Bill ID 010559370196

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010185826

01005762636

Date : 06-16-2017

BC10/440.2/0/0232560/-1

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

Account ID : 0100576263-6

Collection Ref. Code : 100-57-626-3

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

Name : CONGSON,MARIA LAI BERCERO

Premise Address: LOWER MALIBU A SUBANGDAKU, MANDAUE CITY

Billing Address: LOWER MALIBU A SUBANGDAKU, MANDAUE CITY

TIN :

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

Meter No	:	MTR1223839	Pole No	:	0232560
Serial No	:	133483099	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	203
Period From	:	05-15-2017	Prev Rdg	:	107
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	344	Billed kWh	:	96

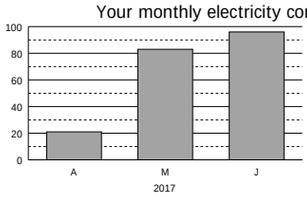
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 30.06
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.40
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		126.58
CURRENT BILL - JUNE 2017		1,023.77
TOTAL AMOUNT DUE		1,839.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.77		
Less : VAT	76.37		
Amount Net of VAT	947.40		
Less: BIR 2306	31.82		
BIR 2307	18.03	VATable Sales	897.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.21
Amount Due	897.55	VAT Zero Rated Sales	0.00
Add : VAT	76.37	VAT Amount	76.37
TOTAL AMOUNT DUE	973.92	TOTAL SALES	1,023.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/0/0/21/06-16-2017/-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. : 010559370196

Collection Ref. Code : 100-57-626-3

Account ID : 0100576263-6

Customer Name : CONGSON,MARIA LAI BERCERO

Meter Number : MTR1223839

Period : May 2017

Premise Address: LOWER MALIBU A SUBANGDAKU, MANDAUE CITY

Billing Address: LOWER MALIBU A SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 1,839.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01005762636

BC10/440.2/0/0/21/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459862624605

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010186921

45988278458

Date : 06-16-2017

BC10/455.4/0/1740114/-1

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

Account ID : 4598827845-8

Collection Ref. Code : 4598-82-784-5

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

Name : REYES,RHOWEY BAINTIN

Premise Address: BLDG 13 UNIT 333 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

Billing Address: BLDG 13 UNIT 333 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

TIN : 310-041-321-000

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

Meter No	:	MTR1209374	Pole No	:	1740114
Serial No	:	133483866	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	963
Period From	:	05-15-2017	Prev Rdg	:	511
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	3075	Billed kWh	:	452

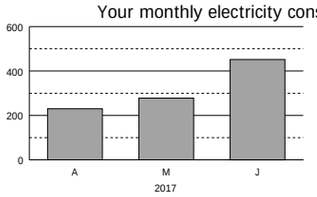
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,038.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,506.25
Transmission Charge	0.3752/kWh	169.59
System Loss Charge	0.8255/kWh	373.13
Sub-Total		3,048.97
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,038.50	60.77
Sub-Total		105.15
Government Charges		
Franchise Tax - Local		33.39
Value Added Tax		
Generation		179.08
Transmission		3.99
System Loss		25.14
Distribution		155.80
Others		16.62
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		629.36
CURRENT BILL - JUNE 2017		5,081.78
TOTAL AMOUNT DUE		8,120.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,481.00

Your monthly electricity consumption chart



Avg Monthly Usage : 320.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,081.78		
Less : VAT	380.63		
Amount Net of VAT	4,701.15		
Less: BIR 2306	158.61		
BIR 2307	89.72	VATable Sales	4,452.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.73
Amount Due	4,452.82	VAT Zero Rated Sales	0.00
Add : VAT	380.63	VAT Amount	380.63
TOTAL AMOUNT DUE	4,833.45	TOTAL SALES	5,081.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/06-16-2017/-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. : 459862624605

Collection Ref. Code : 4598-82-784-5

Account ID : 4598827845-8

Customer Name : REYES,RHOWEY BAINTIN

Meter Number : MTR1209374

Period : May 2017

Premise Address: BLDG 13 UNIT 333 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

Billing Address: BLDG 13 UNIT 333 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 8,120.48 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45988278458

BC10/455.4/0/0/10/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454178803244

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010186527

45421403168

Date : 06-16-2017

BC10/455.4/0/1740114/-1

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

Account ID : 4542140316-8

Collection Ref. Code : 4542-14-031-6

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

Name : TARATINGAN,ALEX JR. QUILAT

Premise Address: BLDG 13 UNIT 111 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

Billing Address: BLDG 13 UNIT 111 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

TIN :

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

Meter No	:	MTR1209356	Pole No	:	1740114
Serial No	:	133496900	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	186
Period From	:	05-15-2017	Prev Rdg	:	112
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	3075	Billed kWh	:	74

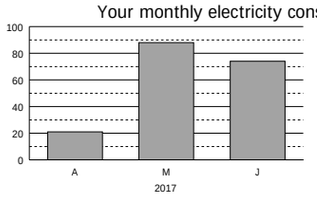
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 90.06
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.37
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		93.67
CURRENT BILL - JUNE 2017		719.51
TOTAL AMOUNT DUE		1,586.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 118.19

Your monthly electricity consumption chart



Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.51		
Less : VAT	53.71		
Amount Net of VAT	665.80		
Less: BIR 2306	22.39		
BIR 2307	12.61	VATable Sales	625.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.96
Amount Due	630.80	VAT Zero Rated Sales	0.00
Add : VAT	53.71	VAT Amount	53.71
TOTAL AMOUNT DUE	684.51	TOTAL SALES	719.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/06-16-2017/-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. : 454178803244

Collection Ref. Code : 4542-14-031-6

Account ID : 4542140316-8

Customer Name : TARATINGAN,ALEX JR. QUILAT

Meter Number : MTR1209356

Period : May 2017

Premise Address: BLDG 13 UNIT 111 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

Billing Address: BLDG 13 UNIT 111 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 1,586.20 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45421403168

BC10/455.4/0/0/10/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443644521483

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010185772

44304298613

Date : 06-16-2017

BC10/475.2/0/0617874/-1

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

Account ID : 4430429861-3

Collection Ref. Code : 1861-98-860-5

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

Name : JACABA,SNOOKY SALBADO

Premise Address: PANGPANG SAN ISIDRO,TALISAY CITY

Billing Address: PANGPANG SAN ISIDRO,TALISAY CITY

TIN :

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

Meter No	:	MTR1098803	Pole No	:	0617874
Serial No	:	40071238	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1373
Period From	:	05-15-2017	Prev Rdg	:	1326
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

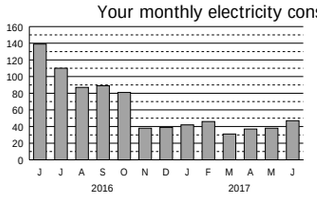
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 173.88
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.57
CURRENT BILL - JUNE 2017		331.21
TOTAL AMOUNT DUE		552.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.21		
Less : VAT	24.27		
Amount Net of VAT	306.94		
Less: BIR 2306	10.12		
BIR 2307	5.69	VATable Sales	282.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.30
Amount Due	291.13	VAT Zero Rated Sales	0.00
Add : VAT	24.27	VAT Amount	24.27
TOTAL AMOUNT DUE	315.40	TOTAL SALES	331.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/06-16-2017/-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. : 443644521483

Collection Ref. Code : 1861-98-860-5

Account ID : 4430429861-3

Customer Name : JACABA,SNOOKY SALBADO

Meter Number : MTR1098803

Period : May 2017

Premise Address: PANGPANG SAN ISIDRO,TALISAY CITY

Billing Address: PANGPANG SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 552.62

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

44304298613

BC10/475.2/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014496733383

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010186115

01404548750

Date : 06-16-2017

BC10/475.2/0/0569612/-1

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

Account ID : 0140454875-0

Collection Ref. Code : 1861-42-467-1

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

Name : LU,PRINZ CHAO JR. UY

Premise Address: MANANGA I TABUNOC, TALISAY CITY

Billing Address: MANANGA I TABUNOC, TALISAY CITY

TIN :

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

Meter No	:	MTR1057541	Pole No	:	0569612
Serial No	:	125281956	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1986
Period From	:	05-15-2017	Prev Rdg	:	1873
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	222	Billed kWh	:	113

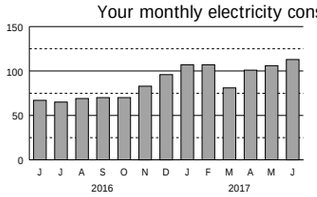
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,184.00	23.68
Sub-Total		34.77
Government Charges		
Franchise Tax - Local		6.41
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		157.40
CURRENT BILL - JUNE 2017		1,282.74
TOTAL AMOUNT DUE		2,466.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,108.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.74		
Less : VAT	96.47		
Amount Net of VAT	1,186.27		
Less: BIR 2306	40.20		
BIR 2307	22.65	VATable Sales	1,125.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.93
Amount Due	1,123.42	VAT Zero Rated Sales	0.00
Add : VAT	96.47	VAT Amount	96.47
TOTAL AMOUNT DUE	1,219.89	TOTAL SALES	1,282.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/06-16-2017/-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. : 014496733383

Collection Ref. Code : 1861-42-467-1

Account ID : 0140454875-0

Customer Name : LU,PRINZ CHAO JR. UY

Meter Number : MTR1057541

Period : May 2017

Premise Address: MANANGA I TABUNOC, TALISAY CITY

Billing Address: MANANGA I TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 2,466.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01404548750

BC10/475.2/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024905298164

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010186810

02471240891

Date : 06-16-2017

BC10/475.2/0/0617804/-1

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

Account ID : 0247124089-1

Collection Ref. Code : 1861-40-875-7

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

Name : CHUNG,MARILYN DEIPARINE

Premise Address: ZONE 6 SAN ISIDRO PANG-PANG, TALISAY CITY

Billing Address: ZONE 6 SAN ISIDRO PANG-PANG, TALISAY CITY

TIN :

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

Meter No	:	MTR1066010	Pole No	:	0617804
Serial No	:	125291874	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5865
Period From	:	05-15-2017	Prev Rdg	:	5537
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	225	Billed kWh	:	328

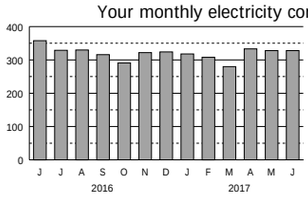
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,952.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,818.69
Transmission Charge	0.7002/kWh	229.67
System Loss Charge	0.812/kWh	266.34
Sub-Total		2,314.70
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,952.00	139.04
Sub-Total		171.24
Government Charges		
Franchise Tax - Local		19.55
LFT Differential	0.0061/kWh	2.00
Value Added Tax		
Generation		129.96
Transmission		5.23
System Loss		17.29
Distribution		113.22
Others		23.13
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		466.65
CURRENT BILL - JUNE 2017		3,896.10
TOTAL AMOUNT DUE		10,848.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,566.00

Your monthly electricity consumption chart



Avg Monthly Usage : 320.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,896.10		
Less : VAT	288.83		
Amount Net of VAT	3,607.27		
Less: BIR 2306	120.35		
BIR 2307	69.02	VATable Sales	3,429.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.82
Amount Due	3,417.90	VAT Zero Rated Sales	0.00
Add : VAT	288.83	VAT Amount	288.83
TOTAL AMOUNT DUE	3,706.73	TOTAL SALES	3,896.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/06-16-2017/-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. : 024905298164

Collection Ref. Code : 1861-40-875-7

Account ID : 0247124089-1

Customer Name : CHUNG,MARILYN DEIPARINE

Meter Number : MTR1066010

Period : May 2017

Premise Address: ZONE 6 SAN ISIDRO PANG-PANG, TALISAY CITY

Billing Address: ZONE 6 SAN ISIDRO PANG-PANG, TALISAY CITY

TOTAL AMOUNT DUE : 10,848.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02471240891

BC10/475.2/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448078498175

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010186128

4488648916

Date : 06-16-2017

BC10/475.2/0/0640020/-1

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

Account ID : 4488648916-8

Collection Ref. Code : 1861-94-902-2

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

Name : OTARA,RUTH CIMAFRANCA

Premise Address: SILVER STREET, SAN ISIDRO, TALISAY CITY

Billing Address: SILVER STREET, SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1117522	Pole No	:	0640020
Serial No	:	40075037	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4816
Period From	:	05-15-2017	Prev Rdg	:	4609
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	343	Billed kWh	:	207

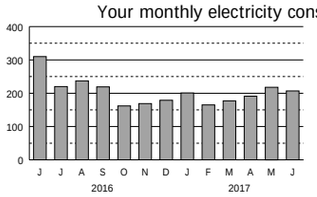
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,425.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,425.00	48.50
Sub-Total		68.82
Government Charges		
Franchise Tax - Local		11.76
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		9.82
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		288.49
CURRENT BILL - JUNE 2017		2,350.91
TOTAL AMOUNT DUE		4,776.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.91		
Less : VAT	176.85		
Amount Net of VAT	2,174.06		
Less: BIR 2306	73.68		
BIR 2307	41.51	VATable Sales	2,062.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.64
Amount Due	2,058.87	VAT Zero Rated Sales	0.00
Add : VAT	176.85	VAT Amount	176.85
TOTAL AMOUNT DUE	2,235.72	TOTAL SALES	2,350.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/06-16-2017/-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. : 448078498175

Collection Ref. Code : 1861-94-902-2

Account ID : 4488648916-8

Customer Name : OTARA,RUTH CIMAFRANCA

Meter Number : MTR1117522

Period : May 2017

Premise Address: SILVER STREET, SAN ISIDRO, TALISAY CITY

Billing Address: SILVER STREET, SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 4,776.10 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4488648916

BC10/475.2/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466876812959

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

BILLING STATEMENT

1010187405

46633745768

Date : 06-16-2017

BC10/475.5/0/1360432/-1

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

Account ID : 4663374576-8

Collection Ref. Code : 1863-63-341-3

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

Name : DEDICATORIA,ANALIZA BARRERA

Premise Address: ISLA VERDE SAN ISIDRO,TALISAY
Billing Address: ISLA VERDE SAN ISIDRO,TALISAY

TIN : 294-835-674-000

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

Meter No	:	MTR1086682	Pole No	:	1360432
Serial No	:	40017147	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7416
Period From	:	05-15-2017	Prev Rdg	:	6653
No of Days	:	31	Diff Rdg	:	763
Avg kWh/day	:	24.61	Registered	:	763
Conn Load	:	222	Billed kWh	:	763

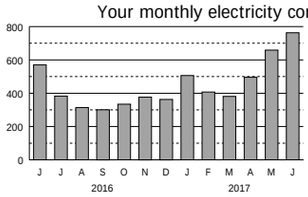
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,311.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,230.68
Transmission Charge	0.3752/kWh	286.28
System Loss Charge	0.8255/kWh	629.86
Sub-Total		5,146.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,335.71
Supply Charge	0.4118/kWh	314.20
Metering Charge	0.6989/kWh	533.26
	5.00/month	5.00
Sub-Total		2,188.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 12,833.00	256.66
Sub-Total		331.56
Government Charges		
Franchise Tax - Local		43.70
LFT Differential	0.0061/kWh	4.65
Value Added Tax		
Generation		302.31
Transmission		6.73
System Loss		42.44
Distribution		262.58
Others		45.59
Universal Charge		
Missionary Electrification	0.1561/kWh	119.11
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.61
Sub-Total		1,071.50
CURRENT BILL - JUNE 2017		8,738.05
TOTAL AMOUNT DUE		16,049.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 5,521.00

Your monthly electricity consumption chart



Avg Monthly Usage : 450.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,738.05		
Less : VAT	659.65		
Amount Net of VAT	8,078.40		
Less: BIR 2306	274.87		
BIR 2307	154.30	VATable Sales	7,666.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	411.85
Amount Due	7,649.23	VAT Zero Rated Sales	0.00
Add : VAT	659.65	VAT Amount	659.65
TOTAL AMOUNT DUE	8,308.88	TOTAL SALES	8,738.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/06-16-2017/-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. : 466876812959

Collection Ref. Code : 1863-63-341-3
Account ID : 4663374576-8
Customer Name : DEDICATORIA,ANALIZA BARRERA
Meter Number : MTR1086682
Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO,TALISAY
Billing Address: ISLA VERDE SAN ISIDRO,TALISAY

TOTAL AMOUNT DUE : 16,049.85 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46633745768

BC10/475.5/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454715651791

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010186553

45419235424

Date : 06-16-2017

BC10/475.5/0/0659354/-1

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

Account ID : 4541923542-4

Collection Ref. Code : 4541-92-354-2

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

Name : MARZON,ANNIE DELA PENA

Premise Address: SITIO ILANG-ILANG SAN ISIDRO

Billing Address: SITIO ILANG-ILANG SAN ISIDRO

TIN :

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

Meter No	:	MTR1197466	Pole No	:	0659354
Serial No	:	40143443	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	264
Period From	:	05-15-2017	Prev Rdg	:	193
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

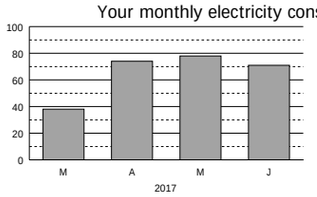
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 88.26
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.46
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		88.90
CURRENT BILL - JUNE 2017		687.72
TOTAL AMOUNT DUE		1,427.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 682.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.72		
Less : VAT	51.23		
Amount Net of VAT	636.49		
Less: BIR 2306	21.34		
BIR 2307	12.05	VATable Sales	598.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.67
Amount Due	603.10	VAT Zero Rated Sales	0.00
Add : VAT	51.23	VAT Amount	51.23
TOTAL AMOUNT DUE	654.33	TOTAL SALES	687.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/06-16-2017/-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. : 454715651791

Collection Ref. Code : 4541-92-354-2

Account ID : 4541923542-4

Customer Name : MARZON,ANNIE DELA PENA

Meter Number : MTR1197466

Period : May 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO

Billing Address: SITIO ILANG-ILANG SAN ISIDRO

TOTAL AMOUNT DUE : 1,427.48 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45419235424

BC10/475.5/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014282758600

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010186146

01458769534

Date : 06-16-2017

BC10/490.0/0/0721426/-1

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

Account ID : 0145876953-4

Collection Ref. Code : 145-87-695-3

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

Name : SAPIO,BIENVENIDO JR. ALIGATO

Premise Address: SARIHVILLE POBLACION,TALISAY

Billing Address: SARIHVILLE POBLACION,TALISAY

TIN :

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

Meter No	:	MTR1222735	Pole No	:	0721426
Serial No	:	85003796	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	110
Period From	:	05-15-2017	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

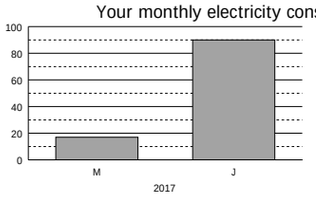
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 71.00	1.42
Sub-Total		- 85.54
Government Charges		
Franchise Tax - Local		4.47
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 6.59
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		114.27
CURRENT BILL - JUNE 2017		898.34
TOTAL AMOUNT DUE		969.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.34		
Less : VAT	66.37		
Amount Net of VAT	831.97		
Less: BIR 2306	27.66		
BIR 2307	15.78	VATable Sales	784.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.90
Amount Due	788.53	VAT Zero Rated Sales	0.00
Add : VAT	66.37	VAT Amount	66.37
TOTAL AMOUNT DUE	854.90	TOTAL SALES	898.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/0/0/31/06-16-2017/-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. : 014282758600

Collection Ref. Code : 145-87-695-3

Account ID : 0145876953-4

Customer Name : SAPIO,BIENVENIDO JR. ALIGATO

Meter Number : MTR1222735

Period : May 2017

Premise Address: SARIHVILLE POBLACION,TALISAY

Billing Address: SARIHVILLE POBLACION,TALISAY

TOTAL AMOUNT DUE : 969.33

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

01458769534

BC10/490.0/0/0/31/06-16-2017/-1

10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015561766247

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010186199

01591784580

Date : 06-16-2017

BC10/520.4/0/1678672/-1

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

Account ID : 0159178458-0

Collection Ref. Code : 159-17-845-8

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

Name : NAPAROTA,NOEL ENAD

Premise Address: PHASE 2 BLK 10 LOT 3 PALM RIVER SUBD. BIASONG,TALISAY CITY

Billing Address: PHASE 2 BLK 10 LOT 3 PALM RIVER SUBD. BIASONG,TALISAY CITY

TIN :

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

Meter No	:	MTR1223534	Pole No	:	1678672
Serial No	:	133480195	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	71
Period From	:	05-15-2017	Prev Rdg	:	50
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	1967	Billed kWh	:	21

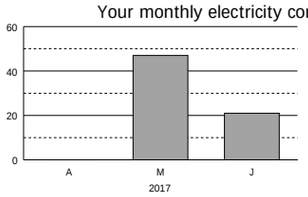
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 206.75	- 134.39
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 128.08
Government Charges		
Franchise Tax - Local		0.45
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.51
CURRENT BILL - JUNE 2017		96.18
TOTAL AMOUNT DUE		411.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.18		
Less : VAT	6.93		
Amount Net of VAT	89.25		
Less: BIR 2306	2.88		
BIR 2307	1.59	VATable Sales	78.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.58
Amount Due	84.78	VAT Zero Rated Sales	0.00
Add : VAT	6.93	VAT Amount	6.93
TOTAL AMOUNT DUE	91.71	TOTAL SALES	96.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/06-16-2017/-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. : 015561766247

Collection Ref. Code : 159-17-845-8

Account ID : 0159178458-0

Customer Name : NAPAROTA,NOEL ENAD

Meter Number : MTR1223534

Period : May 2017

Premise Address: PHASE 2 BLK 10 LOT 3 PALM RIVER SUBD. BIASONG,TALISAY CITY

Billing Address: PHASE 2 BLK 10 LOT 3 PALM RIVER SUBD. BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 411.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01591784580

BC10/520.4/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463452142967

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010187241

46374130691

Date : 06-16-2017

BC10/520.6/0/1641812/-1

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

Account ID : 4637413069-1

Collection Ref. Code : 1863-85-788-5

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

Name : AGANAN,RHEA FLOR MIAO

Premise Address: CALIFORNIUM ST. UP LOT LAWAAN I TALISAY CITY,CEBU

Billing Address: CALIFORNIUM ST. UP LOT LAWAAN I TALISAY CITY,CEBU

TIN :

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

Meter No	:	MTR1160348	Pole No	:	1641812
Serial No	:	40108074	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	959
Period From	:	05-15-2017	Prev Rdg	:	882
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	444	Billed kWh	:	77

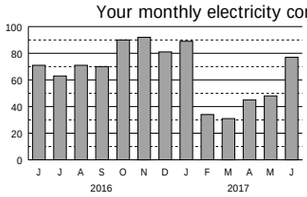
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 105.11
Government Charges		
Franchise Tax - Local		3.65
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 8.15
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		95.16
CURRENT BILL - JUNE 2017		734.78
TOTAL AMOUNT DUE		1,064.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.78		
Less : VAT	54.36		
Amount Net of VAT	680.42		
Less: BIR 2306	22.66		
BIR 2307	12.87	VATable Sales	639.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.80
Amount Due	644.89	VAT Zero Rated Sales	0.00
Add : VAT	54.36	VAT Amount	54.36
TOTAL AMOUNT DUE	699.25	TOTAL SALES	734.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/06-16-2017/-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. : 463452142967

Collection Ref. Code : 1863-85-788-5

Account ID : 4637413069-1

Customer Name : AGANAN,RHEA FLOR MIAO

Meter Number : MTR1160348

Period : May 2017

Premise Address: CALIFORNIUM ST. UP LOT LAWAAN I TALISAY CITY,CEBU

Billing Address: CALIFORNIUM ST. UP LOT LAWAAN I TALISAY CITY,CEBU

TOTAL AMOUNT DUE : 1,064.63 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46374130691

BC10/520.6/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861160977187

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010198045

86148418899

Date : 06-17-2017

BC11/207.6/0/0557432/-1

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

Account ID : 8614841889-9

Collection Ref. Code : 1861-68-602-1

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

Name : CONDRILLON,ELENA LOYOLA

Premise Address: TIERRA DULCE 2ND ST. WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: TIERRA DULCE 2ND ST. WHITE ROAD INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1104403	Pole No	:	0557432
Serial No	:	84454118	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3341
Period From	:	05-16-2017	Prev Rdg	:	3189
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	233	Billed kWh	:	152

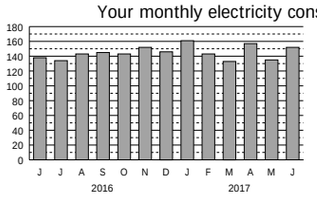
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		45.24
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		6.79
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		213.34
CURRENT BILL - JUNE 2017		1,723.81
TOTAL AMOUNT DUE		3,239.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,730.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.81		
Less : VAT	129.59		
Amount Net of VAT	1,594.22		
Less: BIR 2306	54.00		
BIR 2307	30.44	VATable Sales	1,510.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.75
Amount Due	1,509.78	VAT Zero Rated Sales	0.00
Add : VAT	129.59	VAT Amount	129.59
TOTAL AMOUNT DUE	1,639.37	TOTAL SALES	1,723.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/0/0/10/06-17-2017/-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. : 861160977187

Collection Ref. Code : 1861-68-602-1

Account ID : 8614841889-9

Customer Name : CONDRILLON,ELENA LOYOLA

Meter Number : MTR1104403

Period : May 2017

Premise Address: TIERRA DULCE 2ND ST. WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: TIERRA DULCE 2ND ST. WHITE ROAD INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 3,239.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86148418899

BC11/207.6/0/0/10/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068318929425

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010188213

06899242983

Date : 06-17-2017

BC11/207.6/0/0557446/-1

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

Account ID : 0689924298-3

Collection Ref. Code : 1863-35-143-4

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

Name : DEL MAR,MELINDA BORDEN

Premise Address: 2ND ST. WHITE RD. TIERRA DULCE INAYAWAN, CEBU CITY

Billing Address: 2ND ST. WHITE RD. TIERRA DULCE INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1133246	Pole No	:	0557446
Serial No	:	40077987	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1567
Period From	:	05-16-2017	Prev Rdg	:	1479
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	220	Billed kWh	:	88

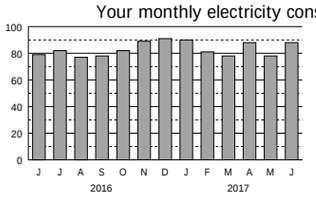
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 70.14
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.65
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		114.47
CURRENT BILL - JUNE 2017		894.72
TOTAL AMOUNT DUE		1,639.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 867.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.72		
Less : VAT	66.71		
Amount Net of VAT	828.01		
Less: BIR 2306	27.78		
BIR 2307	15.72	VATable Sales	780.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.76
Amount Due	784.51	VAT Zero Rated Sales	0.00
Add : VAT	66.71	VAT Amount	66.71
TOTAL AMOUNT DUE	851.22	TOTAL SALES	894.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/0/0/10/06-17-2017/-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. : 068318929425

Collection Ref. Code : 1863-35-143-4

Account ID : 0689924298-3

Customer Name : DEL MAR,MELINDA BORDEN

Meter Number : MTR1133246

Period : May 2017

Premise Address: 2ND ST. WHITE RD. TIERRA DULCE INAYAWAN, CEBU CITY

Billing Address: 2ND ST. WHITE RD. TIERRA DULCE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,639.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06899242983

BC11/207.6/0/0/10/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838995790877

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010189585

83839098148

Date : 06-17-2017

BC11/207.6/0/0523394/-1

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

Account ID : 8383909814-8

Collection Ref. Code : 1863-20-233-1

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

Name : CORTES,HENRY TOGONON

Premise Address: OCAMPO DRIVE INAYAWAN, CEBU CITY

Billing Address: OCAMPO DRIVE INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1125284	Pole No	:	0523394
Serial No	:	84447541	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1055
Period From	:	05-16-2017	Prev Rdg	:	1001
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

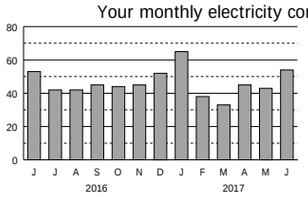
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 270.50	5.41
Sub-Total		- 151.72
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.23
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		60.32
CURRENT BILL - JUNE 2017		432.37
TOTAL AMOUNT DUE		703.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.37		
Less : VAT	31.79		
Amount Net of VAT	400.58		
Less: BIR 2306	13.25		
BIR 2307	7.50	VATable Sales	372.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.53
Amount Due	379.83	VAT Zero Rated Sales	0.00
Add : VAT	31.79	VAT Amount	31.79
TOTAL AMOUNT DUE	411.62	TOTAL SALES	432.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/0/0/10/06-17-2017/-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. : 838995790877

Collection Ref. Code : 1863-20-233-1

Account ID : 8383909814-8

Customer Name : CORTES,HENRY TOGONON

Meter Number : MTR1125284

Period : May 2017

Premise Address: OCAMPO DRIVE INAYAWAN, CEBU CITY

Billing Address: OCAMPO DRIVE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 703.07 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83839098148

BC11/207.6/0/0/10/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603652046336

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010188997

60342676602

Date : 06-17-2017

BC11/207.6/0/0561116/-1

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

Account ID : 6034267660-2

Collection Ref. Code : 1861-84-155-8

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

Name : CABILING,OLIVER JUMANGUIN

Premise Address: SITIO TAL-OT INAYAWAN
Billing Address: SITIO TAL-OT INAYAWAN

TIN : 293-806-742-000

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

Meter No	:	MTR1099589	Pole No	:	0561116
Serial No	:	40072164	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1245
Period From	:	05-16-2017	Prev Rdg	:	1178
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	355	Billed kWh	:	67

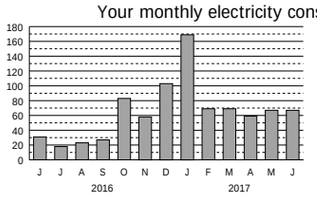
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 118.64
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.08
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		81.27
CURRENT BILL - JUNE 2017		611.29
TOTAL AMOUNT DUE		1,165.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.29		
Less : VAT	45.38		
Amount Net of VAT	565.91		
Less: BIR 2306	18.91		
BIR 2307	10.68	VATable Sales	530.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.89
Amount Due	536.32	VAT Zero Rated Sales	0.00
Add : VAT	45.38	VAT Amount	45.38
TOTAL AMOUNT DUE	581.70	TOTAL SALES	611.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/0/0/10/06-17-2017/-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. : 603652046336

Collection Ref. Code : 1861-84-155-8
Account ID : 6034267660-2
Customer Name : CABILING,OLIVER JUMANGUIN
Meter Number : MTR1099589
Period : May 2017

Premise Address: SITIO TAL-OT INAYAWAN
Billing Address: SITIO TAL-OT INAYAWAN

TOTAL AMOUNT DUE : 1,165.86 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60342676602

BC11/207.6/0/0/10/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124542499353

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

BILLING STATEMENT

1010196764

12481490360

Date : 06-17-2017

BC11/207.6/0/0523324/-1

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

Account ID : 1248149036-0

Collection Ref. Code : 1861-94-185-4

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

Name : FERNANDO,MARIBETH NICOLASORA

Premise Address: R. OCAMPO DRIVE INAYAWAN, CEBU CITY
Billing Address: R. OCAMPO DRIVE INAYAWAN, CEBU CITY

TIN : 417-338-812-000

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

Meter No	:	MTR1120320	Pole No	:	0523324
Serial No	:	40073924	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3909
Period From	:	05-16-2017	Prev Rdg	:	3635
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	372	Billed kWh	:	274

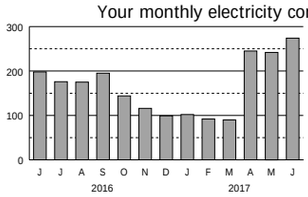
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,703.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,519.28
Transmission Charge	0.3752/kWh	102.80
System Loss Charge	0.8255/kWh	226.19
Sub-Total		1,848.27
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,704.00	54.08
Sub-Total		80.98
Government Charges		
Franchise Tax - Local		20.39
Value Added Tax		
Generation		108.56
Transmission		2.42
System Loss		15.24
Distribution		94.68
Others		12.16
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		384.00
CURRENT BILL - JUNE 2017		3,102.24
TOTAL AMOUNT DUE		5,806.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,685.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,102.24		
Less : VAT	233.06		
Amount Net of VAT	2,869.18		
Less: BIR 2306	97.12		
BIR 2307	54.77	VATable Sales	2,718.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.94
Amount Due	2,717.29	VAT Zero Rated Sales	0.00
Add : VAT	233.06	VAT Amount	233.06
TOTAL AMOUNT DUE	2,950.35	TOTAL SALES	3,102.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/0/0/10/06-17-2017/-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. : 124542499353

Collection Ref. Code : 1861-94-185-4
Account ID : 1248149036-0
Customer Name : FERNANDO,MARIBETH NICOLASORA
Meter Number : MTR1120320
Period : May 2017

Premise Address: R. OCAMPO DRIVE INAYAWAN, CEBU CITY
Billing Address: R. OCAMPO DRIVE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 5,806.21 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12481490360

BC11/207.6/0/0/10/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184096668429

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010195093

18451136859

Date : 06-17-2017

BC11/207.6/0/0523142/-1

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

Account ID : 1845113685-9

Collection Ref. Code : 1861-94-197-8

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

Name : GENEBRALDO,NONATO LARAGA

Premise Address: TAL-OT WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: TAL-OT WHITE ROAD INAYAWAN, CEBU CITY

TIN :

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

Meter No	:	MTR1117659	Pole No	:	0523142
Serial No	:	40074982	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2247
Period From	:	05-16-2017	Prev Rdg	:	2095
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	127	Billed kWh	:	152

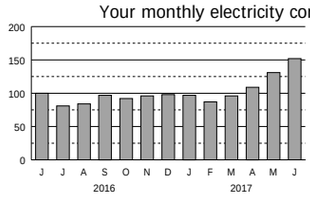
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		44.17
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		6.66
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		213.20
CURRENT BILL - JUNE 2017		1,722.60
TOTAL AMOUNT DUE		3,184.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.60		
Less : VAT	129.46		
Amount Net of VAT	1,593.14		
Less: BIR 2306	53.94		
BIR 2307	30.41	VATable Sales	1,509.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.74
Amount Due	1,508.79	VAT Zero Rated Sales	0.00
Add : VAT	129.46	VAT Amount	129.46
TOTAL AMOUNT DUE	1,638.25	TOTAL SALES	1,722.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/0/0/10/06-17-2017/-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. : 184096668429

Collection Ref. Code : 1861-94-197-8

Account ID : 1845113685-9

Customer Name : GENEBRALDO,NONATO LARAGA

Meter Number : MTR1117659

Period : May 2017

Premise Address: TAL-OT WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: TAL-OT WHITE ROAD INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 3,184.52 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18451136859

BC11/207.6/0/0/10/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232707724491

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010199818

23246116224

Date : 06-17-2017

BC11/221.1/0/0130603/-1

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

Account ID : 2324611622-4

Collection Ref. Code : 1863-68-716-5

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

Name : BORRES,ARLENE MONTALES

Premise Address: TAGBA-O CEBU CITY

Billing Address: TAGBA-O CEBU CITY

TIN :

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

Meter No	:	MTR1145977	Pole No	:	0130603
Serial No	:	40091038	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	536
Period From	:	05-16-2017	Prev Rdg	:	506
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

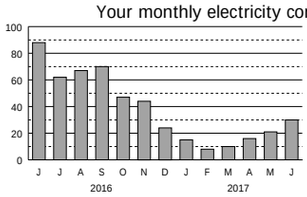
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 188.87
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.77
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		24.03
CURRENT BILL - JUNE 2017		128.37
TOTAL AMOUNT DUE		214.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.37		
Less : VAT	8.96		
Amount Net of VAT	119.41		
Less: BIR 2306	3.73		
BIR 2307	2.10	VATable Sales	104.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	113.58	VAT Zero Rated Sales	0.00
Add : VAT	8.96	VAT Amount	8.96
TOTAL AMOUNT DUE	122.54	TOTAL SALES	128.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/0/0/10/06-17-2017/-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. : 232707724491

Collection Ref. Code : 1863-68-716-5

Account ID : 2324611622-4

Customer Name : BORRES,ARLENE MONTALES

Meter Number : MTR1145977

Period : May 2017

Premise Address: TAGBA-O CEBU CITY

Billing Address: TAGBA-O CEBU CITY

TOTAL AMOUNT DUE : 214.19

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

23246116224

BC11/221.1/0/0/10/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273914635615

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010190076

27381901092

Date : 06-17-2017

BC11/221.1/0/0130421/-1

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

Account ID : 2738190109-2

Collection Ref. Code : 1863-25-641-5

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

Name : DIACOMA,ANGELITA PITOGO

Premise Address: SITIO PROPER TAGBA-O,CEBU CITY

Billing Address: SITIO PROPER TAGBA-O,CEBU CITY

TIN :

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

Meter No	:	MTR1125318	Pole No	:	0130421
Serial No	:	84433994	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	613
Period From	:	05-16-2017	Prev Rdg	:	574
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

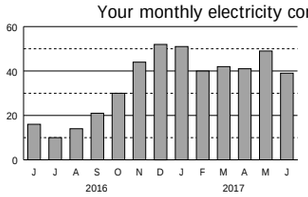
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 183.30
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.01
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		37.00
CURRENT BILL - JUNE 2017		233.36
TOTAL AMOUNT DUE		559.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.36		
Less : VAT	16.93		
Amount Net of VAT	216.43		
Less: BIR 2306	7.05		
BIR 2307	3.96	VATable Sales	196.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.07
Amount Due	205.42	VAT Zero Rated Sales	0.00
Add : VAT	16.93	VAT Amount	16.93
TOTAL AMOUNT DUE	222.35	TOTAL SALES	233.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/0/0/10/06-17-2017/-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. : 273914635615

Collection Ref. Code : 1863-25-641-5

Account ID : 2738190109-2

Customer Name : DIACOMA,ANGELITA PITOGO

Meter Number : MTR1125318

Period : May 2017

Premise Address: SITIO PROPER TAGBA-O,CEBU CITY

Billing Address: SITIO PROPER TAGBA-O,CEBU CITY

TOTAL AMOUNT DUE : 559.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27381901092

BC11/221.1/0/0/10/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920631725255

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010196376

92082785210

Date : 06-17-2017

BC11/222.5/0/0154102/-1

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

Account ID : 9208278521-0

Collection Ref. Code : 1863-71-512-6

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

Name : PAPASIN,LETECIA ARDIMER

Premise Address: CAMBILOG GUBA,CEBU CITY

Billing Address: CAMBILOG GUBA,CEBU CITY

TIN :

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

Meter No	:	MTR1185810	Pole No	:	0154102
Serial No	:	40131787	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	607
Period From	:	05-16-2017	Prev Rdg	:	520
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	320	Billed kWh	:	87

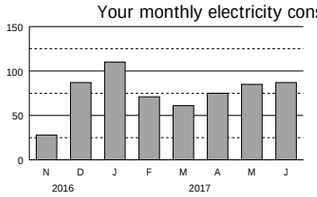
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		- 56.21
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 3.00
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		114.87
CURRENT BILL - JUNE 2017		899.45
TOTAL AMOUNT DUE		2,293.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.45		
Less : VAT	67.54		
Amount Net of VAT	831.91		
Less: BIR 2306	28.14		
BIR 2307	15.81	VATable Sales	784.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.33
Amount Due	787.96	VAT Zero Rated Sales	0.00
Add : VAT	67.54	VAT Amount	67.54
TOTAL AMOUNT DUE	855.50	TOTAL SALES	899.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/0/0/10/06-17-2017/-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. : 920631725255

Collection Ref. Code : 1863-71-512-6

Account ID : 9208278521-0

Customer Name : PAPASIN,LETECIA ARDIMER

Meter Number : MTR1185810

Period : May 2017

Premise Address: CAMBILOG GUBA,CEBU CITY

Billing Address: CAMBILOG GUBA,CEBU CITY

TOTAL AMOUNT DUE : 2,293.07 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92082785210

BC11/222.5/0/0/10/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966475998380

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

96654018504

Date : 06-17-2017

BC11/222.6/0/0816212/-1

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

Account ID : 9665401850-4

Collection Ref. Code : 1863-87-656-1

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

Name : SIROY,GINA LIMBAGA

Premise Address: HOBAW AGSUNGOT

Billing Address: HOBAW AGSUNGOT

TIN :

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

Meter No	:	MTR1151055	Pole No	:	0816212
Serial No	:	40103191	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1170
Period From	:	05-16-2017	Prev Rdg	:	1060
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	222	Billed kWh	:	110

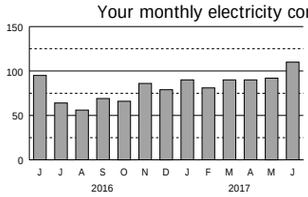
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 953.00	19.06
Sub-Total		29.86
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		4.57
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		154.20
CURRENT BILL - JUNE 2017		1,245.82
TOTAL AMOUNT DUE		2,198.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.82		
Less : VAT	93.60		
Amount Net of VAT	1,152.22		
Less: BIR 2306	39.02		
BIR 2307	22.00	VATable Sales	1,091.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.60
Amount Due	1,091.20	VAT Zero Rated Sales	0.00
Add : VAT	93.60	VAT Amount	93.60
TOTAL AMOUNT DUE	1,184.80	TOTAL SALES	1,245.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/0/0/10/06-17-2017/-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. : 966475998380

Collection Ref. Code : 1863-87-656-1

Account ID : 9665401850-4

Customer Name : SIROY,GINA LIMBAGA

Meter Number : MTR1151055

Period : May 2017

Premise Address: HOBAW AGSUNGOT

Billing Address: HOBAW AGSUNGOT

TOTAL AMOUNT DUE : 2,198.95 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96654018504

BC11/222.6/0/0/10/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645000091525

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010192570

64592317214

Date : 06-17-2017

BC11/222.6/0/0818882/-1

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

Account ID : 6459231721-4

Collection Ref. Code : 1863-67-944-8

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

Name : QUIJANO,GLADYS MAE PADOR

Premise Address: SITIO PROPER AGSUNGOT,CEBU CITY

Billing Address: SITIO PROPER AGSUNGOT,CEBU CITY

TIN :

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

Meter No	:	MTR1140634	Pole No	:	0818882
Serial No	:	85060153	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	482
Period From	:	05-16-2017	Prev Rdg	:	441
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	233	Billed kWh	:	41

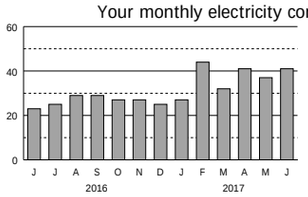
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 155.21
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.68
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		42.24
CURRENT BILL - JUNE 2017		285.90
TOTAL AMOUNT DUE		502.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.90		
Less : VAT	20.88		
Amount Net of VAT	265.02		
Less: BIR 2306	8.72		
BIR 2307	4.91	VATable Sales	243.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.36
Amount Due	251.39	VAT Zero Rated Sales	0.00
Add : VAT	20.88	VAT Amount	20.88
TOTAL AMOUNT DUE	272.27	TOTAL SALES	285.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/0/0/10/06-17-2017/-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. : 645000091525

Collection Ref. Code : 1863-67-944-8

Account ID : 6459231721-4

Customer Name : QUIJANO,GLADYS MAE PADOR

Meter Number : MTR1140634

Period : May 2017

Premise Address: SITIO PROPER AGSUNGOT,CEBU CITY

Billing Address: SITIO PROPER AGSUNGOT,CEBU CITY

TOTAL AMOUNT DUE : 502.71 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64592317214

BC11/222.6/0/0/10/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295628008838

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010198886

29559764468

Date : 06-17-2017

BC11/222.6/0/0811735/-1

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

Account ID : 2955976446-8

Collection Ref. Code : 1863-60-887-7

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

Name : ESCOSIA,JUVY ALESNA

Premise Address: UPPER AGSUNGOT CEBU CITY

Billing Address: UPPER AGSUNGOT CEBU CITY

TIN :

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

Meter No	:	MTR1142635	Pole No	:	0811735
Serial No	:	40099672	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2200
Period From	:	05-16-2017	Prev Rdg	:	2029
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	312	Billed kWh	:	171

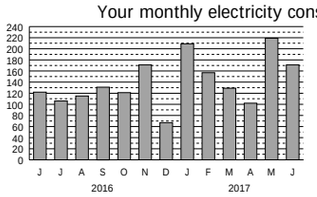
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,395.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,395.00	47.90
Sub-Total		64.69
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		241.68
CURRENT BILL - JUNE 2017		1,954.13
TOTAL AMOUNT DUE		4,349.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,511.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.13		
Less : VAT	147.37		
Amount Net of VAT	1,806.76		
Less: BIR 2306	61.39		
BIR 2307	34.51	VATable Sales	1,712.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.31
Amount Due	1,710.86	VAT Zero Rated Sales	0.00
Add : VAT	147.37	VAT Amount	147.37
TOTAL AMOUNT DUE	1,858.23	TOTAL SALES	1,954.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/0/0/10/06-17-2017/-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. : 295628008838

Collection Ref. Code : 1863-60-887-7

Account ID : 2955976446-8

Customer Name : ESCOSIA,JUVY ALESNA

Meter Number : MTR1142635

Period : May 2017

Premise Address: UPPER AGSUNGOT CEBU CITY

Billing Address: UPPER AGSUNGOT CEBU CITY

TOTAL AMOUNT DUE : 4,349.29 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29559764468

BC11/222.6/0/0/10/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776079572075

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010191782

77632962856

Date : 06-17-2017

BC11/222.6/0/0818826/-1

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

Account ID : 7763296285-6

Collection Ref. Code : 1861-34-890-8

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

Name : LIBRADO,ROSELYN LEORAG

Premise Address: PROPER AGSUNGOT CEBU CITY

Billing Address: PROPER AGSUNGOT CEBU CITY

TIN :

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

Meter No	:	MTR1052897	Pole No	:	0818826
Serial No	:	121433810	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1133
Period From	:	05-16-2017	Prev Rdg	:	1074
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	110	Billed kWh	:	59

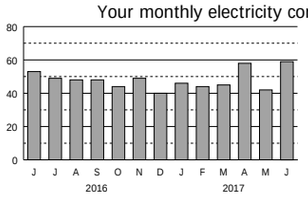
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 235.50	4.71
Sub-Total		- 166.83
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.48
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		65.71
CURRENT BILL - JUNE 2017		470.69
TOTAL AMOUNT DUE		706.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.69		
Less : VAT	34.56		
Amount Net of VAT	436.13		
Less: BIR 2306	14.41		
BIR 2307	8.16	VATable Sales	404.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.15
Amount Due	413.56	VAT Zero Rated Sales	0.00
Add : VAT	34.56	VAT Amount	34.56
TOTAL AMOUNT DUE	448.12	TOTAL SALES	470.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/0/0/10/06-17-2017/-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. : 776079572075

Collection Ref. Code : 1861-34-890-8

Account ID : 7763296285-6

Customer Name : LIBRADO,ROSELYN LEORAG

Meter Number : MTR1052897

Period : May 2017

Premise Address: PROPER AGSUNGOT CEBU CITY

Billing Address: PROPER AGSUNGOT CEBU CITY

TOTAL AMOUNT DUE : 706.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77632962856

BC11/222.6/0/0/10/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216521697357

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010193566

21601385269

Date : 06-17-2017

BC11/222.6/0/0801854/-1

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

Account ID : 2160138526-9

Collection Ref. Code : 1861-51-200-7

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

Name : ARCITE,AVELINA AROJANO

Premise Address: SITIO AGBUACAN AGSUNGOT, CEBU CITY
Billing Address: SITIO AGBUACAN AGSUNGOT, CEBU CITY

TIN :

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

Meter No	:	MTR1084357	Pole No	:	0801854
Serial No	:	40016735	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	800
Period From	:	05-16-2017	Prev Rdg	:	767
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

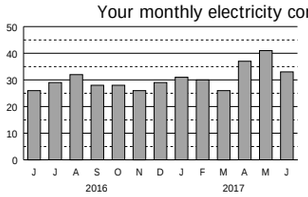
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 157.55
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 13.01
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		31.08
CURRENT BILL - JUNE 2017		195.55
TOTAL AMOUNT DUE		368.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 208.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.55		
Less : VAT	14.12		
Amount Net of VAT	181.43		
Less: BIR 2306	5.89		
BIR 2307	3.31	VATable Sales	164.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.96
Amount Due	172.23	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	186.35	TOTAL SALES	195.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/0/0/10/06-17-2017/-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. : 216521697357

Collection Ref. Code : 1861-51-200-7
Account ID : 2160138526-9
Customer Name : ARCITE,AVELINA AROJANO
Meter Number : MTR1084357
Period : May 2017

Premise Address: SITIO AGBUACAN AGSUNGOT, CEBU CITY
Billing Address: SITIO AGBUACAN AGSUNGOT, CEBU CITY

TOTAL AMOUNT DUE : 368.77 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21601385269

BC11/222.6/0/0/10/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789319944060

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

BILLING STATEMENT

1010196953

78930017609

Date : 06-17-2017

BC11/222.6/0/0801735/-1

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

Account ID : 7893001760-9

Collection Ref. Code : 1861-87-785-4

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

Name : ARCITE,HELEN AROJADO

Premise Address: AGBUACAN ASUNGOT,CEBU CITY
Billing Address: AGBUACAN ASUNGOT,CEBU CITY

TIN :

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

Meter No	:	MTR1097446	Pole No	:	0801735
Serial No	:	40073776	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3579
Period From	:	05-16-2017	Prev Rdg	:	3132
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	233	Billed kWh	:	447

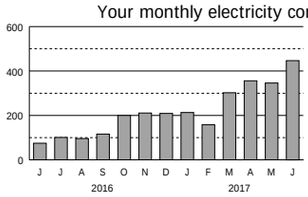
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,761.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,478.53
Transmission Charge	0.3752/kWh	167.71
System Loss Charge	0.8255/kWh	369.00
Sub-Total		3,015.24
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,761.00	75.22
Sub-Total		119.11
Government Charges		
Franchise Tax - Local		33.14
Value Added Tax		
Generation		177.11
Transmission		3.94
System Loss		24.87
Distribution		154.08
Others		18.27
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		624.37
CURRENT BILL - JUNE 2017		5,042.72
TOTAL AMOUNT DUE		8,803.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,909.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,042.72		
Less : VAT	378.27		
Amount Net of VAT	4,664.45		
Less: BIR 2306	157.62		
BIR 2307	89.03	VATable Sales	4,418.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.10
Amount Due	4,417.80	VAT Zero Rated Sales	0.00
Add : VAT	378.27	VAT Amount	378.27
TOTAL AMOUNT DUE	4,796.07	TOTAL SALES	5,042.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/0/0/10/06-17-2017/-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. : 789319944060

Collection Ref. Code : 1861-87-785-4
Account ID : 7893001760-9
Customer Name : ARCITE,HELEN AROJADO
Meter Number : MTR1097446
Period : May 2017

Premise Address: AGBUACAN ASUNGOT,CEBU CITY
Billing Address: AGBUACAN ASUNGOT,CEBU CITY

TOTAL AMOUNT DUE : 8,803.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78930017609

BC11/222.6/0/0/10/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148546604136

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010193492

14899529839

Date : 06-17-2017

BC11/222.6/0/0818805/-1

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

Account ID : 1489952983-9

Collection Ref. Code : 1861-56-593-3

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

Name : LEORAG,MARITES TORING

Premise Address: UPPER AGSUNGOT AGSUNGOT

Billing Address: UPPER AGSUNGOT AGSUNGOT

TIN :

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

Meter No	:	MTR1147966	Pole No	:	0818805
Serial No	:	85060747	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1183
Period From	:	05-16-2017	Prev Rdg	:	1116
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	122	Billed kWh	:	67

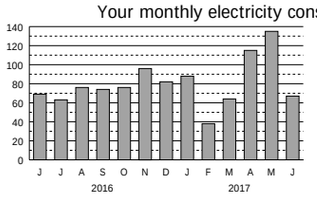
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 2,660.50	53.21
Sub-Total		- 76.52
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 3.99
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		86.67
CURRENT BILL - JUNE 2017		658.81
TOTAL AMOUNT DUE		2,058.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,260.87

Your monthly electricity consumption chart



Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.81		
Less : VAT	50.47		
Amount Net of VAT	608.34		
Less: BIR 2306	21.04		
BIR 2307	11.53	VATable Sales	572.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.20
Amount Due	575.77	VAT Zero Rated Sales	0.00
Add : VAT	50.47	VAT Amount	50.47
TOTAL AMOUNT DUE	626.24	TOTAL SALES	658.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/0/0/10/06-17-2017/-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. : 148546604136

Collection Ref. Code : 1861-56-593-3

Account ID : 1489952983-9

Customer Name : LEORAG,MARITES TORING

Meter Number : MTR1147966

Period : May 2017

Premise Address: UPPER AGSUNGOT AGSUNGOT

Billing Address: UPPER AGSUNGOT AGSUNGOT

TOTAL AMOUNT DUE : 2,058.22 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14899529839

BC11/222.6/0/0/10/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750244818071

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010193586

75097038683

Date : 06-17-2017

BC11/224.3/0/0850806/-1

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

Account ID : 7509703868-3

Collection Ref. Code : 1863-16-122-8

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

Name : MAGLASANG,ERICSON MINGO

Premise Address: MANSAWA BINALIW, CEBU CITY

Billing Address: MANSAWA BINALIW, CEBU CITY

TIN :

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

Meter No	:	MTR1143491	Pole No	:	0850806
Serial No	:	84436175	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	955
Period From	:	05-16-2017	Prev Rdg	:	894
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	122	Billed kWh	:	61

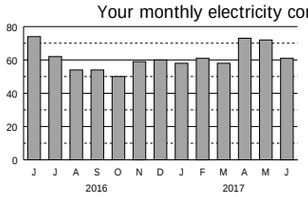
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		- 92.83
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 6.44
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		75.97
CURRENT BILL - JUNE 2017		574.16
TOTAL AMOUNT DUE		1,142.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.16		
Less : VAT	43.19		
Amount Net of VAT	530.97		
Less: BIR 2306	18.01		
BIR 2307	10.04	VATable Sales	498.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.78
Amount Due	502.92	VAT Zero Rated Sales	0.00
Add : VAT	43.19	VAT Amount	43.19
TOTAL AMOUNT DUE	546.11	TOTAL SALES	574.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/0/0/10/06-17-2017/-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. : 750244818071

Collection Ref. Code : 1863-16-122-8

Account ID : 7509703868-3

Customer Name : MAGLASANG,ERICSON MINGO

Meter Number : MTR1143491

Period : May 2017

Premise Address: MANSAWA BINALIW, CEBU CITY

Billing Address: MANSAWA BINALIW, CEBU CITY

TOTAL AMOUNT DUE : 1,142.87 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75097038683

BC11/224.3/0/0/10/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414827918919

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

BILLING STATEMENT

1010193198

41483826222

Date : 06-17-2017

BC11/224.3/0/0848665/-1

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

Account ID : 4148382622-2

Collection Ref. Code : 1863-20-473-3

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

Name : TORDIOS,NENA CORRE

Premise Address: LOWER LUTON MABINI,CEBU CITY
Billing Address: LOWER LUTON MABINI,CEBU CITY

TIN :

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

Meter No	:	MTR1124910	Pole No	:	0848665
Serial No	:	84448916	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1098
Period From	:	05-16-2017	Prev Rdg	:	1023
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	243	Billed kWh	:	75

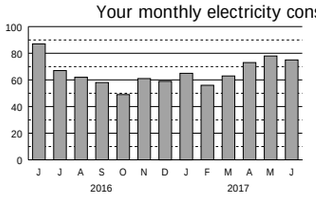
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 94.24
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.82
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		94.55
CURRENT BILL - JUNE 2017		725.83
TOTAL AMOUNT DUE		1,355.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.83		
Less : VAT	54.08		
Amount Net of VAT	671.75		
Less: BIR 2306	22.55		
BIR 2307	12.72	VATable Sales	631.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.47
Amount Due	636.48	VAT Zero Rated Sales	0.00
Add : VAT	54.08	VAT Amount	54.08
TOTAL AMOUNT DUE	690.56	TOTAL SALES	725.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/0/0/10/06-17-2017/-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. : 414827918919

Collection Ref. Code : 1863-20-473-3
Account ID : 4148382622-2
Customer Name : TORDIOS,NENA CORRE
Meter Number : MTR1124910
Period : May 2017

Premise Address: LOWER LUTON MABINI,CEBU CITY
Billing Address: LOWER LUTON MABINI,CEBU CITY

TOTAL AMOUNT DUE : 1,355.35 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41483826222

BC11/224.3/0/0/10/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679415607756

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010192454

67962071501

Date : 06-17-2017

BC11/224.3/0/0850932/-1

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

Account ID : 6796207150-1

Collection Ref. Code : 1861-79-521-1

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

Name : REGIS,MARY GRACE SABUNDO

Premise Address: SITIO MANSAWA BINALIW CEBU
Billing Address: SITIO MANSAWA BINALIW CEBU

TIN :

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

Meter No	:	MTR1162759	Pole No	:	0850932
Serial No	:	133493278	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	566
Period From	:	05-16-2017	Prev Rdg	:	524
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	312	Billed kWh	:	42

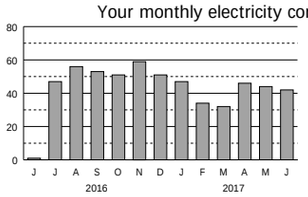
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 157.69
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.83
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		43.42
CURRENT BILL - JUNE 2017		294.22
TOTAL AMOUNT DUE		579.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.22		
Less : VAT	21.53		
Amount Net of VAT	272.69		
Less: BIR 2306	8.99		
BIR 2307	5.05	VATable Sales	250.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.89
Amount Due	258.65	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	280.18	TOTAL SALES	294.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/0/0/10/06-17-2017/-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. : 679415607756

Collection Ref. Code : 1861-79-521-1
Account ID : 6796207150-1
Customer Name : REGIS,MARY GRACE SABUNDO
Meter Number : MTR1162759
Period : May 2017

Premise Address: SITIO MANSAWA BINALIW CEBU
Billing Address: SITIO MANSAWA BINALIW CEBU

TOTAL AMOUNT DUE : 579.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67962071501

BC11/224.3/0/0/10/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707394066015

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

BILLING STATEMENT

1010190404

70756791912

Date : 06-17-2017

BC11/224.3/0/0848014/-1

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

Account ID : 7075679191-2

Collection Ref. Code : 1863-64-044-4

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

Name : VILLAMOR,DANTE CABALLES

Premise Address: AGPASAN BINALIW,CEBU CITY
Billing Address: AGPASAN BINALIW,CEBU CITY

TIN :

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

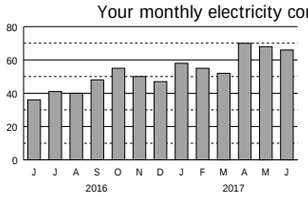
Meter No	:	MTR1039624	Pole No	:	0848014
Serial No	:	126815472	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	786
Period From	:	05-16-2017	Prev Rdg	:	720
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 125.61
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 10.00
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		78.94
CURRENT BILL - JUNE 2017		592.38
TOTAL AMOUNT DUE		702.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.38		
Less : VAT	43.65		
Amount Net of VAT	548.73		
Less: BIR 2306	18.18		
BIR 2307	10.35	VATable Sales	513.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.29
Amount Due	520.20	VAT Zero Rated Sales	0.00
Add : VAT	43.65	VAT Amount	43.65
TOTAL AMOUNT DUE	563.85	TOTAL SALES	592.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/0/0/10/06-17-2017/-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. : 707394066015

Collection Ref. Code : 1863-64-044-4
Account ID : 7075679191-2
Customer Name : VILLAMOR,DANTE CABALLES
Meter Number : MTR1039624
Period : May 2017

Premise Address: AGPASAN BINALIW,CEBU CITY
Billing Address: AGPASAN BINALIW,CEBU CITY

TOTAL AMOUNT DUE : 702.38 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70756791912

BC11/224.3/0/0/10/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298824297719

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010199691

29875914839

Date : 06-17-2017

BC11/224.3/0/0842202/-1

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

Account ID : 2987591483-9

Collection Ref. Code : 1861-95-752-1

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

Name : MINOZA,GERLIE PELONES

Premise Address: BINALIW 3 CEBU CITY

Billing Address: BINALIW 3 CEBU CITY

TIN :

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

Meter No	:	MTR1059596	Pole No	:	0842202
Serial No	:	125295248	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1447
Period From	:	05-16-2017	Prev Rdg	:	1359
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	312	Billed kWh	:	88

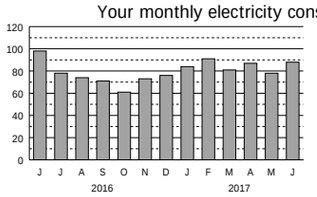
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 70.63
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.71
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		114.41
CURRENT BILL - JUNE 2017		894.17
TOTAL AMOUNT DUE		1,614.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.17		
Less : VAT	66.65		
Amount Net of VAT	827.52		
Less: BIR 2306	27.76		
BIR 2307	15.71	VATable Sales	779.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.76
Amount Due	784.05	VAT Zero Rated Sales	0.00
Add : VAT	66.65	VAT Amount	66.65
TOTAL AMOUNT DUE	850.70	TOTAL SALES	894.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/0/0/10/06-17-2017/-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. : 298824297719

Collection Ref. Code : 1861-95-752-1

Account ID : 2987591483-9

Customer Name : MINOZA,GERLIE PELONES

Meter Number : MTR1059596

Period : May 2017

Premise Address: BINALIW 3 CEBU CITY

Billing Address: BINALIW 3 CEBU CITY

TOTAL AMOUNT DUE : 1,614.83

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

29875914839

BC11/224.3/0/0/10/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297971247492

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010199444

29771992434

Date : 06-17-2017

BC11/244.0/0/0107316/-1

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

Account ID : 2977199243-4

Collection Ref. Code : 1863-82-134-1

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

Name : YAMILO,ELENA VILLAMOR

Premise Address: TAGAYTAY ADLAON, CEBU CITY

Billing Address: TAGAYTAY ADLAON, CEBU CITY

TIN :

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

Meter No	:	MTR1147988	Pole No	:	0107316
Serial No	:	85061177	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	549
Period From	:	05-16-2017	Prev Rdg	:	524
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

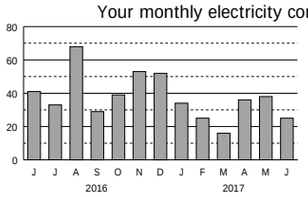
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 154.96
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 12.83
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		20.44
CURRENT BILL - JUNE 2017		110.66
TOTAL AMOUNT DUE		331.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.66		
Less : VAT	7.85		
Amount Net of VAT	102.81		
Less: BIR 2306	3.28		
BIR 2307	1.82	VATable Sales	90.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.59
Amount Due	97.71	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	105.56	TOTAL SALES	110.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/0/0/10/06-17-2017/-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. : 297971247492

Collection Ref. Code : 1863-82-134-1

Account ID : 2977199243-4

Customer Name : YAMILO,ELENA VILLAMOR

Meter Number : MTR1147988

Period : May 2017

Premise Address: TAGAYTAY ADLAON, CEBU CITY

Billing Address: TAGAYTAY ADLAON, CEBU CITY

TOTAL AMOUNT DUE : 331.28

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

29771992434

BC11/244.0/0/0/10/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841821702346

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010191122

84115784435

Date : 06-17-2017

BC11/244.0/0/0126520/-1

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

Account ID : 8411578443-5

Collection Ref. Code : 1861-99-836-8

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

Name : ANES,BENILDA TEJANO

Premise Address: TAGAYTAY ADLAON, CEBU CITY

Billing Address: TAGAYTAY ADLAON, CEBU CITY

TIN :

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

Meter No	:	MTR1119677	Pole No	:	0126520
Serial No	:	84454069	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1537
Period From	:	05-16-2017	Prev Rdg	:	1412
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	240	Billed kWh	:	125

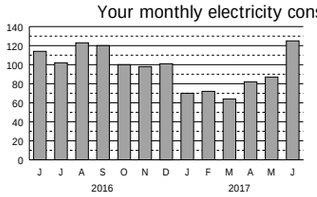
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 756.50	15.13
Sub-Total		27.40
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		4.40
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		174.28
CURRENT BILL - JUNE 2017		1,407.54
TOTAL AMOUNT DUE		2,164.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.54		
Less : VAT	105.48		
Amount Net of VAT	1,302.06		
Less: BIR 2306	43.96		
BIR 2307	24.85	VATable Sales	1,233.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.80
Amount Due	1,233.25	VAT Zero Rated Sales	0.00
Add : VAT	105.48	VAT Amount	105.48
TOTAL AMOUNT DUE	1,338.73	TOTAL SALES	1,407.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/0/0/10/06-17-2017/-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. : 841821702346

Collection Ref. Code : 1861-99-836-8

Account ID : 8411578443-5

Customer Name : ANES,BENILDA TEJANO

Meter Number : MTR1119677

Period : May 2017

Premise Address: TAGAYTAY ADLAON, CEBU CITY

Billing Address: TAGAYTAY ADLAON, CEBU CITY

TOTAL AMOUNT DUE : 2,164.09

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

84115784435

BC11/244.0/0/0/10/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737670874271

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010189144

73701012418

Date : 06-17-2017

BC11/244.2/0/0127344/-1

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

Account ID : 7370101241-8

Collection Ref. Code : 1861-28-971-5

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

Name : ARITA,ROLAND SALUNDAGUIT

Premise Address: SITIO PROPER ADLAON,CEBU CITY

Billing Address: SITIO PROPER ADLAON,CEBU CITY

TIN :

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

Meter No	:	MTR1080553	Pole No	:	0127344
Serial No	:	40014357	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1025
Period From	:	05-16-2017	Prev Rdg	:	976
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

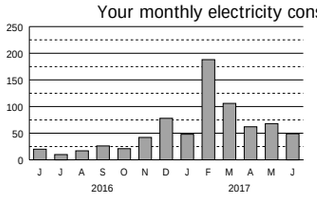
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 528.00	10.56
Sub-Total		- 179.74
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.47
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		51.09
CURRENT BILL - JUNE 2017		347.09
TOTAL AMOUNT DUE		875.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,687.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.09		
Less : VAT	25.52		
Amount Net of VAT	321.57		
Less: BIR 2306	10.65		
BIR 2307	5.96	VATable Sales	296.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.57
Amount Due	304.96	VAT Zero Rated Sales	0.00
Add : VAT	25.52	VAT Amount	25.52
TOTAL AMOUNT DUE	330.48	TOTAL SALES	347.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/0/0/10/06-17-2017/-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. : 737670874271

Collection Ref. Code : 1861-28-971-5

Account ID : 7370101241-8

Customer Name : ARITA,ROLAND SALUNDAGUIT

Meter Number : MTR1080553

Period : May 2017

Premise Address: SITIO PROPER ADLAON,CEBU CITY

Billing Address: SITIO PROPER ADLAON,CEBU CITY

TOTAL AMOUNT DUE : 875.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73701012418

BC11/244.2/0/0/10/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545185841690

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010192008

54535679929

Date : 06-17-2017

BC11/244.2/0/0087681/-1

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

Account ID : 5453567992-9

Collection Ref. Code : 1855-96-026-5

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

Name : OPORTO,LEMAR ARDINA

Premise Address: ADLAON ADLAON,CEBU CITY

Billing Address: ADLAON ADLAON,CEBU CITY

TIN :

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

Meter No	:	MTR1163878	Pole No	:	0087681
Serial No	:	40120527	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	376
Period From	:	05-16-2017	Prev Rdg	:	341
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

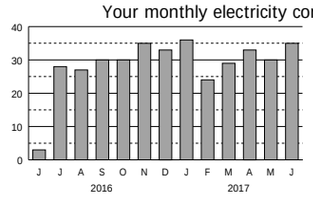
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.96
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		32.75
CURRENT BILL - JUNE 2017		205.49
TOTAL AMOUNT DUE		312.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.49		
Less : VAT	14.78		
Amount Net of VAT	190.71		
Less: BIR 2306	6.16		
BIR 2307	3.48	VATable Sales	172.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.97
Amount Due	181.07	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	195.85	TOTAL SALES	205.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/0/0/10/06-17-2017/-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. : 545185841690

Collection Ref. Code : 1855-96-026-5

Account ID : 5453567992-9

Customer Name : OPORTO,LEMAR ARDINA

Meter Number : MTR1163878

Period : May 2017

Premise Address: ADLAON ADLAON,CEBU CITY

Billing Address: ADLAON ADLAON,CEBU CITY

TOTAL AMOUNT DUE : 312.03

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

54535679929

BC11/244.2/0/0/10/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081247327445

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010192810

08193584672

Date : 06-17-2017

BC11/244.2/0/0128630/-1

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

Account ID : 0819358467-2

Collection Ref. Code : 1863-37-554-6

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

Name : NAQUINES,PEARLY LEYSON

Premise Address: PROPER ADLA-ON CEBU CITY

Billing Address: PROPER ADLA-ON CEBU CITY

TIN :

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

Meter No	:	MTR1130358	Pole No	:	0128630
Serial No	:	40078685	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1993
Period From	:	05-16-2017	Prev Rdg	:	1867
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	240	Billed kWh	:	126

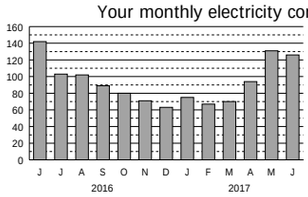
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 762.50	15.25
Sub-Total		27.62
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		4.43
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		175.67
CURRENT BILL - JUNE 2017		1,418.75
TOTAL AMOUNT DUE		2,181.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.75		
Less : VAT	106.33		
Amount Net of VAT	1,312.42		
Less: BIR 2306	44.31		
BIR 2307	25.05	VATable Sales	1,243.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.34
Amount Due	1,243.06	VAT Zero Rated Sales	0.00
Add : VAT	106.33	VAT Amount	106.33
TOTAL AMOUNT DUE	1,349.39	TOTAL SALES	1,418.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/0/0/10/06-17-2017/-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. : 081247327445

Collection Ref. Code : 1863-37-554-6

Account ID : 0819358467-2

Customer Name : NAQUINES,PEARLY LEYSON

Meter Number : MTR1130358

Period : May 2017

Premise Address: PROPER ADLA-ON CEBU CITY

Billing Address: PROPER ADLA-ON CEBU CITY

TOTAL AMOUNT DUE : 2,181.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08193584672

BC11/244.2/0/0/10/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041844024445

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010190553

04105727913

Date : 06-17-2017

BC11/245.1/0/0886443/-1

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

Account ID : 0410572791-3

Collection Ref. Code : 1855-75-506-8

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

Name : DAMAOLAO,CHRISTOPHER QUINO

Premise Address: PUROK 5 PLAZA CAMBINOCOT,CEBU CITY

Billing Address: PUROK 5 PLAZA CAMBINOCOT,CEBU CITY

TIN :

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

Meter No	:	MTR1185652	Pole No	:	0886443
Serial No	:	40131629	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	389
Period From	:	05-16-2017	Prev Rdg	:	366
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	232	Billed kWh	:	23

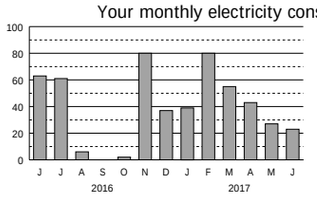
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 144.54
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 12.05
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		18.60
CURRENT BILL - JUNE 2017		100.01
TOTAL AMOUNT DUE		216.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 194.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.01		
Less : VAT	7.03		
Amount Net of VAT	92.98		
Less: BIR 2306	2.94		
BIR 2307	1.64	VATable Sales	81.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.57
Amount Due	88.40	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	95.43	TOTAL SALES	100.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/0/0/10/06-17-2017/-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. : 041844024445

Collection Ref. Code : 1855-75-506-8

Account ID : 0410572791-3

Customer Name : DAMAOLAO,CHRISTOPHER QUINO

Meter Number : MTR1185652

Period : May 2017

Premise Address: PUROK 5 PLAZA CAMBINOCOT,CEBU CITY

Billing Address: PUROK 5 PLAZA CAMBINOCOT,CEBU CITY

TOTAL AMOUNT DUE : 216.42

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

04105727913

BC11/245.1/0/0/10/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863602258373

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010199022

86325811916

Date : 06-17-2017

BC11/245.1/0/0805472/-1

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

Account ID : 8632581191-6

Collection Ref. Code : 1857-73-035-6

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

Name : REGNER,MICHELLE COGTAS

Premise Address: PUROK 4 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 4 CAMBINOCOT, CEBU CITY

TIN :

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

Meter No	:	013702 EFS6	Pole No	:	0805472
Serial No	:	121450455	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	651
Period From	:	05-16-2017	Prev Rdg	:	620
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	220	Billed kWh	:	31

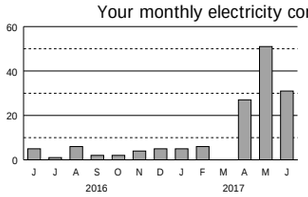
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 147.96
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.21
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 - JUNE 2017		184.09
Debit Adjustments		96.08
TOTAL AMOUNT DUE		452.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2015 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.09		
Less : VAT	13.30		
Amount Net of VAT	170.79		
Less: BIR 2306	5.54		
BIR 2307	3.12	VATable Sales	154.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.93
Amount Due	162.13	VAT Zero Rated Sales	0.00
Add : VAT	13.30	VAT Amount	13.30
TOTAL AMOUNT DUE	175.43	TOTAL SALES	184.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/0/0/10/06-17-2017/-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. : 863602258373

Collection Ref. Code : 1857-73-035-6

Account ID : 8632581191-6

Customer Name : REGNER,MICHELLE COGTAS

Meter Number : 013702 EFS6

Period : May 2017

Premise Address: PUROK 4 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 4 CAMBINOCOT, CEBU CITY

TOTAL AMOUNT DUE : 452.71 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86325811916

BC11/245.1/0/0/10/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092968791217

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010196679

09234368323

Date : 06-17-2017

BC11/245.1/0/0907975/-1

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

Account ID : 0923436832-3

Collection Ref. Code : 1857-78-554-1

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

Name : CODOY,MERLINA FLORES

Premise Address: PUROK 5 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 5 CAMBINOCOT,CEBU CITY

TIN :

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

Meter No	:	MTR1018724	Pole No	:	0907975
Serial No	:	121750392	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1223
Period From	:	05-16-2017	Prev Rdg	:	1200
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	132	Billed kWh	:	23

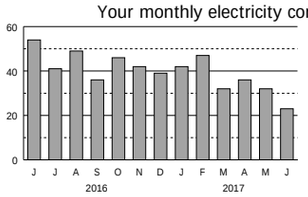
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 11.89
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		18.77
CURRENT BILL - JUNE 2017		101.51
TOTAL AMOUNT DUE		284.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 202.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.51		
Less : VAT	7.19		
Amount Net of VAT	94.32		
Less: BIR 2306	3.01		
BIR 2307	1.67	VATable Sales	82.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.58
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	96.83	TOTAL SALES	101.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/0/0/10/06-17-2017/-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. : 092968791217

Collection Ref. Code : 1857-78-554-1

Account ID : 0923436832-3

Customer Name : CODOY,MERLINA FLORES

Meter Number : MTR1018724

Period : May 2017

Premise Address: PUROK 5 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 5 CAMBINOCOT,CEBU CITY

TOTAL AMOUNT DUE : 284.43 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09234368323

BC11/245.1/0/0/10/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188475047166

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010196536

18862638576

Date : 06-17-2017

BC11/245.1/0/0907996/-1

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

Account ID : 1886263857-6

Collection Ref. Code : 1857-78-530-4

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

Name : CORBO,LYNN PEPITO

Premise Address: CAMBINOCOT CEBU CITY

Billing Address: CAMBINOCOT CEBU CITY

TIN :

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

Meter No	:	MTR1034258	Pole No	:	0907996
Serial No	:	121749018	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8436
Period From	:	05-16-2017	Prev Rdg	:	8034
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	136	Billed kWh	:	402

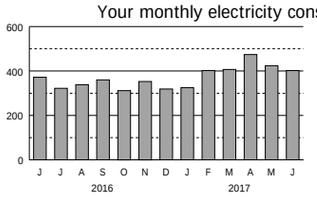
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,748.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,229.01
Transmission Charge	0.3752/kWh	150.83
System Loss Charge	0.8255/kWh	331.85
Sub-Total		2,711.69
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,748.50	94.97
Sub-Total		134.44
Government Charges		
Franchise Tax - Local		30.01
Value Added Tax		
Generation		159.28
Transmission		3.54
System Loss		22.36
Distribution		138.63
Others		19.73
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		565.07
CURRENT BILL - JUNE 2017		4,566.44
TOTAL AMOUNT DUE		9,315.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 5,206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 370.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,566.44		
Less : VAT	343.54		
Amount Net of VAT	4,222.90		
Less: BIR 2306	143.15		
BIR 2307	80.63	VATable Sales	4,001.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.53
Amount Due	3,999.12	VAT Zero Rated Sales	0.00
Add : VAT	343.54	VAT Amount	343.54
TOTAL AMOUNT DUE	4,342.66	TOTAL SALES	4,566.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/0/0/10/06-17-2017/-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. : 188475047166

Collection Ref. Code : 1857-78-530-4

Account ID : 1886263857-6

Customer Name : CORBO,LYNN PEPITO

Meter Number : MTR1034258

Period : May 2017

Premise Address: CAMBINOCOT CEBU CITY

Billing Address: CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 9,315.14

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

18862638576

BC11/245.1/0/0/10/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197802159194

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010199681

19774066773

Date : 06-17-2017

BC11/247.3/20/0884914/-1

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

Account ID : 1977406677-3

Collection Ref. Code : 1863-42-572-1

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

Name : ARDENO,RONALD MANIGSASA

Premise Address: SITIO AGPASAN BINALIW,CEBU CITY

Billing Address: SITIO AGPASAN BINALIW,CEBU CITY

TIN :

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

Meter No	:	MTR1086447	Pole No	:	0884914
Serial No	:	40006381	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1618
Period From	:	05-16-2017	Prev Rdg	:	1515
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

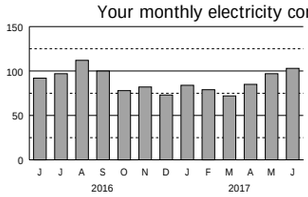
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		912.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 912.50	18.25
Sub-Total		28.36
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.32
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		144.48
CURRENT BILL - JUNE 2017		1,167.35
TOTAL AMOUNT DUE		2,079.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 837.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.35		
Less : VAT	87.74		
Amount Net of VAT	1,079.61		
Less: BIR 2306	36.57		
BIR 2307	20.61	VATable Sales	1,022.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.74
Amount Due	1,022.43	VAT Zero Rated Sales	0.00
Add : VAT	87.74	VAT Amount	87.74
TOTAL AMOUNT DUE	1,110.17	TOTAL SALES	1,167.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/20/0/10/06-17-2017/-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. : 197802159194

Collection Ref. Code : 1863-42-572-1

Account ID : 1977406677-3

Customer Name : ARDENO,RONALD MANIGSASA

Meter Number : MTR1086447

Period : May 2017

Premise Address: SITIO AGPASAN BINALIW,CEBU CITY

Billing Address: SITIO AGPASAN BINALIW,CEBU CITY

TOTAL AMOUNT DUE : 2,079.72 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19774066773

BC11/247.3/20/0/10/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824154857465

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010197043

82445416553

Date : 06-17-2017

BC11/420.2/0/0300556/-1

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

Account ID : 8244541655-3

Collection Ref. Code : 8244-54-165-5

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

Name : YANG,LUNINGNING RABAGO

Premise Address: H.CORTES ST. BANILAD,MANDAUE CITY

Billing Address: H.CORTES ST. BANILAD,MANDAUE CITY

TIN :

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

Meter No	:	MTR1184034	Pole No	:	0300556
Serial No	:	40130011	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2505
Period From	:	05-16-2017	Prev Rdg	:	2035
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	566	Billed kWh	:	470

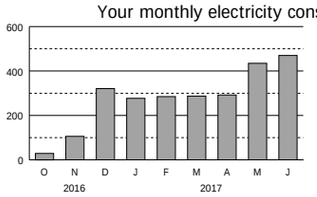
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,606.06
Transmission Charge	0.3752/kWh	176.34
System Loss Charge	0.8255/kWh	387.99
Sub-Total		3,170.39
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		77.09
Government Charges		
Franchise Tax - Local		22.99
Value Added Tax		
Generation		186.23
Transmission		4.15
System Loss		26.15
Distribution		161.98
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		637.43
CURRENT BILL - JUNE 2017		5,234.72
Debit Adjustments		3,266.34
TOTAL AMOUNT DUE		10,048.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,266.34

Your monthly electricity consumption chart



Avg Monthly Usage : 278.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,234.72		
Less : VAT	390.52		
Amount Net of VAT	4,844.20		
Less: BIR 2306	162.71		
BIR 2307	92.41	VATable Sales	4,597.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.91
Amount Due	4,589.08	VAT Zero Rated Sales	0.00
Add : VAT	390.52	VAT Amount	390.52
TOTAL AMOUNT DUE	4,979.60	TOTAL SALES	5,234.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/0/0/21/06-17-2017/-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. : 824154857465

Collection Ref. Code : 8244-54-165-5

Account ID : 8244541655-3

Customer Name : YANG,LUNINGNING RABAGO

Meter Number : MTR1184034

Period : May 2017

Premise Address: H.CORTES ST. BANILAD,MANDAUE CITY

Billing Address: H.CORTES ST. BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 10,048.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82445416553

BC11/420.2/0/0/21/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744074386454

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010191512

7443294770 8

Date : 06-17-2017

BC11/420.2/0/0366480/-1

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

Account ID : 7443294770-8

Collection Ref. Code : 1863-34-566-3

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

Name : RETUYA,CHANEL BACUNAWA

Premise Address: HERNAN CORTES ST. BANILAD, MANDAUE CITY

Billing Address: HERNAN CORTES ST. BANILAD, MANDAUE CITY

TIN :

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

Meter No	:	011283 EFS6	Pole No	:	0366480
Serial No	:	121438575	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4472
Period From	:	05-16-2017	Prev Rdg	:	4303
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	320	Billed kWh	:	169

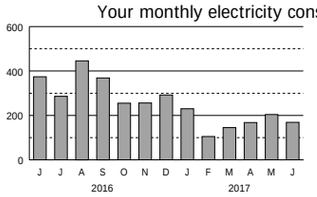
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,267.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,267.50	45.35
Sub-Total		61.94
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		8.45
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		233.89
CURRENT BILL - JUNE 2017		1,924.37
TOTAL AMOUNT DUE		4,191.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,843.59

Your monthly electricity consumption chart



Avg Monthly Usage : 253.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.37		
Less : VAT	144.93		
Amount Net of VAT	1,779.44		
Less: BIR 2306	60.37		
BIR 2307	33.98	VATable Sales	1,690.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.96
Amount Due	1,685.09	VAT Zero Rated Sales	0.00
Add : VAT	144.93	VAT Amount	144.93
TOTAL AMOUNT DUE	1,830.02	TOTAL SALES	1,924.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/0/0/21/06-17-2017/-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. : 744074386454

Collection Ref. Code : 1863-34-566-3

Account ID : 7443294770-8

Customer Name : RETUYA,CHANEL BACUNAWA

Meter Number : 011283 EFS6

Period : May 2017

Premise Address: HERNAN CORTES ST. BANILAD, MANDAUE CITY

Billing Address: HERNAN CORTES ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 4,191.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7443294770 8

BC11/420.2/0/0/21/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787661537807

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010195894

78717154161

Date : 06-17-2017

BC11/420.2/0/0366410/-1

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

Account ID : 7871715416-1

Collection Ref. Code : 7871-71-541-6

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

Name : LAPITAN,GEMMA QUANO

Premise Address: H.CORTES ST BANILAD, MANDAUE CITY

Billing Address: H.CORTES ST BANILAD, MANDAUE CITY

TIN :

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

Meter No	:	MTR1207465	Pole No	:	0366410
Serial No	:	40152081	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	581
Period From	:	05-16-2017	Prev Rdg	:	393
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	230	Billed kWh	:	188

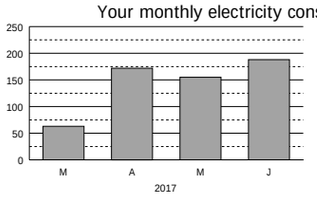
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		53.13
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		258.11
CURRENT BILL - JUNE 2017		2,122.31
TOTAL AMOUNT DUE		3,856.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,735.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.31		
Less : VAT	159.24		
Amount Net of VAT	1,963.07		
Less: BIR 2306	66.35		
BIR 2307	37.47	VATable Sales	1,864.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.87
Amount Due	1,859.25	VAT Zero Rated Sales	0.00
Add : VAT	159.24	VAT Amount	159.24
TOTAL AMOUNT DUE	2,018.49	TOTAL SALES	2,122.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/0/0/21/06-17-2017/-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. : 787661537807

Collection Ref. Code : 7871-71-541-6

Account ID : 7871715416-1

Customer Name : LAPITAN,GEMMA QUANO

Meter Number : MTR1207465

Period : May 2017

Premise Address: H.CORTES ST BANILAD, MANDAUE CITY

Billing Address: H.CORTES ST BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 3,856.52 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78717154161

BC11/420.2/0/0/21/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927927279271

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010199129

92772008238

Date : 06-17-2017

BC11/475.4/0/0661572/-1

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

Account ID : 9277200823-8

Collection Ref. Code : 9277-20-082-3

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

Name : SALAZAR,BERTONI BENEDICTO

Premise Address: ZONE 3 138 SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 138 SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1223816	Pole No	:	0661572
Serial No	:	133494525	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2350
Period From	:	05-16-2017	Prev Rdg	:	1562
No of Days	:	31	Diff Rdg	:	788
Avg kWh/day	:	25.42	Registered	:	788
Conn Load	:	372	Billed kWh	:	788

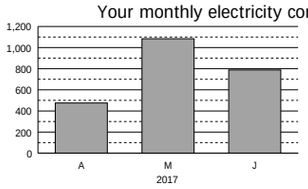
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,934.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,369.30
Transmission Charge	0.3752/kWh	295.66
System Loss Charge	0.8255/kWh	650.49
Sub-Total		5,315.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,379.47
Supply Charge	0.4118/kWh	324.50
Metering Charge	0.6989/kWh	550.73
	5.00/month	5.00
Sub-Total		2,259.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	77.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 11,934.50	238.69
Sub-Total		316.04
Government Charges		
Franchise Tax - Local		44.98
LFT Differential	0.0061/kWh	4.81
Value Added Tax		
Generation		312.20
Transmission		6.94
System Loss		43.82
Distribution		271.16
Others		43.90
Universal Charge		
Missionary Electrification	0.1561/kWh	123.00
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.71
Sub-Total		1,103.20
CURRENT BILL - JUNE 2017		8,994.39
TOTAL AMOUNT DUE		20,928.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 5,104.00

Your monthly electricity consumption chart



Avg Monthly Usage : 782.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,994.39		
Less : VAT	678.02		
Amount Net of VAT	8,316.37		
Less: BIR 2306	282.51		
BIR 2307	158.82	VATable Sales	7,891.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	425.18
Amount Due	7,875.04	VAT Zero Rated Sales	0.00
Add : VAT	678.02	VAT Amount	678.02
TOTAL AMOUNT DUE	8,553.06	TOTAL SALES	8,994.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/0/0/31/06-17-2017/-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. : 927927279271

Collection Ref. Code : 9277-20-082-3

Account ID : 9277200823-8

Customer Name : SALAZAR,BERTONI BENEDICTO

Meter Number : MTR1223816

Period : May 2017

Premise Address: ZONE 3 138 SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 138 SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 20,928.64 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92772008238

BC11/475.4/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305435571184

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010189689

30534777203

Date : 06-17-2017

BC11/475.4/0/0650230/-1

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

Account ID : 3053477720-3

Collection Ref. Code : 3053-47-772-0

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

Name : LEGARTE,MARIA EDITA EMNACEN

Premise Address: ZONE 03 SIBA SAN ISISDRO TALISAY CITY

Billing Address: ZONE 03 SIBA SAN ISISDRO TALISAY CITY

TIN :

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

Meter No	:	MTR1223209	Pole No	:	0650230
Serial No	:	133484877	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	54
Period From	:	05-16-2017	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

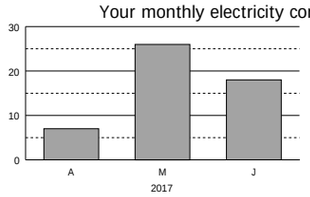
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.3752/kWh	6.75
System Loss Charge	0.8255/kWh	14.86
Sub-Total		121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 172.92	- 172.92
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 170.93
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.13
Transmission		0.16
System Loss		1.01
Distribution		6.78
Others		- 14.24
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		9.57
CURRENT BILL - JUNE 2017		16.56
TOTAL AMOUNT DUE		116.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.56		
Less : VAT	0.84		
Amount Net of VAT	15.72		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.73
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.07	TOTAL SALES	16.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/0/0/31/06-17-2017/-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. : 305435571184

Collection Ref. Code : 3053-47-772-0

Account ID : 3053477720-3

Customer Name : LEGARTE,MARIA EDITA EMNACEN

Meter Number : MTR1223209

Period : May 2017

Premise Address: ZONE 03 SIBA SAN ISISDRO TALISAY CITY

Billing Address: ZONE 03 SIBA SAN ISISDRO TALISAY CITY

TOTAL AMOUNT DUE : 116.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30534777203

BC11/475.4/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250651439557

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010194400

25075822319

Date : 06-17-2017

BC11/475.4/0/0661544/-1

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

Account ID : 2507582231-9

Collection Ref. Code : 2507-58-223-1

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

Name : CAMPO,JOHN FEL CALATCAT

Premise Address: ZONE III VERGARA STREET SAN ISIDRO, TALISAY CITY

Billing Address: ZONE III VERGARA STREET SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1175163	Pole No	:	0661544
Serial No	:	133480473	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	517
Period From	:	05-16-2017	Prev Rdg	:	338
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	225	Billed kWh	:	179

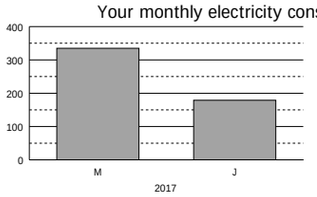
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,656.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,656.50	73.13
Sub-Total		90.70
Government Charges		
Franchise Tax - Local		10.35
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		12.26
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		253.49
CURRENT BILL - JUNE 2017		2,068.80
TOTAL AMOUNT DUE		5,725.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 257.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.80		
Less : VAT	156.77		
Amount Net of VAT	1,912.03		
Less: BIR 2306	65.32		
BIR 2307	36.54	VATable Sales	1,815.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.72
Amount Due	1,810.17	VAT Zero Rated Sales	0.00
Add : VAT	156.77	VAT Amount	156.77
TOTAL AMOUNT DUE	1,966.94	TOTAL SALES	2,068.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/0/0/31/06-17-2017/-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. : 250651439557

Collection Ref. Code : 2507-58-223-1

Account ID : 2507582231-9

Customer Name : CAMPO,JOHN FEL CALATCAT

Meter Number : MTR1175163

Period : May 2017

Premise Address: ZONE III VERGARA STREET SAN ISIDRO, TALISAY CITY

Billing Address: ZONE III VERGARA STREET SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 5,725.46 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25075822319

BC11/475.4/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802848971170

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

80296243738

BILLING STATEMENT

1010188454

Date : 06-17-2017

BC11/480.1/0/1003650/-1

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

Account ID : 8029624373-8

Collection Ref. Code : 8029-62-437-3

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

Name : ABAY,MERLYN ZABALA

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY
Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TIN :

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

Meter No	:	MTR1200585	Pole No	:	1003650
Serial No	:	40146562	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	187
Period From	:	05-16-2017	Prev Rdg	:	64
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	244	Billed kWh	:	123

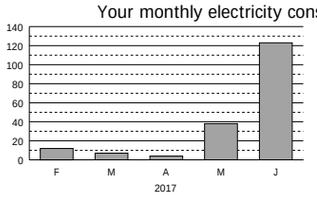
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 209.50	4.19
Sub-Total		16.26
Government Charges		
Franchise Tax - Local		6.86
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		168.55
CURRENT BILL - JUNE 2017		1,371.44
TOTAL AMOUNT DUE		1,580.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.44		
Less : VAT	102.34		
Amount Net of VAT	1,269.10		
Less: BIR 2306	42.66		
BIR 2307	24.21	VATable Sales	1,202.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.21
Amount Due	1,202.23	VAT Zero Rated Sales	0.00
Add : VAT	102.34	VAT Amount	102.34
TOTAL AMOUNT DUE	1,304.57	TOTAL SALES	1,371.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/0/0/31/06-17-2017/-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. : 802848971170

Collection Ref. Code : 8029-62-437-3
Account ID : 8029624373-8
Customer Name : ABAY,MERLYN ZABALA
Meter Number : MTR1200585
Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY
Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 1,580.78 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80296243738

BC11/480.1/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273883140006

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010189741

27378938115

Date : 06-17-2017

BC11/480.1/0/0632074/-1

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

Account ID : 2737893811-5

Collection Ref. Code : 2737-89-381-1

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

Name : BRIONES,BABY CANASA

Premise Address: NONOC TABUNOC, TALISAY CITY

Billing Address: NONOC TABUNOC, TALISAY CITY

TIN :

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

Meter No	:	MTR1190937	Pole No	:	0632074
Serial No	:	40136914	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	580
Period From	:	05-16-2017	Prev Rdg	:	512
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

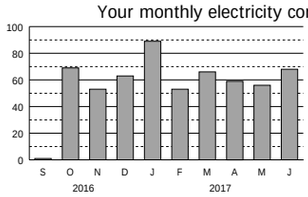
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 122.75
Government Charges		
Franchise Tax - Local		3.05
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.62
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		81.50
CURRENT BILL - JUNE 2017		617.01
TOTAL AMOUNT DUE		1,061.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 461.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.01		
Less : VAT	45.64		
Amount Net of VAT	571.37		
Less: BIR 2306	19.02		
BIR 2307	10.78	VATable Sales	535.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.86
Amount Due	541.57	VAT Zero Rated Sales	0.00
Add : VAT	45.64	VAT Amount	45.64
TOTAL AMOUNT DUE	587.21	TOTAL SALES	617.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/0/0/31/06-17-2017/-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. : 273883140006

Collection Ref. Code : 2737-89-381-1

Account ID : 2737893811-5

Customer Name : BRIONES,BABY CANASA

Meter Number : MTR1190937

Period : May 2017

Premise Address: NONOC TABUNOC, TALISAY CITY

Billing Address: NONOC TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,061.83 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27378938115

BC11/480.1/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890022934314

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010196183

89060178947

Date : 06-17-2017

BC11/480.1/0/0632144/-1

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

Account ID : 8906017894-7

Collection Ref. Code : 8906-01-789-4

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

Name : CABANERO,RICARDO GERNAL

Premise Address: M1 ZONE 4 2047 TABUNOK, TALISAY CITY

Billing Address: M1 ZONE 4 2047 TABUNOK, TALISAY CITY

TIN :

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

Meter No	:	MTR1223491	Pole No	:	0632144
Serial No	:	133480196	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	637
Period From	:	05-16-2017	Prev Rdg	:	325
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	263	Billed kWh	:	312

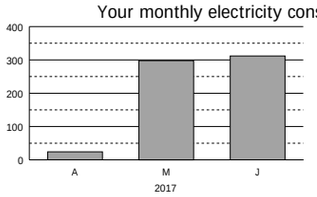
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,350.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,729.98
Transmission Charge	0.7002/kWh	218.46
System Loss Charge	0.812/kWh	253.34
Sub-Total		2,201.78
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,351.00	67.02
Sub-Total		97.65
Government Charges		
Franchise Tax - Local		18.22
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		123.62
Transmission		4.97
System Loss		16.44
Distribution		107.73
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		435.66
CURRENT BILL - JUNE 2017		3,632.82
TOTAL AMOUNT DUE		6,983.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 268.65

Your monthly electricity consumption chart



Avg Monthly Usage : 211.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,632.82		
Less : VAT	266.89		
Amount Net of VAT	3,365.93		
Less: BIR 2306	111.22		
BIR 2307	64.35	VATable Sales	3,197.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.77
Amount Due	3,190.36	VAT Zero Rated Sales	0.00
Add : VAT	266.89	VAT Amount	266.89
TOTAL AMOUNT DUE	3,457.25	TOTAL SALES	3,632.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/0/0/31/06-17-2017/-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. : 890022934314

Collection Ref. Code : 8906-01-789-4

Account ID : 8906017894-7

Customer Name : CABANERO,RICARDO GERNAL

Meter Number : MTR1223491

Period : May 2017

Premise Address: M1 ZONE 4 2047 TABUNOK, TALISAY CITY

Billing Address: M1 ZONE 4 2047 TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 6,983.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89060178947

BC11/480.1/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917071306607

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010194969

91747594504

Date : 06-17-2017

BC11/480.2/0/0375404/-1

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

Account ID : 9174759450-4

Collection Ref. Code : 9174-75-945-0

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

Name : JUNGOY,RICO ASENTISTA

Premise Address: DAWIS TABUNOC, TALISAY CITY

Billing Address: DAWIS TABUNOC, TALISAY CITY

TIN :

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

Meter No	:	MTR1183189	Pole No	:	0375404
Serial No	:	40129166	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	264
Period From	:	05-16-2017	Prev Rdg	:	236
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

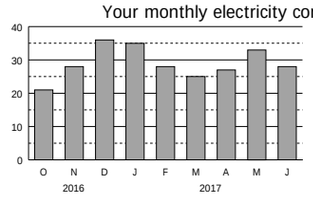
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 174.27
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.49
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		22.71
CURRENT BILL - JUNE 2017		122.43
TOTAL AMOUNT DUE		313.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 112.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.43		
Less : VAT	8.62		
Amount Net of VAT	113.81		
Less: BIR 2306	3.58		
BIR 2307	2.01	VATable Sales	99.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	108.22	VAT Zero Rated Sales	0.00
Add : VAT	8.62	VAT Amount	8.62
TOTAL AMOUNT DUE	116.84	TOTAL SALES	122.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/06-17-2017/-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. : 917071306607

Collection Ref. Code : 9174-75-945-0

Account ID : 9174759450-4

Customer Name : JUNGOY,RICO ASENTISTA

Meter Number : MTR1183189

Period : May 2017

Premise Address: DAWIS TABUNOC, TALISAY CITY

Billing Address: DAWIS TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 313.47

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

91747594504

BC11/480.2/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472274835976

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010189603

47223489007

Date : 06-17-2017

BC11/480.2/0/1034950/-1

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

Account ID : 4722348900-7

Collection Ref. Code : 1863-30-713-3

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

Name : CHARLIE DYNAMIC PROPERTY VENTURES INC.

Premise Address: BLOCK 1 LOT 58, 59 & 60 TIARA DEL SUR SUBDIVISION, DAWIS ROAD SAN ROQUE, TALISAY CITY

Billing Address: BLOCK 1 LOT 58, 59 & 60 TIARA DEL SUR SUBDIVISION, DAWIS ROAD SAN ROQUE, TALISAY CITY

TIN :

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

Meter No	:	MTR1127055	Pole No	:	1034950
Serial No	:	40080243	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2881
Period From	:	05-16-2017	Prev Rdg	:	2476
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	846	Billed kWh	:	405

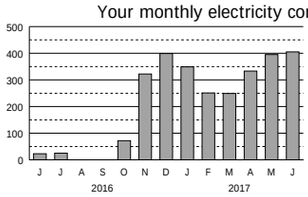
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,284.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,245.64
Transmission Charge	0.3752/kWh	151.96
System Loss Charge	0.8255/kWh	334.33
Sub-Total		2,731.93
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,284.50	85.69
Sub-Total		125.45
Government Charges		
Franchise Tax - Local		22.92
LFT Differential	0.0061/kWh	2.47
Value Added Tax		
Generation		160.46
Transmission		3.57
System Loss		22.52
Distribution		139.66
Others		18.10
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		562.64
CURRENT BILL - JUNE 2017		4,583.84
TOTAL AMOUNT DUE		8,868.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,621.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,583.84		
Less : VAT	344.31		
Amount Net of VAT	4,239.53		
Less: BIR 2306	143.46		
BIR 2307	80.93	VATable Sales	4,021.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.33
Amount Due	4,015.14	VAT Zero Rated Sales	0.00
Add : VAT	344.31	VAT Amount	344.31
TOTAL AMOUNT DUE	4,359.45	TOTAL SALES	4,583.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/06-17-2017/-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. : 472274835976

Collection Ref. Code : 1863-30-713-3

Account ID : 4722348900-7

Customer Name : CHARLIE DYNAMIC PROPERTY VENTURES INC.

Meter Number : MTR1127055

Period : May 2017

Premise Address: BLOCK 1 LOT 58, 59 & 60 TIARA DEL SUR SUBDIVISION, DAWIS ROAD SAN ROQUE, TALISAY CITY

Billing Address: BLOCK 1 LOT 58, 59 & 60 TIARA DEL SUR SUBDIVISION, DAWIS ROAD SAN ROQUE, "

TOTAL AMOUNT DUE : 8,868.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47223489007

BC11/480.2/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044846056190

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010192041

0441583323

Date : 06-17-2017

BC11/480.2/0/0375404/-1

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

Account ID : 0441158332-3

Collection Ref. Code : 1863-22-536-6

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

Name : NEROSA,CIRILA ALDAVA

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN :

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

Meter No	:	MTR1119777	Pole No	:	0375404
Serial No	:	84446073	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	934
Period From	:	05-16-2017	Prev Rdg	:	884
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

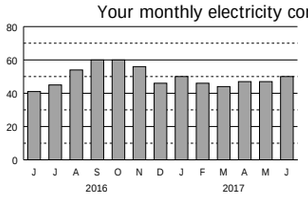
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 187.63
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.33
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		51.32
CURRENT BILL - JUNE 2017		349.04
TOTAL AMOUNT DUE		674.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 318.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.04		
Less : VAT	25.47		
Amount Net of VAT	323.57		
Less: BIR 2306	10.61		
BIR 2307	5.99	VATable Sales	297.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.85
Amount Due	306.97	VAT Zero Rated Sales	0.00
Add : VAT	25.47	VAT Amount	25.47
TOTAL AMOUNT DUE	332.44	TOTAL SALES	349.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/06-17-2017/-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. : 044846056190

Collection Ref. Code	: 1863-22-536-6	Premise Address: DAWIS TABUNOK, TALISAY CITY	
Account ID	: 0441158332-3	Billing Address: DAWIS TABUNOK, TALISAY CITY	
Customer Name	: NEROSA,CIRILA ALDAVA		
Meter Number	: MTR1119777		
Period	: May 2017	TOTAL AMOUNT DUE : 674.31	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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0441583323

BC11/480.2/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167233981334
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187749

16736497864

Date : 06-17-2017

BC11/480.2/0/1530215/-1

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

Account ID : 1673649786-4

Collection Ref. Code : 1863-53-521-7

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

Name : DELGRA,ANTONIO BOCHAN

Premise Address: SITIO DAWIS TABUNOK, TALISAY CITY
Billing Address: SITIO DAWIS TABUNOK, TALISAY CITY

TIN :

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

Meter No	:	MTR1136336	Pole No	:	1530215
Serial No	:	40094670	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	934
Period From	:	05-16-2017	Prev Rdg	:	876
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

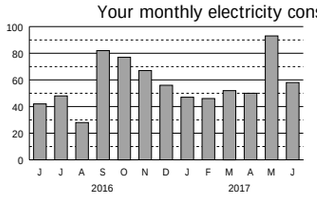
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		- 142.21
Government Charges		
Franchise Tax - Local		2.39
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 10.71
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		66.90
CURRENT BILL - JUNE 2017		486.88
TOTAL AMOUNT DUE		1,463.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 346.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.88		
Less : VAT	36.52		
Amount Net of VAT	450.36		
Less: BIR 2306	15.21		
BIR 2307	8.45	VATable Sales	419.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.38
Amount Due	426.70	VAT Zero Rated Sales	0.00
Add : VAT	36.52	VAT Amount	36.52
TOTAL AMOUNT DUE	463.22	TOTAL SALES	486.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/06-17-2017/-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. : 167233981334

Collection Ref. Code : 1863-53-521-7
Account ID : 1673649786-4
Customer Name : DELGRA,ANTONIO BOCHAN
Meter Number : MTR1136336
Period : May 2017

Premise Address: SITIO DAWIS TABUNOK, TALISAY CITY
Billing Address: SITIO DAWIS TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 1,463.41 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16736497864

BC11/480.2/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828526750970

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010198542

82891171256

Date : 06-17-2017

BC11/480.2/0/0668586/-1

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

Account ID : 8289117125-6

Collection Ref. Code : 1863-62-557-7

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

Name : BASTATAS,JOENES CUIZON

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

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

Meter No	:	228418DS6	Pole No	:	0668586
Serial No	:	10818235	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	47072
Period From	:	05-16-2017	Prev Rdg	:	46264
No of Days	:	31	Diff Rdg	:	808
Avg kWh/day	:	26.07	Registered	:	808
Conn Load	:	444	Billed kWh	:	808

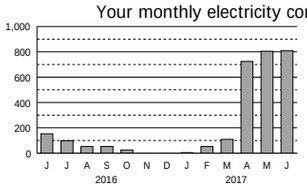
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,778.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,480.20
Transmission Charge	0.3752/kWh	303.16
System Loss Charge	0.8255/kWh	667.00
Sub-Total		5,450.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,414.48
Supply Charge	0.4118/kWh	332.73
Metering Charge	0.6989/kWh	564.71
	5.00/month	5.00
Sub-Total		2,316.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	79.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,778.50	175.57
Sub-Total		254.89
Government Charges		
Franchise Tax - Local		45.73
LFT Differential	0.0061/kWh	4.93
Value Added Tax		
Generation		320.13
Transmission		7.12
System Loss		44.95
Distribution		278.03
Others		36.67
Universal Charge		
Missionary Electrification	0.1561/kWh	126.12
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.19
Sub-Total		1,122.48
CURRENT BILL - JUNE 2017		9,144.65
TOTAL AMOUNT DUE		17,922.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 7,813.00

Your monthly electricity consumption chart



Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,144.65		
Less : VAT	686.90		
Amount Net of VAT	8,457.75		
Less: BIR 2306	286.21		
BIR 2307	161.46	VATable Sales	8,022.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	435.58
Amount Due	8,010.08	VAT Zero Rated Sales	0.00
Add : VAT	686.90	VAT Amount	686.90
TOTAL AMOUNT DUE	8,696.98	TOTAL SALES	9,144.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/06-17-2017/-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. : 828526750970

Collection Ref. Code : 1863-62-557-7

Account ID : 8289117125-6

Customer Name : BASTATAS,JOENES CUIZON

Meter Number : 228418DS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 17,922.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82891171256

BC11/480.2/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863774166340

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010198916

86313415738

Date : 06-17-2017

BC11/480.2/0/0701356/-1

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

Account ID : 8631341573-8

Collection Ref. Code : 8631-34-157-3

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

Name : TABUCO,RODELO MANAYON

Premise Address: DAWIS BULACAO,TALISAY CITY

Billing Address: DAWIS BULACAO,TALISAY CITY

TIN :

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

Meter No	:	MTR1182688	Pole No	:	0701356
Serial No	:	40128665	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	620
Period From	:	05-16-2017	Prev Rdg	:	544
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	126	Billed kWh	:	76

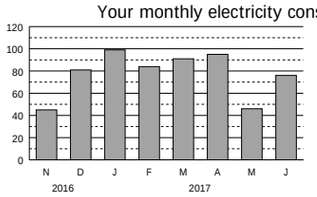
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 103.63
Government Charges		
Franchise Tax - Local		3.60
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 8.03
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		93.96
CURRENT BILL - JUNE 2017		725.46
TOTAL AMOUNT DUE		1,057.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 982.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.46		
Less : VAT	53.69		
Amount Net of VAT	671.77		
Less: BIR 2306	22.37		
BIR 2307	12.71	VATable Sales	631.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.27
Amount Due	636.69	VAT Zero Rated Sales	0.00
Add : VAT	53.69	VAT Amount	53.69
TOTAL AMOUNT DUE	690.38	TOTAL SALES	725.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/06-17-2017/-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. : 863774166340

Collection Ref. Code : 8631-34-157-3

Account ID : 8631341573-8

Customer Name : TABUCO,RODELO MANAYON

Meter Number : MTR1182688

Period : May 2017

Premise Address: DAWIS BULACAO,TALISAY CITY

Billing Address: DAWIS BULACAO,TALISAY CITY

TOTAL AMOUNT DUE : 1,057.30

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

86313415738

BC11/480.2/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971373692726

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010189012

97121380121

Date : 06-17-2017

BC11/480.2/0/1170780/-1

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

Account ID : 9712138012-1

Collection Ref. Code : 9712-13-801-2

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

Name : LABRADA,CESAR JR. RIGODO

Premise Address: PAGLAUM BULACAO, TALISAY CITY

Billing Address: PAGLAUM BULACAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1185340	Pole No	:	1170780
Serial No	:	40131317	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	442
Period From	:	05-16-2017	Prev Rdg	:	370
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

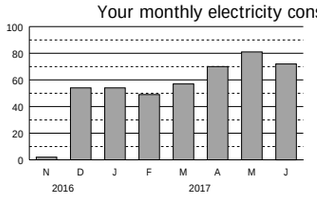
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 88.34
Government Charges		
Franchise Tax - Local		3.47
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.41
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		90.25
CURRENT BILL - JUNE 2017		698.60
TOTAL AMOUNT DUE		1,506.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 612.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.60		
Less : VAT	52.05		
Amount Net of VAT	646.55		
Less: BIR 2306	21.70		
BIR 2307	12.25	VATable Sales	608.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.20
Amount Due	612.60	VAT Zero Rated Sales	0.00
Add : VAT	52.05	VAT Amount	52.05
TOTAL AMOUNT DUE	664.65	TOTAL SALES	698.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/06-17-2017/-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. : 971373692726

Collection Ref. Code : 9712-13-801-2

Account ID : 9712138012-1

Customer Name : LABRADA,CESAR JR. RIGODO

Meter Number : MTR1185340

Period : May 2017

Premise Address: PAGLAUM BULACAO, TALISAY CITY

Billing Address: PAGLAUM BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 1,506.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97121380121

BC11/480.2/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531133657514

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010199578

53117909365

Date : 06-17-2017

BC11/480.2/0/1529170/-1

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

Account ID : 5311790936-5

Collection Ref. Code : 1863-80-632-6

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

Name : BENLOT,DANILO NAVARRO

Premise Address: M1 DAWIS TABUNOK, TALISAY CITY

Billing Address: M1 DAWIS TABUNOK, TALISAY CITY

TIN :

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

Meter No	:	MTR1150044	Pole No	:	1529170
Serial No	:	133496767	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	696
Period From	:	05-16-2017	Prev Rdg	:	633
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

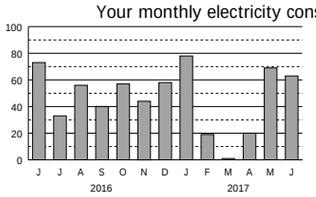
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 109.93
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.45
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		76.05
CURRENT BILL - JUNE 2017		576.35
TOTAL AMOUNT DUE		1,182.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 22.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.35		
Less : VAT	42.80		
Amount Net of VAT	533.55		
Less: BIR 2306	17.84		
BIR 2307	10.07	VATable Sales	500.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.25
Amount Due	505.64	VAT Zero Rated Sales	0.00
Add : VAT	42.80	VAT Amount	42.80
TOTAL AMOUNT DUE	548.44	TOTAL SALES	576.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/06-17-2017/-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. : 531133657514

Collection Ref. Code : 1863-80-632-6

Account ID : 5311790936-5

Customer Name : BENLOT,DANILO NAVARRO

Meter Number : MTR1150044

Period : May 2017

Premise Address: M1 DAWIS TABUNOK, TALISAY CITY

Billing Address: M1 DAWIS TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 1,182.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53117909365

BC11/480.2/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831707378066

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010199762

83136855596

Date : 06-17-2017

BC11/480.2/0/0679564/-1

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

Account ID : 8313685559-6

Collection Ref. Code : 8313-68-555-9

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

Name : PATENO,EDITO ABAS

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

TIN :

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

Meter No	:	MTR1183309	Pole No	:	0679564
Serial No	:	40129286	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	650
Period From	:	05-16-2017	Prev Rdg	:	581
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	227	Billed kWh	:	69

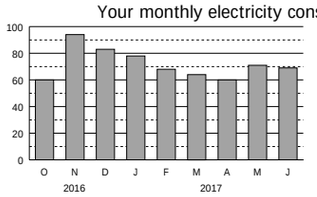
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 120.15
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.23
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		83.23
CURRENT BILL - JUNE 2017		630.94
TOTAL AMOUNT DUE		1,301.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.94		
Less : VAT	46.82		
Amount Net of VAT	584.12		
Less: BIR 2306	19.51		
BIR 2307	11.03	VATable Sales	547.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.41
Amount Due	553.58	VAT Zero Rated Sales	0.00
Add : VAT	46.82	VAT Amount	46.82
TOTAL AMOUNT DUE	600.40	TOTAL SALES	630.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/06-17-2017/-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. : 831707378066

Collection Ref. Code : 8313-68-555-9
Account ID : 8313685559-6
Customer Name : PATENO,EDITO ABAS
Meter Number : MTR1183309
Period : May 2017

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

TOTAL AMOUNT DUE : 1,301.98 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83136855596

BC11/480.2/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206089576790

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010189596

20664865647

Date : 06-17-2017

BC11/480.2/0/0668754/-1

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

Account ID : 2066486564-7

Collection Ref. Code : 1863-51-545-3

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

Name : CHARLIE DYNAMIC PROPERTY VENTURES INC.

Premise Address: BLK1 LOT13 TIARA DEL SUR SUBD. DAWIS ROAD,SAN ROQUE,TALISAY CITY

Billing Address: BLK1 LOT13 TIARA DEL SUR SUBD. DAWIS ROAD,SAN ROQUE,TALISAY CITY

TIN : 298-425-504-000

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

Meter No	:	MTR1070967	Pole No	:	0668754
Serial No	:	84397922	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2745
Period From	:	05-16-2017	Prev Rdg	:	2394
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	236	Billed kWh	:	351

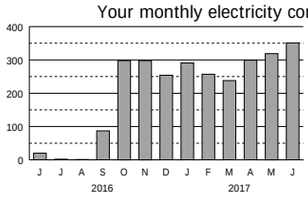
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,946.22
Transmission Charge	0.3752/kWh	131.70
System Loss Charge	0.8255/kWh	289.75
Sub-Total		2,367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 175.00	3.50
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		19.46
LFT Differential	0.0061/kWh	2.14
Value Added Tax		
Generation		139.06
Transmission		3.09
System Loss		19.52
Distribution		121.12
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		478.75
CURRENT BILL - JUNE 2017		3,893.69
Debit Adjustments		3,273.00
TOTAL AMOUNT DUE		7,341.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,273.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,893.69		
Less : VAT	289.94		
Amount Net of VAT	3,603.75		
Less: BIR 2306	120.83		
BIR 2307	68.73	VATable Sales	3,414.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.81
Amount Due	3,414.19	VAT Zero Rated Sales	0.00
Add : VAT	289.94	VAT Amount	289.94
TOTAL AMOUNT DUE	3,704.13	TOTAL SALES	3,893.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/06-17-2017/-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. : 206089576790

Collection Ref. Code : 1863-51-545-3

Account ID : 2066486564-7

Customer Name : CHARLIE DYNAMIC PROPERTY VENTURES INC.

Meter Number : MTR1070967

Period : May 2017

Premise Address: BLK1 LOT13 TIARA DEL SUR SUBD. DAWIS ROAD,SAN ROQUE,TALISAY CITY

Billing Address: BLK1 LOT13 TIARA DEL SUR SUBD. DAWIS ROAD,SAN ROQUE,TALISAY CITY

TOTAL AMOUNT DUE : 7,341.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20664865647

BC11/480.2/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662880587658

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010198533

66284613958

Date : 06-17-2017

BC11/480.2/0/0375404/-1

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

Account ID : 6628461395-8

Collection Ref. Code : 1863-75-809-7

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

Name : MEDRIANO,ORLANDO GAMARCHA

Premise Address: DAWIS TABUNOC, TALISAY CITY

Billing Address: DAWIS TABUNOC, TALISAY CITY

TIN :

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

Meter No	:	MTR1143338	Pole No	:	0375404
Serial No	:	40100445	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1809
Period From	:	05-16-2017	Prev Rdg	:	1639
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	222	Billed kWh	:	170

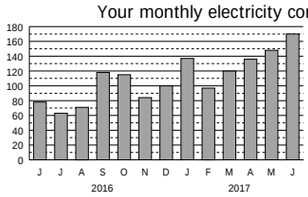
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,652.00	33.04
Sub-Total		49.73
Government Charges		
Franchise Tax - Local		9.62
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		7.25
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		236.19
CURRENT BILL - JUNE 2017		1,924.08
TOTAL AMOUNT DUE		3,575.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,492.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.08		
Less : VAT	144.53		
Amount Net of VAT	1,779.55		
Less: BIR 2306	60.22		
BIR 2307	33.97	VATable Sales	1,687.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.66
Amount Due	1,685.36	VAT Zero Rated Sales	0.00
Add : VAT	144.53	VAT Amount	144.53
TOTAL AMOUNT DUE	1,829.89	TOTAL SALES	1,924.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/06-17-2017/-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. : 662880587658

Collection Ref. Code : 1863-75-809-7

Account ID : 6628461395-8

Customer Name : MEDRIANO,ORLANDO GAMARCHA

Meter Number : MTR1143338

Period : May 2017

Premise Address: DAWIS TABUNOC, TALISAY CITY

Billing Address: DAWIS TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 3,575.88 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66284613958

BC11/480.2/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634924382002

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010187793

63452424318

Date : 06-17-2017

BC11/480.2/0/0375404/-1

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

Account ID : 6345242431-8

Collection Ref. Code : 1863-39-179-7

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

Name : VILLANCIO,SHEILA MEONES

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN :

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

Meter No	:	MTR1128615	Pole No	:	0375404
Serial No	:	40094153	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	381
Period From	:	05-16-2017	Prev Rdg	:	348
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

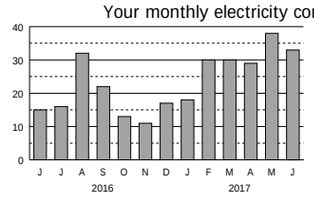
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 156.91
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.97
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		31.03
CURRENT BILL - JUNE 2017		196.14
TOTAL AMOUNT DUE		400.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.14		
Less : VAT	14.16		
Amount Net of VAT	181.98		
Less: BIR 2306	5.91		
BIR 2307	3.33	VATable Sales	165.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.87
Amount Due	172.74	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	186.90	TOTAL SALES	196.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/06-17-2017/-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. : 634924382002

Collection Ref. Code : 1863-39-179-7

Account ID : 6345242431-8

Customer Name : VILLANCIO,SHEILA MEONES

Meter Number : MTR1128615

Period : May 2017

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 400.94

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

63452424318

BC11/480.2/0/0/31/06-17-2017/-1

64

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171420906430

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010189498

17192962797

Date : 06-17-2017

BC11/480.2/0/0701475/-1

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

Account ID : 1719296279-7

Collection Ref. Code : 1863-62-920-3

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

Name : MAGALANG,BOBIE BANZUELO

Premise Address: DAWIS TABUNOC, TALISAY CITY

Billing Address: DAWIS TABUNOC, TALISAY CITY

TIN :

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

Meter No	:	MTR1061712	Pole No	:	0701475
Serial No	:	40044220	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	788
Period From	:	05-16-2017	Prev Rdg	:	730
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	242	Billed kWh	:	58

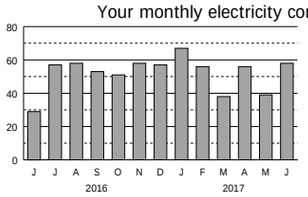
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 164.03
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.34
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		64.15
CURRENT BILL - JUNE 2017		462.31
TOTAL AMOUNT DUE		693.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 431.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.31		
Less : VAT	33.89		
Amount Net of VAT	428.42		
Less: BIR 2306	14.12		
BIR 2307	8.02	VATable Sales	398.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.26
Amount Due	406.28	VAT Zero Rated Sales	0.00
Add : VAT	33.89	VAT Amount	33.89
TOTAL AMOUNT DUE	440.17	TOTAL SALES	462.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/06-17-2017/-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. : 171420906430

Collection Ref. Code : 1863-62-920-3

Account ID : 1719296279-7

Customer Name : MAGALANG,BOBIE BANZUELO

Meter Number : MTR1061712

Period : May 2017

Premise Address: DAWIS TABUNOC, TALISAY CITY

Billing Address: DAWIS TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 693.86

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

17192962797

BC11/480.2/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558589149774

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010196789

5581629979O

Date : 06-17-2017

BC11/480.2/0/0668775/-1

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

Account ID : 5581629979-0

Collection Ref. Code : 5581-62-997-9

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

Name : MARQUEDA,CARMEN GARCIANO

Premise Address: L4 BLK1 TIARA DEL SUR SUBD. DAWIS SAN ROQUE, TALISAY CITY

Billing Address: L4 BLK1 TIARA DEL SUR SUBD. DAWIS SAN ROQUE, TALISAY CITY

TIN :

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

Meter No	:	MTR1184306	Pole No	:	0668775
Serial No	:	40130283	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1665
Period From	:	05-16-2017	Prev Rdg	:	1258
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	910	Billed kWh	:	407

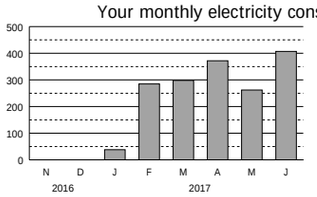
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,860.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,256.73
Transmission Charge	0.3752/kWh	152.71
System Loss Charge	0.8255/kWh	335.98
Sub-Total		2,745.42
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,860.50	57.21
Sub-Total		97.17
Government Charges		
Franchise Tax - Local		22.87
LFT Differential	0.0061/kWh	2.48
Value Added Tax		
Generation		161.25
Transmission		3.58
System Loss		22.64
Distribution		140.34
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		561.76
CURRENT BILL - JUNE 2017		4,573.89
TOTAL AMOUNT DUE		7,434.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 7,212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,573.89		
Less : VAT	342.51		
Amount Net of VAT	4,231.38		
Less: BIR 2306	142.70		
BIR 2307	80.75	VATable Sales	4,012.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.25
Amount Due	4,007.93	VAT Zero Rated Sales	0.00
Add : VAT	342.51	VAT Amount	342.51
TOTAL AMOUNT DUE	4,350.44	TOTAL SALES	4,573.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/06-17-2017/-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. : 558589149774

Collection Ref. Code : 5581-62-997-9

Account ID : 5581629979-0

Customer Name : MARQUEDA,CARMEN GARCIANO

Meter Number : MTR1184306

Period : May 2017

Premise Address: L4 BLK1 TIARA DEL SUR SUBD. DAWIS SAN ROQUE, TALISAY CITY

Billing Address: L4 BLK1 TIARA DEL SUR SUBD. DAWIS SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 7,434.27 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5581629979O

BC11/480.2/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761348960436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197301

76105371314

Date : 06-17-2017

BC11/480.2/0/0701503/-1

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

Account ID : 7610537131-4

Collection Ref. Code : 1863-33-872-1

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

Name : LUBAS,JULIO ESTANISLAO

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

TIN :

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

Meter No	:	MTR1129446	Pole No	:	0701503
Serial No	:	40079014	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2631
Period From	:	05-16-2017	Prev Rdg	:	2478
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	218	Billed kWh	:	153

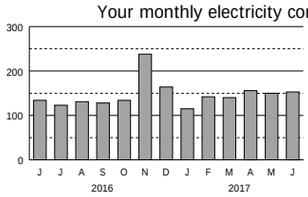
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,463.50	69.27
Sub-Total		84.29
Government Charges		
Franchise Tax - Local		8.89
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		11.29
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		217.58
CURRENT BILL - JUNE 2017		1,776.71
TOTAL AMOUNT DUE		3,490.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.71		
Less : VAT	134.88		
Amount Net of VAT	1,641.83		
Less: BIR 2306	56.19		
BIR 2307	31.38	VATable Sales	1,559.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.70
Amount Due	1,554.26	VAT Zero Rated Sales	0.00
Add : VAT	134.88	VAT Amount	134.88
TOTAL AMOUNT DUE	1,689.14	TOTAL SALES	1,776.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/06-17-2017/-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. : 761348960436

Collection Ref. Code : 1863-33-872-1
Account ID : 7610537131-4
Customer Name : LUBAS,JULIO ESTANISLAO
Meter Number : MTR1129446
Period : May 2017

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

TOTAL AMOUNT DUE : 3,490.10 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76105371314

BC11/480.2/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897630387991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89757291441

1010199467
Date : 06-17-2017
BC11/480.2/0/1114153/-1

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

Account ID : 8975729144-1
Collection Ref. Code : 1863-23-677-5

Customer Information----------
Name : REGIDOR,MARICAR CARAO
Premise Address: SITIO DAWIS TABUNOC,TALISAY
Billing Address: SITIO DAWIS TABUNOC,TALISAY

TIN :

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

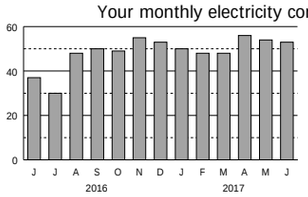
Meter No	:	MTR1122148	Pole No	:	1114153
Serial No	:	84450954	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1024
Period From	:	05-16-2017	Prev Rdg	:	971
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 145.69
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
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		59.19
CURRENT BILL - JUNE 2017		427.66
TOTAL AMOUNT DUE		855.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2017 - 435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.66		
Less : VAT	31.53		
Amount Net of VAT	396.13		
Less: BIR 2306	13.14		
BIR 2307	7.42	VATable Sales	368.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.66
Amount Due	375.57	VAT Zero Rated Sales	0.00
Add : VAT	31.53	VAT Amount	31.53
TOTAL AMOUNT DUE	407.10	TOTAL SALES	427.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/06-17-2017/-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. : 897630387991

Collection Ref. Code : 1863-23-677-5
Account ID : 8975729144-1
Customer Name : REGIDOR,MARICAR CARAO
Meter Number : MTR1122148
Period : May 2017

Premise Address: SITIO DAWIS TABUNOC,TALISAY
Billing Address: SITIO DAWIS TABUNOC,TALISAY

TOTAL AMOUNT DUE : 855.80 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89757291441

BC11/480.2/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869902300599

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010188683

86929360161

Date : 06-17-2017

BC11/480.2/0/1530200/-1

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

Account ID : 8692936016-1

Collection Ref. Code : 1863-34-971-5

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

Name : GUIRITAN,KERSTEEN KHE BACALSO

Premise Address: MANGGAHAN BULACAO, TALISAY CITY

Billing Address: MANGGAHAN BULACAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1128236	Pole No	:	1530200
Serial No	:	40094282	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1365
Period From	:	05-16-2017	Prev Rdg	:	1314
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

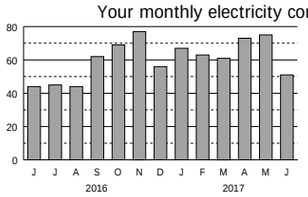
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 1,066.50	21.33
Sub-Total		- 127.15
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		58.62
CURRENT BILL - JUNE 2017		426.41
TOTAL AMOUNT DUE		692.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.41		
Less : VAT	31.92		
Amount Net of VAT	394.49		
Less: BIR 2306	13.30		
BIR 2307	7.40	VATable Sales	367.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.70
Amount Due	373.79	VAT Zero Rated Sales	0.00
Add : VAT	31.92	VAT Amount	31.92
TOTAL AMOUNT DUE	405.71	TOTAL SALES	426.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/06-17-2017/-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. : 869902300599

Collection Ref. Code : 1863-34-971-5

Account ID : 8692936016-1

Customer Name : GUIRITAN,KERSTEEN KHE BACALSO

Meter Number : MTR1128236

Period : May 2017

Premise Address: MANGGAHAN BULACAO, TALISAY CITY

Billing Address: MANGGAHAN BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 692.73 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86929360161

BC11/480.2/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323384986942

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010196861

32307222953

Date : 06-17-2017

BC11/480.2/0/0375404/-1

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

Account ID : 3230722295-3

Collection Ref. Code : 3230-72-229-5

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

Name : BACALSO,DOMINGA

Premise Address: DAWIS TABUNOC,TALISAY CITY

Billing Address: DAWIS TABUNOC,TALISAY CITY

TIN :

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

Meter No	:	MTR1197967	Pole No	:	0375404
Serial No	:	40143944	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	363
Period From	:	05-16-2017	Prev Rdg	:	286
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

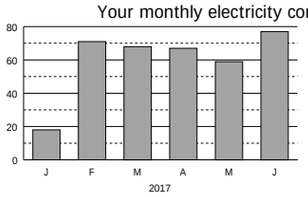
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 102.45
Government Charges		
Franchise Tax - Local		3.66
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.83
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		95.49
CURRENT BILL - JUNE 2017		737.77
TOTAL AMOUNT DUE		1,200.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.77		
Less : VAT	54.68		
Amount Net of VAT	683.09		
Less: BIR 2306	22.79		
BIR 2307	12.93	VATable Sales	642.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.81
Amount Due	647.37	VAT Zero Rated Sales	0.00
Add : VAT	54.68	VAT Amount	54.68
TOTAL AMOUNT DUE	702.05	TOTAL SALES	737.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/06-17-2017/-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. : 323384986942

Collection Ref. Code	: 3230-72-229-5	Premise Address: DAWIS TABUNOC,TALISAY CITY	
Account ID	: 3230722295-3	Billing Address: DAWIS TABUNOC,TALISAY CITY	
Customer Name	: BACALSO,DOMINGA		
Meter Number	: MTR1197967		
Period	: May 2017	TOTAL AMOUNT DUE : 1,200.52	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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32307222953

BC11/480.2/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154170544316

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010195242

15439724004

Date : 06-17-2017

BC11/480.2/0/0701335/-1

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

Account ID : 1543972400-4

Collection Ref. Code : 1863-37-080-3

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

Name : NADELA,JOHN ALFRED

Premise Address: SITIO PAGLAUM BULACAO, TALISAY CITY

Billing Address: SITIO PAGLAUM BULACAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1127939	Pole No	:	0701335
Serial No	:	40094034	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1192
Period From	:	05-16-2017	Prev Rdg	:	1138
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

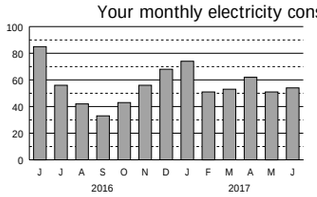
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 970.50	19.41
Sub-Total		- 137.72
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 10.62
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		61.67
CURRENT BILL - JUNE 2017		447.72
TOTAL AMOUNT DUE		865.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 553.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.72		
Less : VAT	33.40		
Amount Net of VAT	414.32		
Less: BIR 2306	13.92		
BIR 2307	7.77	VATable Sales	386.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.27
Amount Due	392.63	VAT Zero Rated Sales	0.00
Add : VAT	33.40	VAT Amount	33.40
TOTAL AMOUNT DUE	426.03	TOTAL SALES	447.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/06-17-2017/-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. : 154170544316

Collection Ref. Code : 1863-37-080-3

Account ID : 1543972400-4

Customer Name : NADELA,JOHN ALFRED

Meter Number : MTR1127939

Period : May 2017

Premise Address: SITIO PAGLAUM BULACAO, TALISAY CITY

Billing Address: SITIO PAGLAUM BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 865.17

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

15439724004

BC11/480.2/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902336966228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188603

90276145456

Date : 06-17-2017

BC11/480.2/0/1530200/-1

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

Account ID : 9027614545-6

Collection Ref. Code : 1863-36-431-5

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

Name : DONATO,NILDA MASANGUID

Premise Address: KAMANGGAHAN BULACAO, TALISAY CITY
Billing Address: KAMANGGAHAN BULACAO, TALISAY CITY

TIN :

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

Meter No	:	MTR1127546	Pole No	:	1530200
Serial No	:	84440361	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1573
Period From	:	05-16-2017	Prev Rdg	:	1487
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

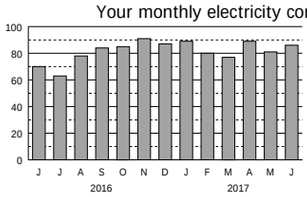
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 66.85
Government Charges		
Franchise Tax - Local		4.36
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.50
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		111.11
CURRENT BILL - JUNE 2017		875.44
TOTAL AMOUNT DUE		1,688.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 875.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.44		
Less : VAT	65.25		
Amount Net of VAT	810.19		
Less: BIR 2306	27.18		
BIR 2307	15.38	VATable Sales	764.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.86
Amount Due	767.63	VAT Zero Rated Sales	0.00
Add : VAT	65.25	VAT Amount	65.25
TOTAL AMOUNT DUE	832.88	TOTAL SALES	875.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/06-17-2017/-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. : 902336966228

Collection Ref. Code : 1863-36-431-5
Account ID : 9027614545-6
Customer Name : DONATO,NILDA MASANGUID
Meter Number : MTR1127546
Period : May 2017

Premise Address: KAMANGGAHAN BULACAO, TALISAY CITY
Billing Address: KAMANGGAHAN BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 1,688.76 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90276145456

BC11/480.2/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824412702536

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010197127

82469708661

Date : 06-17-2017

BC11/480.5/0/0635001/-1

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

Account ID : 8246970866-1

Collection Ref. Code : 8246-97-086-6

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

Name : CABARDO,JONATHAN APIT

Premise Address: SITIO TIAGO SAN ISIDRO,TALISAY CITY

Billing Address: SITIO TIAGO SAN ISIDRO,TALISAY CITY

TIN :

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

Meter No	:	MTR1198369	Pole No	:	0635001
Serial No	:	40144346	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	325
Period From	:	05-16-2017	Prev Rdg	:	240
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

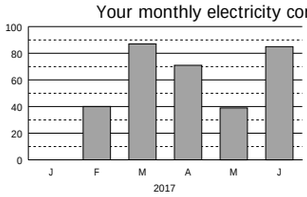
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 235.50	4.71
Sub-Total		- 77.45
Government Charges		
Franchise Tax - Local		4.24
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 5.82
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		108.36
CURRENT BILL - JUNE 2017		852.49
TOTAL AMOUNT DUE		1,088.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.49		
Less : VAT	63.11		
Amount Net of VAT	789.38		
Less: BIR 2306	26.28		
BIR 2307	14.98	VATable Sales	744.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.25
Amount Due	748.12	VAT Zero Rated Sales	0.00
Add : VAT	63.11	VAT Amount	63.11
TOTAL AMOUNT DUE	811.23	TOTAL SALES	852.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/0/0/31/06-17-2017/-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. : 824412702536

Collection Ref. Code : 8246-97-086-6

Account ID : 8246970866-1

Customer Name : CABARDO,JONATHAN APIT

Meter Number : MTR1198369

Period : May 2017

Premise Address: SITIO TIAGO SAN ISIDRO,TALISAY CITY

Billing Address: SITIO TIAGO SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 1,088.19 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82469708661

BC11/480.5/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589843979722

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010195953

58908286717

Date : 06-17-2017

BC11/480.5/0/1405512/-1

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

Account ID : 5890828671-7

Collection Ref. Code : 1863-39-011-1

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

Name : ABADILLA,CATALINO JR. ALINO

Premise Address: ZONE2 MAHAYAG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE2 MAHAYAG SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1130046	Pole No	:	1405512
Serial No	:	40079059	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2114
Period From	:	05-16-2017	Prev Rdg	:	2008
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	222	Billed kWh	:	106

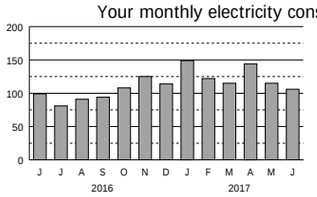
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		36.75
Government Charges		
Franchise Tax - Local		6.04
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		5.21
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		148.22
CURRENT BILL - JUNE 2017		1,208.28
TOTAL AMOUNT DUE		2,525.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,608.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.28		
Less : VAT	91.03		
Amount Net of VAT	1,117.25		
Less: BIR 2306	37.93		
BIR 2307	21.34	VATable Sales	1,060.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.19
Amount Due	1,057.98	VAT Zero Rated Sales	0.00
Add : VAT	91.03	VAT Amount	91.03
TOTAL AMOUNT DUE	1,149.01	TOTAL SALES	1,208.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/0/0/31/06-17-2017/-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. : 589843979722

Collection Ref. Code : 1863-39-011-1

Account ID : 5890828671-7

Customer Name : ABADILLA,CATALINO JR. ALINO

Meter Number : MTR1130046

Period : May 2017

Premise Address: ZONE2 MAHAYAG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE2 MAHAYAG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,525.40 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58908286717

BC11/480.5/0/0/31/06-17-2017/-1

74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479872242050

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010192303

4791452422 9

Date : 06-17-2017

BC11/480.5/0/0650391/-1

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

Account ID : 4791452422-9

Collection Ref. Code : 1863-46-335-6

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

Name : CHUA,VINCENT ERIC LEE

Premise Address: ZONE 2 KAWAYAN SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 2 KAWAYAN SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1134919	Pole No	:	0650391
Serial No	:	40091930	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1054
Period From	:	05-16-2017	Prev Rdg	:	1027
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	1071	Billed kWh	:	27

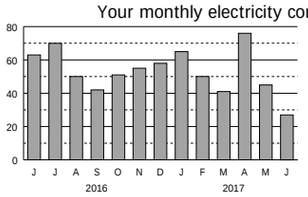
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 165.79
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.18
CURRENT BILL - JUNE 2017		120.78
TOTAL AMOUNT DUE		423.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 998.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.78		
Less : VAT	8.59		
Amount Net of VAT	112.19		
Less: BIR 2306	3.57		
BIR 2307	1.99	VATable Sales	98.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.59
Amount Due	106.63	VAT Zero Rated Sales	0.00
Add : VAT	8.59	VAT Amount	8.59
TOTAL AMOUNT DUE	115.22	TOTAL SALES	120.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/0/0/31/06-17-2017/-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. : 479872242050

Collection Ref. Code : 1863-46-335-6

Account ID : 4791452422-9

Customer Name : CHUA,VINCENT ERIC LEE

Meter Number : MTR1134919

Period : May 2017

Premise Address: ZONE 2 KAWAYAN SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 2 KAWAYAN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 423.72 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4791452422 9

BC11/480.5/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463476267957

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010187234

46314051742

Date : 06-16-2017

BC11/485.2/0/0642592/-1

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

Account ID : 4631405174-2

Collection Ref. Code : 1863-77-644-3

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

Name : CABRIANA,SHEERY LANE CABASA

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1144688	Pole No	:	0642592
Serial No	:	40095599	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	962
Period From	:	05-16-2017	Prev Rdg	:	905
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

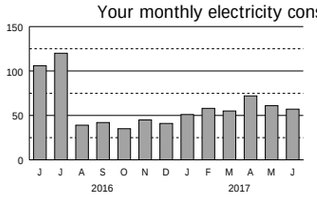
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.33
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		63.87
CURRENT BILL - JUNE 2017		461.71
TOTAL AMOUNT DUE		1,013.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 667.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.71		
Less : VAT	34.09		
Amount Net of VAT	427.62		
Less: BIR 2306	14.19		
BIR 2307	8.01	VATable Sales	397.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.78
Amount Due	405.42	VAT Zero Rated Sales	0.00
Add : VAT	34.09	VAT Amount	34.09
TOTAL AMOUNT DUE	439.51	TOTAL SALES	461.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/06-16-2017/-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. : 463476267957

Collection Ref. Code : 1863-77-644-3

Account ID : 4631405174-2

Customer Name : CABRIANA,SHEERY LANE CABASA

Meter Number : MTR1144688

Period : May 2017

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,013.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46314051742

BC11/485.2/0/0/31/06-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644603748064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192243

64435158916

Date : 06-17-2017

BC11/485.2/0/1504623/-1

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

Account ID : 6443515891-6

Collection Ref. Code : 1863-63-134-8

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

Name : FLORENTINO,MARICRIS POLPOL

Premise Address: ZONE 6,PAGLAUM DUMLOG,TALISAY CITY
Billing Address: ZONE 6,PAGLAUM DUMLOG,TALISAY CITY

TIN :

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

Meter No	:	MTR1086681	Pole No	:	1504623
Serial No	:	40011622	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4159
Period From	:	05-16-2017	Prev Rdg	:	3714
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	236	Billed kWh	:	445

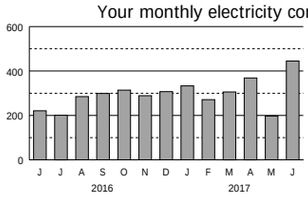
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,467.44
Transmission Charge	0.3752/kWh	166.96
System Loss Charge	0.8255/kWh	367.35
Sub-Total		3,001.75
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 2,135.50	42.71
Sub-Total		86.40
Government Charges		
Franchise Tax - Local		24.89
LFT Differential	0.0061/kWh	2.71
Value Added Tax		
Generation		176.31
Transmission		3.92
System Loss		24.76
Distribution		153.39
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		611.65
CURRENT BILL - JUNE 2017		4,978.08
TOTAL AMOUNT DUE		7,113.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,041.00

Your monthly electricity consumption chart



Avg Monthly Usage : 295.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,978.08		
Less : VAT	372.06		
Amount Net of VAT	4,606.02		
Less: BIR 2306	155.04		
BIR 2307	87.88	VATable Sales	4,366.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.59
Amount Due	4,363.10	VAT Zero Rated Sales	0.00
Add : VAT	372.06	VAT Amount	372.06
TOTAL AMOUNT DUE	4,735.16	TOTAL SALES	4,978.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/06-17-2017/-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. : 644603748064

Collection Ref. Code : 1863-63-134-8
Account ID : 6443515891-6
Customer Name : FLORENTINO,MARICRIS POLPOL
Meter Number : MTR1086681
Period : May 2017

Premise Address: ZONE 6,PAGLAUM DUMLOG,TALISAY CITY
Billing Address: ZONE 6,PAGLAUM DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 7,113.45 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64435158916

BC11/485.2/0/0/31/06-17-2017/-1

77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430981058124

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010198841

43016253973

Date : 06-17-2017

BC11/485.2/0/0651782/-1

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

Account ID : 4301625397-3

Collection Ref. Code : 1863-32-398-8

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

Name : MANOLONG,PEDRO SILVA

Premise Address: ZONE 6 DUMLOG, TALISAY CITY

Billing Address: ZONE 6 DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1026286	Pole No	:	0651782
Serial No	:	121751163	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3577
Period From	:	05-16-2017	Prev Rdg	:	3381
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	236	Billed kWh	:	196

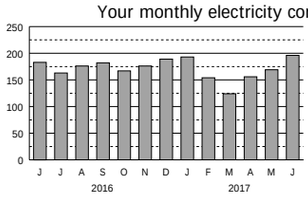
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,766.00	35.32
Sub-Total		54.56
Government Charges		
Franchise Tax - Local		11.07
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		271.86
CURRENT BILL - JUNE 2017		2,214.35
TOTAL AMOUNT DUE		3,980.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.35		
Less : VAT	166.23		
Amount Net of VAT	2,048.12		
Less: BIR 2306	69.27		
BIR 2307	39.10	VATable Sales	1,942.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.63
Amount Due	1,939.75	VAT Zero Rated Sales	0.00
Add : VAT	166.23	VAT Amount	166.23
TOTAL AMOUNT DUE	2,105.98	TOTAL SALES	2,214.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/06-17-2017/-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. : 430981058124

Collection Ref. Code : 1863-32-398-8

Account ID : 4301625397-3

Customer Name : MANOLONG,PEDRO SILVA

Meter Number : MTR1026286

Period : May 2017

Premise Address: ZONE 6 DUMLOG, TALISAY CITY

Billing Address: ZONE 6 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,980.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43016253973

BC11/485.2/0/0/31/06-17-2017/-1

78

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860730299595

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010197992

86042567437

Date : 06-17-2017

BC11/485.2/0/0651663/-1

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

Account ID : 8604256743-7

Collection Ref. Code : 8604-25-674-3

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

Name : NAVARRO,EVELYN PEPITO

Premise Address: ZONE 6 SITIO RAMA DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SITIO RAMA DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1189169	Pole No	:	0651663
Serial No	:	40135146	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	905
Period From	:	05-16-2017	Prev Rdg	:	800
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

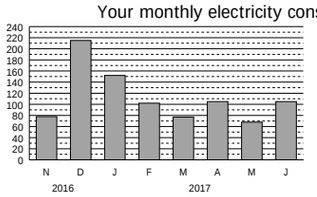
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 489.50	9.79
Sub-Total		20.10
Government Charges		
Franchise Tax - Local		5.89
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		3.20
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		144.77
CURRENT BILL - JUNE 2017		1,178.58
TOTAL AMOUNT DUE		1,668.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,839.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.58		
Less : VAT	88.22		
Amount Net of VAT	1,090.36		
Less: BIR 2306	36.76		
BIR 2307	20.81	VATable Sales	1,033.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.55
Amount Due	1,032.79	VAT Zero Rated Sales	0.00
Add : VAT	88.22	VAT Amount	88.22
TOTAL AMOUNT DUE	1,121.01	TOTAL SALES	1,178.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/06-17-2017/-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. : 860730299595

Collection Ref. Code : 8604-25-674-3

Account ID : 8604256743-7

Customer Name : NAVARRO,EVELYN PEPITO

Meter Number : MTR1189169

Period : May 2017

Premise Address: ZONE 6 SITIO RAMA DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SITIO RAMA DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,668.05 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86042567437

BC11/485.2/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827479882758
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197929

82765511637

Date : 06-17-2017

BC11/485.2/0/0642634/-1

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

Account ID : 8276551163-7

Collection Ref. Code : 8276-55-116-3

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

Name : BARDOQUILLO,JASON RESTAURO

Premise Address: ZONE 4 MANGGA DUMLOG, TALISAY CITY
Billing Address: ZONE 4 MANGGA DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1185860	Pole No	:	0642634
Serial No	:	40131837	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	628
Period From	:	05-16-2017	Prev Rdg	:	370
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	233	Billed kWh	:	258

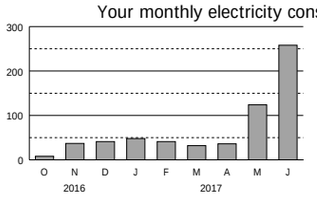
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,430.56
Transmission Charge	0.3752/kWh	96.80
System Loss Charge	0.8255/kWh	212.98
Sub-Total		1,740.34
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		50.25
Government Charges		
Franchise Tax - Local		14.44
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		102.23
Transmission		2.28
System Loss		14.37
Distribution		89.19
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		354.95
CURRENT BILL - JUNE 2017		2,888.75
TOTAL AMOUNT DUE		4,135.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 385.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,888.75		
Less : VAT	216.02		
Amount Net of VAT	2,672.73		
Less: BIR 2306	90.01		
BIR 2307	51.00	VATable Sales	2,533.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.93
Amount Due	2,531.72	VAT Zero Rated Sales	0.00
Add : VAT	216.02	VAT Amount	216.02
TOTAL AMOUNT DUE	2,747.74	TOTAL SALES	2,888.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/06-17-2017/-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. : 827479882758

Collection Ref. Code : 8276-55-116-3
Account ID : 8276551163-7
Customer Name : BARDOQUILLO,JASON RESTAURO
Meter Number : MTR1185860
Period : May 2017

Premise Address: ZONE 4 MANGGA DUMLOG, TALISAY CITY
Billing Address: ZONE 4 MANGGA DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,135.34 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82765511637

BC11/485.2/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569096810325

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010188539

56942806011

Date : 06-17-2017

BC11/485.2/0/0642592/-1

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

Account ID : 5694280601-1

Collection Ref. Code : 1861-86-926-6

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

Name : LASPUNA,MARICEL DEL ROSARIO

Premise Address: BASCON ST., ZONE 4 SITIO SAN JOSE DUMLOG
Billing Address: BASCON ST., ZONE 4 SITIO SAN JOSE DUMLOG

TIN :

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

Meter No	:	MTR1110164	Pole No	:	0642592
Serial No	:	129123202	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	648
Period From	:	05-16-2017	Prev Rdg	:	577
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

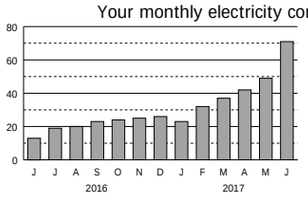
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 98.44
Government Charges		
Franchise Tax - Local		3.36
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 7.69
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		87.62
CURRENT BILL - JUNE 2017		676.26
TOTAL AMOUNT DUE		907.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.26		
Less : VAT	50.00		
Amount Net of VAT	626.26		
Less: BIR 2306	20.82		
BIR 2307	11.85	VATable Sales	588.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.62
Amount Due	593.59	VAT Zero Rated Sales	0.00
Add : VAT	50.00	VAT Amount	50.00
TOTAL AMOUNT DUE	643.59	TOTAL SALES	676.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/06-17-2017/-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. : 569096810325

Collection Ref. Code : 1861-86-926-6
Account ID : 5694280601-1
Customer Name : LASPUNA,MARICEL DEL ROSARIO
Meter Number : MTR1110164
Period : May 2017

Premise Address: BASCON ST., ZONE 4 SITIO SAN JOSE DUMLOG
Billing Address: BASCON ST., ZONE 4 SITIO SAN JOSE DUMLOG

TOTAL AMOUNT DUE : 907.35 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56942806011

BC11/485.2/0/0/31/06-17-2017/-1

81

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055458771884

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010196385

05563090108

Date : 06-17-2017

BC11/485.2/0/1504623/-1

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

Account ID : 0556309010-8

Collection Ref. Code : 1863-39-158-4

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

Name : LACUNA,RAMEL POLPOL

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1136979	Pole No	:	1504623
Serial No	:	84449569	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1072
Period From	:	05-16-2017	Prev Rdg	:	974
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

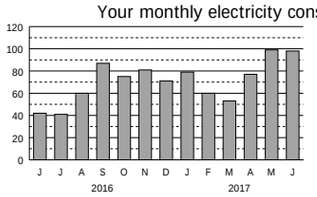
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,603.50	32.07
Sub-Total		- 15.25
Government Charges		
Franchise Tax - Local		5.31
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		0.52
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		132.51
CURRENT BILL - JUNE 2017		1,063.73
TOTAL AMOUNT DUE		2,667.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.73		
Less : VAT	79.91		
Amount Net of VAT	983.82		
Less: BIR 2306	33.30		
BIR 2307	18.74	VATable Sales	931.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.60
Amount Due	931.78	VAT Zero Rated Sales	0.00
Add : VAT	79.91	VAT Amount	79.91
TOTAL AMOUNT DUE	1,011.69	TOTAL SALES	1,063.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/06-17-2017/-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. : 055458771884

Collection Ref. Code : 1863-39-158-4

Account ID : 0556309010-8

Customer Name : LACUNA,RAMEL POLPOL

Meter Number : MTR1136979

Period : May 2017

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,667.25 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05563090108

BC11/485.2/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571058520690

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010189291

57120801030

Date : 06-17-2017

BC11/485.2/0/0651824/-1

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

Account ID : 5712080103-0

Collection Ref. Code : 1861-82-863-2

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

Name : BUNDOC,EMELITO SEVILLA

Premise Address: ZONE VI BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: ZONE VI BURGOS ST. DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1110218	Pole No	:	0651824
Serial No	:	129126451	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2096
Period From	:	05-16-2017	Prev Rdg	:	1974
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	222	Billed kWh	:	122

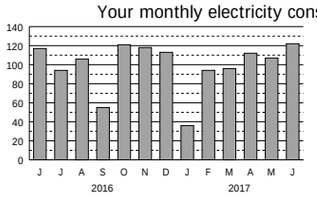
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,091.00	21.82
Sub-Total		33.80
Government Charges		
Franchise Tax - Local		6.90
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		169.45
CURRENT BILL - JUNE 2017		1,380.28
TOTAL AMOUNT DUE		2,471.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.28		
Less : VAT	103.68		
Amount Net of VAT	1,276.60		
Less: BIR 2306	43.22		
BIR 2307	24.37	VATable Sales	1,210.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.77
Amount Due	1,209.01	VAT Zero Rated Sales	0.00
Add : VAT	103.68	VAT Amount	103.68
TOTAL AMOUNT DUE	1,312.69	TOTAL SALES	1,380.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/06-17-2017/-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. : 571058520690

Collection Ref. Code : 1861-82-863-2

Account ID : 5712080103-0

Customer Name : BUNDOC,EMELITO SEVILLA

Meter Number : MTR1110218

Period : May 2017

Premise Address: ZONE VI BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: ZONE VI BURGOS ST. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,471.14 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57120801030

BC11/485.2/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840719822432

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010190571

8401057803

Date : 06-17-2017

BC11/485.2/0/0642655/-1

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

Account ID : 8401055780-3

Collection Ref. Code : 8401-05-578-0

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

Name : CABIJE,MANUEL ENARIO

Premise Address: SAN JOSE DUMLOG, TALISAY CTIY

Billing Address: SAN JOSE DUMLOG, TALISAY CTIY

TIN :

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

Meter No	:	MTR1186896	Pole No	:	0642655
Serial No	:	40132873	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	530
Period From	:	05-16-2017	Prev Rdg	:	462
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

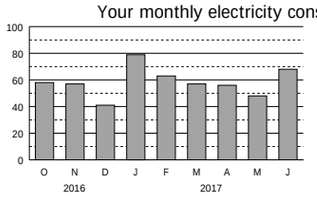
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 127.36
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 10.17
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		80.93
CURRENT BILL - JUNE 2017		611.83
TOTAL AMOUNT DUE		826.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 864.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.83		
Less : VAT	45.09		
Amount Net of VAT	566.74		
Less: BIR 2306	18.79		
BIR 2307	10.69	VATable Sales	530.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.84
Amount Due	537.26	VAT Zero Rated Sales	0.00
Add : VAT	45.09	VAT Amount	45.09
TOTAL AMOUNT DUE	582.35	TOTAL SALES	611.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/06-17-2017/-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. : 840719822432

Collection Ref. Code : 8401-05-578-0

Account ID : 8401055780-3

Customer Name : CABIJE,MANUEL ENARIO

Meter Number : MTR1186896

Period : May 2017

Premise Address: SAN JOSE DUMLOG, TALISAY CTIY

Billing Address: SAN JOSE DUMLOG, TALISAY CTIY

TOTAL AMOUNT DUE : 826.30 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8401057803

BC11/485.2/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108052908769
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190675

10823607329

Date : 06-17-2017

BC11/485.2/0/1504594/-1

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

Account ID : 1082360732-9

Collection Ref. Code : 1861-82-236-7

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

Name : TAMPUS,ROSALIE HO

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1102480	Pole No	:	1504594
Serial No	:	129124292	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1479
Period From	:	05-16-2017	Prev Rdg	:	1398
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	120	Billed kWh	:	81

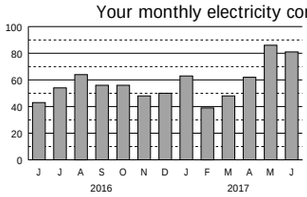
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 747.50	14.95
Sub-Total		- 63.37
Government Charges		
Franchise Tax - Local		4.10
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.28
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		104.62
CURRENT BILL - JUNE 2017		824.41
TOTAL AMOUNT DUE		1,571.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 534.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.41		
Less : VAT	61.44		
Amount Net of VAT	762.97		
Less: BIR 2306	25.60		
BIR 2307	14.49	VATable Sales	719.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.18
Amount Due	722.88	VAT Zero Rated Sales	0.00
Add : VAT	61.44	VAT Amount	61.44
TOTAL AMOUNT DUE	784.32	TOTAL SALES	824.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/06-17-2017/-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. : 108052908769

Collection Ref. Code : 1861-82-236-7
Account ID : 1082360732-9
Customer Name : TAMPUS,ROSALIE HO
Meter Number : MTR1102480
Period : May 2017

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY
Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,571.85 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10823607329

BC11/485.2/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622416821065

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010196212

62224229849

Date : 06-17-2017

BC11/485.2/0/0642655/-1

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

Account ID : 6222422984-9

Collection Ref. Code : 1863-17-734-5

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

Name : ALIPEN,NINEVEH VILLANUEVA

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY CEBU
Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY CEBU

TIN :

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

Meter No	:	MTR1098258	Pole No	:	0642655
Serial No	:	84451367	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1200
Period From	:	05-16-2017	Prev Rdg	:	1117
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	233	Billed kWh	:	83

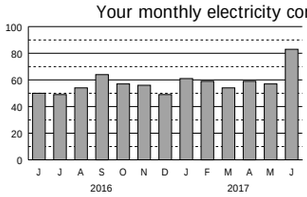
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 350.50	7.01
Sub-Total		- 73.23
Government Charges		
Franchise Tax - Local		4.16
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 5.39
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		106.15
CURRENT BILL - JUNE 2017		835.29
TOTAL AMOUNT DUE		1,185.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.29		
Less : VAT	61.94		
Amount Net of VAT	773.35		
Less: BIR 2306	25.81		
BIR 2307	14.68	VATable Sales	729.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.21
Amount Due	732.86	VAT Zero Rated Sales	0.00
Add : VAT	61.94	VAT Amount	61.94
TOTAL AMOUNT DUE	794.80	TOTAL SALES	835.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/06-17-2017/-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. : 622416821065

Collection Ref. Code : 1863-17-734-5
Account ID : 6222422984-9
Customer Name : ALIPEN,NINEVEH VILLANUEVA
Meter Number : MTR1098258
Period : May 2017

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY CEBU
Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY CEBU

TOTAL AMOUNT DUE : 1,185.96 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62224229849

BC11/485.2/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640170123141

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010190558

64045254345

Date : 06-17-2017

BC11/485.2/0/0642606/-1

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

Account ID : 6404525434-5

Collection Ref. Code : 6404-52-543-4

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

Name : PASTITEO,EDA VIRGIE VILLASQUINA

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1201122	Pole No	:	0642606
Serial No	:	40147099	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	189
Period From	:	05-16-2017	Prev Rdg	:	157
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

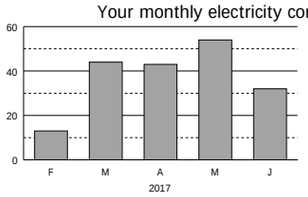
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 147.83
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.05
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		30.66
CURRENT BILL - JUNE 2017		195.25
TOTAL AMOUNT DUE		614.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 578.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.25		
Less : VAT	14.28		
Amount Net of VAT	180.97		
Less: BIR 2306	5.95		
BIR 2307	3.31	VATable Sales	164.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.38
Amount Due	171.71	VAT Zero Rated Sales	0.00
Add : VAT	14.28	VAT Amount	14.28
TOTAL AMOUNT DUE	185.99	TOTAL SALES	195.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/06-17-2017/-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. : 640170123141

Collection Ref. Code : 6404-52-543-4

Account ID : 6404525434-5

Customer Name : PASTITEO,EDA VIRGIE VILLASQUINA

Meter Number : MTR1201122

Period : May 2017

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 614.28 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64045254345

BC11/485.2/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515143822697

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010193860

51593179834

Date : 06-17-2017

BC11/485.2/0/0642900/-1

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

Account ID : 5159317983-4

Collection Ref. Code : 1863-65-386-4

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

Name : ABELLANA,NELSON ABELLANOSA

Premise Address: ZONE 3, BURGOS STREET DUMLOG, TALISAY CITY

Billing Address: ZONE 3, BURGOS STREET DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1142976	Pole No	:	0642900
Serial No	:	40099547	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	275
Period From	:	05-16-2017	Prev Rdg	:	165
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	200	Billed kWh	:	110

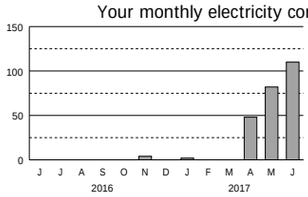
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 811.50	16.23
Sub-Total		27.03
Government Charges		
Franchise Tax - Local		6.21
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		4.07
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		152.39
CURRENT BILL - JUNE 2017		1,241.18
TOTAL AMOUNT DUE		2,052.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 305.42

Your monthly electricity consumption chart



Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.18		
Less : VAT	93.10		
Amount Net of VAT	1,148.08		
Less: BIR 2306	38.81		
BIR 2307	21.91	VATable Sales	1,088.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.29
Amount Due	1,087.36	VAT Zero Rated Sales	0.00
Add : VAT	93.10	VAT Amount	93.10
TOTAL AMOUNT DUE	1,180.46	TOTAL SALES	1,241.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/06-17-2017/-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. : 515143822697

Collection Ref. Code : 1863-65-386-4

Account ID : 5159317983-4

Customer Name : ABELLANA,NELSON ABELLANOSA

Meter Number : MTR1142976

Period : May 2017

Premise Address: ZONE 3, BURGOS STREET DUMLOG, TALISAY CITY

Billing Address: ZONE 3, BURGOS STREET DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,052.67 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51593179834

BC11/485.2/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372340678541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37263038335

1010189797
Date : 06-17-2017
BC11/485.2/0/0651642/-1

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

Account ID : 3726303833-5
Collection Ref. Code : 1863-28-848-1

Customer Information----------
Name : MAANO,RIZA LARGO
Premise Address: RAMA DUMLOG, TALISAY CITY
Billing Address: RAMA DUMLOG, TALISAY CITY

TIN :

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

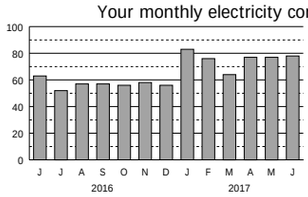
Meter No	:	MTR1124876	Pole No	:	0651642
Serial No	:	84433814	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1362
Period From	:	05-16-2017	Prev Rdg	:	1284
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	118	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 100.68
Government Charges		
Franchise Tax - Local		3.73
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.56
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		97.12
CURRENT BILL - JUNE 2017		750.77
TOTAL AMOUNT DUE		1,374.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2017 - 714.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.77		
Less : VAT	55.75		
Amount Net of VAT	695.02		
Less: BIR 2306	23.23		
BIR 2307	13.16	VATable Sales	653.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.37
Amount Due	658.63	VAT Zero Rated Sales	0.00
Add : VAT	55.75	VAT Amount	55.75
TOTAL AMOUNT DUE	714.38	TOTAL SALES	750.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/06-17-2017/-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. : 372340678541

Collection Ref. Code : 1863-28-848-1
Account ID : 3726303833-5
Customer Name : MAANO,RIZA LARGO
Meter Number : MTR1124876
Period : May 2017

Premise Address: RAMA DUMLOG, TALISAY CITY
Billing Address: RAMA DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,374.34 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37263038335

BC11/485.2/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281032364694

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010193072

28174595430

Date : 06-17-2017

BC11/485.2/0/1504615/-1

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

Account ID : 2817459543-0

Collection Ref. Code : 1863-81-707-7

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

Name : GABASA,JERRELYN ENRIQUEZ

Premise Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1146036	Pole No	:	1504615
Serial No	:	40098480	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1358
Period From	:	05-16-2017	Prev Rdg	:	1206
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

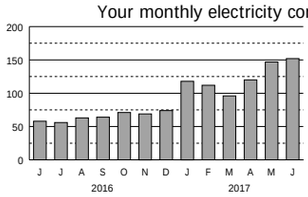
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,527.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,527.00	30.54
Sub-Total		45.47
Government Charges		
Franchise Tax - Local		8.61
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		6.60
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		211.36
CURRENT BILL - JUNE 2017		1,722.06
TOTAL AMOUNT DUE		3,249.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.06		
Less : VAT	129.40		
Amount Net of VAT	1,592.66		
Less: BIR 2306	53.92		
BIR 2307	30.40	VATable Sales	1,510.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.96
Amount Due	1,508.34	VAT Zero Rated Sales	0.00
Add : VAT	129.40	VAT Amount	129.40
TOTAL AMOUNT DUE	1,637.74	TOTAL SALES	1,722.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/06-17-2017/-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. : 281032364694

Collection Ref. Code : 1863-81-707-7

Account ID : 2817459543-0

Customer Name : GABASA,JERRELYN ENRIQUEZ

Meter Number : MTR1146036

Period : May 2017

Premise Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,249.26 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28174595430

BC11/485.2/0/0/31/06-17-2017/-1

90

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892200249499

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010196775

89201774950

Date : 06-17-2017

BC11/485.2/0/0651866/-1

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

Account ID : 8920177495-0

Collection Ref. Code : 1863-28-296-3

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

Name : SANCHEZ,ZENAIDA REPUNO

Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1122017	Pole No	:	0651866
Serial No	:	84446936	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1120
Period From	:	05-16-2017	Prev Rdg	:	1068
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

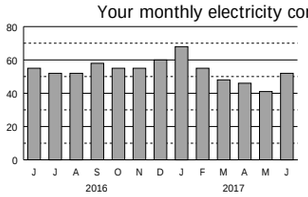
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 147.86
Government Charges		
Franchise Tax - Local		2.03
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 12.06
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		57.48
CURRENT BILL - JUNE 2017		414.17
TOTAL AMOUNT DUE		589.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 312.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.17		
Less : VAT	30.35		
Amount Net of VAT	383.82		
Less: BIR 2306	12.64		
BIR 2307	7.18	VATable Sales	356.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.13
Amount Due	364.00	VAT Zero Rated Sales	0.00
Add : VAT	30.35	VAT Amount	30.35
TOTAL AMOUNT DUE	394.35	TOTAL SALES	414.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/06-17-2017/-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. : 892200249499

Collection Ref. Code : 1863-28-296-3

Account ID : 8920177495-0

Customer Name : SANCHEZ,ZENAIDA REPUNO

Meter Number : MTR1122017

Period : May 2017

Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 589.68 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89201774950

BC11/485.2/0/0/31/06-17-2017/-1

91

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316189436674
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3169674719 0

1010194786

Date : 06-17-2017

BC11/485.2/0/1504615/-1

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

Account ID : 3169674719-0

Collection Ref. Code : 1861-80-104-1

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

Name : SABELLANO,ROWENA BACUS

Premise Address: SITIO PAGLAUM DUMLOG, TALISAY CITY
Billing Address: SITIO PAGLAUM DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1146343	Pole No	:	1504615
Serial No	:	40102917	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	982
Period From	:	05-16-2017	Prev Rdg	:	890
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

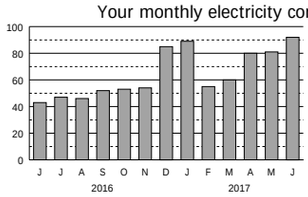
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 30.70
Government Charges		
Franchise Tax - Local		4.89
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		122.36
CURRENT BILL - JUNE 2017		980.50
TOTAL AMOUNT DUE		1,667.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.50		
Less : VAT	73.07		
Amount Net of VAT	907.43		
Less: BIR 2306	30.46		
BIR 2307	17.27	VATable Sales	858.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.29
Amount Due	859.70	VAT Zero Rated Sales	0.00
Add : VAT	73.07	VAT Amount	73.07
TOTAL AMOUNT DUE	932.77	TOTAL SALES	980.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/06-17-2017/-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. : 316189436674

Collection Ref. Code : 1861-80-104-1
Account ID : 3169674719-0
Customer Name : SABELLANO,ROWENA BACUS
Meter Number : MTR1146343
Period : May 2017

Premise Address: SITIO PAGLAUM DUMLOG, TALISAY CITY
Billing Address: SITIO PAGLAUM DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,667.28 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3169674719 0

BC11/485.2/0/0/31/06-17-2017/-1

92

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526296950522

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

BILLING STATEMENT

1010197643

52667880695

Date : 06-17-2017

BC11/485.2/0/0642550/-1

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

Account ID : 5266788069-5

Collection Ref. Code : 5266-78-806-9

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

Name : PALCONIT,ENRIQUITA ANTOLIHAO

Premise Address: E.H. BASCON DUMLOG, TALISAY CITY
Billing Address: E.H. BASCON DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1183209	Pole No	:	0642550
Serial No	:	40129186	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	559
Period From	:	05-16-2017	Prev Rdg	:	491
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

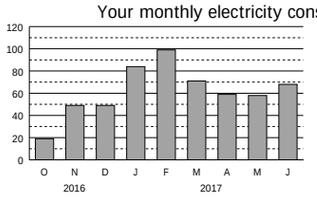
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 122.45
Government Charges		
Franchise Tax - Local		3.05
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.58
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		81.54
CURRENT BILL - JUNE 2017		617.35
TOTAL AMOUNT DUE		1,077.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.35		
Less : VAT	45.68		
Amount Net of VAT	571.67		
Less: BIR 2306	19.04		
BIR 2307	10.79	VATable Sales	535.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.86
Amount Due	541.84	VAT Zero Rated Sales	0.00
Add : VAT	45.68	VAT Amount	45.68
TOTAL AMOUNT DUE	587.52	TOTAL SALES	617.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/06-17-2017/-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. : 526296950522

Collection Ref. Code : 5266-78-806-9
Account ID : 5266788069-5
Customer Name : PALCONIT,ENRIQUITA ANTOLIHAO
Meter Number : MTR1183209
Period : May 2017

Premise Address: E.H. BASCON DUMLOG, TALISAY CITY
Billing Address: E.H. BASCON DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,077.44 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52667880695

BC11/485.2/0/0/31/06-17-2017/-1

93

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885758853634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194563

88596244694

Date : 06-17-2017

BC11/485.2/0/0642655/-1

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

Account ID : 8859624469-4

Collection Ref. Code : 1863-17-749-3

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

Name : VILLARIAS,ZANAIDA DELA TORRE

Premise Address: ZONE 1 BASCON STREET DUMLOG, TALISAY CITY
Billing Address: ZONE 1 BASCON STREET DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1099647	Pole No	:	0642655
Serial No	:	40072479	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3760
Period From	:	05-16-2017	Prev Rdg	:	3614
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	233	Billed kWh	:	146

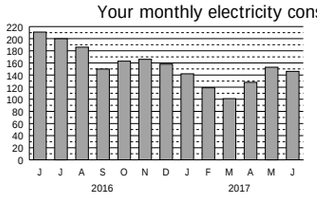
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,042.00	60.84
Sub-Total		75.17
Government Charges		
Franchise Tax - Local		8.45
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		10.14
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		207.03
CURRENT BILL - JUNE 2017		1,689.79
TOTAL AMOUNT DUE		3,231.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.79		
Less : VAT	128.14		
Amount Net of VAT	1,561.65		
Less: BIR 2306	53.39		
BIR 2307	29.84	VATable Sales	1,482.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.89
Amount Due	1,478.42	VAT Zero Rated Sales	0.00
Add : VAT	128.14	VAT Amount	128.14
TOTAL AMOUNT DUE	1,606.56	TOTAL SALES	1,689.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/0/0/31/06-17-2017/-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. : 885758853634

Collection Ref. Code : 1863-17-749-3
Account ID : 8859624469-4
Customer Name : VILLARIAS,ZANAIDA DELA TORRE
Meter Number : MTR1099647
Period : May 2017

Premise Address: ZONE 1 BASCON STREET DUMLOG, TALISAY CITY
Billing Address: ZONE 1 BASCON STREET DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,231.85 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88596244694

BC11/485.2/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686343210518

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010194922

68608328578

Date : 06-17-2017

BC11/485.4/0/1735410/-1

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

Account ID : 6860832857-8

Collection Ref. Code : 6860-83-285-7

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

Name : RIVERA,FELIX JOHN ARCHANGEL

Premise Address: BLK 1 LOT 7 PH 3 DECA HOMES BAYWALK TALISAY DUMLOG, TALISAY CITY

Billing Address: BLK 1 LOT 7 PH 3 DECA HOMES BAYWALK TALISAY DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1224332	Pole No	:	1735410
Serial No	:	133482280	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	856
Period From	:	05-16-2017	Prev Rdg	:	456
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	566	Billed kWh	:	400

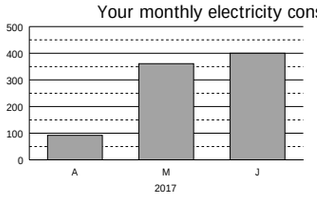
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,961.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,217.92
Transmission Charge	0.3752/kWh	150.08
System Loss Charge	0.8255/kWh	330.20
Sub-Total		2,698.20
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,962.00	79.24
Sub-Total		118.51
Government Charges		
Franchise Tax - Local		22.61
LFT Differential	0.0061/kWh	2.44
Value Added Tax		
Generation		158.48
Transmission		3.53
System Loss		22.23
Distribution		137.94
Others		17.23
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		555.02
CURRENT BILL - JUNE 2017		4,521.25
TOTAL AMOUNT DUE		8,483.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 992.00

Your monthly electricity consumption chart



Avg Monthly Usage : 284.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,521.25		
Less : VAT	339.41		
Amount Net of VAT	4,181.84		
Less: BIR 2306	141.42		
BIR 2307	79.83	VATable Sales	3,966.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.61
Amount Due	3,960.59	VAT Zero Rated Sales	0.00
Add : VAT	339.41	VAT Amount	339.41
TOTAL AMOUNT DUE	4,300.00	TOTAL SALES	4,521.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/0/0/31/06-17-2017/-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. : 686343210518

Collection Ref. Code : 6860-83-285-7

Account ID : 6860832857-8

Customer Name : RIVERA,FELIX JOHN ARCHANGEL

Meter Number : MTR1224332

Period : May 2017

Premise Address: BLK 1 LOT 7 PH 3 DECA HOMES BAYWALK TALISAY DUMLOG, TALISAY CITY

Billing Address: BLK 1 LOT 7 PH 3 DECA HOMES BAYWALK TALISAY DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 8,483.17 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68608328578

BC11/485.4/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083982745409

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010193883

08383129809

Date : 06-17-2017

BC11/485.4/90410/1699742/-1

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

Account ID : 0838312980-9

Collection Ref. Code : 838-31-298-0

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

Name : CABRERA,WILBY CEMPRON

Premise Address: BLK 04 LOT 10C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY

Billing Address: BLK 04 LOT 10C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY

TIN :

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

Meter No	:	MTR1189721	Pole No	:	1699742
Serial No	:	40135698	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1136
Period From	:	05-16-2017	Prev Rdg	:	897
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	566	Billed kWh	:	239

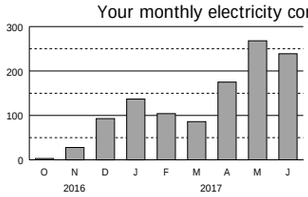
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,926.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.3752/kWh	89.67
System Loss Charge	0.8255/kWh	197.29
Sub-Total		1,612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,926.00	58.52
Sub-Total		81.98
Government Charges		
Franchise Tax - Local		13.58
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		94.68
Transmission		2.11
System Loss		13.28
Distribution		82.66
Others		11.64
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		333.29
CURRENT BILL - JUNE 2017		2,716.29
TOTAL AMOUNT DUE		5,642.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,741.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,716.29		
Less : VAT	204.37		
Amount Net of VAT	2,511.92		
Less: BIR 2306	85.16		
BIR 2307	47.96	VATable Sales	2,383.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.92
Amount Due	2,378.80	VAT Zero Rated Sales	0.00
Add : VAT	204.37	VAT Amount	204.37
TOTAL AMOUNT DUE	2,583.17	TOTAL SALES	2,716.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/90410/0/31/06-17-2017/-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. : 083982745409

Collection Ref. Code : 838-31-298-0
Account ID : 0838312980-9
Customer Name : CABRERA,WILBY CEMPRON
Meter Number : MTR1189721
Period : May 2017

Premise Address: BLK 04 LOT 10C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY
Billing Address: BLK 04 LOT 10C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY

TOTAL AMOUNT DUE : 5,642.29 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08383129809

BC11/485.4/90410/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288641915072

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010196210

28821408045

Date : 06-17-2017

BC11/485.4/90514/1699703/-1

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

Account ID : 2882140804-5

Collection Ref. Code : 2882-14-080-4

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

Name : OMANDAM,REINER ANGELO B

Premise Address: BLOCK 05 LOT 14C1 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 05 LOT 14C1 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

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

Meter No	:	MTR1185984	Pole No	:	1699703
Serial No	:	40131961	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	892
Period From	:	05-16-2017	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	566	Billed kWh	:	209

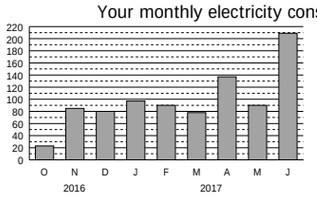
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 954.50	19.09
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		11.70
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		6.31
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		287.48
CURRENT BILL - JUNE 2017		2,339.92
TOTAL AMOUNT DUE		3,294.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,339.92		
Less : VAT	174.94		
Amount Net of VAT	2,164.98		
Less: BIR 2306	72.89		
BIR 2307	41.31	VATable Sales	2,052.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.54
Amount Due	2,050.78	VAT Zero Rated Sales	0.00
Add : VAT	174.94	VAT Amount	174.94
TOTAL AMOUNT DUE	2,225.72	TOTAL SALES	2,339.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/90514/0/31/06-17-2017/-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. : 288641915072

Collection Ref. Code : 2882-14-080-4

Account ID : 2882140804-5

Customer Name : OMANDAM,REINER ANGELO B

Meter Number : MTR1185984

Period : May 2017

Premise Address: BLOCK 05 LOT 14C1 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 05 LOT 14C1 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 3,294.44 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28821408045

BC11/485.4/90514/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968228865352

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010188094

96846421095

Date : 06-17-2017

BC11/485.4/90528/1699682/-1

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

Account ID : 9684642109-5

Collection Ref. Code : 9684-64-210-9

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

Name : TAHOP,KHESY GORDO

Premise Address: BLOCK 05 LOT 28C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 05 LOT 28C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN : 308-486-447-000

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

Meter No	:	MTR1184018	Pole No	:	1699682
Serial No	:	40129995	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	903
Period From	:	05-16-2017	Prev Rdg	:	844
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	566	Billed kWh	:	59

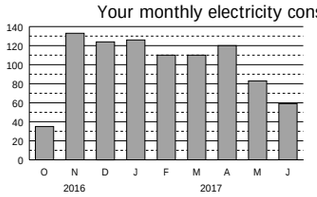
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 155.26
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.17
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		66.71
CURRENT BILL - JUNE 2017		483.26
TOTAL AMOUNT DUE		1,297.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,292.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.26		
Less : VAT	35.87		
Amount Net of VAT	447.39		
Less: BIR 2306	14.95		
BIR 2307	8.39	VATable Sales	416.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.84
Amount Due	424.05	VAT Zero Rated Sales	0.00
Add : VAT	35.87	VAT Amount	35.87
TOTAL AMOUNT DUE	459.92	TOTAL SALES	483.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/90528/0/31/06-17-2017/-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. : 968228865352

Collection Ref. Code : 9684-64-210-9

Account ID : 9684642109-5

Customer Name : TAHOP,KHESY GORDO

Meter Number : MTR1184018

Period : May 2017

Premise Address: BLOCK 05 LOT 28C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 05 LOT 28C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 1,297.15 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96846421095

BC11/485.4/90528/0/31/06-17-2017/-1

98

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064585622984

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010199873

06437165720

Date : 06-17-2017

BC11/485.4/90531/1699674/-1

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

Account ID : 0643716572-0

Collection Ref. Code : 643-71-657-2

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

Name : LABORTE,MARIVIN TABUELOG

Premise Address: BLOCK 05 LOT 31 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 05 LOT 31 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

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

Meter No	:	MTR1187192	Pole No	:	1699674
Serial No	:	40133169	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1105
Period From	:	05-16-2017	Prev Rdg	:	960
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	566	Billed kWh	:	145

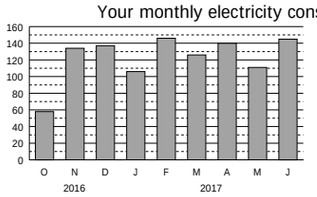
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		39.23
Government Charges		
Franchise Tax - Local		8.19
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		5.80
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		201.13
CURRENT BILL - JUNE 2017		1,638.35
TOTAL AMOUNT DUE		2,888.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,538.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.35		
Less : VAT	122.99		
Amount Net of VAT	1,515.36		
Less: BIR 2306	51.25		
BIR 2307	28.93	VATable Sales	1,437.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.14
Amount Due	1,435.18	VAT Zero Rated Sales	0.00
Add : VAT	122.99	VAT Amount	122.99
TOTAL AMOUNT DUE	1,558.17	TOTAL SALES	1,638.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/90531/0/31/06-17-2017/-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. : 064585622984

Collection Ref. Code : 643-71-657-2

Account ID : 0643716572-0

Customer Name : LABORTE,MARIVIN TABUELOG

Meter Number : MTR1187192

Period : May 2017

Premise Address: BLOCK 05 LOT 31 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 05 LOT 31 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 2,888.20 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06437165720

BC11/485.4/90531/0/31/06-17-2017/-1

99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666958837993

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

BILLING STATEMENT

1010199711

66651277916

Date : 06-17-2017

BC11/485.4/90533/1699674/-1

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

Account ID : 6665127791-6

Collection Ref. Code : 6665-12-779-1

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

Name : KATADA,APRIL JOY RALLOS

Premise Address: BLK 5 LOT 33 C1 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 5 LOT 33 C1 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1184633	Pole No	:	1699674
Serial No	:	40130610	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	605
Period From	:	05-16-2017	Prev Rdg	:	541
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	566	Billed kWh	:	64

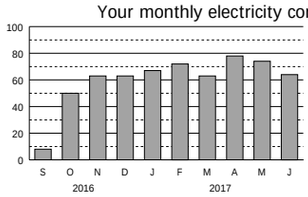
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 110.22
Government Charges		
Franchise Tax - Local		2.90
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.41
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		77.43
CURRENT BILL - JUNE 2017		587.05
TOTAL AMOUNT DUE		1,274.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 726.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.05		
Less : VAT	43.65		
Amount Net of VAT	543.40		
Less: BIR 2306	18.19		
BIR 2307	10.26	VATable Sales	509.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.78
Amount Due	514.95	VAT Zero Rated Sales	0.00
Add : VAT	43.65	VAT Amount	43.65
TOTAL AMOUNT DUE	558.60	TOTAL SALES	587.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/90533/0/31/06-17-2017/-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. : 666958837993

Collection Ref. Code : 6665-12-779-1
Account ID : 6665127791-6
Customer Name : KATADA,APRIL JOY RALLOS
Meter Number : MTR1184633
Period : May 2017

Premise Address: BLK 5 LOT 33 C1 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY
Billing Address: BLK 5 LOT 33 C1 PH 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,274.35 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66651277916

BC11/485.4/90533/0/31/06-17-2017/-1

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923394055627

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010197585

92391886436

Date : 06-17-2017

BC11/485.4/90541/1699674/-1

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

Account ID : 9239188643-6

Collection Ref. Code : 9239-18-864-3

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

Name : BATO,MIA ALIZA G

Premise Address: BLOCK 05 LOT 41 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 05 LOT 41 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

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

Meter No	:	MTR1185133	Pole No	:	1699674
Serial No	:	40131110	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1088
Period From	:	05-16-2017	Prev Rdg	:	1019
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	566	Billed kWh	:	69

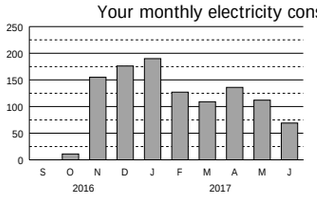
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		- 108.39
Government Charges		
Franchise Tax - Local		3.19
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 7.81
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		84.72
CURRENT BILL - JUNE 2017		644.19
TOTAL AMOUNT DUE		1,903.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,443.57

Your monthly electricity consumption chart



Avg Monthly Usage : 108.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.19		
Less : VAT	48.24		
Amount Net of VAT	595.95		
Less: BIR 2306	20.10		
BIR 2307	11.26	VATable Sales	559.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.48
Amount Due	564.59	VAT Zero Rated Sales	0.00
Add : VAT	48.24	VAT Amount	48.24
TOTAL AMOUNT DUE	612.83	TOTAL SALES	644.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/90541/0/31/06-17-2017/-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. : 923394055627

Collection Ref. Code : 9239-18-864-3

Account ID : 9239188643-6

Customer Name : BATO,MIA ALIZA G

Meter Number : MTR1185133

Period : May 2017

Premise Address: BLOCK 05 LOT 41 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 05 LOT 41 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 1,903.02 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92391886436

BC11/485.4/90541/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917001075100

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010194850

91798530951

Date : 06-17-2017

BC11/485.4/90602/1667845/-1

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

Account ID : 9179853095-1

Collection Ref. Code : 9179-85-309-5

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

Name : CARREON,MITZ PEDROSA

Premise Address: BLK 06 LOT 02 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY

Billing Address: BLK 06 LOT 02 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY

TIN : 244-227-375-000

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

Meter No	:	MTR1183406	Pole No	:	1667845
Serial No	:	40129383	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	439
Period From	:	05-16-2017	Prev Rdg	:	141
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	566	Billed kWh	:	298

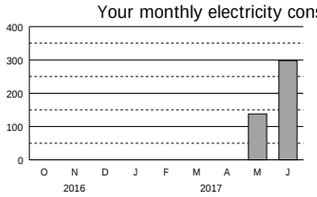
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,652.35
Transmission Charge	0.3752/kWh	111.81
System Loss Charge	0.8255/kWh	246.00
Sub-Total		2,010.16
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,372.00	27.44
Sub-Total		56.69
Government Charges		
Franchise Tax - Local		16.67
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		118.07
Transmission		2.63
System Loss		16.57
Distribution		102.92
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		409.67
CURRENT BILL - JUNE 2017		3,334.19
TOTAL AMOUNT DUE		4,706.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 77.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,334.19		
Less : VAT	249.21		
Amount Net of VAT	3,084.98		
Less: BIR 2306	103.84		
BIR 2307	58.86	VATable Sales	2,924.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.46
Amount Due	2,922.28	VAT Zero Rated Sales	0.00
Add : VAT	249.21	VAT Amount	249.21
TOTAL AMOUNT DUE	3,171.49	TOTAL SALES	3,334.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/90602/0/31/06-17-2017/-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. : 917001075100

Collection Ref. Code : 9179-85-309-5

Account ID : 9179853095-1

Customer Name : CARREON,MITZ PEDROSA

Meter Number : MTR1183406

Period : May 2017

Premise Address: BLK 06 LOT 02 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY

Billing Address: BLK 06 LOT 02 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY

TOTAL AMOUNT DUE : 4,706.27 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91798530951

BC11/485.4/90602/0/31/06-17-2017/-1

102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812351128060

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010192750

81239282460

Date : 06-17-2017

BC11/485.4/90608/1699674/-1

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

Account ID : 8123928246-0

Collection Ref. Code : 8123-92-824-6

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

Name : MATURAN,DENNIS MATUBAY

Premise Address: BLOCK 06 LOT 08C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 06 LOT 08C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

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

Meter No	:	MTR1189879	Pole No	:	1699674
Serial No	:	40135856	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	207
Period From	:	05-16-2017	Prev Rdg	:	207
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

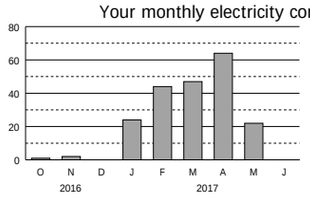
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 91.50	1.83
Sub-Total		1.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.22
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		0.86
CURRENT BILL - JUNE 2017		7.69
TOTAL AMOUNT DUE		99.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.69		
Less : VAT	0.82		
Amount Net of VAT	6.87		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	6.39	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/90608/0/31/06-17-2017/-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. : 812351128060

Collection Ref. Code : 8123-92-824-6

Account ID : 8123928246-0

Customer Name : MATURAN,DENNIS MATUBAY

Meter Number : MTR1189879

Period : May 2017

Premise Address: BLOCK 06 LOT 08C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 06 LOT 08C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 99.38 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81239282460

BC11/485.4/90608/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796240688179

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010199893

79622758914

Date : 06-17-2017

BC11/485.4/90615/1699682/-1

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

Account ID : 7962275891-4

Collection Ref. Code : 7962-27-589-1

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

Name : CATONG,MARK CLINT FERNANDEZ

Premise Address: BLOCK 06 LOT 15C1 PHASE3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 06 LOT 15C1 PHASE3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

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

Meter No	:	MTR1185894	Pole No	:	1699682
Serial No	:	40131871	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1180
Period From	:	05-16-2017	Prev Rdg	:	996
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	566	Billed kWh	:	184

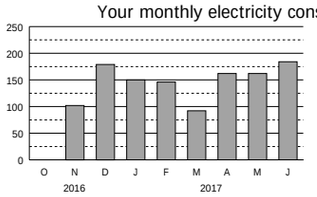
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,810.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,810.50	36.21
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		10.41
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		255.63
CURRENT BILL - JUNE 2017		2,082.55
TOTAL AMOUNT DUE		3,892.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,766.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.55		
Less : VAT	156.44		
Amount Net of VAT	1,926.11		
Less: BIR 2306	65.20		
BIR 2307	36.77	VATable Sales	1,826.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.19
Amount Due	1,824.14	VAT Zero Rated Sales	0.00
Add : VAT	156.44	VAT Amount	156.44
TOTAL AMOUNT DUE	1,980.58	TOTAL SALES	2,082.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/90615/0/31/06-17-2017/-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. : 796240688179

Collection Ref. Code : 7962-27-589-1

Account ID : 7962275891-4

Customer Name : CATONG,MARK CLINT FERNANDEZ

Meter Number : MTR1185894

Period : May 2017

Premise Address: BLOCK 06 LOT 15C1 PHASE3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 06 LOT 15C1 PHASE3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 3,892.84 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79622758914 BC11/485.4/90615/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208769419676

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010190280

20863341879

Date : 06-17-2017

BC11/485.4/90626/1667861/-1

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

Account ID : 2086334187-9

Collection Ref. Code : 2086-33-418-7

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

Name : UY,MARLOE GENILDO JR BAYAWA

Premise Address: BLOCK 06 LOT 26 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 06 LOT 26 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

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

Meter No	:	MTR1184513	Pole No	:	1667861
Serial No	:	40130490	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1198
Period From	:	05-16-2017	Prev Rdg	:	979
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	566	Billed kWh	:	219

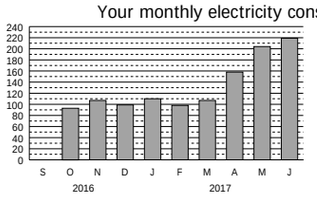
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,228.50	44.57
Sub-Total		66.07
Government Charges		
Franchise Tax - Local		12.40
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		304.31
CURRENT BILL - JUNE 2017		2,479.26
TOTAL AMOUNT DUE		4,707.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,882.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.26		
Less : VAT	186.24		
Amount Net of VAT	2,293.02		
Less: BIR 2306	77.60		
BIR 2307	43.77	VATable Sales	2,174.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.07
Amount Due	2,171.65	VAT Zero Rated Sales	0.00
Add : VAT	186.24	VAT Amount	186.24
TOTAL AMOUNT DUE	2,357.89	TOTAL SALES	2,479.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/90626/0/31/06-17-2017/-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. : 208769419676

Collection Ref. Code : 2086-33-418-7

Account ID : 2086334187-9

Customer Name : UY,MARLOE GENILDO JR BAYAWA

Meter Number : MTR1184513

Period : May 2017

Premise Address: BLOCK 06 LOT 26 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 06 LOT 26 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 4,707.63 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20863341879

BC11/485.4/90626/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917010283177

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

BILLING STATEMENT

1010194940

91766478019

Date : 06-17-2017

BC11/485.4/90724/1667905/-1

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

Account ID : 9176647801-9

Collection Ref. Code : 9176-64-780-1

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

Name : LUPANGO,ANGELITO SALVADOR

Premise Address: BLOCK 07 LOT 24C1 PHASE3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 07 LOT 24C1 PHASE3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

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

Meter No	:	MTR1190422	Pole No	:	1667905
Serial No	:	40136399	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	881
Period From	:	05-16-2017	Prev Rdg	:	732
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	566	Billed kWh	:	149

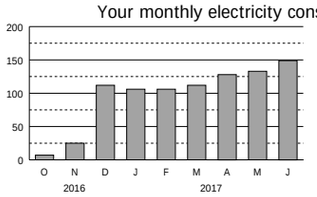
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		46.48
Government Charges		
Franchise Tax - Local		8.45
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		6.70
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		207.44
CURRENT BILL - JUNE 2017		1,690.34
TOTAL AMOUNT DUE		1,782.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.34		
Less : VAT	127.09		
Amount Net of VAT	1,563.25		
Less: BIR 2306	52.97		
BIR 2307	29.85	VATable Sales	1,482.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.35
Amount Due	1,480.43	VAT Zero Rated Sales	0.00
Add : VAT	127.09	VAT Amount	127.09
TOTAL AMOUNT DUE	1,607.52	TOTAL SALES	1,690.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/90724/0/31/06-17-2017/-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. : 917010283177

Collection Ref. Code : 9176-64-780-1
Account ID : 9176647801-9
Customer Name : LUPANGO,ANGELITO SALVADOR
Meter Number : MTR1190422
Period : May 2017

Premise Address: BLOCK 07 LOT 24C1 PHASE3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 07 LOT 24C1 PHASE3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 1,782.75 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91766478019

BC11/485.4/90724/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086692212526

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010194729

08699517010

Date : 06-17-2017

BC11/485.4/90740/1704643/-1

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

Account ID : 0869951701-0

Collection Ref. Code : 869-95-170-1

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

Name : PENEYRA,OLIVER ANTONIO

Premise Address: BLOCK 7 LOT 40 C1 PHASE3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 7 LOT 40 C1 PHASE3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

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

Meter No	:	MTR1181424	Pole No	:	1704643
Serial No	:	40127401	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1628
Period From	:	05-16-2017	Prev Rdg	:	1354
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	566	Billed kWh	:	274

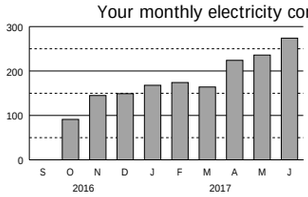
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,632.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,519.28
Transmission Charge	0.3752/kWh	102.80
System Loss Charge	0.8255/kWh	226.19
Sub-Total		1,848.27
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,633.00	52.66
Sub-Total		79.56
Government Charges		
Franchise Tax - Local		15.49
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		108.56
Transmission		2.42
System Loss		15.24
Distribution		94.68
Others		11.61
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		380.22
CURRENT BILL - JUNE 2017		3,097.04
TOTAL AMOUNT DUE		5,729.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,635.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.04		
Less : VAT	232.51		
Amount Net of VAT	2,864.53		
Less: BIR 2306	96.89		
BIR 2307	54.68	VATable Sales	2,716.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.71
Amount Due	2,712.96	VAT Zero Rated Sales	0.00
Add : VAT	232.51	VAT Amount	232.51
TOTAL AMOUNT DUE	2,945.47	TOTAL SALES	3,097.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/90740/0/31/06-17-2017/-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. : 086692212526

Collection Ref. Code : 869-95-170-1

Account ID : 0869951701-0

Customer Name : PENEYRA,OLIVER ANTONIO

Meter Number : MTR1181424

Period : May 2017

Premise Address: BLOCK 7 LOT 40 C1 PHASE3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 7 LOT 40 C1 PHASE3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 5,729.88 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08699517010

BC11/485.4/90740/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748208670677

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010192931

74861781537

Date : 06-17-2017

BC11/485.4/90811/1699726/-1

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

Account ID : 7486178153-7

Collection Ref. Code : 7486-17-815-3

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

Name : VITUALIA,DONNA BANAS

Premise Address: BLOCK 08 LOT 11C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 11C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

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

Meter No	:	MTR1184239	Pole No	:	1699726
Serial No	:	40130216	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	775
Period From	:	05-16-2017	Prev Rdg	:	679
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	566	Billed kWh	:	96

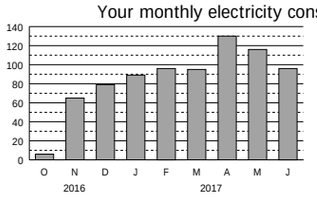
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 2,721.50	54.43
Sub-Total		8.07
Government Charges		
Franchise Tax - Local		5.33
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		3.28
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		132.69
CURRENT BILL - JUNE 2017		1,068.01
TOTAL AMOUNT DUE		2,369.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.01		
Less : VAT	81.05		
Amount Net of VAT	986.96		
Less: BIR 2306	33.77		
BIR 2307	18.82	VATable Sales	935.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.64
Amount Due	934.37	VAT Zero Rated Sales	0.00
Add : VAT	81.05	VAT Amount	81.05
TOTAL AMOUNT DUE	1,015.42	TOTAL SALES	1,068.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/90811/0/31/06-17-2017/-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. : 748208670677

Collection Ref. Code : 7486-17-815-3

Account ID : 7486178153-7

Customer Name : VITUALIA,DONNA BANAS

Meter Number : MTR1184239

Period : May 2017

Premise Address: BLOCK 08 LOT 11C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 11C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 2,369.49 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74861781537

BC11/485.4/90811/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953793054296

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010196112

95324732932

Date : 06-17-2017

BC11/485.4/90816/1699726/-1

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

Account ID : 9532473293-2

Collection Ref. Code : 9532-47-329-3

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

Name : SALVE,LEONILO JR PANINGBATAN

Premise Address: BLOCK 08 LOT 16 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 16 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

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

Meter No	:	MTR1183899	Pole No	:	1699726
Serial No	:	40129876	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	710
Period From	:	05-16-2017	Prev Rdg	:	635
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	566	Billed kWh	:	75

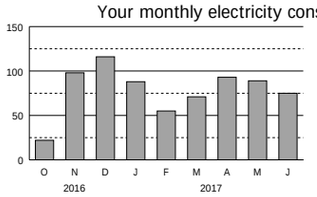
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		909.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 909.50	18.19
Sub-Total		- 90.64
Government Charges		
Franchise Tax - Local		3.62
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.52
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		94.20
CURRENT BILL - JUNE 2017		729.08
TOTAL AMOUNT DUE		1,638.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 920.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.08		
Less : VAT	54.38		
Amount Net of VAT	674.70		
Less: BIR 2306	22.67		
BIR 2307	12.78	VATable Sales	634.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.82
Amount Due	639.25	VAT Zero Rated Sales	0.00
Add : VAT	54.38	VAT Amount	54.38
TOTAL AMOUNT DUE	693.63	TOTAL SALES	729.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/90816/0/31/06-17-2017/-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. : 953793054296

Collection Ref. Code : 9532-47-329-3

Account ID : 9532473293-2

Customer Name : SALVE,LEONILO JR PANINGBATAN

Meter Number : MTR1183899

Period : May 2017

Premise Address: BLOCK 08 LOT 16 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 16 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 1,638.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95324732932

BC11/485.4/90816/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856987988411

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010196606

85654004424

Date : 06-17-2017

BC11/485.4/90822/1668192/-1

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

Account ID : 8565400442-4

Collection Ref. Code : 8565-40-044-2

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

Name : INDINO,RANDY PASCUA

Premise Address: BLOCK 08 LOT 22 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 22 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

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

Meter No	:	MTR1183709	Pole No	:	1668192
Serial No	:	40129686	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1796
Period From	:	05-16-2017	Prev Rdg	:	1506
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	566	Billed kWh	:	290

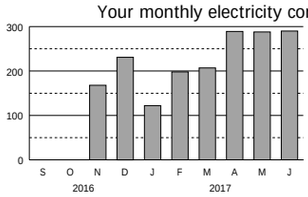
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,213.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,213.50	64.27
Sub-Total		92.74
Government Charges		
Franchise Tax - Local		16.44
LFT Differential	0.0061/kWh	1.77
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		13.31
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		403.42
CURRENT BILL - JUNE 2017		3,287.13
TOTAL AMOUNT DUE		6,500.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 3,159.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,287.13		
Less : VAT	247.05		
Amount Net of VAT	3,040.08		
Less: BIR 2306	102.94		
BIR 2307	58.04	VATable Sales	2,883.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.37
Amount Due	2,879.10	VAT Zero Rated Sales	0.00
Add : VAT	247.05	VAT Amount	247.05
TOTAL AMOUNT DUE	3,126.15	TOTAL SALES	3,287.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/90822/0/31/06-17-2017/-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. : 856987988411

Collection Ref. Code : 8565-40-044-2

Account ID : 8565400442-4

Customer Name : INDINO,RANDY PASCUA

Meter Number : MTR1183709

Period : May 2017

Premise Address: BLOCK 08 LOT 22 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 22 PHASE 3 DECAHOMES BAYWALK DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 6,500.87 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85654004424

BC11/485.4/90822/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615093899585

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010193115

61587691520

Date : 06-17-2017

BC11/485.4/90838/1668153/-1

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

Account ID : 6158769152-0

Collection Ref. Code : 6158-76-915-2

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

Name : RIGODON,WILFREDO DE LEON

Premise Address: BLOCK 08 LOT 38C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 38C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

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

Meter No	:	MTR1175113	Pole No	:	1668153
Serial No	:	84460751	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3
Period From	:	05-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

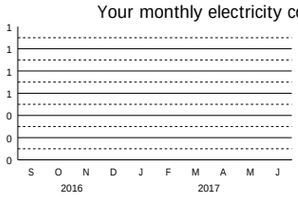
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 51.50	1.03
Sub-Total		1.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.13
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		0.76
CURRENT BILL - JUNE 2017		6.79
TOTAL AMOUNT DUE		58.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2016 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.79		
Less : VAT	0.73		
Amount Net of VAT	6.06		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.37	TOTAL SALES	6.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/90838/0/31/06-17-2017/-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. : 615093899585

Collection Ref. Code : 6158-76-915-2

Account ID : 6158769152-0

Customer Name : RIGODON,WILFREDO DE LEON

Meter Number : MTR1175113

Period : Oct 2016 to May 2017

Premise Address: BLOCK 08 LOT 38C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 38C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 58.48 Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61587691520 BC11/485.4/90838/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721644185777

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010195772

72155254609

Date : 06-17-2017

BC11/485.4/90905/1667905/-1

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

Account ID : 7215525460-9

Collection Ref. Code : 1865-27-596-4

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

Name : PUERTO,LUIS MICHAEL

Premise Address: BLK 09 LOT 05C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY

Billing Address: BLK 09 LOT 05C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY

TIN :

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

Meter No	:	MTR1184806	Pole No	:	1667905
Serial No	:	40130783	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	703
Period From	:	05-16-2017	Prev Rdg	:	590
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	566	Billed kWh	:	113

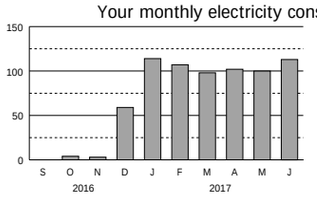
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		31.44
Government Charges		
Franchise Tax - Local		6.40
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		156.99
CURRENT BILL - JUNE 2017		1,279.00
TOTAL AMOUNT DUE		2,296.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,057.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.00		
Less : VAT	96.07		
Amount Net of VAT	1,182.93		
Less: BIR 2306	40.03		
BIR 2307	22.58	VATable Sales	1,122.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.92
Amount Due	1,120.32	VAT Zero Rated Sales	0.00
Add : VAT	96.07	VAT Amount	96.07
TOTAL AMOUNT DUE	1,216.39	TOTAL SALES	1,279.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/90905/0/31/06-17-2017/-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. : 721644185777

Collection Ref. Code : 1865-27-596-4

Account ID : 7215525460-9

Customer Name : PUERTO,LUIS MICHAEL

Meter Number : MTR1184806

Period : May 2017

Premise Address: BLK 09 LOT 05C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY

Billing Address: BLK 09 LOT 05C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 2,296.47 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72155254609

BC11/485.4/90905/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044480082865

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010192269

04413403355

Date : 06-17-2017

BC11/485.4/91006/1668176/-1

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

Account ID : 0441340335-5

Collection Ref. Code : 441-34-033-5

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

Name : BACALTOS,AMANDO MEDIANO

Premise Address: BLOCK 10 LOT 06 1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 10 LOT 06 1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

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

Meter No	:	MTR1186958	Pole No	:	1668176
Serial No	:	40132935	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2188
Period From	:	05-16-2017	Prev Rdg	:	1979
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	566	Billed kWh	:	209

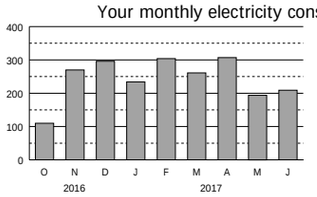
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,243.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,243.50	104.87
Sub-Total		125.39
Government Charges		
Franchise Tax - Local		12.19
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		16.66
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		298.32
CURRENT BILL - JUNE 2017		2,436.54
TOTAL AMOUNT DUE		7,680.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 3,060.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.54		
Less : VAT	185.29		
Amount Net of VAT	2,251.25		
Less: BIR 2306	77.20		
BIR 2307	43.03	VATable Sales	2,138.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.03
Amount Due	2,131.02	VAT Zero Rated Sales	0.00
Add : VAT	185.29	VAT Amount	185.29
TOTAL AMOUNT DUE	2,316.31	TOTAL SALES	2,436.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/91006/0/31/06-17-2017/-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. : 044480082865

Collection Ref. Code : 441-34-033-5

Account ID : 0441340335-5

Customer Name : BACALTOS,AMANDO MEDIANO

Meter Number : MTR1186958

Period : May 2017

Premise Address: BLOCK 10 LOT 06 1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 10 LOT 06 1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 7,680.24 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04413403355

BC11/485.4/91006/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132234911202

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010199946

13264820344

Date : 06-17-2017

BC11/495.3/0/0680090/-1

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

Account ID : 1326482034-4

Collection Ref. Code : 1326-48-203-4

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

Name : ALLEGO,GARY DE ASIS

Premise Address: BIHONAN ROAD CANSOJONG, TALISAY CITY

Billing Address: BIHONAN ROAD CANSOJONG, TALISAY CITY

TIN :

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

Meter No	:	MTR1197402	Pole No	:	0680090
Serial No	:	40143379	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6963
Period From	:	05-16-2017	Prev Rdg	:	5202
No of Days	:	31	Diff Rdg	:	1761
Avg kWh/day	:	56.81	Registered	:	1761
Conn Load	:	236	Billed kWh	:	1761

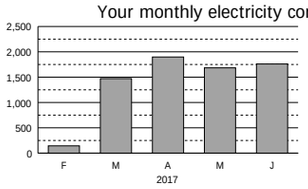
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,578.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,764.39
Transmission Charge	0.3752/kWh	660.73
System Loss Charge	0.8255/kWh	1,453.71
Sub-Total		11,878.83
Distribution Charges		
Distribution Charge	1.7506/kWh	3,082.81
Supply Charge	0.4118/kWh	725.18
Metering Charge	0.6989/kWh	1,230.76
	5.00/month	5.00
Sub-Total		5,043.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	172.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.30
Surcharge	0.02 of 25,578.00	511.56
Sub-Total		684.44
Government Charges		
Franchise Tax - Local		100.36
LFT Differential	0.0061/kWh	10.74
Value Added Tax		
Generation		697.71
Transmission		15.53
System Loss		97.95
Distribution		605.25
Others		95.46
Universal Charge		
Missionary Electrification	0.1561/kWh	274.88
Environmental Charge	0.0025/kWh	4.40
NPC Stranded Contract Costs	0.1938/kWh	341.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	218.36
Sub-Total		2,461.92
CURRENT BILL - JUNE 2017		20,068.94
TOTAL AMOUNT DUE		45,646.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 14,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,392.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,068.94		
Less : VAT	1,511.90		
Amount Net of VAT	18,557.04		
Less: BIR 2306	629.97		
BIR 2307	354.36	VATable Sales	17,607.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	950.02
Amount Due	17,572.71	VAT Zero Rated Sales	0.00
Add : VAT	1,511.90	VAT Amount	1,511.90
TOTAL AMOUNT DUE	19,084.61	TOTAL SALES	20,068.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/0/0/31/06-17-2017/-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. : 132234911202

Collection Ref. Code : 1326-48-203-4

Account ID : 1326482034-4

Customer Name : ALLEGO,GARY DE ASIS

Meter Number : MTR1197402

Period : May 2017

Premise Address: BIHONAN ROAD CANSOJONG, TALISAY CITY

Billing Address: BIHONAN ROAD CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 45,646.95 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13264820344

BC11/495.3/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300131814551

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010187729

30016972264

Date : 06-17-2017

BC11/505.1/0/0693101/-1

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

Account ID : 3001697226-4

Collection Ref. Code : 3001-69-722-6

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

Name : PANOAN,ZOSIMO HIBONG

Premise Address: M2 RABAYA ST. CANSOJONG, TALISAY CITY

Billing Address: M2 RABAYA ST. CANSOJONG, TALISAY CITY

TIN :

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

Meter No	:	MTR1197281	Pole No	:	0693101
Serial No	:	40143258	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	81
Period From	:	05-16-2017	Prev Rdg	:	51
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

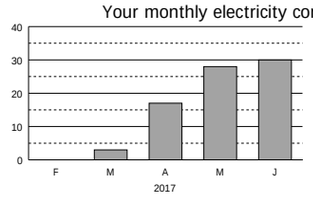
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 130.00	2.60
Sub-Total		- 187.99
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.69
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		24.11
CURRENT BILL - JUNE 2017		129.33
TOTAL AMOUNT DUE		259.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 7.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.33		
Less : VAT	9.04		
Amount Net of VAT	120.29		
Less: BIR 2306	3.76		
BIR 2307	2.12	VATable Sales	105.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	114.41	VAT Zero Rated Sales	0.00
Add : VAT	9.04	VAT Amount	9.04
TOTAL AMOUNT DUE	123.45	TOTAL SALES	129.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/06-17-2017/-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. : 300131814551

Collection Ref. Code : 3001-69-722-6

Account ID : 3001697226-4

Customer Name : PANOAN,ZOSIMO HIBONG

Meter Number : MTR1197281

Period : May 2017

Premise Address: M2 RABAYA ST. CANSOJONG, TALISAY CITY

Billing Address: M2 RABAYA ST. CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 259.46 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30016972264

BC11/505.1/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745729759374
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191844

74500104018

Date : 06-17-2017

BC11/505.1/0/0718531/-1

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

Account ID : 7450010401-8

Collection Ref. Code : 7450-01-040-1

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

Name : RESANE,LEONARDO LOPEZ

Premise Address: KIMBA CANSOJONG, TALISAY CITY
Billing Address: KIMBA CANSOJONG, TALISAY CITY

TIN :

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

Meter No	:	MTR1191737	Pole No	:	0718531
Serial No	:	40137714	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	709
Period From	:	05-16-2017	Prev Rdg	:	568
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

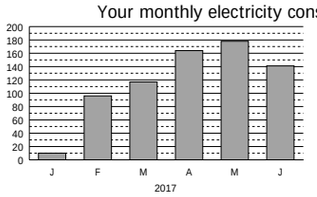
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,913.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.7002/kWh	98.73
System Loss Charge	0.812/kWh	114.49
Sub-Total		995.04
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,913.00	78.26
Sub-Total		92.10
Government Charges		
Franchise Tax - Local		8.52
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.86
Transmission		2.25
System Loss		7.42
Distribution		49.01
Others		12.18
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		203.27
CURRENT BILL - JUNE 2017		1,698.84
TOTAL AMOUNT DUE		5,611.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,291.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.84		
Less : VAT	126.72		
Amount Net of VAT	1,572.12		
Less: BIR 2306	52.78		
BIR 2307	30.10	VATable Sales	1,495.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.55
Amount Due	1,489.24	VAT Zero Rated Sales	0.00
Add : VAT	126.72	VAT Amount	126.72
TOTAL AMOUNT DUE	1,615.96	TOTAL SALES	1,698.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/06-17-2017/-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. : 745729759374

Collection Ref. Code : 7450-01-040-1
Account ID : 7450010401-8
Customer Name : RESANE,LEONARDO LOPEZ
Meter Number : MTR1191737
Period : Apr 2017 to May 2017

Premise Address: KIMBA CANSOJONG, TALISAY CITY
Billing Address: KIMBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 5,611.86 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74500104018

BC11/505.1/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618025877513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194697

61817554746

Date : 06-17-2017

BC11/505.1/0/0718531/-1

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

Account ID : 6181755474-6

Collection Ref. Code : 1861-87-203-8

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

Name : NAVARRO,SENIA LAURON

Premise Address: CANEBA KIMBA CANSOJONG, TALISAY CITY
Billing Address: CANEBA KIMBA CANSOJONG, TALISAY CITY

TIN :

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

Meter No	:	MTR1114962	Pole No	:	0718531
Serial No	:	40051769	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1594
Period From	:	05-16-2017	Prev Rdg	:	1503
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	122	Billed kWh	:	91

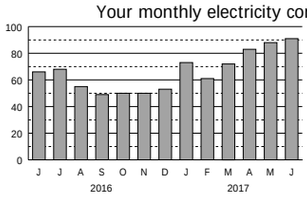
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 1,719.50	34.39
Sub-Total		- 9.57
Government Charges		
Franchise Tax - Local		4.96
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		1.03
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		123.65
CURRENT BILL - JUNE 2017		993.29
TOTAL AMOUNT DUE		1,886.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 826.10

Your monthly electricity consumption chart



Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.29		
Less : VAT	74.78		
Amount Net of VAT	918.51		
Less: BIR 2306	31.18		
BIR 2307	17.50	VATable Sales	869.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.87
Amount Due	869.83	VAT Zero Rated Sales	0.00
Add : VAT	74.78	VAT Amount	74.78
TOTAL AMOUNT DUE	944.61	TOTAL SALES	993.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/06-17-2017/-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. : 618025877513

Collection Ref. Code : 1861-87-203-8
Account ID : 6181755474-6
Customer Name : NAVARRO,SENIA LAURON
Meter Number : MTR1114962
Period : May 2017

Premise Address: CANEBA KIMBA CANSOJONG, TALISAY CITY
Billing Address: CANEBA KIMBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,886.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61817554746

BC11/505.1/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053680387471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05372741958

1010195797
Date : 06-17-2017
BC11/505.1/0/0704542/-1

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

Account ID : 0537274195-8
Collection Ref. Code : 537-27-419-5

Customer Information----------
Name : BACLAY,MERICHU ADLAWAN
Premise Address: KIMBERLY, KIMBA CANSOJONG, TALISAY CITY
Billing Address: KIMBERLY, KIMBA CANSOJONG, TALISAY CITY

TIN : 204-364-724-000

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

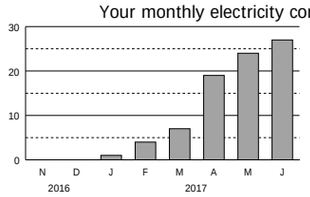
Meter No	:	MTR1193589	Pole No	:	0704542
Serial No	:	40139566	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	85
Period From	:	05-16-2017	Prev Rdg	:	58
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	122	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 169.85
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.67
CURRENT BILL - JUNE 2017		116.21
TOTAL AMOUNT DUE		216.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 31.56

Your monthly electricity consumption chart



Avg Monthly Usage : 10.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.21		
Less : VAT	8.10		
Amount Net of VAT	108.11		
Less: BIR 2306	3.37		
BIR 2307	1.90	VATable Sales	94.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.57
Amount Due	102.84	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	110.94	TOTAL SALES	116.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/06-17-2017/-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. : 053680387471

Collection Ref. Code : 537-27-419-5
Account ID : 0537274195-8
Customer Name : BACLAY,MERICHU ADLAWAN
Meter Number : MTR1193589
Period : May 2017

Premise Address: KIMBERLY, KIMBA CANSOJONG, TALISAY CITY
Billing Address: KIMBERLY, KIMBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 216.26 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05372741958

BC11/505.1/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388725454187

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010195677

38841960271

Date : 06-17-2017

BC11/505.1/0/0693444/-1

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

Account ID : 3884196027-1

Collection Ref. Code : 3884-19-602-7

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

Name : HIBALLES,DENNIE CEASAR FERRAREN

Premise Address: SOUTHWINDS SUBD. CANSOJONG, TALISAY CITY

Billing Address: SOUTHWINDS SUBD. CANSOJONG, TALISAY CITY

TIN :

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

Meter No	:	MTR1206580	Pole No	:	0693444
Serial No	:	40151196	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	106
Period From	:	05-16-2017	Prev Rdg	:	83
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	444	Billed kWh	:	23

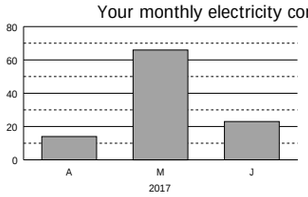
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 135.26
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 10.94
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		19.76
CURRENT BILL - JUNE 2017		110.45
TOTAL AMOUNT DUE		690.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 12.30

Your monthly electricity consumption chart



Avg Monthly Usage : 34.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.45		
Less : VAT	8.14		
Amount Net of VAT	102.31		
Less: BIR 2306	3.40		
BIR 2307	1.83	VATable Sales	90.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.62
Amount Due	97.08	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	105.22	TOTAL SALES	110.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/06-17-2017/-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. : 388725454187

Collection Ref. Code : 3884-19-602-7

Account ID : 3884196027-1

Customer Name : HIBALLES,DENNIE CEASAR FERRAREN

Meter Number : MTR1206580

Period : May 2017

Premise Address: SOUTHWINDS SUBD. CANSOJONG, TALISAY CITY

Billing Address: SOUTHWINDS SUBD. CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 690.78 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38841960271

BC11/505.1/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842848940796

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010191349

84207920061

Date : 06-17-2017

BC11/505.1/0/0704584/-1

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

Account ID : 8420792006-1

Collection Ref. Code : 1861-51-143-4

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

Name : DAGOHOY,RODEL OLID

Premise Address: KIMBA KIMBERLY CANSOJONG, TALISAY CITY

Billing Address: KIMBA KIMBERLY CANSOJONG, TALISAY CITY

TIN :

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

Meter No	:	MTR1067982	Pole No	:	0704584
Serial No	:	125282735	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4190
Period From	:	05-16-2017	Prev Rdg	:	4074
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	222	Billed kWh	:	116

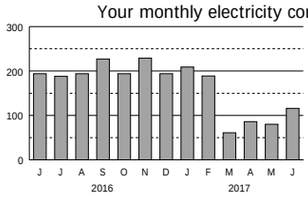
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,664.50	33.29
Sub-Total		44.68
Government Charges		
Franchise Tax - Local		6.64
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		6.24
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		162.70
CURRENT BILL - JUNE 2017		1,326.77
TOTAL AMOUNT DUE		2,103.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 888.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.77		
Less : VAT	100.09		
Amount Net of VAT	1,226.68		
Less: BIR 2306	41.72		
BIR 2307	23.43	VATable Sales	1,164.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.61
Amount Due	1,161.53	VAT Zero Rated Sales	0.00
Add : VAT	100.09	VAT Amount	100.09
TOTAL AMOUNT DUE	1,261.62	TOTAL SALES	1,326.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/06-17-2017/-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. : 842848940796

Collection Ref. Code : 1861-51-143-4

Account ID : 8420792006-1

Customer Name : DAGOHOY,RODEL OLID

Meter Number : MTR1067982

Period : May 2017

Premise Address: KIMBA KIMBERLY CANSOJONG, TALISAY CITY

Billing Address: KIMBA KIMBERLY CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,103.26 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84207920061

BC11/505.1/0/0/31/06-17-2017/-1

120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220252681856

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010195508

22064830106

Date : 06-17-2017

BC11/505.1/0/1326734/-1

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

Account ID : 2206483010-6

Collection Ref. Code : 1863-38-329-8

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

Name : DAMOLE,AIDA MACARAYA

Premise Address: KIMBA TALISAY CITY

Billing Address: KIMBA TALISAY CITY

TIN :

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

Meter No	:	MTR1134973	Pole No	:	1326734
Serial No	:	40092089	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2881
Period From	:	05-16-2017	Prev Rdg	:	2777
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	122	Billed kWh	:	104

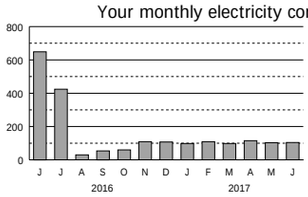
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		32.74
Government Charges		
Franchise Tax - Local		5.91
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.71
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		145.03
CURRENT BILL - JUNE 2017		1,181.88
TOTAL AMOUNT DUE		2,308.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,265.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.88		
Less : VAT	88.93		
Amount Net of VAT	1,092.95		
Less: BIR 2306	37.07		
BIR 2307	20.87	VATable Sales	1,036.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.10
Amount Due	1,035.01	VAT Zero Rated Sales	0.00
Add : VAT	88.93	VAT Amount	88.93
TOTAL AMOUNT DUE	1,123.94	TOTAL SALES	1,181.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/06-17-2017/-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. : 220252681856

Collection Ref. Code : 1863-38-329-8

Account ID : 2206483010-6

Customer Name : DAMOLE,AIDA MACARAYA

Meter Number : MTR1134973

Period : May 2017

Premise Address: KIMBA TALISAY CITY

Billing Address: KIMBA TALISAY CITY

TOTAL AMOUNT DUE : 2,308.25

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

22064830106

BC11/505.1/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556694757954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195870

55642074193

Date : 06-17-2017

BC11/505.1/0/0704696/-1

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

Account ID : 5564207419-3

Collection Ref. Code : 1861-16-347-9

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

Name : EVALLE,MARY ROLDORLYNE MARZO

Premise Address: CANEBA CANSOJONG, TALISAY CITY
Billing Address: CANEBA CANSOJONG, TALISAY CITY

TIN :

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

Meter No	:	MTR1067107	Pole No	:	0704696
Serial No	:	84397991	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6847
Period From	:	05-16-2017	Prev Rdg	:	6461
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	236	Billed kWh	:	386

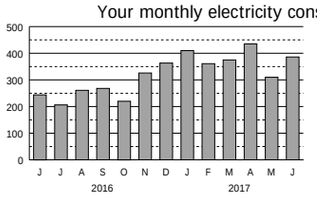
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,491.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,140.29
Transmission Charge	0.3752/kWh	144.83
System Loss Charge	0.8255/kWh	318.64
Sub-Total		2,603.76
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,491.00	69.82
Sub-Total		107.72
Government Charges		
Franchise Tax - Local		21.78
LFT Differential	0.0061/kWh	2.35
Value Added Tax		
Generation		152.95
Transmission		3.40
System Loss		21.47
Distribution		133.14
Others		15.82
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		534.81
CURRENT BILL - JUNE 2017		4,355.75
TOTAL AMOUNT DUE		7,846.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,755.00

Your monthly electricity consumption chart



Avg Monthly Usage : 320.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,355.75		
Less : VAT	326.78		
Amount Net of VAT	4,028.97		
Less: BIR 2306	136.17		
BIR 2307	76.90	VATable Sales	3,820.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.03
Amount Due	3,815.90	VAT Zero Rated Sales	0.00
Add : VAT	326.78	VAT Amount	326.78
TOTAL AMOUNT DUE	4,142.68	TOTAL SALES	4,355.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/06-17-2017/-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. : 556694757954

Collection Ref. Code : 1861-16-347-9
Account ID : 5564207419-3
Customer Name : EVALLE,MARY ROLDORLYNE MARZO
Meter Number : MTR1067107
Period : May 2017

Premise Address: CANEBA CANSOJONG, TALISAY CITY
Billing Address: CANEBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 7,846.82 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55642074193

BC11/505.1/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073692015931

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010190126

07382509946

Date : 06-17-2017

BC11/505.1/0/1553225/-1

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

Account ID : 0738250994-6

Collection Ref. Code : 738-25-099-4

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

Name : SABELLANO,GINA CANETE

Premise Address: KIMBA CANSOJONG, TALISAY CITY

Billing Address: KIMBA CANSOJONG, TALISAY CITY

TIN :

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

Meter No	:	MTR1189419	Pole No	:	1553225
Serial No	:	40135396	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	343
Period From	:	05-16-2017	Prev Rdg	:	278
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

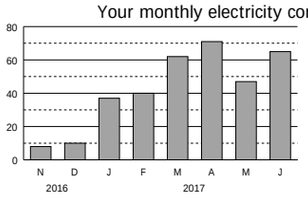
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 120.34
Government Charges		
Franchise Tax - Local		2.90
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.56
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		77.58
CURRENT BILL - JUNE 2017		586.69
TOTAL AMOUNT DUE		864.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.69		
Less : VAT	43.31		
Amount Net of VAT	543.38		
Less: BIR 2306	18.05		
BIR 2307	10.25	VATable Sales	509.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.27
Amount Due	515.08	VAT Zero Rated Sales	0.00
Add : VAT	43.31	VAT Amount	43.31
TOTAL AMOUNT DUE	558.39	TOTAL SALES	586.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/06-17-2017/-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. : 073692015931

Collection Ref. Code : 738-25-099-4

Account ID : 0738250994-6

Customer Name : SABELLANO,GINA CANETE

Meter Number : MTR1189419

Period : May 2017

Premise Address: KIMBA CANSOJONG, TALISAY CITY

Billing Address: KIMBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 864.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07382509946

BC11/505.1/0/0/31/06-17-2017/-1

123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789458097093

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010196983

78974455897

Date : 06-17-2017

BC11/505.1/0/1346335/-1

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

Account ID : 7897445589-7

Collection Ref. Code : 1861-84-812-9

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

Name : DE JESUS,ANNA LALLAINE PETALLAR

Premise Address: BLK 1 LOT 7 ALBERLYN SOUTH SUDBD. CANSOJONG, TALISAY CITY

Billing Address: BLK 1 LOT 7 ALBERLYN SOUTH SUDBD. CANSOJONG, TALISAY CITY

TIN :

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

Meter No	:	MTR1107731	Pole No	:	1346335
Serial No	:	40046211	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10663
Period From	:	05-16-2017	Prev Rdg	:	10307
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	1165	Billed kWh	:	356

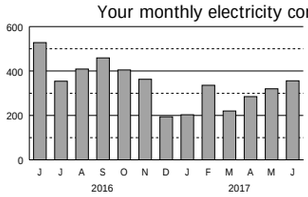
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,562.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,973.95
Transmission Charge	0.3752/kWh	133.57
System Loss Charge	0.8255/kWh	293.88
Sub-Total		2,401.40
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,563.00	71.26
Sub-Total		106.21
Government Charges		
Franchise Tax - Local		20.13
LFT Differential	0.0061/kWh	2.17
Value Added Tax		
Generation		141.05
Transmission		3.14
System Loss		19.80
Distribution		122.83
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		494.13
CURRENT BILL - JUNE 2017		4,025.36
TOTAL AMOUNT DUE		7,588.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,564.00

Your monthly electricity consumption chart



Avg Monthly Usage : 340.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,025.36		
Less : VAT	302.24		
Amount Net of VAT	3,723.12		
Less: BIR 2306	125.94		
BIR 2307	71.07	VATable Sales	3,531.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.89
Amount Due	3,526.11	VAT Zero Rated Sales	0.00
Add : VAT	302.24	VAT Amount	302.24
TOTAL AMOUNT DUE	3,828.35	TOTAL SALES	4,025.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/06-17-2017/-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. : 789458097093

Collection Ref. Code : 1861-84-812-9

Account ID : 7897445589-7

Customer Name : DE JESUS,ANNA LALLAINE PETALLAR

Meter Number : MTR1107731

Period : May 2017

Premise Address: BLK 1 LOT 7 ALBERLYN SOUTH SUDBD. CANSOJONG, TALISAY CITY

Billing Address: BLK 1 LOT 7 ALBERLYN SOUTH SUDBD. CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 7,588.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78974455897

BC11/505.1/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358671397580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197201

35861838585

Date : 06-17-2017

BC11/505.1/0/1311795/-1

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

Account ID : 3586183858-5

Collection Ref. Code : 1863-27-422-7

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

Name : DELA PENA,MARYLINE DUERO

Premise Address: CANEBA CANSOJONG, TALISAY CITY
Billing Address: CANEBA CANSOJONG, TALISAY CITY

TIN :

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

Meter No	:	MTR1125313	Pole No	:	1311795
Serial No	:	84448846	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	400
Period From	:	05-16-2017	Prev Rdg	:	377
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	120	Billed kWh	:	23

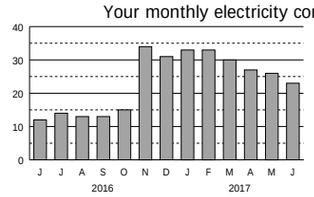
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 144.83
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 12.10
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		18.54
CURRENT BILL - JUNE 2017		99.66
TOTAL AMOUNT DUE		201.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.66		
Less : VAT	6.98		
Amount Net of VAT	92.68		
Less: BIR 2306	2.92		
BIR 2307	1.63	VATable Sales	81.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.56
Amount Due	88.13	VAT Zero Rated Sales	0.00
Add : VAT	6.98	VAT Amount	6.98
TOTAL AMOUNT DUE	95.11	TOTAL SALES	99.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/06-17-2017/-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. : 358671397580

Collection Ref. Code : 1863-27-422-7
Account ID : 3586183858-5
Customer Name : DELA PENA,MARYLINE DUERO
Meter Number : MTR1125313
Period : May 2017

Premise Address: CANEBA CANSOJONG, TALISAY CITY
Billing Address: CANEBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 201.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35861838585

BC11/505.1/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790220451281

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010197469

79011034943

Date : 06-17-2017

BC11/505.1/0/0693101/-1

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

Account ID : 7901103494-3

Collection Ref. Code : 1861-91-116-5

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

Name : BARICUATRO,PROCESSO CAVANDO

Premise Address: M2 RABAYA ST. KIMBA CANSOJONG

Billing Address: M2 RABAYA ST. KIMBA CANSOJONG

TIN :

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

Meter No	:	MTR1097297	Pole No	:	0693101
Serial No	:	40050413	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	772
Period From	:	05-16-2017	Prev Rdg	:	735
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

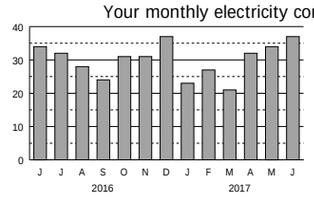
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 383.00	7.66
Sub-Total		- 172.57
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		35.13
CURRENT BILL - JUNE 2017		223.01
TOTAL AMOUNT DUE		405.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.01		
Less : VAT	16.21		
Amount Net of VAT	206.80		
Less: BIR 2306	6.76		
BIR 2307	3.78	VATable Sales	187.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.92
Amount Due	196.26	VAT Zero Rated Sales	0.00
Add : VAT	16.21	VAT Amount	16.21
TOTAL AMOUNT DUE	212.47	TOTAL SALES	223.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/06-17-2017/-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. : 790220451281

Collection Ref. Code : 1861-91-116-5

Account ID : 7901103494-3

Customer Name : BARICUATRO,PROCESSO CAVANDO

Meter Number : MTR1097297

Period : May 2017

Premise Address: M2 RABAYA ST. KIMBA CANSOJONG

Billing Address: M2 RABAYA ST. KIMBA CANSOJONG

TOTAL AMOUNT DUE : 405.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79011034943

BC11/505.1/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077086044593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191345

07706159980

Date : 06-17-2017

BC11/505.1/0/0693101/-1

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

Account ID : 0770615998-0

Collection Ref. Code : 1863-17-764-7

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

Name : CAHAYAGAN,JENNEFIE TENEBROSO

Premise Address: KIMBA CANSOJONG, TALISAY CITY
Billing Address: KIMBA CANSOJONG, TALISAY CITY

TIN :

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

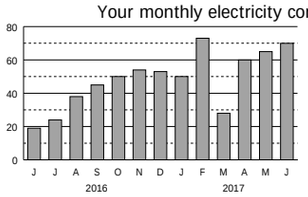
Meter No	:	MTR1125634	Pole No	:	0693101
Serial No	:	84448866	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	809
Period From	:	05-16-2017	Prev Rdg	:	739
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 123.87
Government Charges		
Franchise Tax - Local		3.16
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.60
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		84.21
CURRENT BILL - JUNE 2017		637.82
TOTAL AMOUNT DUE		1,219.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2017 - 458.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.82		
Less : VAT	47.26		
Amount Net of VAT	590.56		
Less: BIR 2306	19.69		
BIR 2307	11.14	VATable Sales	553.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.95
Amount Due	559.73	VAT Zero Rated Sales	0.00
Add : VAT	47.26	VAT Amount	47.26
TOTAL AMOUNT DUE	606.99	TOTAL SALES	637.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/06-17-2017/-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. : 077086044593

Collection Ref. Code : 1863-17-764-7
Account ID : 0770615998-0
Customer Name : CAHAYAGAN,JENNEFIE TENEBROSO
Meter Number : MTR1125634
Period : May 2017

Premise Address: KIMBA CANSOJONG, TALISAY CITY
Billing Address: KIMBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,219.45 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07706159980

BC11/505.1/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282776990194
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193503

28286617106

Date : 06-17-2017

BC11/505.1/0/1585601/-1

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

Account ID : 2828661710-6

Collection Ref. Code : 1863-72-686-1

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

Name : SALAZAR,ROSELYN BARDOC

Premise Address: KIMBA CANSOJONG,TALISAY CITY
Billing Address: KIMBA CANSOJONG,TALISAY CITY

TIN :

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

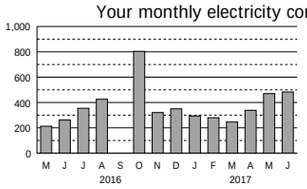
Meter No	:	MTR1138796	Pole No	:	1585601
Serial No	:	40100025	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5118
Period From	:	05-16-2017	Prev Rdg	:	4635
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	236	Billed kWh	:	483

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,625.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,678.14
Transmission Charge	0.7002/kWh	338.20
System Loss Charge	0.812/kWh	392.20
Sub-Total		3,408.54
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		79.91
Government Charges		
Franchise Tax - Local		27.79
LFT Differential	0.0061/kWh	2.95
Value Added Tax		
Generation		191.36
Transmission		7.70
System Loss		25.46
Distribution		166.44
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		665.08
CURRENT BILL - JUNE 2017		5,540.54
Debit Adjustments		3,742.24
TOTAL AMOUNT DUE		10,907.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 3,742.24

Your monthly electricity consumption chart



Avg Monthly Usage : 372.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,540.54		
Less : VAT	404.24		
Amount Net of VAT	5,136.30		
Less: BIR 2306	168.43		
BIR 2307	98.12	VATable Sales	4,875.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.84
Amount Due	4,869.75	VAT Zero Rated Sales	0.00
Add : VAT	404.24	VAT Amount	404.24
TOTAL AMOUNT DUE	5,273.99	TOTAL SALES	5,540.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/06-17-2017/-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. : 282776990194

Collection Ref. Code : 1863-72-686-1
Account ID : 2828661710-6
Customer Name : SALAZAR,ROSELYN BARDOC
Meter Number : MTR1138796
Period : May 2017

Premise Address: KIMBA CANSOJONG,TALISAY CITY
Billing Address: KIMBA CANSOJONG,TALISAY CITY

TOTAL AMOUNT DUE : 10,907.96 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28286617106

BC11/505.1/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713862254883

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010192512

71301667607

Date : 06-17-2017

BC11/505.1/0/0693094/-1

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

Account ID : 7130166760-7

Collection Ref. Code : 1863-38-083-3

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

Name : FRANCISCO,JADE ICHIE BASONA

Premise Address: KIMBA CANSOJONG, TALISAY CITY

Billing Address: KIMBA CANSOJONG, TALISAY CITY

TIN :

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

Meter No	:	MTR1128160	Pole No	:	0693094
Serial No	:	40096027	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1282
Period From	:	05-16-2017	Prev Rdg	:	1226
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

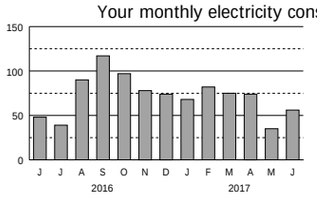
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 151.98
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.11
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		62.76
CURRENT BILL - JUNE 2017		453.76
TOTAL AMOUNT DUE		999.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.76		
Less : VAT	33.52		
Amount Net of VAT	420.24		
Less: BIR 2306	13.98		
BIR 2307	7.87	VATable Sales	391.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.24
Amount Due	398.39	VAT Zero Rated Sales	0.00
Add : VAT	33.52	VAT Amount	33.52
TOTAL AMOUNT DUE	431.91	TOTAL SALES	453.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/06-17-2017/-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. : 713862254883

Collection Ref. Code : 1863-38-083-3

Account ID : 7130166760-7

Customer Name : FRANCISCO,JADE ICHIE BASONA

Meter Number : MTR1128160

Period : May 2017

Premise Address: KIMBA CANSOJONG, TALISAY CITY

Billing Address: KIMBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 999.21

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

71301667607

BC11/505.1/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932464897228

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010200179

93249786083

Date : 06-17-2017

BC11/505.1/0/1459025/-1

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

Account ID : 9324978608-3

Collection Ref. Code : 1861-40-317-8

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

Name : LAPE,JOSEPH ANDREW RODRIGUEZ

Premise Address: ANNEX BLOCK 3, LOT 2 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: ANNEX BLOCK 3, LOT 2 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

TIN :

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

Meter No	:	MTR1063471	Pole No	:	1459025
Serial No	:	125291985	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17665
Period From	:	05-16-2017	Prev Rdg	:	16840
No of Days	:	31	Diff Rdg	:	825
Avg kWh/day	:	26.61	Registered	:	825
Conn Load	:	1165	Billed kWh	:	825

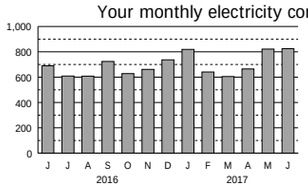
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,128.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,574.46
Transmission Charge	0.3752/kWh	309.54
System Loss Charge	0.8255/kWh	681.04
Sub-Total		5,565.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,444.25
Supply Charge	0.4118/kWh	339.74
Metering Charge	0.6989/kWh	576.59
	5.00/month	5.00
Sub-Total		2,365.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	80.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 9,128.00	182.56
Sub-Total		263.55
Government Charges		
Franchise Tax - Local		46.71
LFT Differential	0.0061/kWh	5.03
Value Added Tax		
Generation		326.86
Transmission		7.28
System Loss		45.89
Distribution		283.87
Others		37.83
Universal Charge		
Missionary Electrification	0.1561/kWh	128.78
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.30
Sub-Total		1,146.50
CURRENT BILL - JUNE 2017		9,340.67
TOTAL AMOUNT DUE		18,468.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 7,291.00

Your monthly electricity consumption chart



Avg Monthly Usage : 695.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,340.67		
Less : VAT	701.73		
Amount Net of VAT	8,638.94		
Less: BIR 2306	292.39		
BIR 2307	164.92	VATable Sales	8,194.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	444.77
Amount Due	8,181.63	VAT Zero Rated Sales	0.00
Add : VAT	701.73	VAT Amount	701.73
TOTAL AMOUNT DUE	8,883.36	TOTAL SALES	9,340.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/06-17-2017/-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. : 932464897228

Collection Ref. Code : 1861-40-317-8

Account ID : 9324978608-3

Customer Name : LAPE,JOSEPH ANDREW RODRIGUEZ

Meter Number : MTR1063471

Period : May 2017

Premise Address: ANNEX BLOCK 3, LOT 2 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: ANNEX BLOCK 3, LOT 2 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 18,468.71 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93249786083

BC11/505.1/0/0/31/06-17-2017/-1

130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715176240325

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010193580

71502793004

Date : 06-17-2017

BC11/505.1/0/0693101/-1

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

Account ID : 7150279300-4

Collection Ref. Code : 1863-17-980-1

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

Name : PALUGA,BERT CABANDO

Premise Address: KIMBA CANSOJONG, TALISAY CITY

Billing Address: KIMBA CANSOJONG, TALISAY CITY

TIN :

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

Meter No	:	MTR1119620	Pole No	:	0693101
Serial No	:	84450559	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6569
Period From	:	05-16-2017	Prev Rdg	:	6189
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	236	Billed kWh	:	380

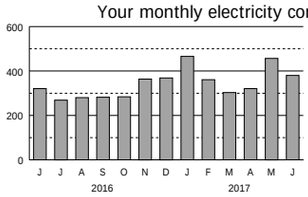
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,986.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,107.02
Transmission Charge	0.3752/kWh	142.58
System Loss Charge	0.8255/kWh	313.69
Sub-Total		2,563.29
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,986.50	99.73
Sub-Total		137.03
Government Charges		
Franchise Tax - Local		21.62
LFT Differential	0.0061/kWh	2.32
Value Added Tax		
Generation		150.57
Transmission		3.35
System Loss		21.14
Distribution		131.07
Others		19.32
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		530.42
CURRENT BILL - JUNE 2017		4,323.03
TOTAL AMOUNT DUE		9,309.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 6,717.08

Your monthly electricity consumption chart



Avg Monthly Usage : 342.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,323.03		
Less : VAT	325.45		
Amount Net of VAT	3,997.58		
Less: BIR 2306	135.61		
BIR 2307	76.33	VATable Sales	3,792.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.97
Amount Due	3,785.64	VAT Zero Rated Sales	0.00
Add : VAT	325.45	VAT Amount	325.45
TOTAL AMOUNT DUE	4,111.09	TOTAL SALES	4,323.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/06-17-2017/-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. : 715176240325

Collection Ref. Code : 1863-17-980-1

Account ID : 7150279300-4

Customer Name : PALUGA,BERT CABANDO

Meter Number : MTR1119620

Period : May 2017

Premise Address: KIMBA CANSOJONG, TALISAY CITY

Billing Address: KIMBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 9,309.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71502793004

BC11/505.1/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290165935939
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197133

29086010419

Date : 06-17-2017

BC11/505.1/0/1459010/-1

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

Account ID : 2908601041-9

Collection Ref. Code : 1861-92-704-5

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

Name : DUDERO,JANIFE SATURNINA WAGAS

Premise Address: BLOCK 1 LOT 6 ANNEX ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: BLOCK 1 LOT 6 ANNEX ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

TIN :

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

Meter No	:	MTR1019531	Pole No	:	1459010
Serial No	:	121749557	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7438
Period From	:	05-16-2017	Prev Rdg	:	6988
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	1165	Billed kWh	:	450

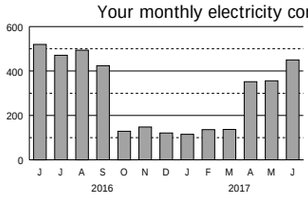
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,933.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,495.16
Transmission Charge	0.3752/kWh	168.84
System Loss Charge	0.8255/kWh	371.48
Sub-Total		3,035.48
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,934.00	78.68
Sub-Total		122.86
Government Charges		
Franchise Tax - Local		25.37
LFT Differential	0.0061/kWh	2.75
Value Added Tax		
Generation		178.29
Transmission		3.96
System Loss		25.03
Distribution		155.11
Others		18.12
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		623.03
CURRENT BILL - JUNE 2017		5,073.96
TOTAL AMOUNT DUE		9,007.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 296.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,073.96		
Less : VAT	380.51		
Amount Net of VAT	4,693.45		
Less: BIR 2306	158.55		
BIR 2307	89.58	VATable Sales	4,450.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.52
Amount Due	4,445.32	VAT Zero Rated Sales	0.00
Add : VAT	380.51	VAT Amount	380.51
TOTAL AMOUNT DUE	4,825.83	TOTAL SALES	5,073.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/06-17-2017/-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. : 290165935939

Collection Ref. Code : 1861-92-704-5
Account ID : 2908601041-9
Customer Name : DUDERO,JANIFE SATURNINA WAGAS
Meter Number : MTR1019531
Period : May 2017

Premise Address: BLOCK 1 LOT 6 ANNEX ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY
Billing Address: BLOCK 1 LOT 6 ANNEX ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 9,007.85 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29086010419

BC11/505.1/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774795540825
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191095

77406823540

Date : 06-17-2017

BC11/505.1/0/1346265/-1

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

Account ID : 7740682354-0

Collection Ref. Code : 1861-20-545-7

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

Name : VILLANUEVA,BEVERLY CHRISTINE DURAC

Premise Address: BLK. 7 LOT 8 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK. 7 LOT 8 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

TIN :

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

Meter No	:	MTR1032410	Pole No	:	1346265
Serial No	:	126814905	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10004
Period From	:	05-16-2017	Prev Rdg	:	9731
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	1165	Billed kWh	:	273

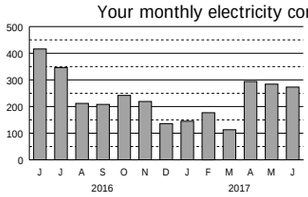
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,172.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,513.73
Transmission Charge	0.3752/kWh	102.43
System Loss Charge	0.8255/kWh	225.36
Sub-Total		1,841.52
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,172.50	63.45
Sub-Total		90.25
Government Charges		
Franchise Tax - Local		15.49
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		108.16
Transmission		2.40
System Loss		15.19
Distribution		94.34
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		380.19
CURRENT BILL - JUNE 2017		3,098.09
TOTAL AMOUNT DUE		6,270.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,173.00

Your monthly electricity consumption chart



Avg Monthly Usage : 235.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,098.09		
Less : VAT	232.98		
Amount Net of VAT	2,865.11		
Less: BIR 2306	97.08		
BIR 2307	54.70	VATable Sales	2,717.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.21
Amount Due	2,713.33	VAT Zero Rated Sales	0.00
Add : VAT	232.98	VAT Amount	232.98
TOTAL AMOUNT DUE	2,946.31	TOTAL SALES	3,098.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/06-17-2017/-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. : 774795540825

Collection Ref. Code : 1861-20-545-7
Account ID : 7740682354-0
Customer Name : VILLANUEVA,BEVERLY CHRISTINE DURAC
Meter Number : MTR1032410
Period : May 2017

Premise Address: BLK. 7 LOT 8 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY
Billing Address: BLK. 7 LOT 8 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 6,270.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77406823540

BC11/505.1/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676622333489

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010191438

67698011714

Date : 06-17-2017

BC11/505.1/0/0718510/-1

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

Account ID : 6769801171-4

Collection Ref. Code : 6769-80-117-1

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

Name : CORAZO,IRENEO OLIVEROS

Premise Address: KIMBA CANSOJONG,TALISAY CITY

Billing Address: KIMBA CANSOJONG,TALISAY CITY

TIN :

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

Meter No	:	MTR1184556	Pole No	:	0718510
Serial No	:	40130533	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	836
Period From	:	05-16-2017	Prev Rdg	:	731
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	122	Billed kWh	:	105

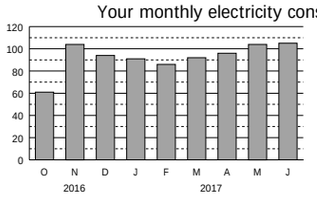
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		33.54
Government Charges		
Franchise Tax - Local		5.97
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.82
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		146.47
CURRENT BILL - JUNE 2017		1,193.72
TOTAL AMOUNT DUE		2,355.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 993.09

Your monthly electricity consumption chart



Avg Monthly Usage : 92.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.72		
Less : VAT	89.84		
Amount Net of VAT	1,103.88		
Less: BIR 2306	37.44		
BIR 2307	21.08	VATable Sales	1,047.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.63
Amount Due	1,045.36	VAT Zero Rated Sales	0.00
Add : VAT	89.84	VAT Amount	89.84
TOTAL AMOUNT DUE	1,135.20	TOTAL SALES	1,193.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/0/0/31/06-17-2017/-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. : 676622333489

Collection Ref. Code : 6769-80-117-1

Account ID : 6769801171-4

Customer Name : CORAZO,IRENEO OLIVEROS

Meter Number : MTR1184556

Period : May 2017

Premise Address: KIMBA CANSOJONG,TALISAY CITY

Billing Address: KIMBA CANSOJONG,TALISAY CITY

TOTAL AMOUNT DUE : 2,355.21 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67698011714

BC11/505.1/0/0/31/06-17-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136261305383

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010189054

13690293371

Date : 06-17-2017

BC11/485.4/90311/1667822/0

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

Account ID : 1369029337-1

Collection Ref. Code : 1369-02-933-7

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

Name : TABIQUE,JYN SAGRADO

Premise Address: BLOCK 3 LOT 11 C1 PHASE 3 DECA HOMES BAYWALK TALISAY CITY

Billing Address: BLOCK 3 LOT 11 C1 PHASE 3 DECA HOMES BAYWALK TALISAY CITY

TIN :

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

Meter No	:	MTR1192938	Pole No	:	1667822
Serial No	:	40138915	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1032
Period From	:	05-16-2017	Prev Rdg	:	905
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	566	Billed kWh	:	127

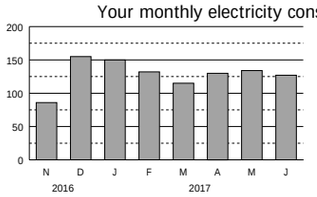
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		42.35
Government Charges		
Franchise Tax - Local		7.22
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		177.26
CURRENT BILL - JUNE 2017		1,444.68
TOTAL AMOUNT DUE		2,938.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.68		
Less : VAT	108.76		
Amount Net of VAT	1,335.92		
Less: BIR 2306	45.31		
BIR 2307	25.51	VATable Sales	1,267.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.50
Amount Due	1,265.10	VAT Zero Rated Sales	0.00
Add : VAT	108.76	VAT Amount	108.76
TOTAL AMOUNT DUE	1,373.86	TOTAL SALES	1,444.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/90311/0/31/06-17-2017/0

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

Bill ID. : 136261305383

Collection Ref. Code : 1369-02-933-7

Account ID : 1369029337-1

Customer Name : TABIQUE,JYN SAGRADO

Meter Number : MTR1192938

Period : May 2017

Premise Address: BLOCK 3 LOT 11 C1 PHASE 3 DECA HOMES BAYWALK TALISAY CITY

Billing Address: BLOCK 3 LOT 11 C1 PHASE 3 DECA HOMES BAYWALK TALISAY CITY

TOTAL AMOUNT DUE : 2,938.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13690293371 BC11/485.4/90311/0/31/06-17-2017/0

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997221715000

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010198517

99786840795

Date : 06-17-2017

BC11/485.4/90523/1699711/0

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

Account ID : 9978684079-5

Collection Ref. Code : 9978-68-407-9

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

Name : ENMASIN,CHARLENE FLORES

Premise Address: BLOCK 05 LOT 23C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 05 LOT 23C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

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

Meter No	:	MTR1187777	Pole No	:	1699711
Serial No	:	40133754	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	803
Period From	:	05-16-2017	Prev Rdg	:	646
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	566	Billed kWh	:	157

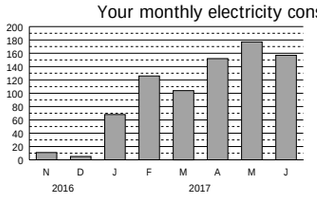
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,968.50	39.37
Sub-Total		54.79
Government Charges		
Franchise Tax - Local		8.94
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		7.76
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		219.30
CURRENT BILL - JUNE 2017		1,787.35
TOTAL AMOUNT DUE		3,755.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,521.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.35		
Less : VAT	134.60		
Amount Net of VAT	1,652.75		
Less: BIR 2306	56.08		
BIR 2307	31.56	VATable Sales	1,568.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.70
Amount Due	1,565.11	VAT Zero Rated Sales	0.00
Add : VAT	134.60	VAT Amount	134.60
TOTAL AMOUNT DUE	1,699.71	TOTAL SALES	1,787.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/90523/0/31/06-17-2017/0

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

Bill ID. : 997221715000

Collection Ref. Code : 9978-68-407-9

Account ID : 9978684079-5

Customer Name : ENMASIN,CHARLENE FLORES

Meter Number : MTR1187777

Period : May 2017

Premise Address: BLOCK 05 LOT 23C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 05 LOT 23C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 3,755.86 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99786840795

BC11/485.4/90523/0/31/06-17-2017/0

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032678420025

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

BILLING STATEMENT

1010187396

03252300003

Date : 06-16-2017

BC10/450.3/800/0334090/10

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

Account ID : 0325230000-3

Collection Ref. Code : 1811-35-995-7

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

Name : TALISAYSAY,JUANITA TM G.

Premise Address: PANAGDAIT HOMES MABOLO CEBU CITY
Billing Address: PANAGDAIT HOMES MABOLO CEBU CITY

TIN :

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

Meter No	:	214419WS6	Pole No	:	0334090
Serial No	:	43605603	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28786
Period From	:	05-15-2017	Prev Rdg	:	28451
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	150	Billed kWh	:	335

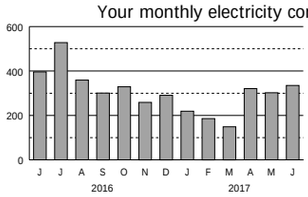
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,379.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,857.51
Transmission Charge	0.3752/kWh	125.69
System Loss Charge	0.8255/kWh	276.54
Sub-Total		2,259.74
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,379.00	67.58
Sub-Total		100.47
Government Charges		
Franchise Tax - Local		24.93
Value Added Tax		
Generation		132.72
Transmission		2.95
System Loss		18.62
Distribution		115.62
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		469.48
CURRENT BILL - JUNE 2017		3,793.22
TOTAL AMOUNT DUE		7,172.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,489.00

Your monthly electricity consumption chart



Avg Monthly Usage : 305.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,793.22		
Less : VAT	284.96		
Amount Net of VAT	3,508.26		
Less: BIR 2306	118.73		
BIR 2307	66.97	VATable Sales	3,323.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.52
Amount Due	3,322.56	VAT Zero Rated Sales	0.00
Add : VAT	284.96	VAT Amount	284.96
TOTAL AMOUNT DUE	3,607.52	TOTAL SALES	3,793.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/800/0/10/06-16-2017/10

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

Bill ID. : 032678420025

Collection Ref. Code : 1811-35-995-7
Account ID : 0325230000-3
Customer Name : TALISAYSAY,JUANITA TM G.
Meter Number : 214419WS6
Period : May 2017

Premise Address: PANAGDAIT HOMES MABOLO CEBU CITY
Billing Address: PANAGDAIT HOMES MABOLO CEBU CITY

TOTAL AMOUNT DUE : 7,172.37 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03252300003

BC10/450.3/800/0/10/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023047449366

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010186707

02344300005

Date : 06-16-2017

BC10/450.3/1082/0370416/10

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

Account ID : 0234430000-5

Collection Ref. Code : 1843-21-347-8

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

Name : LAZARTE,DINA M

Premise Address: 760 PANAGDAIT KASAMBAGAN CEBU CITY

Billing Address: 760 PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

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

Meter No	:	186065DS6	Pole No	:	0370416
Serial No	:	13294318	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20984
Period From	:	05-15-2017	Prev Rdg	:	20472
No of Days	:	31	Diff Rdg	:	512
Avg kWh/day	:	16.52	Registered	:	512
Conn Load	:	240	Billed kWh	:	512

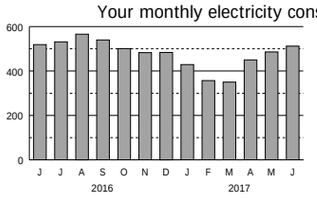
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,571.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,838.94
Transmission Charge	0.7002/kWh	358.50
System Loss Charge	0.812/kWh	415.74
Sub-Total		3,613.18
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,571.00	111.42
Sub-Total		161.69
Government Charges		
Franchise Tax - Local		39.34
Value Added Tax		
Generation		202.86
Transmission		8.16
System Loss		27.00
Distribution		176.40
Others		24.12
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		721.81
CURRENT BILL - JUNE 2017		5,966.67
TOTAL AMOUNT DUE		11,537.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 5,066.00

Your monthly electricity consumption chart



Avg Monthly Usage : 477.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,966.67		
Less : VAT	438.54		
Amount Net of VAT	5,528.13		
Less: BIR 2306	182.74		
BIR 2307	105.68	VATable Sales	5,244.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.27
Amount Due	5,239.71	VAT Zero Rated Sales	0.00
Add : VAT	438.54	VAT Amount	438.54
TOTAL AMOUNT DUE	5,678.25	TOTAL SALES	5,966.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1082/0/10/06-16-2017/10

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

Bill ID. : 023047449366

Collection Ref. Code : 1843-21-347-8

Account ID : 0234430000-5

Customer Name : LAZARTE,DINA M

Meter Number : 186065DS6

Period : May 2017

Premise Address: 760 PANAGDAIT KASAMBAGAN CEBU CITY

Billing Address: 760 PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 11,537.73 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02344300005

BC10/450.3/1082/0/10/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013745767917

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010186067

01325300000

Date : 06-16-2017

BC10/450.3/1392/0334125/10

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

Account ID : 0132530000-0

Collection Ref. Code : 1825-89-419-1

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

Name : RUIZ,ANTONIO

Premise Address: SITIO LIZA KASAMBAGAN MABOLO
Billing Address: SITIO LIZA KASAMBAGAN MABOLO

TIN :

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

Meter No	:	MTR1018652	Pole No	:	0334125
Serial No	:	121741927	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4793
Period From	:	05-15-2017	Prev Rdg	:	4647
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

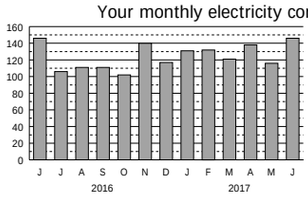
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		40.29
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		5.70
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		200.49
CURRENT BILL - JUNE 2017		1,648.37
TOTAL AMOUNT DUE		2,946.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.37		
Less : VAT	123.70		
Amount Net of VAT	1,524.67		
Less: BIR 2306	51.54		
BIR 2307	29.10	VATable Sales	1,447.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.79
Amount Due	1,444.03	VAT Zero Rated Sales	0.00
Add : VAT	123.70	VAT Amount	123.70
TOTAL AMOUNT DUE	1,567.73	TOTAL SALES	1,648.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1392/0/21/06-16-2017/10

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

Bill ID. : 013745767917

Collection Ref. Code : 1825-89-419-1
Account ID : 0132530000-0
Customer Name : RUIZ,ANTONIO
Meter Number : MTR1018652
Period : May 2017

Premise Address: SITIO LIZA KASAMBAGAN MABOLO
Billing Address: SITIO LIZA KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 2,946.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01325300000

BC10/450.3/1392/0/21/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448570511299

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

BILLING STATEMENT

1010186107

44853300000

Date : 06-16-2017

BC10/450.3/1890/0394930/10

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

Account ID : 4485330000-0

Collection Ref. Code : 1827-38-962-1

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

Name : SANTOS,CIRILA DELOS TM

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

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

Meter No	:	391682GS6	Pole No	:	0394930
Serial No	:	2003155877	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35078
Period From	:	05-15-2017	Prev Rdg	:	34910
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

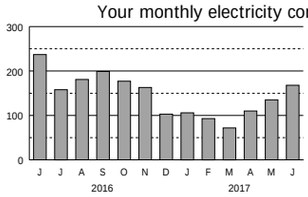
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,500.00	30.00
Sub-Total		46.49
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		230.62
CURRENT BILL - JUNE 2017		1,896.05
TOTAL AMOUNT DUE		3,395.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.05		
Less : VAT	142.25		
Amount Net of VAT	1,753.80		
Less: BIR 2306	59.28		
BIR 2307	33.48	VATable Sales	1,665.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.37
Amount Due	1,661.04	VAT Zero Rated Sales	0.00
Add : VAT	142.25	VAT Amount	142.25
TOTAL AMOUNT DUE	1,803.29	TOTAL SALES	1,896.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1890/0/21/06-16-2017/10

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

Bill ID. : 448570511299

Collection Ref. Code : 1827-38-962-1
Account ID : 4485330000-0
Customer Name : SANTOS,CIRILA DELOS TM
Meter Number : 391682GS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 3,395.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44853300000

BC10/450.3/1890/0/21/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457194148566

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010186748

45743300001

Date : 06-16-2017

BC10/450.3/1970/0333483/10

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

Account ID : 4574330000-1

Collection Ref. Code : 1827-27-215-5

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

Name : ESCOBAL,ROGELIO T

Premise Address: PANAGDAIT KASAMBAGAN MABOLO

Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TIN :

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

Meter No	:	168244WS6	Pole No	:	0333483
Serial No	:	45014893	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16738
Period From	:	05-15-2017	Prev Rdg	:	16453
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	100	Billed kWh	:	285

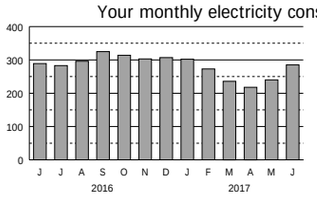
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,671.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,580.27
Transmission Charge	0.3752/kWh	106.93
System Loss Charge	0.8255/kWh	235.27
Sub-Total		1,922.47
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,671.00	53.42
Sub-Total		81.40
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		112.91
Transmission		2.51
System Loss		15.85
Distribution		98.46
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		391.08
CURRENT BILL - JUNE 2017		3,215.42
TOTAL AMOUNT DUE		5,886.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,404.00

Your monthly electricity consumption chart



Avg Monthly Usage : 282.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,215.42		
Less : VAT	241.19		
Amount Net of VAT	2,974.23		
Less: BIR 2306	100.50		
BIR 2307	56.77	VATable Sales	2,824.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.89
Amount Due	2,816.96	VAT Zero Rated Sales	0.00
Add : VAT	241.19	VAT Amount	241.19
TOTAL AMOUNT DUE	3,058.15	TOTAL SALES	3,215.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1970/0/21/06-16-2017/10

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

Bill ID. : 457194148566

Collection Ref. Code : 1827-27-215-5

Account ID : 4574330000-1

Customer Name : ESCOBAL,ROGELIO T

Meter Number : 168244WS6

Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN MABOLO

Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 5,886.48 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45743300001

BC10/450.3/1970/0/21/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453981174549

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010186486

45354300001

Date : 06-16-2017

BC10/450.3/2310/0333504/10

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

Account ID : 4535430000-1

Collection Ref. Code : 1843-26-593-1

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

Name : AMANDORON,ROSALINA I

Premise Address: 952 PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: 952 PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

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

Meter No	:	262920GS6	Pole No	:	0333504
Serial No	:	48065692	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12535
Period From	:	05-15-2017	Prev Rdg	:	12483
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	410	Billed kWh	:	52

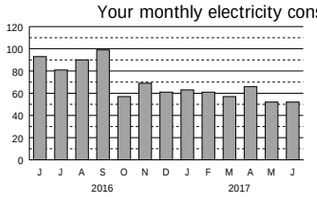
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		605.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.7002/kWh	36.41
System Loss Charge	0.812/kWh	42.22
Sub-Total		366.96
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		32.51
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		20.60
Transmission		0.83
System Loss		2.75
Distribution		18.45
Others		4.40
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		75.96
CURRENT BILL - JUNE 2017		629.21
TOTAL AMOUNT DUE		1,235.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 764.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.21		
Less : VAT	47.03		
Amount Net of VAT	582.18		
Less: BIR 2306	19.60		
BIR 2307	11.15	VATable Sales	553.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.93
Amount Due	551.43	VAT Zero Rated Sales	0.00
Add : VAT	47.03	VAT Amount	47.03
TOTAL AMOUNT DUE	598.46	TOTAL SALES	629.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2310/0/10/06-16-2017/10

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

Bill ID. : 453981174549

Collection Ref. Code : 1843-26-593-1
Account ID : 4535430000-1
Customer Name : AMANDORON,ROSALINA I
Meter Number : 262920GS6
Period : May 2017

Premise Address: 952 PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: 952 PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 1,235.03 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45354300001

BC10/450.3/2310/0/10/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019331893044

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

BILLING STATEMENT

1010186436

01934300003

Date : 06-16-2017

BC10/450.3/2540/0394986/10

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

Account ID : 0193430000-3

Collection Ref. Code : 1823-30-626-8

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

Name : BUTIL,BENJAMIN C

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

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

Meter No	:	477991GS6	Pole No	:	0394986
Serial No	:	69781945	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11188
Period From	:	05-15-2017	Prev Rdg	:	11131
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

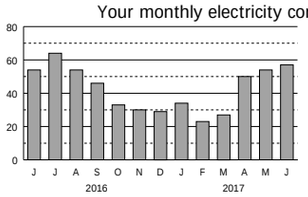
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		373.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 373.50	7.47
Sub-Total		- 158.30
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.80
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		62.75
CURRENT BILL - JUNE 2017		457.03
TOTAL AMOUNT DUE		830.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.03		
Less : VAT	33.62		
Amount Net of VAT	423.41		
Less: BIR 2306	13.99		
BIR 2307	7.93	VATable Sales	394.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.13
Amount Due	401.49	VAT Zero Rated Sales	0.00
Add : VAT	33.62	VAT Amount	33.62
TOTAL AMOUNT DUE	435.11	TOTAL SALES	457.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2540/0/21/06-16-2017/10

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

Bill ID. : 019331893044

Collection Ref. Code : 1823-30-626-8
Account ID : 0193430000-3
Customer Name : BUTIL,BENJAMIN C
Meter Number : 477991GS6
Period : May 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 830.65

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

01934300003

BC10/450.3/2540/0/21/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010981053227

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010185846

0104674785-1

Date : 06-16-2017

BC10/450.3/2911/0338534/10

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

Account ID : 0104674785-1

Collection Ref. Code : 104-67-478-5

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

Name : VILLAMOR,FRITZ BARRIENTOS

Premise Address: M1 GOTHONG ROAD SUBANGDAKU, MANDAUE CITY

Billing Address: M1 GOTHONG ROAD SUBANGDAKU, MANDAUE CITY

TIN :

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

Meter No	:	MTR1208377	Pole No	:	0338534
Serial No	:	133485208	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	111
Period From	:	05-15-2017	Prev Rdg	:	99
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	254	Billed kWh	:	12

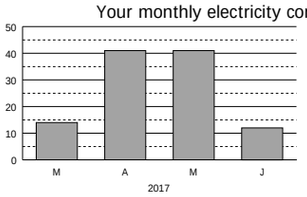
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	66.54
Transmission Charge	0.3752/kWh	4.50
System Loss Charge	0.8255/kWh	9.91
Sub-Total		80.95
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 115.29	- 115.29
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 109.77
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.75
Transmission		0.11
System Loss		0.66
Distribution		4.72
Others		- 8.97
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		7.05
CURRENT BILL - JUNE 2017		17.57
TOTAL AMOUNT DUE		293.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 273.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.57		
Less : VAT	1.27		
Amount Net of VAT	16.30		
Less: BIR 2306	0.54		
BIR 2307	0.21	VATable Sales	10.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.78
Amount Due	15.55	VAT Zero Rated Sales	0.00
Add : VAT	1.27	VAT Amount	1.27
TOTAL AMOUNT DUE	16.82	TOTAL SALES	17.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2911/0/21/06-16-2017/10

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

Bill ID. : 010981053227

Collection Ref. Code : 104-67-478-5

Account ID : 0104674785-1

Customer Name : VILLAMOR,FRITZ BARRIENTOS

Meter Number : MTR1208377

Period : May 2017

Premise Address: M1 GOTHONG ROAD SUBANGDAKU, MANDAUE CITY

Billing Address: M1 GOTHONG ROAD SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 293.44 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0104674785-1

BC10/450.3/2911/0/21/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461500382265

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

BILLING STATEMENT

1010187035

46171300000

Date : 06-16-2017

BC10/450.3/3010/0244922/10

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

Account ID : 4617130000-0

Collection Ref. Code : 1815-93-779-3

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

Name : SABERON,RUDITA

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

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

Meter No	:	MTR1003029	Pole No	:	0244922
Serial No	:	121571391	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4496
Period From	:	05-15-2017	Prev Rdg	:	4349
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

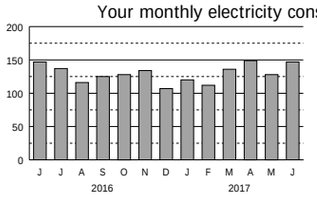
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,100.50	62.01
Sub-Total		76.44
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		10.07
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		206.37
CURRENT BILL - JUNE 2017		1,700.01
TOTAL AMOUNT DUE		3,135.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.01		
Less : VAT	128.86		
Amount Net of VAT	1,571.15		
Less: BIR 2306	53.71		
BIR 2307	30.02	VATable Sales	1,493.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.51
Amount Due	1,487.42	VAT Zero Rated Sales	0.00
Add : VAT	128.86	VAT Amount	128.86
TOTAL AMOUNT DUE	1,616.28	TOTAL SALES	1,700.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/3010/0/21/06-16-2017/10

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

Bill ID. : 461500382265

Collection Ref. Code : 1815-93-779-3
Account ID : 4617130000-0
Customer Name : SABERON,RUDITA
Meter Number : MTR1003029
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,135.68 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46171300000

BC10/450.3/3010/0/21/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029404371040

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010187180

02953300007

Date : 06-16-2017

BC10/450.3/3080/0244922/10

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

Account ID : 0295330000-7

Collection Ref. Code : 1827-49-455-7

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

Name : BAYBAY,LEONORA D

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

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

Meter No	:	378078GS6	Pole No	:	0244922
Serial No	:	2003139771	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5456
Period From	:	05-15-2017	Prev Rdg	:	5437
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

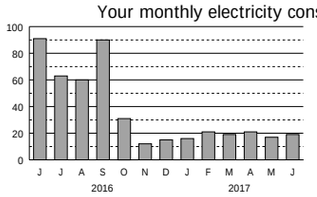
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 182.52	- 182.52
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 180.49
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 15.01
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		9.94
CURRENT BILL - JUNE 2017		16.97
TOTAL AMOUNT DUE		118.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.97		
Less : VAT	0.85		
Amount Net of VAT	16.12		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.09
Amount Due	15.62	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.47	TOTAL SALES	16.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/3080/0/21/06-16-2017/10

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

Bill ID. : 029404371040

Collection Ref. Code : 1827-49-455-7

Account ID : 0295330000-7

Customer Name : BAYBAY,LEONORA D

Meter Number : 378078GS6

Period : Apr 2017 to May 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 118.45

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02953300007

BC10/450.3/3080/0/21/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459145872728

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010186901

45922300004

Date : 06-16-2017

BC10/450.3/3290/0244845/10

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

Account ID : 4592230000-4

Collection Ref. Code : 1811-20-803-7

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

Name : GOMEZ,ALMECIA N.

Premise Address: GOTHONG RD., BSDE FRANKIE COLINA Mandaue City
Billing Address: GOTHONG RD., BSDE FRANKIE COLINA Mandaue City

TIN :

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

Meter No	:	464593GS6	Pole No	:	0244845
Serial No	:	63655755	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17968
Period From	:	05-15-2017	Prev Rdg	:	17718
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	324	Billed kWh	:	250

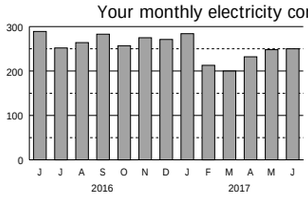
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,761.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.3752/kWh	93.80
System Loss Charge	0.8255/kWh	206.38
Sub-Total		1,686.38
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,761.00	55.22
Sub-Total		79.76
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		99.05
Transmission		2.21
System Loss		13.92
Distribution		86.44
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		344.23
CURRENT BILL - JUNE 2017		2,830.70
TOTAL AMOUNT DUE		5,591.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 255.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,830.70		
Less : VAT	212.68		
Amount Net of VAT	2,618.02		
Less: BIR 2306	88.63		
BIR 2307	49.98	VATable Sales	2,486.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.55
Amount Due	2,479.41	VAT Zero Rated Sales	0.00
Add : VAT	212.68	VAT Amount	212.68
TOTAL AMOUNT DUE	2,692.09	TOTAL SALES	2,830.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/3290/0/21/06-16-2017/10

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

Bill ID. : 459145872728

Collection Ref. Code : 1811-20-803-7
Account ID : 4592230000-4
Customer Name : GOMEZ,ALMECIA N.
Meter Number : 464593GS6
Period : May 2017

Premise Address: GOTHONG RD., BSDE FRANKIE COLINA Mandaue City
Billing Address: GOTHONG RD., BSDE FRANKIE COLINA Mandaue City

TOTAL AMOUNT DUE : 5,591.94 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45922300004

BC10/450.3/3290/0/21/06-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404956012450

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010189464

40494273556

Date : 06-17-2017

BC11/247.3/103/0884830/10

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

Account ID : 4049427355-6

Collection Ref. Code : 1855-97-341-3

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

Name : GAVIN,ALMA HERBETO

Premise Address: SITIO LUTON MABINI, CEBU CITY

Billing Address: SITIO LUTON MABINI, CEBU CITY

TIN :

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

Meter No	:	5718 EVS6	Pole No	:	0884830
Serial No	:	06597403	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1222
Period From	:	05-16-2017	Prev Rdg	:	1205
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

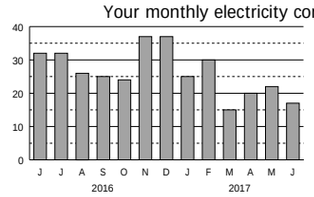
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	94.26
Transmission Charge	0.3752/kWh	6.38
System Loss Charge	0.8255/kWh	14.03
Sub-Total		114.67
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 163.31	- 163.31
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 161.52
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.73
Transmission		0.15
System Loss		0.95
Distribution		6.44
Others		- 13.45
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		8.97
CURRENT BILL - JUNE 2017		15.76
TOTAL AMOUNT DUE		105.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.76		
Less : VAT	0.82		
Amount Net of VAT	14.94		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.15
Amount Due	14.46	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	15.28	TOTAL SALES	15.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/103/0/10/06-17-2017/10

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

Bill ID. : 404956012450

Collection Ref. Code : 1855-97-341-3

Account ID : 4049427355-6

Customer Name : GAVIN,ALMA HERBETO

Meter Number : 5718 EVS6

Period : May 2017

Premise Address: SITIO LUTON MABINI, CEBU CITY

Billing Address: SITIO LUTON MABINI, CEBU CITY

TOTAL AMOUNT DUE : 105.18

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

40494273556

BC11/247.3/103/0/10/06-17-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984926069989

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010194081

98454100003

Date : 06-17-2017

BC11/247.3/140/0857155/10

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

Account ID : 9845410000-3

Collection Ref. Code : 1845-52-695-3

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

Name : HERBITO,ALLAN O

Premise Address: SITIO LUTON MABINI CEBU CITY

Billing Address: SITIO LUTON MABINI CEBU CITY

TIN :

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

Meter No	:	544358 GS6	Pole No	:	0857155
Serial No	:	52823934	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1819
Period From	:	05-16-2017	Prev Rdg	:	1779
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

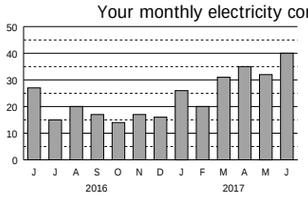
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 71.00	1.42
Sub-Total		- 193.22
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.24
CURRENT BILL - JUNE 2017		233.29
TOTAL AMOUNT DUE		304.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.29		
Less : VAT	16.72		
Amount Net of VAT	216.57		
Less: BIR 2306	6.97		
BIR 2307	3.95	VATable Sales	196.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.52
Amount Due	205.65	VAT Zero Rated Sales	0.00
Add : VAT	16.72	VAT Amount	16.72
TOTAL AMOUNT DUE	222.37	TOTAL SALES	233.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/140/0/10/06-17-2017/10

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

Bill ID. : 984926069989

Collection Ref. Code : 1845-52-695-3

Account ID : 9845410000-3

Customer Name : HERBITO,ALLAN O

Meter Number : 544358 GS6

Period : May 2017

Premise Address: SITIO LUTON MABINI CEBU CITY

Billing Address: SITIO LUTON MABINI CEBU CITY

TOTAL AMOUNT DUE : 304.50

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

98454100003

BC11/247.3/140/0/10/06-17-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615696601602

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010193395

61543013785

Date : 06-17-2017

BC11/247.3/142/0886135/10

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

Account ID : 6154301378-5

Collection Ref. Code : 1861-51-410-7

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

Name : CABRERA,PHOEBE PILONES

Premise Address: SITIO LUTON BINALIW, CEBU CITY

Billing Address: SITIO LUTON BINALIW, CEBU CITY

TIN :

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

Meter No	:	MTR1081063	Pole No	:	0886135
Serial No	:	40016184	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	805
Period From	:	05-16-2017	Prev Rdg	:	776
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	122	Billed kWh	:	29

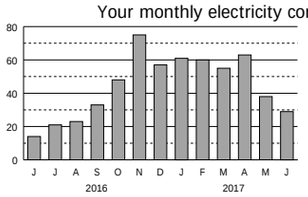
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 655.00	13.10
Sub-Total		- 171.24
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 13.87
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		24.69
CURRENT BILL - JUNE 2017		137.05
TOTAL AMOUNT DUE		791.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.05		
Less : VAT	10.04		
Amount Net of VAT	127.01		
Less: BIR 2306	4.18		
BIR 2307	2.26	VATable Sales	112.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	120.57	VAT Zero Rated Sales	0.00
Add : VAT	10.04	VAT Amount	10.04
TOTAL AMOUNT DUE	130.61	TOTAL SALES	137.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/142/0/10/06-17-2017/10

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

Bill ID. : 615696601602

Collection Ref. Code : 1861-51-410-7

Account ID : 6154301378-5

Customer Name : CABRERA,PHOEBE PILONES

Meter Number : MTR1081063

Period : May 2017

Premise Address: SITIO LUTON BINALIW, CEBU CITY

Billing Address: SITIO LUTON BINALIW, CEBU CITY

TOTAL AMOUNT DUE : 791.82

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

61543013785

BC11/247.3/142/0/10/06-17-2017/10

150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884727223051

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010194057

88454100004

Date : 06-17-2017

BC11/247.3/150/1021491/10

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

Account ID : 8845410000-4

Collection Ref. Code : 1845-52-350-4

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

Name : COSTANAS,ELMER A

Premise Address: LUTON MABINI TALAMBAN CEBU CITY

Billing Address: LUTON MABINI TALAMBAN CEBU CITY

TIN :

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

Meter No	:	477441GS6	Pole No	:	1021491
Serial No	:	57187046	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4414
Period From	:	05-16-2017	Prev Rdg	:	4353
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	125	Billed kWh	:	61

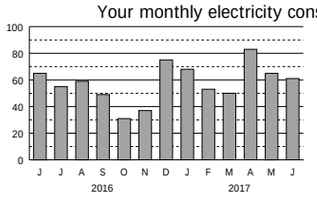
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 106.09
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.04
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		74.27
CURRENT BILL - JUNE 2017		559.20
TOTAL AMOUNT DUE		1,164.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.20		
Less : VAT	41.59		
Amount Net of VAT	517.61		
Less: BIR 2306	17.35		
BIR 2307	9.77	VATable Sales	484.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.68
Amount Due	490.49	VAT Zero Rated Sales	0.00
Add : VAT	41.59	VAT Amount	41.59
TOTAL AMOUNT DUE	532.08	TOTAL SALES	559.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/150/0/10/06-17-2017/10

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

Bill ID. : 884727223051

Collection Ref. Code : 1845-52-350-4

Account ID : 8845410000-4

Customer Name : COSTANAS,ELMER A

Meter Number : 477441GS6

Period : May 2017

Premise Address: LUTON MABINI TALAMBAN CEBU CITY

Billing Address: LUTON MABINI TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 1,164.77 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88454100004

BC11/247.3/150/0/10/06-17-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865409465335

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010199804

86514100006

Date : 06-17-2017

BC11/247.3/170/0886121/10

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

Account ID : 8651410000-6

Collection Ref. Code : 1811-28-902-9

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

Name : PEPITO,FELIPE TM A.

Premise Address: SITIO LUTON Cebu City

Billing Address: SITIO LUTON Cebu City

TIN :

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

Meter No	:	207224WS6	Pole No	:	0886121
Serial No	:	47739202	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	49305
Period From	:	05-16-2017	Prev Rdg	:	49266
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

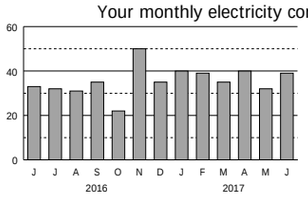
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 75.00	1.50
Sub-Total		- 188.33
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.62
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		36.35
CURRENT BILL - JUNE 2017		227.68
TOTAL AMOUNT DUE		302.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 229.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.68		
Less : VAT	16.32		
Amount Net of VAT	211.36		
Less: BIR 2306	6.80		
BIR 2307	3.86	VATable Sales	191.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.03
Amount Due	200.70	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	217.02	TOTAL SALES	227.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/170/0/10/06-17-2017/10

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

Bill ID. : 865409465335

Collection Ref. Code : 1811-28-902-9

Account ID : 8651410000-6

Customer Name : PEPITO,FELIPE TM A.

Meter Number : 207224WS6

Period : May 2017

Premise Address: SITIO LUTON Cebu City

Billing Address: SITIO LUTON Cebu City

TOTAL AMOUNT DUE : 302.90

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

86514100006

BC11/247.3/170/0/10/06-17-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890877210636

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

BILLING STATEMENT

1010195816

89077614918

Date : 06-17-2017

BC11/247.3/190/0857064/10

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

Account ID : 8907761491-8

Collection Ref. Code : 1857-75-068-3

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

Name : BAYARCAL,ARMANDO DURON

Premise Address: LUTON MABINI, CEBU CITY
Billing Address: LUTON MABINI, CEBU CITY

TIN :

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

Meter No	:	496187 GS6	Pole No	:	0857064
Serial No	:	95416051	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	901
Period From	:	05-16-2017	Prev Rdg	:	901
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

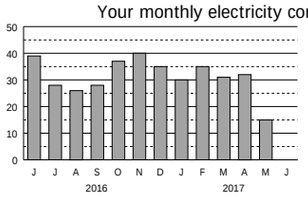
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 275.50	5.51
Sub-Total		5.51
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.67
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		1.35
CURRENT BILL - JUNE 2017		11.86
TOTAL AMOUNT DUE		287.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.86		
Less : VAT	1.27		
Amount Net of VAT	10.59		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	10.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	9.85	VAT Zero Rated Sales	0.00
Add : VAT	1.27	VAT Amount	1.27
TOTAL AMOUNT DUE	11.12	TOTAL SALES	11.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/190/0/10/06-17-2017/10

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

Bill ID. : 890877210636

Collection Ref. Code : 1857-75-068-3
Account ID : 8907761491-8
Customer Name : BAYARCAL,ARMANDO DURON
Meter Number : 496187 GS6
Period : Apr 2017 to May 2017

Premise Address: LUTON MABINI, CEBU CITY
Billing Address: LUTON MABINI, CEBU CITY

TOTAL AMOUNT DUE : 287.36

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89077614918

BC11/247.3/190/0/10/06-17-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235487033299

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010188338

23544263876

Date : 06-17-2017

BC11/247.3/241/0849251/10

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

Account ID : 2354426387-6

Collection Ref. Code : 1857-75-110-8

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

Name : TALISIC,BEBELYN BAHAY

Premise Address: LUTON MABINI, CEBU CITY

Billing Address: LUTON MABINI, CEBU CITY

TIN :

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

Meter No	:	MTR1005440	Pole No	:	0849251
Serial No	:	121521207	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	879
Period From	:	05-16-2017	Prev Rdg	:	858
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	233	Billed kWh	:	21

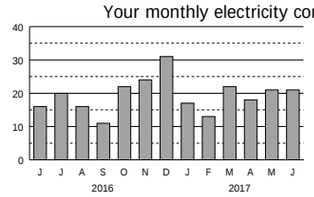
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 206.75	- 134.39
Surcharge	0.02 of 69.50	1.39
Sub-Total		- 133.00
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.90
CURRENT BILL - JUNE 2017		90.65
TOTAL AMOUNT DUE		160.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.65		
Less : VAT	6.35		
Amount Net of VAT	84.30		
Less: BIR 2306	2.64		
BIR 2307	1.49	VATable Sales	73.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.55
Amount Due	80.17	VAT Zero Rated Sales	0.00
Add : VAT	6.35	VAT Amount	6.35
TOTAL AMOUNT DUE	86.52	TOTAL SALES	90.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/241/0/10/06-17-2017/10

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

Bill ID. : 235487033299

Collection Ref. Code : 1857-75-110-8

Account ID : 2354426387-6

Customer Name : TALISIC,BEBELYN BAHAY

Meter Number : MTR1005440

Period : May 2017

Premise Address: LUTON MABINI, CEBU CITY

Billing Address: LUTON MABINI, CEBU CITY

TOTAL AMOUNT DUE : 160.25

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

23544263876

BC11/247.3/241/0/10/06-17-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212249710592

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010191721

21244100000

Date : 06-17-2017

BC11/247.3/360/0849181/10

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

Account ID : 2124410000-0

Collection Ref. Code : 1825-25-377-3

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

Name : COSTANAS,ELMA B

Premise Address: SITIO SANDAYONG MABINI CEBU CITY

Billing Address: SITIO SANDAYONG MABINI CEBU CITY

TIN :

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

Meter No	:	424304GS6	Pole No	:	0849181
Serial No	:	59208607	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2461
Period From	:	05-16-2017	Prev Rdg	:	2430
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	164	Billed kWh	:	31

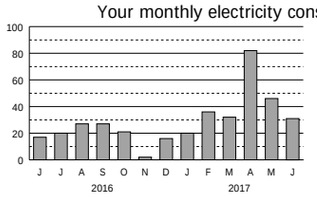
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 144.86
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 11.83
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		29.63
CURRENT BILL - JUNE 2017		187.59
TOTAL AMOUNT DUE		515.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 796.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.59		
Less : VAT	13.68		
Amount Net of VAT	173.91		
Less: BIR 2306	5.70		
BIR 2307	3.18	VATable Sales	157.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.95
Amount Due	165.03	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	178.71	TOTAL SALES	187.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/360/0/10/06-17-2017/10

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

Bill ID. : 212249710592

Collection Ref. Code : 1825-25-377-3

Account ID : 2124410000-0

Customer Name : COSTANAS,ELMA B

Meter Number : 424304GS6

Period : May 2017

Premise Address: SITIO SANDAYONG MABINI CEBU CITY

Billing Address: SITIO SANDAYONG MABINI CEBU CITY

TOTAL AMOUNT DUE : 515.06 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21244100000

BC11/247.3/360/0/10/06-17-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148791882673

BILLING STATEMENT

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

1010193330

14836142571

Date : 06-17-2017

BC11/247.3/381/0849405/10

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

Account ID : 1483614257-1

Collection Ref. Code : 1859-27-497-8

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

Name : MADICLUM,MAYLEN ARDENIO

Premise Address: SITIO SANDAYONG MABINI, CEBU CITY
Billing Address: SITIO SANDAYONG MABINI, CEBU CITY

TIN :

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

Meter No	:	MTR1071504	Pole No	:	0849405
Serial No	:	125281530	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	872
Period From	:	05-16-2017	Prev Rdg	:	805
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

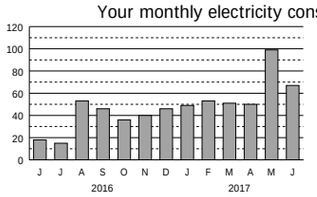
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		361.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 361.50	7.23
Sub-Total		- 122.50
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.55
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		80.77
CURRENT BILL - JUNE 2017		606.93
TOTAL AMOUNT DUE		968.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.93		
Less : VAT	44.91		
Amount Net of VAT	562.02		
Less: BIR 2306	18.72		
BIR 2307	10.60	VATable Sales	526.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.86
Amount Due	532.70	VAT Zero Rated Sales	0.00
Add : VAT	44.91	VAT Amount	44.91
TOTAL AMOUNT DUE	577.61	TOTAL SALES	606.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/381/0/10/06-17-2017/10

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

Bill ID. : 148791882673

Collection Ref. Code : 1859-27-497-8
Account ID : 1483614257-1
Customer Name : MADICLUM,MAYLEN ARDENIO
Meter Number : MTR1071504
Period : May 2017

Premise Address: SITIO SANDAYONG MABINI, CEBU CITY
Billing Address: SITIO SANDAYONG MABINI, CEBU CITY

TOTAL AMOUNT DUE : 968.30 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14836142571

BC11/247.3/381/0/10/06-17-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224472162894

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010196905

22423100001

Date : 06-17-2017

BC11/247.3/420/0851504/10

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

Account ID : 2242310000-1

Collection Ref. Code : 1827-63-971-7

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

Name : AGBAY,ELISEO B

Premise Address: SANDAYONG MABINI

Billing Address: SANDAYONG MABINI

TIN :

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

Meter No	:	324731GS6	Pole No	:	0851504
Serial No	:	46919097	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8162
Period From	:	05-16-2017	Prev Rdg	:	8050
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

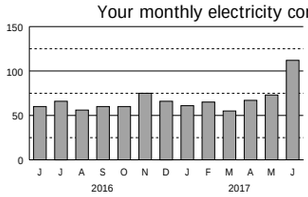
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 455.00	9.10
Sub-Total		20.10
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		3.40
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		155.68
CURRENT BILL - JUNE 2017		1,256.75
TOTAL AMOUNT DUE		1,711.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.75		
Less : VAT	94.05		
Amount Net of VAT	1,162.70		
Less: BIR 2306	39.19		
BIR 2307	22.19	VATable Sales	1,101.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.63
Amount Due	1,101.32	VAT Zero Rated Sales	0.00
Add : VAT	94.05	VAT Amount	94.05
TOTAL AMOUNT DUE	1,195.37	TOTAL SALES	1,256.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/420/0/10/06-17-2017/10

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

Bill ID. : 224472162894

Collection Ref. Code : 1827-63-971-7

Account ID : 2242310000-1

Customer Name : AGBAY,ELISEO B

Meter Number : 324731GS6

Period : May 2017

Premise Address: SANDAYONG MABINI

Billing Address: SANDAYONG MABINI

TOTAL AMOUNT DUE : 1,711.58

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

22423100001

BC11/247.3/420/0/10/06-17-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772144023549

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010190166

77234100004

Date : 06-17-2017

BC11/247.3/430/0849146/10

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

Account ID : 7723410000-4

Collection Ref. Code : 1845-27-710-4

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

Name : LABORERA,PABLO P

Premise Address: SANDAYONG MABINI CEBU CITY

Billing Address: SANDAYONG MABINI CEBU CITY

TIN :

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

Meter No	:	466513GS6	Pole No	:	0849146
Serial No	:	67322296	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3126
Period From	:	05-16-2017	Prev Rdg	:	3046
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

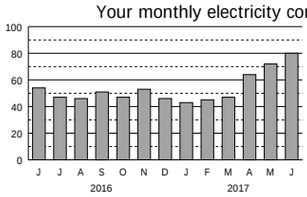
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 102.63
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.53
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		100.52
CURRENT BILL - JUNE 2017		771.43
TOTAL AMOUNT DUE		1,441.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.43		
Less : VAT	57.38		
Amount Net of VAT	714.05		
Less: BIR 2306	23.91		
BIR 2307	13.52	VATable Sales	670.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.14
Amount Due	676.62	VAT Zero Rated Sales	0.00
Add : VAT	57.38	VAT Amount	57.38
TOTAL AMOUNT DUE	734.00	TOTAL SALES	771.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/430/0/10/06-17-2017/10

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

Bill ID. : 772144023549

Collection Ref. Code : 1845-27-710-4

Account ID : 7723410000-4

Customer Name : LABORERA,PABLO P

Meter Number : 466513GS6

Period : May 2017

Premise Address: SANDAYONG MABINI CEBU CITY

Billing Address: SANDAYONG MABINI CEBU CITY

TOTAL AMOUNT DUE : 1,441.64 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77234100004

BC11/247.3/430/0/10/06-17-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033204999594

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

BILLING STATEMENT

0

03349414452

Date : 06-17-2017

BC11/247.3/461/0849125/10

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

Account ID : 0334941445-2

Collection Ref. Code : 1855-65-689-2

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

Name : AGBAY,SAHLUMIE ACOSTA

Premise Address: SITIO SANDAYONG MABINI, CEBU CITY
Billing Address: SITIO SANDAYONG MABINI, CEBU CITY

TIN :

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

Meter No	:	5026 EVS6	Pole No	:	0849125
Serial No	:	05174189	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2260
Period From	:	05-16-2017	Prev Rdg	:	2219
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	233	Billed kWh	:	41

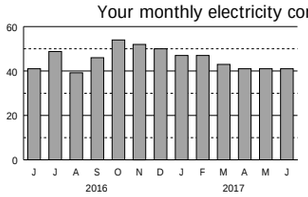
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 150.35
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.09
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		42.86
CURRENT BILL - JUNE 2017		291.38
TOTAL AMOUNT DUE		751.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.38		
Less : VAT	21.47		
Amount Net of VAT	269.91		
Less: BIR 2306	8.97		
BIR 2307	5.01	VATable Sales	248.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.39
Amount Due	255.93	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	277.40	TOTAL SALES	291.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/461/0/10/06-17-2017/10

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

Bill ID. : 033204999594

Collection Ref. Code : 1855-65-689-2
Account ID : 0334941445-2
Customer Name : AGBAY,SAHLUMIE ACOSTA
Meter Number : 5026 EVS6
Period : May 2017

Premise Address: SITIO SANDAYONG MABINI, CEBU CITY
Billing Address: SITIO SANDAYONG MABINI, CEBU CITY

TOTAL AMOUNT DUE : 751.45 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03349414452

BC11/247.3/461/0/10/06-17-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392208604903

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010197513

39242416236

Date : 06-17-2017

BC11/247.3/481/0851462/10

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

Account ID : 3924241623-6

Collection Ref. Code : 1859-84-650-5

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

Name : YU,RIZA OPLADO

Premise Address: SANDAYONG MABINI, CEBU CITY
Billing Address: SANDAYONG MABINI, CEBU CITY

TIN :

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

Meter No	:	MTR1036046	Pole No	:	0851462
Serial No	:	125286645	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2276
Period From	:	05-16-2017	Prev Rdg	:	2185
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

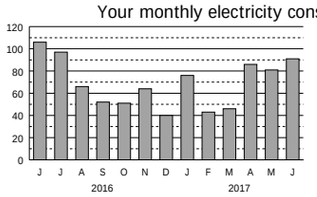
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 786.00	15.72
Sub-Total		- 28.24
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 1.04
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		122.44
CURRENT BILL - JUNE 2017		973.41
TOTAL AMOUNT DUE		1,759.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.41		
Less : VAT	72.71		
Amount Net of VAT	900.70		
Less: BIR 2306	30.31		
BIR 2307	17.15	VATable Sales	850.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.73
Amount Due	853.24	VAT Zero Rated Sales	0.00
Add : VAT	72.71	VAT Amount	72.71
TOTAL AMOUNT DUE	925.95	TOTAL SALES	973.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/481/0/10/06-17-2017/10

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

Bill ID. : 392208604903

Collection Ref. Code : 1859-84-650-5
Account ID : 3924241623-6
Customer Name : YU,RIZA OPLADO
Meter Number : MTR1036046
Period : May 2017

Premise Address: SANDAYONG MABINI, CEBU CITY
Billing Address: SANDAYONG MABINI, CEBU CITY

TOTAL AMOUNT DUE : 1,759.53 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39242416236

BC11/247.3/481/0/10/06-17-2017/10

160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325014060963

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010197667

32513100001

Date : 06-17-2017

BC11/247.3/490/0851462/10

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

Account ID : 3251310000-1

Collection Ref. Code : 1827-63-926-1

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

Name : SORELA,ADELAIDA A

Premise Address: SANDAYONG MABINI

Billing Address: SANDAYONG MABINI

TIN :

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

Meter No	:	001292 EFS6	Pole No	:	0851462
Serial No	:	97690172	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2968
Period From	:	05-16-2017	Prev Rdg	:	2905
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

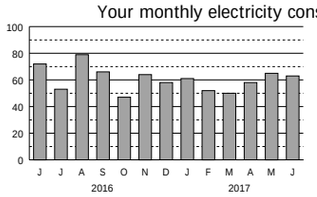
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 110.51
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.42
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		76.60
CURRENT BILL - JUNE 2017		576.32
TOTAL AMOUNT DUE		1,153.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.32		
Less : VAT	42.83		
Amount Net of VAT	533.49		
Less: BIR 2306	17.85		
BIR 2307	10.07	VATable Sales	499.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.77
Amount Due	505.57	VAT Zero Rated Sales	0.00
Add : VAT	42.83	VAT Amount	42.83
TOTAL AMOUNT DUE	548.40	TOTAL SALES	576.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/490/0/10/06-17-2017/10

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

Bill ID. : 325014060963

Collection Ref. Code : 1827-63-926-1

Account ID : 3251310000-1

Customer Name : SORELA,ADELAIDA A

Meter Number : 001292 EFS6

Period : May 2017

Premise Address: SANDAYONG MABINI

Billing Address: SANDAYONG MABINI

TOTAL AMOUNT DUE : 1,153.18

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

32513100001

BC11/247.3/490/0/10/06-17-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609207927308

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010191234

60909690673

Date : 06-17-2017

BC11/247.3/540/0851406/10

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

Account ID : 6090969067-3

Collection Ref. Code : 1851-25-524-9

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

Name : PALOMARES,MARY JANE PEPITO

Premise Address: PROPER 2 SANDAYONG

Billing Address: PROPER 2 SANDAYONG

TIN :

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

Meter No	:	509424 GS6	Pole No	:	0851406
Serial No	:	57257919	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6310
Period From	:	05-16-2017	Prev Rdg	:	6252
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	233	Billed kWh	:	58

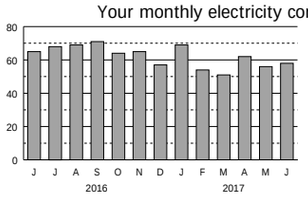
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 159.82
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.75
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		65.14
CURRENT BILL - JUNE 2017		467.51
TOTAL AMOUNT DUE		909.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.51		
Less : VAT	34.48		
Amount Net of VAT	433.03		
Less: BIR 2306	14.36		
BIR 2307	8.11	VATable Sales	402.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.66
Amount Due	410.56	VAT Zero Rated Sales	0.00
Add : VAT	34.48	VAT Amount	34.48
TOTAL AMOUNT DUE	445.04	TOTAL SALES	467.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/540/0/10/06-17-2017/10

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

Bill ID. : 609207927308

Collection Ref. Code : 1851-25-524-9

Account ID : 6090969067-3

Customer Name : PALOMARES,MARY JANE PEPITO

Meter Number : 509424 GS6

Period : May 2017

Premise Address: PROPER 2 SANDAYONG

Billing Address: PROPER 2 SANDAYONG

TOTAL AMOUNT DUE : 909.30

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

60909690673

BC11/247.3/540/0/10/06-17-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157848554912

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010196484

15746253218

Date : 06-17-2017

BC11/247.3/680/0851343/10

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

Account ID : 1574625321-8

Collection Ref. Code : 1849-84-023-7

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

Name : UBAS,VICKY PITOGO

Premise Address: SITIO PROPER

Billing Address: SITIO PROPER

TIN :

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

Meter No	:	500966 GS6	Pole No	:	0851343
Serial No	:	52366172	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5801
Period From	:	05-16-2017	Prev Rdg	:	5672
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

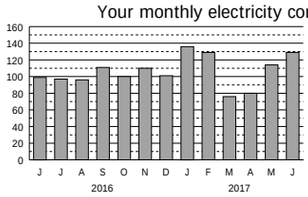
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		37.98
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		5.71
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		181.08
CURRENT BILL - JUNE 2017		1,463.34
TOTAL AMOUNT DUE		2,729.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 747.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.34		
Less : VAT	110.01		
Amount Net of VAT	1,353.33		
Less: BIR 2306	45.83		
BIR 2307	25.84	VATable Sales	1,282.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.07
Amount Due	1,281.66	VAT Zero Rated Sales	0.00
Add : VAT	110.01	VAT Amount	110.01
TOTAL AMOUNT DUE	1,391.67	TOTAL SALES	1,463.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/680/0/10/06-17-2017/10

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

Bill ID. : 157848554912

Collection Ref. Code : 1849-84-023-7

Account ID : 1574625321-8

Customer Name : UBAS,VICKY PITOGO

Meter Number : 500966 GS6

Period : May 2017

Premise Address: SITIO PROPER

Billing Address: SITIO PROPER

TOTAL AMOUNT DUE : 2,729.18

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

15746253218

BC11/247.3/680/0/10/06-17-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726761441535

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

BILLING STATEMENT

1010197860

72633617633

Date : 06-17-2017

BC11/247.3/702/0851343/10

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

Account ID : 7263361763-3

Collection Ref. Code : 1851-71-893-1

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

Name : NARBUADA,EULILIA SOCOBOS

Premise Address: PROPER 1 MABINI
Billing Address: PROPER 1 MABINI

TIN :

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

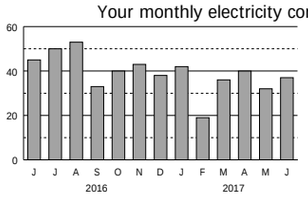
Meter No	:	530312 GS6	Pole No	:	0851343
Serial No	:	61365017	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2139
Period From	:	05-16-2017	Prev Rdg	:	2102
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	233	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 176.59
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.76
CURRENT BILL - JUNE 2017		218.62
TOTAL AMOUNT DUE		400.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 456.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.62		
Less : VAT	15.76		
Amount Net of VAT	202.86		
Less: BIR 2306	6.57		
BIR 2307	3.70	VATable Sales	183.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.00
Amount Due	192.59	VAT Zero Rated Sales	0.00
Add : VAT	15.76	VAT Amount	15.76
TOTAL AMOUNT DUE	208.35	TOTAL SALES	218.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/702/0/10/06-17-2017/10

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

Bill ID. : 726761441535

Collection Ref. Code : 1851-71-893-1
Account ID : 7263361763-3
Customer Name : NARBUADA,EULILIA SOCOBOS
Meter Number : 530312 GS6
Period : May 2017

Premise Address: PROPER 1 MABINI
Billing Address: PROPER 1 MABINI

TOTAL AMOUNT DUE : 400.85

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

72633617633

BC11/247.3/702/0/10/06-17-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426393797439

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010197365

42698697465

Date : 06-17-2017

BC11/247.3/703/0851336/10

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

Account ID : 4269869746-5

Collection Ref. Code : 1851-90-515-4

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

Name : PITOGO,ROBELYN LAGUNA

Premise Address: PROPER 1 MABINI

Billing Address: PROPER 1 MABINI

TIN :

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

Meter No	:	534948 GS6	Pole No	:	0851336
Serial No	:	57498289	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2924
Period From	:	05-16-2017	Prev Rdg	:	2862
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

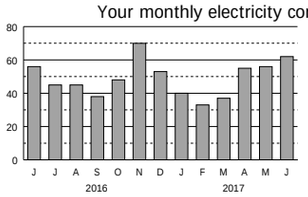
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 113.64
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.87
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		74.77
CURRENT BILL - JUNE 2017		561.75
TOTAL AMOUNT DUE		885.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.75		
Less : VAT	41.57		
Amount Net of VAT	520.18		
Less: BIR 2306	17.34		
BIR 2307	9.81	VATable Sales	486.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.20
Amount Due	493.03	VAT Zero Rated Sales	0.00
Add : VAT	41.57	VAT Amount	41.57
TOTAL AMOUNT DUE	534.60	TOTAL SALES	561.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/703/0/10/06-17-2017/10

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

Bill ID. : 426393797439

Collection Ref. Code : 1851-90-515-4

Account ID : 4269869746-5

Customer Name : PITOGO,ROBELYN LAGUNA

Meter Number : 534948 GS6

Period : May 2017

Premise Address: PROPER 1 MABINI

Billing Address: PROPER 1 MABINI

TOTAL AMOUNT DUE : 885.93

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

42698697465

BC11/247.3/703/0/10/06-17-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576681492026

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010191364

57645104753

Date : 06-17-2017

BC11/247.3/704/0930996/10

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

Account ID : 5764510475-3

Collection Ref. Code : 1851-71-884-2

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

Name : LUNA,MARIA BARITOS

Premise Address: PROPER I MABINI

Billing Address: PROPER I MABINI

TIN :

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

Meter No	:	530648 GS6	Pole No	:	0930996
Serial No	:	93643348	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2530
Period From	:	05-16-2017	Prev Rdg	:	2497
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

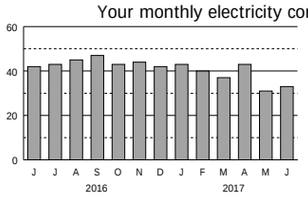
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 157.34
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.98
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		31.12
CURRENT BILL - JUNE 2017		195.80
TOTAL AMOUNT DUE		379.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 289.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.80		
Less : VAT	14.15		
Amount Net of VAT	181.65		
Less: BIR 2306	5.90		
BIR 2307	3.32	VATable Sales	164.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.97
Amount Due	172.43	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	186.58	TOTAL SALES	195.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/704/0/10/06-17-2017/10

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

Bill ID. : 576681492026

Collection Ref. Code : 1851-71-884-2

Account ID : 5764510475-3

Customer Name : LUNA,MARIA BARITOS

Meter Number : 530648 GS6

Period : May 2017

Premise Address: PROPER I MABINI

Billing Address: PROPER I MABINI

TOTAL AMOUNT DUE : 379.49

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

57645104753

BC11/247.3/704/0/10/06-17-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905790022315

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010189650

90513100009

Date : 06-17-2017

BC11/247.3/710/0930996/10

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

Account ID : 9051310000-9

Collection Ref. Code : 1827-63-770-6

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

Name : PARINASAN,ROGELIO Z

Premise Address: PROPER I MABINI CEBU CITY

Billing Address: PROPER I MABINI CEBU CITY

TIN :

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

Meter No	:	270846GS6	Pole No	:	0930996
Serial No	:	43836539	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5692
Period From	:	05-16-2017	Prev Rdg	:	5633
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	422	Billed kWh	:	59

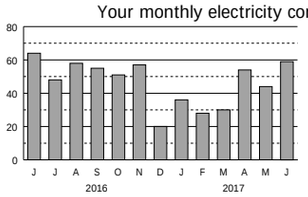
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 165.41
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.31
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		65.89
CURRENT BILL - JUNE 2017		472.29
TOTAL AMOUNT DUE		778.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.29		
Less : VAT	34.73		
Amount Net of VAT	437.56		
Less: BIR 2306	14.48		
BIR 2307	8.19	VATable Sales	406.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.16
Amount Due	414.89	VAT Zero Rated Sales	0.00
Add : VAT	34.73	VAT Amount	34.73
TOTAL AMOUNT DUE	449.62	TOTAL SALES	472.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/710/0/10/06-17-2017/10

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

Bill ID. : 905790022315

Collection Ref. Code : 1827-63-770-6

Account ID : 9051310000-9

Customer Name : PARINASAN,ROGELIO Z

Meter Number : 270846GS6

Period : May 2017

Premise Address: PROPER I MABINI CEBU CITY

Billing Address: PROPER I MABINI CEBU CITY

TOTAL AMOUNT DUE : 778.10 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90513100009

BC11/247.3/710/0/10/06-17-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864844661655

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010199359

86444100001

Date : 06-17-2017

BC11/247.3/750/0851336/10

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

Account ID : 8644410000-1

Collection Ref. Code : 1845-43-833-7

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

Name : NARBUADA,CROSEFE B

Premise Address: MABINI CEBU CITY

Billing Address: MABINI CEBU CITY

TIN :

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

Meter No	:	474273GS6	Pole No	:	0851336
Serial No	:	67204875	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3195
Period From	:	05-16-2017	Prev Rdg	:	3144
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	243	Billed kWh	:	51

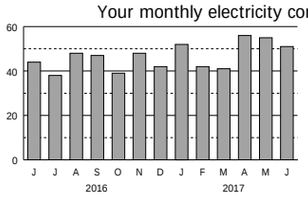
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 139.94
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.40
CURRENT BILL - JUNE 2017		412.40
TOTAL AMOUNT DUE		839.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 702.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.40		
Less : VAT	30.45		
Amount Net of VAT	381.95		
Less: BIR 2306	12.68		
BIR 2307	7.15	VATable Sales	355.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	362.12	VAT Zero Rated Sales	0.00
Add : VAT	30.45	VAT Amount	30.45
TOTAL AMOUNT DUE	392.57	TOTAL SALES	412.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/750/0/10/06-17-2017/10

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

Bill ID. : 864844661655

Collection Ref. Code : 1845-43-833-7

Account ID : 8644410000-1

Customer Name : NARBUADA,CROSEFE B

Meter Number : 474273GS6

Period : May 2017

Premise Address: MABINI CEBU CITY

Billing Address: MABINI CEBU CITY

TOTAL AMOUNT DUE : 839.48

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

86444100001

BC11/247.3/750/0/10/06-17-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334938362469

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010187687

33423100008

Date : 06-17-2017

BC11/247.3/810/0851294/10

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

Account ID : 3342310000-8

Collection Ref. Code : 1827-64-911-9

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

Name : CUTAB,NELSON A

Premise Address: MABINI SANDAYONG

Billing Address: MABINI SANDAYONG

TIN :

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

Meter No	:	510257 GS6	Pole No	:	0851294
Serial No	:	56256757	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7468
Period From	:	05-16-2017	Prev Rdg	:	7305
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

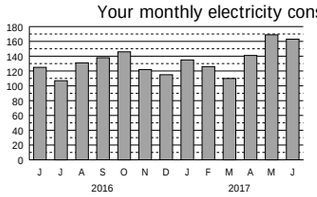
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,835.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,835.50	36.71
Sub-Total		52.71
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		7.79
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		229.28
CURRENT BILL - JUNE 2017		1,852.90
TOTAL AMOUNT DUE		3,688.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.90		
Less : VAT	139.44		
Amount Net of VAT	1,713.46		
Less: BIR 2306	58.10		
BIR 2307	32.72	VATable Sales	1,623.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.84
Amount Due	1,622.64	VAT Zero Rated Sales	0.00
Add : VAT	139.44	VAT Amount	139.44
TOTAL AMOUNT DUE	1,762.08	TOTAL SALES	1,852.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/810/0/10/06-17-2017/10

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

Bill ID. : 334938362469

Collection Ref. Code : 1827-64-911-9

Account ID : 3342310000-8

Customer Name : CUTAB,NELSON A

Meter Number : 510257 GS6

Period : May 2017

Premise Address: MABINI SANDAYONG

Billing Address: MABINI SANDAYONG

TOTAL AMOUNT DUE : 3,688.25

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

33423100008

BC11/247.3/810/0/10/06-17-2017/10

169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234894738352

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010188184

23423100009

Date : 06-17-2017

BC11/247.3/830/0851336/10

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

Account ID : 2342310000-9

Collection Ref. Code : 1827-64-908-9

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

Name : ZABATE,MAXIMINO S

Premise Address: MABINI PROPER

Billing Address: MABINI PROPER

TIN :

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

Meter No	:	198180WS6	Pole No	:	0851336
Serial No	:	47540042	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19822
Period From	:	05-16-2017	Prev Rdg	:	19761
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

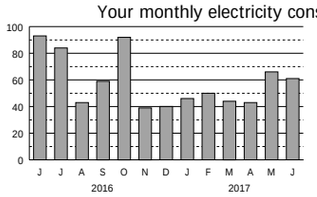
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 106.48
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.09
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		74.21
CURRENT BILL - JUNE 2017		558.75
TOTAL AMOUNT DUE		1,144.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 286.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.75		
Less : VAT	41.54		
Amount Net of VAT	517.21		
Less: BIR 2306	17.32		
BIR 2307	9.76	VATable Sales	484.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.67
Amount Due	490.13	VAT Zero Rated Sales	0.00
Add : VAT	41.54	VAT Amount	41.54
TOTAL AMOUNT DUE	531.67	TOTAL SALES	558.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/830/0/10/06-17-2017/10

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

Bill ID. : 234894738352

Collection Ref. Code : 1827-64-908-9

Account ID : 2342310000-9

Customer Name : ZABATE,MAXIMINO S

Meter Number : 198180WS6

Period : May 2017

Premise Address: MABINI PROPER

Billing Address: MABINI PROPER

TOTAL AMOUNT DUE : 1,144.89

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

23423100009

BC11/247.3/830/0/10/06-17-2017/10

170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939822396787

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010190241

93902235030

Date : 06-17-2017

BC11/247.3/840/0851252/10

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

Account ID : 9390223503-0

Collection Ref. Code : 1853-43-149-4

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

Name : UY,LANIE PEPITO

Premise Address: PROPER 2 MABINI,CEBU CITY

Billing Address: PROPER 2 MABINI,CEBU CITY

TIN :

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

Meter No	:	548632 GS6	Pole No	:	0851252
Serial No	:	25992390	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3675
Period From	:	05-16-2017	Prev Rdg	:	3622
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	233	Billed kWh	:	53

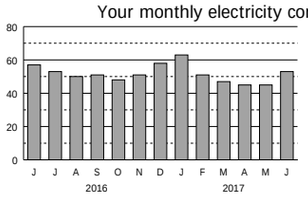
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 626.50	12.53
Sub-Total		- 141.72
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.12
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		60.12
CURRENT BILL - JUNE 2017		432.56
TOTAL AMOUNT DUE		1,059.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.56		
Less : VAT	32.09		
Amount Net of VAT	400.47		
Less: BIR 2306	13.37		
BIR 2307	7.50	VATable Sales	372.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.03
Amount Due	379.60	VAT Zero Rated Sales	0.00
Add : VAT	32.09	VAT Amount	32.09
TOTAL AMOUNT DUE	411.69	TOTAL SALES	432.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/840/0/10/06-17-2017/10

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

Bill ID. : 939822396787

Collection Ref. Code : 1853-43-149-4

Account ID : 9390223503-0

Customer Name : UY,LANIE PEPITO

Meter Number : 548632 GS6

Period : Apr 2017 to May 2017

Premise Address: PROPER 2 MABINI,CEBU CITY

Billing Address: PROPER 2 MABINI,CEBU CITY

TOTAL AMOUNT DUE : 1,059.05

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93902235030

BC11/247.3/840/0/10/06-17-2017/10

171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534406432279

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

BILLING STATEMENT

1010187737

53454100008

Date : 06-17-2017

BC11/247.3/860/0804403/10

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

Account ID : 5345410000-8

Collection Ref. Code : 1843-90-797-6

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

Name : PEPITO,LEO B

Premise Address: MABINI CEBU CITY
Billing Address: MABINI CEBU CITY

TIN :

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

Meter No	:	459571GS6	Pole No	:	0804403
Serial No	:	95650787	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5404
Period From	:	05-16-2017	Prev Rdg	:	5285
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	450	Billed kWh	:	119

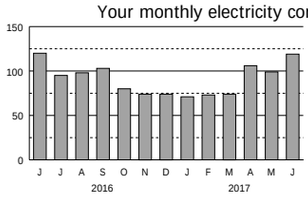
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		32.12
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		166.72
CURRENT BILL - JUNE 2017		1,347.04
TOTAL AMOUNT DUE		2,368.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,147.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.04		
Less : VAT	101.18		
Amount Net of VAT	1,245.86		
Less: BIR 2306	42.17		
BIR 2307	23.78	VATable Sales	1,180.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.54
Amount Due	1,179.91	VAT Zero Rated Sales	0.00
Add : VAT	101.18	VAT Amount	101.18
TOTAL AMOUNT DUE	1,281.09	TOTAL SALES	1,347.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/860/0/10/06-17-2017/10

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

Bill ID. : 534406432279

Collection Ref. Code : 1843-90-797-6
Account ID : 5345410000-8
Customer Name : PEPITO,LEO B
Meter Number : 459571GS6
Period : May 2017

Premise Address: MABINI CEBU CITY
Billing Address: MABINI CEBU CITY

TOTAL AMOUNT DUE : 2,368.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53454100008

BC11/247.3/860/0/10/06-17-2017/10

172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725172873571

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

BILLING STATEMENT

1010197395

72513100007

Date : 06-17-2017

BC11/247.3/910/0804375/10

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

Account ID : 7251310000-7

Collection Ref. Code : 1827-63-938-5

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

Name : ARDENIO,EDITHA D

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

TIN :

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

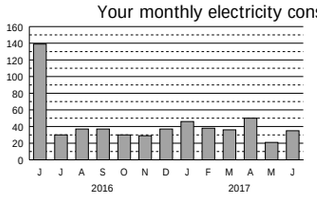
Meter No	:	294780SS6	Pole No	:	0804375
Serial No	:	35480808	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11208
Period From	:	05-16-2017	Prev Rdg	:	11173
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 136.00	2.72
Sub-Total		- 167.90
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.89
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		32.82
CURRENT BILL - JUNE 2017		206.15
TOTAL AMOUNT DUE		342.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2017 - 290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.15		
Less : VAT	14.85		
Amount Net of VAT	191.30		
Less: BIR 2306	6.19		
BIR 2307	3.49	VATable Sales	173.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.97
Amount Due	181.62	VAT Zero Rated Sales	0.00
Add : VAT	14.85	VAT Amount	14.85
TOTAL AMOUNT DUE	196.47	TOTAL SALES	206.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/910/0/10/06-17-2017/10

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

Bill ID. : 725172873571

Collection Ref. Code : 1827-63-938-5
Account ID : 7251310000-7
Customer Name : ARDENIO,EDITHA D
Meter Number : 294780SS6
Period : May 2017

Premise Address: SANDAYONG MABINI
Billing Address: SANDAYONG MABINI

TOTAL AMOUNT DUE : 342.00

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

72513100007

BC11/247.3/910/0/10/06-17-2017/10

173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543042716056

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010191233

54308700290

Date : 06-17-2017

BC11/247.3/951/0804242/10

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

Account ID : 5430870029-0

Collection Ref. Code : 1865-20-296-7

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

Name : DECENA,MERLYN HAMBORA

Premise Address: SITIO SANDAYONG MABINI, CEBU CITY

Billing Address: SITIO SANDAYONG MABINI, CEBU CITY

TIN :

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

Meter No	:	MTR1163597	Pole No	:	0804242
Serial No	:	85058483	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1108
Period From	:	05-16-2017	Prev Rdg	:	997
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	312	Billed kWh	:	111

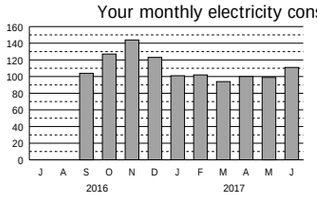
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,027.50	20.55
Sub-Total		31.45
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.77
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		155.76
CURRENT BILL - JUNE 2017		1,258.57
TOTAL AMOUNT DUE		2,286.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,056.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.57		
Less : VAT	94.61		
Amount Net of VAT	1,163.96		
Less: BIR 2306	39.42		
BIR 2307	22.22	VATable Sales	1,102.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.15
Amount Due	1,102.32	VAT Zero Rated Sales	0.00
Add : VAT	94.61	VAT Amount	94.61
TOTAL AMOUNT DUE	1,196.93	TOTAL SALES	1,258.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/951/0/10/06-17-2017/10

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

Bill ID. : 543042716056

Collection Ref. Code : 1865-20-296-7

Account ID : 5430870029-0

Customer Name : DECENA,MERLYN HAMBORA

Meter Number : MTR1163597

Period : May 2017

Premise Address: SITIO SANDAYONG MABINI, CEBU CITY

Billing Address: SITIO SANDAYONG MABINI, CEBU CITY

TOTAL AMOUNT DUE : 2,286.30 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54308700290

BC11/247.3/951/0/10/06-17-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688583774655

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010195678

68847488332

Date : 06-17-2017

BC11/247.3/971/0804312/10

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

Account ID : 6884748833-2

Collection Ref. Code : 1855-50-218-6

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

Name : BURLAS,EDIE SISMON

Premise Address: SITIO KAMANSI MABINI, CEBU CITY

Billing Address: SITIO KAMANSI MABINI, CEBU CITY

TIN :

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

Meter No	:	MTR1013382	Pole No	:	0804312
Serial No	:	94721630	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1360
Period From	:	05-16-2017	Prev Rdg	:	1307
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

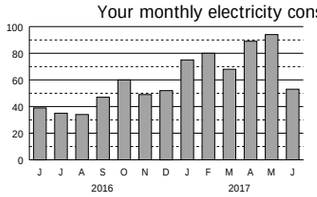
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 135.00
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 10.31
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		60.98
CURRENT BILL - JUNE 2017		440.14
TOTAL AMOUNT DUE		1,402.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.14		
Less : VAT	32.90		
Amount Net of VAT	407.24		
Less: BIR 2306	13.71		
BIR 2307	7.64	VATable Sales	379.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	385.89	VAT Zero Rated Sales	0.00
Add : VAT	32.90	VAT Amount	32.90
TOTAL AMOUNT DUE	418.79	TOTAL SALES	440.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/971/0/10/06-17-2017/10

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

Bill ID. : 688583774655

Collection Ref. Code : 1855-50-218-6

Account ID : 6884748833-2

Customer Name : BURLAS,EDIE SISMON

Meter Number : MTR1013382

Period : May 2017

Premise Address: SITIO KAMANSI MABINI, CEBU CITY

Billing Address: SITIO KAMANSI MABINI, CEBU CITY

TOTAL AMOUNT DUE : 1,402.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68847488332

BC11/247.3/971/0/10/06-17-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108185690689

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

BILLING STATEMENT

1010190514

10831495873

Date : 06-17-2017

BC11/247.3/991/0783291/10

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

Account ID : 1083149587-3

Collection Ref. Code : 1851-46-041-1

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

Name : ARMS OF JESUS EVANGELIZATION OUTREACH M

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

TIN :

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

Meter No	:	MTR1145023	Pole No	:	0783291
Serial No	:	40092332	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1185
Period From	:	05-16-2017	Prev Rdg	:	1165
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	344	Billed kWh	:	20

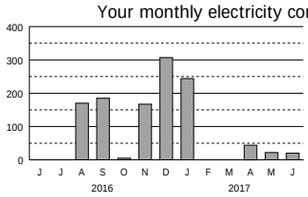
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,184.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.7002/kWh	14.00
System Loss Charge	0.812/kWh	16.24
Sub-Total		141.14
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.96
Surcharge	0.02 of 7,184.50	143.69
Sub-Total		145.65
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		7.93
Transmission		0.32
System Loss		1.05
Distribution		7.47
Others		17.79
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		46.71
CURRENT BILL - JUNE 2017		395.73
TOTAL AMOUNT DUE		7,580.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.73		
Less : VAT	34.56		
Amount Net of VAT	361.17		
Less: BIR 2306	14.41		
BIR 2307	7.03	VATable Sales	349.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.15
Amount Due	339.73	VAT Zero Rated Sales	0.00
Add : VAT	34.56	VAT Amount	34.56
TOTAL AMOUNT DUE	374.29	TOTAL SALES	395.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/991/0/10/06-17-2017/10

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

Bill ID. : 108185690689

Collection Ref. Code : 1851-46-041-1
Account ID : 1083149587-3
Customer Name : ARMS OF JESUS EVANGELIZATION OUTREACH M
Meter Number : MTR1145023
Period : Dec 2016 to May 2017

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

TOTAL AMOUNT DUE : 7,580.26

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10831495873

BC11/247.3/991/0/10/06-17-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425041907453

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010197046

42513100000

Date : 06-17-2017

BC11/247.3/1020/0804396/10

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

Account ID : 4251310000-0

Collection Ref. Code : 1827-63-929-6

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

Name : ARDENIO AGA,PITO G

Premise Address: SANDAYONG MABINI

Billing Address: SANDAYONG MABINI

TIN :

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

Meter No	:	MTR1213472	Pole No	:	0804396
Serial No	:	85126925	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	30
Period From	:	05-16-2017	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	100	Billed kWh	:	10

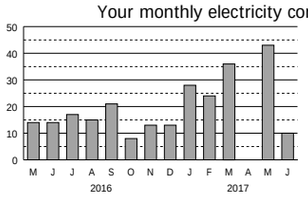
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	55.45
Transmission Charge	0.3752/kWh	3.75
System Loss Charge	0.8255/kWh	8.26
Sub-Total		67.46
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 96.08	- 96.08
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 92.56
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.09
System Loss		0.54
Distribution		4.03
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.86
CURRENT BILL - JUNE 2017		14.38
TOTAL AMOUNT DUE		190.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.38		
Less : VAT	1.03		
Amount Net of VAT	13.35		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	8.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.83
Amount Due	12.76	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	13.79	TOTAL SALES	14.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/1020/0/10/06-17-2017/10

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

Bill ID. : 425041907453

Collection Ref. Code : 1827-63-929-6

Account ID : 4251310000-0

Customer Name : ARDENIO AGA,PITO G

Meter Number : MTR1213472

Period : May 2017

Premise Address: SANDAYONG MABINI

Billing Address: SANDAYONG MABINI

TOTAL AMOUNT DUE : 190.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42513100000

BC11/247.3/1020/0/10/06-17-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105972229546

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010189704

10513100007

Date : 06-17-2017

BC11/247.3/1030/0804375/10

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

Account ID : 1051310000-7

Collection Ref. Code : 1827-63-731-5

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

Name : ARDENIO,ELSA C

Premise Address: SANDAYONG MABINI

Billing Address: SANDAYONG MABINI

TIN :

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

Meter No	:	295123SS6	Pole No	:	0804375
Serial No	:	27499513	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4284
Period From	:	05-16-2017	Prev Rdg	:	4259
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

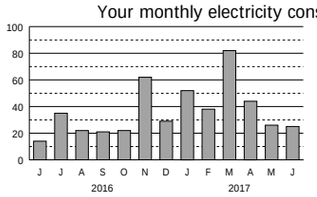
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 525.00	10.50
Sub-Total		- 148.87
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 12.09
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		21.22
CURRENT BILL - JUNE 2017		117.53
TOTAL AMOUNT DUE		342.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.53		
Less : VAT	8.59		
Amount Net of VAT	108.94		
Less: BIR 2306	3.59		
BIR 2307	1.94	VATable Sales	96.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.63
Amount Due	103.41	VAT Zero Rated Sales	0.00
Add : VAT	8.59	VAT Amount	8.59
TOTAL AMOUNT DUE	112.00	TOTAL SALES	117.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/1030/0/10/06-17-2017/10

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

Bill ID. : 105972229546

Collection Ref. Code : 1827-63-731-5

Account ID : 1051310000-7

Customer Name : ARDENIO,ELSA C

Meter Number : 295123SS6

Period : May 2017

Premise Address: SANDAYONG MABINI

Billing Address: SANDAYONG MABINI

TOTAL AMOUNT DUE : 342.33

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

10513100007

BC11/247.3/1030/0/10/06-17-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697234480684

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010198554

69762166200

Date : 06-17-2017

BC11/247.3/1121/0783312/10

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

Account ID : 6976216620-0

Collection Ref. Code : 1853-70-644-2

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

Name : PEPITO,RIZANDY LIMPAG

Premise Address: UPPER AGSUNGOT, CEBU CITY

Billing Address: UPPER AGSUNGOT, CEBU CITY

TIN :

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

Meter No	:	557198 GS6	Pole No	:	0783312
Serial No	:	52396018	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5771
Period From	:	05-16-2017	Prev Rdg	:	5609
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

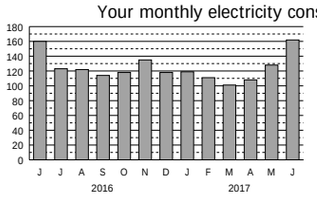
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		44.48
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		6.78
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		226.85
CURRENT BILL - JUNE 2017		1,832.63
TOTAL AMOUNT DUE		3,261.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,168.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.63		
Less : VAT	137.62		
Amount Net of VAT	1,695.01		
Less: BIR 2306	57.34		
BIR 2307	32.36	VATable Sales	1,605.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.23
Amount Due	1,605.31	VAT Zero Rated Sales	0.00
Add : VAT	137.62	VAT Amount	137.62
TOTAL AMOUNT DUE	1,742.93	TOTAL SALES	1,832.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/1121/0/10/06-17-2017/10

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

Bill ID. : 697234480684

Collection Ref. Code : 1853-70-644-2

Account ID : 6976216620-0

Customer Name : PEPITO,RIZANDY LIMPAG

Meter Number : 557198 GS6

Period : May 2017

Premise Address: UPPER AGSUNGOT, CEBU CITY

Billing Address: UPPER AGSUNGOT, CEBU CITY

TOTAL AMOUNT DUE : 3,261.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69762166200

BC11/247.3/1121/0/10/06-17-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601511684022

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010187989

60141402879

Date : 06-17-2017

BC11/247.3/1173/0783424/10

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

Account ID : 6014140287-9

Collection Ref. Code : 1855-25-689-4

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

Name : UBAS,LIZA LIMPAG

Premise Address: SITIO UPPER AGSUNGOT,CEBU CITY

Billing Address: SITIO UPPER AGSUNGOT,CEBU CITY

TIN :

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

Meter No	:	567536 GS6	Pole No	:	0783424
Serial No	:	20310099	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3020
Period From	:	05-16-2017	Prev Rdg	:	2943
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	332	Billed kWh	:	77

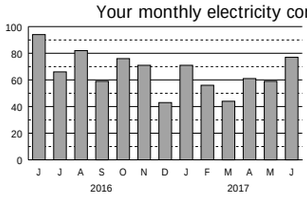
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 658.50	13.17
Sub-Total		- 98.54
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.22
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		96.82
CURRENT BILL - JUNE 2017		743.01
TOTAL AMOUNT DUE		1,401.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.01		
Less : VAT	55.29		
Amount Net of VAT	687.72		
Less: BIR 2306	23.05		
BIR 2307	13.02	VATable Sales	646.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.53
Amount Due	651.65	VAT Zero Rated Sales	0.00
Add : VAT	55.29	VAT Amount	55.29
TOTAL AMOUNT DUE	706.94	TOTAL SALES	743.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/1173/0/10/06-17-2017/10

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

Bill ID. : 601511684022

Collection Ref. Code : 1855-25-689-4

Account ID : 6014140287-9

Customer Name : UBAS,LIZA LIMPAG

Meter Number : 567536 GS6

Period : May 2017

Premise Address: SITIO UPPER AGSUNGOT,CEBU CITY

Billing Address: SITIO UPPER AGSUNGOT,CEBU CITY

TOTAL AMOUNT DUE : 1,401.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60141402879

BC11/247.3/1173/0/10/06-17-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610704461052

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010191712

61028764001

Date : 06-17-2017

BC11/247.3/1173/0783326/10

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

Account ID : 6102876400-1

Collection Ref. Code : 1857-42-659-2

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

Name : LIMPAG,ALEX LAURON

Premise Address: UPPER AGSUNGOT, CEBU CITY

Billing Address: UPPER AGSUNGOT, CEBU CITY

TIN :

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

Meter No	:	MTR1119078	Pole No	:	0783326
Serial No	:	40073112	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	975
Period From	:	05-16-2017	Prev Rdg	:	940
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

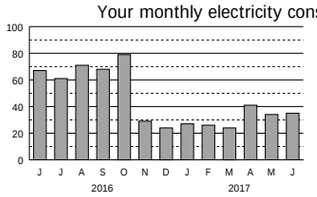
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 166.74
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.75
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		32.97
CURRENT BILL - JUNE 2017		207.46
TOTAL AMOUNT DUE		401.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 269.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.46		
Less : VAT	14.99		
Amount Net of VAT	192.47		
Less: BIR 2306	6.25		
BIR 2307	3.52	VATable Sales	174.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.98
Amount Due	182.70	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	197.69	TOTAL SALES	207.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.3/1173/0/10/06-17-2017/10

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

Bill ID. : 610704461052

Collection Ref. Code : 1857-42-659-2

Account ID : 6102876400-1

Customer Name : LIMPAG,ALEX LAURON

Meter Number : MTR1119078

Period : May 2017

Premise Address: UPPER AGSUNGOT, CEBU CITY

Billing Address: UPPER AGSUNGOT, CEBU CITY

TOTAL AMOUNT DUE : 401.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61028764001

BC11/247.3/1173/0/10/06-17-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028215459473

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010187052

02871229460

Date : 06-16-2017

BC10/485.1/200/0638824/101

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

Account ID : 0287122946-0

Collection Ref. Code : 1851-28-347-1

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

Name : GUJILDE,SERGIO LUPAGUE

Premise Address: RIVERSIDE DUMLOG

Billing Address: RIVERSIDE DUMLOG

TIN :

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

Meter No	:	MTR1172180	Pole No	:	0638824
Serial No	:	133481301	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	648
Period From	:	05-15-2017	Prev Rdg	:	522
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	230	Billed kWh	:	126

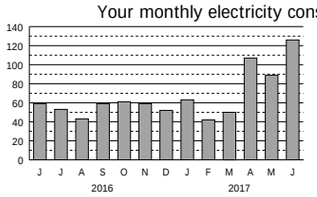
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 790.50	15.81
Sub-Total		28.18
Government Charges		
Franchise Tax - Local		7.09
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		4.32
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		174.10
CURRENT BILL - JUNE 2017		1,417.74
TOTAL AMOUNT DUE		2,208.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,162.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.74		
Less : VAT	106.22		
Amount Net of VAT	1,311.52		
Less: BIR 2306	44.27		
BIR 2307	25.03	VATable Sales	1,243.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.88
Amount Due	1,242.22	VAT Zero Rated Sales	0.00
Add : VAT	106.22	VAT Amount	106.22
TOTAL AMOUNT DUE	1,348.44	TOTAL SALES	1,417.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/200/0/31/06-16-2017/101

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. : 028215459473

Collection Ref. Code : 1851-28-347-1

Account ID : 0287122946-0

Customer Name : GUJILDE,SERGIO LUPAGUE

Meter Number : MTR1172180

Period : May 2017

Premise Address: RIVERSIDE DUMLOG

Billing Address: RIVERSIDE DUMLOG

TOTAL AMOUNT DUE : 2,208.14

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

02871229460

BC10/485.1/200/0/31/06-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445591036239

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010185898

44522100005

Date : 06-16-2017

BC10/485.1/490/0638915/101

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

Account ID : 4452210000-5

Collection Ref. Code : 1827-32-059-1

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

Name : OTOC,SAMUEL M

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

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

Meter No	:	219343WS6	Pole No	:	0638915
Serial No	:	47947704	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10672
Period From	:	05-15-2017	Prev Rdg	:	10561
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

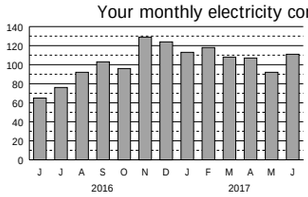
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 976.00	19.52
Sub-Total		30.42
Government Charges		
Franchise Tax - Local		6.28
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.49
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		154.17
CURRENT BILL - JUNE 2017		1,255.95
TOTAL AMOUNT DUE		2,231.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.95		
Less : VAT	94.33		
Amount Net of VAT	1,161.62		
Less: BIR 2306	39.30		
BIR 2307	22.17	VATable Sales	1,101.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.84
Amount Due	1,100.15	VAT Zero Rated Sales	0.00
Add : VAT	94.33	VAT Amount	94.33
TOTAL AMOUNT DUE	1,194.48	TOTAL SALES	1,255.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/490/0/31/06-16-2017/101

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. : 445591036239

Collection Ref. Code : 1827-32-059-1

Account ID : 4452210000-5

Customer Name : OTOC,SAMUEL M

Meter Number : 219343WS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,231.93

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

44522100005

BC10/485.1/490/0/31/06-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024323984407

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1010186790

02483000291

Date : 06-16-2017

BC10/485.1/580/0638943/101

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

Account ID : 0248300029-1

Collection Ref. Code : 1857-68-884-8

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

Name : DELA TORRE,LUCIA CABURNAY

Premise Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011279 EFS6	Pole No	:	0638943
Serial No	:	121438545	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2084
Period From	:	05-15-2017	Prev Rdg	:	1997
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	118	Billed kWh	:	87

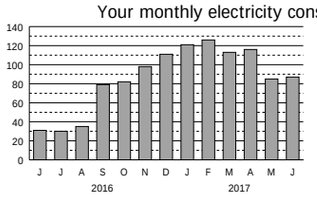
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 67.42
Government Charges		
Franchise Tax - Local		4.41
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.52
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		112.41
CURRENT BILL - JUNE 2017		885.78
TOTAL AMOUNT DUE		1,718.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,251.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.78		
Less : VAT	66.02		
Amount Net of VAT	819.76		
Less: BIR 2306	27.50		
BIR 2307	15.57	VATable Sales	773.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.39
Amount Due	776.69	VAT Zero Rated Sales	0.00
Add : VAT	66.02	VAT Amount	66.02
TOTAL AMOUNT DUE	842.71	TOTAL SALES	885.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/580/0/31/06-16-2017/101

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. : 024323984407

Collection Ref. Code : 1857-68-884-8

Account ID : 0248300029-1

Customer Name : DELA TORRE,LUCIA CABURNAY

Meter Number : 011279 EFS6

Period : May 2017

Premise Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,718.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02483000291

BC10/485.1/580/0/31/06-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028878884279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187120

02865182295

Date : 06-16-2017

BC10/485.1/1580/0638516/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286518229-5

Collection Ref. Code : 1849-36-509-1

Customer Information----------

Name : GABISON,ARBINSON ABAPO

Premise Address: M13 COR. ERNESTO BASCON ST. DUMLOG

Billing Address: M13 COR. ERNESTO BASCON ST. DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1110613	Pole No	:	0638516
Serial No	:	40047010	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	765
Period From	:	05-15-2017	Prev Rdg	:	726
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	1630	Billed kWh	:	39

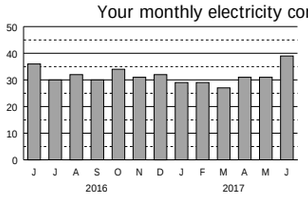
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		360.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.7002/kWh	27.31
System Loss Charge	0.812/kWh	31.67
Sub-Total		275.23
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 360.00	7.20
Sub-Total		11.03
Government Charges		
Franchise Tax - Local		2.30
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.62
System Loss		2.07
Distribution		13.99
Others		1.63
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		54.90
CURRENT BILL - JUNE 2017		457.75
TOTAL AMOUNT DUE		817.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 355.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.75		
Less : VAT	33.76		
Amount Net of VAT	423.99		
Less: BIR 2306	14.07		
BIR 2307	8.11	VATable Sales	402.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.14
Amount Due	401.81	VAT Zero Rated Sales	0.00
Add : VAT	33.76	VAT Amount	33.76
TOTAL AMOUNT DUE	435.57	TOTAL SALES	457.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1580/0/31/06-16-2017/101

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. : 028878884279

Collection Ref. Code : 1849-36-509-1

Account ID : 0286518229-5

Customer Name : GABISON,ARBINSON ABAPO

Meter Number : MTR1110613

Period : May 2017

Premise Address: M13 COR. ERNESTO BASCON ST. DUMLOG

Billing Address: M13 COR. ERNESTO BASCON ST. DUMLOG

TOTAL AMOUNT DUE : 817.86 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02865182295

BC10/485.1/1580/0/31/06-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024723788456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186843

02404689818

Date : 06-16-2017

BC10/485.1/2555/0626056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0240468981-8

Collection Ref. Code : 1865-16-773-8

Customer Information----------

Name : BASILLOTE,CHARLES LARIDA

Premise Address: RIZAL ST. DUMLOG, TALISAY CITY

Billing Address: RIZAL ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157119	Pole No	:	0626056
Serial No	:	133494746	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7093
Period From	:	05-15-2017	Prev Rdg	:	6531
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.13	Registered	:	562
Conn Load	:	222	Billed kWh	:	562

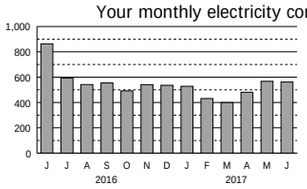
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,184.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,116.18
Transmission Charge	0.3752/kWh	210.86
System Loss Charge	0.8255/kWh	463.93
Sub-Total		3,790.97
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,184.50	123.69
Sub-Total		178.86
Government Charges		
Franchise Tax - Local		31.82
LFT Differential	0.0061/kWh	3.43
Value Added Tax		
Generation		222.67
Transmission		4.96
System Loss		31.25
Distribution		193.57
Others		25.69
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		781.14
CURRENT BILL - JUNE 2017		6,364.02
TOTAL AMOUNT DUE		12,548.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 9,469.00

Your monthly electricity consumption chart



Avg Monthly Usage : 545.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,364.02		
Less : VAT	478.14		
Amount Net of VAT	5,885.88		
Less: BIR 2306	199.24		
BIR 2307	112.36	VATable Sales	5,582.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.00
Amount Due	5,574.28	VAT Zero Rated Sales	0.00
Add : VAT	478.14	VAT Amount	478.14
TOTAL AMOUNT DUE	6,052.42	TOTAL SALES	6,364.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2555/0/31/06-16-2017/101

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. : 024723788456

Collection Ref. Code : 1865-16-773-8

Account ID : 0240468981-8

Customer Name : BASILLOTE,CHARLES LARIDA

Meter Number : MTR1157119

Period : May 2017

Premise Address: RIZAL ST. DUMLOG, TALISAY CITY

Billing Address: RIZAL ST. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 12,548.59 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02404689818

BC10/485.1/2555/0/31/06-16-2017/101

186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031713214092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187297

03172100004

Date : 06-16-2017

BC10/485.1/4370/0626224/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317210000-4

Collection Ref. Code : 1841-74-671-1

Customer Information----------

Name : QUINTANILLA,NOEL SIEGA

Premise Address: STA. THERESA I RAMONA VILLAGE
Billing Address: STA. THERESA I RAMONA VILLAGE

TIN :

Metering Information----------

Meter No	:	540631 GS6	Pole No	:	0626224
Serial No	:	56886407	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6727
Period From	:	05-15-2017	Prev Rdg	:	6631
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	507	Billed kWh	:	96

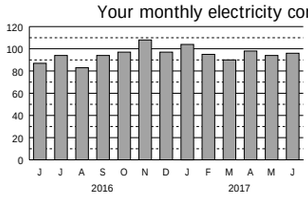
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 26.50
Government Charges		
Franchise Tax - Local		5.13
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 0.89
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		128.32
CURRENT BILL - JUNE 2017		1,029.07
TOTAL AMOUNT DUE		2,022.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 1,013.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.07		
Less : VAT	76.88		
Amount Net of VAT	952.19		
Less: BIR 2306	32.03		
BIR 2307	18.13	VATable Sales	900.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.44
Amount Due	902.03	VAT Zero Rated Sales	0.00
Add : VAT	76.88	VAT Amount	76.88
TOTAL AMOUNT DUE	978.91	TOTAL SALES	1,029.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4370/0/31/06-16-2017/101

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. : 031713214092

Collection Ref. Code : 1841-74-671-1
Account ID : 0317210000-4
Customer Name : QUINTANILLA,NOEL SIEGA
Meter Number : 540631 GS6
Period : May 2017

Premise Address: STA. THERESA I RAMONA VILLAGE
Billing Address: STA. THERESA I RAMONA VILLAGE

TOTAL AMOUNT DUE : 2,022.18 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03172100004 BC10/485.1/4370/0/31/06-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455737116593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186640

4552543020-8

Date : 06-16-2017

BC10/485.1/4375/0626210/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4552543020-8

Collection Ref. Code : 1849-42-986-3

Customer Information----------

Name : ANOBA,JOSE LINAREZ

Premise Address: RAMONA SUBD. STA. THERESA I DUMLOG

Billing Address: RAMONA SUBD. STA. THERESA I DUMLOG

TIN :

Metering Information----------

Meter No	:	485129GS6	Pole No	:	0626210
Serial No	:	53287586	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4327
Period From	:	05-15-2017	Prev Rdg	:	4142
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	472	Billed kWh	:	185

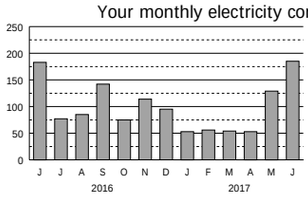
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,419.50	28.39
Sub-Total		46.55
Government Charges		
Franchise Tax - Local		10.42
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		255.98
CURRENT BILL - JUNE 2017		2,084.79
TOTAL AMOUNT DUE		3,504.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.79		
Less : VAT	156.30		
Amount Net of VAT	1,928.49		
Less: BIR 2306	65.13		
BIR 2307	36.81	VATable Sales	1,828.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.68
Amount Due	1,826.55	VAT Zero Rated Sales	0.00
Add : VAT	156.30	VAT Amount	156.30
TOTAL AMOUNT DUE	1,982.85	TOTAL SALES	2,084.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4375/0/31/06-16-2017/101

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. : 455737116593

Collection Ref. Code : 1849-42-986-3

Account ID : 4552543020-8

Customer Name : ANOBA,JOSE LINAREZ

Meter Number : 485129GS6

Period : May 2017

Premise Address: RAMONA SUBD. STA. THERESA I DUMLOG

Billing Address: RAMONA SUBD. STA. THERESA I DUMLOG

TOTAL AMOUNT DUE : 3,504.17 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4552543020-8

BC10/485.1/4375/0/31/06-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026751974326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186954

02632100000

Date : 06-16-2017

BC10/485.1/4385/0626371/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0263210000-0

Collection Ref. Code : 1839-86-665-9

Customer Information----------

Name : DIAMANTE,GEMMALINE O

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	427654GS6	Pole No	:	0626371
Serial No	:	53921860	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	36703
Period From	:	05-15-2017	Prev Rdg	:	36391
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	240	Billed kWh	:	312

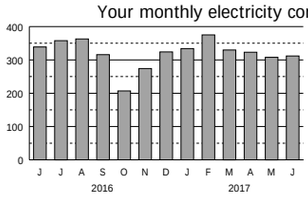
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,729.98
Transmission Charge	0.3752/kWh	117.06
System Loss Charge	0.8255/kWh	257.56
Sub-Total		2,104.60
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,634.00	52.68
Sub-Total		83.31
Government Charges		
Franchise Tax - Local		17.59
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		123.62
Transmission		2.75
System Loss		17.35
Distribution		107.73
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		431.93
CURRENT BILL - JUNE 2017		3,517.57
TOTAL AMOUNT DUE		4,651.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 320.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,517.57		
Less : VAT	263.79		
Amount Net of VAT	3,253.78		
Less: BIR 2306	109.93		
BIR 2307	62.10	VATable Sales	3,085.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.14
Amount Due	3,081.75	VAT Zero Rated Sales	0.00
Add : VAT	263.79	VAT Amount	263.79
TOTAL AMOUNT DUE	3,345.54	TOTAL SALES	3,517.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4385/0/31/06-16-2017/101

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. : 026751974326

Collection Ref. Code : 1839-86-665-9

Account ID : 0263210000-0

Customer Name : DIAMANTE,GEMMALINE O

Meter Number : 427654GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,651.64 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02632100000 BC10/485.1/4385/0/31/06-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024397243145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186812

02481282230

Date : 06-16-2017

BC10/485.1/4809/1350901/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0248128223-0

Collection Ref. Code : 1863-88-275-8

Customer Information----------

Name : RAFOLS,ARLENE MEJOS

Premise Address: ZONE I RAMONA VILL DUMLOG, TALISAY CITY

Billing Address: ZONE I RAMONA VILL DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1151717	Pole No	:	1350901
Serial No	:	40102163	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1109
Period From	:	05-15-2017	Prev Rdg	:	1027
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

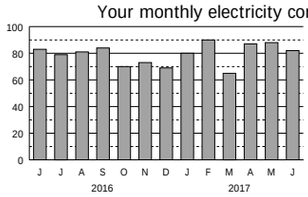
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,055.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 1,055.00	21.10
Sub-Total		- 58.18
Government Charges		
Franchise Tax - Local		4.19
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 3.62
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		106.67
CURRENT BILL - JUNE 2017		841.25
TOTAL AMOUNT DUE		1,896.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 571.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.25		
Less : VAT	62.91		
Amount Net of VAT	778.34		
Less: BIR 2306	26.22		
BIR 2307	14.79	VATable Sales	734.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.76
Amount Due	737.33	VAT Zero Rated Sales	0.00
Add : VAT	62.91	VAT Amount	62.91
TOTAL AMOUNT DUE	800.24	TOTAL SALES	841.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4809/0/31/06-16-2017/101

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. : 024397243145

Collection Ref. Code : 1863-88-275-8

Account ID : 0248128223-0

Customer Name : RAFOLS,ARLENE MEJOS

Meter Number : MTR1151717

Period : May 2017

Premise Address: ZONE I RAMONA VILL DUMLOG, TALISAY CITY

Billing Address: ZONE I RAMONA VILL DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,896.40 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02481282230

BC10/485.1/4809/0/31/06-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461654776238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187049

46172100003

Date : 06-16-2017

BC10/485.1/4930/0710021/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4617210000-3

Collection Ref. Code : 1841-79-731-6

Customer Information----------

Name : MENDRES,FELIX M2 A

Premise Address: Z1 RAMONA VILLAGE, DUMLOG TALISAY

Billing Address: Z1 RAMONA VILLAGE, DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	418594GS6	Pole No	:	0710021
Serial No	:	60056433	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15876
Period From	:	05-15-2017	Prev Rdg	:	15586
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	455	Billed kWh	:	290

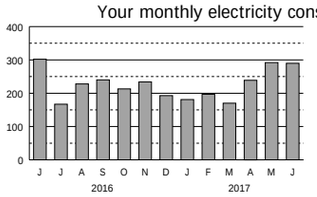
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,245.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,246.00	64.92
Sub-Total		93.39
Government Charges		
Franchise Tax - Local		16.44
LFT Differential	0.0061/kWh	1.77
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		13.39
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		403.50
CURRENT BILL - JUNE 2017		3,287.86
TOTAL AMOUNT DUE		6,533.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 2,613.00

Your monthly electricity consumption chart



Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,287.86		
Less : VAT	247.13		
Amount Net of VAT	3,040.73		
Less: BIR 2306	102.98		
BIR 2307	58.05	VATable Sales	2,884.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.37
Amount Due	2,879.70	VAT Zero Rated Sales	0.00
Add : VAT	247.13	VAT Amount	247.13
TOTAL AMOUNT DUE	3,126.83	TOTAL SALES	3,287.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4930/0/31/06-16-2017/101

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. : 461654776238

Collection Ref. Code : 1841-79-731-6

Account ID : 4617210000-3

Customer Name : MENDRES,FELIX M2 A

Meter Number : 418594GS6

Period : May 2017

Premise Address: Z1 RAMONA VILLAGE, DUMLOG TALISAY

Billing Address: Z1 RAMONA VILLAGE, DUMLOG TALISAY

TOTAL AMOUNT DUE : 6,533.63 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46172100003

BC10/485.1/4930/0/31/06-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011263777370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185919

01122100009

Date : 06-16-2017

BC10/485.1/5130/0710126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0112210000-9

Collection Ref. Code : 1811-55-488-1

Customer Information----------

Name : PARBA,RAISILDA C.

Premise Address: CCF COMPOUND DUMLOG TALISAY
Billing Address: CCF COMPOUND DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	223679WS6	Pole No	:	0710126
Serial No	:	48678413	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	50371
Period From	:	05-15-2017	Prev Rdg	:	50309
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	250	Billed kWh	:	62

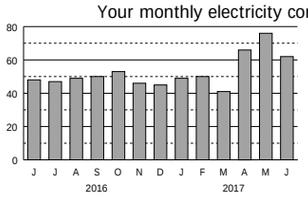
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 107.97
Government Charges		
Franchise Tax - Local		2.81
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.29
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		74.89
CURRENT BILL - JUNE 2017		567.54
TOTAL AMOUNT DUE		1,175.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.54		
Less : VAT	42.15		
Amount Net of VAT	525.39		
Less: BIR 2306	17.58		
BIR 2307	9.92	VATable Sales	492.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	497.89	VAT Zero Rated Sales	0.00
Add : VAT	42.15	VAT Amount	42.15
TOTAL AMOUNT DUE	540.04	TOTAL SALES	567.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5130/0/31/06-16-2017/101

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. : 011263777370

Collection Ref. Code : 1811-55-488-1
Account ID : 0112210000-9
Customer Name : PARBA,RAISILDA C.
Meter Number : 223679WS6
Period : May 2017

Premise Address: CCF COMPOUND DUMLOG TALISAY
Billing Address: CCF COMPOUND DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,175.21 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01122100009

BC10/485.1/5130/0/31/06-16-2017/101

192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444856181326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185883

44461100008

Date : 06-16-2017

BC10/485.1/5180/0710126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4446110000-8

Collection Ref. Code : 1823-78-263-9

Customer Information----------

Name : SEQUITE,DIOSCORA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1032118	Pole No	:	0710126
Serial No	:	126814913	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1490
Period From	:	05-15-2017	Prev Rdg	:	1462
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

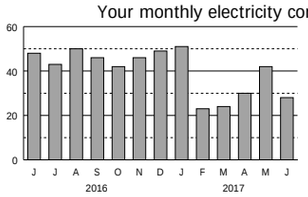
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		168.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 168.50	3.37
Sub-Total		- 174.72
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.55
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		22.65
CURRENT BILL - JUNE 2017		121.92
TOTAL AMOUNT DUE		290.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.92		
Less : VAT	8.56		
Amount Net of VAT	113.36		
Less: BIR 2306	3.55		
BIR 2307	2.00	VATable Sales	99.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	107.81	VAT Zero Rated Sales	0.00
Add : VAT	8.56	VAT Amount	8.56
TOTAL AMOUNT DUE	116.37	TOTAL SALES	121.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5180/0/31/06-16-2017/101

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. : 444856181326

Collection Ref. Code : 1823-78-263-9

Account ID : 4446110000-8

Customer Name : SEQUITE,DIOSCORA

Meter Number : MTR1032118

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 290.65

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44461100008

BC10/485.1/5180/0/31/06-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031664897790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187295

03162100006

Date : 06-16-2017

BC10/485.1/5420/0710105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0316210000-6

Collection Ref. Code : 1841-62-410-1

Customer Information----------

Name : ABAQUITA,REYNALDO S

Premise Address: STA TERESA VILLAGE RAMONA DUMLOG TALISAY
Billing Address: STA TERESA VILLAGE RAMONA DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	258285GS6	Pole No	:	0710105
Serial No	:	49239318	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22018
Period From	:	05-15-2017	Prev Rdg	:	21769
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	678	Billed kWh	:	249

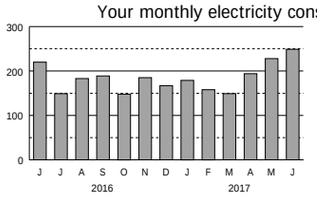
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,429.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,380.66
Transmission Charge	0.3752/kWh	93.42
System Loss Charge	0.8255/kWh	205.55
Sub-Total		1,679.63
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,429.00	48.58
Sub-Total		73.02
Government Charges		
Franchise Tax - Local		14.08
LFT Differential	0.0061/kWh	1.52
Value Added Tax		
Generation		98.66
Transmission		2.19
System Loss		13.85
Distribution		86.10
Others		10.63
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		345.66
CURRENT BILL - JUNE 2017		2,815.78
TOTAL AMOUNT DUE		5,244.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,089.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,815.78		
Less : VAT	211.43		
Amount Net of VAT	2,604.35		
Less: BIR 2306	88.08		
BIR 2307	49.71	VATable Sales	2,470.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.23
Amount Due	2,466.56	VAT Zero Rated Sales	0.00
Add : VAT	211.43	VAT Amount	211.43
TOTAL AMOUNT DUE	2,677.99	TOTAL SALES	2,815.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5420/0/31/06-16-2017/101

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. : 031664897790

Collection Ref. Code : 1841-62-410-1
Account ID : 0316210000-6
Customer Name : ABAQUITA,REYNALDO S
Meter Number : 258285GS6
Period : May 2017

Premise Address: STA TERESA VILLAGE RAMONA DUMLOG TALISAY
Billing Address: STA TERESA VILLAGE RAMONA DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,244.96 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03162100006

BC10/485.1/5420/0/31/06-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449946307179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186192

4491645329

Date : 06-16-2017

BC10/485.1/5485/0626364/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4491645329-1

Collection Ref. Code : 1861-82-308-8

Customer Information----------

Name : MURILLO,ARNOLD NAMOC

Premise Address: RAMONA DUMLOG, TALISAY CITY

Billing Address: RAMONA DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096213	Pole No	:	0626364
Serial No	:	40045842	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1048
Period From	:	05-15-2017	Prev Rdg	:	979
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	120	Billed kWh	:	69

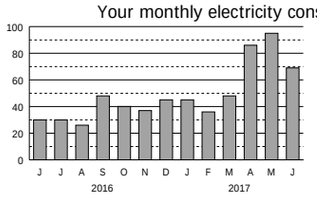
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 116.73
Government Charges		
Franchise Tax - Local		3.14
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 8.81
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		83.67
CURRENT BILL - JUNE 2017		634.80
TOTAL AMOUNT DUE		1,476.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 890.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.80		
Less : VAT	47.24		
Amount Net of VAT	587.56		
Less: BIR 2306	19.68		
BIR 2307	11.09	VATable Sales	551.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.43
Amount Due	556.79	VAT Zero Rated Sales	0.00
Add : VAT	47.24	VAT Amount	47.24
TOTAL AMOUNT DUE	604.03	TOTAL SALES	634.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5485/0/31/06-16-2017/101

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. : 449946307179

Collection Ref. Code : 1861-82-308-8

Account ID : 4491645329-1

Customer Name : MURILLO,ARNOLD NAMOC

Meter Number : MTR1096213

Period : May 2017

Premise Address: RAMONA DUMLOG, TALISAY CITY

Billing Address: RAMONA DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,476.98 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4491645329

BC10/485.1/5485/0/31/06-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730070738620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198961

73048100009

Date : 06-17-2017

BC11/505.7/90/0688390/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7304810000-9

Collection Ref. Code : 1841-81-299-4

Customer Information----------

Name : RONDINA,EUNICE M4 S

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	274245GS6	Pole No	:	0688390
Serial No	:	49438346	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21874
Period From	:	05-16-2017	Prev Rdg	:	21690
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	1060	Billed kWh	:	184

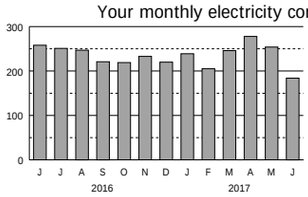
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,049.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,049.50	60.99
Sub-Total		79.05
Government Charges		
Franchise Tax - Local		10.55
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		258.76
CURRENT BILL - JUNE 2017		2,110.46
TOTAL AMOUNT DUE		5,159.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,843.00

Your monthly electricity consumption chart



Avg Monthly Usage : 235.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.46		
Less : VAT	159.43		
Amount Net of VAT	1,951.03		
Less: BIR 2306	66.44		
BIR 2307	37.27	VATable Sales	1,851.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.33
Amount Due	1,847.32	VAT Zero Rated Sales	0.00
Add : VAT	159.43	VAT Amount	159.43
TOTAL AMOUNT DUE	2,006.75	TOTAL SALES	2,110.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/90/0/31/06-17-2017/101

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. : 730070738620

Collection Ref. Code : 1841-81-299-4
Account ID : 7304810000-9
Customer Name : RONDINA,EUNICE M4 S
Meter Number : 274245GS6
Period : May 2017

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 5,159.73 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73048100009

BC11/505.7/90/0/31/06-17-2017/101

196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594431386359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197475

59406100004

Date : 06-17-2017

BC11/505.7/190/0688432/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940610000-4

Collection Ref. Code : 1815-78-383-4

Customer Information----------

Name : VILLORDON,MAE M2 B

Premise Address: RATTAN ST. TANGKE TALISAY

Billing Address: RATTAN ST. TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	438374GS6	Pole No	:	0688432
Serial No	:	85725176	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8228
Period From	:	05-16-2017	Prev Rdg	:	8192
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

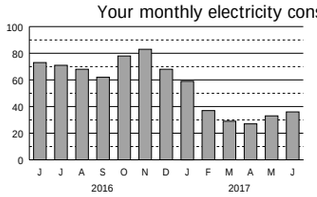
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 171.61
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.19
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		33.74
CURRENT BILL - JUNE 2017		212.97
TOTAL AMOUNT DUE		403.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 118.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.97		
Less : VAT	15.35		
Amount Net of VAT	197.62		
Less: BIR 2306	6.40		
BIR 2307	3.61	VATable Sales	179.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.39
Amount Due	187.61	VAT Zero Rated Sales	0.00
Add : VAT	15.35	VAT Amount	15.35
TOTAL AMOUNT DUE	202.96	TOTAL SALES	212.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/190/0/31/06-17-2017/101

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. : 594431386359

Collection Ref. Code : 1815-78-383-4

Account ID : 5940610000-4

Customer Name : VILLORDON,MAE M2 B

Meter Number : 438374GS6

Period : May 2017

Premise Address: RATTAN ST. TANGKE TALISAY

Billing Address: RATTAN ST. TANGKE TALISAY

TOTAL AMOUNT DUE : 403.54 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59406100004

BC11/505.7/190/0/31/06-17-2017/101

197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134003815633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187956

13416100009

Date : 06-17-2017

BC11/505.7/240/0688432/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341610000-9

Collection Ref. Code : 1815-84-911-8

Customer Information----------

Name : ESPADERO,JONAH H

Premise Address: RATTAN TANGKE TALISAY

Billing Address: RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	349824GS6	Pole No	:	0688432
Serial No	:	48199899	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11068
Period From	:	05-16-2017	Prev Rdg	:	11022
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

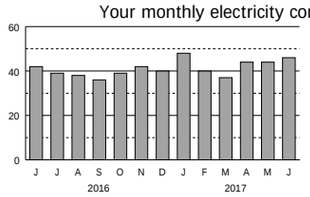
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 166.61
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.39
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		47.99
CURRENT BILL - JUNE 2017		328.29
TOTAL AMOUNT DUE		935.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 608.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.29		
Less : VAT	24.20		
Amount Net of VAT	304.09		
Less: BIR 2306	10.09		
BIR 2307	5.64	VATable Sales	280.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.79
Amount Due	288.36	VAT Zero Rated Sales	0.00
Add : VAT	24.20	VAT Amount	24.20
TOTAL AMOUNT DUE	312.56	TOTAL SALES	328.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/240/0/31/06-17-2017/101

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. : 134003815633

Collection Ref. Code : 1815-84-911-8

Account ID : 1341610000-9

Customer Name : ESPADERO,JONAH H

Meter Number : 349824GS6

Period : Apr 2017 to May 2017

Premise Address: RATTAN TANGKE TALISAY

Billing Address: RATTAN TANGKE TALISAY

TOTAL AMOUNT DUE : 935.68

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13416100009

BC11/505.7/240/0/31/06-17-2017/101

198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148949572642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193420

14826100001

Date : 06-17-2017

BC11/505.7/250/0721510/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1482610000-1

Collection Ref. Code : 1817-53-854-3

Customer Information----------

Name : ABARQUEZ,NICANDRO PACREZ

Premise Address: TANGKE
Billing Address: TANGKE

TIN :

Metering Information----------

Meter No	:	230273DS6	Pole No	:	0721510
Serial No	:	11530728	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	33473
Period From	:	05-16-2017	Prev Rdg	:	33147
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	750	Billed kWh	:	326

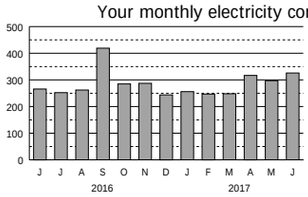
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,807.60
Transmission Charge	0.3752/kWh	122.32
System Loss Charge	0.8255/kWh	269.11
Sub-Total		2,199.03
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,746.00	74.92
Sub-Total		106.93
Government Charges		
Franchise Tax - Local		18.49
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		129.16
Transmission		2.87
System Loss		18.14
Distribution		112.53
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		453.77
CURRENT BILL - JUNE 2017		3,697.52
TOTAL AMOUNT DUE		4,443.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 285.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,697.52		
Less : VAT	277.99		
Amount Net of VAT	3,419.53		
Less: BIR 2306	115.83		
BIR 2307	65.28	VATable Sales	3,243.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.78
Amount Due	3,238.42	VAT Zero Rated Sales	0.00
Add : VAT	277.99	VAT Amount	277.99
TOTAL AMOUNT DUE	3,516.41	TOTAL SALES	3,697.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/250/0/31/06-17-2017/101

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. : 148949572642

Collection Ref. Code : 1817-53-854-3
Account ID : 1482610000-1
Customer Name : ABARQUEZ,NICANDRO PACREZ
Meter Number : 230273DS6
Period : May 2017

Premise Address: TANGKE
Billing Address: TANGKE

TOTAL AMOUNT DUE : 4,443.59 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14826100001

BC11/505.7/250/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471030785385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188976

47148100002

Date : 06-17-2017

BC11/505.7/280/0721566/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4714810000-2

Collection Ref. Code : 1829-77-089-6

Customer Information----------

Name : VILLACILLO,VAN JOHN T

Premise Address: NAYA VILLAGE TANGKE TAL

Billing Address: NAYA VILLAGE TANGKE TAL

TIN :

Metering Information----------

Meter No	:	MTR1070083	Pole No	:	0721566
Serial No	:	125283981	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5849
Period From	:	05-16-2017	Prev Rdg	:	5623
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	850	Billed kWh	:	226

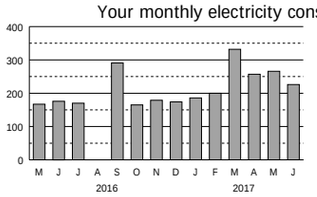
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,967.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,967.50	59.35
Sub-Total		81.54
Government Charges		
Franchise Tax - Local		12.87
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		11.49
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		315.72
CURRENT BILL - JUNE 2017		2,573.40
TOTAL AMOUNT DUE		5,541.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,845.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.40		
Less : VAT	193.81		
Amount Net of VAT	2,379.59		
Less: BIR 2306	80.76		
BIR 2307	45.44	VATable Sales	2,257.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.91
Amount Due	2,253.39	VAT Zero Rated Sales	0.00
Add : VAT	193.81	VAT Amount	193.81
TOTAL AMOUNT DUE	2,447.20	TOTAL SALES	2,573.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/280/0/31/06-17-2017/101

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. : 471030785385

Collection Ref. Code : 1829-77-089-6

Account ID : 4714810000-2

Customer Name : VILLACILLO,VAN JOHN T

Meter Number : MTR1070083

Period : May 2017

Premise Address: NAYA VILLAGE TANGKE TAL

Billing Address: NAYA VILLAGE TANGKE TAL

TOTAL AMOUNT DUE : 5,541.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47148100002

BC11/505.7/280/0/31/06-17-2017/101

200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922558582327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197021

92211804338

Date : 06-17-2017

BC11/505.7/300/0721566/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221180433-8

Collection Ref. Code : 1861-31-530-9

Customer Information----------

Name : SINGCO,EDNA VILLACILLO

Premise Address: SITIO RATTAN TANGKE, TALISAY CITY

Billing Address: SITIO RATTAN TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1052207	Pole No	:	0721566
Serial No	:	121452450	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1947
Period From	:	05-16-2017	Prev Rdg	:	1844
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	122	Billed kWh	:	103

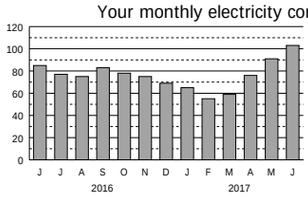
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 954.50	19.09
Sub-Total		29.20
Government Charges		
Franchise Tax - Local		5.84
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.28
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		143.24
CURRENT BILL - JUNE 2017		1,166.95
TOTAL AMOUNT DUE		2,121.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 705.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.95		
Less : VAT	87.70		
Amount Net of VAT	1,079.25		
Less: BIR 2306	36.55		
BIR 2307	20.60	VATable Sales	1,023.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.54
Amount Due	1,022.10	VAT Zero Rated Sales	0.00
Add : VAT	87.70	VAT Amount	87.70
TOTAL AMOUNT DUE	1,109.80	TOTAL SALES	1,166.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/300/0/31/06-17-2017/101

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. : 922558582327

Collection Ref. Code : 1861-31-530-9

Account ID : 9221180433-8

Customer Name : SINGCO,EDNA VILLACILLO

Meter Number : MTR1052207

Period : May 2017

Premise Address: SITIO RATTAN TANGKE, TALISAY CITY

Billing Address: SITIO RATTAN TANGKE, TALISAY CITY

TOTAL AMOUNT DUE : 2,121.38

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92211804338

BC11/505.7/300/0/31/06-17-2017/101

201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834811370467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187992

83485827931

Date : 06-17-2017

BC11/505.7/325/0721580/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348582793-1

Collection Ref. Code : 1861-33-545-8

Customer Information----------

Name : MANGARON,DARWIN BAZAR

Premise Address: SITIO RATTAN TANGKE, TALISAY CITY

Billing Address: SITIO RATTAN TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063531	Pole No	:	0721580
Serial No	:	125294879	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7616
Period From	:	05-16-2017	Prev Rdg	:	7363
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	122	Billed kWh	:	253

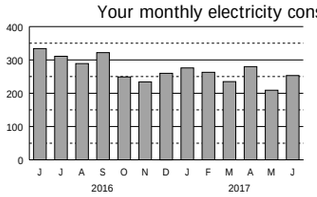
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,351.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,402.83
Transmission Charge	0.3752/kWh	94.93
System Loss Charge	0.8255/kWh	208.85
Sub-Total		1,706.61
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,352.00	47.04
Sub-Total		71.87
Government Charges		
Franchise Tax - Local		14.29
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		100.23
Transmission		2.23
System Loss		14.09
Distribution		87.47
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		350.89
CURRENT BILL - JUNE 2017		2,858.28
TOTAL AMOUNT DUE		5,210.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,069.00

Your monthly electricity consumption chart



Avg Monthly Usage : 270.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,858.28		
Less : VAT	214.54		
Amount Net of VAT	2,643.74		
Less: BIR 2306	89.38		
BIR 2307	50.46	VATable Sales	2,507.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.35
Amount Due	2,503.90	VAT Zero Rated Sales	0.00
Add : VAT	214.54	VAT Amount	214.54
TOTAL AMOUNT DUE	2,718.44	TOTAL SALES	2,858.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/325/0/31/06-17-2017/101

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. : 834811370467

Collection Ref. Code : 1861-33-545-8

Account ID : 8348582793-1

Customer Name : MANGARON,DARWIN BAZAR

Meter Number : MTR1063531

Period : May 2017

Premise Address: SITIO RATTAN TANGKE, TALISAY CITY

Billing Address: SITIO RATTAN TANGKE, TALISAY CITY

TOTAL AMOUNT DUE : 5,210.05 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83485827931

BC11/505.7/325/0/31/06-17-2017/101

202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805681756821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189749

80573738905

Date : 06-17-2017

BC11/505.7/350/0721580/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8057373890-5

Collection Ref. Code : 1859-95-050-7

Customer Information----------

Name : RIVERA,ELVIE BADAJOS

Premise Address: SITIO RATTAN TANKE, TALISAY CITY
Billing Address: SITIO RATTAN TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031995	Pole No	:	0721580
Serial No	:	126812346	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5247
Period From	:	05-16-2017	Prev Rdg	:	5052
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	122	Billed kWh	:	195

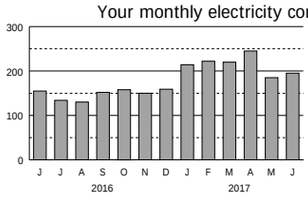
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,768.00	95.36
Sub-Total		114.50
Government Charges		
Franchise Tax - Local		11.36
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		15.25
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		278.10
CURRENT BILL - JUNE 2017		2,270.93
TOTAL AMOUNT DUE		4,352.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,686.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.93		
Less : VAT	172.65		
Amount Net of VAT	2,098.28		
Less: BIR 2306	71.94		
BIR 2307	40.11	VATable Sales	1,992.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.45
Amount Due	1,986.23	VAT Zero Rated Sales	0.00
Add : VAT	172.65	VAT Amount	172.65
TOTAL AMOUNT DUE	2,158.88	TOTAL SALES	2,270.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/350/0/31/06-17-2017/101

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. : 805681756821

Collection Ref. Code : 1859-95-050-7
Account ID : 8057373890-5
Customer Name : RIVERA,ELVIE BADAJOS
Meter Number : MTR1031995
Period : May 2017

Premise Address: SITIO RATTAN TANKE, TALISAY CITY
Billing Address: SITIO RATTAN TANKE, TALISAY CITY

TOTAL AMOUNT DUE : 4,352.76 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80573738905

BC11/505.7/350/0/31/06-17-2017/101

203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934337530690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187822

93477106731

Date : 06-17-2017

BC11/505.7/400/0721615/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9347710673-1

Collection Ref. Code : 1851-57-044-6

Customer Information----------

Name : NUIQUE,ELLEN ENCONTRO

Premise Address: RATTAN TANKE

Billing Address: RATTAN TANKE

TIN :

Metering Information----------

Meter No	:	MTR1142364	Pole No	:	0721615
Serial No	:	40099690	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1531
Period From	:	05-16-2017	Prev Rdg	:	1442
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	345	Billed kWh	:	89

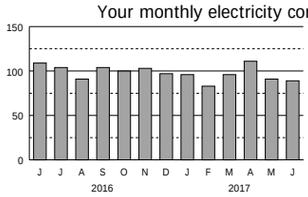
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,052.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.7002/kWh	62.32
System Loss Charge	0.812/kWh	72.27
Sub-Total		628.08
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,052.50	21.05
Sub-Total		29.79
Government Charges		
Franchise Tax - Local		5.23
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.26
Transmission		1.42
System Loss		4.70
Distribution		31.16
Others		4.27
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		124.98
CURRENT BILL - JUNE 2017		1,042.50
TOTAL AMOUNT DUE		2,095.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,253.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.50		
Less : VAT	76.81		
Amount Net of VAT	965.69		
Less: BIR 2306	32.00		
BIR 2307	18.47	VATable Sales	917.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.17
Amount Due	915.22	VAT Zero Rated Sales	0.00
Add : VAT	76.81	VAT Amount	76.81
TOTAL AMOUNT DUE	992.03	TOTAL SALES	1,042.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/400/0/31/06-17-2017/101

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. : 934337530690

Collection Ref. Code : 1851-57-044-6

Account ID : 9347710673-1

Customer Name : NUIQUE,ELLEN ENCONTRO

Meter Number : MTR1142364

Period : May 2017

Premise Address: RATTAN TANKE

Billing Address: RATTAN TANKE

TOTAL AMOUNT DUE : 2,095.16

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93477106731

BC11/505.7/400/0/31/06-17-2017/101

204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364735715503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199076

36497100002

Date : 06-17-2017

BC11/505.7/440/0721622/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3649710000-2

Collection Ref. Code : 1827-57-542-5

Customer Information----------

Name : ALIMA,ISABELO R

Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	186150DS6	Pole No	:	0721622
Serial No	:	13535500	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	57499
Period From	:	05-16-2017	Prev Rdg	:	57444
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

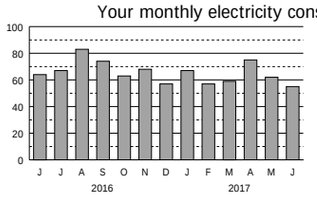
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 145.93
Government Charges		
Franchise Tax - Local		2.21
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 11.50
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		62.08
CURRENT BILL - JUNE 2017		449.52
TOTAL AMOUNT DUE		1,153.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 572.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.52		
Less : VAT	33.32		
Amount Net of VAT	416.20		
Less: BIR 2306	13.89		
BIR 2307	7.80	VATable Sales	387.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.76
Amount Due	394.51	VAT Zero Rated Sales	0.00
Add : VAT	33.32	VAT Amount	33.32
TOTAL AMOUNT DUE	427.83	TOTAL SALES	449.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/440/0/31/06-17-2017/101

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. : 364735715503

Collection Ref. Code : 1827-57-542-5
Account ID : 3649710000-2
Customer Name : ALIMA,ISABELO R
Meter Number : 186150DS6
Period : May 2017

Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

TOTAL AMOUNT DUE : 1,153.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36497100002 BC11/505.7/440/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969509159995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188255

96976100006

Date : 06-17-2017

BC11/505.7/480/0721636/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697610000-6

Collection Ref. Code : 1841-95-998-7

Customer Information----------

Name : MACAN,DARIO M

Premise Address: TANKE TALISAY

Billing Address: TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	158414DS6	Pole No	:	0721636
Serial No	:	13068763	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8419
Period From	:	05-16-2017	Prev Rdg	:	8391
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

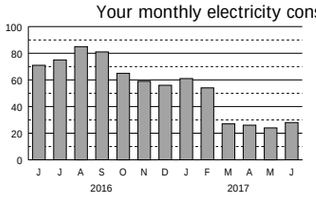
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 176.05
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.71
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		22.48
CURRENT BILL - JUNE 2017		120.42
TOTAL AMOUNT DUE		222.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 109.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.42		
Less : VAT	8.40		
Amount Net of VAT	112.02		
Less: BIR 2306	3.48		
BIR 2307	1.97	VATable Sales	97.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	106.57	VAT Zero Rated Sales	0.00
Add : VAT	8.40	VAT Amount	8.40
TOTAL AMOUNT DUE	114.97	TOTAL SALES	120.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/480/0/31/06-17-2017/101

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. : 969509159995

Collection Ref. Code : 1841-95-998-7

Account ID : 9697610000-6

Customer Name : MACAN,DARIO M

Meter Number : 158414DS6

Period : May 2017

Premise Address: TANKE TALISAY

Billing Address: TANKE TALISAY

TOTAL AMOUNT DUE : 222.55

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96976100006

BC11/505.7/480/0/31/06-17-2017/101

206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016906060473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186247

01617100001

Date : 06-16-2017

BC11/505.7/490/0721636/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0161710000-1

Collection Ref. Code : 1843-70-719-5

Customer Information----------

Name : MACAN,DARIO M

Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	464085GS6	Pole No	:	0721636
Serial No	:	78197399	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3880
Period From	:	05-16-2017	Prev Rdg	:	3853
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

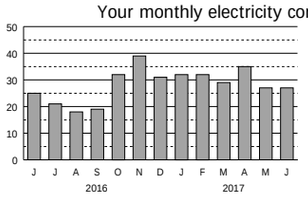
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 165.52
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.22
CURRENT BILL - JUNE 2017		121.09
TOTAL AMOUNT DUE		437.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.09		
Less : VAT	8.63		
Amount Net of VAT	112.46		
Less: BIR 2306	3.59		
BIR 2307	1.99	VATable Sales	98.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.59
Amount Due	106.88	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	115.51	TOTAL SALES	121.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/490/0/31/06-16-2017/101

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. : 016906060473

Collection Ref. Code : 1843-70-719-5
Account ID : 0161710000-1
Customer Name : MACAN,DARIO M
Meter Number : 464085GS6
Period : Apr 2017 to May 2017

Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

TOTAL AMOUNT DUE : 437.45 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01617100001

BC11/505.7/490/0/31/06-16-2017/101

207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602613513170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188221

60231178439

Date : 06-17-2017

BC11/505.7/535/0721636/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6023117843-9

Collection Ref. Code : 1863-28-224-6

Customer Information----------

Name : MANGARON,JAMAR DAAN

Premise Address: TANKE TALISAY CITY

Billing Address: TANKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127131	Pole No	:	0721636
Serial No	:	40079589	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	826
Period From	:	05-16-2017	Prev Rdg	:	747
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	122	Billed kWh	:	79

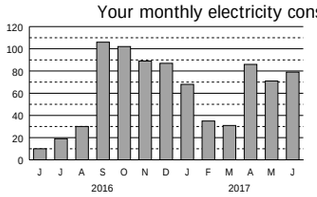
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 101.06
Government Charges		
Franchise Tax - Local		3.78
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.54
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		98.48
CURRENT BILL - JUNE 2017		761.35
TOTAL AMOUNT DUE		1,438.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 835.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.35		
Less : VAT	56.58		
Amount Net of VAT	704.77		
Less: BIR 2306	23.59		
BIR 2307	13.34	VATable Sales	662.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	667.84	VAT Zero Rated Sales	0.00
Add : VAT	56.58	VAT Amount	56.58
TOTAL AMOUNT DUE	724.42	TOTAL SALES	761.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/535/0/31/06-17-2017/101

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. : 602613513170

Collection Ref. Code : 1863-28-224-6

Account ID : 6023117843-9

Customer Name : MANGARON,JAMAR DAAN

Meter Number : MTR1127131

Period : May 2017

Premise Address: TANKE TALISAY CITY

Billing Address: TANKE TALISAY CITY

TOTAL AMOUNT DUE : 1,438.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60231178439

BC11/505.7/535/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945412694929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192858

94591423671

Date : 06-17-2017

BC11/505.7/570/0721671/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459142367-1

Collection Ref. Code : 1853-80-521-1

Customer Information----------

Name : ENTROLISO,EULALIA BARTIDO

Premise Address: RATTAN TANKE,TALISAY CITY

Billing Address: RATTAN TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561907 GS6	Pole No	:	0721671
Serial No	:	93543289	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2102
Period From	:	05-16-2017	Prev Rdg	:	2073
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

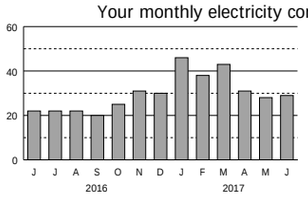
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.18
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		23.30
CURRENT BILL - JUNE 2017		124.95
TOTAL AMOUNT DUE		244.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 132.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.95		
Less : VAT	8.73		
Amount Net of VAT	116.22		
Less: BIR 2306	3.63		
BIR 2307	2.05	VATable Sales	101.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.54	VAT Zero Rated Sales	0.00
Add : VAT	8.73	VAT Amount	8.73
TOTAL AMOUNT DUE	119.27	TOTAL SALES	124.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/570/0/31/06-17-2017/101

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. : 945412694929

Collection Ref. Code : 1853-80-521-1

Account ID : 9459142367-1

Customer Name : ENTROLISO,EULALIA BARTIDO

Meter Number : 561907 GS6

Period : May 2017

Premise Address: RATTAN TANKE,TALISAY CITY

Billing Address: RATTAN TANKE,TALISAY CITY

TOTAL AMOUNT DUE : 244.24

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94591423671

BC11/505.7/570/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960174942548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198743

96086100003

Date : 06-17-2017

BC11/505.7/590/0721636/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9608610000-3

Collection Ref. Code : 1843-19-269-1

Customer Information----------

Name : RACAZA,CRISELDA N

Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

TIN :

Metering Information----------

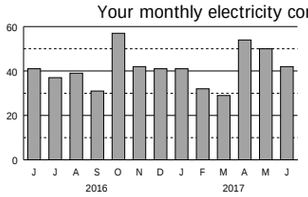
Meter No	:	MTR1107277	Pole No	:	0721636
Serial No	:	129121907	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	710
Period From	:	05-16-2017	Prev Rdg	:	668
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 147.11
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 11.61
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		44.51
CURRENT BILL - JUNE 2017		305.89
TOTAL AMOUNT DUE		1,120.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2017 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.89		
Less : VAT	22.75		
Amount Net of VAT	283.14		
Less: BIR 2306	9.50		
BIR 2307	5.26	VATable Sales	261.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.76
Amount Due	268.38	VAT Zero Rated Sales	0.00
Add : VAT	22.75	VAT Amount	22.75
TOTAL AMOUNT DUE	291.13	TOTAL SALES	305.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/590/0/31/06-17-2017/101

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. : 960174942548

Collection Ref. Code : 1843-19-269-1
Account ID : 9608610000-3
Customer Name : RACAZA,CRISELDA N
Meter Number : MTR1107277
Period : Apr 2017 to May 2017

Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

TOTAL AMOUNT DUE : 1,120.22 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96086100003

BC11/505.7/590/0/31/06-17-2017/101

210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524543932298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197255

52406100009

Date : 06-17-2017

BC11/505.7/600/0721636/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5240610000-9

Collection Ref. Code : 1815-64-968-2

Customer Information----------

Name : RACAZA,JULIESA H.

Premise Address: RATTAN TANGKE TALISAY
Billing Address: RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	456697GS6	Pole No	:	0721636
Serial No	:	56310952	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3565
Period From	:	05-16-2017	Prev Rdg	:	3526
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

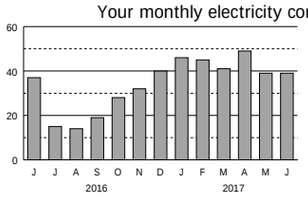
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 185.44
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.31
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		36.58
CURRENT BILL - JUNE 2017		230.80
TOTAL AMOUNT DUE		450.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.80		
Less : VAT	16.63		
Amount Net of VAT	214.17		
Less: BIR 2306	6.93		
BIR 2307	3.91	VATable Sales	194.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.95
Amount Due	203.33	VAT Zero Rated Sales	0.00
Add : VAT	16.63	VAT Amount	16.63
TOTAL AMOUNT DUE	219.96	TOTAL SALES	230.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/600/0/31/06-17-2017/101

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. : 524543932298

Collection Ref. Code : 1815-64-968-2
Account ID : 5240610000-9
Customer Name : RACAZA,JULIESA H.
Meter Number : 456697GS6
Period : May 2017

Premise Address: RATTAN TANGKE TALISAY
Billing Address: RATTAN TANGKE TALISAY

TOTAL AMOUNT DUE : 450.17 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52406100009

BC11/505.7/600/0/31/06-17-2017/101

211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587333644246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195032

58738413556

Date : 06-17-2017

BC11/505.7/620/0721636/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5873841355-6

Collection Ref. Code : 1851-38-194-5

Customer Information----------

Name : PAMPILON,ANGELITA MABALA

Premise Address: RATTAN TANGKE
Billing Address: RATTAN TANGKE

TIN :

Metering Information----------

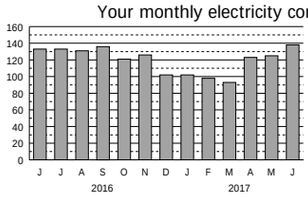
Meter No	:	MTR1033162	Pole No	:	0721636
Serial No	:	125284394	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3774
Period From	:	05-16-2017	Prev Rdg	:	3636
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 51.00	1.02
Sub-Total		14.56
Government Charges		
Franchise Tax - Local		7.67
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		188.57
CURRENT BILL - JUNE 2017		1,533.87
Debit Adjustments		1,347.00
TOTAL AMOUNT DUE		2,931.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 1,347.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.87		
Less : VAT	114.32		
Amount Net of VAT	1,419.55		
Less: BIR 2306	47.64		
BIR 2307	27.08	VATable Sales	1,345.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.25
Amount Due	1,344.83	VAT Zero Rated Sales	0.00
Add : VAT	114.32	VAT Amount	114.32
TOTAL AMOUNT DUE	1,459.15	TOTAL SALES	1,533.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/620/0/31/06-17-2017/101

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. : 587333644246

Collection Ref. Code : 1851-38-194-5
Account ID : 5873841355-6
Customer Name : PAMPILON,ANGELITA MABALA
Meter Number : MTR1033162
Period : May 2017

Premise Address: RATTAN TANGKE
Billing Address: RATTAN TANGKE

TOTAL AMOUNT DUE : 2,931.65 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58738413556

BC11/505.7/620/0/31/06-17-2017/101

212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208571607871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190655

20859607408

Date : 06-17-2017

BC11/505.7/625/0721636/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2085960740-8

Collection Ref. Code : 2085-96-074-0

Customer Information----------

Name : NAPALLA,JOAMARIE TABELON

Premise Address: SITIO RATTAN TANKE,TALISAY CITY

Billing Address: SITIO RATTAN TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198404	Pole No	:	0721636
Serial No	:	40144381	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	258
Period From	:	05-16-2017	Prev Rdg	:	197
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	122	Billed kWh	:	61

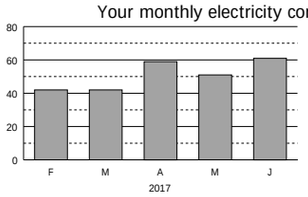
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 110.27
Government Charges		
Franchise Tax - Local		2.74
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.65
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		73.13
CURRENT BILL - JUNE 2017		553.88
TOTAL AMOUNT DUE		950.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.88		
Less : VAT	40.98		
Amount Net of VAT	512.90		
Less: BIR 2306	17.09		
BIR 2307	9.68	VATable Sales	480.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	486.13	VAT Zero Rated Sales	0.00
Add : VAT	40.98	VAT Amount	40.98
TOTAL AMOUNT DUE	527.11	TOTAL SALES	553.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/625/0/31/06-17-2017/101

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. : 208571607871

Collection Ref. Code : 2085-96-074-0

Account ID : 2085960740-8

Customer Name : NAPALLA,JOAMARIE TABELON

Meter Number : MTR1198404

Period : May 2017

Premise Address: SITIO RATTAN TANKE,TALISAY CITY

Billing Address: SITIO RATTAN TANKE,TALISAY CITY

TOTAL AMOUNT DUE : 950.33

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20859607408

BC11/505.7/625/0/31/06-17-2017/101

213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789339335858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197011

78937100002

Date : 06-17-2017

BC11/505.7/650/0721895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893710000-2

Collection Ref. Code : 1831-91-329-1

Customer Information----------

Name : ABARQUEZ,NICARDO R

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	363305GS6	Pole No	:	0721895
Serial No	:	2003121318	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	81160
Period From	:	05-16-2017	Prev Rdg	:	80931
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	1240	Billed kWh	:	229

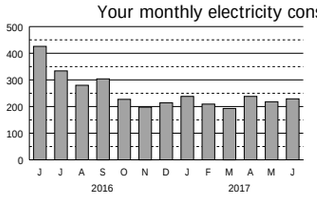
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,439.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,439.50	48.79
Sub-Total		71.27
Government Charges		
Franchise Tax - Local		12.97
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		318.46
CURRENT BILL - JUNE 2017		2,594.69
TOTAL AMOUNT DUE		5,034.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,607.00

Your monthly electricity consumption chart



Avg Monthly Usage : 254.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.69		
Less : VAT	195.00		
Amount Net of VAT	2,399.69		
Less: BIR 2306	81.26		
BIR 2307	45.81	VATable Sales	2,276.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.46
Amount Due	2,272.62	VAT Zero Rated Sales	0.00
Add : VAT	195.00	VAT Amount	195.00
TOTAL AMOUNT DUE	2,467.62	TOTAL SALES	2,594.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/650/0/31/06-17-2017/101

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. : 789339335858

Collection Ref. Code : 1831-91-329-1
Account ID : 7893710000-2
Customer Name : ABARQUEZ,NICARDO R
Meter Number : 363305GS6
Period : May 2017

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 5,034.02 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78937100002

BC11/505.7/650/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258221737701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25865100009

1010196841

Date : 06-17-2017

BC11/505.7/730/0721895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586510000-9

Collection Ref. Code : 1813-33-992-9

Customer Information----------

Name : ROJO,GRACE S.

Premise Address: NR. BO. HALL TANGKE TALISAY
Billing Address: NR. BO. HALL TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1108346	Pole No	:	0721895
Serial No	:	129122671	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1954
Period From	:	05-16-2017	Prev Rdg	:	1870
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	120	Billed kWh	:	84

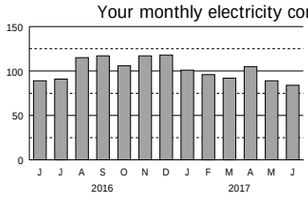
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 945.00	18.90
Sub-Total		- 62.30
Government Charges		
Franchise Tax - Local		4.27
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.03
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		108.90
CURRENT BILL - JUNE 2017		858.57
TOTAL AMOUNT DUE		1,803.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,153.72

Your monthly electricity consumption chart



Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.57		
Less : VAT	64.10		
Amount Net of VAT	794.47		
Less: BIR 2306	26.71		
BIR 2307	15.09	VATable Sales	749.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.80
Amount Due	752.67	VAT Zero Rated Sales	0.00
Add : VAT	64.10	VAT Amount	64.10
TOTAL AMOUNT DUE	816.77	TOTAL SALES	858.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/730/0/31/06-17-2017/101

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. : 258221737701

Collection Ref. Code : 1813-33-992-9
Account ID : 2586510000-9
Customer Name : ROJO,GRACE S.
Meter Number : MTR1108346
Period : May 2017

Premise Address: NR. BO. HALL TANGKE TALISAY
Billing Address: NR. BO. HALL TANGKE TALISAY

TOTAL AMOUNT DUE : 1,803.49 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25865100009

BC11/505.7/730/0/31/06-17-2017/101

215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335067792065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188175

33572905033

Date : 06-17-2017

BC11/505.7/770/0721832/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357290503-3

Collection Ref. Code : 1853-55-788-9

Customer Information----------

Name : YBANEZ,MARY WENDY BATHAN

Premise Address: ZONE II TANKE, TALISAY

Billing Address: ZONE II TANKE, TALISAY

TIN :

Metering Information----------

Meter No	:	516336 GS6	Pole No	:	0721832
Serial No	:	61218574	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	30152
Period From	:	05-16-2017	Prev Rdg	:	29926
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	236	Billed kWh	:	226

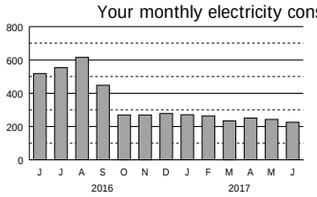
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,714.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,534.50	110.69
Sub-Total		132.88
Government Charges		
Franchise Tax - Local		13.16
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		17.69
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		322.21
CURRENT BILL - JUNE 2017		2,631.23
TOTAL AMOUNT DUE		5,345.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 341.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,631.23		
Less : VAT	200.01		
Amount Net of VAT	2,431.22		
Less: BIR 2306	83.34		
BIR 2307	46.47	VATable Sales	2,309.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.20
Amount Due	2,301.41	VAT Zero Rated Sales	0.00
Add : VAT	200.01	VAT Amount	200.01
TOTAL AMOUNT DUE	2,501.42	TOTAL SALES	2,631.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/770/0/31/06-17-2017/101

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. : 335067792065

Collection Ref. Code : 1853-55-788-9

Account ID : 3357290503-3

Customer Name : YBANEZ,MARY WENDY BATHAN

Meter Number : 516336 GS6

Period : May 2017

Premise Address: ZONE II TANKE, TALISAY

Billing Address: ZONE II TANKE, TALISAY

TOTAL AMOUNT DUE : 5,345.80

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33572905033

BC11/505.7/770/0/31/06-17-2017/101

216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158563136685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196849

15895413688

Date : 06-17-2017

BC11/505.7/810/0721825/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1589541368-8

Collection Ref. Code : 1851-76-941-2

Customer Information----------

Name : BASCON,FELICISIMO DELA PENA

Premise Address: SITIO RATTAN TANKE

Billing Address: SITIO RATTAN TANKE

TIN :

Metering Information----------

Meter No	:	531715 GS6	Pole No	:	0721825
Serial No	:	54101602	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	29494
Period From	:	05-16-2017	Prev Rdg	:	29205
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	236	Billed kWh	:	289

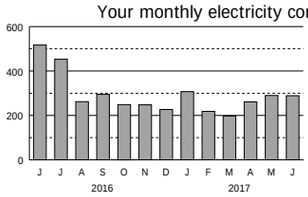
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,278.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,602.45
Transmission Charge	0.3752/kWh	108.43
System Loss Charge	0.8255/kWh	238.57
Sub-Total		1,949.45
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,189.00	123.78
Sub-Total		152.15
Government Charges		
Franchise Tax - Local		16.72
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		114.50
Transmission		2.54
System Loss		16.07
Distribution		99.83
Others		20.48
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		409.58
CURRENT BILL - JUNE 2017		3,343.09
TOTAL AMOUNT DUE		6,622.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,910.00

Your monthly electricity consumption chart



Avg Monthly Usage : 293.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,343.09		
Less : VAT	253.42		
Amount Net of VAT	3,089.67		
Less: BIR 2306	105.60		
BIR 2307	59.04	VATable Sales	2,933.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.16
Amount Due	2,925.03	VAT Zero Rated Sales	0.00
Add : VAT	253.42	VAT Amount	253.42
TOTAL AMOUNT DUE	3,178.45	TOTAL SALES	3,343.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/810/0/31/06-17-2017/101

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. : 158563136685

Collection Ref. Code : 1851-76-941-2

Account ID : 1589541368-8

Customer Name : BASCON,FELICISIMO DELA PENA

Meter Number : 531715 GS6

Period : May 2017

Premise Address: SITIO RATTAN TANKE

Billing Address: SITIO RATTAN TANKE

TOTAL AMOUNT DUE : 6,622.04

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15895413688

BC11/505.7/810/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656156929253
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

6560539817 4

1010196673
Date : 06-17-2017
BC11/505.7/815/0721832/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6560539817-4
Collection Ref. Code : 1863-86-551-9

Customer Information----------
Name : PAHANG,PHILLIP DAAN
Premise Address: SITIO RATTAN TANKE, TALISAY CITY
Billing Address: SITIO RATTAN TANKE, TALISAY CITY

TIN :

Metering Information----------

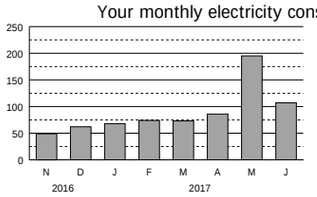
Meter No	:	MTR1183179	Pole No	:	0721832
Serial No	:	40129156	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	717
Period From	:	05-16-2017	Prev Rdg	:	610
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	122	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,148.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,149.00	42.98
Sub-Total		53.49
Government Charges		
Franchise Tax - Local		6.19
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		7.24
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		151.69
CURRENT BILL - JUNE 2017		1,238.10
TOTAL AMOUNT DUE		3,387.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 845.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.10		
Less : VAT	93.87		
Amount Net of VAT	1,144.23		
Less: BIR 2306	39.12		
BIR 2307	21.87	VATable Sales	1,086.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.82
Amount Due	1,083.24	VAT Zero Rated Sales	0.00
Add : VAT	93.87	VAT Amount	93.87
TOTAL AMOUNT DUE	1,177.11	TOTAL SALES	1,238.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/815/0/31/06-17-2017/101

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. : 656156929253

Collection Ref. Code : 1863-86-551-9
Account ID : 6560539817-4
Customer Name : PAHANG,PHILLIP DAAN
Meter Number : MTR1183179
Period : May 2017

Premise Address: SITIO RATTAN TANKE, TALISAY CITY
Billing Address: SITIO RATTAN TANKE, TALISAY CITY

TOTAL AMOUNT DUE : 3,387.04 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6560539817 4

BC11/505.7/815/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834111474937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188066

83487100006

Date : 06-17-2017

BC11/505.7/860/0721811/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348710000-6

Collection Ref. Code : 1833-72-260-4

Customer Information----------

Name : NOQUILLO,JUDITH M

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	313741GS6	Pole No	:	0721811
Serial No	:	45376523	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7844
Period From	:	05-16-2017	Prev Rdg	:	7777
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	230	Billed kWh	:	67

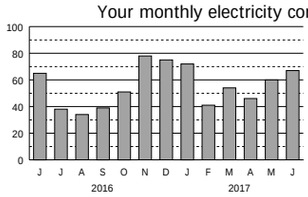
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 123.65
Government Charges		
Franchise Tax - Local		2.99
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.80
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		79.97
CURRENT BILL - JUNE 2017		604.98
TOTAL AMOUNT DUE		909.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.98		
Less : VAT	44.66		
Amount Net of VAT	560.32		
Less: BIR 2306	18.61		
BIR 2307	10.57	VATable Sales	525.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.31
Amount Due	531.14	VAT Zero Rated Sales	0.00
Add : VAT	44.66	VAT Amount	44.66
TOTAL AMOUNT DUE	575.80	TOTAL SALES	604.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/860/0/31/06-17-2017/101

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. : 834111474937

Collection Ref. Code : 1833-72-260-4

Account ID : 8348710000-6

Customer Name : NOQUILLO,JUDITH M

Meter Number : 313741GS6

Period : May 2017

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 909.04

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83487100006

BC11/505.7/860/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922647203930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197050

92258100004

Date : 06-17-2017

BC11/505.7/870/0721811/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9225810000-4

Collection Ref. Code : 1829-83-938-1

Customer Information----------

Name : REMANDO,TEOTIMO D

Premise Address: TANKE TALISAY

Billing Address: TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	405368GS6	Pole No	:	0721811
Serial No	:	2003221145	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13061
Period From	:	05-16-2017	Prev Rdg	:	13023
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

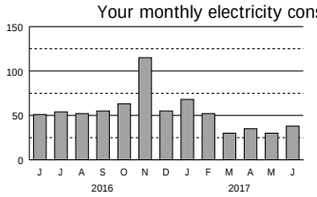
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 181.45
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 15.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.55
CURRENT BILL - JUNE 2017		224.16
TOTAL AMOUNT DUE		403.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 348.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.16		
Less : VAT	16.14		
Amount Net of VAT	208.02		
Less: BIR 2306	6.72		
BIR 2307	3.80	VATable Sales	188.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.41
Amount Due	197.50	VAT Zero Rated Sales	0.00
Add : VAT	16.14	VAT Amount	16.14
TOTAL AMOUNT DUE	213.64	TOTAL SALES	224.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/870/0/31/06-17-2017/101

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. : 922647203930

Collection Ref. Code : 1829-83-938-1

Account ID : 9225810000-4

Customer Name : REMANDO,TEOTIMO D

Meter Number : 405368GS6

Period : May 2017

Premise Address: TANKE TALISAY

Billing Address: TANKE TALISAY

TOTAL AMOUNT DUE : 403.26

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92258100004

BC11/505.7/870/0/31/06-17-2017/101

220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553382110734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194685

55358100000

Date : 06-17-2017

BC11/505.7/880/0721811/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535810000-0

Collection Ref. Code : 1829-87-713-5

Customer Information----------

Name : REMADO,JANET R

Premise Address: TANKE TALISAY

Billing Address: TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	131066WS6	Pole No	:	0721811
Serial No	:	74556441	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8397
Period From	:	05-16-2017	Prev Rdg	:	8288
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	220	Billed kWh	:	109

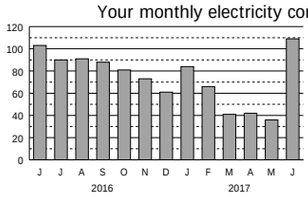
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 209.50	4.19
Sub-Total		14.89
Government Charges		
Franchise Tax - Local		6.08
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		2.60
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		149.51
CURRENT BILL - JUNE 2017		1,216.55
TOTAL AMOUNT DUE		1,426.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 242.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.55		
Less : VAT	90.84		
Amount Net of VAT	1,125.71		
Less: BIR 2306	37.86		
BIR 2307	21.48	VATable Sales	1,067.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.67
Amount Due	1,066.37	VAT Zero Rated Sales	0.00
Add : VAT	90.84	VAT Amount	90.84
TOTAL AMOUNT DUE	1,157.21	TOTAL SALES	1,216.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/880/0/31/06-17-2017/101

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. : 553382110734

Collection Ref. Code : 1829-87-713-5

Account ID : 5535810000-0

Customer Name : REMADO,JANET R

Meter Number : 131066WS6

Period : May 2017

Premise Address: TANKE TALISAY

Billing Address: TANKE TALISAY

TOTAL AMOUNT DUE : 1,426.12

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55358100000

BC11/505.7/880/0/31/06-17-2017/101

221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234558559813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187696

23487100002

Date : 06-17-2017

BC11/505.7/940/0721804/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348710000-2

Collection Ref. Code : 1833-71-980-8

Customer Information----------

Name : TAYCO,FERNANDO R

Premise Address: RATTAN TANKE TALISAY RATTAN TANKE TALISAY
Billing Address: RATTAN TANKE TALISAY RATTAN TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1038899	Pole No	:	0721804
Serial No	:	126811888	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3050
Period From	:	05-16-2017	Prev Rdg	:	2951
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	200	Billed kWh	:	99

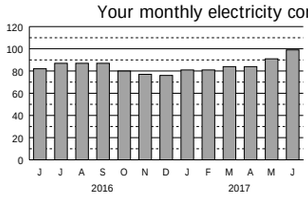
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 1,800.00	36.00
Sub-Total		- 11.80
Government Charges		
Franchise Tax - Local		5.38
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		0.96
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		134.30
CURRENT BILL - JUNE 2017		1,078.57
TOTAL AMOUNT DUE		2,878.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.57		
Less : VAT	81.15		
Amount Net of VAT	997.42		
Less: BIR 2306	33.81		
BIR 2307	19.01	VATable Sales	944.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.15
Amount Due	944.60	VAT Zero Rated Sales	0.00
Add : VAT	81.15	VAT Amount	81.15
TOTAL AMOUNT DUE	1,025.75	TOTAL SALES	1,078.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/940/0/31/06-17-2017/101

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. : 234558559813

Collection Ref. Code : 1833-71-980-8
Account ID : 2348710000-2
Customer Name : TAYCO,FERNANDO R
Meter Number : MTR1038899
Period : Apr 2017 to May 2017

Premise Address: RATTAN TANKE TALISAY RATTAN TANKE TALISAY
Billing Address: RATTAN TANKE TALISAY RATTAN TANKE TALISAY

TOTAL AMOUNT DUE : 2,878.43 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23487100002

BC11/505.7/940/0/31/06-17-2017/101

222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864953345650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199334

86445100000

Date : 06-17-2017

BC11/505.7/950/0721804/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644510000-0

Collection Ref. Code : 1809-83-941-6

Customer Information----------

Name : ABELLAR,ORSON D.

Premise Address: RATTAN Talisay

Billing Address: RATTAN Talisay

TIN :

Metering Information----------

Meter No	:	12383GS3	Pole No	:	0721804
Serial No	:	69289064	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9051
Period From	:	05-16-2017	Prev Rdg	:	8993
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

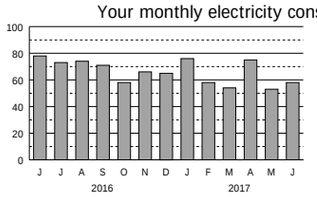
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 160.22
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.88
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		64.63
CURRENT BILL - JUNE 2017		466.60
TOTAL AMOUNT DUE		888.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.60		
Less : VAT	34.35		
Amount Net of VAT	432.25		
Less: BIR 2306	14.31		
BIR 2307	8.09	VATable Sales	401.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.28
Amount Due	409.85	VAT Zero Rated Sales	0.00
Add : VAT	34.35	VAT Amount	34.35
TOTAL AMOUNT DUE	444.20	TOTAL SALES	466.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/950/0/31/06-17-2017/101

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. : 864953345650

Collection Ref. Code : 1809-83-941-6

Account ID : 8644510000-0

Customer Name : ABELLAR,ORSON D.

Meter Number : 12383GS3

Period : May 2017

Premise Address: RATTAN Talisay

Billing Address: RATTAN Talisay

TOTAL AMOUNT DUE : 888.45

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86445100000

BC11/505.7/950/0/31/06-17-2017/101

223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130227083294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199372

13038100007

Date : 06-17-2017

BC11/505.7/970/0721804/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303810000-7

Collection Ref. Code : 1841-72-080-1

Customer Information----------

Name : LABAJO,GREGGY V

Premise Address: RATTAN TANGKE TALISAY

Billing Address: RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054346	Pole No	:	0721804
Serial No	:	121452806	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	669
Period From	:	05-16-2017	Prev Rdg	:	648
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	233	Billed kWh	:	21

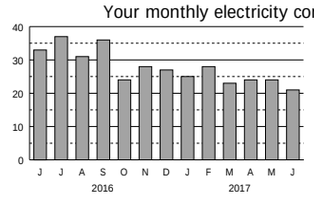
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 206.75	- 134.39
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 132.42
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.96
CURRENT BILL - JUNE 2017		91.29
TOTAL AMOUNT DUE		189.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.29		
Less : VAT	6.41		
Amount Net of VAT	84.88		
Less: BIR 2306	2.67		
BIR 2307	1.50	VATable Sales	74.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.55
Amount Due	80.71	VAT Zero Rated Sales	0.00
Add : VAT	6.41	VAT Amount	6.41
TOTAL AMOUNT DUE	87.12	TOTAL SALES	91.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/970/0/31/06-17-2017/101

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. : 130227083294

Collection Ref. Code : 1841-72-080-1

Account ID : 1303810000-7

Customer Name : LABAJO,GREGGY V

Meter Number : MTR1054346

Period : May 2017

Premise Address: RATTAN TANGKE TALISAY

Billing Address: RATTAN TANGKE TALISAY

TOTAL AMOUNT DUE : 189.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13038100007

BC11/505.7/970/0/31/06-17-2017/101

224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552067441505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194571

5528778720-8

Date : 06-17-2017

BC11/505.7/990/0721790/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5528778720-8

Collection Ref. Code : 1853-43-497-3

Customer Information----------

Name : PACULABA,LOUIS JORDAN PADIN

Premise Address: TANKE TALISAY CITY

Billing Address: TANKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	548705 GS6	Pole No	:	0721790
Serial No	:	23249283	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4181
Period From	:	05-16-2017	Prev Rdg	:	4111
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

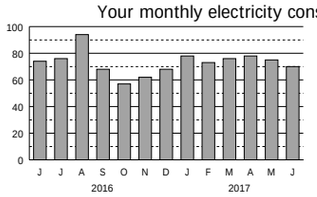
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 121.24
Government Charges		
Franchise Tax - Local		3.17
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.28
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		84.54
CURRENT BILL - JUNE 2017		640.78
TOTAL AMOUNT DUE		1,353.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 729.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.78		
Less : VAT	47.58		
Amount Net of VAT	593.20		
Less: BIR 2306	19.83		
BIR 2307	11.20	VATable Sales	556.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.96
Amount Due	562.17	VAT Zero Rated Sales	0.00
Add : VAT	47.58	VAT Amount	47.58
TOTAL AMOUNT DUE	609.75	TOTAL SALES	640.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/990/0/31/06-17-2017/101

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. : 552067441505

Collection Ref. Code : 1853-43-497-3

Account ID : 5528778720-8

Customer Name : PACULABA,LOUIS JORDAN PADIN

Meter Number : 548705 GS6

Period : May 2017

Premise Address: TANKE TALISAY CITY

Billing Address: TANKE TALISAY CITY

TOTAL AMOUNT DUE : 1,353.72

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5528778720-8

BC11/505.7/990/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733830132271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73373871836

Date : 06-17-2017

BC11/505.7/1010/0721790/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7337387183-6

Collection Ref. Code : 1857-82-155-6

Customer Information----------

Name : SANCHEZ,ERISH PADIGOS

Premise Address: TANKE TALISAY CITY
Billing Address: TANKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9911 EES6	Pole No	:	0721790
Serial No	:	06107410	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7359
Period From	:	05-16-2017	Prev Rdg	:	7154
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	236	Billed kWh	:	205

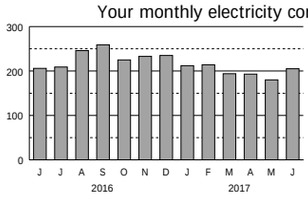
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,014.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,015.00	40.30
Sub-Total		60.42
Government Charges		
Franchise Tax - Local		11.60
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		284.72
CURRENT BILL - JUNE 2017		2,319.53
TOTAL AMOUNT DUE		4,334.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.53		
Less : VAT	174.21		
Amount Net of VAT	2,145.32		
Less: BIR 2306	72.59		
BIR 2307	40.95	VATable Sales	2,034.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.51
Amount Due	2,031.78	VAT Zero Rated Sales	0.00
Add : VAT	174.21	VAT Amount	174.21
TOTAL AMOUNT DUE	2,205.99	TOTAL SALES	2,319.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1010/0/31/06-17-2017/101

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. : 733830132271

Collection Ref. Code : 1857-82-155-6
Account ID : 7337387183-6
Customer Name : SANCHEZ,ERISH PADIGOS
Meter Number : 9911 EES6
Period : May 2017

Premise Address: TANKE TALISAY CITY
Billing Address: TANKE TALISAY CITY

TOTAL AMOUNT DUE : 4,334.39 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73373871836

BC11/505.7/1010/0/31/06-17-2017/101

226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528151414566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198733

52836100009

Date : 06-17-2017

BC11/505.7/1040/0721790/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5283610000-9

Collection Ref. Code : 1817-57-755-7

Customer Information----------

Name : CABANES,SAMSON

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	385350GS6	Pole No	:	0721790
Serial No	:	2003128154	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7957
Period From	:	05-16-2017	Prev Rdg	:	7856
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

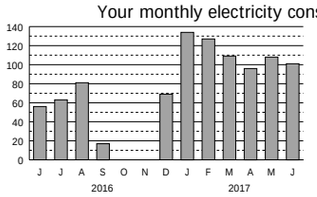
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,771.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 4,771.50	95.43
Sub-Total		105.35
Government Charges		
Franchise Tax - Local		6.16
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		150.14
CURRENT BILL - JUNE 2017		1,230.78
TOTAL AMOUNT DUE		6,002.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 1,366.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.78		
Less : VAT	95.25		
Amount Net of VAT	1,135.53		
Less: BIR 2306	39.69		
BIR 2307	21.75	VATable Sales	1,080.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.89
Amount Due	1,074.09	VAT Zero Rated Sales	0.00
Add : VAT	95.25	VAT Amount	95.25
TOTAL AMOUNT DUE	1,169.34	TOTAL SALES	1,230.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1040/0/31/06-17-2017/101

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. : 528151414566

Collection Ref. Code : 1817-57-755-7

Account ID : 5283610000-9

Customer Name : CABANES,SAMSON

Meter Number : 385350GS6

Period : Feb 2017 to May 2017

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 6,002.06

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52836100009

BC11/505.7/1040/0/31/06-17-2017/101

227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811537599708

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010192182

81115100000

Date : 06-17-2017

BC11/505.7/1050/0721790/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111510000-0

Collection Ref. Code : 1821-56-932-6

Customer Information----------

Name : ABAY,EDUARDO

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054347	Pole No	:	0721790
Serial No	:	121433769	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1014
Period From	:	05-16-2017	Prev Rdg	:	992
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

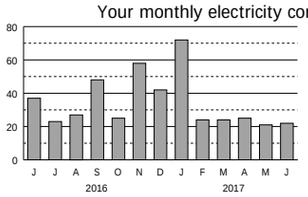
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 216.35	- 140.63
Surcharge	0.02 of 391.00	7.82
Sub-Total		- 132.81
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 10.89
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		18.50
CURRENT BILL - JUNE 2017		102.04
TOTAL AMOUNT DUE		493.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 1,381.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.04		
Less : VAT	7.40		
Amount Net of VAT	94.64		
Less: BIR 2306	3.09		
BIR 2307	1.68	VATable Sales	83.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.10
Amount Due	89.87	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	97.27	TOTAL SALES	102.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1050/0/31/06-17-2017/101

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. : 811537599708

Collection Ref. Code : 1821-56-932-6
Account ID : 8111510000-0
Customer Name : ABAY,EDUARDO
Meter Number : MTR1054347
Period : Feb 2017 to May 2017

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 493.03

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81115100000

BC11/505.7/1050/0/31/06-17-2017/101

228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473619823768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190218

47348489999

Date : 06-17-2017

BC11/505.7/1110/0721783/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734848999-9

Collection Ref. Code : 1857-31-776-9

Customer Information----------

Name : PADILLO,LORNA OAPER

Premise Address: RATTAN TANGKE, TALISAY CITY
Billing Address: RATTAN TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7439 EES6	Pole No	:	0721783
Serial No	:	05974167	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2150
Period From	:	05-16-2017	Prev Rdg	:	2120
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	250	Billed kWh	:	30

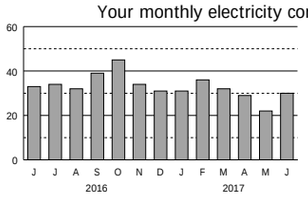
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 186.28
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.48
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		24.33
CURRENT BILL - JUNE 2017		131.26
TOTAL AMOUNT DUE		346.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.26		
Less : VAT	9.25		
Amount Net of VAT	122.01		
Less: BIR 2306	3.85		
BIR 2307	2.15	VATable Sales	106.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	116.01	VAT Zero Rated Sales	0.00
Add : VAT	9.25	VAT Amount	9.25
TOTAL AMOUNT DUE	125.26	TOTAL SALES	131.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1110/0/31/06-17-2017/101

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. : 473619823768

Collection Ref. Code : 1857-31-776-9
Account ID : 4734848999-9
Customer Name : PADILLO,LORNA OAPER
Meter Number : 7439 EES6
Period : Apr 2017 to May 2017

Premise Address: RATTAN TANGKE, TALISAY CITY
Billing Address: RATTAN TANGKE, TALISAY CITY

TOTAL AMOUNT DUE : 346.69 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47348489999

BC11/505.7/1110/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791553803852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197777

79130880416

Date : 06-17-2017

BC11/505.7/1130/0721811/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913088041-6

Collection Ref. Code : 1861-86-467-1

Customer Information----------

Name : MAHINAY,SHERYL MADAMESILA

Premise Address: TANGKE TANGKE,TALISAY CITY

Billing Address: TANGKE TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1116807	Pole No	:	0721811
Serial No	:	40071680	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1042
Period From	:	05-16-2017	Prev Rdg	:	989
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	245	Billed kWh	:	53

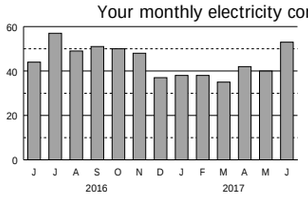
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 269.50	5.39
Sub-Total		- 148.86
Government Charges		
Franchise Tax - Local		2.08
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 12.06
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		58.79
CURRENT BILL - JUNE 2017		424.09
TOTAL AMOUNT DUE		693.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 436.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.09		
Less : VAT	31.15		
Amount Net of VAT	392.94		
Less: BIR 2306	12.98		
BIR 2307	7.35	VATable Sales	365.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.64
Amount Due	372.61	VAT Zero Rated Sales	0.00
Add : VAT	31.15	VAT Amount	31.15
TOTAL AMOUNT DUE	403.76	TOTAL SALES	424.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1130/0/31/06-17-2017/101

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. : 791553803852

Collection Ref. Code : 1861-86-467-1

Account ID : 7913088041-6

Customer Name : MAHINAY,SHERYL MADAMESILA

Meter Number : MTR1116807

Period : May 2017

Premise Address: TANGKE TANGKE,TALISAY CITY

Billing Address: TANGKE TANGKE,TALISAY CITY

TOTAL AMOUNT DUE : 693.45

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79130880416

BC11/505.7/1130/0/31/06-17-2017/101

230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258405931966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196740

25841890905

Date : 06-17-2017

BC11/505.7/1140/0721811/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2584189090-5

Collection Ref. Code : 1849-56-320-9

Customer Information----------

Name : LABAJO,LEONARDA BARULO

Premise Address: SITIO RATTAN

Billing Address: SITIO RATTAN

TIN :

Metering Information----------

Meter No	:	493097 GS6	Pole No	:	0721811
Serial No	:	93699052	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5382
Period From	:	05-16-2017	Prev Rdg	:	5225
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	222	Billed kWh	:	157

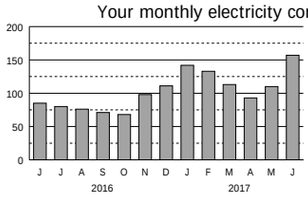
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,210.50	44.21
Sub-Total		59.63
Government Charges		
Franchise Tax - Local		8.97
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		8.35
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		219.92
CURRENT BILL - JUNE 2017		1,792.81
TOTAL AMOUNT DUE		3,047.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 956.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.81		
Less : VAT	135.19		
Amount Net of VAT	1,657.62		
Less: BIR 2306	56.32		
BIR 2307	31.66	VATable Sales	1,572.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.73
Amount Due	1,569.64	VAT Zero Rated Sales	0.00
Add : VAT	135.19	VAT Amount	135.19
TOTAL AMOUNT DUE	1,704.83	TOTAL SALES	1,792.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1140/0/31/06-17-2017/101

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. : 258405931966

Collection Ref. Code : 1849-56-320-9

Account ID : 2584189090-5

Customer Name : LABAJO,LEONARDA BARULO

Meter Number : 493097 GS6

Period : May 2017

Premise Address: SITIO RATTAN

Billing Address: SITIO RATTAN

TOTAL AMOUNT DUE : 3,047.09

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25841890905

BC11/505.7/1140/0/31/06-17-2017/101

231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016777591852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186271

01608100002

Date : 06-16-2017

BC11/505.7/1150/0721811/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0160810000-2

Collection Ref. Code : 1827-81-686-4

Customer Information----------

Name : VILLACAMPO,CELSO B

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	482796GS6	Pole No	:	0721811
Serial No	:	54170840	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5627
Period From	:	05-16-2017	Prev Rdg	:	5563
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

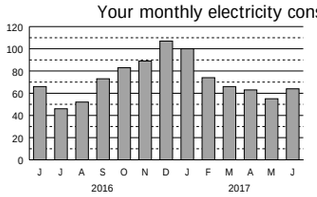
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 115.24
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 9.02
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		76.80
CURRENT BILL - JUNE 2017		581.40
TOTAL AMOUNT DUE		1,018.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.40		
Less : VAT	43.04		
Amount Net of VAT	538.36		
Less: BIR 2306	17.94		
BIR 2307	10.16	VATable Sales	504.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.76
Amount Due	510.26	VAT Zero Rated Sales	0.00
Add : VAT	43.04	VAT Amount	43.04
TOTAL AMOUNT DUE	553.30	TOTAL SALES	581.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1150/0/31/06-16-2017/101

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. : 016777591852

Collection Ref. Code : 1827-81-686-4

Account ID : 0160810000-2

Customer Name : VILLACAMPO,CELSO B

Meter Number : 482796GS6

Period : May 2017

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 1,018.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01608100002

BC11/505.7/1150/0/31/06-16-2017/101

232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301559879400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188149

30186100001

Date : 06-17-2017

BC11/505.7/1170/0702530/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018610000-1

Collection Ref. Code : 1831-17-098-1

Customer Information----------

Name : CABANERO,ESMERALDA H

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	353541WS6	Pole No	:	0702530
Serial No	:	73311749	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10498
Period From	:	05-16-2017	Prev Rdg	:	10397
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	50	Billed kWh	:	101

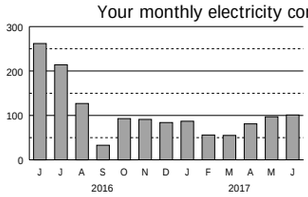
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		29.93
Government Charges		
Franchise Tax - Local		5.73
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		140.60
CURRENT BILL - JUNE 2017		1,145.82
TOTAL AMOUNT DUE		2,146.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,162.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.82		
Less : VAT	86.14		
Amount Net of VAT	1,059.68		
Less: BIR 2306	35.89		
BIR 2307	20.23	VATable Sales	1,005.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	1,003.56	VAT Zero Rated Sales	0.00
Add : VAT	86.14	VAT Amount	86.14
TOTAL AMOUNT DUE	1,089.70	TOTAL SALES	1,145.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1170/0/31/06-17-2017/101

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. : 301559879400

Collection Ref. Code	: 1831-17-098-1	Premise Address: TANGKE TALISAY	
Account ID	: 3018610000-1	Billing Address: TANGKE TALISAY	
Customer Name	: CABANERO,ESMERALDA H		
Meter Number	: 353541WS6		
Period	: May 2017	TOTAL AMOUNT DUE : 2,146.35	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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30186100001 BC11/505.7/1170/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904099945710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189337

90499946201

Date : 06-17-2017

BC11/505.7/1190/0702530/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049994620-1

Collection Ref. Code : 1859-16-284-3

Customer Information----------

Name : DABASOL,ROY KYLE SORIA

Premise Address: GALAXY TANKE, TALISAY CITY

Billing Address: GALAXY TANKE, TALISAY CITY

TIN : 405-651-064-000

Metering Information----------

Meter No	:	015453 EFS6	Pole No	:	0702530
Serial No	:	88211405	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3278
Period From	:	05-16-2017	Prev Rdg	:	3182
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

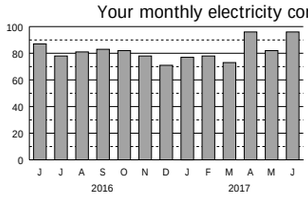
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 30.27
Government Charges		
Franchise Tax - Local		5.11
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.35
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		127.84
CURRENT BILL - JUNE 2017		1,024.82
TOTAL AMOUNT DUE		1,829.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 988.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.82		
Less : VAT	76.42		
Amount Net of VAT	948.40		
Less: BIR 2306	31.84		
BIR 2307	18.05	VATable Sales	896.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.42
Amount Due	898.51	VAT Zero Rated Sales	0.00
Add : VAT	76.42	VAT Amount	76.42
TOTAL AMOUNT DUE	974.93	TOTAL SALES	1,024.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1190/0/31/06-17-2017/101

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. : 904099945710

Collection Ref. Code : 1859-16-284-3

Account ID : 9049994620-1

Customer Name : DABASOL,ROY KYLE SORIA

Meter Number : 015453 EFS6

Period : May 2017

Premise Address: GALAXY TANKE, TALISAY CITY

Billing Address: GALAXY TANKE, TALISAY CITY

TOTAL AMOUNT DUE : 1,829.16

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90499946201

BC11/505.7/1190/0/31/06-17-2017/101

234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314617868770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193524

31426483413

Date : 06-17-2017

BC11/505.7/1220/0702530/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3142648341-3

Collection Ref. Code : 1855-97-764-8

Customer Information----------

Name : GAVIOLA,MERALYN GASALATAN

Premise Address: GALAXY STREET TANKE

Billing Address: GALAXY STREET TANKE

TIN :

Metering Information----------

Meter No	:	550126 GS6	Pole No	:	0702530
Serial No	:	58518798	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5657
Period From	:	05-16-2017	Prev Rdg	:	5539
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	122	Billed kWh	:	118

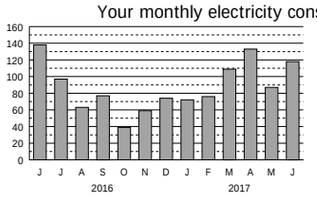
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,538.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,538.50	70.77
Sub-Total		82.35
Government Charges		
Franchise Tax - Local		6.96
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		10.80
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		170.15
CURRENT BILL - JUNE 2017		1,391.10
TOTAL AMOUNT DUE		4,929.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.10		
Less : VAT	106.25		
Amount Net of VAT	1,284.85		
Less: BIR 2306	44.27		
BIR 2307	24.57	VATable Sales	1,220.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.90
Amount Due	1,216.01	VAT Zero Rated Sales	0.00
Add : VAT	106.25	VAT Amount	106.25
TOTAL AMOUNT DUE	1,322.26	TOTAL SALES	1,391.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1220/0/31/06-17-2017/101

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. : 314617868770

Collection Ref. Code : 1855-97-764-8

Account ID : 3142648341-3

Customer Name : GAVIOLA,MERALYN GASALATAN

Meter Number : 550126 GS6

Period : Mar 2017 to May 2017

Premise Address: GALAXY STREET TANKE

Billing Address: GALAXY STREET TANKE

TOTAL AMOUNT DUE : 4,929.84

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31426483413

BC11/505.7/1220/0/31/06-17-2017/101

235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588957989226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195422

58826100008

Date : 06-17-2017

BC11/505.7/1230/0702530/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5882610000-8

Collection Ref. Code : 1817-56-461-7

Customer Information----------

Name : DABATOS,BELINA S

Premise Address: GALAXY TANGKE TALISAY

Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	382881GS6	Pole No	:	0702530
Serial No	:	2003133105	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	28864
Period From	:	05-16-2017	Prev Rdg	:	28652
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	300	Billed kWh	:	212

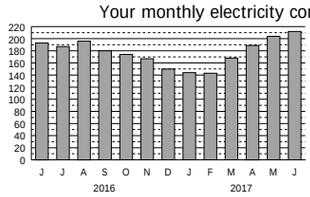
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,226.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,226.50	44.53
Sub-Total		65.35
Government Charges		
Franchise Tax - Local		12.01
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		9.44
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		294.81
CURRENT BILL - JUNE 2017		2,401.81
TOTAL AMOUNT DUE		4,628.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.81		
Less : VAT	180.50		
Amount Net of VAT	2,221.31		
Less: BIR 2306	75.21		
BIR 2307	42.41	VATable Sales	2,107.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.31
Amount Due	2,103.69	VAT Zero Rated Sales	0.00
Add : VAT	180.50	VAT Amount	180.50
TOTAL AMOUNT DUE	2,284.19	TOTAL SALES	2,401.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1230/0/31/06-17-2017/101

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. : 588957989226

Collection Ref. Code : 1817-56-461-7

Account ID : 5882610000-8

Customer Name : DABATOS,BELINA S

Meter Number : 382881GS6

Period : May 2017

Premise Address: GALAXY TANGKE TALISAY

Billing Address: GALAXY TANGKE TALISAY

TOTAL AMOUNT DUE : 4,628.26

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58826100008

BC11/505.7/1230/0/31/06-17-2017/101

236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666130289926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199850

66638065046

Date : 06-17-2017

BC11/505.7/1240/0703004/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6663806504-6

Collection Ref. Code : 1851-65-011-3

Customer Information----------

Name : GASALATAN,REINA OBRERO

Premise Address: GALAXY TANGKE

Billing Address: GALAXY TANGKE

TIN :

Metering Information----------

Meter No	:	529054 GS6	Pole No	:	0703004
Serial No	:	67083542	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4930
Period From	:	05-16-2017	Prev Rdg	:	4754
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	236	Billed kWh	:	176

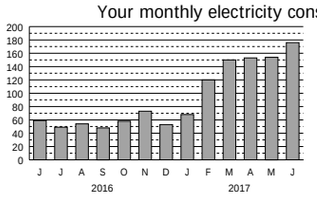
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,368.50	67.37
Sub-Total		84.65
Government Charges		
Franchise Tax - Local		10.15
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		11.50
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		248.66
CURRENT BILL - JUNE 2017		2,029.12
TOTAL AMOUNT DUE		3,749.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,648.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.12		
Less : VAT	153.59		
Amount Net of VAT	1,875.53		
Less: BIR 2306	63.99		
BIR 2307	35.83	VATable Sales	1,780.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.07
Amount Due	1,775.71	VAT Zero Rated Sales	0.00
Add : VAT	153.59	VAT Amount	153.59
TOTAL AMOUNT DUE	1,929.30	TOTAL SALES	2,029.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1240/0/31/06-17-2017/101

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. : 666130289926

Collection Ref. Code : 1851-65-011-3

Account ID : 6663806504-6

Customer Name : GASALATAN,REINA OBRERO

Meter Number : 529054 GS6

Period : May 2017

Premise Address: GALAXY TANGKE

Billing Address: GALAXY TANGKE

TOTAL AMOUNT DUE : 3,749.65

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66638065046

BC11/505.7/1240/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339248319244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189918

3394076207

Date : 06-17-2017

BC11/505.7/1260/0702530/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3399407620-7

Collection Ref. Code : 1859-34-197-7

Customer Information----------

Name : ABARQUEZ,LEA BACOLOD

Premise Address: GALAXY TANGKE, TALISAY CITY

Billing Address: GALAXY TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027175	Pole No	:	0702530
Serial No	:	121518534	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11358
Period From	:	05-16-2017	Prev Rdg	:	10855
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	100	Billed kWh	:	503

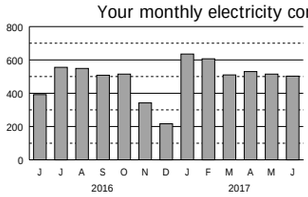
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,748.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,789.03
Transmission Charge	0.3752/kWh	188.73
System Loss Charge	0.8255/kWh	415.23
Sub-Total		3,392.99
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,748.00	114.96
Sub-Total		164.34
Government Charges		
Franchise Tax - Local		28.51
LFT Differential	0.0061/kWh	3.07
Value Added Tax		
Generation		199.29
Transmission		4.44
System Loss		27.98
Distribution		173.31
Others		23.51
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		699.74
CURRENT BILL - JUNE 2017		5,701.31
TOTAL AMOUNT DUE		11,449.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 490.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,701.31		
Less : VAT	428.53		
Amount Net of VAT	5,272.78		
Less: BIR 2306	178.56		
BIR 2307	100.66	VATable Sales	5,001.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.21
Amount Due	4,993.56	VAT Zero Rated Sales	0.00
Add : VAT	428.53	VAT Amount	428.53
TOTAL AMOUNT DUE	5,422.09	TOTAL SALES	5,701.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1260/0/31/06-17-2017/101

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. : 339248319244

Collection Ref. Code : 1859-34-197-7

Account ID : 3399407620-7

Customer Name : ABARQUEZ,LEA BACOLOD

Meter Number : MTR1027175

Period : May 2017

Premise Address: GALAXY TANGKE, TALISAY CITY

Billing Address: GALAXY TANGKE, TALISAY CITY

TOTAL AMOUNT DUE : 11,449.39

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3394076207

BC11/505.7/1260/0/31/06-17-2017/101

238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283504523245

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193650

28350017027

Date : 06-17-2017

BC11/505.7/1280/0721804/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835001702-7

Collection Ref. Code : 1859-37-827-7

Customer Information----------

Name : BACALSO,JULIET BURLA

Premise Address: GALAXY TANGKE, TALISAY CITY
Billing Address: GALAXY TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014923	Pole No	:	0721804
Serial No	:	94719480	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6538
Period From	:	05-16-2017	Prev Rdg	:	6450
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	122	Billed kWh	:	88

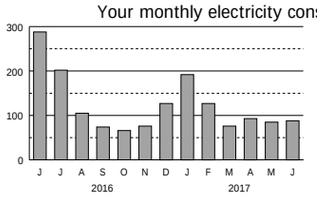
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 67.96
Government Charges		
Franchise Tax - Local		4.46
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.56
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		113.71
CURRENT BILL - JUNE 2017		896.14
TOTAL AMOUNT DUE		1,750.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 913.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.14		
Less : VAT	66.80		
Amount Net of VAT	829.34		
Less: BIR 2306	27.82		
BIR 2307	15.75	VATable Sales	782.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.91
Amount Due	785.77	VAT Zero Rated Sales	0.00
Add : VAT	66.80	VAT Amount	66.80
TOTAL AMOUNT DUE	852.57	TOTAL SALES	896.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1280/0/31/06-17-2017/101

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. : 283504523245

Collection Ref. Code : 1859-37-827-7
Account ID : 2835001702-7
Customer Name : BACALSO,JULIET BURLA
Meter Number : MTR1014923
Period : May 2017

Premise Address: GALAXY TANGKE, TALISAY CITY
Billing Address: GALAXY TANGKE, TALISAY CITY

TOTAL AMOUNT DUE : 1,750.29 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28350017027

BC11/505.7/1280/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861039837653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198136

86177100004

Date : 06-17-2017

BC11/505.7/1320/0702530/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617710000-4

Collection Ref. Code : 1845-66-320-9

Customer Information----------

Name : CABANES,NATALYN C

Premise Address: GALAXY ST. TANGKE TALISAY
Billing Address: GALAXY ST. TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	485250GS6	Pole No	:	0702530
Serial No	:	58250240	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4270
Period From	:	05-16-2017	Prev Rdg	:	4220
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	555	Billed kWh	:	50

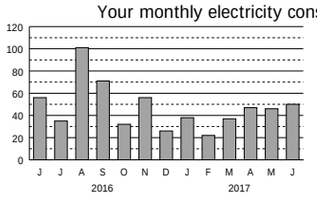
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 187.94
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.37
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		51.28
CURRENT BILL - JUNE 2017		348.69
TOTAL AMOUNT DUE		658.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 516.66

Your monthly electricity consumption chart



Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.69		
Less : VAT	25.43		
Amount Net of VAT	323.26		
Less: BIR 2306	10.59		
BIR 2307	5.99	VATable Sales	297.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.85
Amount Due	306.68	VAT Zero Rated Sales	0.00
Add : VAT	25.43	VAT Amount	25.43
TOTAL AMOUNT DUE	332.11	TOTAL SALES	348.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1320/0/31/06-17-2017/101

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. : 861039837653

Collection Ref. Code : 1845-66-320-9
Account ID : 8617710000-4
Customer Name : CABANES,NATALYN C
Meter Number : 485250GS6
Period : May 2017

Premise Address: GALAXY ST. TANGKE TALISAY
Billing Address: GALAXY ST. TANGKE TALISAY

TOTAL AMOUNT DUE : 658.46 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86177100004

BC11/505.7/1320/0/31/06-17-2017/101

240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767392585934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187919

76726100001

Date : 06-17-2017

BC11/505.7/1330/0721776/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7672610000-1

Collection Ref. Code : 1817-45-779-9

Customer Information----------

Name : CAMPANA,LUCIA S

Premise Address: GALAXY TANGKE TALISAY

Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	113630DS6	Pole No	:	0721776
Serial No	:	16145884	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8301
Period From	:	05-16-2017	Prev Rdg	:	8263
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

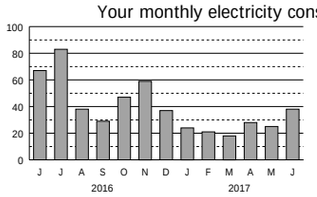
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 182.96
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.36
CURRENT BILL - JUNE 2017		222.46
TOTAL AMOUNT DUE		325.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.46		
Less : VAT	15.96		
Amount Net of VAT	206.50		
Less: BIR 2306	6.64		
BIR 2307	3.77	VATable Sales	187.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.40
Amount Due	196.09	VAT Zero Rated Sales	0.00
Add : VAT	15.96	VAT Amount	15.96
TOTAL AMOUNT DUE	212.05	TOTAL SALES	222.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1330/0/31/06-17-2017/101

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. : 767392585934

Collection Ref. Code : 1817-45-779-9

Account ID : 7672610000-1

Customer Name : CAMPANA,LUCIA S

Meter Number : 113630DS6

Period : May 2017

Premise Address: GALAXY TANGKE TALISAY

Billing Address: GALAXY TANGKE TALISAY

TOTAL AMOUNT DUE : 325.96

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76726100001

BC11/505.7/1330/0/31/06-17-2017/101

241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208155195418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190597

20836100006

Date : 06-17-2017

BC11/505.7/1350/0721776/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2083610000-6

Collection Ref. Code : 1817-57-380-2

Customer Information----------

Name : ZAPANTA,PEPITO

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079697	Pole No	:	0721776
Serial No	:	40011284	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2116
Period From	:	05-16-2017	Prev Rdg	:	2019
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

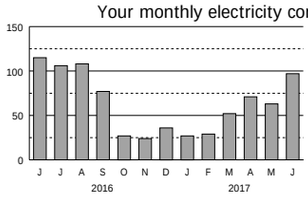
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 35.29
Government Charges		
Franchise Tax - Local		5.14
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 1.93
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		128.57
CURRENT BILL - JUNE 2017		1,030.13
TOTAL AMOUNT DUE		1,607.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,016.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.13		
Less : VAT	76.63		
Amount Net of VAT	953.50		
Less: BIR 2306	31.93		
BIR 2307	18.15	VATable Sales	901.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.94
Amount Due	903.42	VAT Zero Rated Sales	0.00
Add : VAT	76.63	VAT Amount	76.63
TOTAL AMOUNT DUE	980.05	TOTAL SALES	1,030.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1350/0/31/06-17-2017/101

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. : 208155195418

Collection Ref. Code : 1817-57-380-2
Account ID : 2083610000-6
Customer Name : ZAPANTA,PEPITO
Meter Number : MTR1079697
Period : May 2017

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 1,607.43 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20836100006

BC11/505.7/1350/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782628656174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194083

78281106258

Date : 06-17-2017

BC11/505.7/1370/0721776/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7828110625-8

Collection Ref. Code : 1859-60-587-7

Customer Information----------

Name : ORAPA,EMMANUEL CAPILITAN

Premise Address: RATTAN TANGKE, TALISAY CITY

Billing Address: RATTAN TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019496	Pole No	:	0721776
Serial No	:	121749147	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5076
Period From	:	05-16-2017	Prev Rdg	:	4986
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	122	Billed kWh	:	90

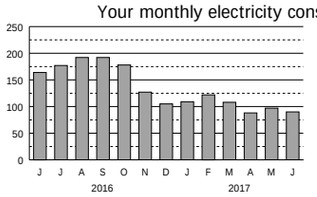
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		- 63.71
Government Charges		
Franchise Tax - Local		4.59
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 3.96
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		117.02
CURRENT BILL - JUNE 2017		922.92
TOTAL AMOUNT DUE		2,085.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,027.25

Your monthly electricity consumption chart



Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.92		
Less : VAT	69.00		
Amount Net of VAT	853.92		
Less: BIR 2306	28.76		
BIR 2307	16.22	VATable Sales	805.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.02
Amount Due	808.94	VAT Zero Rated Sales	0.00
Add : VAT	69.00	VAT Amount	69.00
TOTAL AMOUNT DUE	877.94	TOTAL SALES	922.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1370/0/31/06-17-2017/101

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. : 782628656174

Collection Ref. Code : 1859-60-587-7

Account ID : 7828110625-8

Customer Name : ORAPA,EMMANUEL CAPILITAN

Meter Number : MTR1019496

Period : May 2017

Premise Address: RATTAN TANGKE, TALISAY CITY

Billing Address: RATTAN TANGKE, TALISAY CITY

TOTAL AMOUNT DUE : 2,085.30

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78281106258

BC11/505.7/1370/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004080070416
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189416

00408100006

Date : 06-17-2017

BC11/505.7/1380/0721776/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040810000-6

Collection Ref. Code : 1839-95-656-9

Customer Information----------

Name : SORIA,DAN VINCENT A

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

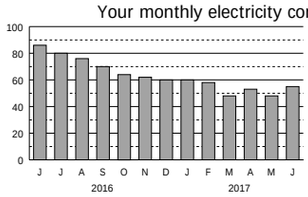
Meter No	:	MTR1053928	Pole No	:	0721776
Serial No	:	121433075	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2532
Period From	:	05-16-2017	Prev Rdg	:	2477
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	120	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 153.45
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.40
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		61.14
CURRENT BILL - JUNE 2017		441.06
TOTAL AMOUNT DUE		769.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2017 - 405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.06		
Less : VAT	32.42		
Amount Net of VAT	408.64		
Less: BIR 2306	13.51		
BIR 2307	7.65	VATable Sales	379.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.72
Amount Due	387.48	VAT Zero Rated Sales	0.00
Add : VAT	32.42	VAT Amount	32.42
TOTAL AMOUNT DUE	419.90	TOTAL SALES	441.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1380/0/31/06-17-2017/101

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. : 004080070416

Collection Ref. Code : 1839-95-656-9
Account ID : 0040810000-6
Customer Name : SORIA,DAN VINCENT A
Meter Number : MTR1053928
Period : May 2017

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 769.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00408100006

BC11/505.7/1380/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428717336802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198161

42836100000

Date : 06-17-2017

BC11/505.7/1420/0721776/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4283610000-0

Collection Ref. Code : 1817-57-737-9

Customer Information----------

Name : BOBILES,REGINO

Premise Address: TANGKE-TALISAY GALAXY RD
Billing Address: TANGKE-TALISAY GALAXY RD

TIN :

Metering Information----------

Meter No	:	MTR1011726	Pole No	:	0721776
Serial No	:	83346847	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	784
Period From	:	05-16-2017	Prev Rdg	:	749
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

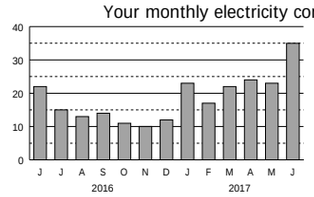
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 168.68
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 14.02
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		32.58
CURRENT BILL - JUNE 2017		205.13
TOTAL AMOUNT DUE		302.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.13		
Less : VAT	14.72		
Amount Net of VAT	190.41		
Less: BIR 2306	6.14		
BIR 2307	3.47	VATable Sales	172.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.86
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	195.52	TOTAL SALES	205.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1420/0/31/06-17-2017/101

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. : 428717336802

Collection Ref. Code : 1817-57-737-9
Account ID : 4283610000-0
Customer Name : BOBILES,REGINO
Meter Number : MTR1011726
Period : May 2017

Premise Address: TANGKE-TALISAY GALAXY RD
Billing Address: TANGKE-TALISAY GALAXY RD

TOTAL AMOUNT DUE : 302.23

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42836100000

BC11/505.7/1420/0/31/06-17-2017/101

245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301554635093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187997

30187100000

Date : 06-17-2017

BC11/505.7/1430/0721762/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018710000-0

Collection Ref. Code : 1825-93-713-3

Customer Information----------

Name : CABUENAS,HILARIA

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	142423WS6	Pole No	:	0721762
Serial No	:	72112498	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13935
Period From	:	05-16-2017	Prev Rdg	:	13903
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

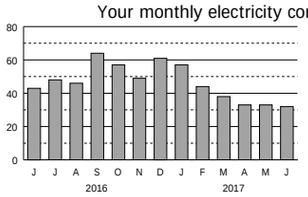
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 148.32
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.11
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		30.60
CURRENT BILL - JUNE 2017		194.70
TOTAL AMOUNT DUE		589.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.70		
Less : VAT	14.22		
Amount Net of VAT	180.48		
Less: BIR 2306	5.92		
BIR 2307	3.30	VATable Sales	164.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.38
Amount Due	171.26	VAT Zero Rated Sales	0.00
Add : VAT	14.22	VAT Amount	14.22
TOTAL AMOUNT DUE	185.48	TOTAL SALES	194.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1430/0/31/06-17-2017/101

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. : 301554635093

Collection Ref. Code : 1825-93-713-3

Account ID : 3018710000-0

Customer Name : CABUENAS,HILARIA

Meter Number : 142423WS6

Period : Apr 2017 to May 2017

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 589.16

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30187100000

BC11/505.7/1430/0/31/06-17-2017/101

246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413494199156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192838

41357100001

Date : 06-17-2017

BC11/505.7/1610/0721741/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135710000-1

Collection Ref. Code : 1845-53-416-6

Customer Information----------

Name : CABRERA,MARICEL O

Premise Address: 1293/STA.CRUZ CHAPEL TANKE TALISAY
Billing Address: 1293/STA.CRUZ CHAPEL TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	478169GS6	Pole No	:	0721741
Serial No	:	57687615	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2584
Period From	:	05-16-2017	Prev Rdg	:	2553
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	228	Billed kWh	:	31

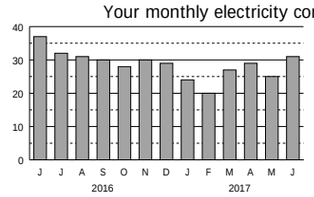
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 146.87
Government Charges		
Franchise Tax - Local		0.89
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.11
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		29.25
CURRENT BILL - JUNE 2017		185.20
TOTAL AMOUNT DUE		412.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.20		
Less : VAT	13.40		
Amount Net of VAT	171.80		
Less: BIR 2306	5.58		
BIR 2307	3.14	VATable Sales	155.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.85
Amount Due	163.08	VAT Zero Rated Sales	0.00
Add : VAT	13.40	VAT Amount	13.40
TOTAL AMOUNT DUE	176.48	TOTAL SALES	185.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1610/0/31/06-17-2017/101

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. : 413494199156

Collection Ref. Code : 1845-53-416-6
Account ID : 4135710000-1
Customer Name : CABRERA,MARICEL O
Meter Number : 478169GS6
Period : Apr 2017 to May 2017

Premise Address: 1293/STA.CRUZ CHAPEL TANKE TALISAY
Billing Address: 1293/STA.CRUZ CHAPEL TANKE TALISAY

TOTAL AMOUNT DUE : 412.28 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41357100001

BC11/505.7/1610/0/31/06-17-2017/101

247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544256805758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191949

5448525332

Date : 06-17-2017

BC11/505.7/1630/0721741/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448525332-9

Collection Ref. Code : 1855-33-428-3

Customer Information----------

Name : DONAIRE,GREGORIO CABANES

Premise Address: RATTAN TANKE, TALISAY CITY

Billing Address: RATTAN TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	566010 GS6	Pole No	:	0721741
Serial No	:	54207070	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1287
Period From	:	05-16-2017	Prev Rdg	:	1266
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

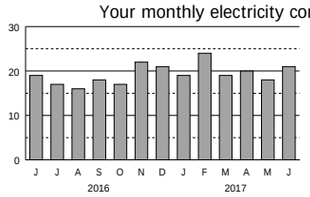
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 206.75	- 134.39
Surcharge	0.02 of 55.00	1.10
Sub-Total		- 133.29
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.85
CURRENT BILL - JUNE 2017		90.31
TOTAL AMOUNT DUE		145.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 209.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.31		
Less : VAT	6.30		
Amount Net of VAT	84.01		
Less: BIR 2306	2.62		
BIR 2307	1.48	VATable Sales	73.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.55
Amount Due	79.91	VAT Zero Rated Sales	0.00
Add : VAT	6.30	VAT Amount	6.30
TOTAL AMOUNT DUE	86.21	TOTAL SALES	90.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1630/0/31/06-17-2017/101

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. : 544256805758

Collection Ref. Code : 1855-33-428-3

Account ID : 5448525332-9

Customer Name : DONAIRE,GREGORIO CABANES

Meter Number : 566010 GS6

Period : Mar 2017 to May 2017

Premise Address: RATTAN TANKE, TALISAY CITY

Billing Address: RATTAN TANKE, TALISAY CITY

TOTAL AMOUNT DUE : 145.35

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5448525329 BC11/505.7/1630/0/31/06-17-2017/101 248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924633750782

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010198101

92481236674

Date : 06-17-2017

BC11/505.7/1700/0721741/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9248123667-4

Collection Ref. Code : 1851-17-749-3

Customer Information----------

Name : PARDILLO,ANDRES OCABA

Premise Address: TANKE
Billing Address: TANKE

TIN :

Metering Information----------

Meter No	:	507160 GS6	Pole No	:	0721741
Serial No	:	61719994	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4668
Period From	:	05-16-2017	Prev Rdg	:	4609
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

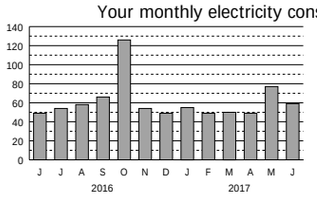
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 157.23
Government Charges		
Franchise Tax - Local		2.36
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.41
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		66.46
CURRENT BILL - JUNE 2017		481.04
TOTAL AMOUNT DUE		1,196.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 656.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.04		
Less : VAT	35.63		
Amount Net of VAT	445.41		
Less: BIR 2306	14.85		
BIR 2307	8.35	VATable Sales	414.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.83
Amount Due	422.21	VAT Zero Rated Sales	0.00
Add : VAT	35.63	VAT Amount	35.63
TOTAL AMOUNT DUE	457.84	TOTAL SALES	481.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1700/0/31/06-17-2017/101

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. : 924633750782

Collection Ref. Code : 1851-17-749-3
Account ID : 9248123667-4
Customer Name : PARDILLO,ANDRES OCABA
Meter Number : 507160 GS6
Period : May 2017

Premise Address: TANKE
Billing Address: TANKE

TOTAL AMOUNT DUE : 1,196.49 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92481236674

BC11/505.7/1700/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015288554563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01548963535

1010186234
Date : 06-16-2017
BC11/505.7/1710/0721741/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0154896353-5
Collection Ref. Code : 1857-28-677-4

Customer Information----------
Name : DAWAL,RAUL LIBRES
Premise Address: RATTAN TANKE,TALISAY CITY
Billing Address: RATTAN TANKE,TALISAY CITY

TIN :

Metering Information----------

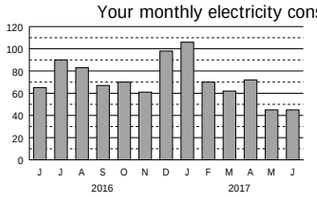
Meter No	:	8590 EES6	Pole No	:	0721741
Serial No	:	06249402	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2729
Period From	:	05-16-2017	Prev Rdg	:	2684
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 168.88
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.80
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		46.21
CURRENT BILL - JUNE 2017		314.64
TOTAL AMOUNT DUE		616.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 1,189.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.64		
Less : VAT	22.98		
Amount Net of VAT	291.66		
Less: BIR 2306	9.57		
BIR 2307	5.40	VATable Sales	268.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.23
Amount Due	276.69	VAT Zero Rated Sales	0.00
Add : VAT	22.98	VAT Amount	22.98
TOTAL AMOUNT DUE	299.67	TOTAL SALES	314.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1710/0/31/06-16-2017/101

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. : 015288554563

Collection Ref. Code : 1857-28-677-4
Account ID : 0154896353-5
Customer Name : DAWAL,RAUL LIBRES
Meter Number : 8590 EES6
Period : May 2017

Premise Address: RATTAN TANKE,TALISAY CITY
Billing Address: RATTAN TANKE,TALISAY CITY

TOTAL AMOUNT DUE : 616.80 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01548963535 BC11/505.7/1710/0/31/06-16-2017/101 250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743307199931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191423

74307100003

Date : 06-17-2017

BC11/505.7/1730/0721734/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7430710000-3

Collection Ref. Code : 1843-49-998-3

Customer Information----------

Name : BACHO,CRISTINA E

Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050615	Pole No	:	0721734
Serial No	:	121450132	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	533
Period From	:	05-16-2017	Prev Rdg	:	502
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

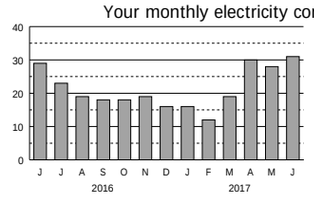
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 146.91
Government Charges		
Franchise Tax - Local		0.89
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.11
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		29.25
CURRENT BILL - JUNE 2017		185.16
TOTAL AMOUNT DUE		409.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.16		
Less : VAT	13.40		
Amount Net of VAT	171.76		
Less: BIR 2306	5.58		
BIR 2307	3.14	VATable Sales	155.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.85
Amount Due	163.04	VAT Zero Rated Sales	0.00
Add : VAT	13.40	VAT Amount	13.40
TOTAL AMOUNT DUE	176.44	TOTAL SALES	185.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1730/0/31/06-17-2017/101

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. : 743307199931

Collection Ref. Code : 1843-49-998-3
Account ID : 7430710000-3
Customer Name : BACHO,CRISTINA E
Meter Number : MTR1050615
Period : May 2017

Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

TOTAL AMOUNT DUE : 409.96 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74307100003

BC11/505.7/1730/0/31/06-17-2017/101

251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037617383546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188833

03755100009

Date : 06-17-2017

BC11/505.7/1770/0721734/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0375510000-9

Collection Ref. Code : 1811-76-218-2

Customer Information----------

Name : MABALA,OLIVER LIBRES

Premise Address: AHD BO HALL TANKE TALISAY
Billing Address: AHD BO HALL TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1071535	Pole No	:	0721734
Serial No	:	125281439	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5826
Period From	:	05-16-2017	Prev Rdg	:	5674
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	444	Billed kWh	:	152

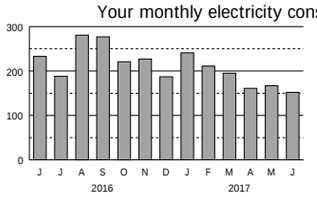
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,663.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,663.00	73.26
Sub-Total		88.19
Government Charges		
Franchise Tax - Local		8.85
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		11.76
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		216.76
CURRENT BILL - JUNE 2017		1,770.18
TOTAL AMOUNT DUE		5,433.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.18		
Less : VAT	134.56		
Amount Net of VAT	1,635.62		
Less: BIR 2306	56.07		
BIR 2307	31.26	VATable Sales	1,553.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.20
Amount Due	1,548.29	VAT Zero Rated Sales	0.00
Add : VAT	134.56	VAT Amount	134.56
TOTAL AMOUNT DUE	1,682.85	TOTAL SALES	1,770.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1770/0/31/06-17-2017/101

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. : 037617383546

Collection Ref. Code : 1811-76-218-2
Account ID : 0375510000-9
Customer Name : MABALA,OLIVER LIBRES
Meter Number : MTR1071535
Period : Apr 2017 to May 2017

Premise Address: AHD BO HALL TANKE TALISAY
Billing Address: AHD BO HALL TANKE TALISAY

TOTAL AMOUNT DUE : 5,433.24 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03755100009

BC11/505.7/1770/0/31/06-17-2017/101

252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713847703397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192802

71367100006

Date : 06-17-2017

BC11/505.7/1810/0721734/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7136710000-6

Collection Ref. Code : 1845-52-488-8

Customer Information----------

Name : NUIQUE,ELLEN E

Premise Address: SITIO RATTAN TANKE TALISAY
Billing Address: SITIO RATTAN TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	474123GS6	Pole No	:	0721734
Serial No	:	68808343	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2740
Period From	:	05-16-2017	Prev Rdg	:	2696
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

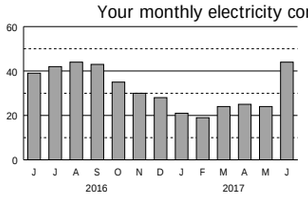
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 169.05
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.97
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		44.72
CURRENT BILL - JUNE 2017		303.37
TOTAL AMOUNT DUE		404.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 102.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.37		
Less : VAT	22.01		
Amount Net of VAT	281.36		
Less: BIR 2306	9.18		
BIR 2307	5.21	VATable Sales	258.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.71
Amount Due	266.97	VAT Zero Rated Sales	0.00
Add : VAT	22.01	VAT Amount	22.01
TOTAL AMOUNT DUE	288.98	TOTAL SALES	303.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1810/0/31/06-17-2017/101

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. : 713847703397

Collection Ref. Code : 1845-52-488-8
Account ID : 7136710000-6
Customer Name : NUIQUE,ELLEN E
Meter Number : 474123GS6
Period : May 2017

Premise Address: SITIO RATTAN TANKE TALISAY
Billing Address: SITIO RATTAN TANKE TALISAY

TOTAL AMOUNT DUE : 404.88 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71367100006

BC11/505.7/1810/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702182501524

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010188183

70202396563

Date : 06-17-2017

BC11/505.7/1820/0721734/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7020239656-3

Collection Ref. Code : 1849-84-806-8

Customer Information----------

Name : CABARDO,ROMMEL CABANES

Premise Address: SITIO RATTAN
Billing Address: SITIO RATTAN

TIN :

Metering Information----------

Meter No	:	540833 GS6	Pole No	:	0721734
Serial No	:	54146338	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2207
Period From	:	05-16-2017	Prev Rdg	:	2141
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

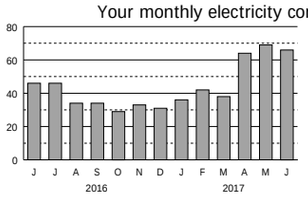
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 654.50	13.09
Sub-Total		- 114.72
Government Charges		
Franchise Tax - Local		2.99
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.80
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		79.68
CURRENT BILL - JUNE 2017		604.01
TOTAL AMOUNT DUE		1,258.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 565.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.01		
Less : VAT	44.85		
Amount Net of VAT	559.16		
Less: BIR 2306	18.68		
BIR 2307	10.55	VATable Sales	524.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	529.93	VAT Zero Rated Sales	0.00
Add : VAT	44.85	VAT Amount	44.85
TOTAL AMOUNT DUE	574.78	TOTAL SALES	604.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1820/0/31/06-17-2017/101

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. : 702182501524

Collection Ref. Code : 1849-84-806-8
Account ID : 7020239656-3
Customer Name : CABARDO,ROMMEL CABANES
Meter Number : 540833 GS6
Period : May 2017

Premise Address: SITIO RATTAN
Billing Address: SITIO RATTAN

TOTAL AMOUNT DUE : 1,258.43 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70202396563

BC11/505.7/1820/0/31/06-17-2017/101

254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215581540325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193460

21545100006

Date : 06-17-2017

BC11/505.7/1830/0721734/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2154510000-6

Collection Ref. Code : 1809-94-977-7

Customer Information----------

Name : ABARQUEZ,VIOLY P.

Premise Address: RATTAN Talisay

Billing Address: RATTAN Talisay

TIN :

Metering Information----------

Meter No	:	465906GS6	Pole No	:	0721734
Serial No	:	68205604	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8702
Period From	:	05-16-2017	Prev Rdg	:	8591
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	200	Billed kWh	:	111

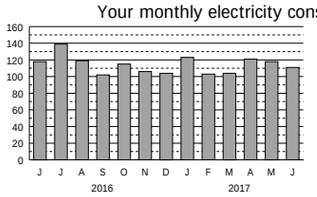
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		37.81
Government Charges		
Franchise Tax - Local		6.32
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.38
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		155.10
CURRENT BILL - JUNE 2017		1,264.27
TOTAL AMOUNT DUE		2,609.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.27		
Less : VAT	95.22		
Amount Net of VAT	1,169.05		
Less: BIR 2306	39.67		
BIR 2307	22.32	VATable Sales	1,109.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.88
Amount Due	1,107.06	VAT Zero Rated Sales	0.00
Add : VAT	95.22	VAT Amount	95.22
TOTAL AMOUNT DUE	1,202.28	TOTAL SALES	1,264.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1830/0/31/06-17-2017/101

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. : 215581540325

Collection Ref. Code : 1809-94-977-7

Account ID : 2154510000-6

Customer Name : ABARQUEZ,VIOLY P.

Meter Number : 465906GS6

Period : May 2017

Premise Address: RATTAN Talisay

Billing Address: RATTAN Talisay

TOTAL AMOUNT DUE : 2,609.64 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21545100006

BC11/505.7/1830/0/31/06-17-2017/101

255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646373209897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192928

64606889935

Date : 06-17-2017

BC11/505.7/1835/0721594/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6460688993-5

Collection Ref. Code : 1861-38-917-5

Customer Information----------

Name : LABAJO,LUCIENDA TABURA

Premise Address: RATTAN TANGKE ,TALISAY CITY

Billing Address: RATTAN TANGKE ,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1050834	Pole No	:	0721594
Serial No	:	121448870	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1103
Period From	:	05-16-2017	Prev Rdg	:	1070
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	122	Billed kWh	:	33

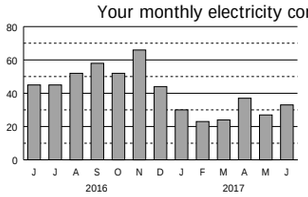
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 158.79
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 13.19
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		30.80
CURRENT BILL - JUNE 2017		194.03
TOTAL AMOUNT DUE		304.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.03		
Less : VAT	13.94		
Amount Net of VAT	180.09		
Less: BIR 2306	5.81		
BIR 2307	3.29	VATable Sales	163.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.86
Amount Due	170.99	VAT Zero Rated Sales	0.00
Add : VAT	13.94	VAT Amount	13.94
TOTAL AMOUNT DUE	184.93	TOTAL SALES	194.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1835/0/31/06-17-2017/101

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. : 646373209897

Collection Ref. Code : 1861-38-917-5

Account ID : 6460688993-5

Customer Name : LABAJO,LUCIENDA TABURA

Meter Number : MTR1050834

Period : May 2017

Premise Address: RATTAN TANGKE ,TALISAY CITY

Billing Address: RATTAN TANGKE ,TALISAY CITY

TOTAL AMOUNT DUE : 304.81

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64606889935

BC11/505.7/1835/0/31/06-17-2017/101

256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655170947823

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010196243

65559222826

Date : 06-17-2017

BC11/505.7/1850/0721734/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6555922282-6

Collection Ref. Code : 1851-76-959-5

Customer Information----------

Name : RULETE,SAMUEL MOZO

Premise Address: SITIO RATTAN TANKE
Billing Address: SITIO RATTAN TANKE

TIN :

Metering Information----------

Meter No	:	531779 GS6	Pole No	:	0721734
Serial No	:	61284968	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4808
Period From	:	05-16-2017	Prev Rdg	:	4751
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

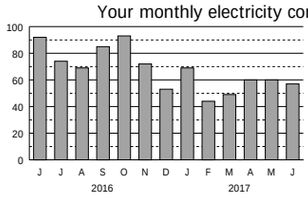
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 155.01
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.37
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		63.83
CURRENT BILL - JUNE 2017		461.40
TOTAL AMOUNT DUE		999.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 465.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.40		
Less : VAT	34.05		
Amount Net of VAT	427.35		
Less: BIR 2306	14.17		
BIR 2307	8.00	VATable Sales	397.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.78
Amount Due	405.18	VAT Zero Rated Sales	0.00
Add : VAT	34.05	VAT Amount	34.05
TOTAL AMOUNT DUE	439.23	TOTAL SALES	461.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1850/0/31/06-17-2017/101

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. : 655170947823

Collection Ref. Code : 1851-76-959-5
Account ID : 6555922282-6
Customer Name : RULETE,SAMUEL MOZO
Meter Number : 531779 GS6
Period : May 2017

Premise Address: SITIO RATTAN TANKE
Billing Address: SITIO RATTAN TANKE

TOTAL AMOUNT DUE : 999.23 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65559222826

BC11/505.7/1850/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223743780997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196564

22327763359

Date : 06-17-2017

BC11/505.7/1930/0721594/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232776335-9

Collection Ref. Code : 1857-82-794-5

Customer Information----------

Name : PARAJES,CRISTY ROSE DELFIN

Premise Address: RATTAN TANKE, TALISAY CITY

Billing Address: RATTAN TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9851 EES6	Pole No	:	0721594
Serial No	:	06137731	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5557
Period From	:	05-16-2017	Prev Rdg	:	5508
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	122	Billed kWh	:	49

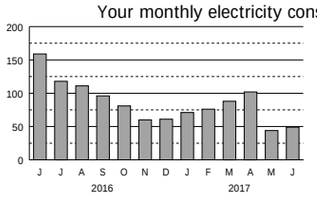
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 183.91
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.03
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		50.27
CURRENT BILL - JUNE 2017		342.10
TOTAL AMOUNT DUE		661.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,035.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.10		
Less : VAT	24.96		
Amount Net of VAT	317.14		
Less: BIR 2306	10.42		
BIR 2307	5.88	VATable Sales	291.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.31
Amount Due	300.84	VAT Zero Rated Sales	0.00
Add : VAT	24.96	VAT Amount	24.96
TOTAL AMOUNT DUE	325.80	TOTAL SALES	342.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1930/0/31/06-17-2017/101

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. : 223743780997

Collection Ref. Code : 1857-82-794-5

Account ID : 2232776335-9

Customer Name : PARAJES,CRISTY ROSE DELFIN

Meter Number : 9851 EES6

Period : May 2017

Premise Address: RATTAN TANKE, TALISAY CITY

Billing Address: RATTAN TANKE, TALISAY CITY

TOTAL AMOUNT DUE : 661.66

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22327763359

BC11/505.7/1930/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002908942540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188206

00238100002

Date : 06-17-2017

BC11/505.7/1940/0721594/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0023810000-2

Collection Ref. Code : 1837-40-350-3

Customer Information----------

Name : DAAN,NORMA R.

Premise Address: TANGKE, Talisay

Billing Address: TANGKE, Talisay

TIN :

Metering Information----------

Meter No	:	MTR1104999	Pole No	:	0721594
Serial No	:	40044793	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1611
Period From	:	05-16-2017	Prev Rdg	:	1568
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

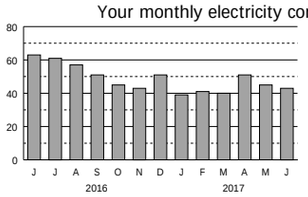
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		161.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 154.00
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 12.29
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		45.12
CURRENT BILL - JUNE 2017		309.22
TOTAL AMOUNT DUE		471.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.22		
Less : VAT	22.87		
Amount Net of VAT	286.35		
Less: BIR 2306	9.54		
BIR 2307	5.32	VATable Sales	264.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.25
Amount Due	271.49	VAT Zero Rated Sales	0.00
Add : VAT	22.87	VAT Amount	22.87
TOTAL AMOUNT DUE	294.36	TOTAL SALES	309.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1940/0/31/06-17-2017/101

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. : 002908942540

Collection Ref. Code : 1837-40-350-3

Account ID : 0023810000-2

Customer Name : DAAN,NORMA R.

Meter Number : MTR1104999

Period : May 2017

Premise Address: TANGKE, Talisay

Billing Address: TANGKE, Talisay

TOTAL AMOUNT DUE : 471.21 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00238100002

BC11/505.7/1940/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322390908285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196646

32244865864

Date : 06-17-2017

BC11/505.7/1950/0721594/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3224486586-4

Collection Ref. Code : 1855-41-956-4

Customer Information----------

Name : HOYBIA,NARVIN BADAJOS

Premise Address: SITIO RATTAN TANKE,TALISAY CITY

Billing Address: SITIO RATTAN TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	574873 GS6	Pole No	:	0721594
Serial No	:	63888771	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1878
Period From	:	05-16-2017	Prev Rdg	:	1836
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

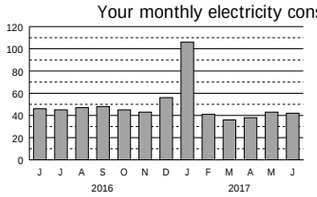
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		523.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 152.94
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.31
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		43.78
CURRENT BILL - JUNE 2017		299.33
TOTAL AMOUNT DUE		822.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.33		
Less : VAT	22.05		
Amount Net of VAT	277.28		
Less: BIR 2306	9.21		
BIR 2307	5.15	VATable Sales	255.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.73
Amount Due	262.92	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	284.97	TOTAL SALES	299.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1950/0/31/06-17-2017/101

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. : 322390908285

Collection Ref. Code : 1855-41-956-4

Account ID : 3224486586-4

Customer Name : HOYBIA,NARVIN BADAJOS

Meter Number : 574873 GS6

Period : Apr 2017 to May 2017

Premise Address: SITIO RATTAN TANKE,TALISAY CITY

Billing Address: SITIO RATTAN TANKE,TALISAY CITY

TOTAL AMOUNT DUE : 822.47

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32244865864

BC11/505.7/1950/0/31/06-17-2017/101

260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804965574513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189284

80448879694

Date : 06-17-2017

BC11/505.7/1980/0721594/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044887969-4

Collection Ref. Code : 1859-16-281-9

Customer Information----------

Name : MONTEZO,JEHZEL RACAZA

Premise Address: RATTAN TANKE, TALISAY CITY

Billing Address: RATTAN TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015461 EFS6	Pole No	:	0721594
Serial No	:	88210982	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4773
Period From	:	05-16-2017	Prev Rdg	:	4668
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

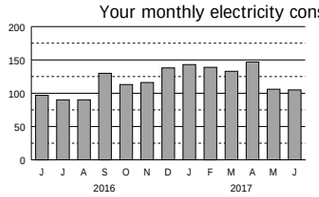
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		34.89
Government Charges		
Franchise Tax - Local		5.98
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.98
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		146.64
CURRENT BILL - JUNE 2017		1,195.24
TOTAL AMOUNT DUE		2,424.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.24		
Less : VAT	90.00		
Amount Net of VAT	1,105.24		
Less: BIR 2306	37.51		
BIR 2307	21.10	VATable Sales	1,048.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.64
Amount Due	1,046.63	VAT Zero Rated Sales	0.00
Add : VAT	90.00	VAT Amount	90.00
TOTAL AMOUNT DUE	1,136.63	TOTAL SALES	1,195.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1980/0/31/06-17-2017/101

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. : 804965574513

Collection Ref. Code : 1859-16-281-9

Account ID : 8044887969-4

Customer Name : MONTEZO,JEHZEL RACAZA

Meter Number : 015461 EFS6

Period : May 2017

Premise Address: RATTAN TANKE, TALISAY CITY

Billing Address: RATTAN TANKE, TALISAY CITY

TOTAL AMOUNT DUE : 2,424.19 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80448879694

BC11/505.7/1980/0/31/06-17-2017/101

261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644635593489
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192191

64445100007

Date : 06-17-2017

BC11/505.7/1990/0721783/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6444510000-7

Collection Ref. Code : 1809-79-965-1

Customer Information----------

Name : BARRERA,JHOANA CABANDO

Premise Address: SITIO RATTAN TANGKE, Talisay
Billing Address: SITIO RATTAN TANGKE, Talisay

TIN :

Metering Information----------

Meter No	:	MTR1038193	Pole No	:	0721783
Serial No	:	126818716	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5138
Period From	:	05-16-2017	Prev Rdg	:	4917
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	444	Billed kWh	:	221

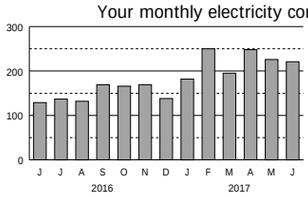
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,715.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,715.50	54.31
Sub-Total		76.01
Government Charges		
Franchise Tax - Local		12.56
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		308.26
CURRENT BILL - JUNE 2017		2,512.38
TOTAL AMOUNT DUE		5,227.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,512.38		
Less : VAT	189.07		
Amount Net of VAT	2,323.31		
Less: BIR 2306	78.78		
BIR 2307	44.36	VATable Sales	2,204.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.19
Amount Due	2,200.17	VAT Zero Rated Sales	0.00
Add : VAT	189.07	VAT Amount	189.07
TOTAL AMOUNT DUE	2,389.24	TOTAL SALES	2,512.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/1990/0/31/06-17-2017/101

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. : 644635593489

Collection Ref. Code : 1809-79-965-1
Account ID : 6444510000-7
Customer Name : BARRERA,JHOANA CABANDO
Meter Number : MTR1038193
Period : May 2017

Premise Address: SITIO RATTAN TANGKE, Talisay
Billing Address: SITIO RATTAN TANGKE, Talisay

TOTAL AMOUNT DUE : 5,227.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64445100007

BC11/505.7/1990/0/31/06-17-2017/101

262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241100382303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190802

24177100005

Date : 06-17-2017

BC11/505.7/2000/0721594/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2417710000-5

Collection Ref. Code : 1845-62-371-1

Customer Information----------

Name : DIBUAYAN,JUNRY C

Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	468696GS6	Pole No	:	0721594
Serial No	:	75814589	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	28106
Period From	:	05-16-2017	Prev Rdg	:	27978
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	472	Billed kWh	:	128

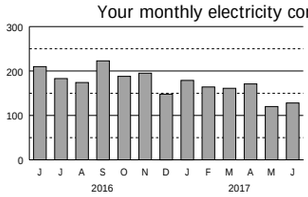
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,232.00	64.64
Sub-Total		77.20
Government Charges		
Franchise Tax - Local		7.48
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		10.26
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		183.04
CURRENT BILL - JUNE 2017		1,494.91
TOTAL AMOUNT DUE		2,849.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,877.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.91		
Less : VAT	113.79		
Amount Net of VAT	1,381.12		
Less: BIR 2306	47.42		
BIR 2307	26.40	VATable Sales	1,311.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.25
Amount Due	1,307.30	VAT Zero Rated Sales	0.00
Add : VAT	113.79	VAT Amount	113.79
TOTAL AMOUNT DUE	1,421.09	TOTAL SALES	1,494.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2000/0/31/06-17-2017/101

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. : 241100382303

Collection Ref. Code : 1845-62-371-1
Account ID : 2417710000-5
Customer Name : DIBUAYAN,JUNRY C
Meter Number : 468696GS6
Period : May 2017

Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

TOTAL AMOUNT DUE : 2,849.92 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24177100005

BC11/505.7/2000/0/31/06-17-2017/101

263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213416848540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192158

21396100006

Date : 06-17-2017

BC11/505.7/2020/0721615/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2139610000-6

Collection Ref. Code : 1843-45-233-2

Customer Information----------

Name : MACUTO,LENLEN N

Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	148070DS6	Pole No	:	0721615
Serial No	:	14303380	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3952
Period From	:	05-16-2017	Prev Rdg	:	3928
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	226	Billed kWh	:	24

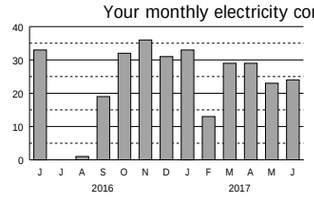
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 235.55	- 153.11
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 141.39
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		20.55
CURRENT BILL - JUNE 2017		114.71
Debit Adjustments		66.06
TOTAL AMOUNT DUE		766.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 609.12

Your monthly electricity consumption chart



Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.71		
Less : VAT	8.43		
Amount Net of VAT	106.28		
Less: BIR 2306	3.53		
BIR 2307	1.90	VATable Sales	94.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.12
Amount Due	100.85	VAT Zero Rated Sales	0.00
Add : VAT	8.43	VAT Amount	8.43
TOTAL AMOUNT DUE	109.28	TOTAL SALES	114.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2020/0/31/06-17-2017/101

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. : 213416848540

Collection Ref. Code : 1843-45-233-2
Account ID : 2139610000-6
Customer Name : MACUTO,LENLEN N
Meter Number : 148070DS6
Period : Jan 2017 to May 2017

Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

TOTAL AMOUNT DUE : 766.73 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21396100006

BC11/505.7/2020/0/31/06-17-2017/101

264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294076711364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29435042170

1010198650

Date : 06-17-2017

BC11/505.7/2030/0721636/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2943504217-0

Collection Ref. Code : 1849-51-104-7

Customer Information----------

Name : MACUTO,LENLEN NAPALLA

Premise Address: RATTAN TANGKE

Billing Address: RATTAN TANGKE

TIN :

Metering Information----------

Meter No	:	315721 GS6	Pole No	:	0721636
Serial No	:	48800001	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2900
Period From	:	05-16-2017	Prev Rdg	:	2855
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	220	Billed kWh	:	45

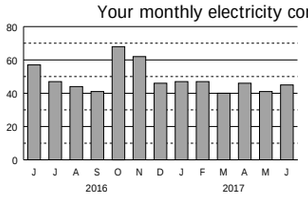
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 169.41
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.87
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		46.14
CURRENT BILL - JUNE 2017		314.04
TOTAL AMOUNT DUE		589.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.04		
Less : VAT	22.91		
Amount Net of VAT	291.13		
Less: BIR 2306	9.54		
BIR 2307	5.39	VATable Sales	267.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.23
Amount Due	276.20	VAT Zero Rated Sales	0.00
Add : VAT	22.91	VAT Amount	22.91
TOTAL AMOUNT DUE	299.11	TOTAL SALES	314.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2030/0/31/06-17-2017/101

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. : 294076711364

Collection Ref. Code	: 1849-51-104-7	Premise Address: RATTAN TANGKE	
Account ID	: 2943504217-0	Billing Address: RATTAN TANGKE	
Customer Name	: MACUTO,LENLEN NAPALLA		
Meter Number	: 315721 GS6		
Period	: May 2017	TOTAL AMOUNT DUE : 589.39	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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29435042170

BC11/505.7/2030/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046752602893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192741

04641193935

Date : 06-17-2017

BC11/505.7/2080/0721720/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464119393-5

Collection Ref. Code : 1851-20-503-9

Customer Information----------

Name : WAPER,MELANIE VILLAVER

Premise Address: SITIO RATTAN TANKE

Billing Address: SITIO RATTAN TANKE

TIN :

Metering Information----------

Meter No	:	507155 GS6	Pole No	:	0721720
Serial No	:	57003258	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2877
Period From	:	05-16-2017	Prev Rdg	:	2822
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

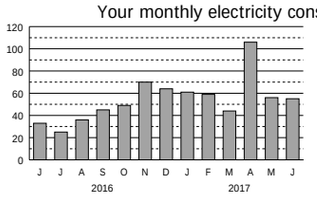
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 150.82
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.09
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		61.46
CURRENT BILL - JUNE 2017		444.01
TOTAL AMOUNT DUE		903.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,151.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.01		
Less : VAT	32.73		
Amount Net of VAT	411.28		
Less: BIR 2306	13.64		
BIR 2307	7.70	VATable Sales	382.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.73
Amount Due	389.94	VAT Zero Rated Sales	0.00
Add : VAT	32.73	VAT Amount	32.73
TOTAL AMOUNT DUE	422.67	TOTAL SALES	444.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2080/0/31/06-17-2017/101

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. : 046752602893

Collection Ref. Code : 1851-20-503-9

Account ID : 0464119393-5

Customer Name : WAPER,MELANIE VILLAVER

Meter Number : 507155 GS6

Period : May 2017

Premise Address: SITIO RATTAN TANKE

Billing Address: SITIO RATTAN TANKE

TOTAL AMOUNT DUE : 903.75

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04641193935

BC11/505.7/2080/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315569067663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194386

31516100000

Date : 06-17-2017

BC11/505.7/2110/0721720/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3151610000-0

Collection Ref. Code : 1817-16-728-6

Customer Information----------

Name : BERNABE,LEONORA R

Premise Address: RATTAN TANGKE TALISAY

Billing Address: RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1071086	Pole No	:	0721720
Serial No	:	84397488	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2322
Period From	:	05-16-2017	Prev Rdg	:	2263
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

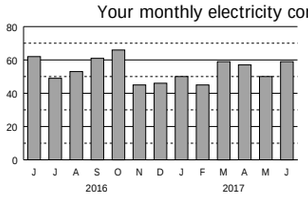
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 163.57
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.17
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		65.67
CURRENT BILL - JUNE 2017		473.91
TOTAL AMOUNT DUE		872.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.91		
Less : VAT	34.87		
Amount Net of VAT	439.04		
Less: BIR 2306	14.53		
BIR 2307	8.22	VATable Sales	408.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.80
Amount Due	416.29	VAT Zero Rated Sales	0.00
Add : VAT	34.87	VAT Amount	34.87
TOTAL AMOUNT DUE	451.16	TOTAL SALES	473.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2110/0/31/06-17-2017/101

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. : 315569067663

Collection Ref. Code : 1817-16-728-6

Account ID : 3151610000-0

Customer Name : BERNABE,LEONORA R

Meter Number : MTR1071086

Period : May 2017

Premise Address: RATTAN TANGKE TALISAY

Billing Address: RATTAN TANGKE TALISAY

TOTAL AMOUNT DUE : 872.33

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31516100000

BC11/505.7/2110/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289273925655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196423

28946679413

Date : 06-17-2017

BC11/505.7/2125/0721692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894667941-3

Collection Ref. Code : 1863-45-641-4

Customer Information----------

Name : CABARDO,CORIE MABIA

Premise Address: SITIO RATTAN TANKE, TALISAY CITY

Billing Address: SITIO RATTAN TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135350	Pole No	:	0721692
Serial No	:	85023279	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	995
Period From	:	05-16-2017	Prev Rdg	:	948
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	122	Billed kWh	:	47

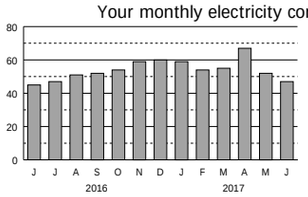
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 174.31
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.52
CURRENT BILL - JUNE 2017		330.73
TOTAL AMOUNT DUE		745.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.73		
Less : VAT	24.22		
Amount Net of VAT	306.51		
Less: BIR 2306	10.10		
BIR 2307	5.68	VATable Sales	282.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.30
Amount Due	290.73	VAT Zero Rated Sales	0.00
Add : VAT	24.22	VAT Amount	24.22
TOTAL AMOUNT DUE	314.95	TOTAL SALES	330.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2125/0/31/06-17-2017/101

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. : 289273925655

Collection Ref. Code : 1863-45-641-4

Account ID : 2894667941-3

Customer Name : CABARDO,CORIE MABIA

Meter Number : MTR1135350

Period : May 2017

Premise Address: SITIO RATTAN TANKE, TALISAY CITY

Billing Address: SITIO RATTAN TANKE, TALISAY CITY

TOTAL AMOUNT DUE : 745.49 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28946679413

BC11/505.7/2125/0/31/06-17-2017/101

268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569305985022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188418

56996039899

Date : 06-17-2017

BC11/505.7/2130/0721692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5699603989-9

Collection Ref. Code : 1851-89-773-9

Customer Information----------

Name : JEREZ,GAUDIOSO ANDALES JR.

Premise Address: TANKE
Billing Address: TANKE

TIN :

Metering Information----------

Meter No	:	539002 GS6	Pole No	:	0721692
Serial No	:	63484674	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2443
Period From	:	05-16-2017	Prev Rdg	:	2404
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	230	Billed kWh	:	39

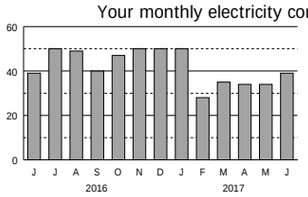
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 185.87
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.36
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		36.52
CURRENT BILL - JUNE 2017		230.31
TOTAL AMOUNT DUE		428.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 196.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.31		
Less : VAT	16.58		
Amount Net of VAT	213.73		
Less: BIR 2306	6.91		
BIR 2307	3.90	VATable Sales	193.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.94
Amount Due	202.92	VAT Zero Rated Sales	0.00
Add : VAT	16.58	VAT Amount	16.58
TOTAL AMOUNT DUE	219.50	TOTAL SALES	230.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2130/0/31/06-17-2017/101

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. : 569305985022

Collection Ref. Code : 1851-89-773-9
Account ID : 5699603989-9
Customer Name : JEREZ,GAUDIOSO ANDALES JR.
Meter Number : 539002 GS6
Period : May 2017

Premise Address: TANKE
Billing Address: TANKE

TOTAL AMOUNT DUE : 428.41

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56996039899

BC11/505.7/2130/0/31/06-17-2017/101

269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649043918323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194224

64976100004

Date : 06-17-2017

BC11/505.7/2140/0721692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497610000-4

Collection Ref. Code : 1841-93-542-5

Customer Information----------

Name : PAMPILON,JEPREY M

Premise Address: RATTAN TANGKE TALISAY

Billing Address: RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	312198GS6	Pole No	:	0721692
Serial No	:	47554049	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8781
Period From	:	05-16-2017	Prev Rdg	:	8693
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

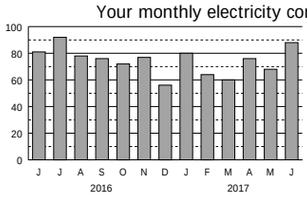
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 72.78
Government Charges		
Franchise Tax - Local		4.43
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 5.14
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		113.10
CURRENT BILL - JUNE 2017		890.71
TOTAL AMOUNT DUE		1,503.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 705.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.71		
Less : VAT	66.22		
Amount Net of VAT	824.49		
Less: BIR 2306	27.58		
BIR 2307	15.65	VATable Sales	777.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.88
Amount Due	781.26	VAT Zero Rated Sales	0.00
Add : VAT	66.22	VAT Amount	66.22
TOTAL AMOUNT DUE	847.48	TOTAL SALES	890.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2140/0/31/06-17-2017/101

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. : 649043918323

Collection Ref. Code : 1841-93-542-5

Account ID : 6497610000-4

Customer Name : PAMPILON,JEPREY M

Meter Number : 312198GS6

Period : May 2017

Premise Address: RATTAN TANGKE TALISAY

Billing Address: RATTAN TANGKE TALISAY

TOTAL AMOUNT DUE : 1,503.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64976100004 BC11/505.7/2140/0/31/06-17-2017/101 270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221924812893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195773

22185100009

Date : 06-17-2017

BC11/505.7/2170/0721692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2218510000-9

Collection Ref. Code : 1813-72-572-1

Customer Information----------

Name : TABANAO,LORNA A.

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	282490SS6	Pole No	:	0721692
Serial No	:	28658019	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7317
Period From	:	05-16-2017	Prev Rdg	:	7241
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	300	Billed kWh	:	76

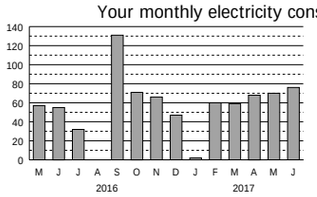
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 96.99
Government Charges		
Franchise Tax - Local		3.64
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.23
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		94.80
CURRENT BILL - JUNE 2017		732.94
TOTAL AMOUNT DUE		1,396.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 598.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.94		
Less : VAT	54.49		
Amount Net of VAT	678.45		
Less: BIR 2306	22.70		
BIR 2307	12.84	VATable Sales	638.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.31
Amount Due	642.91	VAT Zero Rated Sales	0.00
Add : VAT	54.49	VAT Amount	54.49
TOTAL AMOUNT DUE	697.40	TOTAL SALES	732.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2170/0/31/06-17-2017/101

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. : 221924812893

Collection Ref. Code : 1813-72-572-1
Account ID : 2218510000-9
Customer Name : TABANAO,LORNA A.
Meter Number : 282490SS6
Period : May 2017

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TOTAL AMOUNT DUE : 1,396.72 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22185100009

BC11/505.7/2170/0/31/06-17-2017/101

271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892868604382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197079

89258100000

Date : 06-17-2017

BC11/505.7/2190/0721713/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925810000-0

Collection Ref. Code : 1829-86-155-7

Customer Information----------

Name : CELIS,ROGER V

Premise Address: TANKE TALISAY
Billing Address: TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054075	Pole No	:	0721713
Serial No	:	121451609	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	490
Period From	:	05-16-2017	Prev Rdg	:	475
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	565	Billed kWh	:	15

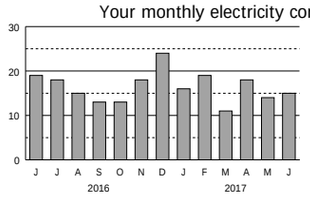
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	83.17
Transmission Charge	0.3752/kWh	5.63
System Loss Charge	0.8255/kWh	12.38
Sub-Total		101.18
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 144.10	- 144.10
Surcharge	0.02 of 53.50	1.07
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.94
Transmission		0.13
System Loss		0.84
Distribution		5.75
Others		- 11.93
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		8.00
CURRENT BILL - JUNE 2017		14.07
TOTAL AMOUNT DUE		67.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.07		
Less : VAT	0.73		
Amount Net of VAT	13.34		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.27
Amount Due	12.91	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	13.64	TOTAL SALES	14.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2190/0/31/06-17-2017/101

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. : 892868604382

Collection Ref. Code : 1829-86-155-7
Account ID : 8925810000-0
Customer Name : CELIS,ROGER V
Meter Number : MTR1054075
Period : Feb 2017 to May 2017

Premise Address: TANKE TALISAY
Billing Address: TANKE TALISAY

TOTAL AMOUNT DUE : 67.76

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89258100000

BC11/505.7/2190/0/31/06-17-2017/101

272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580782389722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192734

58046614457

Date : 06-17-2017

BC11/505.7/2210/0721692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804661445-7

Collection Ref. Code : 1849-74-479-3

Customer Information----------

Name : MABALA,MARCEL HOYBEA

Premise Address: RATTAN TANKE

Billing Address: RATTAN TANKE

TIN :

Metering Information----------

Meter No	:	498871 GS6	Pole No	:	0721692
Serial No	:	57086932	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2485
Period From	:	05-16-2017	Prev Rdg	:	2434
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

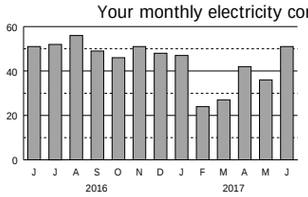
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 137.29
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.34
CURRENT BILL - JUNE 2017		414.99
TOTAL AMOUNT DUE		974.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 90.32

Your monthly electricity consumption chart



Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.99		
Less : VAT	30.70		
Amount Net of VAT	384.29		
Less: BIR 2306	12.79		
BIR 2307	7.20	VATable Sales	357.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.64
Amount Due	364.30	VAT Zero Rated Sales	0.00
Add : VAT	30.70	VAT Amount	30.70
TOTAL AMOUNT DUE	395.00	TOTAL SALES	414.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2210/0/31/06-17-2017/101

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. : 580782389722

Collection Ref. Code : 1849-74-479-3

Account ID : 5804661445-7

Customer Name : MABALA,MARCEL HOYBEA

Meter Number : 498871 GS6

Period : Mar 2017 to May 2017

Premise Address: RATTAN TANKE

Billing Address: RATTAN TANKE

TOTAL AMOUNT DUE : 974.72

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58046614457

BC11/505.7/2210/0/31/06-17-2017/101

273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034920082036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188095

03425100009

Date : 06-17-2017

BC11/505.7/2240/0721692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342510000-9

Collection Ref. Code : 1823-42-854-1

Customer Information----------

Name : CUTANDA,DEMETRIO

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	288110SS6	Pole No	:	0721692
Serial No	:	31915382	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15026
Period From	:	05-16-2017	Prev Rdg	:	14916
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

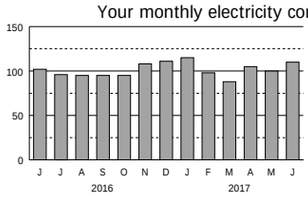
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		33.23
Government Charges		
Franchise Tax - Local		6.24
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		4.82
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		153.17
CURRENT BILL - JUNE 2017		1,248.16
TOTAL AMOUNT DUE		2,369.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,151.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.16		
Less : VAT	93.85		
Amount Net of VAT	1,154.31		
Less: BIR 2306	39.13		
BIR 2307	22.04	VATable Sales	1,094.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.32
Amount Due	1,093.14	VAT Zero Rated Sales	0.00
Add : VAT	93.85	VAT Amount	93.85
TOTAL AMOUNT DUE	1,186.99	TOTAL SALES	1,248.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2240/0/31/06-17-2017/101

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. : 034920082036

Collection Ref. Code : 1823-42-854-1
Account ID : 0342510000-9
Customer Name : CUTANDA,DEMETRIO
Meter Number : 288110SS6
Period : May 2017

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 2,369.60 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03425100009

BC11/505.7/2240/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225581014669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197185

22545100004

Date : 06-17-2017

BC11/505.7/2270/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254510000-4

Collection Ref. Code : 1809-97-995-1

Customer Information----------

Name : ARONG,BENJAMIN A.

Premise Address: RATTAN Talisay

Billing Address: RATTAN Talisay

TIN :

Metering Information----------

Meter No	:	318136 GS6	Pole No	:	0702642
Serial No	:	47933435	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4181
Period From	:	05-16-2017	Prev Rdg	:	4070
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	200	Billed kWh	:	111

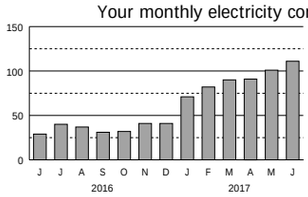
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		31.11
Government Charges		
Franchise Tax - Local		6.28
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.57
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		154.25
CURRENT BILL - JUNE 2017		1,256.72
TOTAL AMOUNT DUE		2,267.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.72		
Less : VAT	94.41		
Amount Net of VAT	1,162.31		
Less: BIR 2306	39.33		
BIR 2307	22.19	VATable Sales	1,102.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.84
Amount Due	1,100.79	VAT Zero Rated Sales	0.00
Add : VAT	94.41	VAT Amount	94.41
TOTAL AMOUNT DUE	1,195.20	TOTAL SALES	1,256.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2270/0/31/06-17-2017/101

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. : 225581014669

Collection Ref. Code : 1809-97-995-1

Account ID : 2254510000-4

Customer Name : ARONG,BENJAMIN A.

Meter Number : 318136 GS6

Period : May 2017

Premise Address: RATTAN Talisay

Billing Address: RATTAN Talisay

TOTAL AMOUNT DUE : 2,267.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22545100004

BC11/505.7/2270/0/31/06-17-2017/101

275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008723484464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190901

00838178762

Date : 06-17-2017

BC11/505.7/2320/0721720/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0083817876-2

Collection Ref. Code : 1849-58-257-2

Customer Information----------

Name : CABANES,NAZARINA DAAN

Premise Address: RATTAN

Billing Address: RATTAN

TIN :

Metering Information----------

Meter No	:	492135 GS6	Pole No	:	0721720
Serial No	:	56454609	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5738
Period From	:	05-16-2017	Prev Rdg	:	5647
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

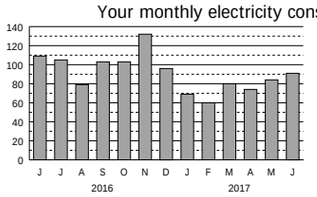
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 27.18
Government Charges		
Franchise Tax - Local		4.86
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 1.09
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		121.43
CURRENT BILL - JUNE 2017		973.46
TOTAL AMOUNT DUE		1,812.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 703.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.46		
Less : VAT	72.66		
Amount Net of VAT	900.80		
Less: BIR 2306	30.29		
BIR 2307	17.15	VATable Sales	852.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.77
Amount Due	853.36	VAT Zero Rated Sales	0.00
Add : VAT	72.66	VAT Amount	72.66
TOTAL AMOUNT DUE	926.02	TOTAL SALES	973.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2320/0/31/06-17-2017/101

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. : 008723484464

Collection Ref. Code : 1849-58-257-2

Account ID : 0083817876-2

Customer Name : CABANES,NAZARINA DAAN

Meter Number : 492135 GS6

Period : May 2017

Premise Address: RATTAN

Billing Address: RATTAN

TOTAL AMOUNT DUE : 1,812.64

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00838178762

BC11/505.7/2320/0/31/06-17-2017/101

276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235167246834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188310

23551274360

Date : 06-17-2017

BC11/505.7/2325/0721720/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355127436-0

Collection Ref. Code : 1863-27-521-5

Customer Information----------

Name : DAAN,ANNA LIZA OBRERO

Premise Address: TANGKE TALISAY CITY

Billing Address: TANGKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1126240	Pole No	:	0721720
Serial No	:	40079765	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	643
Period From	:	05-16-2017	Prev Rdg	:	614
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

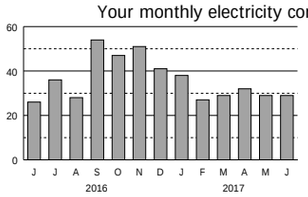
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 181.86
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.17
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		23.31
CURRENT BILL - JUNE 2017		125.05
TOTAL AMOUNT DUE		248.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.05		
Less : VAT	8.74		
Amount Net of VAT	116.31		
Less: BIR 2306	3.64		
BIR 2307	2.05	VATable Sales	101.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.62	VAT Zero Rated Sales	0.00
Add : VAT	8.74	VAT Amount	8.74
TOTAL AMOUNT DUE	119.36	TOTAL SALES	125.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2325/0/31/06-17-2017/101

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. : 235167246834

Collection Ref. Code : 1863-27-521-5

Account ID : 2355127436-0

Customer Name : DAAN,ANNA LIZA OBRERO

Meter Number : MTR1126240

Period : May 2017

Premise Address: TANGKE TALISAY CITY

Billing Address: TANGKE TALISAY CITY

TOTAL AMOUNT DUE : 248.94

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23551274360

BC11/505.7/2325/0/31/06-17-2017/101

277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523435893195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196812

52397100000

Date : 06-17-2017

BC11/505.7/2380/0721685/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239710000-0

Collection Ref. Code : 1827-40-629-1

Customer Information----------

Name : MABALA,EDITHA D

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	269909GS6	Pole No	:	0721685
Serial No	:	45154540	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2298
Period From	:	05-16-2017	Prev Rdg	:	2270
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

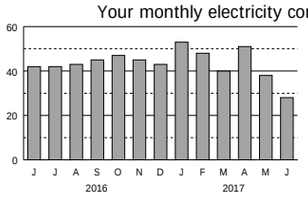
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 173.49
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.40
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		22.80
CURRENT BILL - JUNE 2017		123.30
TOTAL AMOUNT DUE		353.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 348.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.30		
Less : VAT	8.71		
Amount Net of VAT	114.59		
Less: BIR 2306	3.61		
BIR 2307	2.02	VATable Sales	100.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	108.96	VAT Zero Rated Sales	0.00
Add : VAT	8.71	VAT Amount	8.71
TOTAL AMOUNT DUE	117.67	TOTAL SALES	123.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2380/0/31/06-17-2017/101

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. : 523435893195

Collection Ref. Code : 1827-40-629-1
Account ID : 5239710000-0
Customer Name : MABALA,EDITHA D
Meter Number : 269909GS6
Period : May 2017

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 353.10

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52397100000

BC11/505.7/2380/0/31/06-17-2017/101

278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287743688103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195631

28774169388

Date : 06-17-2017

BC11/505.7/2405/0721671/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2877416938-8

Collection Ref. Code : 1861-67-995-5

Customer Information----------

Name : ADLAWAN,NESTOR ALQUILITA

Premise Address: RATTAN TANGKE, TALISAY CITY
Billing Address: RATTAN TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158555	Pole No	:	0721671
Serial No	:	40119371	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	471
Period From	:	05-16-2017	Prev Rdg	:	409
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

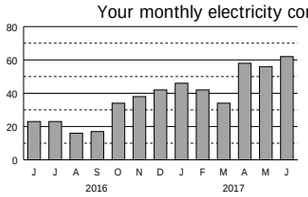
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 116.55
Government Charges		
Franchise Tax - Local		2.76
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 9.33
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		73.80
CURRENT BILL - JUNE 2017		557.87
TOTAL AMOUNT DUE		736.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.87		
Less : VAT	41.11		
Amount Net of VAT	516.76		
Less: BIR 2306	17.14		
BIR 2307	9.74	VATable Sales	484.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.69
Amount Due	489.88	VAT Zero Rated Sales	0.00
Add : VAT	41.11	VAT Amount	41.11
TOTAL AMOUNT DUE	530.99	TOTAL SALES	557.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2405/0/31/06-17-2017/101

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. : 287743688103

Collection Ref. Code : 1861-67-995-5
Account ID : 2877416938-8
Customer Name : ADLAWAN,NESTOR ALQUILITA
Meter Number : MTR1158555
Period : May 2017

Premise Address: RATTAN TANGKE, TALISAY CITY
Billing Address: RATTAN TANGKE, TALISAY CITY

TOTAL AMOUNT DUE : 736.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28774169388

BC11/505.7/2405/0/31/06-17-2017/101

279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811729153954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192092

81195327317

Date : 06-17-2017

BC11/505.7/2410/0721671/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119532731-7

Collection Ref. Code : 1859-33-440-7

Customer Information----------

Name : OBRERO,MA CRISTINA DAAN

Premise Address: RATTAN TANKE, TALISAY CITY

Billing Address: RATTAN TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008643	Pole No	:	0721671
Serial No	:	32845878	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2112
Period From	:	05-16-2017	Prev Rdg	:	2055
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

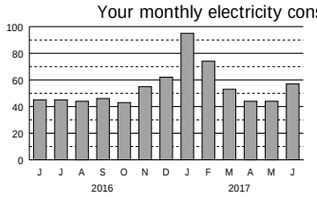
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 159.59
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.92
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		63.25
CURRENT BILL - JUNE 2017		456.24
TOTAL AMOUNT DUE		765.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 649.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.24		
Less : VAT	33.50		
Amount Net of VAT	422.74		
Less: BIR 2306	13.94		
BIR 2307	7.91	VATable Sales	392.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.75
Amount Due	400.89	VAT Zero Rated Sales	0.00
Add : VAT	33.50	VAT Amount	33.50
TOTAL AMOUNT DUE	434.39	TOTAL SALES	456.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2410/0/31/06-17-2017/101

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. : 811729153954

Collection Ref. Code : 1859-33-440-7

Account ID : 8119532731-7

Customer Name : OBRERO,MA CRISTINA DAAN

Meter Number : MTR1008643

Period : May 2017

Premise Address: RATTAN TANKE, TALISAY CITY

Billing Address: RATTAN TANKE, TALISAY CITY

TOTAL AMOUNT DUE : 765.48

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81195327317

BC11/505.7/2410/0/31/06-17-2017/101

280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900469650510

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

90077997915

Date : 06-17-2017

BC11/505.7/2450/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9007799791-5

Collection Ref. Code : 1863-22-662-1

Customer Information----------

Name : BADINAS,ANALYN RADAN

Premise Address: SITIO RATTAN TANKE, TALISAY CITY
Billing Address: SITIO RATTAN TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119201	Pole No	:	0721706
Serial No	:	40075641	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1003
Period From	:	05-16-2017	Prev Rdg	:	951
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

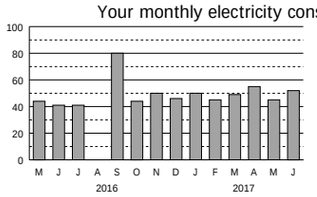
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 145.12
Government Charges		
Franchise Tax - Local		2.05
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.72
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		57.84
CURRENT BILL - JUNE 2017		417.27
TOTAL AMOUNT DUE		729.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 427.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.27		
Less : VAT	30.69		
Amount Net of VAT	386.58		
Less: BIR 2306	12.78		
BIR 2307	7.24	VATable Sales	359.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.15
Amount Due	366.56	VAT Zero Rated Sales	0.00
Add : VAT	30.69	VAT Amount	30.69
TOTAL AMOUNT DUE	397.25	TOTAL SALES	417.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2450/0/31/06-17-2017/101

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. : 900469650510

Collection Ref. Code : 1863-22-662-1
Account ID : 9007799791-5
Customer Name : BADINAS,ANALYN RADAN
Meter Number : MTR1119201
Period : May 2017

Premise Address: SITIO RATTAN TANKE, TALISAY CITY
Billing Address: SITIO RATTAN TANKE, TALISAY CITY

TOTAL AMOUNT DUE : 729.97

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90077997915

BC11/505.7/2450/0/31/06-17-2017/101

281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979345349031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192371

97902160163

Date : 06-17-2017

BC11/505.7/2450/0721671/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9790216016-3

Collection Ref. Code : 1849-57-767-6

Customer Information----------

Name : MABIA,CANDIS DAVE HOYBIA

Premise Address: TANKE
Billing Address: TANKE

TIN :

Metering Information----------

Meter No	:	7058 EIS6	Pole No	:	0721671
Serial No	:	36710061	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2155
Period From	:	05-16-2017	Prev Rdg	:	2065
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

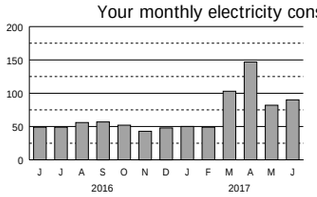
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 70.36
Government Charges		
Franchise Tax - Local		4.56
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.76
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		116.19
CURRENT BILL - JUNE 2017		915.44
TOTAL AMOUNT DUE		1,745.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.44		
Less : VAT	68.20		
Amount Net of VAT	847.24		
Less: BIR 2306	28.42		
BIR 2307	16.09	VATable Sales	799.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.99
Amount Due	802.73	VAT Zero Rated Sales	0.00
Add : VAT	68.20	VAT Amount	68.20
TOTAL AMOUNT DUE	870.93	TOTAL SALES	915.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2450/0/31/06-17-2017/101

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. : 979345349031

Collection Ref. Code : 1849-57-767-6
Account ID : 9790216016-3
Customer Name : MABIA,CANDIS DAVE HOYBIA
Meter Number : 7058 EIS6
Period : May 2017

Premise Address: TANKE
Billing Address: TANKE

TOTAL AMOUNT DUE : 1,745.52 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97902160163

BC11/505.7/2450/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553014443081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194770

55348100003

Date : 06-17-2017

BC11/505.7/2470/0721692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5534810000-3

Collection Ref. Code : 1837-74-575-7

Customer Information----------

Name : AGUILAR,JOEL G

Premise Address: GALAXY TANGKE

Billing Address: GALAXY TANGKE

TIN :

Metering Information----------

Meter No	:	375485GS6	Pole No	:	0721692
Serial No	:	2003138734	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18002
Period From	:	05-16-2017	Prev Rdg	:	17918
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	400	Billed kWh	:	84

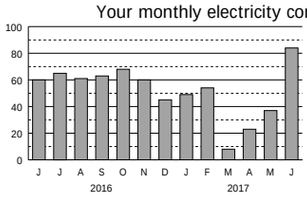
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 76.95
Government Charges		
Franchise Tax - Local		4.19
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 5.80
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		107.05
CURRENT BILL - JUNE 2017		842.07
TOTAL AMOUNT DUE		1,054.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 95.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.07		
Less : VAT	62.33		
Amount Net of VAT	779.74		
Less: BIR 2306	25.97		
BIR 2307	14.79	VATable Sales	735.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.72
Amount Due	738.98	VAT Zero Rated Sales	0.00
Add : VAT	62.33	VAT Amount	62.33
TOTAL AMOUNT DUE	801.31	TOTAL SALES	842.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2470/0/31/06-17-2017/101

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. : 553014443081

Collection Ref. Code : 1837-74-575-7

Account ID : 5534810000-3

Customer Name : AGUILAR,JOEL G

Meter Number : 375485GS6

Period : May 2017

Premise Address: GALAXY TANGKE

Billing Address: GALAXY TANGKE

TOTAL AMOUNT DUE : 1,054.69

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55348100003

BC11/505.7/2470/0/31/06-17-2017/101

283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673296993831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190467

67377100002

Date : 06-17-2017

BC11/505.7/2500/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6737710000-2

Collection Ref. Code : 1845-73-302-9

Customer Information----------

Name : DEGAL,ARLANDO C

Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091612	Pole No	:	0721706
Serial No	:	40043629	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1283
Period From	:	05-16-2017	Prev Rdg	:	1244
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

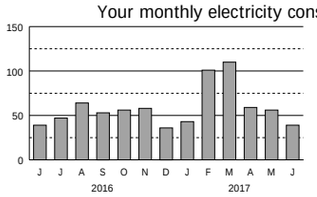
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 181.01
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 14.78
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		37.13
CURRENT BILL - JUNE 2017		235.78
TOTAL AMOUNT DUE		676.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.78		
Less : VAT	17.16		
Amount Net of VAT	218.62		
Less: BIR 2306	7.15		
BIR 2307	4.00	VATable Sales	198.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.97
Amount Due	207.47	VAT Zero Rated Sales	0.00
Add : VAT	17.16	VAT Amount	17.16
TOTAL AMOUNT DUE	224.63	TOTAL SALES	235.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2500/0/31/06-17-2017/101

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. : 673296993831

Collection Ref. Code : 1845-73-302-9
Account ID : 6737710000-2
Customer Name : DEGAL,ARLANDO C
Meter Number : MTR1091612
Period : May 2017

Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

TOTAL AMOUNT DUE : 676.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67377100002

BC11/505.7/2500/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934802955613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187915

93425100000

Date : 06-17-2017

BC11/505.7/2530/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342510000-0

Collection Ref. Code : 1823-43-800-8

Customer Information----------

Name : MABALA,TEMISTOCLES

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	318417GS6	Pole No	:	0721706
Serial No	:	48761143	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17221
Period From	:	05-16-2017	Prev Rdg	:	17102
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

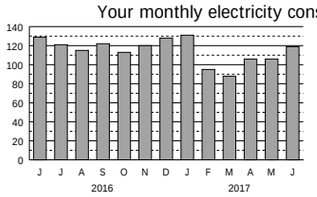
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		35.41
Government Charges		
Franchise Tax - Local		6.75
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		165.58
CURRENT BILL - JUNE 2017		1,349.19
TOTAL AMOUNT DUE		2,535.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,163.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.19		
Less : VAT	101.41		
Amount Net of VAT	1,247.78		
Less: BIR 2306	42.26		
BIR 2307	23.82	VATable Sales	1,183.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.17
Amount Due	1,181.70	VAT Zero Rated Sales	0.00
Add : VAT	101.41	VAT Amount	101.41
TOTAL AMOUNT DUE	1,283.11	TOTAL SALES	1,349.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2530/0/31/06-17-2017/101

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. : 934802955613

Collection Ref. Code : 1823-43-800-8

Account ID : 9342510000-0

Customer Name : MABALA,TEMISTOCLES

Meter Number : 318417GS6

Period : May 2017

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 2,535.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93425100000

BC11/505.7/2530/0/31/06-17-2017/101

285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290398921859
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196957

29056100000

Date : 06-17-2017

BC11/505.7/2540/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2905610000-0

Collection Ref. Code : 1839-68-233-7

Customer Information----------

Name : RACAZA,MARIVIC S

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089614	Pole No	:	0702642
Serial No	:	40011379	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5024
Period From	:	05-16-2017	Prev Rdg	:	4777
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	170	Billed kWh	:	247

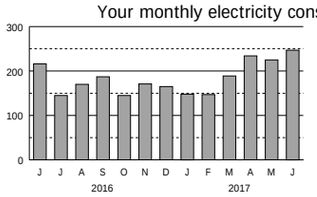
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,407.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,369.57
Transmission Charge	0.3752/kWh	92.67
System Loss Charge	0.8255/kWh	203.90
Sub-Total		1,666.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,970.50	99.41
Sub-Total		123.66
Government Charges		
Franchise Tax - Local		14.26
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		97.86
Transmission		2.18
System Loss		13.73
Distribution		85.41
Others		16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		349.36
CURRENT BILL - JUNE 2017		2,850.90
TOTAL AMOUNT DUE		5,258.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,563.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.90		
Less : VAT	215.91		
Amount Net of VAT	2,634.99		
Less: BIR 2306	89.96		
BIR 2307	50.35	VATable Sales	2,501.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.45
Amount Due	2,494.68	VAT Zero Rated Sales	0.00
Add : VAT	215.91	VAT Amount	215.91
TOTAL AMOUNT DUE	2,710.59	TOTAL SALES	2,850.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2540/0/31/06-17-2017/101

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. : 290398921859

Collection Ref. Code : 1839-68-233-7
Account ID : 2905610000-0
Customer Name : RACAZA,MARIVIC S
Meter Number : MTR1089614
Period : May 2017

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TOTAL AMOUNT DUE : 5,258.46 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29056100000

BC11/505.7/2540/0/31/06-17-2017/101

286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784658590037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194932

78483536757

Date : 06-17-2017

BC11/505.7/2560/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7848353675-7

Collection Ref. Code : 1851-25-737-3

Customer Information----------

Name : CABALAN,ZENAIDA CASTRO

Premise Address: Z1-087 TANKE

Billing Address: Z1-087 TANKE

TIN :

Metering Information----------

Meter No	:	MTR1054073	Pole No	:	0721706
Serial No	:	121450074	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6670
Period From	:	05-16-2017	Prev Rdg	:	6390
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	222	Billed kWh	:	280

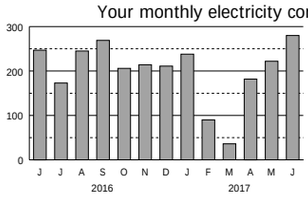
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,468.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,552.54
Transmission Charge	0.3752/kWh	105.06
System Loss Charge	0.8255/kWh	231.14
Sub-Total		1,888.74
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,468.50	49.37
Sub-Total		76.86
Government Charges		
Franchise Tax - Local		15.80
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		110.94
Transmission		2.47
System Loss		15.57
Distribution		96.74
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		387.94
CURRENT BILL - JUNE 2017		3,159.70
TOTAL AMOUNT DUE		5,628.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,960.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,159.70		
Less : VAT	237.04		
Amount Net of VAT	2,922.66		
Less: BIR 2306	98.79		
BIR 2307	55.79	VATable Sales	2,771.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.90
Amount Due	2,768.08	VAT Zero Rated Sales	0.00
Add : VAT	237.04	VAT Amount	237.04
TOTAL AMOUNT DUE	3,005.12	TOTAL SALES	3,159.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2560/0/31/06-17-2017/101

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. : 784658590037

Collection Ref. Code : 1851-25-737-3

Account ID : 7848353675-7

Customer Name : CABALAN,ZENAIDA CASTRO

Meter Number : MTR1054073

Period : May 2017

Premise Address: Z1-087 TANKE

Billing Address: Z1-087 TANKE

TOTAL AMOUNT DUE : 5,628.40

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78483536757

BC11/505.7/2560/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151488531026
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194455

15186100002

Date : 06-17-2017

BC11/505.7/2570/0721685/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1518610000-2

Collection Ref. Code : 1831-19-974-2

Customer Information----------

Name : CABALAN,LEO S

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	281075GS6	Pole No	:	0721685
Serial No	:	46533402	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	73941
Period From	:	05-16-2017	Prev Rdg	:	73666
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	100	Billed kWh	:	275

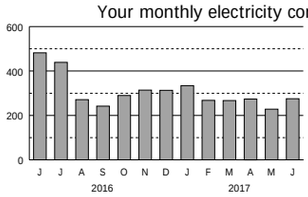
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,555.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,524.82
Transmission Charge	0.3752/kWh	103.18
System Loss Charge	0.8255/kWh	227.01
Sub-Total		1,855.01
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,556.00	51.12
Sub-Total		78.12
Government Charges		
Franchise Tax - Local		15.53
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		108.95
Transmission		2.43
System Loss		15.30
Distribution		95.02
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		381.37
CURRENT BILL - JUNE 2017		3,106.37
TOTAL AMOUNT DUE		5,662.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 2,948.00

Your monthly electricity consumption chart



Avg Monthly Usage : 307.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,106.37		
Less : VAT	233.14		
Amount Net of VAT	2,873.23		
Less: BIR 2306	97.15		
BIR 2307	54.84	VATable Sales	2,725.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.23
Amount Due	2,721.24	VAT Zero Rated Sales	0.00
Add : VAT	233.14	VAT Amount	233.14
TOTAL AMOUNT DUE	2,954.38	TOTAL SALES	3,106.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2570/0/31/06-17-2017/101

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. : 151488531026

Collection Ref. Code : 1831-19-974-2
Account ID : 1518610000-2
Customer Name : CABALAN,LEO S
Meter Number : 281075GS6
Period : May 2017

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 5,662.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15186100002

BC11/505.7/2570/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632892525261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200020

63277100002

Date : 06-17-2017

BC11/505.7/2590/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6327710000-2

Collection Ref. Code : 1845-70-428-2

Customer Information----------

Name : SANCHEZ,MARY ANN R

Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	485968GS6	Pole No	:	0721706
Serial No	:	67816314	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3687
Period From	:	05-16-2017	Prev Rdg	:	3642
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	444	Billed kWh	:	45

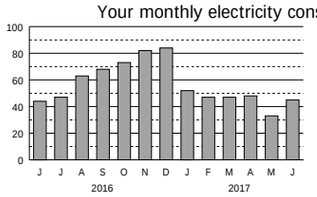
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 171.03
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 14.06
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		45.94
CURRENT BILL - JUNE 2017		312.22
TOTAL AMOUNT DUE		506.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.22		
Less : VAT	22.72		
Amount Net of VAT	289.50		
Less: BIR 2306	9.46		
BIR 2307	5.36	VATable Sales	266.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.22
Amount Due	274.68	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	297.40	TOTAL SALES	312.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2590/0/31/06-17-2017/101

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. : 632892525261

Collection Ref. Code : 1845-70-428-2
Account ID : 6327710000-2
Customer Name : SANCHEZ,MARY ANN R
Meter Number : 485968GS6
Period : May 2017

Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

TOTAL AMOUNT DUE : 506.86 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63277100002

BC11/505.7/2590/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575763604379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191135

57516100005

Date : 06-17-2017

BC11/505.7/2600/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5751610000-5

Collection Ref. Code : 1817-25-788-9

Customer Information----------

Name : BARLISO,SOFIA C

Premise Address: RATTAN TANGKE TALISAY

Billing Address: RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	336306GS6	Pole No	:	0721706
Serial No	:	49696167	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6133
Period From	:	05-16-2017	Prev Rdg	:	6095
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

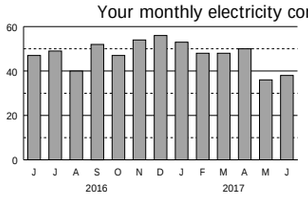
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 180.78
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.63
CURRENT BILL - JUNE 2017		224.91
TOTAL AMOUNT DUE		437.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 338.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.91		
Less : VAT	16.22		
Amount Net of VAT	208.69		
Less: BIR 2306	6.75		
BIR 2307	3.81	VATable Sales	189.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.41
Amount Due	198.13	VAT Zero Rated Sales	0.00
Add : VAT	16.22	VAT Amount	16.22
TOTAL AMOUNT DUE	214.35	TOTAL SALES	224.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2600/0/31/06-17-2017/101

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. : 575763604379

Collection Ref. Code : 1817-25-788-9

Account ID : 5751610000-5

Customer Name : BARLISO,SOFIA C

Meter Number : 336306GS6

Period : May 2017

Premise Address: RATTAN TANGKE TALISAY

Billing Address: RATTAN TANGKE TALISAY

TOTAL AMOUNT DUE : 437.45

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57516100005

BC11/505.7/2600/0/31/06-17-2017/101

290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140161929353
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190576

14047100004

Date : 06-17-2017

BC11/505.7/2610/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404710000-4

Collection Ref. Code : 1845-26-755-9

Customer Information----------

Name : MABIA,JULITA C

Premise Address: SITIO RATTAN TANKE TALISAY
Billing Address: SITIO RATTAN TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	464862GS6	Pole No	:	0721706
Serial No	:	62630268	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5722
Period From	:	05-16-2017	Prev Rdg	:	5510
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	332	Billed kWh	:	212

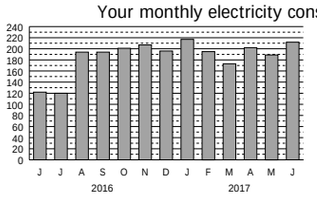
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,114.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,114.00	42.28
Sub-Total		63.10
Government Charges		
Franchise Tax - Local		12.00
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		9.17
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		294.53
CURRENT BILL - JUNE 2017		2,399.28
TOTAL AMOUNT DUE		4,513.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.28		
Less : VAT	180.23		
Amount Net of VAT	2,219.05		
Less: BIR 2306	75.10		
BIR 2307	42.36	VATable Sales	2,104.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.30
Amount Due	2,101.59	VAT Zero Rated Sales	0.00
Add : VAT	180.23	VAT Amount	180.23
TOTAL AMOUNT DUE	2,281.82	TOTAL SALES	2,399.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2610/0/31/06-17-2017/101

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. : 140161929353

Collection Ref. Code : 1845-26-755-9
Account ID : 1404710000-4
Customer Name : MABIA,JULITA C
Meter Number : 464862GS6
Period : May 2017

Premise Address: SITIO RATTAN TANKE TALISAY
Billing Address: SITIO RATTAN TANKE TALISAY

TOTAL AMOUNT DUE : 4,513.51 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14047100004

BC11/505.7/2610/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961099735877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199103

96177100003

Date : 06-17-2017

BC11/505.7/2620/0721671/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9617710000-3

Collection Ref. Code : 1845-63-659-7

Customer Information----------

Name : MABALA,MA. TERESA C

Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

TIN :

Metering Information----------

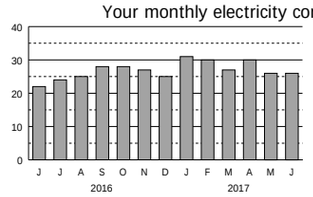
Meter No	:	MTR1084150	Pole No	:	0721671
Serial No	:	40015283	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	688
Period From	:	05-16-2017	Prev Rdg	:	662
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 163.45
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.66
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		20.90
CURRENT BILL - JUNE 2017		112.23
TOTAL AMOUNT DUE		220.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 232.84

Your monthly electricity consumption chart



Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.23		
Less : VAT	7.84		
Amount Net of VAT	104.39		
Less: BIR 2306	3.26		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.06
Amount Due	99.29	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	107.13	TOTAL SALES	112.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2620/0/31/06-17-2017/101

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. : 961099735877

Collection Ref. Code : 1845-63-659-7
Account ID : 9617710000-3
Customer Name : MABALA,MA. TERESA C
Meter Number : MTR1084150
Period : May 2017

Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

TOTAL AMOUNT DUE : 220.44 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96177100003

BC11/505.7/2620/0/31/06-17-2017/101

292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956235370205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197353

95618100002

Date : 06-17-2017

BC11/505.7/2630/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9561810000-2

Collection Ref. Code : 1829-17-623-4

Customer Information----------

Name : LESCANO,ELSA M

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	186631DS6	Pole No	:	0721706
Serial No	:	13097427	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	96028
Period From	:	05-16-2017	Prev Rdg	:	95972
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

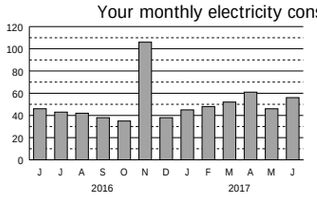
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 156.49
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.66
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		62.18
CURRENT BILL - JUNE 2017		448.67
TOTAL AMOUNT DUE		768.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 472.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.67		
Less : VAT	32.97		
Amount Net of VAT	415.70		
Less: BIR 2306	13.75		
BIR 2307	7.78	VATable Sales	386.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.21
Amount Due	394.17	VAT Zero Rated Sales	0.00
Add : VAT	32.97	VAT Amount	32.97
TOTAL AMOUNT DUE	427.14	TOTAL SALES	448.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2630/0/31/06-17-2017/101

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. : 956235370205

Collection Ref. Code : 1829-17-623-4

Account ID : 9561810000-2

Customer Name : LESCANO,ELSA M

Meter Number : 186631DS6

Period : May 2017

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 768.65

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95618100002 BC11/505.7/2630/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748804476861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192805

74820051576

Date : 06-17-2017

BC11/505.7/2640/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482005157-6

Collection Ref. Code : 1861-32-239-9

Customer Information----------

Name : LISCANO,CLYDE MABIA

Premise Address: SITIO RATTAN TANGKE, TALISAY CITY

Billing Address: SITIO RATTAN TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043064	Pole No	:	0721706
Serial No	:	125286774	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2143
Period From	:	05-16-2017	Prev Rdg	:	2053
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

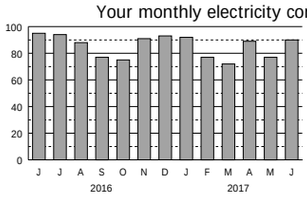
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 72.27
Government Charges		
Franchise Tax - Local		4.54
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.99
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		115.94
CURRENT BILL - JUNE 2017		913.28
TOTAL AMOUNT DUE		1,647.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 873.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.28		
Less : VAT	67.97		
Amount Net of VAT	845.31		
Less: BIR 2306	28.33		
BIR 2307	16.05	VATable Sales	797.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.97
Amount Due	800.93	VAT Zero Rated Sales	0.00
Add : VAT	67.97	VAT Amount	67.97
TOTAL AMOUNT DUE	868.90	TOTAL SALES	913.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2640/0/31/06-17-2017/101

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. : 748804476861

Collection Ref. Code : 1861-32-239-9

Account ID : 7482005157-6

Customer Name : LISCANO,CLYDE MABIA

Meter Number : MTR1043064

Period : May 2017

Premise Address: SITIO RATTAN TANGKE, TALISAY CITY

Billing Address: SITIO RATTAN TANGKE, TALISAY CITY

TOTAL AMOUNT DUE : 1,647.88 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74820051576

BC11/505.7/2640/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868797692858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188186

86836100007

Date : 06-17-2017

BC11/505.7/2650/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8683610000-7

Collection Ref. Code : 1817-63-683-9

Customer Information----------

Name : CASTRO,LENEDEN P

Premise Address: RATTAN TANGKE TALISAY

Billing Address: RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	551240 GS6	Pole No	:	0721706
Serial No	:	63167593	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2165
Period From	:	05-16-2017	Prev Rdg	:	2124
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

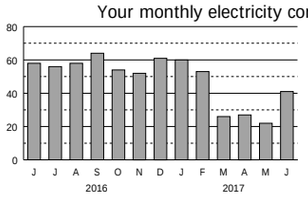
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 157.72
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 13.04
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		41.67
CURRENT BILL - JUNE 2017		282.82
TOTAL AMOUNT DUE		374.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.82		
Less : VAT	20.52		
Amount Net of VAT	262.30		
Less: BIR 2306	8.57		
BIR 2307	4.86	VATable Sales	241.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.15
Amount Due	248.87	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	269.39	TOTAL SALES	282.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2650/0/31/06-17-2017/101

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. : 868797692858

Collection Ref. Code : 1817-63-683-9

Account ID : 8683610000-7

Customer Name : CASTRO,LENEDEN P

Meter Number : 551240 GS6

Period : May 2017

Premise Address: RATTAN TANGKE TALISAY

Billing Address: RATTAN TANGKE TALISAY

TOTAL AMOUNT DUE : 374.40

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86836100007

BC11/505.7/2650/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244795316532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192021

24408560894

Date : 06-17-2017

BC11/505.7/2655/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2440856089-4

Collection Ref. Code : 1863-51-950-5

Customer Information----------

Name : MAAT,CHEEZA MARIE DAAN

Premise Address: SITIO RATTAN TANGKE, TALISAY CITY

Billing Address: SITIO RATTAN TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136053	Pole No	:	0721706
Serial No	:	85012286	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	889
Period From	:	05-16-2017	Prev Rdg	:	820
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

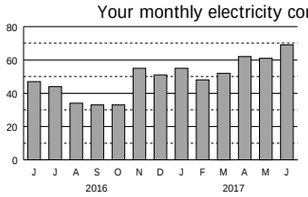
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		- 112.96
Government Charges		
Franchise Tax - Local		3.16
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 8.36
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		84.14
CURRENT BILL - JUNE 2017		639.04
TOTAL AMOUNT DUE		1,184.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 485.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.04		
Less : VAT	47.69		
Amount Net of VAT	591.35		
Less: BIR 2306	19.87		
BIR 2307	11.17	VATable Sales	554.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	560.31	VAT Zero Rated Sales	0.00
Add : VAT	47.69	VAT Amount	47.69
TOTAL AMOUNT DUE	608.00	TOTAL SALES	639.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2655/0/31/06-17-2017/101

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. : 244795316532

Collection Ref. Code : 1863-51-950-5

Account ID : 2440856089-4

Customer Name : MAAT,CHEEZA MARIE DAAN

Meter Number : MTR1136053

Period : May 2017

Premise Address: SITIO RATTAN TANGKE, TALISAY CITY

Billing Address: SITIO RATTAN TANGKE, TALISAY CITY

TOTAL AMOUNT DUE : 1,184.62 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24408560894

BC11/505.7/2655/0/31/06-17-2017/101

296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750107909254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193663

75077100008

Date : 06-17-2017

BC11/505.7/2660/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507710000-8

Collection Ref. Code : 1825-77-317-3

Customer Information----------

Name : BAROC,PEDRITO Q

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	269511 GS6	Pole No	:	0721706
Serial No	:	45055911	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5215
Period From	:	05-16-2017	Prev Rdg	:	5079
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

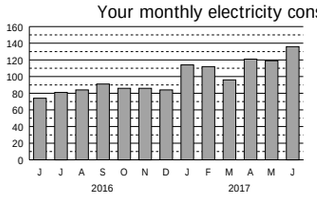
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		39.98
Government Charges		
Franchise Tax - Local		7.43
LFT Differential	0.0042/kWh	0.57
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		188.50
CURRENT BILL - JUNE 2017		1,540.00
TOTAL AMOUNT DUE		2,871.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,308.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.00		
Less : VAT	115.71		
Amount Net of VAT	1,424.29		
Less: BIR 2306	48.21		
BIR 2307	27.19	VATable Sales	1,351.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.79
Amount Due	1,348.89	VAT Zero Rated Sales	0.00
Add : VAT	115.71	VAT Amount	115.71
TOTAL AMOUNT DUE	1,464.60	TOTAL SALES	1,540.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2660/0/32/06-17-2017/101

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. : 750107909254

Collection Ref. Code : 1825-77-317-3
Account ID : 7507710000-8
Customer Name : BAROC,PEDRITO Q
Meter Number : 269511 GS6
Period : May 2017

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 2,871.25 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75077100008

BC11/505.7/2660/0/32/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599615559202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199216

5992826025

Date : 06-17-2017

BC11/505.7/2670/0721713/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992282602-5

Collection Ref. Code : 1853-30-545-6

Customer Information----------

Name : REYES,JUANIE LYN AGUILAR

Premise Address: GALAXY TANGKE TALISAY

Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	540701 GS6	Pole No	:	0721713
Serial No	:	54655404	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4055
Period From	:	05-16-2017	Prev Rdg	:	3954
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	345	Billed kWh	:	101

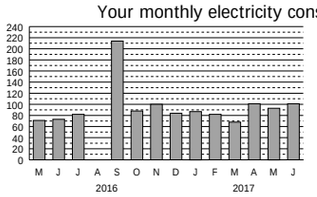
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 983.50	19.67
Sub-Total		29.59
Government Charges		
Franchise Tax - Local		5.73
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		140.56
CURRENT BILL - JUNE 2017		1,145.44
TOTAL AMOUNT DUE		2,128.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,055.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.44		
Less : VAT	86.10		
Amount Net of VAT	1,059.34		
Less: BIR 2306	35.88		
BIR 2307	20.22	VATable Sales	1,004.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	1,003.24	VAT Zero Rated Sales	0.00
Add : VAT	86.10	VAT Amount	86.10
TOTAL AMOUNT DUE	1,089.34	TOTAL SALES	1,145.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2670/0/31/06-17-2017/101

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. : 599615559202

Collection Ref. Code : 1853-30-545-6

Account ID : 5992282602-5

Customer Name : REYES,JUANIE LYN AGUILAR

Meter Number : 540701 GS6

Period : May 2017

Premise Address: GALAXY TANGKE TALISAY

Billing Address: GALAXY TANGKE TALISAY

TOTAL AMOUNT DUE : 2,128.93

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5992826025

BC11/505.7/2670/0/31/06-17-2017/101

298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389039928617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196121

38937100006

Date : 06-17-2017

BC11/505.7/2690/0721706/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3893710000-6

Collection Ref. Code : 1845-18-800-4

Customer Information----------

Name : SALO,ESTRELLA R

Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	464105GS6	Pole No	:	0721706
Serial No	:	73973422	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2602
Period From	:	05-16-2017	Prev Rdg	:	2577
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	122	Billed kWh	:	25

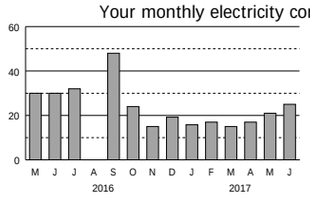
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 157.67
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 13.18
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		20.06
CURRENT BILL - JUNE 2017		107.57
TOTAL AMOUNT DUE		192.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.57		
Less : VAT	7.50		
Amount Net of VAT	100.07		
Less: BIR 2306	3.13		
BIR 2307	1.76	VATable Sales	87.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.56
Amount Due	95.18	VAT Zero Rated Sales	0.00
Add : VAT	7.50	VAT Amount	7.50
TOTAL AMOUNT DUE	102.68	TOTAL SALES	107.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2690/0/31/06-17-2017/101

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. : 389039928617

Collection Ref. Code : 1845-18-800-4
Account ID : 3893710000-6
Customer Name : SALO,ESTRELLA R
Meter Number : 464105GS6
Period : May 2017

Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

TOTAL AMOUNT DUE : 192.76 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38937100006 BC11/505.7/2690/0/31/06-17-2017/101 299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815260806756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193483

81506100007

Date : 06-17-2017

BC11/505.7/2720/0721713/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8150610000-7

Collection Ref. Code : 1815-81-395-4

Customer Information----------

Name : NAPALLA,TERESA B

Premise Address: RATTAN TANGKE TALISAY

Billing Address: RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	341106GS6	Pole No	:	0721713
Serial No	:	49637095	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10068
Period From	:	05-16-2017	Prev Rdg	:	9940
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	300	Billed kWh	:	128

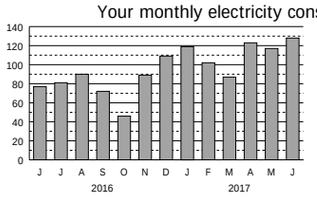
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,310.00	26.20
Sub-Total		38.76
Government Charges		
Franchise Tax - Local		7.26
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.62
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		178.18
CURRENT BILL - JUNE 2017		1,451.61
TOTAL AMOUNT DUE		2,761.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,326.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.61		
Less : VAT	109.15		
Amount Net of VAT	1,342.46		
Less: BIR 2306	45.48		
BIR 2307	25.63	VATable Sales	1,273.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.03
Amount Due	1,271.35	VAT Zero Rated Sales	0.00
Add : VAT	109.15	VAT Amount	109.15
TOTAL AMOUNT DUE	1,380.50	TOTAL SALES	1,451.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2720/0/31/06-17-2017/101

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. : 815260806756

Collection Ref. Code : 1815-81-395-4

Account ID : 8150610000-7

Customer Name : NAPALLA,TERESA B

Meter Number : 341106GS6

Period : May 2017

Premise Address: RATTAN TANGKE TALISAY

Billing Address: RATTAN TANGKE TALISAY

TOTAL AMOUNT DUE : 2,761.56 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81506100007

BC11/505.7/2720/0/31/06-17-2017/101

300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693353355342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197210

69307100003

Date : 06-17-2017

BC11/505.7/2760/0721713/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930710000-3

Collection Ref. Code : 1843-53-218-2

Customer Information----------

Name : REYES,WILLIAM T

Premise Address: GALAXY TANGKE TALISAY

Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	533201 GS6	Pole No	:	0721713
Serial No	:	56617462	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1898
Period From	:	05-16-2017	Prev Rdg	:	1846
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

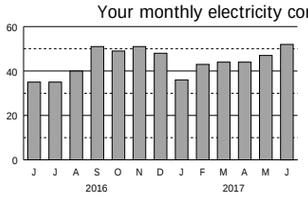
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 139.45
Government Charges		
Franchise Tax - Local		2.08
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.04
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		58.55
CURRENT BILL - JUNE 2017		423.65
TOTAL AMOUNT DUE		1,019.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.65		
Less : VAT	31.37		
Amount Net of VAT	392.28		
Less: BIR 2306	13.07		
BIR 2307	7.35	VATable Sales	365.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.18
Amount Due	371.86	VAT Zero Rated Sales	0.00
Add : VAT	31.37	VAT Amount	31.37
TOTAL AMOUNT DUE	403.23	TOTAL SALES	423.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2760/0/31/06-17-2017/101

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. : 693353355342

Collection Ref. Code : 1843-53-218-2

Account ID : 6930710000-3

Customer Name : REYES,WILLIAM T

Meter Number : 533201 GS6

Period : May 2017

Premise Address: GALAXY TANGKE TALISAY

Billing Address: GALAXY TANGKE TALISAY

TOTAL AMOUNT DUE : 1,019.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69307100003

BC11/505.7/2760/0/31/06-17-2017/101

301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859119794300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197543

85938100006

Date : 06-17-2017

BC11/505.7/2770/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8593810000-6

Collection Ref. Code : 1829-66-263-5

Customer Information----------

Name : ALIT,ADRIANO A

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	159737DS6	Pole No	:	0702642
Serial No	:	10900658	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15024
Period From	:	05-16-2017	Prev Rdg	:	14923
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

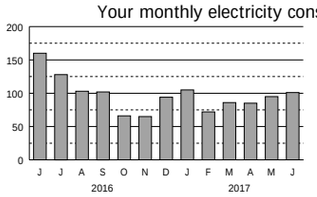
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 868.00	17.36
Sub-Total		27.28
Government Charges		
Franchise Tax - Local		5.71
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		140.26
CURRENT BILL - JUNE 2017		1,142.83
TOTAL AMOUNT DUE		2,010.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.83		
Less : VAT	85.82		
Amount Net of VAT	1,057.01		
Less: BIR 2306	35.76		
BIR 2307	20.18	VATable Sales	1,002.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.44
Amount Due	1,001.07	VAT Zero Rated Sales	0.00
Add : VAT	85.82	VAT Amount	85.82
TOTAL AMOUNT DUE	1,086.89	TOTAL SALES	1,142.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2770/0/31/06-17-2017/101

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. : 859119794300

Collection Ref. Code : 1829-66-263-5
Account ID : 8593810000-6
Customer Name : ALIT,ADRIANO A
Meter Number : 159737DS6
Period : May 2017

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TOTAL AMOUNT DUE : 2,010.78 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85938100006

BC11/505.7/2770/0/31/06-17-2017/101

302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273189270460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189803

27307100001

Date : 06-17-2017

BC11/505.7/2790/0721713/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2730710000-1

Collection Ref. Code : 1843-50-959-8

Customer Information----------

Name : OBRERO,MARIA RIZALINA B

Premise Address: SITIO RATTAN TANKE TALISAY
Billing Address: SITIO RATTAN TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1096671	Pole No	:	0721713
Serial No	:	129122294	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	225
Period From	:	05-16-2017	Prev Rdg	:	159
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	226	Billed kWh	:	66

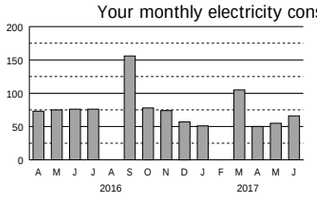
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 124.27
Government Charges		
Franchise Tax - Local		2.93
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.95
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		78.47
CURRENT BILL - JUNE 2017		593.25
TOTAL AMOUNT DUE		770.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.25		
Less : VAT	43.70		
Amount Net of VAT	549.55		
Less: BIR 2306	18.20		
BIR 2307	10.36	VATable Sales	514.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.77
Amount Due	520.99	VAT Zero Rated Sales	0.00
Add : VAT	43.70	VAT Amount	43.70
TOTAL AMOUNT DUE	564.69	TOTAL SALES	593.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2790/0/31/06-17-2017/101

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. : 273189270460

Collection Ref. Code : 1843-50-959-8
Account ID : 2730710000-1
Customer Name : OBRERO,MARIA RIZALINA B
Meter Number : MTR1096671
Period : May 2017

Premise Address: SITIO RATTAN TANKE TALISAY
Billing Address: SITIO RATTAN TANKE TALISAY

TOTAL AMOUNT DUE : 770.15 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27307100001

BC11/505.7/2790/0/31/06-17-2017/101

303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648478620413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193813

64836100004

Date : 06-17-2017

BC11/505.7/2810/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6483610000-4

Collection Ref. Code : 1817-60-866-5

Customer Information----------

Name : IGOT,EDUARDO M

Premise Address: GALAXY ST. TANGKE TALISAY

Billing Address: GALAXY ST. TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1020666	Pole No	:	0702642
Serial No	:	126813293	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3566
Period From	:	05-16-2017	Prev Rdg	:	3389
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	240	Billed kWh	:	177

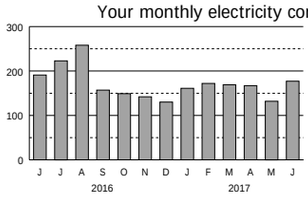
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,375.50	27.51
Sub-Total		44.89
Government Charges		
Franchise Tax - Local		9.98
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		245.01
CURRENT BILL - JUNE 2017		1,995.31
TOTAL AMOUNT DUE		3,370.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.31		
Less : VAT	149.63		
Amount Net of VAT	1,845.68		
Less: BIR 2306	62.34		
BIR 2307	35.23	VATable Sales	1,750.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.38
Amount Due	1,748.11	VAT Zero Rated Sales	0.00
Add : VAT	149.63	VAT Amount	149.63
TOTAL AMOUNT DUE	1,897.74	TOTAL SALES	1,995.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2810/0/31/06-17-2017/101

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. : 648478620413

Collection Ref. Code : 1817-60-866-5

Account ID : 6483610000-4

Customer Name : IGOT,EDUARDO M

Meter Number : MTR1020666

Period : May 2017

Premise Address: GALAXY ST. TANGKE TALISAY

Billing Address: GALAXY ST. TANGKE TALISAY

TOTAL AMOUNT DUE : 3,370.61

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64836100004 BC11/505.7/2810/0/31/06-17-2017/101 304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516379852660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194535

51617100006

Date : 06-17-2017

BC11/505.7/2820/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5161710000-6

Collection Ref. Code : 1843-85-179-2

Customer Information----------

Name : POPOY,ELMER K

Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	456779GS6	Pole No	:	0702642
Serial No	:	80704922	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13164
Period From	:	05-16-2017	Prev Rdg	:	12943
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	958	Billed kWh	:	221

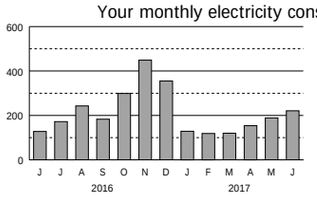
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 386.50	7.73
Sub-Total		29.43
Government Charges		
Franchise Tax - Local		12.30
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		302.38
CURRENT BILL - JUNE 2017		2,459.92
TOTAL AMOUNT DUE		2,846.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.92		
Less : VAT	183.45		
Amount Net of VAT	2,276.47		
Less: BIR 2306	76.44		
BIR 2307	43.42	VATable Sales	2,157.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.93
Amount Due	2,156.61	VAT Zero Rated Sales	0.00
Add : VAT	183.45	VAT Amount	183.45
TOTAL AMOUNT DUE	2,340.06	TOTAL SALES	2,459.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2820/0/31/06-17-2017/101

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. : 516379852660

Collection Ref. Code : 1843-85-179-2
Account ID : 5161710000-6
Customer Name : POPOY,ELMER K
Meter Number : 456779GS6
Period : May 2017

Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

TOTAL AMOUNT DUE : 2,846.24 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51617100006

BC11/505.7/2820/0/31/06-17-2017/101

305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188480313908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196474

18826100002

Date : 06-17-2017

BC11/505.7/2830/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1882610000-2

Collection Ref. Code : 1817-56-326-2

Customer Information----------

Name : REYES,GRACE W

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	008568 EFS6	Pole No	:	0702642
Serial No	:	121429696	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2528
Period From	:	05-16-2017	Prev Rdg	:	2450
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	300	Billed kWh	:	78

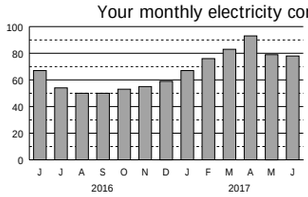
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 99.37
Government Charges		
Franchise Tax - Local		3.73
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.40
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		97.28
CURRENT BILL - JUNE 2017		752.24
TOTAL AMOUNT DUE		1,441.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 910.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.24		
Less : VAT	55.91		
Amount Net of VAT	696.33		
Less: BIR 2306	23.30		
BIR 2307	13.18	VATable Sales	654.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.37
Amount Due	659.85	VAT Zero Rated Sales	0.00
Add : VAT	55.91	VAT Amount	55.91
TOTAL AMOUNT DUE	715.76	TOTAL SALES	752.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2830/0/31/06-17-2017/101

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. : 188480313908

Collection Ref. Code : 1817-56-326-2

Account ID : 1882610000-2

Customer Name : REYES,GRACE W

Meter Number : 008568 EFS6

Period : May 2017

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 1,441.09

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18826100002

BC11/505.7/2830/0/31/06-17-2017/101

306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043800287936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191493

04367100007

Date : 06-17-2017

BC11/505.7/2840/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0436710000-7

Collection Ref. Code : 1845-54-122-7

Customer Information----------

Name : SOTAVINTO,MICHAEL R

Premise Address: GALAXY TANKE TALISAY
Billing Address: GALAXY TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	468680GS6	Pole No	:	0702642
Serial No	:	77853395	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5737
Period From	:	05-16-2017	Prev Rdg	:	5677
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	226	Billed kWh	:	60

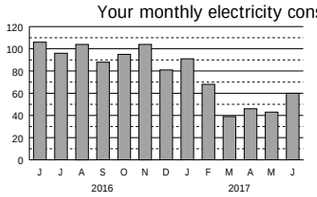
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 170.60
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.22
CURRENT BILL - JUNE 2017		477.03
TOTAL AMOUNT DUE		668.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.03		
Less : VAT	34.92		
Amount Net of VAT	442.11		
Less: BIR 2306	14.56		
BIR 2307	8.27	VATable Sales	410.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.30
Amount Due	419.28	VAT Zero Rated Sales	0.00
Add : VAT	34.92	VAT Amount	34.92
TOTAL AMOUNT DUE	454.20	TOTAL SALES	477.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2840/0/31/06-17-2017/101

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. : 043800287936

Collection Ref. Code : 1845-54-122-7
Account ID : 0436710000-7
Customer Name : SOTAVINTO,MICHAEL R
Meter Number : 468680GS6
Period : May 2017

Premise Address: GALAXY TANKE TALISAY
Billing Address: GALAXY TANKE TALISAY

TOTAL AMOUNT DUE : 668.19 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04367100007

BC11/505.7/2840/0/31/06-17-2017/101

307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454392685349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186549

45406100003

Date : 06-16-2017

BC11/505.7/2845/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4540610000-3

Collection Ref. Code : 1815-71-125-6

Customer Information----------

Name : SOTAVINTO,PURIFICACION R.

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	331581GS6	Pole No	:	0702642
Serial No	:	46373507	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16605
Period From	:	05-16-2017	Prev Rdg	:	16464
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	300	Billed kWh	:	141

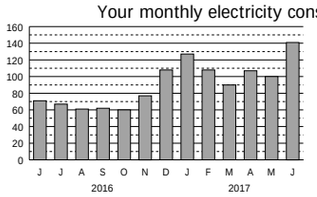
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		37.12
Government Charges		
Franchise Tax - Local		7.96
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		5.51
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		195.45
CURRENT BILL - JUNE 2017		1,592.12
TOTAL AMOUNT DUE		2,755.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.12		
Less : VAT	119.46		
Amount Net of VAT	1,472.66		
Less: BIR 2306	49.79		
BIR 2307	28.11	VATable Sales	1,396.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.99
Amount Due	1,394.76	VAT Zero Rated Sales	0.00
Add : VAT	119.46	VAT Amount	119.46
TOTAL AMOUNT DUE	1,514.22	TOTAL SALES	1,592.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2845/0/31/06-16-2017/101

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. : 454392685349

Collection Ref. Code : 1815-71-125-6
Account ID : 4540610000-3
Customer Name : SOTAVINTO,PURIFICACION R.
Meter Number : 331581GS6
Period : May 2017

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 2,755.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45406100003

BC11/505.7/2845/0/31/06-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291391093671
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197254

29163694655

Date : 06-17-2017

BC11/505.7/2850/0702964/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916369465-5

Collection Ref. Code : 1851-98-515-8

Customer Information----------

Name : CABRERA,MARLINA ARONG

Premise Address: ZONE I - 225 GALAXY ST. TANKE,TALISAY CITY
Billing Address: ZONE I - 225 GALAXY ST. TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	546748 GS6	Pole No	:	0702964
Serial No	:	52993636	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5878
Period From	:	05-16-2017	Prev Rdg	:	5693
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	236	Billed kWh	:	185

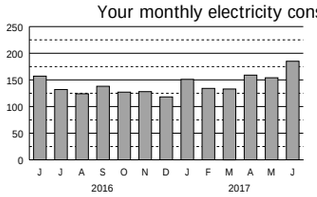
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		50.47
Government Charges		
Franchise Tax - Local		10.45
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		256.49
CURRENT BILL - JUNE 2017		2,089.22
TOTAL AMOUNT DUE		3,704.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,745.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.22		
Less : VAT	156.78		
Amount Net of VAT	1,932.44		
Less: BIR 2306	65.33		
BIR 2307	36.89	VATable Sales	1,832.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.71
Amount Due	1,830.22	VAT Zero Rated Sales	0.00
Add : VAT	156.78	VAT Amount	156.78
TOTAL AMOUNT DUE	1,987.00	TOTAL SALES	2,089.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2850/0/31/06-17-2017/101

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. : 291391093671

Collection Ref. Code : 1851-98-515-8
Account ID : 2916369465-5
Customer Name : CABRERA,MARLINA ARONG
Meter Number : 546748 GS6
Period : May 2017

Premise Address: ZONE I - 225 GALAXY ST. TANKE,TALISAY CITY
Billing Address: ZONE I - 225 GALAXY ST. TANKE,TALISAY CITY

TOTAL AMOUNT DUE : 3,704.78 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29163694655

BC11/505.7/2850/0/31/06-17-2017/101

309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262842429262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198905

26297100005

Date : 06-17-2017

BC11/505.7/2860/0721692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2629710000-5

Collection Ref. Code : 1827-32-095-8

Customer Information----------

Name : OBRERO,EDDIE C

Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056475	Pole No	:	0721692
Serial No	:	125289290	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5984
Period From	:	05-16-2017	Prev Rdg	:	5364
No of Days	:	31	Diff Rdg	:	620
Avg kWh/day	:	20.00	Registered	:	620
Conn Load	:	650	Billed kWh	:	620

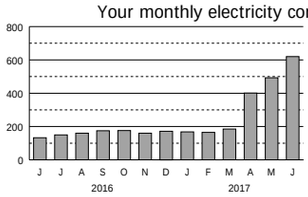
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,317.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,437.78
Transmission Charge	0.3752/kWh	232.62
System Loss Charge	0.8255/kWh	511.81
Sub-Total		4,182.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 9,817.00	196.34
Sub-Total		257.20
Government Charges		
Franchise Tax - Local		35.44
LFT Differential	0.0061/kWh	3.78
Value Added Tax		
Generation		245.65
Transmission		5.47
System Loss		34.49
Distribution		213.48
Others		35.57
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		869.25
CURRENT BILL - JUNE 2017		7,087.67
TOTAL AMOUNT DUE		12,404.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,087.67		
Less : VAT	534.66		
Amount Net of VAT	6,553.01		
Less: BIR 2306	222.78		
BIR 2307	125.15	VATable Sales	6,218.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.59
Amount Due	6,205.08	VAT Zero Rated Sales	0.00
Add : VAT	534.66	VAT Amount	534.66
TOTAL AMOUNT DUE	6,739.74	TOTAL SALES	7,087.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2860/0/31/06-17-2017/101

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. : 262842429262

Collection Ref. Code : 1827-32-095-8
Account ID : 2629710000-5
Customer Name : OBRERO,EDDIE C
Meter Number : MTR1056475
Period : May 2017

Premise Address: SITIO RATTAN TANGKE TALISAY
Billing Address: SITIO RATTAN TANGKE TALISAY

TOTAL AMOUNT DUE : 12,404.83 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26297100005

BC11/505.7/2860/0/31/06-17-2017/101

310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551345398375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194248

55167100001

Date : 06-17-2017

BC11/505.7/2870/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5516710000-1

Collection Ref. Code : 1841-35-881-9

Customer Information----------

Name : SUGANOB,IRENEO B

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	136046WS6	Pole No	:	0702642
Serial No	:	65149429	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12127
Period From	:	05-16-2017	Prev Rdg	:	11914
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	340	Billed kWh	:	213

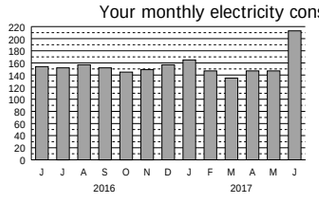
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,725.00	54.50
Sub-Total		75.41
Government Charges		
Franchise Tax - Local		12.12
LFT Differential	0.0061/kWh	1.30
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		297.43
CURRENT BILL - JUNE 2017		2,424.09
TOTAL AMOUNT DUE		3,994.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,155.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.09		
Less : VAT	182.54		
Amount Net of VAT	2,241.55		
Less: BIR 2306	76.06		
BIR 2307	42.80	VATable Sales	2,126.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.89
Amount Due	2,122.69	VAT Zero Rated Sales	0.00
Add : VAT	182.54	VAT Amount	182.54
TOTAL AMOUNT DUE	2,305.23	TOTAL SALES	2,424.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2870/0/31/06-17-2017/101

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. : 551345398375

Collection Ref. Code : 1841-35-881-9

Account ID : 5516710000-1

Customer Name : SUGANOB,IRENEO B

Meter Number : 136046WS6

Period : May 2017

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 3,994.31

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55167100001

BC11/505.7/2870/0/31/06-17-2017/101

311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121413867179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195615

12150740277

Date : 06-17-2017

BC11/505.7/2890/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215074027-7

Collection Ref. Code : 1849-34-536-8

Customer Information----------

Name : MABALA,ELLEN DIALO

Premise Address: RATTAN TANKE

Billing Address: RATTAN TANKE

TIN :

Metering Information----------

Meter No	:	409790 GS6	Pole No	:	0702642
Serial No	:	2004201121	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	27513
Period From	:	05-16-2017	Prev Rdg	:	26936
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	236	Billed kWh	:	577

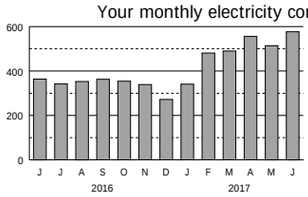
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,637.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,199.35
Transmission Charge	0.3752/kWh	216.49
System Loss Charge	0.8255/kWh	476.31
Sub-Total		3,892.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,637.00	112.74
Sub-Total		169.39
Government Charges		
Franchise Tax - Local		32.59
LFT Differential	0.0061/kWh	3.52
Value Added Tax		
Generation		228.61
Transmission		5.09
System Loss		32.10
Distribution		198.72
Others		24.66
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		800.17
CURRENT BILL - JUNE 2017		6,517.69
TOTAL AMOUNT DUE		12,154.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 6,092.00

Your monthly electricity consumption chart



Avg Monthly Usage : 411.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,517.69		
Less : VAT	489.18		
Amount Net of VAT	6,028.51		
Less: BIR 2306	203.84		
BIR 2307	115.07	VATable Sales	5,717.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.99
Amount Due	5,709.60	VAT Zero Rated Sales	0.00
Add : VAT	489.18	VAT Amount	489.18
TOTAL AMOUNT DUE	6,198.78	TOTAL SALES	6,517.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2890/0/31/06-17-2017/101

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. : 121413867179

Collection Ref. Code : 1849-34-536-8

Account ID : 1215074027-7

Customer Name : MABALA,ELLEN DIALO

Meter Number : 409790 GS6

Period : May 2017

Premise Address: RATTAN TANKE

Billing Address: RATTAN TANKE

TOTAL AMOUNT DUE : 12,154.83

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12150740277

BC11/505.7/2890/0/31/06-17-2017/101

312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548184426787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5483610000 5

1010192944
Date : 06-17-2017
BC11/505.7/2900/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5483610000-5
Collection Ref. Code : 1817-60-329-9

Customer Information----------
Name : REYES,MIGUELITO D
Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

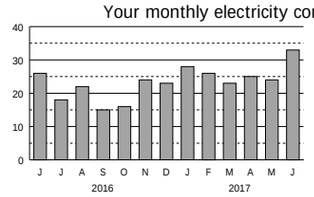
Meter No	:	7813 EES6	Pole No	:	0702642
Serial No	:	06226559	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1025
Period From	:	05-16-2017	Prev Rdg	:	992
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 157.13
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.99
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		31.01
CURRENT BILL - JUNE 2017		195.90
TOTAL AMOUNT DUE		390.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 23, 2017 - 355.50

Your monthly electricity consumption chart



Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.90		
Less : VAT	14.14		
Amount Net of VAT	181.76		
Less: BIR 2306	5.90		
BIR 2307	3.32	VATable Sales	164.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.87
Amount Due	172.54	VAT Zero Rated Sales	0.00
Add : VAT	14.14	VAT Amount	14.14
TOTAL AMOUNT DUE	186.68	TOTAL SALES	195.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2900/0/31/06-17-2017/101

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. : 548184426787

Collection Ref. Code : 1817-60-329-9
Account ID : 5483610000-5
Customer Name : REYES,MIGUELITO D
Meter Number : 7813 EES6
Period : May 2017

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TOTAL AMOUNT DUE : 390.07 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5483610000 5

BC11/505.7/2900/0/31/06-17-2017/101

313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540465755441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190186

54087100001

Date : 06-17-2017

BC11/505.7/2970/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408710000-1

Collection Ref. Code : 1825-84-149-7

Customer Information----------

Name : MANAYON,ALEJO

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1075576	Pole No	:	0702642
Serial No	:	40039708	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2729
Period From	:	05-16-2017	Prev Rdg	:	2612
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

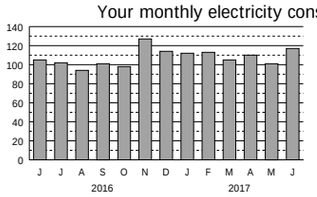
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,262.50	45.25
Sub-Total		56.74
Government Charges		
Franchise Tax - Local		6.76
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		7.71
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		165.55
CURRENT BILL - JUNE 2017		1,351.28
TOTAL AMOUNT DUE		2,402.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.28		
Less : VAT	102.34		
Amount Net of VAT	1,248.94		
Less: BIR 2306	42.65		
BIR 2307	23.86	VATable Sales	1,185.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.21
Amount Due	1,182.43	VAT Zero Rated Sales	0.00
Add : VAT	102.34	VAT Amount	102.34
TOTAL AMOUNT DUE	1,284.77	TOTAL SALES	1,351.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2970/0/31/06-17-2017/101

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. : 540465755441

Collection Ref. Code : 1825-84-149-7
Account ID : 5408710000-1
Customer Name : MANAYON,ALEJO
Meter Number : MTR1075576
Period : May 2017

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 2,402.53

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54087100001

BC11/505.7/2970/0/31/06-17-2017/101

314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004909142409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189475

00406100008

Date : 06-17-2017

BC11/505.7/2980/0721713/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040610000-8

Collection Ref. Code : 1815-61-359-9

Customer Information----------

Name : LOKE,TERESITA A.

Premise Address: ZONE 1 TANGKE TALISAY

Billing Address: ZONE 1 TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1127284	Pole No	:	0721713
Serial No	:	40095050	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	769
Period From	:	05-16-2017	Prev Rdg	:	739
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

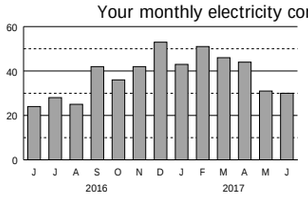
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 186.85
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.55
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		24.26
CURRENT BILL - JUNE 2017		130.62
TOTAL AMOUNT DUE		317.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.62		
Less : VAT	9.18		
Amount Net of VAT	121.44		
Less: BIR 2306	3.82		
BIR 2307	2.14	VATable Sales	106.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	115.48	VAT Zero Rated Sales	0.00
Add : VAT	9.18	VAT Amount	9.18
TOTAL AMOUNT DUE	124.66	TOTAL SALES	130.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2980/0/31/06-17-2017/101

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. : 004909142409

Collection Ref. Code : 1815-61-359-9

Account ID : 0040610000-8

Customer Name : LOKE,TERESITA A.

Meter Number : MTR1127284

Period : May 2017

Premise Address: ZONE 1 TANGKE TALISAY

Billing Address: ZONE 1 TANGKE TALISAY

TOTAL AMOUNT DUE : 317.63

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00406100008

BC11/505.7/2980/0/31/06-17-2017/101

315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450348130198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186292

45048991165

Date : 06-16-2017

BC11/505.7/2981/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504899116-5

Collection Ref. Code : 1863-28-290-4

Customer Information----------

Name : LABUCA,ALVIN ROSALEM

Premise Address: TANGKE TALISAY CITY
Billing Address: TANGKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125235	Pole No	:	0702642
Serial No	:	84447371	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2493
Period From	:	05-16-2017	Prev Rdg	:	2285
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	224	Billed kWh	:	208

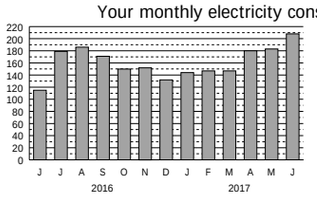
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,889.00	37.78
Sub-Total		58.20
Government Charges		
Franchise Tax - Local		11.75
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		288.48
CURRENT BILL - JUNE 2017		2,349.88
TOTAL AMOUNT DUE		2,448.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,790.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.88		
Less : VAT	176.38		
Amount Net of VAT	2,173.50		
Less: BIR 2306	73.49		
BIR 2307	41.49	VATable Sales	2,061.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.10
Amount Due	2,058.52	VAT Zero Rated Sales	0.00
Add : VAT	176.38	VAT Amount	176.38
TOTAL AMOUNT DUE	2,234.90	TOTAL SALES	2,349.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2981/0/31/06-16-2017/101

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. : 450348130198

Collection Ref. Code : 1863-28-290-4
Account ID : 4504899116-5
Customer Name : LABUCA,ALVIN ROSALEM
Meter Number : MTR1125235
Period : May 2017

Premise Address: TANGKE TALISAY CITY
Billing Address: TANGKE TALISAY CITY

TOTAL AMOUNT DUE : 2,448.84 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45048991165

BC11/505.7/2981/0/31/06-16-2017/101

316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149077808981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193768

14929340728

Date : 06-17-2017

BC11/505.7/2982/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1492934072-8

Collection Ref. Code : 1863-46-602-9

Customer Information----------

Name : SOLON,MARJORIE MABANAG

Premise Address: GALAXY STREET TANKE, TALISAY CITY

Billing Address: GALAXY STREET TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137209	Pole No	:	0702642
Serial No	:	40092657	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	679
Period From	:	05-16-2017	Prev Rdg	:	529
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

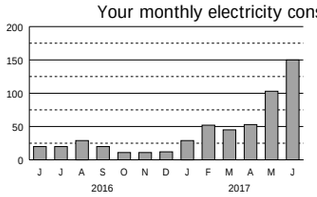
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 328.50	6.57
Sub-Total		21.30
Government Charges		
Franchise Tax - Local		8.36
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		3.67
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		205.62
CURRENT BILL - JUNE 2017		1,672.95
TOTAL AMOUNT DUE		2,001.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.95		
Less : VAT	124.86		
Amount Net of VAT	1,548.09		
Less: BIR 2306	52.04		
BIR 2307	29.53	VATable Sales	1,467.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.76
Amount Due	1,466.52	VAT Zero Rated Sales	0.00
Add : VAT	124.86	VAT Amount	124.86
TOTAL AMOUNT DUE	1,591.38	TOTAL SALES	1,672.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2982/0/31/06-17-2017/101

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. : 149077808981

Collection Ref. Code : 1863-46-602-9

Account ID : 1492934072-8

Customer Name : SOLON,MARJORIE MABANAG

Meter Number : MTR1137209

Period : May 2017

Premise Address: GALAXY STREET TANKE, TALISAY CITY

Billing Address: GALAXY STREET TANKE, TALISAY CITY

TOTAL AMOUNT DUE : 2,001.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14929340728

BC11/505.7/2982/0/31/06-17-2017/101

317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909649561435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90904014108

1010191616
Date : 06-17-2017
BC11/505.7/2983/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9090401410-8
Collection Ref. Code : 1863-46-617-7

Customer Information----------
Name : SURIGAO,JOHNNY BADAJOS
Premise Address: MAGAY TANKE, TALISAY CITY
Billing Address: MAGAY TANKE, TALISAY CITY

TIN :

Metering Information----------

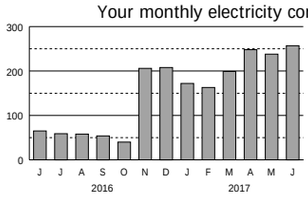
Meter No	:	MTR1134904	Pole No	:	0702642
Serial No	:	40091839	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2256
Period From	:	05-16-2017	Prev Rdg	:	1999
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	236	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,490.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,425.01
Transmission Charge	0.3752/kWh	96.43
System Loss Charge	0.8255/kWh	212.15
Sub-Total		1,733.59
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,491.00	49.82
Sub-Total		75.05
Government Charges		
Franchise Tax - Local		14.53
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		101.82
Transmission		2.26
System Loss		14.31
Distribution		88.84
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		356.71
CURRENT BILL - JUNE 2017		2,905.70
TOTAL AMOUNT DUE		5,396.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 4,816.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.70		
Less : VAT	218.17		
Amount Net of VAT	2,687.53		
Less: BIR 2306	90.91		
BIR 2307	51.30	VATable Sales	2,548.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.54
Amount Due	2,545.32	VAT Zero Rated Sales	0.00
Add : VAT	218.17	VAT Amount	218.17
TOTAL AMOUNT DUE	2,763.49	TOTAL SALES	2,905.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/2983/0/31/06-17-2017/101

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. : 909649561435

Collection Ref. Code : 1863-46-617-7
Account ID : 9090401410-8
Customer Name : SURIGAO,JOHNNY BADAJOS
Meter Number : MTR1134904
Period : May 2017

Premise Address: MAGAY TANKE, TALISAY CITY
Billing Address: MAGAY TANKE, TALISAY CITY

TOTAL AMOUNT DUE : 5,396.65 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90904014108 BC11/505.7/2983/0/31/06-17-2017/101 318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485985062460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194285

48537379447

Date : 06-17-2017

BC11/505.7/3000/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4853737944-7

Collection Ref. Code : 1849-83-884-4

Customer Information----------

Name : NAVARRA,HELEN PALBAN

Premise Address: TANGKE

Billing Address: TANGKE

TIN :

Metering Information----------

Meter No	:	500786 GS6	Pole No	:	0702642
Serial No	:	78162757	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23919
Period From	:	05-16-2017	Prev Rdg	:	23624
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	562	Billed kWh	:	295

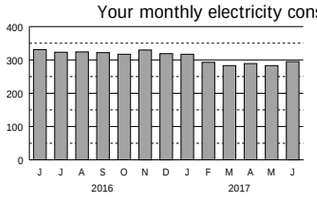
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,143.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,635.72
Transmission Charge	0.7002/kWh	206.56
System Loss Charge	0.812/kWh	239.54
Sub-Total		2,081.82
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,143.00	62.86
Sub-Total		91.82
Government Charges		
Franchise Tax - Local		17.23
LFT Differential	0.0061/kWh	1.80
Value Added Tax		
Generation		116.88
Transmission		4.71
System Loss		15.56
Distribution		101.89
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		411.91
CURRENT BILL - JUNE 2017		3,434.64
TOTAL AMOUNT DUE		6,577.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,331.00

Your monthly electricity consumption chart



Avg Monthly Usage : 309.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,434.64		
Less : VAT	252.34		
Amount Net of VAT	3,182.30		
Less: BIR 2306	105.15		
BIR 2307	60.84	VATable Sales	3,022.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.57
Amount Due	3,016.31	VAT Zero Rated Sales	0.00
Add : VAT	252.34	VAT Amount	252.34
TOTAL AMOUNT DUE	3,268.65	TOTAL SALES	3,434.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3000/0/31/06-17-2017/101

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. : 485985062460

Collection Ref. Code : 1849-83-884-4

Account ID : 4853737944-7

Customer Name : NAVARRA,HELEN PALBAN

Meter Number : 500786 GS6

Period : May 2017

Premise Address: TANGKE

Billing Address: TANGKE

TOTAL AMOUNT DUE : 6,577.85

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48537379447

BC11/505.7/3000/0/31/06-17-2017/101

319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500521188932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187625

50063664457

Date : 06-17-2017

BC11/505.7/3010/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5006366445-7

Collection Ref. Code : 1855-28-539-8

Customer Information----------

Name : PINOTE,LARRY CABANDO

Premise Address: GALAXY TANKE,TALISAY CITY

Billing Address: GALAXY TANKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568524 GS6	Pole No	:	0702642
Serial No	:	59460606	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	25036
Period From	:	05-16-2017	Prev Rdg	:	24501
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	222	Billed kWh	:	535

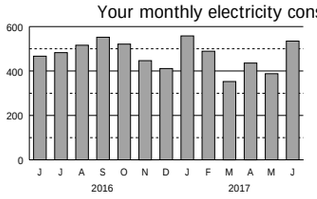
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,341.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,966.47
Transmission Charge	0.3752/kWh	200.73
System Loss Charge	0.8255/kWh	441.64
Sub-Total		3,608.84
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,342.00	86.84
Sub-Total		139.36
Government Charges		
Franchise Tax - Local		30.12
LFT Differential	0.0061/kWh	3.26
Value Added Tax		
Generation		211.96
Transmission		4.72
System Loss		29.77
Distribution		184.29
Others		20.73
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		739.72
CURRENT BILL - JUNE 2017		6,023.71
TOTAL AMOUNT DUE		10,365.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,771.58

Your monthly electricity consumption chart



Avg Monthly Usage : 473.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,023.71		
Less : VAT	451.47		
Amount Net of VAT	5,572.24		
Less: BIR 2306	188.12		
BIR 2307	106.35	VATable Sales	5,283.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.25
Amount Due	5,277.77	VAT Zero Rated Sales	0.00
Add : VAT	451.47	VAT Amount	451.47
TOTAL AMOUNT DUE	5,729.24	TOTAL SALES	6,023.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3010/0/31/06-17-2017/101

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. : 500521188932

Collection Ref. Code : 1855-28-539-8

Account ID : 5006366445-7

Customer Name : PINOTE,LARRY CABANDO

Meter Number : 568524 GS6

Period : May 2017

Premise Address: GALAXY TANKE,TALISAY CITY

Billing Address: GALAXY TANKE,TALISAY CITY

TOTAL AMOUNT DUE : 10,365.49 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50063664457

BC11/505.7/3010/0/31/06-17-2017/101

320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033692157115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187433

03387456498

Date : 06-16-2017

BC11/505.7/3020/0702642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0338745649-8

Collection Ref. Code : 1865-23-143-6

Customer Information----------

Name : MERCADER,RUEL JR. AGUILAR

Premise Address: SITIO GALAXY TANKE, TALISAY CITY

Billing Address: SITIO GALAXY TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162309	Pole No	:	0702642
Serial No	:	84442980	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7037
Period From	:	05-16-2017	Prev Rdg	:	6211
No of Days	:	31	Diff Rdg	:	826
Avg kWh/day	:	26.65	Registered	:	826
Conn Load	:	236	Billed kWh	:	826

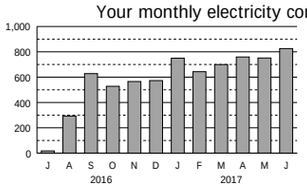
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,269.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,580.00
Transmission Charge	0.3752/kWh	309.92
System Loss Charge	0.8255/kWh	681.86
Sub-Total		5,571.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,446.00
Supply Charge	0.4118/kWh	340.15
Metering Charge	0.6989/kWh	577.29
	5.00/month	5.00
Sub-Total		2,368.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	80.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,270.00	165.40
Sub-Total		246.49
Government Charges		
Franchise Tax - Local		46.66
LFT Differential	0.0061/kWh	5.04
Value Added Tax		
Generation		327.26
Transmission		7.28
System Loss		45.94
Distribution		284.21
Others		35.78
Universal Charge		
Missionary Electrification	0.1561/kWh	128.93
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.42
Sub-Total		1,145.67
CURRENT BILL - JUNE 2017		9,332.38
TOTAL AMOUNT DUE		17,602.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 8,322.00

Your monthly electricity consumption chart



Avg Monthly Usage : 586.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,332.38		
Less : VAT	700.47		
Amount Net of VAT	8,631.91		
Less: BIR 2306	291.88		
BIR 2307	164.77	VATable Sales	8,186.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	445.20
Amount Due	8,175.26	VAT Zero Rated Sales	0.00
Add : VAT	700.47	VAT Amount	700.47
TOTAL AMOUNT DUE	8,875.73	TOTAL SALES	9,332.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3020/0/31/06-16-2017/101

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. : 033692157115

Collection Ref. Code : 1865-23-143-6

Account ID : 0338745649-8

Customer Name : MERCADER,RUEL JR. AGUILAR

Meter Number : MTR1162309

Period : May 2017

Premise Address: SITIO GALAXY TANKE, TALISAY CITY

Billing Address: SITIO GALAXY TANKE, TALISAY CITY

TOTAL AMOUNT DUE : 17,602.19

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03387456498

BC11/505.7/3020/0/31/06-16-2017/101

321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264984258062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199625

26494666956

Date : 06-17-2017

BC11/505.7/3045/0702964/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649466695-6

Collection Ref. Code : 1861-87-842-7

Customer Information----------

Name : PITOGO,MATEO JR. PAGALAN

Premise Address: TANKE TALISAY CITY

Billing Address: TANKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097167	Pole No	:	0702964
Serial No	:	84434673	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5150
Period From	:	05-16-2017	Prev Rdg	:	4956
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	254	Billed kWh	:	194

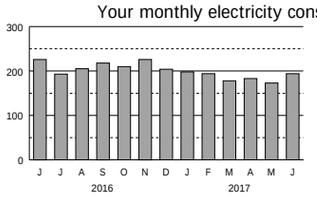
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,829.00	36.58
Sub-Total		55.62
Government Charges		
Franchise Tax - Local		10.97
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		8.13
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		269.28
CURRENT BILL - JUNE 2017		2,193.63
TOTAL AMOUNT DUE		4,022.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 2,013.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.63		
Less : VAT	164.70		
Amount Net of VAT	2,028.93		
Less: BIR 2306	68.63		
BIR 2307	38.73	VATable Sales	1,924.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.58
Amount Due	1,921.57	VAT Zero Rated Sales	0.00
Add : VAT	164.70	VAT Amount	164.70
TOTAL AMOUNT DUE	2,086.27	TOTAL SALES	2,193.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3045/0/31/06-17-2017/101

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. : 264984258062

Collection Ref. Code : 1861-87-842-7

Account ID : 2649466695-6

Customer Name : PITOGO,MATEO JR. PAGALAN

Meter Number : MTR1097167

Period : May 2017

Premise Address: TANKE TALISAY CITY

Billing Address: TANKE TALISAY CITY

TOTAL AMOUNT DUE : 4,022.64

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26494666956

BC11/505.7/3045/0/31/06-17-2017/101

322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035678333093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188204

03558664417

Date : 06-17-2017

BC11/505.7/3066/0702964/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0355866441-7

Collection Ref. Code : 1863-36-986-4

Customer Information----------

Name : CEMENE,JEOVANNE BAZAR

Premise Address: GALAXY STREET TANGKE, TALISAY CITY

Billing Address: GALAXY STREET TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128301	Pole No	:	0702964
Serial No	:	40091195	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1720
Period From	:	05-16-2017	Prev Rdg	:	1628
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	122	Billed kWh	:	92

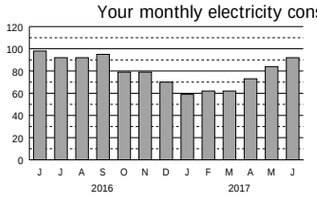
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 27.70
Government Charges		
Franchise Tax - Local		4.91
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		122.74
CURRENT BILL - JUNE 2017		983.88
TOTAL AMOUNT DUE		1,175.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 645.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.88		
Less : VAT	73.43		
Amount Net of VAT	910.45		
Less: BIR 2306	30.61		
BIR 2307	17.33	VATable Sales	861.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.31
Amount Due	862.51	VAT Zero Rated Sales	0.00
Add : VAT	73.43	VAT Amount	73.43
TOTAL AMOUNT DUE	935.94	TOTAL SALES	983.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3066/0/31/06-17-2017/101

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. : 035678333093

Collection Ref. Code : 1863-36-986-4

Account ID : 0355866441-7

Customer Name : CEMENE,JEOVANNE BAZAR

Meter Number : MTR1128301

Period : May 2017

Premise Address: GALAXY STREET TANGKE, TALISAY CITY

Billing Address: GALAXY STREET TANGKE, TALISAY CITY

TOTAL AMOUNT DUE : 1,175.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03558664417

BC11/505.7/3066/0/31/06-17-2017/101

323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475893555897

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190820

47516100006

Date : 06-17-2017

BC11/505.7/3080/0702964/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4751610000-6

Collection Ref. Code : 1817-25-770-6

Customer Information----------

Name : TANEDO,MA. FELY P

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	466011GS6	Pole No	:	0702964
Serial No	:	67878099	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4913
Period From	:	05-16-2017	Prev Rdg	:	4873
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	120	Billed kWh	:	40

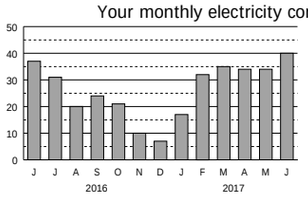
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 192.79
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.14
CURRENT BILL - JUNE 2017		233.62
TOTAL AMOUNT DUE		326.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 395.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.62		
Less : VAT	16.73		
Amount Net of VAT	216.89		
Less: BIR 2306	6.98		
BIR 2307	3.96	VATable Sales	196.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.41
Amount Due	205.95	VAT Zero Rated Sales	0.00
Add : VAT	16.73	VAT Amount	16.73
TOTAL AMOUNT DUE	222.68	TOTAL SALES	233.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3080/0/31/06-17-2017/101

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. : 475893555897

Collection Ref. Code : 1817-25-770-6
Account ID : 4751610000-6
Customer Name : TANEDO,MA. FELY P
Meter Number : 466011GS6
Period : May 2017

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TOTAL AMOUNT DUE : 326.31

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47516100006

BC11/505.7/3080/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818947663156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195008

81836100008

Date : 06-17-2017

BC11/505.7/3180/0702964/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183610000-8

Collection Ref. Code : 1817-57-575-9

Customer Information----------

Name : CAPA,FELISA

Premise Address: TANGKE TALISAY CEBU

Billing Address: TANGKE TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	439347GS6	Pole No	:	0702964
Serial No	:	53917285	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18007
Period From	:	05-16-2017	Prev Rdg	:	17826
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

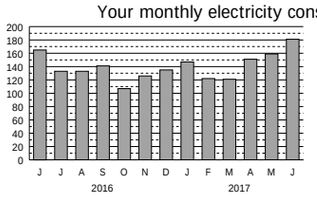
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,668.00	33.36
Sub-Total		51.13
Government Charges		
Franchise Tax - Local		10.23
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		251.19
CURRENT BILL - JUNE 2017		2,046.16
TOTAL AMOUNT DUE		3,713.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,656.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.16		
Less : VAT	153.63		
Amount Net of VAT	1,892.53		
Less: BIR 2306	64.02		
BIR 2307	36.13	VATable Sales	1,794.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.56
Amount Due	1,792.38	VAT Zero Rated Sales	0.00
Add : VAT	153.63	VAT Amount	153.63
TOTAL AMOUNT DUE	1,946.01	TOTAL SALES	2,046.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3180/0/31/06-17-2017/101

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. : 818947663156

Collection Ref. Code : 1817-57-575-9

Account ID : 8183610000-8

Customer Name : CAPA,FELISA

Meter Number : 439347GS6

Period : May 2017

Premise Address: TANGKE TALISAY CEBU

Billing Address: TANGKE TALISAY CEBU

TOTAL AMOUNT DUE : 3,713.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81836100008

BC11/505.7/3180/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718576014722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194656

71836100009

Date : 06-17-2017

BC11/505.7/3200/1087520/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183610000-9

Collection Ref. Code : 1817-57-569-4

Customer Information----------

Name : QUIBLAT,TERESITA

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	196498WS6	Pole No	:	1087520
Serial No	:	44152074	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	46539
Period From	:	05-16-2017	Prev Rdg	:	46241
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

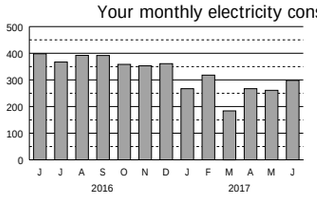
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,808.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,652.35
Transmission Charge	0.3752/kWh	111.81
System Loss Charge	0.8255/kWh	246.00
Sub-Total		2,010.16
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,808.00	56.16
Sub-Total		85.41
Government Charges		
Franchise Tax - Local		16.83
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		118.07
Transmission		2.63
System Loss		16.57
Distribution		102.92
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		413.30
CURRENT BILL - JUNE 2017		3,366.54
TOTAL AMOUNT DUE		6,174.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,916.92

Your monthly electricity consumption chart



Avg Monthly Usage : 324.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,366.54		
Less : VAT	252.68		
Amount Net of VAT	3,113.86		
Less: BIR 2306	105.29		
BIR 2307	59.44	VATable Sales	2,953.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.62
Amount Due	2,949.13	VAT Zero Rated Sales	0.00
Add : VAT	252.68	VAT Amount	252.68
TOTAL AMOUNT DUE	3,201.81	TOTAL SALES	3,366.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3200/0/31/06-17-2017/101

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. : 718576014722

Collection Ref. Code : 1817-57-569-4

Account ID : 7183610000-9

Customer Name : QUIBLAT,TERESITA

Meter Number : 196498WS6

Period : May 2017

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 6,174.76

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71836100009

BC11/505.7/3200/0/31/06-17-2017/101

326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932523763403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200141

93258100002

Date : 06-17-2017

BC11/505.7/3250/0702943/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9325810000-2

Collection Ref. Code : 1829-84-335-4

Customer Information----------

Name : MACARAYA,MALFE B

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	118099DS6	Pole No	:	0702943
Serial No	:	28849616	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16074
Period From	:	05-16-2017	Prev Rdg	:	15915
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	415	Billed kWh	:	159

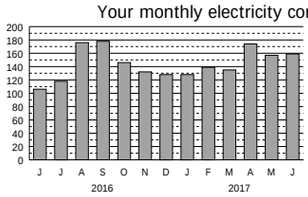
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,651.50	33.03
Sub-Total		48.64
Government Charges		
Franchise Tax - Local		9.01
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		7.03
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		221.20
CURRENT BILL - JUNE 2017		1,802.33
TOTAL AMOUNT DUE		3,453.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,906.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.33		
Less : VAT	135.47		
Amount Net of VAT	1,666.86		
Less: BIR 2306	56.45		
BIR 2307	31.82	VATable Sales	1,581.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.73
Amount Due	1,578.59	VAT Zero Rated Sales	0.00
Add : VAT	135.47	VAT Amount	135.47
TOTAL AMOUNT DUE	1,714.06	TOTAL SALES	1,802.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3250/0/31/06-17-2017/101

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. : 932523763403

Collection Ref. Code : 1829-84-335-4

Account ID : 9325810000-2

Customer Name : MACARAYA,MALFE B

Meter Number : 118099DS6

Period : May 2017

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 3,453.84

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93258100002 BC11/505.7/3250/0/31/06-17-2017/101 327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362906583676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198368

36277100008

Date : 06-17-2017

BC11/505.7/3290/0702943/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3627710000-8

Collection Ref. Code : 1845-68-332-3

Customer Information----------

Name : PANES,ROBERTO JR. P

Premise Address: MAGAY TANKE TALISAY

Billing Address: MAGAY TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	485556GS6	Pole No	:	0702943
Serial No	:	53167258	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16519
Period From	:	05-16-2017	Prev Rdg	:	16338
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	386	Billed kWh	:	181

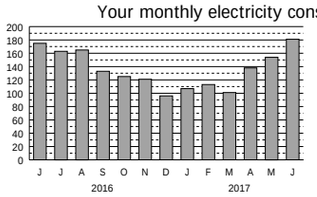
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,610.00	32.20
Sub-Total		49.97
Government Charges		
Franchise Tax - Local		10.22
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		251.03
CURRENT BILL - JUNE 2017		2,044.84
TOTAL AMOUNT DUE		3,655.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,511.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.84		
Less : VAT	153.48		
Amount Net of VAT	1,891.36		
Less: BIR 2306	63.96		
BIR 2307	36.10	VATable Sales	1,793.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.55
Amount Due	1,791.30	VAT Zero Rated Sales	0.00
Add : VAT	153.48	VAT Amount	153.48
TOTAL AMOUNT DUE	1,944.78	TOTAL SALES	2,044.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3290/0/31/06-17-2017/101

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. : 362906583676

Collection Ref. Code : 1845-68-332-3

Account ID : 3627710000-8

Customer Name : PANES,ROBERTO JR. P

Meter Number : 485556GS6

Period : May 2017

Premise Address: MAGAY TANKE TALISAY

Billing Address: MAGAY TANKE TALISAY

TOTAL AMOUNT DUE : 3,655.03 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36277100008

BC11/505.7/3290/0/31/06-17-2017/101

328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059683165972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197851

05927100007

Date : 06-17-2017

BC11/505.7/3350/0702600/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592710000-7

Collection Ref. Code : 1831-84-620-9

Customer Information----------

Name : MAMITES,SUZETTE L

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	551527 GS6	Pole No	:	0702600
Serial No	:	24948524	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19402
Period From	:	05-16-2017	Prev Rdg	:	19107
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	360	Billed kWh	:	295

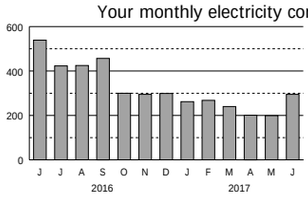
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,115.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,635.72
Transmission Charge	0.3752/kWh	110.68
System Loss Charge	0.8255/kWh	243.52
Sub-Total		1,989.92
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,400.50	88.01
Sub-Total		116.97
Government Charges		
Franchise Tax - Local		16.85
LFT Differential	0.0061/kWh	1.80
Value Added Tax		
Generation		116.88
Transmission		2.60
System Loss		16.41
Distribution		101.89
Others		16.27
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		413.24
CURRENT BILL - JUNE 2017		3,369.22
TOTAL AMOUNT DUE		5,484.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,285.00

Your monthly electricity consumption chart



Avg Monthly Usage : 323.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,369.22		
Less : VAT	254.05		
Amount Net of VAT	3,115.17		
Less: BIR 2306	105.85		
BIR 2307	59.49	VATable Sales	2,955.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.19
Amount Due	2,949.83	VAT Zero Rated Sales	0.00
Add : VAT	254.05	VAT Amount	254.05
TOTAL AMOUNT DUE	3,203.88	TOTAL SALES	3,369.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3350/0/31/06-17-2017/101

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. : 059683165972

Collection Ref. Code : 1831-84-620-9

Account ID : 0592710000-7

Customer Name : MAMITES,SUZETTE L

Meter Number : 551527 GS6

Period : May 2017

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 5,484.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05927100007

BC11/505.7/3350/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066884700301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

06653949450

Date : 06-17-2017

BC11/505.7/3365/0702992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0665394945-0

Collection Ref. Code : 1863-65-692-8

Customer Information----------

Name : ABAPO,JERALDYN PADIGOS

Premise Address: TANKE TALISAY CITY
Billing Address: TANKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1086937	Pole No	:	0702992
Serial No	:	40016827	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	925
Period From	:	05-16-2017	Prev Rdg	:	847
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

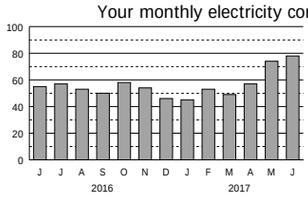
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 101.38
Government Charges		
Franchise Tax - Local		3.72
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.64
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		97.03
CURRENT BILL - JUNE 2017		749.98
TOTAL AMOUNT DUE		1,338.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.98		
Less : VAT	55.67		
Amount Net of VAT	694.31		
Less: BIR 2306	23.20		
BIR 2307	13.14	VATable Sales	652.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.36
Amount Due	657.97	VAT Zero Rated Sales	0.00
Add : VAT	55.67	VAT Amount	55.67
TOTAL AMOUNT DUE	713.64	TOTAL SALES	749.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3365/0/31/06-17-2017/101

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. : 066884700301

Collection Ref. Code : 1863-65-692-8
Account ID : 0665394945-0
Customer Name : ABAPO,JERALDYN PADIGOS
Meter Number : MTR1086937
Period : May 2017

Premise Address: TANKE TALISAY CITY
Billing Address: TANKE TALISAY CITY

TOTAL AMOUNT DUE : 1,338.56 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06653949450

BC11/505.7/3365/0/31/06-17-2017/101

330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298769158660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199898

29826100009

Date : 06-17-2017

BC11/505.7/3390/0702992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2982610000-9

Collection Ref. Code : 1817-56-746-2

Customer Information----------

Name : PADIN,ERNESTO

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	301032GS3	Pole No	:	0702992
Serial No	:	45335635	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7887
Period From	:	05-16-2017	Prev Rdg	:	7862
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

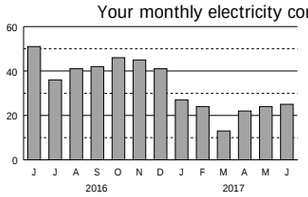
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 157.58
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 13.17
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		20.07
CURRENT BILL - JUNE 2017		107.67
TOTAL AMOUNT DUE		197.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.67		
Less : VAT	7.51		
Amount Net of VAT	100.16		
Less: BIR 2306	3.14		
BIR 2307	1.77	VATable Sales	87.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.56
Amount Due	95.25	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	102.76	TOTAL SALES	107.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3390/0/31/06-17-2017/101

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. : 298769158660

Collection Ref. Code : 1817-56-746-2

Account ID : 2982610000-9

Customer Name : PADIN,ERNESTO

Meter Number : 301032GS3

Period : May 2017

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 197.19

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29826100009

BC11/505.7/3390/0/31/06-17-2017/101

331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988334958341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195431

98826100004

Date : 06-17-2017

BC11/505.7/3410/0702992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9882610000-4

Collection Ref. Code : 1817-56-695-4

Customer Information----------

Name : OBRERO,ROMEO

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	301013GS6	Pole No	:	0702992
Serial No	:	48922130	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11255
Period From	:	05-16-2017	Prev Rdg	:	11137
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

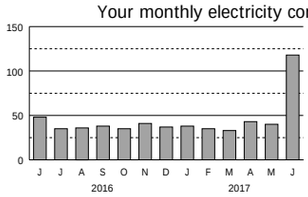
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 162.50	3.25
Sub-Total		14.83
Government Charges		
Franchise Tax - Local		6.57
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		2.65
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		161.61
CURRENT BILL - JUNE 2017		1,315.04
TOTAL AMOUNT DUE		1,477.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.04		
Less : VAT	98.10		
Amount Net of VAT	1,216.94		
Less: BIR 2306	40.88		
BIR 2307	23.21	VATable Sales	1,153.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.51
Amount Due	1,152.85	VAT Zero Rated Sales	0.00
Add : VAT	98.10	VAT Amount	98.10
TOTAL AMOUNT DUE	1,250.95	TOTAL SALES	1,315.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3410/0/31/06-17-2017/101

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. : 988334958341

Collection Ref. Code : 1817-56-695-4

Account ID : 9882610000-4

Customer Name : OBRERO,ROMEO

Meter Number : 301013GS6

Period : May 2017

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 1,477.60

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98826100004

BC11/505.7/3410/0/31/06-17-2017/101

332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195383349070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199081

19516100005

Date : 06-17-2017

BC11/505.7/3420/0702992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951610000-5

Collection Ref. Code : 1817-29-281-1

Customer Information----------

Name : LABAJO,RUEL L

Premise Address: MAGAY TANGKE TALISAY
Billing Address: MAGAY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	356632GS6	Pole No	:	0702992
Serial No	:	2002113494	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8401
Period From	:	05-16-2017	Prev Rdg	:	8277
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	240	Billed kWh	:	124

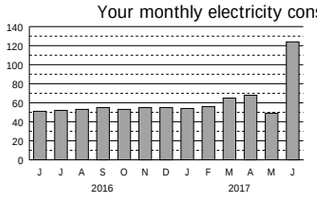
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		248.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 857.50	17.15
Sub-Total		29.32
Government Charges		
Franchise Tax - Local		6.99
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		4.45
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		171.58
CURRENT BILL - JUNE 2017		1,397.13
TOTAL AMOUNT DUE		1,645.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 609.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.13		
Less : VAT	104.76		
Amount Net of VAT	1,292.37		
Less: BIR 2306	43.66		
BIR 2307	24.67	VATable Sales	1,225.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.82
Amount Due	1,224.04	VAT Zero Rated Sales	0.00
Add : VAT	104.76	VAT Amount	104.76
TOTAL AMOUNT DUE	1,328.80	TOTAL SALES	1,397.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3420/0/31/06-17-2017/101

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. : 195383349070

Collection Ref. Code : 1817-29-281-1
Account ID : 1951610000-5
Customer Name : LABAJO,RUEL L
Meter Number : 356632GS6
Period : May 2017

Premise Address: MAGAY TANGKE TALISAY
Billing Address: MAGAY TANGKE TALISAY

TOTAL AMOUNT DUE : 1,645.73 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19516100005

BC11/505.7/3420/0/31/06-17-2017/101

333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753249173715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194456

75358100008

Date : 06-17-2017

BC11/505.7/3450/0702894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535810000-8

Collection Ref. Code : 1829-87-776-3

Customer Information----------

Name : RACAZA,MAXIMO L

Premise Address: TANKE TALISAY
Billing Address: TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	130467WS6	Pole No	:	0702894
Serial No	:	69605484	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	53175
Period From	:	05-16-2017	Prev Rdg	:	52991
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	180	Billed kWh	:	184

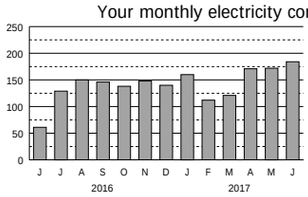
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,793.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,793.50	75.87
Sub-Total		93.93
Government Charges		
Franchise Tax - Local		10.64
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		260.64
CURRENT BILL - JUNE 2017		2,127.22
TOTAL AMOUNT DUE		5,920.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,345.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.22		
Less : VAT	161.22		
Amount Net of VAT	1,966.00		
Less: BIR 2306	67.19		
BIR 2307	37.57	VATable Sales	1,866.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.42
Amount Due	1,861.24	VAT Zero Rated Sales	0.00
Add : VAT	161.22	VAT Amount	161.22
TOTAL AMOUNT DUE	2,022.46	TOTAL SALES	2,127.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3450/0/31/06-17-2017/101

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. : 753249173715

Collection Ref. Code : 1829-87-776-3
Account ID : 7535810000-8
Customer Name : RACAZA,MAXIMO L
Meter Number : 130467WS6
Period : Apr 2017 to May 2017

Premise Address: TANKE TALISAY
Billing Address: TANKE TALISAY

TOTAL AMOUNT DUE : 5,920.50

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75358100008

BC11/505.7/3450/0/31/06-17-2017/101

334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398560626476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199713

39826100008

Date : 06-17-2017

BC11/505.7/3470/0702992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3982610000-8

Collection Ref. Code : 1817-56-761-6

Customer Information----------

Name : BACHO,LITA

Premise Address: TANGKE-TALISAY

Billing Address: TANGKE-TALISAY

TIN :

Metering Information----------

Meter No	:	455071GS6	Pole No	:	0702992
Serial No	:	59272131	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6521
Period From	:	05-16-2017	Prev Rdg	:	6455
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

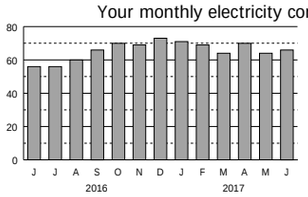
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 118.51
Government Charges		
Franchise Tax - Local		2.97
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.26
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		79.20
CURRENT BILL - JUNE 2017		599.74
TOTAL AMOUNT DUE		1,064.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.74		
Less : VAT	44.39		
Amount Net of VAT	555.35		
Less: BIR 2306	18.48		
BIR 2307	10.48	VATable Sales	520.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.81
Amount Due	526.39	VAT Zero Rated Sales	0.00
Add : VAT	44.39	VAT Amount	44.39
TOTAL AMOUNT DUE	570.78	TOTAL SALES	599.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3470/0/31/06-17-2017/101

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. : 398560626476

Collection Ref. Code : 1817-56-761-6

Account ID : 3982610000-8

Customer Name : BACHO,LITA

Meter Number : 455071GS6

Period : May 2017

Premise Address: TANGKE-TALISAY

Billing Address: TANGKE-TALISAY

TOTAL AMOUNT DUE : 1,064.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39826100008

BC11/505.7/3470/0/31/06-17-2017/101

335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187903191203
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195947

18717100004

Date : 06-17-2017

BC11/505.7/3480/0702894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1871710000-4

Collection Ref. Code : 1843-79-287-7

Customer Information----------

Name : AMAGOS,SARAH C

Premise Address: MAGAY TANGKE TALISAY
Billing Address: MAGAY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	457224GS6	Pole No	:	0702894
Serial No	:	96169121	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3605
Period From	:	05-16-2017	Prev Rdg	:	3540
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

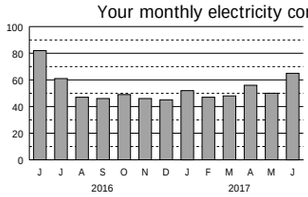
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 529.00	10.58
Sub-Total		- 115.31
Government Charges		
Franchise Tax - Local		2.93
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.95
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		78.22
CURRENT BILL - JUNE 2017		592.36
TOTAL AMOUNT DUE		690.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 431.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.36		
Less : VAT	43.92		
Amount Net of VAT	548.44		
Less: BIR 2306	18.30		
BIR 2307	10.35	VATable Sales	514.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.30
Amount Due	519.79	VAT Zero Rated Sales	0.00
Add : VAT	43.92	VAT Amount	43.92
TOTAL AMOUNT DUE	563.71	TOTAL SALES	592.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3480/0/31/06-17-2017/101

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. : 187903191203

Collection Ref. Code : 1843-79-287-7
Account ID : 1871710000-4
Customer Name : AMAGOS,SARAH C
Meter Number : 457224GS6
Period : May 2017

Premise Address: MAGAY TANGKE TALISAY
Billing Address: MAGAY TANGKE TALISAY

TOTAL AMOUNT DUE : 690.34 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18717100004

BC11/505.7/3480/0/31/06-17-2017/101

336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118038050406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194043

11884100006

Date : 06-17-2017

BC11/505.7/3490/0702992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1188410000-6

Collection Ref. Code : 1819-78-881-4

Customer Information----------

Name : BONZA,CORAZON CABANCA

Premise Address: SITIO MAGAY GALAXY STREET TANGKE TALISAY
Billing Address: SITIO MAGAY GALAXY STREET TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1040688	Pole No	:	0702992
Serial No	:	126814068	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3031
Period From	:	05-16-2017	Prev Rdg	:	2946
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	254	Billed kWh	:	85

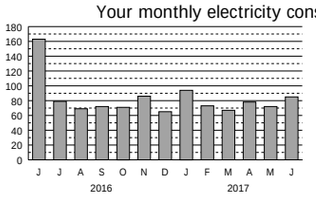
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 70.60
Government Charges		
Franchise Tax - Local		4.28
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.99
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		109.23
CURRENT BILL - JUNE 2017		860.21
TOTAL AMOUNT DUE		1,438.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 718.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.21		
Less : VAT	63.94		
Amount Net of VAT	796.27		
Less: BIR 2306	26.62		
BIR 2307	15.12	VATable Sales	750.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.29
Amount Due	754.53	VAT Zero Rated Sales	0.00
Add : VAT	63.94	VAT Amount	63.94
TOTAL AMOUNT DUE	818.47	TOTAL SALES	860.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3490/0/31/06-17-2017/101

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. : 118038050406

Collection Ref. Code : 1819-78-881-4
Account ID : 1188410000-6
Customer Name : BONZA,CORAZON CABANCA
Meter Number : MTR1040688
Period : May 2017

Premise Address: SITIO MAGAY GALAXY STREET TANGKE TALISAY
Billing Address: SITIO MAGAY GALAXY STREET TANGKE TALISAY

TOTAL AMOUNT DUE : 1,438.20 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11884100006

BC11/505.7/3490/0/31/06-17-2017/101

337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328623606641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198665

32808100005

Date : 06-17-2017

BC11/505.7/3500/0702894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280810000-5

Collection Ref. Code : 1835-53-560-7

Customer Information----------

Name : DAAN,PERRY Q

Premise Address: TANKE TALISAY

Billing Address: TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1120007	Pole No	:	0702894
Serial No	:	40070739	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	691
Period From	:	05-16-2017	Prev Rdg	:	660
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

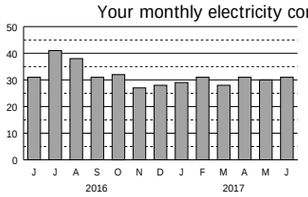
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 147.90
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.23
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		29.12
CURRENT BILL - JUNE 2017		184.04
TOTAL AMOUNT DUE		359.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 247.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.04		
Less : VAT	13.28		
Amount Net of VAT	170.76		
Less: BIR 2306	5.53		
BIR 2307	3.12	VATable Sales	154.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.84
Amount Due	162.11	VAT Zero Rated Sales	0.00
Add : VAT	13.28	VAT Amount	13.28
TOTAL AMOUNT DUE	175.39	TOTAL SALES	184.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3500/0/31/06-17-2017/101

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. : 328623606641

Collection Ref. Code : 1835-53-560-7

Account ID : 3280810000-5

Customer Name : DAAN,PERRY Q

Meter Number : MTR1120007

Period : May 2017

Premise Address: TANKE TALISAY

Billing Address: TANKE TALISAY

TOTAL AMOUNT DUE : 359.70

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32808100005

BC11/505.7/3500/0/31/06-17-2017/101

338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498088764864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199058

49826100007

Date : 06-17-2017

BC11/505.7/3520/0702894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4982610000-7

Collection Ref. Code : 1817-56-779-9

Customer Information----------

Name : ABAY,NELSON

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	283290SS6	Pole No	:	0702894
Serial No	:	24106843	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23104
Period From	:	05-16-2017	Prev Rdg	:	23009
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

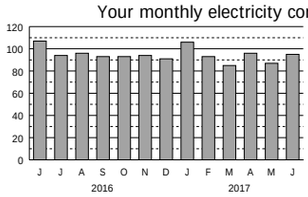
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 875.50	17.51
Sub-Total		- 28.37
Government Charges		
Franchise Tax - Local		5.07
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 1.14
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		126.73
CURRENT BILL - JUNE 2017		1,016.01
TOTAL AMOUNT DUE		1,891.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 992.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.01		
Less : VAT	75.82		
Amount Net of VAT	940.19		
Less: BIR 2306	31.59		
BIR 2307	17.90	VATable Sales	889.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.91
Amount Due	890.70	VAT Zero Rated Sales	0.00
Add : VAT	75.82	VAT Amount	75.82
TOTAL AMOUNT DUE	966.52	TOTAL SALES	1,016.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3520/0/31/06-17-2017/101

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. : 498088764864

Collection Ref. Code : 1817-56-779-9

Account ID : 4982610000-7

Customer Name : ABAY,NELSON

Meter Number : 283290SS6

Period : May 2017

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 1,891.26

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49826100007

BC11/505.7/3520/0/31/06-17-2017/101

339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377360457085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37799853819

1010191935

Date : 06-17-2017

BC11/505.7/3560/0702894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3779985381-9

Collection Ref. Code : 1849-61-494-6

Customer Information----------

Name : DAAN,MARICHU DAAN

Premise Address: SITIO MAGAY
Billing Address: SITIO MAGAY

TIN :

Metering Information----------

Meter No	:	493574 GS6	Pole No	:	0702894
Serial No	:	80825496	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4864
Period From	:	05-16-2017	Prev Rdg	:	4811
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

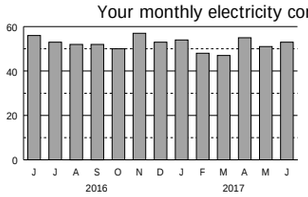
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 146.15
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.74
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		59.13
CURRENT BILL - JUNE 2017		427.14
TOTAL AMOUNT DUE		832.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 424.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.14		
Less : VAT	31.47		
Amount Net of VAT	395.67		
Less: BIR 2306	13.11		
BIR 2307	7.41	VATable Sales	368.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.66
Amount Due	375.15	VAT Zero Rated Sales	0.00
Add : VAT	31.47	VAT Amount	31.47
TOTAL AMOUNT DUE	406.62	TOTAL SALES	427.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3560/0/31/06-17-2017/101

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. : 377360457085

Collection Ref. Code : 1849-61-494-6
Account ID : 3779985381-9
Customer Name : DAAN,MARICHU DAAN
Meter Number : 493574 GS6
Period : May 2017

Premise Address: SITIO MAGAY
Billing Address: SITIO MAGAY

TOTAL AMOUNT DUE : 832.29

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37799853819

BC11/505.7/3560/0/31/06-17-2017/101

340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556901332056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195951

55618100006

Date : 06-17-2017

BC11/505.7/3570/0702894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5561810000-6

Collection Ref. Code : 1829-17-434-7

Customer Information----------

Name : ABARQUEZ,LUCIA L

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1167474	Pole No	:	0702894
Serial No	:	40098005	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8955
Period From	:	05-16-2017	Prev Rdg	:	7999
No of Days	:	31	Diff Rdg	:	956
Avg kWh/day	:	30.84	Registered	:	956
Conn Load	:	100	Billed kWh	:	956

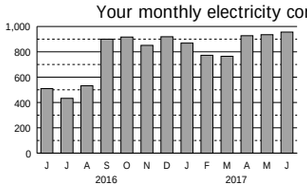
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,423.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,300.83
Transmission Charge	0.3752/kWh	358.69
System Loss Charge	0.8255/kWh	789.18
Sub-Total		6,448.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,673.57
Supply Charge	0.4118/kWh	393.68
Metering Charge	0.6989/kWh	668.15
	5.00/month	5.00
Sub-Total		2,740.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	93.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 10,423.50	208.47
Sub-Total		302.32
Government Charges		
Franchise Tax - Local		54.10
LFT Differential	0.0061/kWh	5.83
Value Added Tax		
Generation		378.76
Transmission		8.43
System Loss		53.17
Distribution		328.85
Others		43.47
Universal Charge		
Missionary Electrification	0.1561/kWh	149.23
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	185.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.54
Sub-Total		1,328.04
CURRENT BILL - JUNE 2017		10,819.46
TOTAL AMOUNT DUE		21,242.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 10,137.00

Your monthly electricity consumption chart



Avg Monthly Usage : 791.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,819.46		
Less : VAT	812.68		
Amount Net of VAT	10,006.78		
Less: BIR 2306	338.61		
BIR 2307	191.03	VATable Sales	9,491.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	515.36
Amount Due	9,477.14	VAT Zero Rated Sales	0.00
Add : VAT	812.68	VAT Amount	812.68
TOTAL AMOUNT DUE	10,289.82	TOTAL SALES	10,819.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3570/0/31/06-17-2017/101

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. : 556901332056

Collection Ref. Code : 1829-17-434-7
Account ID : 5561810000-6
Customer Name : ABARQUEZ,LUCIA L
Meter Number : MTR1167474
Period : May 2017

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 21,242.98 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55618100006

BC11/505.7/3570/0/31/06-17-2017/101

341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132145576751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199858

13258100000

Date : 06-17-2017

BC11/505.7/3580/0702894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1325810000-0

Collection Ref. Code : 1829-83-962-4

Customer Information----------

Name : MAMITES,ALAN L

Premise Address: TANKE TALISAY

Billing Address: TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	116987DS6	Pole No	:	0702894
Serial No	:	27758628	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	43482
Period From	:	05-16-2017	Prev Rdg	:	43306
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	460	Billed kWh	:	176

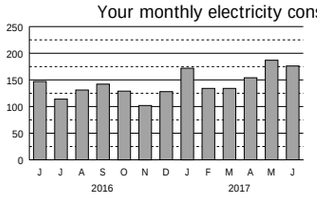
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,039.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,040.00	40.80
Sub-Total		58.08
Government Charges		
Franchise Tax - Local		10.00
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		8.30
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		245.31
CURRENT BILL - JUNE 2017		1,999.20
TOTAL AMOUNT DUE		4,038.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.20		
Less : VAT	150.39		
Amount Net of VAT	1,848.81		
Less: BIR 2306	62.66		
BIR 2307	35.30	VATable Sales	1,753.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.92
Amount Due	1,750.85	VAT Zero Rated Sales	0.00
Add : VAT	150.39	VAT Amount	150.39
TOTAL AMOUNT DUE	1,901.24	TOTAL SALES	1,999.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3580/0/31/06-17-2017/101

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. : 132145576751

Collection Ref. Code : 1829-83-962-4

Account ID : 1325810000-0

Customer Name : MAMITES,ALAN L

Meter Number : 116987DS6

Period : May 2017

Premise Address: TANKE TALISAY

Billing Address: TANKE TALISAY

TOTAL AMOUNT DUE : 4,038.98

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13258100000

BC11/505.7/3580/0/31/06-17-2017/101

342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622911492203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196298

62202160677

Date : 06-17-2017

BC11/505.7/3600/0702894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6220216067-7

Collection Ref. Code : 1849-38-425-8

Customer Information----------

Name : CAVAN,WILFREDO LINAO

Premise Address: MAGAY TANKE

Billing Address: MAGAY TANKE

TIN :

Metering Information----------

Meter No	:	438800 GS6	Pole No	:	0702894
Serial No	:	53886304	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3351
Period From	:	05-16-2017	Prev Rdg	:	3310
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

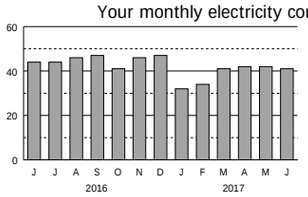
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 153.79
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.56
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		42.18
CURRENT BILL - JUNE 2017		287.26
TOTAL AMOUNT DUE		575.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 236.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.26		
Less : VAT	21.00		
Amount Net of VAT	266.26		
Less: BIR 2306	8.77		
BIR 2307	4.93	VATable Sales	245.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	252.56	VAT Zero Rated Sales	0.00
Add : VAT	21.00	VAT Amount	21.00
TOTAL AMOUNT DUE	273.56	TOTAL SALES	287.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3600/0/31/06-17-2017/101

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. : 622911492203

Collection Ref. Code : 1849-38-425-8

Account ID : 6220216067-7

Customer Name : CAVAN,WILFREDO LINAO

Meter Number : 438800 GS6

Period : May 2017

Premise Address: MAGAY TANKE

Billing Address: MAGAY TANKE

TOTAL AMOUNT DUE : 575.13

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62202160677

BC11/505.7/3600/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490920395207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196013

49056100008

Date : 06-17-2017

BC11/505.7/3620/0702880/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905610000-8

Collection Ref. Code : 1839-68-347-3

Customer Information----------

Name : GASALATAN,ELIZABETH B

Premise Address: MAGAYT TANGKE TALISAY

Billing Address: MAGAYT TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	431844GS6	Pole No	:	0702880
Serial No	:	789113022	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17072
Period From	:	05-16-2017	Prev Rdg	:	16995
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

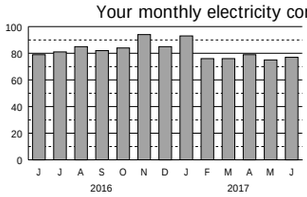
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 97.44
Government Charges		
Franchise Tax - Local		3.69
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.22
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		96.13
CURRENT BILL - JUNE 2017		743.42
TOTAL AMOUNT DUE		1,457.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 735.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.42		
Less : VAT	55.29		
Amount Net of VAT	688.13		
Less: BIR 2306	23.05		
BIR 2307	13.03	VATable Sales	647.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.84
Amount Due	652.05	VAT Zero Rated Sales	0.00
Add : VAT	55.29	VAT Amount	55.29
TOTAL AMOUNT DUE	707.34	TOTAL SALES	743.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3620/0/31/06-17-2017/101

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. : 490920395207

Collection Ref. Code : 1839-68-347-3

Account ID : 4905610000-8

Customer Name : GASALATAN,ELIZABETH B

Meter Number : 431844GS6

Period : May 2017

Premise Address: MAGAYT TANGKE TALISAY

Billing Address: MAGAYT TANGKE TALISAY

TOTAL AMOUNT DUE : 1,457.02 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49056100008

BC11/505.7/3620/0/31/06-17-2017/101

344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708316596464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190836

70836100001

Date : 06-17-2017

BC11/505.7/3680/0702873/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7083610000-1

Collection Ref. Code : 1817-57-458-2

Customer Information----------

Name : CABANES,JOSEFINA

Premise Address: TANGKE-TALISAY

Billing Address: TANGKE-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027388	Pole No	:	0702873
Serial No	:	121751001	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2678
Period From	:	05-16-2017	Prev Rdg	:	2651
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

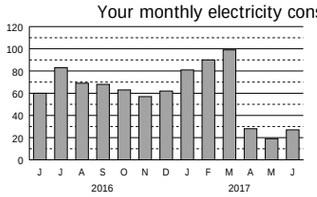
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 167.90
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.92
CURRENT BILL - JUNE 2017		118.41
TOTAL AMOUNT DUE		315.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,023.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.41		
Less : VAT	8.34		
Amount Net of VAT	110.07		
Less: BIR 2306	3.47		
BIR 2307	1.94	VATable Sales	96.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.58
Amount Due	104.66	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	113.00	TOTAL SALES	118.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3680/0/31/06-17-2017/101

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. : 708316596464

Collection Ref. Code : 1817-57-458-2

Account ID : 7083610000-1

Customer Name : CABANES,JOSEFINA

Meter Number : MTR1027388

Period : Apr 2017 to May 2017

Premise Address: TANGKE-TALISAY

Billing Address: TANGKE-TALISAY

TOTAL AMOUNT DUE : 315.91

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70836100001

BC11/505.7/3680/0/31/06-17-2017/101

345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841803869040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191092

84196100006

Date : 06-17-2017

BC11/505.7/3700/0702873/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8419610000-6

Collection Ref. Code : 1843-33-068-7

Customer Information----------

Name : BADAJOS,MERLINDA B

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	508266 GS6	Pole No	:	0702873
Serial No	:	71139101	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4315
Period From	:	05-16-2017	Prev Rdg	:	4239
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

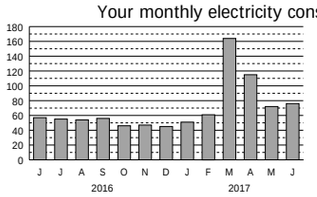
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 96.29
Government Charges		
Franchise Tax - Local		3.64
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.15
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		94.88
CURRENT BILL - JUNE 2017		733.72
TOTAL AMOUNT DUE		1,432.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.72		
Less : VAT	54.57		
Amount Net of VAT	679.15		
Less: BIR 2306	22.74		
BIR 2307	12.86	VATable Sales	638.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.31
Amount Due	643.55	VAT Zero Rated Sales	0.00
Add : VAT	54.57	VAT Amount	54.57
TOTAL AMOUNT DUE	698.12	TOTAL SALES	733.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3700/0/31/06-17-2017/101

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. : 841803869040

Collection Ref. Code : 1843-33-068-7

Account ID : 8419610000-6

Customer Name : BADAJOS,MERLINDA B

Meter Number : 508266 GS6

Period : May 2017

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 1,432.69

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84196100006

BC11/505.7/3700/0/31/06-17-2017/101

346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525982030076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197366

52536968796

Date : 06-17-2017

BC11/505.7/3775/0702873/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5253696879-6

Collection Ref. Code : 1863-43-182-9

Customer Information----------

Name : GASALATAN,REINA OBRERO

Premise Address: GALAXY TANKE, TALISAY CITY

Billing Address: GALAXY TANKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134968	Pole No	:	0702873
Serial No	:	40091838	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3507
Period From	:	05-16-2017	Prev Rdg	:	3142
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	236	Billed kWh	:	365

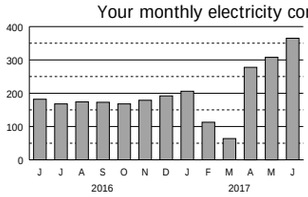
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,419.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,023.85
Transmission Charge	0.3752/kWh	136.95
System Loss Charge	0.8255/kWh	301.31
Sub-Total		2,462.11
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,419.50	68.39
Sub-Total		104.22
Government Charges		
Franchise Tax - Local		20.61
LFT Differential	0.0061/kWh	2.23
Value Added Tax		
Generation		144.61
Transmission		3.22
System Loss		20.31
Distribution		125.93
Others		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		506.05
CURRENT BILL - JUNE 2017		4,121.76
TOTAL AMOUNT DUE		7,541.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,121.76		
Less : VAT	309.32		
Amount Net of VAT	3,812.44		
Less: BIR 2306	128.89		
BIR 2307	72.77	VATable Sales	3,615.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.73
Amount Due	3,610.78	VAT Zero Rated Sales	0.00
Add : VAT	309.32	VAT Amount	309.32
TOTAL AMOUNT DUE	3,920.10	TOTAL SALES	4,121.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3775/0/31/06-17-2017/101

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. : 525982030076

Collection Ref. Code : 1863-43-182-9

Account ID : 5253696879-6

Customer Name : GASALATAN,REINA OBRERO

Meter Number : MTR1134968

Period : May 2017

Premise Address: GALAXY TANKE, TALISAY CITY

Billing Address: GALAXY TANKE, TALISAY CITY

TOTAL AMOUNT DUE : 7,541.48

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52536968796

BC11/505.7/3775/0/31/06-17-2017/101

347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539882526592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189568

53965100000

Date : 06-17-2017

BC11/505.7/3860/0702565/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5396510000-0

Collection Ref. Code : 1813-50-014-2

Customer Information----------

Name : TORINO,ELESIO G.

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128187	Pole No	:	0702565
Serial No	:	40094143	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7238
Period From	:	05-16-2017	Prev Rdg	:	6872
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	240	Billed kWh	:	366

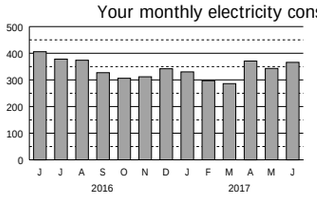
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,727.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,029.40
Transmission Charge	0.3752/kWh	137.32
System Loss Charge	0.8255/kWh	302.13
Sub-Total		2,468.85
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,727.50	74.55
Sub-Total		110.48
Government Charges		
Franchise Tax - Local		20.70
LFT Differential	0.0061/kWh	2.23
Value Added Tax		
Generation		145.02
Transmission		3.23
System Loss		20.36
Distribution		126.27
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		508.18
CURRENT BILL - JUNE 2017		4,139.75
TOTAL AMOUNT DUE		7,867.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,058.00

Your monthly electricity consumption chart



Avg Monthly Usage : 341.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,139.75		
Less : VAT	310.89		
Amount Net of VAT	3,828.86		
Less: BIR 2306	129.54		
BIR 2307	73.09	VATable Sales	3,631.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.29
Amount Due	3,626.23	VAT Zero Rated Sales	0.00
Add : VAT	310.89	VAT Amount	310.89
TOTAL AMOUNT DUE	3,937.12	TOTAL SALES	4,139.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3860/0/31/06-17-2017/101

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. : 539882526592

Collection Ref. Code : 1813-50-014-2
Account ID : 5396510000-0
Customer Name : TORINO,ELESIO G.
Meter Number : MTR1128187
Period : May 2017

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TOTAL AMOUNT DUE : 7,867.07 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53965100000

BC11/505.7/3860/0/31/06-17-2017/101

348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608483758712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190964

60836100002

Date : 06-17-2017

BC11/505.7/3870/0702551/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083610000-2

Collection Ref. Code : 1817-57-446-9

Customer Information----------

Name : LANAS,NELSON

Premise Address: TANGKE-TALISAY

Billing Address: TANGKE-TALISAY

TIN :

Metering Information----------

Meter No	:	493705 GS6	Pole No	:	0702551
Serial No	:	88713666	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10082
Period From	:	05-16-2017	Prev Rdg	:	9619
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	0	Billed kWh	:	463

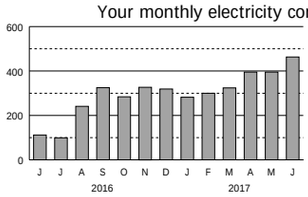
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,404.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,567.24
Transmission Charge	0.3752/kWh	173.72
System Loss Charge	0.8255/kWh	382.21
Sub-Total		3,123.17
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,404.00	88.08
Sub-Total		133.53
Government Charges		
Franchise Tax - Local		26.14
LFT Differential	0.0061/kWh	2.82
Value Added Tax		
Generation		183.45
Transmission		4.08
System Loss		25.75
Distribution		159.57
Others		19.50
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		641.89
CURRENT BILL - JUNE 2017		5,228.37
TOTAL AMOUNT DUE		9,632.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 297.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,228.37		
Less : VAT	392.35		
Amount Net of VAT	4,836.02		
Less: BIR 2306	163.49		
BIR 2307	92.31	VATable Sales	4,586.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.54
Amount Due	4,580.22	VAT Zero Rated Sales	0.00
Add : VAT	392.35	VAT Amount	392.35
TOTAL AMOUNT DUE	4,972.57	TOTAL SALES	5,228.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3870/0/31/06-17-2017/101

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. : 608483758712

Collection Ref. Code : 1817-57-446-9

Account ID : 6083610000-2

Customer Name : LANAS,NELSON

Meter Number : 493705 GS6

Period : May 2017

Premise Address: TANGKE-TALISAY

Billing Address: TANGKE-TALISAY

TOTAL AMOUNT DUE : 9,632.52

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60836100002

BC11/505.7/3870/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476615778966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191300

47616100005

Date : 06-17-2017

BC11/505.7/3900/0702551/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761610000-5

Collection Ref. Code : 1817-37-920-8

Customer Information----------

Name : CABARON,CESAR O

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	248427DS6	Pole No	:	0702551
Serial No	:	12897304	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8997
Period From	:	05-16-2017	Prev Rdg	:	8742
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	240	Billed kWh	:	255

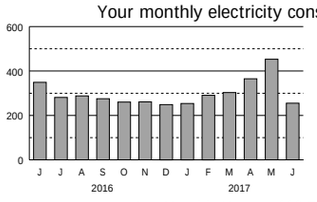
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,032.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,413.92
Transmission Charge	0.3752/kWh	95.68
System Loss Charge	0.8255/kWh	210.50
Sub-Total		1,720.10
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,032.50	100.65
Sub-Total		125.68
Government Charges		
Franchise Tax - Local		14.71
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		101.03
Transmission		2.25
System Loss		14.18
Distribution		88.16
Others		17.03
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		360.41
CURRENT BILL - JUNE 2017		2,940.82
TOTAL AMOUNT DUE		7,973.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 3,995.00

Your monthly electricity consumption chart



Avg Monthly Usage : 298.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,940.82		
Less : VAT	222.65		
Amount Net of VAT	2,718.17		
Less: BIR 2306	92.78		
BIR 2307	51.93	VATable Sales	2,580.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.76
Amount Due	2,573.46	VAT Zero Rated Sales	0.00
Add : VAT	222.65	VAT Amount	222.65
TOTAL AMOUNT DUE	2,796.11	TOTAL SALES	2,940.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3900/0/31/06-17-2017/101

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. : 476615778966

Collection Ref. Code : 1817-37-920-8
Account ID : 4761610000-5
Customer Name : CABARON,CESAR O
Meter Number : 248427DS6
Period : May 2017

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TOTAL AMOUNT DUE : 7,973.40 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47616100005 BC11/505.7/3900/0/31/06-17-2017/101 350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318576646813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195722

31836100003

Date : 06-17-2017

BC11/505.7/3980/0702593/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183610000-3

Collection Ref. Code : 1817-57-503-1

Customer Information----------

Name : MANREAL,MARITO

Premise Address: TANGKE, TALISAY
Billing Address: TANGKE, TALISAY

TIN :

Metering Information----------

Meter No	:	279352GS6	Pole No	:	0702593
Serial No	:	49514958	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21046
Period From	:	05-16-2017	Prev Rdg	:	20928
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

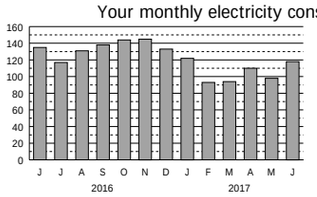
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 990.00	19.80
Sub-Total		31.38
Government Charges		
Franchise Tax - Local		6.67
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		4.65
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		163.71
CURRENT BILL - JUNE 2017		1,333.69
TOTAL AMOUNT DUE		2,323.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.69		
Less : VAT	100.10		
Amount Net of VAT	1,233.59		
Less: BIR 2306	41.71		
BIR 2307	23.55	VATable Sales	1,169.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.61
Amount Due	1,168.33	VAT Zero Rated Sales	0.00
Add : VAT	100.10	VAT Amount	100.10
TOTAL AMOUNT DUE	1,268.43	TOTAL SALES	1,333.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/3980/0/31/06-17-2017/101

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. : 318576646813

Collection Ref. Code : 1817-57-503-1
Account ID : 3183610000-3
Customer Name : MANREAL,MARITO
Meter Number : 279352GS6
Period : May 2017

Premise Address: TANGKE, TALISAY
Billing Address: TANGKE, TALISAY

TOTAL AMOUNT DUE : 2,323.78

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31836100003

BC11/505.7/3980/0/31/06-17-2017/101

351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808406863759
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191214

80852200098

Date : 06-17-2017

BC11/505.7/4070/0703004/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085220009-8

Collection Ref. Code : 1859-95-047-7

Customer Information----------

Name : MANGARON,VILORIO ABATAYO

Premise Address: GALAXY TANGKE, TALISAY CITY
Billing Address: GALAXY TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040417	Pole No	:	0703004
Serial No	:	126817020	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5498
Period From	:	05-16-2017	Prev Rdg	:	5347
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

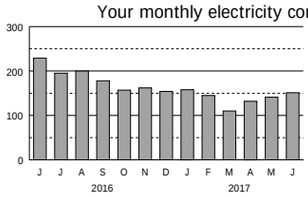
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,571.00	31.42
Sub-Total		46.25
Government Charges		
Franchise Tax - Local		8.56
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		210.11
CURRENT BILL - JUNE 2017		1,711.98
TOTAL AMOUNT DUE		3,282.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.98		
Less : VAT	128.70		
Amount Net of VAT	1,583.28		
Less: BIR 2306	53.63		
BIR 2307	30.23	VATable Sales	1,501.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.41
Amount Due	1,499.42	VAT Zero Rated Sales	0.00
Add : VAT	128.70	VAT Amount	128.70
TOTAL AMOUNT DUE	1,628.12	TOTAL SALES	1,711.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4070/0/31/06-17-2017/101

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. : 808406863759

Collection Ref. Code : 1859-95-047-7
Account ID : 8085220009-8
Customer Name : MANGARON,VILORIO ABATAYO
Meter Number : MTR1040417
Period : May 2017

Premise Address: GALAXY TANGKE, TALISAY CITY
Billing Address: GALAXY TANGKE, TALISAY CITY

TOTAL AMOUNT DUE : 3,282.78 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80852200098

BC11/505.7/4070/0/31/06-17-2017/101

352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580131737277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192927

58046100002

Date : 06-17-2017

BC11/505.7/4070/0702551/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804610000-2

Collection Ref. Code : 1839-34-383-4

Customer Information----------

Name : CARILLO,LOURDES C

Premise Address: GALAXY ST. TANGKE TALISAY

Billing Address: GALAXY ST. TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	263350GS6	Pole No	:	0702551
Serial No	:	39859162	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19397
Period From	:	05-16-2017	Prev Rdg	:	19178
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	300	Billed kWh	:	219

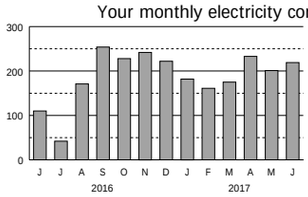
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,253.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,253.00	45.06
Sub-Total		66.56
Government Charges		
Franchise Tax - Local		12.40
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		304.37
CURRENT BILL - JUNE 2017		2,479.81
TOTAL AMOUNT DUE		4,732.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,549.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.81		
Less : VAT	186.30		
Amount Net of VAT	2,293.51		
Less: BIR 2306	77.63		
BIR 2307	43.78	VATable Sales	2,175.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.07
Amount Due	2,172.10	VAT Zero Rated Sales	0.00
Add : VAT	186.30	VAT Amount	186.30
TOTAL AMOUNT DUE	2,358.40	TOTAL SALES	2,479.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4070/0/31/06-17-2017/101

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. : 580131737277

Collection Ref. Code : 1839-34-383-4

Account ID : 5804610000-2

Customer Name : CARILLO,LOURDES C

Meter Number : 263350GS6

Period : May 2017

Premise Address: GALAXY ST. TANGKE TALISAY

Billing Address: GALAXY ST. TANGKE TALISAY

TOTAL AMOUNT DUE : 4,732.94 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58046100002

BC11/505.7/4070/0/31/06-17-2017/101

353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025698160926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186856

02559018615

Date : 06-16-2017

BC11/505.7/4075/0703004/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255901861-5

Collection Ref. Code : 1861-85-752-7

Customer Information----------

Name : BADINAS,SUGAR CABANDO

Premise Address: GALAXY TANGKE, TALISAY CITY

Billing Address: GALAXY TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1110166	Pole No	:	0703004
Serial No	:	129123124	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2396
Period From	:	05-16-2017	Prev Rdg	:	2292
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	122	Billed kWh	:	104

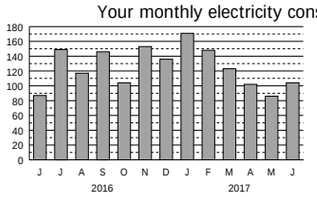
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,996.50	39.93
Sub-Total		50.14
Government Charges		
Franchise Tax - Local		6.01
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		6.81
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		147.23
CURRENT BILL - JUNE 2017		1,201.48
TOTAL AMOUNT DUE		2,097.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.48		
Less : VAT	91.03		
Amount Net of VAT	1,110.45		
Less: BIR 2306	37.95		
BIR 2307	21.22	VATable Sales	1,054.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.20
Amount Due	1,051.28	VAT Zero Rated Sales	0.00
Add : VAT	91.03	VAT Amount	91.03
TOTAL AMOUNT DUE	1,142.31	TOTAL SALES	1,201.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4075/0/31/06-16-2017/101

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. : 025698160926

Collection Ref. Code : 1861-85-752-7

Account ID : 0255901861-5

Customer Name : BADINAS,SUGAR CABANDO

Meter Number : MTR1110166

Period : May 2017

Premise Address: GALAXY TANGKE, TALISAY CITY

Billing Address: GALAXY TANGKE, TALISAY CITY

TOTAL AMOUNT DUE : 2,097.99

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02559018615 BC11/505.7/4075/0/31/06-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623874195123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196801

62307100008

Date : 06-17-2017

BC11/505.7/4080/0703004/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6230710000-8

Collection Ref. Code : 1831-43-764-3

Customer Information----------

Name : RABAYA,RICARDO P

Premise Address: GALAXY TANKE

Billing Address: GALAXY TANKE

TIN :

Metering Information----------

Meter No	:	MTR1103782	Pole No	:	0703004
Serial No	:	40045968	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6684
Period From	:	05-16-2017	Prev Rdg	:	6425
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	240	Billed kWh	:	259

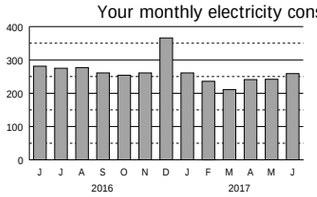
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,702.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,436.10
Transmission Charge	0.3752/kWh	97.18
System Loss Charge	0.8255/kWh	213.80
Sub-Total		1,747.08
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,702.50	54.05
Sub-Total		79.47
Government Charges		
Franchise Tax - Local		14.66
LFT Differential	0.0061/kWh	1.58
Value Added Tax		
Generation		102.61
Transmission		2.28
System Loss		14.42
Distribution		89.53
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		359.96
CURRENT BILL - JUNE 2017		2,932.60
TOTAL AMOUNT DUE		5,634.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,644.00

Your monthly electricity consumption chart



Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,932.60		
Less : VAT	220.33		
Amount Net of VAT	2,712.27		
Less: BIR 2306	91.79		
BIR 2307	51.78	VATable Sales	2,572.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.63
Amount Due	2,568.70	VAT Zero Rated Sales	0.00
Add : VAT	220.33	VAT Amount	220.33
TOTAL AMOUNT DUE	2,789.03	TOTAL SALES	2,932.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4080/0/31/06-17-2017/101

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. : 623874195123

Collection Ref. Code : 1831-43-764-3

Account ID : 6230710000-8

Customer Name : RABAYA,RICARDO P

Meter Number : MTR1103782

Period : May 2017

Premise Address: GALAXY TANKE

Billing Address: GALAXY TANKE

TOTAL AMOUNT DUE : 5,634.97

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62307100008

BC11/505.7/4080/0/31/06-17-2017/101

355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628235856424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198505

62817507049

Date : 06-17-2017

BC11/505.7/4100/0703004/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281750704-9

Collection Ref. Code : 1857-96-848-4

Customer Information----------

Name : SUYCO,RUEL MARFA

Premise Address: TANGKE TALISAY CITY

Billing Address: TANGKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	091 EIS6	Pole No	:	0703004
Serial No	:	88037728	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2975
Period From	:	05-16-2017	Prev Rdg	:	2839
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	233	Billed kWh	:	136

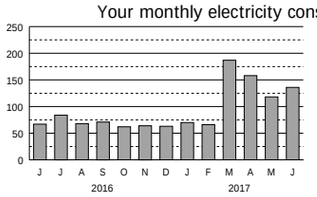
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		39.96
Government Charges		
Franchise Tax - Local		7.70
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		189.09
CURRENT BILL - JUNE 2017		1,540.57
TOTAL AMOUNT DUE		2,870.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,747.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.57		
Less : VAT	115.77		
Amount Net of VAT	1,424.80		
Less: BIR 2306	48.23		
BIR 2307	27.20	VATable Sales	1,351.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.32
Amount Due	1,349.37	VAT Zero Rated Sales	0.00
Add : VAT	115.77	VAT Amount	115.77
TOTAL AMOUNT DUE	1,465.14	TOTAL SALES	1,540.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4100/0/31/06-17-2017/101

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. : 628235856424

Collection Ref. Code : 1857-96-848-4

Account ID : 6281750704-9

Customer Name : SUYCO,RUEL MARFA

Meter Number : 091 EIS6

Period : May 2017

Premise Address: TANGKE TALISAY CITY

Billing Address: TANGKE TALISAY CITY

TOTAL AMOUNT DUE : 2,870.98

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62817507049

BC11/505.7/4100/0/31/06-17-2017/101

356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338246730380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189593

33823988424

Date : 06-17-2017

BC11/505.7/4120/0702523/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3382398842-4

Collection Ref. Code : 1859-54-962-4

Customer Information----------

Name : MABALA,RHEA MALUTO

Premise Address: SITIO GALAXY TANGKE,TALISAY CITY

Billing Address: SITIO GALAXY TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018962	Pole No	:	0702523
Serial No	:	121741959	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2988
Period From	:	05-16-2017	Prev Rdg	:	2819
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	122	Billed kWh	:	169

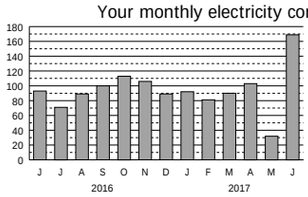
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 206.00	4.12
Sub-Total		20.71
Government Charges		
Franchise Tax - Local		9.40
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		3.74
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		231.16
CURRENT BILL - JUNE 2017		1,880.41
TOTAL AMOUNT DUE		2,086.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,064.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.41		
Less : VAT	140.22		
Amount Net of VAT	1,740.19		
Less: BIR 2306	58.41		
BIR 2307	33.19	VATable Sales	1,649.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.94
Amount Due	1,648.59	VAT Zero Rated Sales	0.00
Add : VAT	140.22	VAT Amount	140.22
TOTAL AMOUNT DUE	1,788.81	TOTAL SALES	1,880.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4120/0/31/06-17-2017/101

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. : 338246730380

Collection Ref. Code : 1859-54-962-4

Account ID : 3382398842-4

Customer Name : MABALA,RHEA MALUTO

Meter Number : MTR1018962

Period : May 2017

Premise Address: SITIO GALAXY TANGKE,TALISAY CITY

Billing Address: SITIO GALAXY TANGKE,TALISAY CITY

TOTAL AMOUNT DUE : 2,086.59

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33823988424

BC11/505.7/4120/0/31/06-17-2017/101

357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366632279670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199761

36616100008

Date : 06-17-2017

BC11/505.7/4160/0721916/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3661610000-8

Collection Ref. Code : 1817-36-965-2

Customer Information----------

Name : OBRERO,CLEOFE D

Premise Address: GALAXY ST. TANGKE TALISAY
Billing Address: GALAXY ST. TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	227099WS6	Pole No	:	0721916
Serial No	:	49338652	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15503
Period From	:	05-16-2017	Prev Rdg	:	15421
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	300	Billed kWh	:	82

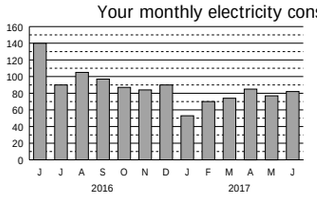
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 64.59
Government Charges		
Franchise Tax - Local		4.15
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.39
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		105.86
CURRENT BILL - JUNE 2017		834.03
TOTAL AMOUNT DUE		1,568.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 828.80

Your monthly electricity consumption chart



Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.03		
Less : VAT	62.14		
Amount Net of VAT	771.89		
Less: BIR 2306	25.89		
BIR 2307	14.66	VATable Sales	728.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.72
Amount Due	731.34	VAT Zero Rated Sales	0.00
Add : VAT	62.14	VAT Amount	62.14
TOTAL AMOUNT DUE	793.48	TOTAL SALES	834.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4160/0/31/06-17-2017/101

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. : 366632279670

Collection Ref. Code : 1817-36-965-2
Account ID : 3661610000-8
Customer Name : OBRERO,CLEOFE D
Meter Number : 227099WS6
Period : May 2017

Premise Address: GALAXY ST. TANGKE TALISAY
Billing Address: GALAXY ST. TANGKE TALISAY

TOTAL AMOUNT DUE : 1,568.62 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36616100008

BC11/505.7/4160/0/31/06-17-2017/101

358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697951142583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198640

69736100004

Date : 06-17-2017

BC11/505.7/4180/0721916/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6973610000-4

Collection Ref. Code : 1817-57-299-7

Customer Information----------

Name : CABALLERO,MARIE CATHERINE C

Premise Address: GALAXY ST. TANGKE

Billing Address: GALAXY ST. TANGKE

TIN :

Metering Information----------

Meter No	:	MTR1100624	Pole No	:	0721916
Serial No	:	40070473	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5202
Period From	:	05-16-2017	Prev Rdg	:	4972
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	300	Billed kWh	:	230

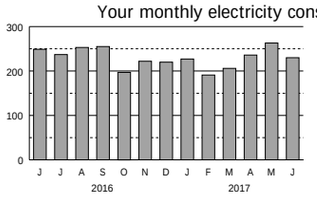
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,930.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,275.30
Transmission Charge	0.3752/kWh	86.30
System Loss Charge	0.8255/kWh	189.87
Sub-Total		1,551.47
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,930.50	58.61
Sub-Total		81.19
Government Charges		
Franchise Tax - Local		13.09
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		91.13
Transmission		2.02
System Loss		12.80
Distribution		79.57
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		321.06
CURRENT BILL - JUNE 2017		2,616.82
TOTAL AMOUNT DUE		5,547.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,586.00

Your monthly electricity consumption chart



Avg Monthly Usage : 229.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.82		
Less : VAT	197.00		
Amount Net of VAT	2,419.82		
Less: BIR 2306	82.09		
BIR 2307	46.21	VATable Sales	2,295.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.06
Amount Due	2,291.52	VAT Zero Rated Sales	0.00
Add : VAT	197.00	VAT Amount	197.00
TOTAL AMOUNT DUE	2,488.52	TOTAL SALES	2,616.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4180/0/31/06-17-2017/101

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. : 697951142583

Collection Ref. Code : 1817-57-299-7

Account ID : 6973610000-4

Customer Name : CABALLERO,MARIE CATHERINE C

Meter Number : MTR1100624

Period : May 2017

Premise Address: GALAXY ST. TANGKE

Billing Address: GALAXY ST. TANGKE

TOTAL AMOUNT DUE : 5,547.09

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69736100004

BC11/505.7/4180/0/31/06-17-2017/101

359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360616812508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197850

36042000004

Date : 06-17-2017

BC11/505.7/4190/0736316/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3604200000-4

Collection Ref. Code : 1817-60-275-6

Customer Information----------

Name : SINGCO,DIOSA CABALLERO

Premise Address: GALAXY ST. TANGKE
Billing Address: GALAXY ST. TANGKE

TIN :

Metering Information----------

Meter No	:	536584 GS6	Pole No	:	0736316
Serial No	:	74247222	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14500
Period From	:	05-16-2017	Prev Rdg	:	14160
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	575	Billed kWh	:	340

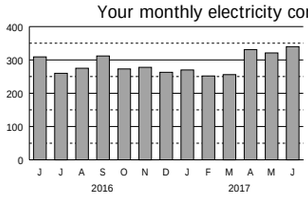
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,582.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,885.23
Transmission Charge	0.3752/kWh	127.57
System Loss Charge	0.8255/kWh	280.67
Sub-Total		2,293.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,583.00	71.66
Sub-Total		105.04
Government Charges		
Franchise Tax - Local		19.24
LFT Differential	0.0061/kWh	2.07
Value Added Tax		
Generation		134.71
Transmission		2.99
System Loss		18.92
Distribution		117.34
Others		15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		472.40
CURRENT BILL - JUNE 2017		3,848.75
TOTAL AMOUNT DUE		7,431.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 287.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,848.75		
Less : VAT	289.12		
Amount Net of VAT	3,559.63		
Less: BIR 2306	120.46		
BIR 2307	67.95	VATable Sales	3,376.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.28
Amount Due	3,371.22	VAT Zero Rated Sales	0.00
Add : VAT	289.12	VAT Amount	289.12
TOTAL AMOUNT DUE	3,660.34	TOTAL SALES	3,848.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4190/0/31/06-17-2017/101

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. : 360616812508

Collection Ref. Code : 1817-60-275-6
Account ID : 3604200000-4
Customer Name : SINGCO,DIOSA CABALLERO
Meter Number : 536584 GS6
Period : May 2017

Premise Address: GALAXY ST. TANGKE
Billing Address: GALAXY ST. TANGKE

TOTAL AMOUNT DUE : 7,431.64 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36042000004

BC11/505.7/4190/0/31/06-17-2017/101

360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135052168061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188445

13599657635

Date : 06-17-2017

BC11/505.7/4210/0721916/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359965763-5

Collection Ref. Code : 1857-44-071-4

Customer Information----------

Name : DELIMA,FIDELA GARAY

Premise Address: TANKE TALISAY CITY

Billing Address: TANKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6358 EES6	Pole No	:	0721916
Serial No	:	06157343	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4075
Period From	:	05-16-2017	Prev Rdg	:	4004
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	338	Billed kWh	:	71

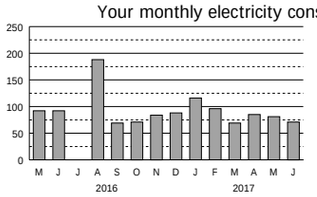
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,600.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 2,600.00	52.00
Sub-Total		- 51.05
Government Charges		
Franchise Tax - Local		3.63
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 1.97
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		93.61
CURRENT BILL - JUNE 2017		729.64
TOTAL AMOUNT DUE		3,329.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 606.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.64		
Less : VAT	55.72		
Amount Net of VAT	673.92		
Less: BIR 2306	23.21		
BIR 2307	12.80	VATable Sales	636.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.89
Amount Due	637.91	VAT Zero Rated Sales	0.00
Add : VAT	55.72	VAT Amount	55.72
TOTAL AMOUNT DUE	693.63	TOTAL SALES	729.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4210/0/31/06-17-2017/101

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. : 135052168061

Collection Ref. Code : 1857-44-071-4

Account ID : 1359965763-5

Customer Name : DELIMA,FIDELA GARAY

Meter Number : 6358 EES6

Period : Mar 2017 to May 2017

Premise Address: TANKE TALISAY CITY

Billing Address: TANKE TALISAY CITY

TOTAL AMOUNT DUE : 3,329.65

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13599657635

BC11/505.7/4210/0/31/06-17-2017/101

361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597137198390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198661

59708100009

Date : 06-17-2017

BC11/505.7/4250/0736316/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970810000-9

Collection Ref. Code : 1835-52-383-8

Customer Information----------

Name : CABANES,CHARITY S

Premise Address: TANKE TALISAY

Billing Address: TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	112621DS6	Pole No	:	0736316
Serial No	:	17740834	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	43058
Period From	:	05-16-2017	Prev Rdg	:	42957
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	165	Billed kWh	:	101

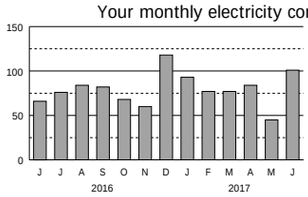
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 321.00	6.42
Sub-Total		16.34
Government Charges		
Franchise Tax - Local		5.65
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.88
CURRENT BILL - JUNE 2017		1,130.51
TOTAL AMOUNT DUE		1,451.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 826.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.51		
Less : VAT	84.50		
Amount Net of VAT	1,046.01		
Less: BIR 2306	35.21		
BIR 2307	19.96	VATable Sales	991.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.38
Amount Due	990.84	VAT Zero Rated Sales	0.00
Add : VAT	84.50	VAT Amount	84.50
TOTAL AMOUNT DUE	1,075.34	TOTAL SALES	1,130.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4250/0/31/06-17-2017/101

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. : 597137198390

Collection Ref. Code : 1835-52-383-8

Account ID : 5970810000-9

Customer Name : CABANES,CHARITY S

Meter Number : 112621DS6

Period : May 2017

Premise Address: TANKE TALISAY

Billing Address: TANKE TALISAY

TOTAL AMOUNT DUE : 1,451.74

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59708100009

BC11/505.7/4250/0/31/06-17-2017/101

362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245095371332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192403

2453429171

Date : 06-17-2017

BC11/505.7/4290/0736316/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2453342917-1

Collection Ref. Code : 1851-25-743-8

Customer Information----------

Name : GABISAN,DARWIN CANEDO

Premise Address: GALAXY TANKE
Billing Address: GALAXY TANKE

TIN :

Metering Information----------

Meter No	:	511215 GS6	Pole No	:	0736316
Serial No	:	71811634	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4768
Period From	:	05-16-2017	Prev Rdg	:	4705
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

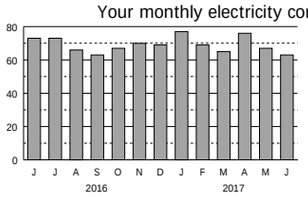
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 110.28
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.50
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		76.00
CURRENT BILL - JUNE 2017		575.95
TOTAL AMOUNT DUE		1,164.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,259.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.95		
Less : VAT	42.75		
Amount Net of VAT	533.20		
Less: BIR 2306	17.82		
BIR 2307	10.06	VATable Sales	499.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.25
Amount Due	505.32	VAT Zero Rated Sales	0.00
Add : VAT	42.75	VAT Amount	42.75
TOTAL AMOUNT DUE	548.07	TOTAL SALES	575.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4290/0/31/06-17-2017/101

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. : 245095371332

Collection Ref. Code : 1851-25-743-8
Account ID : 2453342917-1
Customer Name : GABISAN,DARWIN CANEDO
Meter Number : 511215 GS6
Period : May 2017

Premise Address: GALAXY TANKE
Billing Address: GALAXY TANKE

TOTAL AMOUNT DUE : 1,164.35 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2453429171

BC11/505.7/4290/0/31/06-17-2017/101

363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447424401040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186048

44755100003

Date : 06-16-2017

BC11/505.7/4310/0702873/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4475510000-3

Collection Ref. Code : 1811-81-332-1

Customer Information----------

Name : BAGUIO,EPIFANIA D.

Premise Address: PUSO-AN TANGKE TALISAY
Billing Address: PUSO-AN TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	159565DS6	Pole No	:	0702873
Serial No	:	13116639	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17052
Period From	:	05-16-2017	Prev Rdg	:	17010
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

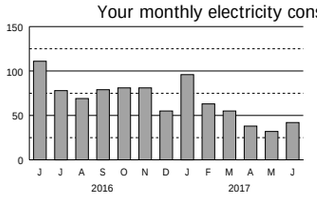
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 159.65
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.12
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		42.93
CURRENT BILL - JUNE 2017		291.77
TOTAL AMOUNT DUE		479.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.77		
Less : VAT	21.24		
Amount Net of VAT	270.53		
Less: BIR 2306	8.87		
BIR 2307	5.01	VATable Sales	248.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.69
Amount Due	256.65	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	277.89	TOTAL SALES	291.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4310/0/31/06-16-2017/101

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. : 447424401040

Collection Ref. Code : 1811-81-332-1
Account ID : 4475510000-3
Customer Name : BAGUIO,EPIFANIA D.
Meter Number : 159565DS6
Period : May 2017

Premise Address: PUSO-AN TANGKE TALISAY
Billing Address: PUSO-AN TANGKE TALISAY

TOTAL AMOUNT DUE : 479.10 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44755100003

BC11/505.7/4310/0/31/06-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642255101520

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010191218

64206100006

Date : 06-17-2017

BC11/505.7/4330/0736316/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420610000-6

Collection Ref. Code : 1815-26-035-1

Customer Information----------

Name : DIARESCO,MILAGROS C.

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061280	Pole No	:	0736316
Serial No	:	40009816	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6112
Period From	:	05-16-2017	Prev Rdg	:	5927
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	240	Billed kWh	:	185

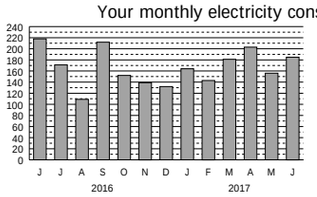
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		53.27
Government Charges		
Franchise Tax - Local		10.46
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		256.83
CURRENT BILL - JUNE 2017		2,092.36
TOTAL AMOUNT DUE		3,848.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,228.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.36		
Less : VAT	157.11		
Amount Net of VAT	1,935.25		
Less: BIR 2306	65.47		
BIR 2307	36.94	VATable Sales	1,835.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.72
Amount Due	1,832.84	VAT Zero Rated Sales	0.00
Add : VAT	157.11	VAT Amount	157.11
TOTAL AMOUNT DUE	1,989.95	TOTAL SALES	2,092.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4330/0/31/06-17-2017/101

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. : 642255101520

Collection Ref. Code : 1815-26-035-1
Account ID : 6420610000-6
Customer Name : DIARESCO,MILAGROS C.
Meter Number : MTR1061280
Period : May 2017

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TOTAL AMOUNT DUE : 3,848.09 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64206100006

BC11/505.7/4330/0/31/06-17-2017/101

365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375308533665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190961

37516100007

Date : 06-17-2017

BC11/505.7/4340/0736316/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751610000-7

Collection Ref. Code : 1817-25-464-2

Customer Information----------

Name : CABICO,SHEILA R

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	422075GS6	Pole No	:	0736316
Serial No	:	63402562	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	25737
Period From	:	05-16-2017	Prev Rdg	:	25101
No of Days	:	31	Diff Rdg	:	636
Avg kWh/day	:	20.52	Registered	:	636
Conn Load	:	240	Billed kWh	:	636

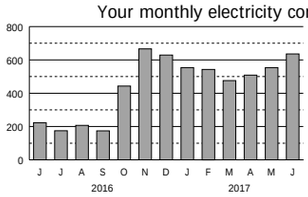
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,169.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,526.49
Transmission Charge	0.3752/kWh	238.63
System Loss Charge	0.8255/kWh	525.02
Sub-Total		4,290.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,169.00	123.38
Sub-Total		185.82
Government Charges		
Franchise Tax - Local		35.91
LFT Differential	0.0061/kWh	3.88
Value Added Tax		
Generation		251.99
Transmission		5.61
System Loss		35.37
Distribution		218.97
Others		27.07
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.86
Sub-Total		881.79
CURRENT BILL - JUNE 2017		7,182.53
TOTAL AMOUNT DUE		13,351.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 5,585.00

Your monthly electricity consumption chart



Avg Monthly Usage : 445.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,182.53		
Less : VAT	539.01		
Amount Net of VAT	6,643.52		
Less: BIR 2306	224.59		
BIR 2307	126.81	VATable Sales	6,300.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.78
Amount Due	6,292.12	VAT Zero Rated Sales	0.00
Add : VAT	539.01	VAT Amount	539.01
TOTAL AMOUNT DUE	6,831.13	TOTAL SALES	7,182.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4340/0/31/06-17-2017/101

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. : 375308533665

Collection Ref. Code : 1817-25-464-2
Account ID : 3751610000-7
Customer Name : CABICO,SHEILA R
Meter Number : 422075GS6
Period : May 2017

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TOTAL AMOUNT DUE : 13,351.61 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37516100007

BC11/505.7/4340/0/31/06-17-2017/101

366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200993505806

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20014366734

Date : 06-17-2017

BC11/505.7/4370/0736323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001436673-4

Collection Ref. Code : 1851-31-776-7

Customer Information----------

Name : CABANES,ANA MARIA CANTILA

Premise Address: TUNGA TANGKE TALISAY
Billing Address: TUNGA TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	512946 GS6	Pole No	:	0736323
Serial No	:	69651214	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3158
Period From	:	05-16-2017	Prev Rdg	:	3127
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

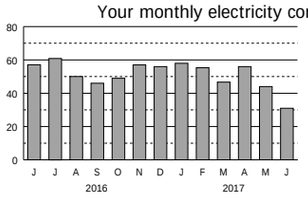
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 11.92
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		29.45
CURRENT BILL - JUNE 2017		186.96
TOTAL AMOUNT DUE		491.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.96		
Less : VAT	13.59		
Amount Net of VAT	173.37		
Less: BIR 2306	5.66		
BIR 2307	3.17	VATable Sales	157.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.86
Amount Due	164.54	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	178.13	TOTAL SALES	186.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4370/0/31/06-17-2017/101

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. : 200993505806

Collection Ref. Code : 1851-31-776-7
Account ID : 2001436673-4
Customer Name : CABANES,ANA MARIA CANTILA
Meter Number : 512946 GS6
Period : May 2017

Premise Address: TUNGA TANGKE TALISAY
Billing Address: TUNGA TANGKE TALISAY

TOTAL AMOUNT DUE : 491.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20014366734

BC11/505.7/4370/0/31/06-17-2017/101

367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154209051241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15416100004

1010195488

Date : 06-17-2017

BC11/505.7/4400/0736323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541610000-4

Collection Ref. Code : 1815-88-587-4

Customer Information----------

Name : LABAJO,BONIFACIO P

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	353496WS6	Pole No	:	0736323
Serial No	:	77887942	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9509
Period From	:	05-16-2017	Prev Rdg	:	9449
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

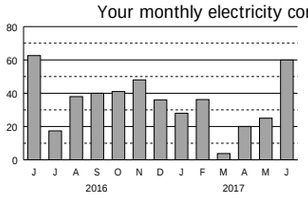
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 172.36
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.00
CURRENT BILL - JUNE 2017		475.05
TOTAL AMOUNT DUE		578.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.05		
Less : VAT	34.71		
Amount Net of VAT	440.34		
Less: BIR 2306	14.47		
BIR 2307	8.24	VATable Sales	409.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.29
Amount Due	417.63	VAT Zero Rated Sales	0.00
Add : VAT	34.71	VAT Amount	34.71
TOTAL AMOUNT DUE	452.34	TOTAL SALES	475.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4400/0/31/06-17-2017/101

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. : 154209051241

Collection Ref. Code : 1815-88-587-4
Account ID : 1541610000-4
Customer Name : LABAJO,BONIFACIO P
Meter Number : 353496WS6
Period : May 2017

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 578.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15416100004

BC11/505.7/4400/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099025687455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199332

09938093938

Date : 06-17-2017

BC11/505.7/4430/0736323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993809393-8

Collection Ref. Code : 1861-17-878-6

Customer Information----------

Name : ACOSTA,JUNABEL ALICABA

Premise Address: TANGKE TALISAY CITY

Billing Address: TANGKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1045291	Pole No	:	0736323
Serial No	:	121569508	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2619
Period From	:	05-16-2017	Prev Rdg	:	2573
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	444	Billed kWh	:	46

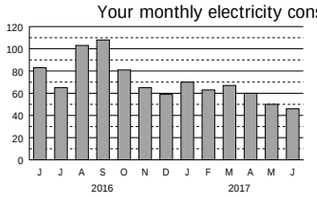
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 170.80
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.90
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		47.45
CURRENT BILL - JUNE 2017		323.56
TOTAL AMOUNT DUE		721.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 471.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.56		
Less : VAT	23.69		
Amount Net of VAT	299.87		
Less: BIR 2306	9.88		
BIR 2307	5.56	VATable Sales	276.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.76
Amount Due	284.43	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	308.12	TOTAL SALES	323.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4430/0/31/06-17-2017/101

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. : 099025687455

Collection Ref. Code : 1861-17-878-6

Account ID : 0993809393-8

Customer Name : ACOSTA,JUNABEL ALICABA

Meter Number : MTR1045291

Period : May 2017

Premise Address: TANGKE TALISAY CITY

Billing Address: TANGKE TALISAY CITY

TOTAL AMOUNT DUE : 721.68

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09938093938 BC11/505.7/4430/0/31/06-17-2017/101 369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750418626855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193605

75057100002

Date : 06-17-2017

BC11/505.7/4450/0736323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7505710000-2

Collection Ref. Code : 1845-35-815-5

Customer Information----------

Name : ALSEDER,JOSEFINA D

Premise Address: SITIO TUNGA GALAXY TANGKE TALISAY
Billing Address: SITIO TUNGA GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1096797	Pole No	:	0736323
Serial No	:	84451151	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2251
Period From	:	05-16-2017	Prev Rdg	:	2191
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	519	Billed kWh	:	60

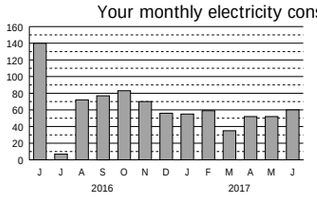
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,005.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.7002/kWh	42.01
System Loss Charge	0.812/kWh	48.72
Sub-Total		423.42
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		25.99
Government Charges		
Franchise Tax - Local		3.57
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.77
Transmission		0.96
System Loss		3.17
Distribution		21.20
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		85.22
CURRENT BILL - JUNE 2017		711.31
TOTAL AMOUNT DUE		1,716.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 26, 2016 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.31		
Less : VAT	52.69		
Amount Net of VAT	658.62		
Less: BIR 2306	21.97		
BIR 2307	12.60	VATable Sales	626.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.53
Amount Due	624.05	VAT Zero Rated Sales	0.00
Add : VAT	52.69	VAT Amount	52.69
TOTAL AMOUNT DUE	676.74	TOTAL SALES	711.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4450/0/31/06-17-2017/101

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. : 750418626855

Collection Ref. Code : 1845-35-815-5
Account ID : 7505710000-2
Customer Name : ALSEDER,JOSEFINA D
Meter Number : MTR1096797
Period : May 2017

Premise Address: SITIO TUNGA GALAXY TANGKE TALISAY
Billing Address: SITIO TUNGA GALAXY TANGKE TALISAY

TOTAL AMOUNT DUE : 1,716.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75057100002 BC11/505.7/4450/0/31/06-17-2017/101 370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549229597462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193558

5493549820 1

Date : 06-17-2017

BC11/505.7/4520/0736323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493549820-1

Collection Ref. Code : 1859-49-170-7

Customer Information----------

Name : CONSTANTINO,FERNIE MONTOYA

Premise Address: GALAXY TANKE TALISAY CITY,CEBU
Billing Address: GALAXY TANKE TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1015838	Pole No	:	0736323
Serial No	:	121517749	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2169
Period From	:	05-16-2017	Prev Rdg	:	2102
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	472	Billed kWh	:	67

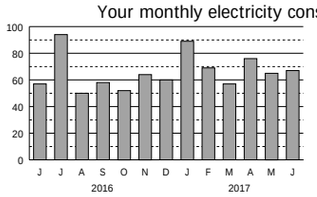
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		- 103.41
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 7.36
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		82.53
CURRENT BILL - JUNE 2017		627.78
TOTAL AMOUNT DUE		1,943.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 461.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.78		
Less : VAT	47.10		
Amount Net of VAT	580.68		
Less: BIR 2306	19.63		
BIR 2307	10.98	VATable Sales	545.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.43
Amount Due	550.07	VAT Zero Rated Sales	0.00
Add : VAT	47.10	VAT Amount	47.10
TOTAL AMOUNT DUE	597.17	TOTAL SALES	627.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4520/0/31/06-17-2017/101

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. : 549229597462

Collection Ref. Code : 1859-49-170-7
Account ID : 5493549820-1
Customer Name : CONSTANTINO,FERNIE MONTOYA
Meter Number : MTR1015838
Period : Apr 2017 to May 2017

Premise Address: GALAXY TANKE TALISAY CITY,CEBU
Billing Address: GALAXY TANKE TALISAY CITY,CEBU

TOTAL AMOUNT DUE : 1,943.63 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5493549820 1 BC11/505.7/4520/0/31/06-17-2017/101 371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973005964943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190361

97306100005

Date : 06-17-2017

BC11/505.7/4530/0736323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730610000-5

Collection Ref. Code : 1815-56-941-7

Customer Information----------

Name : CABANES,ISAGANI V.

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	317297 GS6	Pole No	:	0736323
Serial No	:	45487575	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15717
Period From	:	05-16-2017	Prev Rdg	:	15443
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	300	Billed kWh	:	274

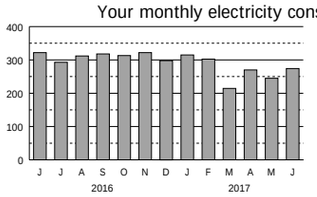
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,831.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,519.28
Transmission Charge	0.3752/kWh	102.80
System Loss Charge	0.8255/kWh	226.19
Sub-Total		1,848.27
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,832.00	116.64
Sub-Total		143.54
Government Charges		
Franchise Tax - Local		15.85
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		108.56
Transmission		2.42
System Loss		15.24
Distribution		94.68
Others		19.33
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		388.30
CURRENT BILL - JUNE 2017		3,169.10
TOTAL AMOUNT DUE		9,000.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,035.00

Your monthly electricity consumption chart



Avg Monthly Usage : 292.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,169.10		
Less : VAT	240.23		
Amount Net of VAT	2,928.87		
Less: BIR 2306	100.10		
BIR 2307	55.97	VATable Sales	2,780.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.07
Amount Due	2,772.80	VAT Zero Rated Sales	0.00
Add : VAT	240.23	VAT Amount	240.23
TOTAL AMOUNT DUE	3,013.03	TOTAL SALES	3,169.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4530/0/31/06-17-2017/101

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. : 973005964943

Collection Ref. Code : 1815-56-941-7
Account ID : 9730610000-5
Customer Name : CABANES,ISAGANI V.
Meter Number : 317297 GS6
Period : Apr 2017 to May 2017

Premise Address: TANGKE TALISAY
Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 9,000.91 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97306100005

BC11/505.7/4530/0/31/06-17-2017/101

372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477795895799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191645

47747100007

Date : 06-17-2017

BC11/505.7/4540/0736323/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774710000-7

Collection Ref. Code : 1825-27-356-1

Customer Information----------

Name : CABANES,HENRY

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	469172GS6	Pole No	:	0736323
Serial No	:	62777143	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7205
Period From	:	05-16-2017	Prev Rdg	:	7085
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	20	Billed kWh	:	120

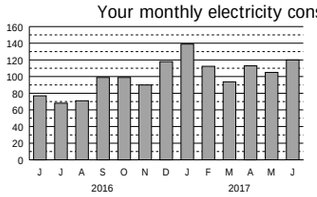
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		35.35
Government Charges		
Franchise Tax - Local		6.80
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.15
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		166.93
CURRENT BILL - JUNE 2017		1,360.10
TOTAL AMOUNT DUE		2,538.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.10		
Less : VAT	102.23		
Amount Net of VAT	1,257.87		
Less: BIR 2306	42.61		
BIR 2307	24.01	VATable Sales	1,193.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.70
Amount Due	1,191.25	VAT Zero Rated Sales	0.00
Add : VAT	102.23	VAT Amount	102.23
TOTAL AMOUNT DUE	1,293.48	TOTAL SALES	1,360.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4540/0/31/06-17-2017/101

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. : 477795895799

Collection Ref. Code : 1825-27-356-1

Account ID : 4774710000-7

Customer Name : CABANES,HENRY

Meter Number : 469172GS6

Period : May 2017

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 2,538.82

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47747100007

BC11/505.7/4540/0/31/06-17-2017/101

373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309982432041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191664

30926100006

Date : 06-17-2017

BC11/505.7/4560/0736330/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092610000-6

Collection Ref. Code : 1817-57-182-6

Customer Information----------

Name : CONSTANTINO,PERRY

Premise Address: TANGKE TALISAY CEBU

Billing Address: TANGKE TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	119341DS6	Pole No	:	0736330
Serial No	:	28623703	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	39955
Period From	:	05-16-2017	Prev Rdg	:	39690
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

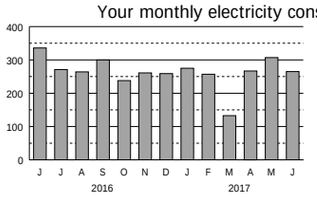
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,415.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,415.50	68.31
Sub-Total		94.32
Government Charges		
Franchise Tax - Local		15.08
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		369.92
CURRENT BILL - JUNE 2017		3,015.05
TOTAL AMOUNT DUE		6,430.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,905.00

Your monthly electricity consumption chart



Avg Monthly Usage : 264.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,015.05		
Less : VAT	226.97		
Amount Net of VAT	2,788.08		
Less: BIR 2306	94.57		
BIR 2307	53.24	VATable Sales	2,645.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.95
Amount Due	2,640.27	VAT Zero Rated Sales	0.00
Add : VAT	226.97	VAT Amount	226.97
TOTAL AMOUNT DUE	2,867.24	TOTAL SALES	3,015.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4560/0/31/06-17-2017/101

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. : 309982432041

Collection Ref. Code : 1817-57-182-6

Account ID : 3092610000-6

Customer Name : CONSTANTINO,PERRY

Meter Number : 119341DS6

Period : May 2017

Premise Address: TANGKE TALISAY CEBU

Billing Address: TANGKE TALISAY CEBU

TOTAL AMOUNT DUE : 6,430.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30926100006 BC11/505.7/4560/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189216336648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196893

18936100009

Date : 06-17-2017

BC11/505.7/4590/0702873/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1893610000-9

Collection Ref. Code : 1817-72-680-3

Customer Information----------

Name : BAZAR,RONALDO L

Premise Address: TANKE TALISAY

Billing Address: TANKE TALISAY

TIN :

Metering Information----------

Meter No	:	400684GS6	Pole No	:	0702873
Serial No	:	2003215707	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12377
Period From	:	05-16-2017	Prev Rdg	:	12247
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

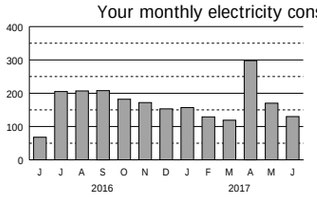
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,830.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,830.50	56.61
Sub-Total		69.37
Government Charges		
Franchise Tax - Local		7.54
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		184.71
CURRENT BILL - JUNE 2017		1,507.97
TOTAL AMOUNT DUE		4,338.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.97		
Less : VAT	114.45		
Amount Net of VAT	1,393.52		
Less: BIR 2306	47.70		
BIR 2307	26.63	VATable Sales	1,323.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.26
Amount Due	1,319.19	VAT Zero Rated Sales	0.00
Add : VAT	114.45	VAT Amount	114.45
TOTAL AMOUNT DUE	1,433.64	TOTAL SALES	1,507.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4590/0/31/06-17-2017/101

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. : 189216336648

Collection Ref. Code : 1817-72-680-3

Account ID : 1893610000-9

Customer Name : BAZAR,RONALDO L

Meter Number : 400684GS6

Period : May 2017

Premise Address: TANKE TALISAY

Billing Address: TANKE TALISAY

TOTAL AMOUNT DUE : 4,338.54

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18936100009

BC11/505.7/4590/0/31/06-17-2017/101

375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109732634916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190829

10926100008

Date : 06-17-2017

BC11/505.7/4650/0736330/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1092610000-8

Collection Ref. Code : 1817-57-152-4

Customer Information----------

Name : OBRERO,LUCIA

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	240328DS6	Pole No	:	0736330
Serial No	:	11374804	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	93680
Period From	:	05-16-2017	Prev Rdg	:	93322
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

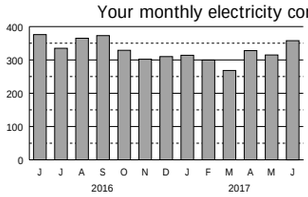
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,458.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,985.04
Transmission Charge	0.3752/kWh	134.32
System Loss Charge	0.8255/kWh	295.53
Sub-Total		2,414.89
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,458.00	69.16
Sub-Total		104.30
Government Charges		
Franchise Tax - Local		20.23
LFT Differential	0.0061/kWh	2.18
Value Added Tax		
Generation		141.83
Transmission		3.16
System Loss		19.91
Distribution		123.52
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		496.60
CURRENT BILL - JUNE 2017		4,045.13
TOTAL AMOUNT DUE		7,503.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 3,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 328.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,045.13		
Less : VAT	303.63		
Amount Net of VAT	3,741.50		
Less: BIR 2306	126.50		
BIR 2307	71.42	VATable Sales	3,548.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.97
Amount Due	3,543.58	VAT Zero Rated Sales	0.00
Add : VAT	303.63	VAT Amount	303.63
TOTAL AMOUNT DUE	3,847.21	TOTAL SALES	4,045.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4650/0/31/06-17-2017/101

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. : 109732634916

Collection Ref. Code : 1817-57-152-4

Account ID : 1092610000-8

Customer Name : OBRERO,LUCIA

Meter Number : 240328DS6

Period : May 2017

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 7,503.20 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10926100008 BC11/505.7/4650/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957225226808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197879

95789754322

Date : 06-17-2017

BC11/505.7/4690/0721923/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9578975432-2

Collection Ref. Code : 1851-51-227-6

Customer Information----------

Name : ANDAL,ARTURO ALCANTARA

Premise Address: GALAXY TANGKE
Billing Address: GALAXY TANGKE

TIN :

Metering Information----------

Meter No	:	408094 GS6	Pole No	:	0721923
Serial No	:	2003219344	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3683
Period From	:	05-16-2017	Prev Rdg	:	3640
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

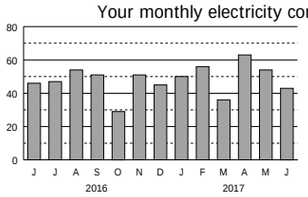
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 158.61
Government Charges		
Franchise Tax - Local		1.48
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 12.85
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		44.53
CURRENT BILL - JUNE 2017		304.02
TOTAL AMOUNT DUE		735.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 549.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.02		
Less : VAT	22.31		
Amount Net of VAT	281.71		
Less: BIR 2306	9.31		
BIR 2307	5.22	VATable Sales	259.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.22
Amount Due	267.18	VAT Zero Rated Sales	0.00
Add : VAT	22.31	VAT Amount	22.31
TOTAL AMOUNT DUE	289.49	TOTAL SALES	304.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4690/0/31/06-17-2017/101

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. : 957225226808

Collection Ref. Code : 1851-51-227-6
Account ID : 9578975432-2
Customer Name : ANDAL,ARTURO ALCANTARA
Meter Number : 408094 GS6
Period : May 2017

Premise Address: GALAXY TANGKE
Billing Address: GALAXY TANGKE

TOTAL AMOUNT DUE : 735.45 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95789754322

BC11/505.7/4690/0/31/06-17-2017/101

377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821946299381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196166

82179519663

Date : 06-17-2017

BC11/505.7/4770/0736421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8217951966-3

Collection Ref. Code : 1859-22-566-7

Customer Information----------

Name : DELOS SANTOS,JOSICA

Premise Address: TANKE TALISAY CITY
Billing Address: TANKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004104	Pole No	:	0736421
Serial No	:	90801487	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3720
Period From	:	05-16-2017	Prev Rdg	:	3660
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	122	Billed kWh	:	60

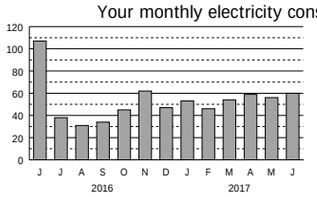
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 165.75
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.83
CURRENT BILL - JUNE 2017		482.49
TOTAL AMOUNT DUE		916.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 747.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.49		
Less : VAT	35.50		
Amount Net of VAT	446.99		
Less: BIR 2306	14.80		
BIR 2307	8.37	VATable Sales	415.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.33
Amount Due	423.82	VAT Zero Rated Sales	0.00
Add : VAT	35.50	VAT Amount	35.50
TOTAL AMOUNT DUE	459.32	TOTAL SALES	482.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4770/0/31/06-17-2017/101

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. : 821946299381

Collection Ref. Code : 1859-22-566-7
Account ID : 8217951966-3
Customer Name : DELOS SANTOS,JOSICA
Meter Number : MTR1004104
Period : May 2017

Premise Address: TANKE TALISAY CITY
Billing Address: TANKE TALISAY CITY

TOTAL AMOUNT DUE : 916.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82179519663

BC11/505.7/4770/0/31/06-17-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068811857579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188096

06826100007

Date : 06-17-2017

BC11/505.7/4800/0736421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0682610000-7

Collection Ref. Code : 1817-54-188-9

Customer Information----------

Name : CANSECO,FLORDELIZA

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	239585DS6	Pole No	:	0736421
Serial No	:	12018002	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	28272
Period From	:	05-16-2017	Prev Rdg	:	28093
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

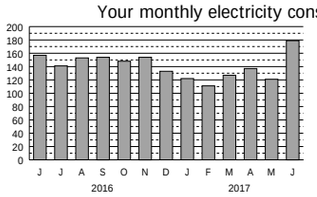
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		44.72
Government Charges		
Franchise Tax - Local		10.09
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		6.71
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		247.68
CURRENT BILL - JUNE 2017		2,017.01
TOTAL AMOUNT DUE		3,374.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,508.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.01		
Less : VAT	151.22		
Amount Net of VAT	1,865.79		
Less: BIR 2306	63.00		
BIR 2307	35.61	VATable Sales	1,769.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.46
Amount Due	1,767.18	VAT Zero Rated Sales	0.00
Add : VAT	151.22	VAT Amount	151.22
TOTAL AMOUNT DUE	1,918.40	TOTAL SALES	2,017.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4800/0/31/06-17-2017/101

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. : 068811857579

Collection Ref. Code : 1817-54-188-9

Account ID : 0682610000-7

Customer Name : CANSECO,FLORDELIZA

Meter Number : 239585DS6

Period : May 2017

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 3,374.49

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06826100007

BC11/505.7/4800/0/31/06-17-2017/101

379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561876733447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198249

56162479978

Date : 06-17-2017

BC11/505.7/4860/0736442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616247997-8

Collection Ref. Code : 1853-77-647-5

Customer Information----------

Name : DAAN,ERLINDA CABANDO

Premise Address: TUNGA TANGKE, TALISAY CITY
Billing Address: TUNGA TANGKE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	317148 GS6	Pole No	:	0736442
Serial No	:	43983867	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4761
Period From	:	05-16-2017	Prev Rdg	:	4655
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

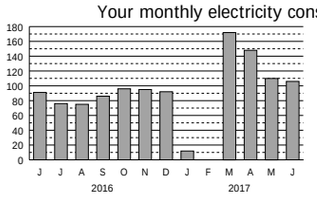
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		35.21
Government Charges		
Franchise Tax - Local		6.03
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		5.03
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		148.03
CURRENT BILL - JUNE 2017		1,206.55
TOTAL AMOUNT DUE		2,446.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,595.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.55		
Less : VAT	90.85		
Amount Net of VAT	1,115.70		
Less: BIR 2306	37.86		
BIR 2307	21.30	VATable Sales	1,058.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.18
Amount Due	1,056.54	VAT Zero Rated Sales	0.00
Add : VAT	90.85	VAT Amount	90.85
TOTAL AMOUNT DUE	1,147.39	TOTAL SALES	1,206.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4860/0/31/06-17-2017/101

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. : 561876733447

Collection Ref. Code : 1853-77-647-5
Account ID : 5616247997-8
Customer Name : DAAN,ERLINDA CABANDO
Meter Number : 317148 GS6
Period : May 2017

Premise Address: TUNGA TANGKE, TALISAY CITY
Billing Address: TUNGA TANGKE, TALISAY CITY

TOTAL AMOUNT DUE : 2,446.39 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56162479978

BC11/505.7/4860/0/31/06-17-2017/101

380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502860971897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188768

50238100007

Date : 06-17-2017

BC11/505.7/4910/0736435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023810000-7

Collection Ref. Code : 1837-40-563-8

Customer Information----------

Name : CABALLERO,FLORITO F.

Premise Address: TANGKE, Talisay
Billing Address: TANGKE, Talisay

TIN :

Metering Information----------

Meter No	:	365170GS6	Pole No	:	0736435
Serial No	:	2002119007	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	31594
Period From	:	05-16-2017	Prev Rdg	:	31336
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	200	Billed kWh	:	258

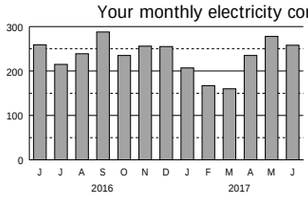
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,055.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,430.56
Transmission Charge	0.3752/kWh	96.80
System Loss Charge	0.8255/kWh	212.98
Sub-Total		1,740.34
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,055.50	61.11
Sub-Total		86.43
Government Charges		
Franchise Tax - Local		14.65
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		102.23
Transmission		2.28
System Loss		14.37
Distribution		89.19
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		359.53
CURRENT BILL - JUNE 2017		2,929.51
TOTAL AMOUNT DUE		5,985.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.51		
Less : VAT	220.39		
Amount Net of VAT	2,709.12		
Less: BIR 2306	91.83		
BIR 2307	51.72	VATable Sales	2,569.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.14
Amount Due	2,565.57	VAT Zero Rated Sales	0.00
Add : VAT	220.39	VAT Amount	220.39
TOTAL AMOUNT DUE	2,785.96	TOTAL SALES	2,929.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/4910/0/31/06-17-2017/101

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. : 502860971897

Collection Ref. Code : 1837-40-563-8
Account ID : 5023810000-7
Customer Name : CABALLERO,FLORITO F.
Meter Number : 365170GS6
Period : May 2017

Premise Address: TANGKE, Talisay
Billing Address: TANGKE, Talisay

TOTAL AMOUNT DUE : 5,985.20 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50238100007

BC11/505.7/4910/0/31/06-17-2017/101

381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350028732681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194616

35056100007

Date : 06-17-2017

BC11/505.7/5020/0721944/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3505610000-7

Collection Ref. Code : 1817-86-299-5

Customer Information----------

Name : TEJEDOR,MARICEL P

Premise Address: DABATOS COMPOUND TANGKE TALISAY

Billing Address: DABATOS COMPOUND TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	423090GS6	Pole No	:	0721944
Serial No	:	2003212033	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9368
Period From	:	05-16-2017	Prev Rdg	:	9260
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	300	Billed kWh	:	108

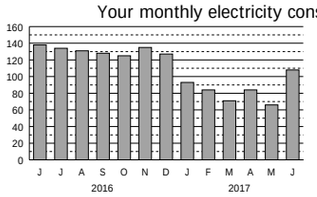
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 579.00	11.58
Sub-Total		22.18
Government Charges		
Franchise Tax - Local		6.07
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		3.47
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		149.07
CURRENT BILL - JUNE 2017		1,213.77
TOTAL AMOUNT DUE		1,792.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,462.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.77		
Less : VAT	90.90		
Amount Net of VAT	1,122.87		
Less: BIR 2306	37.88		
BIR 2307	21.43	VATable Sales	1,064.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.17
Amount Due	1,063.56	VAT Zero Rated Sales	0.00
Add : VAT	90.90	VAT Amount	90.90
TOTAL AMOUNT DUE	1,154.46	TOTAL SALES	1,213.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/5020/0/31/06-17-2017/101

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. : 350028732681

Collection Ref. Code : 1817-86-299-5

Account ID : 3505610000-7

Customer Name : TEJEDOR,MARICEL P

Meter Number : 423090GS6

Period : May 2017

Premise Address: DABATOS COMPOUND TANGKE TALISAY

Billing Address: DABATOS COMPOUND TANGKE TALISAY

TOTAL AMOUNT DUE : 1,792.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35056100007

BC11/505.7/5020/0/31/06-17-2017/101

382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615667301918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193184

61545100002

Date : 06-17-2017

BC11/505.7/5030/0519556/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6154510000-2

Collection Ref. Code : 1809-95-473-8

Customer Information----------

Name : PERAS,CAMELA D.

Premise Address: GALAXY Talisay
Billing Address: GALAXY Talisay

TIN :

Metering Information----------

Meter No	:	478017 GS6	Pole No	:	0519556
Serial No	:	58882774	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4178
Period From	:	05-16-2017	Prev Rdg	:	4052
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	300	Billed kWh	:	126

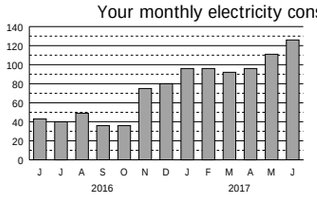
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		37.11
Government Charges		
Franchise Tax - Local		7.14
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		5.40
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		175.23
CURRENT BILL - JUNE 2017		1,427.80
TOTAL AMOUNT DUE		2,664.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 996.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.80		
Less : VAT	107.30		
Amount Net of VAT	1,320.50		
Less: BIR 2306	44.72		
BIR 2307	25.21	VATable Sales	1,252.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.93
Amount Due	1,250.57	VAT Zero Rated Sales	0.00
Add : VAT	107.30	VAT Amount	107.30
TOTAL AMOUNT DUE	1,357.87	TOTAL SALES	1,427.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/5030/0/31/06-17-2017/101

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. : 615667301918

Collection Ref. Code : 1809-95-473-8
Account ID : 6154510000-2
Customer Name : PERAS,CAMELA D.
Meter Number : 478017 GS6
Period : May 2017

Premise Address: GALAXY Talisay
Billing Address: GALAXY Talisay

TOTAL AMOUNT DUE : 2,664.94 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61545100002 BC11/505.7/5030/0/31/06-17-2017/101 383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278608904399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192003

27821696021

Date : 06-17-2017

BC11/505.7/5065/0721930/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2782169602-1

Collection Ref. Code : 1863-40-464-3

Customer Information----------

Name : BACALLAN,ERLIE VILLARIN

Premise Address: TANGKE TALISAY CITY

Billing Address: TANGKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134224	Pole No	:	0721930
Serial No	:	40075907	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1493
Period From	:	05-16-2017	Prev Rdg	:	1422
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	122	Billed kWh	:	71

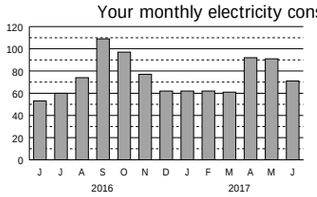
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 1,858.00	37.16
Sub-Total		- 65.90
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 3.77
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		91.72
CURRENT BILL - JUNE 2017		712.90
TOTAL AMOUNT DUE		1,670.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.90		
Less : VAT	53.92		
Amount Net of VAT	658.98		
Less: BIR 2306	22.46		
BIR 2307	12.50	VATable Sales	621.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.80
Amount Due	624.02	VAT Zero Rated Sales	0.00
Add : VAT	53.92	VAT Amount	53.92
TOTAL AMOUNT DUE	677.94	TOTAL SALES	712.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/5065/0/31/06-17-2017/101

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. : 278608904399

Collection Ref. Code : 1863-40-464-3

Account ID : 2782169602-1

Customer Name : BACALLAN,ERLIE VILLARIN

Meter Number : MTR1134224

Period : May 2017

Premise Address: TANGKE TALISAY CITY

Billing Address: TANGKE TALISAY CITY

TOTAL AMOUNT DUE : 1,670.83

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27821696021

BC11/505.7/5065/0/31/06-17-2017/101

384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956812081057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197595

95655100006

Date : 06-17-2017

BC11/505.7/5070/0721930/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565510000-6

Collection Ref. Code : 1811-63-014-6

Customer Information----------

Name : OBRERO,RICHIE M.

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	549965 GS6	Pole No	:	0721930
Serial No	:	52448637	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6417
Period From	:	05-16-2017	Prev Rdg	:	6281
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	200	Billed kWh	:	136

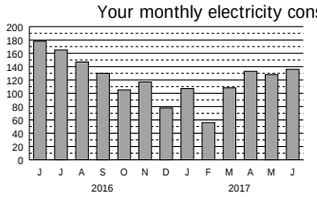
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,892.00	57.84
Sub-Total		71.19
Government Charges		
Franchise Tax - Local		7.88
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		193.04
CURRENT BILL - JUNE 2017		1,575.75
TOTAL AMOUNT DUE		3,008.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,459.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.75		
Less : VAT	119.54		
Amount Net of VAT	1,456.21		
Less: BIR 2306	49.80		
BIR 2307	27.83	VATable Sales	1,382.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.50
Amount Due	1,378.58	VAT Zero Rated Sales	0.00
Add : VAT	119.54	VAT Amount	119.54
TOTAL AMOUNT DUE	1,498.12	TOTAL SALES	1,575.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/5070/0/31/06-17-2017/101

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. : 956812081057

Collection Ref. Code : 1811-63-014-6
Account ID : 9565510000-6
Customer Name : OBRERO,RICHIE M.
Meter Number : 549965 GS6
Period : May 2017

Premise Address: GALAXY TANGKE TALISAY
Billing Address: GALAXY TANGKE TALISAY

TOTAL AMOUNT DUE : 3,008.74 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95655100006

BC11/505.7/5070/0/31/06-17-2017/101

385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004510601350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189192

00419846373

Date : 06-17-2017

BC11/505.7/5125/0519542/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0041984637-3

Collection Ref. Code : 1861-63-131-6

Customer Information----------

Name : CABALAN,ANA MARIE ECHAVEZ

Premise Address: TANGKE TALISAY CITY

Billing Address: TANGKE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1080825	Pole No	:	0519542
Serial No	:	40039055	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1315
Period From	:	05-16-2017	Prev Rdg	:	1281
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	122	Billed kWh	:	34

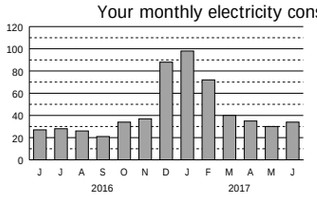
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		166.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 167.00	3.34
Sub-Total		- 162.48
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.45
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		31.86
CURRENT BILL - JUNE 2017		201.01
TOTAL AMOUNT DUE		367.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.01		
Less : VAT	14.48		
Amount Net of VAT	186.53		
Less: BIR 2306	6.03		
BIR 2307	3.41	VATable Sales	169.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.38
Amount Due	177.09	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	191.57	TOTAL SALES	201.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/5125/0/31/06-17-2017/101

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. : 004510601350

Collection Ref. Code : 1861-63-131-6

Account ID : 0041984637-3

Customer Name : CABALAN,ANA MARIE ECHAVEZ

Meter Number : MTR1080825

Period : May 2017

Premise Address: TANGKE TALISAY CITY

Billing Address: TANGKE TALISAY CITY

TOTAL AMOUNT DUE : 367.94

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00419846373

BC11/505.7/5125/0/31/06-17-2017/101

386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748048982258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193159

7483610000 3

Date : 06-17-2017

BC11/505.7/5180/0721874/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7483610000-3

Collection Ref. Code : 1817-61-437-1

Customer Information----------

Name : ENGBINO,JEVAN C

Premise Address: GALAXY TANGKE TALISAY

Billing Address: GALAXY TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	556594 GS6	Pole No	:	0721874
Serial No	:	G022709430	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12709
Period From	:	05-16-2017	Prev Rdg	:	12497
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	240	Billed kWh	:	212

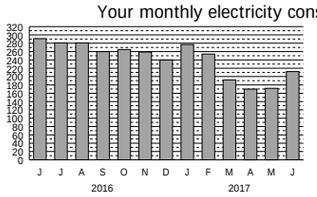
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,921.00	38.42
Sub-Total		59.24
Government Charges		
Franchise Tax - Local		11.97
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		8.70
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		294.03
CURRENT BILL - JUNE 2017		2,394.92
TOTAL AMOUNT DUE		4,316.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.92		
Less : VAT	179.76		
Amount Net of VAT	2,215.16		
Less: BIR 2306	74.90		
BIR 2307	42.28	VATable Sales	2,100.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.27
Amount Due	2,097.98	VAT Zero Rated Sales	0.00
Add : VAT	179.76	VAT Amount	179.76
TOTAL AMOUNT DUE	2,277.74	TOTAL SALES	2,394.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/5180/0/31/06-17-2017/101

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. : 748048982258

Collection Ref. Code : 1817-61-437-1

Account ID : 7483610000-3

Customer Name : ENGBINO,JEVAN C

Meter Number : 556594 GS6

Period : May 2017

Premise Address: GALAXY TANGKE TALISAY

Billing Address: GALAXY TANGKE TALISAY

TOTAL AMOUNT DUE : 4,316.12

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7483610000 3

BC11/505.7/5180/0/31/06-17-2017/101

387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458361985465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186799

45826100005

Date : 06-16-2017

BC11/505.7/5210/0721916/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4582610000-5

Collection Ref. Code : 1817-54-095-5

Customer Information----------

Name : MANAGARON,FAUSTO

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	362379GS6	Pole No	:	0721916
Serial No	:	2002117558	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	36733
Period From	:	05-16-2017	Prev Rdg	:	36589
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

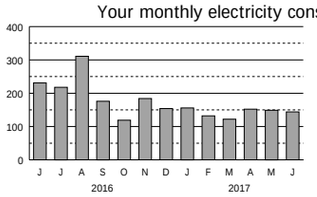
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,664.00	33.28
Sub-Total		47.41
Government Charges		
Franchise Tax - Local		8.18
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		6.78
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		200.83
CURRENT BILL - JUNE 2017		1,636.62
TOTAL AMOUNT DUE		3,300.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.62		
Less : VAT	123.16		
Amount Net of VAT	1,513.46		
Less: BIR 2306	51.33		
BIR 2307	28.90	VATable Sales	1,435.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.67
Amount Due	1,433.23	VAT Zero Rated Sales	0.00
Add : VAT	123.16	VAT Amount	123.16
TOTAL AMOUNT DUE	1,556.39	TOTAL SALES	1,636.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/5210/0/31/06-16-2017/101

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. : 458361985465

Collection Ref. Code : 1817-54-095-5

Account ID : 4582610000-5

Customer Name : MANAGARON,FAUSTO

Meter Number : 362379GS6

Period : May 2017

Premise Address: TANGKE TALISAY

Billing Address: TANGKE TALISAY

TOTAL AMOUNT DUE : 3,300.70

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45826100005

BC11/505.7/5210/0/31/06-16-2017/101

388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521463345146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196231

52102795771

Date : 06-17-2017

BC11/485.3/28495/1502235/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5210279577-1

Collection Ref. Code : 1863-46-032-2

Customer Information----------

Name : AVILA,GERARDO HERMOSO

Premise Address: ZONE 6 SAN PIO VILL DUMLOG, TALISAY CTIY

Billing Address: ZONE 6 SAN PIO VILL DUMLOG, TALISAY CTIY

TIN :

Metering Information----------

Meter No	:	MTR1133443	Pole No	:	1502235
Serial No	:	40078024	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1393
Period From	:	05-16-2017	Prev Rdg	:	1263
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	344	Billed kWh	:	130

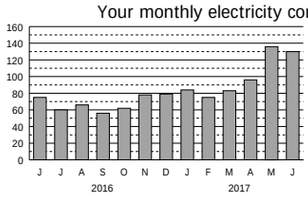
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,509.00	30.18
Sub-Total		42.94
Government Charges		
Franchise Tax - Local		7.39
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		181.37
CURRENT BILL - JUNE 2017		1,478.20
TOTAL AMOUNT DUE		2,987.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 974.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.20		
Less : VAT	111.26		
Amount Net of VAT	1,366.94		
Less: BIR 2306	46.37		
BIR 2307	26.10	VATable Sales	1,296.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.11
Amount Due	1,294.47	VAT Zero Rated Sales	0.00
Add : VAT	111.26	VAT Amount	111.26
TOTAL AMOUNT DUE	1,405.73	TOTAL SALES	1,478.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28495/0/31/06-17-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521463345146

Collection Ref. Code : 1863-46-032-2

Account ID : 5210279577-1

Customer Name : AVILA,GERARDO HERMOSO

Meter Number : MTR1133443

Period : May 2017

Premise Address: ZONE 6 SAN PIO VILL DUMLOG, TALISAY CTIY

Billing Address: ZONE 6 SAN PIO VILL DUMLOG, TALISAY CTIY

TOTAL AMOUNT DUE : 2,987.43 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5210279571

BC11/485.3/28495/0/31/06-17-2017/102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984720887624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193952

98423197304

Date : 06-17-2017

BC11/485.3/28540/1502235/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9842319730-4

Collection Ref. Code : 1863-34-686-4

Customer Information----------

Name : JABASA,MARICEL RAZOLA

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127972	Pole No	:	1502235
Serial No	:	40094164	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	453
Period From	:	05-16-2017	Prev Rdg	:	404
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	344	Billed kWh	:	49

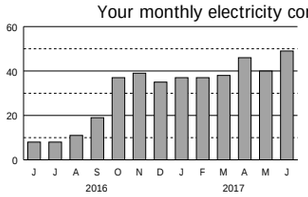
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 269.00	5.38
Sub-Total		- 184.92
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.16
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		50.14
CURRENT BILL - JUNE 2017		340.96
TOTAL AMOUNT DUE		609.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.96		
Less : VAT	24.83		
Amount Net of VAT	316.13		
Less: BIR 2306	10.37		
BIR 2307	5.86	VATable Sales	290.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.31
Amount Due	299.90	VAT Zero Rated Sales	0.00
Add : VAT	24.83	VAT Amount	24.83
TOTAL AMOUNT DUE	324.73	TOTAL SALES	340.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28540/0/31/06-17-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984720887624

Collection Ref. Code : 1863-34-686-4

Account ID : 9842319730-4

Customer Name : JABASA,MARICEL RAZOLA

Meter Number : MTR1127972

Period : May 2017

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 609.95 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98423197304 BC11/485.3/28540/0/31/06-17-2017/102 390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214555734936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192639

21437160852

Date : 06-17-2017

BC11/485.3/28975/1348382/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143716085-2

Collection Ref. Code : 1863-60-386-7

Customer Information----------

Name : PARONG,MARGIE TUBIAS

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044417	Pole No	:	1348382
Serial No	:	121759084	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1556
Period From	:	05-16-2017	Prev Rdg	:	1454
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	344	Billed kWh	:	102

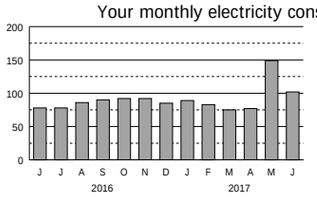
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,646.00	32.92
Sub-Total		42.94
Government Charges		
Franchise Tax - Local		5.86
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.61
CURRENT BILL - JUNE 2017		1,171.44
TOTAL AMOUNT DUE		2,817.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 718.81

Your monthly electricity consumption chart



Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.44		
Less : VAT	88.53		
Amount Net of VAT	1,082.91		
Less: BIR 2306	36.89		
BIR 2307	20.69	VATable Sales	1,027.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.08
Amount Due	1,025.33	VAT Zero Rated Sales	0.00
Add : VAT	88.53	VAT Amount	88.53
TOTAL AMOUNT DUE	1,113.86	TOTAL SALES	1,171.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28975/0/31/06-17-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214555734936

Collection Ref. Code : 1863-60-386-7

Account ID : 2143716085-2

Customer Name : PARONG,MARGIE TUBIAS

Meter Number : MTR1044417

Period : May 2017

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 2,817.20 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21437160852

BC11/485.3/28975/0/31/06-17-2017/102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807694649357

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190601

80725687083

Date : 06-17-2017

BC11/485.3/29380/1348494/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072568708-3

Collection Ref. Code : 1863-56-359-8

Customer Information----------

Name : CARTAGENA,CARMEN RAMA

Premise Address: ZONE 6 SAN PIO VILL. DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILL. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136435	Pole No	:	1348494
Serial No	:	40094794	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	468
Period From	:	05-16-2017	Prev Rdg	:	439
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	203	Billed kWh	:	29

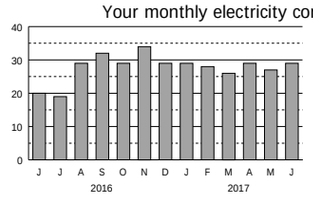
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 182.02
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.19
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		23.29
CURRENT BILL - JUNE 2017		124.87
TOTAL AMOUNT DUE		240.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.87		
Less : VAT	8.72		
Amount Net of VAT	116.15		
Less: BIR 2306	3.63		
BIR 2307	2.05	VATable Sales	101.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.47	VAT Zero Rated Sales	0.00
Add : VAT	8.72	VAT Amount	8.72
TOTAL AMOUNT DUE	119.19	TOTAL SALES	124.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29380/0/31/06-17-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807694649357

Collection Ref. Code : 1863-56-359-8
Account ID : 8072568708-3
Customer Name : CARTAGENA,CARMEN RAMA
Meter Number : MTR1136435
Period : May 2017

Premise Address: ZONE 6 SAN PIO VILL. DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILL. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 240.73 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80725687083

BC11/485.3/29380/0/31/06-17-2017/102

392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647513806955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193322

64726215979

Date : 06-17-2017

BC11/485.3/29635/1348536/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6472621597-9

Collection Ref. Code : 1863-52-176-3

Customer Information----------

Name : MEJORADA,JACQUILINE RICANA

Premise Address: ZONE 6 BLK 15 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 BLK 15 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137333	Pole No	:	1348536
Serial No	:	40091989	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1927
Period From	:	05-16-2017	Prev Rdg	:	1798
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	226	Billed kWh	:	129

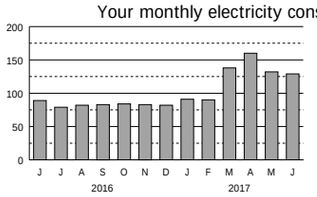
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		42.01
Government Charges		
Franchise Tax - Local		7.33
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		6.02
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		179.89
CURRENT BILL - JUNE 2017		1,466.18
TOTAL AMOUNT DUE		2,933.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,772.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.18		
Less : VAT	110.32		
Amount Net of VAT	1,355.86		
Less: BIR 2306	45.96		
BIR 2307	25.89	VATable Sales	1,286.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.57
Amount Due	1,284.01	VAT Zero Rated Sales	0.00
Add : VAT	110.32	VAT Amount	110.32
TOTAL AMOUNT DUE	1,394.33	TOTAL SALES	1,466.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29635/0/31/06-17-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647513806955

Collection Ref. Code : 1863-52-176-3

Account ID : 6472621597-9

Customer Name : MEJORADA,JACQUILINE RICANA

Meter Number : MTR1137333

Period : May 2017

Premise Address: ZONE 6 BLK 15 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 BLK 15 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,933.49 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64726215979 BC11/485.3/29635/0/31/06-17-2017/102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753890121770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194370

75305322044

Date : 06-17-2017

BC11/485.3/29800/1348452/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530532204-4

Collection Ref. Code : 1863-56-356-3

Customer Information----------

Name : BOLTRON,RUEL ALON

Premise Address: ZONE 6 SAN PIO VILL DUMLOG

Billing Address: ZONE 6 SAN PIO VILL DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1075785	Pole No	:	1348452
Serial No	:	40011024	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1144
Period From	:	05-16-2017	Prev Rdg	:	980
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

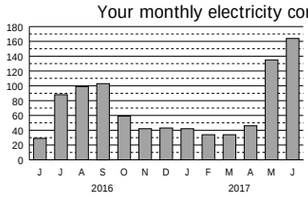
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,476.50	29.53
Sub-Total		45.63
Government Charges		
Franchise Tax - Local		9.27
LFT Differential	0.0061/kWh	1.00
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		6.71
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		227.59
CURRENT BILL - JUNE 2017		1,853.74
TOTAL AMOUNT DUE		3,330.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 497.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.74		
Less : VAT	139.19		
Amount Net of VAT	1,714.55		
Less: BIR 2306	58.00		
BIR 2307	32.73	VATable Sales	1,626.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.40
Amount Due	1,623.82	VAT Zero Rated Sales	0.00
Add : VAT	139.19	VAT Amount	139.19
TOTAL AMOUNT DUE	1,763.01	TOTAL SALES	1,853.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29800/0/31/06-17-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753890121770

Collection Ref. Code : 1863-56-356-3

Account ID : 7530532204-4

Customer Name : BOLTRON,RUEL ALON

Meter Number : MTR1075785

Period : May 2017

Premise Address: ZONE 6 SAN PIO VILL DUMLOG

Billing Address: ZONE 6 SAN PIO VILL DUMLOG

TOTAL AMOUNT DUE : 3,330.06 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75305322044 BC11/485.3/29800/0/31/06-17-2017/102 394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799567274122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200213

7997984677

Date : 06-17-2017

BC11/485.3/29850/1348585/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7997798467-7

Collection Ref. Code : 1863-59-245-8

Customer Information----------

Name : EMPINADO,VIRGILIO TAN

Premise Address: ZONE 6 BLOCK 14 SAN PIO VILL DUMLOG, TALISAY CITY

Billing Address: ZONE 6 BLOCK 14 SAN PIO VILL DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1059637	Pole No	:	1348585
Serial No	:	125291175	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	843
Period From	:	05-16-2017	Prev Rdg	:	758
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

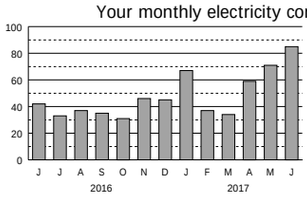
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 68.76
Government Charges		
Franchise Tax - Local		4.29
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.77
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		109.46
CURRENT BILL - JUNE 2017		862.28
TOTAL AMOUNT DUE		1,532.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 449.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.28		
Less : VAT	64.16		
Amount Net of VAT	798.12		
Less: BIR 2306	26.72		
BIR 2307	15.15	VATable Sales	752.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	756.25	VAT Zero Rated Sales	0.00
Add : VAT	64.16	VAT Amount	64.16
TOTAL AMOUNT DUE	820.41	TOTAL SALES	862.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29850/0/31/06-17-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799567274122

Collection Ref. Code : 1863-59-245-8

Account ID : 7997798467-7

Customer Name : EMPINADO,VIRGILIO TAN

Meter Number : MTR1059637

Period : May 2017

Premise Address: ZONE 6 BLOCK 14 SAN PIO VILL DUMLOG, TALISAY CITY

Billing Address: ZONE 6 BLOCK 14 SAN PIO VILL DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,532.38 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7997984677

BC11/485.3/29850/0/31/06-17-2017/102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291680726939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197529

29181252957

Date : 06-17-2017

BC11/485.5/105/0651915/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2918125295-7

Collection Ref. Code : 1863-48-104-4

Customer Information----------

Name : BATUIGAS,JANINE ABRENICA

Premise Address: ZONE 6 BASCON STREET DUMLOG, TALISAY CITY

Billing Address: ZONE 6 BASCON STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135148	Pole No	:	0651915
Serial No	:	40092081	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4684
Period From	:	05-16-2017	Prev Rdg	:	4373
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	222	Billed kWh	:	311

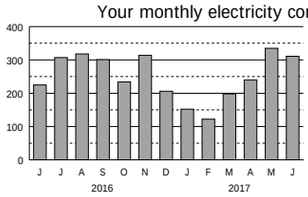
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,724.43
Transmission Charge	0.3752/kWh	116.69
System Loss Charge	0.8255/kWh	256.73
Sub-Total		2,097.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,670.00	73.40
Sub-Total		103.93
Government Charges		
Franchise Tax - Local		17.65
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		123.22
Transmission		2.74
System Loss		17.29
Distribution		107.38
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		433.16
CURRENT BILL - JUNE 2017		3,529.81
TOTAL AMOUNT DUE		5,199.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 251.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,529.81		
Less : VAT	265.45		
Amount Net of VAT	3,264.36		
Less: BIR 2306	110.63		
BIR 2307	62.32	VATable Sales	3,096.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.71
Amount Due	3,091.41	VAT Zero Rated Sales	0.00
Add : VAT	265.45	VAT Amount	265.45
TOTAL AMOUNT DUE	3,356.86	TOTAL SALES	3,529.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/105/0/31/06-17-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291680726939

Collection Ref. Code : 1863-48-104-4

Account ID : 2918125295-7

Customer Name : BATUIGAS,JANINE ABRENICA

Meter Number : MTR1135148

Period : May 2017

Premise Address: ZONE 6 BASCON STREET DUMLOG, TALISAY CITY

Billing Address: ZONE 6 BASCON STREET DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 5,199.86 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29181252957

BC11/485.5/105/0/31/06-17-2017/102

396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698346390550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198988

69832123066

Date : 06-17-2017

BC11/485.5/10867/0640496/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6983212306-6

Collection Ref. Code : 1863-56-074-2

Customer Information----------

Name : BRAZONA,EMMA BOOC

Premise Address: ZONE6 RIVERSIDE DUMLOG, TALISAY CITY
Billing Address: ZONE6 RIVERSIDE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139798	Pole No	:	0640496
Serial No	:	40096152	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1326
Period From	:	05-16-2017	Prev Rdg	:	1255
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

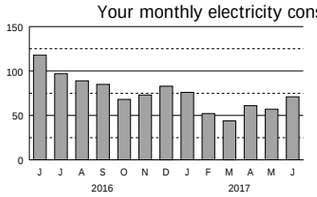
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 94.01
Government Charges		
Franchise Tax - Local		3.38
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 7.16
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		88.17
CURRENT BILL - JUNE 2017		681.24
TOTAL AMOUNT DUE		1,133.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 474.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.24		
Less : VAT	50.53		
Amount Net of VAT	630.71		
Less: BIR 2306	21.05		
BIR 2307	11.94	VATable Sales	593.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.64
Amount Due	597.72	VAT Zero Rated Sales	0.00
Add : VAT	50.53	VAT Amount	50.53
TOTAL AMOUNT DUE	648.25	TOTAL SALES	681.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10867/0/31/06-17-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698346390550

Collection Ref. Code : 1863-56-074-2
Account ID : 6983212306-6
Customer Name : BRAZONA,EMMA BOOC
Meter Number : MTR1139798
Period : May 2017

Premise Address: ZONE6 RIVERSIDE DUMLOG, TALISAY CITY
Billing Address: ZONE6 RIVERSIDE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,133.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69832123066

BC11/485.5/10867/0/31/06-17-2017/102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951470782233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195351

95176640803

Date : 06-17-2017

BC11/485.5/10867/0640496/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517664080-3

Collection Ref. Code : 1863-49-584-3

Customer Information----------

Name : PULVERA,APRIL CASIO

Premise Address: RIVERSIDE DUMLOG, TALISAY CITY

Billing Address: RIVERSIDE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135532	Pole No	:	0640496
Serial No	:	85025719	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1085
Period From	:	05-16-2017	Prev Rdg	:	1004
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

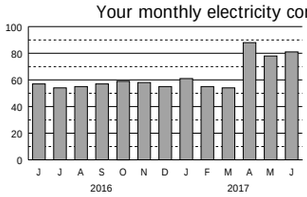
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		508.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 508.00	10.16
Sub-Total		- 68.16
Government Charges		
Franchise Tax - Local		4.08
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.86
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		104.02
CURRENT BILL - JUNE 2017		819.02
TOTAL AMOUNT DUE		1,327.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.02		
Less : VAT	60.86		
Amount Net of VAT	758.16		
Less: BIR 2306	25.36		
BIR 2307	14.39	VATable Sales	715.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	718.41	VAT Zero Rated Sales	0.00
Add : VAT	60.86	VAT Amount	60.86
TOTAL AMOUNT DUE	779.27	TOTAL SALES	819.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10867/0/31/06-17-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951470782233

Collection Ref. Code : 1863-49-584-3

Account ID : 9517664080-3

Customer Name : PULVERA,APRIL CASIO

Meter Number : MTR1135532

Period : May 2017

Premise Address: RIVERSIDE DUMLOG, TALISAY CITY

Billing Address: RIVERSIDE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,327.12 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95176640803

BC11/485.5/10867/0/31/06-17-2017/102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889458470149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195729

88914317628

Date : 06-17-2017

BC11/485.5/10981/0680986/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891431762-8

Collection Ref. Code : 1863-43-248-5

Customer Information----------

Name : ACUIN,FELIPE GALIT

Premise Address: RIVERSIDE DUMLOG, TALISAY CITY

Billing Address: RIVERSIDE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134125	Pole No	:	0680986
Serial No	:	40077871	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1477
Period From	:	05-16-2017	Prev Rdg	:	1415
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	118	Billed kWh	:	62

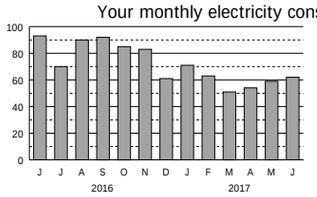
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 111.72
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.75
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		74.41
CURRENT BILL - JUNE 2017		563.31
TOTAL AMOUNT DUE		983.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 421.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.31		
Less : VAT	41.69		
Amount Net of VAT	521.62		
Less: BIR 2306	17.39		
BIR 2307	9.84	VATable Sales	488.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.72
Amount Due	494.39	VAT Zero Rated Sales	0.00
Add : VAT	41.69	VAT Amount	41.69
TOTAL AMOUNT DUE	536.08	TOTAL SALES	563.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10981/0/31/06-17-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889458470149

Collection Ref. Code : 1863-43-248-5

Account ID : 8891431762-8

Customer Name : ACUIN,FELIPE GALIT

Meter Number : MTR1134125

Period : May 2017

Premise Address: RIVERSIDE DUMLOG, TALISAY CITY

Billing Address: RIVERSIDE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 983.28 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88914317628 BC11/485.5/10981/0/31/06-17-2017/102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701355335048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187945

70113089026

Date : 06-17-2017

BC11/485.5/15210/0680412/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7011308902-6

Collection Ref. Code : 1863-27-176-7

Customer Information----------

Name : ISABELO,RONALD FERNAN

Premise Address: ZONE 6 CAMALIG DUMLOG, TALISAY CITY

Billing Address: ZONE 6 CAMALIG DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1122022	Pole No	:	0680412
Serial No	:	84451479	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1213
Period From	:	05-16-2017	Prev Rdg	:	1168
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	429	Billed kWh	:	45

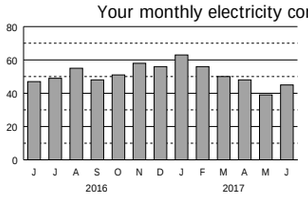
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 170.34
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.98
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		46.02
CURRENT BILL - JUNE 2017		312.99
TOTAL AMOUNT DUE		542.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.99		
Less : VAT	22.80		
Amount Net of VAT	290.19		
Less: BIR 2306	9.49		
BIR 2307	5.38	VATable Sales	266.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.22
Amount Due	275.32	VAT Zero Rated Sales	0.00
Add : VAT	22.80	VAT Amount	22.80
TOTAL AMOUNT DUE	298.12	TOTAL SALES	312.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/15210/0/31/06-17-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701355335048

Collection Ref. Code : 1863-27-176-7

Account ID : 7011308902-6

Customer Name : ISABELO,RONALD FERNAN

Meter Number : MTR1122022

Period : May 2017

Premise Address: ZONE 6 CAMALIG DUMLOG, TALISAY CITY

Billing Address: ZONE 6 CAMALIG DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 542.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70113089026

BC11/485.5/15210/0/31/06-17-2017/102

400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345665856355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192353

34590933601

Date : 06-17-2017

BC11/485.5/16500/0651992/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459093360-1

Collection Ref. Code : 1863-51-416-3

Customer Information----------

Name : LEDON,AMORLINA CABAG

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN : 433-646-344-000

Metering Information----------

Meter No	:	251377DS6	Pole No	:	0651992
Serial No	:	11948310	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6263
Period From	:	05-16-2017	Prev Rdg	:	6202
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	440	Billed kWh	:	61

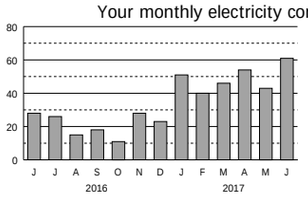
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		500.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.7002/kWh	42.71
System Loss Charge	0.812/kWh	49.53
Sub-Total		430.47
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 500.50	10.01
Sub-Total		16.00
Government Charges		
Franchise Tax - Local		3.57
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.97
System Loss		3.23
Distribution		21.54
Others		2.39
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		85.27
CURRENT BILL - JUNE 2017		711.28
TOTAL AMOUNT DUE		1,211.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 601.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.28		
Less : VAT	52.29		
Amount Net of VAT	658.99		
Less: BIR 2306	21.79		
BIR 2307	12.60	VATable Sales	626.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.98
Amount Due	624.60	VAT Zero Rated Sales	0.00
Add : VAT	52.29	VAT Amount	52.29
TOTAL AMOUNT DUE	676.89	TOTAL SALES	711.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/16500/0/31/06-17-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345665856355

Collection Ref. Code : 1863-51-416-3

Account ID : 3459093360-1

Customer Name : LEDON,AMORLINA CABAG

Meter Number : 251377DS6

Period : May 2017

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 1,211.70

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34590933601 BC11/485.5/16500/0/31/06-17-2017/102 401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375459692106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191319

37577269717

Date : 06-17-2017

BC11/485.5/20950/0672095/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757726971-7

Collection Ref. Code : 1863-36-992-9

Customer Information----------

Name : ROBLE,ARNOLD CABUENAS

Premise Address: SITIO MANGAHAN DUMLOG, TALISAY CITY

Billing Address: SITIO MANGAHAN DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128332	Pole No	:	0672095
Serial No	:	40091409	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3159
Period From	:	05-16-2017	Prev Rdg	:	2977
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	236	Billed kWh	:	182

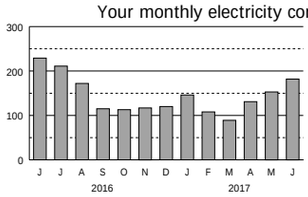
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		49.83
Government Charges		
Franchise Tax - Local		10.28
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		252.36
CURRENT BILL - JUNE 2017		2,055.63
TOTAL AMOUNT DUE		3,653.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,456.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.63		
Less : VAT	154.26		
Amount Net of VAT	1,901.37		
Less: BIR 2306	64.27		
BIR 2307	36.29	VATable Sales	1,803.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.10
Amount Due	1,800.81	VAT Zero Rated Sales	0.00
Add : VAT	154.26	VAT Amount	154.26
TOTAL AMOUNT DUE	1,955.07	TOTAL SALES	2,055.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/20950/0/31/06-17-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375459692106

Collection Ref. Code : 1863-36-992-9

Account ID : 3757726971-7

Customer Name : ROBLE,ARNOLD CABUENAS

Meter Number : MTR1128332

Period : May 2017

Premise Address: SITIO MANGAHAN DUMLOG, TALISAY CITY

Billing Address: SITIO MANGAHAN DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,653.86 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37577269717

BC11/485.5/20950/0/31/06-17-2017/102

402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291909059070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197207

29121722119

Date : 06-17-2017

BC11/485.5/40106/0671460/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2912172211-9

Collection Ref. Code : 1863-45-986-3

Customer Information----------

Name : MANSUETO,NERIA CASTILLANO

Premise Address: ZONE 6 DUMLOG, TALISAY CITY

Billing Address: ZONE 6 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135386	Pole No	:	0671460
Serial No	:	85026814	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2512
Period From	:	05-16-2017	Prev Rdg	:	2378
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	222	Billed kWh	:	134

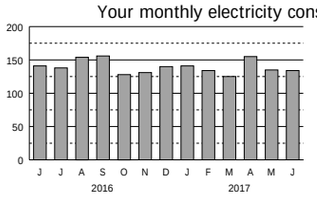
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,588.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.7002/kWh	93.83
System Loss Charge	0.812/kWh	108.81
Sub-Total		945.64
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,333.00	66.66
Sub-Total		79.81
Government Charges		
Franchise Tax - Local		8.06
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.10
Transmission		2.14
System Loss		7.07
Distribution		46.61
Others		10.64
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		192.29
CURRENT BILL - JUNE 2017		1,606.15
TOTAL AMOUNT DUE		3,195.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,744.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.15		
Less : VAT	119.56		
Amount Net of VAT	1,486.59		
Less: BIR 2306	49.80		
BIR 2307	28.45	VATable Sales	1,413.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.73
Amount Due	1,408.34	VAT Zero Rated Sales	0.00
Add : VAT	119.56	VAT Amount	119.56
TOTAL AMOUNT DUE	1,527.90	TOTAL SALES	1,606.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40106/0/31/06-17-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291909059070

Collection Ref. Code : 1863-45-986-3

Account ID : 2912172211-9

Customer Name : MANSUETO,NERIA CASTILLANO

Meter Number : MTR1135386

Period : May 2017

Premise Address: ZONE 6 DUMLOG, TALISAY CITY

Billing Address: ZONE 6 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,195.08

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29121722119

BC11/485.5/40106/0/31/06-17-2017/102

403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940513331937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190555

94061171347

Date : 06-17-2017

BC11/485.5/40701/0687342/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406117134-7

Collection Ref. Code : 1863-54-251-5

Customer Information----------

Name : DERRAMAS,ESTHER LUZ CUBE

Premise Address: BASCON ST. DUMLOG, TALISAY CITY

Billing Address: BASCON ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032939	Pole No	:	0687342
Serial No	:	125288082	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1200
Period From	:	05-16-2017	Prev Rdg	:	1136
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

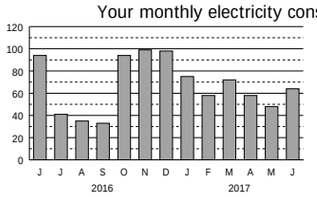
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 108.17
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.16
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		77.70
CURRENT BILL - JUNE 2017		589.37
TOTAL AMOUNT DUE		922.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 457.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.37		
Less : VAT	43.90		
Amount Net of VAT	545.47		
Less: BIR 2306	18.30		
BIR 2307	10.30	VATable Sales	511.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.80
Amount Due	516.87	VAT Zero Rated Sales	0.00
Add : VAT	43.90	VAT Amount	43.90
TOTAL AMOUNT DUE	560.77	TOTAL SALES	589.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40701/0/31/06-17-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940513331937

Collection Ref. Code : 1863-54-251-5

Account ID : 9406117134-7

Customer Name : DERRAMAS,ESTHER LUZ CUBE

Meter Number : MTR1032939

Period : May 2017

Premise Address: BASCON ST. DUMLOG, TALISAY CITY

Billing Address: BASCON ST. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 922.44

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94061171347

BC11/485.5/40701/0/31/06-17-2017/102

404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908091427562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191250

90828660200

Date : 06-17-2017

BC11/485.5/41500/0687076/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9082866020-0

Collection Ref. Code : 1863-42-317-6

Customer Information----------

Name : CANAS,NITCHIE TENAJA

Premise Address: ZONE 5 FLORIDA COUNTY DUMLOG, TALISAY CITY

Billing Address: ZONE 5 FLORIDA COUNTY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131225	Pole No	:	0687076
Serial No	:	85062161	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	721
Period From	:	05-16-2017	Prev Rdg	:	675
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	239	Billed kWh	:	46

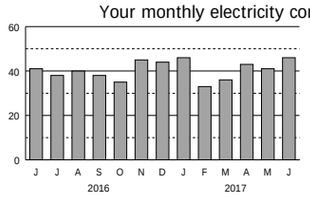
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 173.10
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.17
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		47.17
CURRENT BILL - JUNE 2017		320.98
TOTAL AMOUNT DUE		603.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 289.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.98		
Less : VAT	23.42		
Amount Net of VAT	297.56		
Less: BIR 2306	9.77		
BIR 2307	5.51	VATable Sales	273.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.75
Amount Due	282.28	VAT Zero Rated Sales	0.00
Add : VAT	23.42	VAT Amount	23.42
TOTAL AMOUNT DUE	305.70	TOTAL SALES	320.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41500/0/31/06-17-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908091427562

Collection Ref. Code : 1863-42-317-6

Account ID : 9082866020-0

Customer Name : CANAS,NITCHIE TENAJA

Meter Number : MTR1131225

Period : May 2017

Premise Address: ZONE 5 FLORIDA COUNTY DUMLOG, TALISAY CITY

Billing Address: ZONE 5 FLORIDA COUNTY DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 603.77 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90828660200

BC11/485.5/41500/0/31/06-17-2017/102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689305390416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196064

68935332772

Date : 06-17-2017

BC11/485.5/54850/0718951/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6893533277-2

Collection Ref. Code : 1863-29-929-7

Customer Information----------

Name : INFANTE,REYMUNDO MANANSALA

Premise Address: ZONE 5 BURGOS STREET DUMLOG, TALISAY CITY

Billing Address: ZONE 5 BURGOS STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1124860	Pole No	:	0718951
Serial No	:	84434147	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5182
Period From	:	05-16-2017	Prev Rdg	:	4897
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	455	Billed kWh	:	285

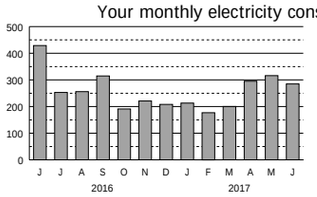
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,782.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,580.27
Transmission Charge	0.3752/kWh	106.93
System Loss Charge	0.8255/kWh	235.27
Sub-Total		1,922.47
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,782.50	75.65
Sub-Total		103.63
Government Charges		
Franchise Tax - Local		16.23
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		112.91
Transmission		2.51
System Loss		15.85
Distribution		98.46
Others		14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		398.06
CURRENT BILL - JUNE 2017		3,244.63
TOTAL AMOUNT DUE		7,027.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,227.00

Your monthly electricity consumption chart



Avg Monthly Usage : 258.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,244.63		
Less : VAT	244.32		
Amount Net of VAT	3,000.31		
Less: BIR 2306	101.80		
BIR 2307	57.29	VATable Sales	2,846.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.74
Amount Due	2,841.22	VAT Zero Rated Sales	0.00
Add : VAT	244.32	VAT Amount	244.32
TOTAL AMOUNT DUE	3,085.54	TOTAL SALES	3,244.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/54850/0/31/06-17-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689305390416

Collection Ref. Code : 1863-29-929-7

Account ID : 6893533277-2

Customer Name : INFANTE,REYMUNDO MANANSALA

Meter Number : MTR1124860

Period : May 2017

Premise Address: ZONE 5 BURGOS STREET DUMLOG, TALISAY CITY

Billing Address: ZONE 5 BURGOS STREET DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 7,027.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68935332772

BC11/485.5/54850/0/31/06-17-2017/102

406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026946864084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186925

02610300002

Date : 06-16-2017

BC10/415.0/820/0310262/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0261030000-2

Collection Ref. Code : 1843-61-824-9

Customer Information----------

Name : YAMOMO,ALBERTO JR. B

Premise Address: EUFROCINA COMPOUND P REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: EUFROCINA COMPOUND P REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091952	Pole No	:	0310262
Serial No	:	40016765	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3158
Period From	:	05-15-2017	Prev Rdg	:	3017
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

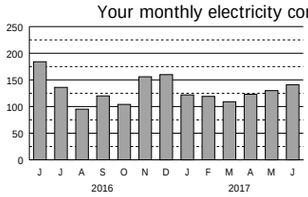
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,450.00	29.00
Sub-Total		42.84
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		5.98
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		194.11
CURRENT BILL - JUNE 2017		1,596.50
TOTAL AMOUNT DUE		3,046.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,353.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.50		
Less : VAT	119.93		
Amount Net of VAT	1,476.57		
Less: BIR 2306	49.98		
BIR 2307	28.19	VATable Sales	1,402.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.18
Amount Due	1,398.40	VAT Zero Rated Sales	0.00
Add : VAT	119.93	VAT Amount	119.93
TOTAL AMOUNT DUE	1,518.33	TOTAL SALES	1,596.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/820/0/21/06-16-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026946864084

Collection Ref. Code : 1843-61-824-9

Account ID : 0261030000-2

Customer Name : YAMOMO,ALBERTO JR. B

Meter Number : MTR1091952

Period : May 2017

Premise Address: EUFROCINA COMPOUND P REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: EUFROCINA COMPOUND P REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,046.59 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02610300002

BC10/415.0/820/0/21/06-16-2017/11

407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025360424392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186879

02511300002

Date : 06-16-2017

BC10/415.0/2210/0177974/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251130000-2

Collection Ref. Code : 1815-59-065-3

Customer Information----------

Name : OPORTO,BLANCA

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	215025WS6	Pole No	:	0177974
Serial No	:	47734725	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21562
Period From	:	05-15-2017	Prev Rdg	:	21414
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

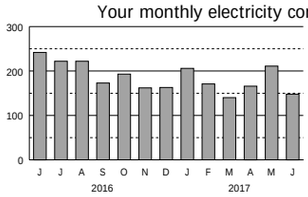
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,342.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,343.00	46.86
Sub-Total		61.39
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		8.26
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		205.80
CURRENT BILL - JUNE 2017		1,694.00
TOTAL AMOUNT DUE		4,036.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,822.00

Your monthly electricity consumption chart



Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.00		
Less : VAT	127.86		
Amount Net of VAT	1,566.14		
Less: BIR 2306	53.28		
BIR 2307	29.91	VATable Sales	1,488.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.94
Amount Due	1,482.95	VAT Zero Rated Sales	0.00
Add : VAT	127.86	VAT Amount	127.86
TOTAL AMOUNT DUE	1,610.81	TOTAL SALES	1,694.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2210/0/21/06-16-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025360424392

Collection Ref. Code : 1815-59-065-3

Account ID : 0251130000-2

Customer Name : OPORTO,BLANCA

Meter Number : 215025WS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,036.83 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02511300002

BC10/415.0/2210/0/21/06-16-2017/11

408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025116320171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02580300008

1010186854

Date : 06-16-2017

BC10/415.0/2400/0177981/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258030000-8

Collection Ref. Code : 1825-96-353-3

Customer Information----------

Name : APOR,CORAZON C

Premise Address: P REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	365571GS6	Pole No	:	0177981
Serial No	:	2003121006	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29206
Period From	:	05-15-2017	Prev Rdg	:	29055
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	650	Billed kWh	:	151

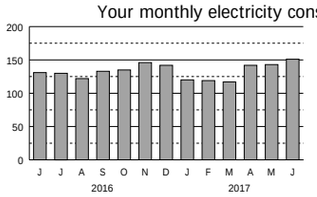
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,597.00	31.94
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		207.96
CURRENT BILL - JUNE 2017		1,710.35
TOTAL AMOUNT DUE		3,307.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,558.02

Your monthly electricity consumption chart



Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.35		
Less : VAT	128.52		
Amount Net of VAT	1,581.83		
Less: BIR 2306	53.56		
BIR 2307	30.20	VATable Sales	1,502.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.44
Amount Due	1,498.07	VAT Zero Rated Sales	0.00
Add : VAT	128.52	VAT Amount	128.52
TOTAL AMOUNT DUE	1,626.59	TOTAL SALES	1,710.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2400/0/21/06-16-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025116320171

Collection Ref. Code : 1825-96-353-3
Account ID : 0258030000-8
Customer Name : APOR,CORAZON C
Meter Number : 365571GS6
Period : May 2017

Premise Address: P REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,307.54 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02580300008

BC10/415.0/2400/0/21/06-16-2017/11

409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019374686155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186457

01924881988

Date : 06-16-2017

BC10/415.0/2570/0177890/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0192488198-8

Collection Ref. Code : 1863-57-497-2

Customer Information----------

Name : SUMAPIG,ARTURO MORALES

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075856	Pole No	:	0177890
Serial No	:	40038236	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1496
Period From	:	05-15-2017	Prev Rdg	:	1405
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

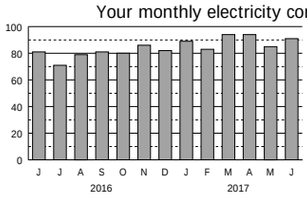
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 26.88
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 1.13
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		120.23
CURRENT BILL - JUNE 2017		972.56
TOTAL AMOUNT DUE		1,826.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 975.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.56		
Less : VAT	72.62		
Amount Net of VAT	899.94		
Less: BIR 2306	30.28		
BIR 2307	17.13	VATable Sales	852.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.61
Amount Due	852.53	VAT Zero Rated Sales	0.00
Add : VAT	72.62	VAT Amount	72.62
TOTAL AMOUNT DUE	925.15	TOTAL SALES	972.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2570/0/21/06-16-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019374686155

Collection Ref. Code : 1863-57-497-2

Account ID : 0192488198-8

Customer Name : SUMAPIG,ARTURO MORALES

Meter Number : MTR1075856

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,826.77 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01924881988

BC10/415.0/2570/0/21/06-16-2017/11

410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009727531815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185761

00906893037

Date : 06-16-2017

BC10/415.0/2773/0366802/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0090689303-7

Collection Ref. Code : 1853-22-881-8

Customer Information----------

Name : YU,STEWART LAU

Premise Address: M3 761 M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

Billing Address: M3 761 M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110570	Pole No	:	0366802
Serial No	:	40047004	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16086
Period From	:	05-15-2017	Prev Rdg	:	15080
No of Days	:	31	Diff Rdg	:	1006
Avg kWh/day	:	32.45	Registered	:	1006
Conn Load	:	6640	Billed kWh	:	1006

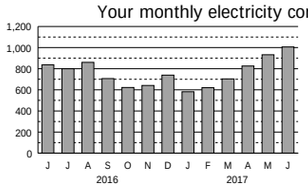
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,607.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,578.07
Transmission Charge	0.7002/kWh	704.40
System Loss Charge	0.812/kWh	816.87
Sub-Total		7,099.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,761.10
Supply Charge	0.4118/kWh	414.27
Metering Charge	0.6989/kWh	703.09
	5.00/month	5.00
Sub-Total		2,883.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	98.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 2,607.50	52.15
Sub-Total		150.91
Government Charges		
Franchise Tax - Local		50.67
Value Added Tax		
Generation		398.57
Transmission		16.04
System Loss		53.02
Distribution		346.02
Others		24.19
Universal Charge		
Missionary Electrification	0.1561/kWh	157.04
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	194.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.74
Sub-Total		1,367.77
CURRENT BILL - JUNE 2017		11,501.48
Debit Adjustments		7,500.00
TOTAL AMOUNT DUE		21,609.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 7,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 759.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,501.48		
Less : VAT	837.84		
Amount Net of VAT	10,663.64		
Less: BIR 2306	349.10		
BIR 2307	203.69	VATable Sales	10,133.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	529.93
Amount Due	10,110.85	VAT Zero Rated Sales	0.00
Add : VAT	837.84	VAT Amount	837.84
TOTAL AMOUNT DUE	10,948.69	TOTAL SALES	11,501.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2773/0/21/06-16-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009727531815

Collection Ref. Code : 1853-22-881-8

Account ID : 0090689303-7

Customer Name : YU,STEWART LAU

Meter Number : MTR1110570

Period : May 2017

Premise Address: M3 761 M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

Billing Address: M3 761 M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 21,609.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00906893037

BC10/415.0/2773/0/21/06-16-2017/11

411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457754744453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45743036084

BILLING STATEMENT

1010186773

Date : 06-16-2017

BC10/415.0/3443/1158611/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574303608-4

Collection Ref. Code : 1849-33-095-6

Customer Information----------

Name : CABAHUG,GINA MONICA SUICO M3

Premise Address: M.L. QUEZON ST. CABANCALAN
Billing Address: M.L. QUEZON ST. CABANCALAN

TIN :

Metering Information----------

Meter No	:	349424 GS6	Pole No	:	1158611
Serial No	:	46493269	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5955
Period From	:	05-15-2017	Prev Rdg	:	5863
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	254	Billed kWh	:	92

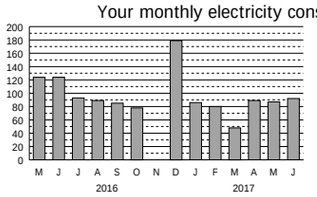
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 871.50	17.43
Sub-Total		- 27.01
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.59
CURRENT BILL - JUNE 2017		983.42
TOTAL AMOUNT DUE		1,854.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 865.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.42		
Less : VAT	73.44		
Amount Net of VAT	909.98		
Less: BIR 2306	30.62		
BIR 2307	17.32	VATable Sales	861.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.15
Amount Due	862.04	VAT Zero Rated Sales	0.00
Add : VAT	73.44	VAT Amount	73.44
TOTAL AMOUNT DUE	935.48	TOTAL SALES	983.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3443/0/21/06-16-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457754744453

Collection Ref. Code : 1849-33-095-6
Account ID : 4574303608-4
Customer Name : CABAHUG,GINA MONICA SUICO M3
Meter Number : 349424 GS6
Period : May 2017

Premise Address: M.L. QUEZON ST. CABANCALAN
Billing Address: M.L. QUEZON ST. CABANCALAN

TOTAL AMOUNT DUE : 1,854.77 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45743036084

BC10/415.0/3443/0/21/06-16-2017/11

412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028513355815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187137

02825300003

Date : 06-16-2017

BC10/440.2/360/0232511/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0282530000-3

Collection Ref. Code : 1813-56-917-7

Customer Information----------

Name : VICTORIA,HILBERT DELA A.

Premise Address: LOWER SITIO MALIBU A SUBANGDAKU MANDAUE CITY

Billing Address: LOWER SITIO MALIBU A SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	422241GS6	Pole No	:	0232511
Serial No	:	94245820	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5138
Period From	:	05-15-2017	Prev Rdg	:	5080
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.88	Registered	:	58
Conn Load	:	220	Billed kWh	:	58

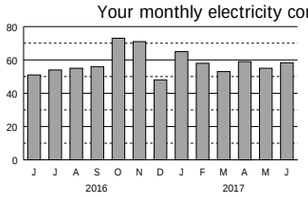
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	323.26
Transmission Charge	0.3752/kWh	21.87
System Loss Charge	0.8255/kWh	48.13
Sub-Total		393.26
Distribution Charges		
Distribution Charge	1.7506/kWh	102.06
Supply Charge	0.4118/kWh	24.01
Metering Charge	0.6989/kWh	40.75
	5.00/month	5.00
Sub-Total		171.82
Others		
Subsidy on Lifeline Discount	-0.3 of 565.08	- 169.52
Surcharge	0.02 of 893.00	17.86
Sub-Total		- 151.66
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		23.11
Transmission		0.52
System Loss		3.24
Distribution		20.62
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.10
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.23
Sub-Total		65.48
CURRENT BILL - JUNE 2017(ESTIMATE)		478.90
TOTAL AMOUNT DUE		914.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 457.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.90		
Less : VAT	35.63		
Amount Net of VAT	443.27		
Less: BIR 2306	14.86		
BIR 2307	8.31	VATable Sales	413.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.85
Amount Due	420.10	VAT Zero Rated Sales	0.00
Add : VAT	35.63	VAT Amount	35.63
TOTAL AMOUNT DUE	455.73	TOTAL SALES	478.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/360/0/21/06-16-2017/12

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. : 028513355815

Collection Ref. Code : 1813-56-917-7

Account ID : 0282530000-3

Customer Name : VICTORIA,HILBERT DELA A.

Meter Number : 422241GS6

Period : May 2017

Premise Address: LOWER SITIO MALIBU A SUBANGDAKU MANDAUE CITY

Billing Address: LOWER SITIO MALIBU A SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 914.68 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02825300003

BC10/440.2/360/0/21/06-16-2017/12

413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457833902842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186754

45780628835

Date : 06-16-2017

BC10/440.2/435/0232553/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4578062883-5

Collection Ref. Code : 1855-55-110-1

Customer Information----------

Name : SAN JUAN BAUTISTA CHAPEL

Premise Address: LOWER MALIBU A SUBANGDAKU,MANDAUE CITY
Billing Address: LOWER MALIBU A SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034881	Pole No	:	0232553
Serial No	:	121753868	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1334
Period From	:	05-15-2017	Prev Rdg	:	1307
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	120	Billed kWh	:	27

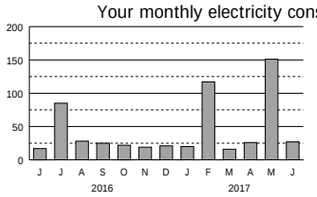
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,701.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.7002/kWh	18.91
System Loss Charge	0.812/kWh	21.92
Sub-Total		190.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.65
Surcharge	0.02 of 1,701.00	34.02
Sub-Total		36.67
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		10.69
Transmission		0.43
System Loss		1.42
Distribution		9.87
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		41.42
CURRENT BILL - JUNE 2017		350.89
TOTAL AMOUNT DUE		2,052.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 297.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.89		
Less : VAT	27.00		
Amount Net of VAT	323.89		
Less: BIR 2306	11.27		
BIR 2307	6.22	VATable Sales	309.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.42
Amount Due	306.40	VAT Zero Rated Sales	0.00
Add : VAT	27.00	VAT Amount	27.00
TOTAL AMOUNT DUE	333.40	TOTAL SALES	350.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/435/0/21/06-16-2017/12

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. : 457833902842

Collection Ref. Code : 1855-55-110-1
Account ID : 4578062883-5
Customer Name : SAN JUAN BAUTISTA CHAPEL
Meter Number : MTR1034881
Period : May 2017

Premise Address: LOWER MALIBU A SUBANGDAKU,MANDAUE CITY
Billing Address: LOWER MALIBU A SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 2,052.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45780628835

BC10/440.2/435/0/21/06-16-2017/12

414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443405761724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185778

44319305742

Date : 06-16-2017

BC10/440.2/777/0232595/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4431930574-2

Collection Ref. Code : 1853-37-047-9

Customer Information----------

Name : LUCHAVEZ,JESSICA GULFAN

Premise Address: LOWER MALIBU A. SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU A. SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	545372 GS6	Pole No	:	0232595
Serial No	:	58239917	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7355
Period From	:	05-15-2017	Prev Rdg	:	7186
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	345	Billed kWh	:	169

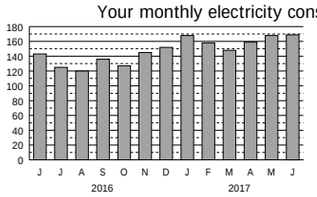
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,619.50	32.39
Sub-Total		48.98
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		6.88
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		232.26
CURRENT BILL - JUNE 2017		1,909.78
TOTAL AMOUNT DUE		3,529.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.78		
Less : VAT	143.36		
Amount Net of VAT	1,766.42		
Less: BIR 2306	59.72		
BIR 2307	33.72	VATable Sales	1,677.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.90
Amount Due	1,672.98	VAT Zero Rated Sales	0.00
Add : VAT	143.36	VAT Amount	143.36
TOTAL AMOUNT DUE	1,816.34	TOTAL SALES	1,909.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/777/0/21/06-16-2017/12

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. : 443405761724

Collection Ref. Code : 1853-37-047-9
Account ID : 4431930574-2
Customer Name : LUCHAVEZ,JESSICA GULFAN
Meter Number : 545372 GS6
Period : May 2017

Premise Address: LOWER MALIBU A. SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU A. SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 3,529.27 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44319305742

BC10/440.2/777/0/21/06-16-2017/12

415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450420934016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186284

45064300002

Date : 06-16-2017

BC10/440.2/1260/0232623/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506430000-2

Collection Ref. Code : 1821-32-791-8

Customer Information----------

Name : IGOT,ERMELINDA R

Premise Address: SITIO MALIBU B. SUBANGDAKU MANDAUE CITY
Billing Address: SITIO MALIBU B. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	013725 EFS6	Pole No	:	0232623
Serial No	:	121450429	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3011
Period From	:	05-15-2017	Prev Rdg	:	2948
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	540	Billed kWh	:	63

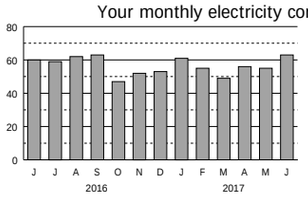
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 113.34
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.91
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		74.84
CURRENT BILL - JUNE 2017		571.73
TOTAL AMOUNT DUE		1,007.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.73		
Less : VAT	42.34		
Amount Net of VAT	529.39		
Less: BIR 2306	17.65		
BIR 2307	9.99	VATable Sales	496.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.50
Amount Due	501.75	VAT Zero Rated Sales	0.00
Add : VAT	42.34	VAT Amount	42.34
TOTAL AMOUNT DUE	544.09	TOTAL SALES	571.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1260/0/21/06-16-2017/12

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. : 450420934016

Collection Ref. Code : 1821-32-791-8
Account ID : 4506430000-2
Customer Name : IGOT,ERMELINDA R
Meter Number : 013725 EFS6
Period : May 2017

Premise Address: SITIO MALIBU B. SUBANGDAKU MANDAUE CITY
Billing Address: SITIO MALIBU B. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,007.21 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45064300002 BC10/440.2/1260/0/21/06-16-2017/12 416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457150597079
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186738

45773300004

Date : 06-16-2017

BC10/440.2/3640/0267835/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4577330000-4

Collection Ref. Code : 1815-87-344-2

Customer Information----------

Name : SISON,NATIVIDAD

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	344921GS6	Pole No	:	0267835
Serial No	:	49105341	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	33979
Period From	:	05-15-2017	Prev Rdg	:	33796
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

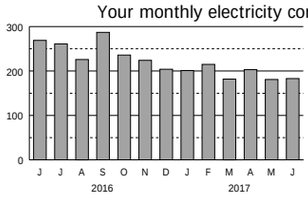
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,072.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,353.00	87.06
Sub-Total		105.02
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		257.97
CURRENT BILL - JUNE 2017		2,126.04
TOTAL AMOUNT DUE		4,198.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,281.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.04		
Less : VAT	161.45		
Amount Net of VAT	1,964.59		
Less: BIR 2306	67.28		
BIR 2307	37.55	VATable Sales	1,868.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.52
Amount Due	1,859.76	VAT Zero Rated Sales	0.00
Add : VAT	161.45	VAT Amount	161.45
TOTAL AMOUNT DUE	2,021.21	TOTAL SALES	2,126.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3640/0/21/06-16-2017/12

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. : 457150597079

Collection Ref. Code : 1815-87-344-2
Account ID : 4577330000-4
Customer Name : SISON,NATIVIDAD
Meter Number : 344921GS6
Period : May 2017

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 4,198.10

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45773300004

BC10/440.2/3640/0/21/06-16-2017/12

417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555313488758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195359

55585100005

Date : 06-17-2017

BC11/221.1/90/0088022/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5558510000-5

Collection Ref. Code : 1823-44-026-6

Customer Information----------

Name : VILLABAN,DERGENIA S

Premise Address: CANTIPLA 2 TABUNAN CEBU CITY

Billing Address: CANTIPLA 2 TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	123115WS6	Pole No	:	0088022
Serial No	:	72635087	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7942
Period From	:	05-16-2017	Prev Rdg	:	7851
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	250	Billed kWh	:	91

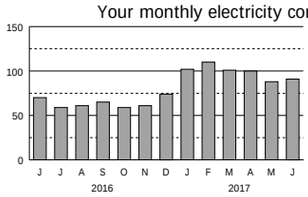
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 1,929.50	38.59
Sub-Total		- 5.37
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		1.73
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		125.38
CURRENT BILL - JUNE 2017		999.22
TOTAL AMOUNT DUE		1,886.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,042.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.22		
Less : VAT	75.48		
Amount Net of VAT	923.74		
Less: BIR 2306	31.47		
BIR 2307	17.61	VATable Sales	873.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.90
Amount Due	874.66	VAT Zero Rated Sales	0.00
Add : VAT	75.48	VAT Amount	75.48
TOTAL AMOUNT DUE	950.14	TOTAL SALES	999.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/90/0/10/06-17-2017/12

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. : 555313488758

Collection Ref. Code : 1823-44-026-6

Account ID : 5558510000-5

Customer Name : VILLABAN,DERGENIA S

Meter Number : 123115WS6

Period : May 2017

Premise Address: CANTIPLA 2 TABUNAN CEBU CITY

Billing Address: CANTIPLA 2 TABUNAN CEBU CITY

TOTAL AMOUNT DUE : 1,886.67 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55585100005

BC11/221.1/90/0/10/06-17-2017/12

418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855523861226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195987

85585100002

Date : 06-17-2017

BC11/221.1/230/0088555/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558510000-2

Collection Ref. Code : 1823-44-056-8

Customer Information----------

Name : PADOR,PELEGRINO A

Premise Address: SITIO BATALLON TABUNAN CEBU CITY

Billing Address: SITIO BATALLON TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	430811GS6	Pole No	:	0088555
Serial No	:	65330149	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5440
Period From	:	05-16-2017	Prev Rdg	:	5399
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	250	Billed kWh	:	41

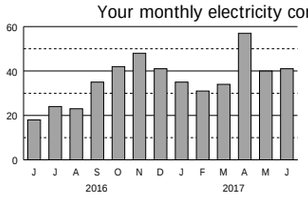
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 237.50	4.75
Sub-Total		- 154.80
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.63
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		42.29
CURRENT BILL - JUNE 2017		286.36
TOTAL AMOUNT DUE		523.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 437.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.36		
Less : VAT	20.93		
Amount Net of VAT	265.43		
Less: BIR 2306	8.74		
BIR 2307	4.92	VATable Sales	244.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.36
Amount Due	251.77	VAT Zero Rated Sales	0.00
Add : VAT	20.93	VAT Amount	20.93
TOTAL AMOUNT DUE	272.70	TOTAL SALES	286.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/230/0/10/06-17-2017/12

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. : 855523861226

Collection Ref. Code : 1823-44-056-8

Account ID : 8558510000-2

Customer Name : PADOR,PELEGRINO A

Meter Number : 430811GS6

Period : May 2017

Premise Address: SITIO BATALLON TABUNAN CEBU CITY

Billing Address: SITIO BATALLON TABUNAN CEBU CITY

TOTAL AMOUNT DUE : 523.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85585100002

BC11/221.1/230/0/10/06-17-2017/12

419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105242640625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10585100000

1010189288

Date : 06-17-2017

BC11/221.1/350/0090970/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058510000-0

Collection Ref. Code : 1823-43-314-6

Customer Information----------

Name : GABATO,DEMETRIO JR D

Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	452948GS6	Pole No	:	0090970
Serial No	:	59980565	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5147
Period From	:	05-16-2017	Prev Rdg	:	5033
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	250	Billed kWh	:	114

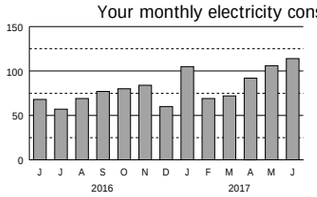
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		35.14
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.24
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		160.31
CURRENT BILL - JUNE 2017		1,295.63
TOTAL AMOUNT DUE		2,492.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.63		
Less : VAT	97.49		
Amount Net of VAT	1,198.14		
Less: BIR 2306	40.62		
BIR 2307	22.88	VATable Sales	1,135.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.82
Amount Due	1,134.64	VAT Zero Rated Sales	0.00
Add : VAT	97.49	VAT Amount	97.49
TOTAL AMOUNT DUE	1,232.13	TOTAL SALES	1,295.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/350/0/10/06-17-2017/12

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. : 105242640625

Collection Ref. Code : 1823-43-314-6
Account ID : 1058510000-0
Customer Name : GABATO,DEMETRIO JR D
Meter Number : 452948GS6
Period : May 2017

Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

TOTAL AMOUNT DUE : 2,492.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10585100000

BC11/221.1/350/0/10/06-17-2017/12

420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205567109446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20585100009

1010189152
Date : 06-17-2017
BC11/221.1/360/0099943/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058510000-9
Collection Ref. Code : 1823-43-329-4

Customer Information----------
Name : GABATO,LUCRESIA D
Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

TIN :

Metering Information----------

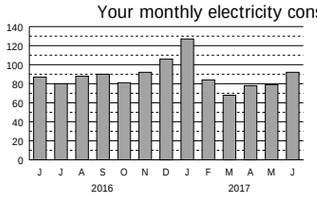
Meter No	:	275054 GS6	Pole No	:	0099943
Serial No	:	45274533	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5330
Period From	:	05-16-2017	Prev Rdg	:	5238
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	250	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 1,477.50	29.55
Sub-Total		- 14.89
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		125.55
CURRENT BILL - JUNE 2017		999.50
TOTAL AMOUNT DUE		2,476.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2017 - 585.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.50		
Less : VAT	75.16		
Amount Net of VAT	924.34		
Less: BIR 2306	31.33		
BIR 2307	17.61	VATable Sales	873.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.39
Amount Due	875.40	VAT Zero Rated Sales	0.00
Add : VAT	75.16	VAT Amount	75.16
TOTAL AMOUNT DUE	950.56	TOTAL SALES	999.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/360/0/10/06-17-2017/12

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. : 205567109446

Collection Ref. Code : 1823-43-329-4
Account ID : 2058510000-9
Customer Name : GABATO,LUCRESIA D
Meter Number : 275054 GS6
Period : Apr 2017 to May 2017

Premise Address: SITIO BATALLON TABUNAN CEBU CITY
Billing Address: SITIO BATALLON TABUNAN CEBU CITY

TOTAL AMOUNT DUE : 2,476.88 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20585100009 BC11/221.1/360/0/10/06-17-2017/12 421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721786041570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195613

72168589793

Date : 06-17-2017

BC11/221.1/500/0100092/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216858979-3

Collection Ref. Code : 1855-36-314-3

Customer Information----------

Name : PADOR,MERLESA LASMARIAS

Premise Address: PROPER TABUNAN,CEBU CITY

Billing Address: PROPER TABUNAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013366	Pole No	:	0100092
Serial No	:	97684308	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1867
Period From	:	05-16-2017	Prev Rdg	:	1824
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

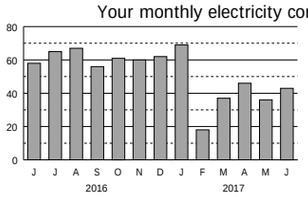
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 163.24
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.35
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		44.20
CURRENT BILL - JUNE 2017		299.06
TOTAL AMOUNT DUE		499.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.06		
Less : VAT	21.81		
Amount Net of VAT	277.25		
Less: BIR 2306	9.10		
BIR 2307	5.14	VATable Sales	254.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.39
Amount Due	263.01	VAT Zero Rated Sales	0.00
Add : VAT	21.81	VAT Amount	21.81
TOTAL AMOUNT DUE	284.82	TOTAL SALES	299.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/500/0/10/06-17-2017/12

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. : 721786041570

Collection Ref. Code : 1855-36-314-3

Account ID : 7216858979-3

Customer Name : PADOR,MERLESA LASMARIAS

Meter Number : MTR1013366

Period : May 2017

Premise Address: PROPER TABUNAN,CEBU CITY

Billing Address: PROPER TABUNAN,CEBU CITY

TOTAL AMOUNT DUE : 499.04

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72168589793

BC11/221.1/500/0/10/06-17-2017/12

422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905258567120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189430

90585100002

Date : 06-17-2017

BC11/221.1/570/0100092/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058510000-2

Collection Ref. Code : 1823-43-386-3

Customer Information----------

Name : LASMARIAS,MARCELINA C

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	259022GS6	Pole No	:	0100092
Serial No	:	47742885	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5179
Period From	:	05-16-2017	Prev Rdg	:	5120
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	250	Billed kWh	:	59

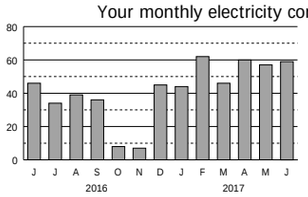
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 162.69
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.98
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		66.24
CURRENT BILL - JUNE 2017		475.36
TOTAL AMOUNT DUE		917.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 458.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.36		
Less : VAT	35.06		
Amount Net of VAT	440.30		
Less: BIR 2306	14.61		
BIR 2307	8.24	VATable Sales	409.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.18
Amount Due	417.45	VAT Zero Rated Sales	0.00
Add : VAT	35.06	VAT Amount	35.06
TOTAL AMOUNT DUE	452.51	TOTAL SALES	475.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/570/0/10/06-17-2017/12

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. : 905258567120

Collection Ref. Code : 1823-43-386-3

Account ID : 9058510000-2

Customer Name : LASMARIAS,MARCELINA C

Meter Number : 259022GS6

Period : May 2017

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

TOTAL AMOUNT DUE : 917.92

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90585100002

BC11/221.1/570/0/10/06-17-2017/12

423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065939022461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200118

06585100008

Date : 06-17-2017

BC11/221.1/590/0100113/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658510000-8

Collection Ref. Code : 1823-44-104-1

Customer Information----------

Name : PADOR,JONATHAN L

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	356412GS6	Pole No	:	0100113
Serial No	:	2002114037	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5420
Period From	:	05-16-2017	Prev Rdg	:	5355
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	250	Billed kWh	:	65

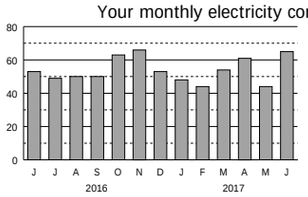
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 109.02
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.08
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		79.66
CURRENT BILL - JUNE 2017		600.09
TOTAL AMOUNT DUE		1,443.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.09		
Less : VAT	44.79		
Amount Net of VAT	555.30		
Less: BIR 2306	18.66		
BIR 2307	10.49	VATable Sales	520.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.87
Amount Due	526.15	VAT Zero Rated Sales	0.00
Add : VAT	44.79	VAT Amount	44.79
TOTAL AMOUNT DUE	570.94	TOTAL SALES	600.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/590/0/10/06-17-2017/12

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. : 065939022461

Collection Ref. Code : 1823-44-104-1
Account ID : 0658510000-8
Customer Name : PADOR,JONATHAN L
Meter Number : 356412GS6
Period : Apr 2017 to May 2017

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TOTAL AMOUNT DUE : 1,443.43 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06585100008

BC11/221.1/590/0/10/06-17-2017/12

424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233035862461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199999

23355100001

Date : 06-17-2017

BC11/221.1/650/0119104/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2335510000-1

Collection Ref. Code : 1843-41-896-7

Customer Information----------

Name : PANIT,TERESITA R

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	346823GS6	Pole No	:	0119104
Serial No	:	45867041	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9312
Period From	:	05-16-2017	Prev Rdg	:	9170
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	328	Billed kWh	:	142

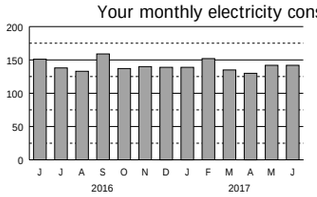
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,607.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.7002/kWh	99.43
System Loss Charge	0.812/kWh	115.30
Sub-Total		1,002.09
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,607.50	32.15
Sub-Total		46.09
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		56.27
Transmission		2.26
System Loss		7.48
Distribution		49.36
Others		6.84
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		200.81
CURRENT BILL - JUNE 2017		1,660.30
TOTAL AMOUNT DUE		3,267.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.30		
Less : VAT	122.21		
Amount Net of VAT	1,538.09		
Less: BIR 2306	50.93		
BIR 2307	29.41	VATable Sales	1,459.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.60
Amount Due	1,457.75	VAT Zero Rated Sales	0.00
Add : VAT	122.21	VAT Amount	122.21
TOTAL AMOUNT DUE	1,579.96	TOTAL SALES	1,660.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/650/0/10/06-17-2017/12

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. : 233035862461

Collection Ref. Code : 1843-41-896-7

Account ID : 2335510000-1

Customer Name : PANIT,TERESITA R

Meter Number : 346823GS6

Period : May 2017

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

TOTAL AMOUNT DUE : 3,267.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23355100001 BC11/221.1/650/0/10/06-17-2017/12 425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915438054257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194542

91585100000

Date : 06-17-2017

BC11/221.1/770/0119111/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158510000-0

Collection Ref. Code : 1823-43-482-7

Customer Information----------

Name : ARDIENTE,ROQUESA P

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

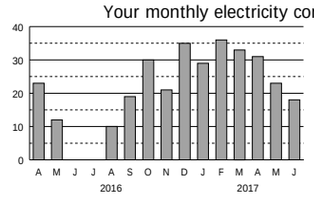
Meter No	:	358456GS6	Pole No	:	0119111
Serial No	:	2002113917	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3031
Period From	:	05-16-2017	Prev Rdg	:	3013
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	250	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.3752/kWh	6.75
System Loss Charge	0.8255/kWh	14.86
Sub-Total		121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 172.92	- 172.92
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 170.93
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.13
Transmission		0.16
System Loss		1.01
Distribution		6.78
Others		- 14.24
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		9.47
CURRENT BILL - JUNE 2017		16.46
TOTAL AMOUNT DUE		115.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2017 - 179.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.46		
Less : VAT	0.84		
Amount Net of VAT	15.62		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.63
Amount Due	15.13	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.97	TOTAL SALES	16.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/770/0/10/06-17-2017/12

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. : 915438054257

Collection Ref. Code : 1823-43-482-7
Account ID : 9158510000-0
Customer Name : ARDIENTE,ROQUESA P
Meter Number : 358456GS6
Period : May 2017

Premise Address: PROPER TABUNAN CEBU CITY
Billing Address: PROPER TABUNAN CEBU CITY

TOTAL AMOUNT DUE : 115.80 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91585100000

BC11/221.1/770/0/10/06-17-2017/12

426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025719893932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186889

02585100007

Date : 06-16-2017

BC11/221.1/780/0119125/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258510000-7

Collection Ref. Code : 1823-43-497-5

Customer Information----------

Name : ALEMORIN,ROBERTO A

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	230808DS6	Pole No	:	0119125
Serial No	:	14335926	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2832
Period From	:	05-16-2017	Prev Rdg	:	2799
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	250	Billed kWh	:	33

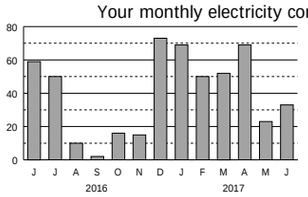
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 156.66
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.90
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		31.20
CURRENT BILL - JUNE 2017		196.56
TOTAL AMOUNT DUE		414.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.56		
Less : VAT	14.23		
Amount Net of VAT	182.33		
Less: BIR 2306	5.94		
BIR 2307	3.33	VATable Sales	165.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.97
Amount Due	173.06	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	187.29	TOTAL SALES	196.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/780/0/10/06-16-2017/12

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. : 025719893932

Collection Ref. Code : 1823-43-497-5

Account ID : 0258510000-7

Customer Name : ALEMORIN,ROBERTO A

Meter Number : 230808DS6

Period : May 2017

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

TOTAL AMOUNT DUE : 414.23

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02585100007

BC11/221.1/780/0/10/06-16-2017/12

427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515360665886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194050

51585100004

Date : 06-17-2017

BC11/221.1/830/0119132/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158510000-4

Collection Ref. Code : 1823-43-434-7

Customer Information----------

Name : PADOR,MAGENCIO A

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	315076GS6	Pole No	:	0119132
Serial No	:	48435583	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10407
Period From	:	05-16-2017	Prev Rdg	:	10248
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	250	Billed kWh	:	159

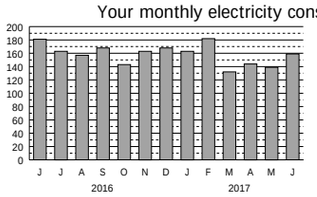
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		47.41
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		7.11
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		223.15
CURRENT BILL - JUNE 2017		1,803.05
TOTAL AMOUNT DUE		3,393.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 3,025.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.05		
Less : VAT	135.55		
Amount Net of VAT	1,667.50		
Less: BIR 2306	56.48		
BIR 2307	31.84	VATable Sales	1,579.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.60
Amount Due	1,579.18	VAT Zero Rated Sales	0.00
Add : VAT	135.55	VAT Amount	135.55
TOTAL AMOUNT DUE	1,714.73	TOTAL SALES	1,803.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/830/0/10/06-17-2017/12

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. : 515360665886

Collection Ref. Code : 1823-43-434-7

Account ID : 5158510000-4

Customer Name : PADOR,MAGENCIO A

Meter Number : 315076GS6

Period : May 2017

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

TOTAL AMOUNT DUE : 3,393.22

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51585100004

BC11/221.1/830/0/10/06-17-2017/12

428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125316581724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197359

12585100006

Date : 06-17-2017

BC11/221.1/930/0119132/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258510000-6

Collection Ref. Code : 1823-43-509-2

Customer Information----------

Name : SON,LILIA L

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	382736GS6	Pole No	:	0119132
Serial No	:	2003141315	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6309
Period From	:	05-16-2017	Prev Rdg	:	6262
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	250	Billed kWh	:	47

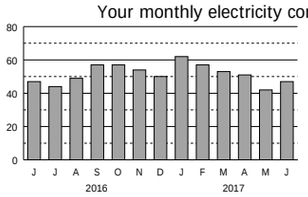
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 176.96
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.46
CURRENT BILL - JUNE 2017		328.02
TOTAL AMOUNT DUE		610.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 407.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.02		
Less : VAT	23.96		
Amount Net of VAT	304.06		
Less: BIR 2306	9.99		
BIR 2307	5.63	VATable Sales	279.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.50
Amount Due	288.44	VAT Zero Rated Sales	0.00
Add : VAT	23.96	VAT Amount	23.96
TOTAL AMOUNT DUE	312.40	TOTAL SALES	328.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/930/0/10/06-17-2017/12

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. : 125316581724

Collection Ref. Code : 1823-43-509-2

Account ID : 1258510000-6

Customer Name : SON,LILIA L

Meter Number : 382736GS6

Period : May 2017

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

TOTAL AMOUNT DUE : 610.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12585100006

BC11/221.1/930/0/10/06-17-2017/12

429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525976362905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197454

52585100002

Date : 06-17-2017

BC11/221.1/1020/0119216/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5258510000-2

Collection Ref. Code : 1823-43-554-8

Customer Information----------

Name : PADOR,ROMEO C

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	384478GS6	Pole No	:	0119216
Serial No	:	2003141737	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3705
Period From	:	05-16-2017	Prev Rdg	:	3667
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	250	Billed kWh	:	38

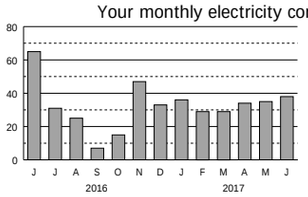
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 517.00	10.34
Sub-Total		- 174.69
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.57
CURRENT BILL - JUNE 2017		231.94
TOTAL AMOUNT DUE		748.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 657.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.94		
Less : VAT	17.00		
Amount Net of VAT	214.94		
Less: BIR 2306	7.08		
BIR 2307	3.94	VATable Sales	195.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.57
Amount Due	203.92	VAT Zero Rated Sales	0.00
Add : VAT	17.00	VAT Amount	17.00
TOTAL AMOUNT DUE	220.92	TOTAL SALES	231.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1020/0/10/06-17-2017/12

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. : 525976362905

Collection Ref. Code : 1823-43-554-8

Account ID : 5258510000-2

Customer Name : PADOR,ROMEO C

Meter Number : 384478GS6

Period : Mar 2017 to May 2017

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

TOTAL AMOUNT DUE : 748.86

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52585100002

BC11/221.1/1020/0/10/06-17-2017/12

430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835945582953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188332

8357744674

Date : 06-17-2017

BC11/221.1/1050/0100113/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357474467-4

Collection Ref. Code : 1855-42-518-1

Customer Information----------

Name : PADOR,DEAN AMOIN

Premise Address: TABUNAN CEBU CITY
Billing Address: TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054848	Pole No	:	0100113
Serial No	:	121432981	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1738
Period From	:	05-16-2017	Prev Rdg	:	1608
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	254	Billed kWh	:	130

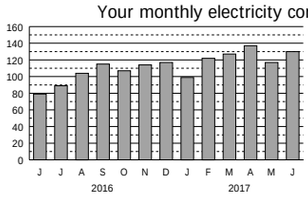
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		38.67
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		182.55
CURRENT BILL - JUNE 2017		1,475.11
TOTAL AMOUNT DUE		2,770.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.11		
Less : VAT	110.93		
Amount Net of VAT	1,364.18		
Less: BIR 2306	46.24		
BIR 2307	26.05	VATable Sales	1,292.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.62
Amount Due	1,291.89	VAT Zero Rated Sales	0.00
Add : VAT	110.93	VAT Amount	110.93
TOTAL AMOUNT DUE	1,402.82	TOTAL SALES	1,475.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1050/0/10/06-17-2017/12

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. : 835945582953

Collection Ref. Code : 1855-42-518-1
Account ID : 8357474467-4
Customer Name : PADOR,DEAN AMOIN
Meter Number : MTR1054848
Period : May 2017

Premise Address: TABUNAN CEBU CITY
Billing Address: TABUNAN CEBU CITY

TOTAL AMOUNT DUE : 2,770.68 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8357744674

BC11/221.1/1050/0/10/06-17-2017/12

431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976105147715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190922

97695100004

Date : 06-17-2017

BC11/221.1/1270/0119573/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9769510000-4

Collection Ref. Code : 1823-69-617-1

Customer Information----------

Name : ARCAYAN,PAUL C

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	136435WS6	Pole No	:	0119573
Serial No	:	67618630	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9916
Period From	:	05-16-2017	Prev Rdg	:	9874
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	250	Billed kWh	:	42

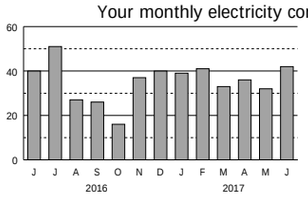
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		168.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 168.50	3.37
Sub-Total		- 160.03
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.11
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		43.12
CURRENT BILL - JUNE 2017		291.58
TOTAL AMOUNT DUE		459.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.58		
Less : VAT	21.25		
Amount Net of VAT	270.33		
Less: BIR 2306	8.88		
BIR 2307	5.01	VATable Sales	248.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.87
Amount Due	256.44	VAT Zero Rated Sales	0.00
Add : VAT	21.25	VAT Amount	21.25
TOTAL AMOUNT DUE	277.69	TOTAL SALES	291.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1270/0/10/06-17-2017/12

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. : 976105147715

Collection Ref. Code : 1823-69-617-1

Account ID : 9769510000-4

Customer Name : ARCAYAN,PAUL C

Meter Number : 136435WS6

Period : May 2017

Premise Address: PROPER TABUNAN CEBU CITY

Billing Address: PROPER TABUNAN CEBU CITY

TOTAL AMOUNT DUE : 459.95

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97695100004

BC11/221.1/1270/0/10/06-17-2017/12

432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515159589935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194198

51507953324

Date : 06-17-2017

BC11/221.1/1490/0131210/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5150795332-4

Collection Ref. Code : 1855-40-692-6

Customer Information----------

Name : PITOGO,SEGUNDO SORILA

Premise Address: PROPER TAGBA-O TAGBA-O

Billing Address: PROPER TAGBA-O TAGBA-O

TIN :

Metering Information----------

Meter No	:	MTR1125759	Pole No	:	0131210
Serial No	:	84439016	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1791
Period From	:	05-16-2017	Prev Rdg	:	1708
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	472	Billed kWh	:	83

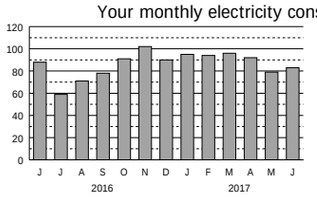
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		851.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.7002/kWh	58.12
System Loss Charge	0.812/kWh	67.40
Sub-Total		585.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,851.00	37.02
Sub-Total		45.16
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		32.88
Transmission		1.32
System Loss		4.37
Distribution		29.10
Others		6.21
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		119.97
CURRENT BILL - JUNE 2017		993.36
TOTAL AMOUNT DUE		1,844.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.36		
Less : VAT	73.88		
Amount Net of VAT	919.48		
Less: BIR 2306	30.78		
BIR 2307	17.60	VATable Sales	873.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.09
Amount Due	871.10	VAT Zero Rated Sales	0.00
Add : VAT	73.88	VAT Amount	73.88
TOTAL AMOUNT DUE	944.98	TOTAL SALES	993.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1490/0/10/06-17-2017/12

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. : 515159589935

Collection Ref. Code : 1855-40-692-6

Account ID : 5150795332-4

Customer Name : PITOGO,SEGUNDO SORILA

Meter Number : MTR1125759

Period : May 2017

Premise Address: PROPER TAGBA-O TAGBA-O

Billing Address: PROPER TAGBA-O TAGBA-O

TOTAL AMOUNT DUE : 1,844.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51507953324

BC11/221.1/1490/0/10/06-17-2017/12

433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212326753899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191678

21265100004

Date : 06-17-2017

BC11/221.1/1530/0130211/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126510000-4

Collection Ref. Code : 1821-58-020-6

Customer Information----------

Name : TABAL,BIENVENIDO TM D.

Premise Address: PROPER TAGBA-O CEBU CITY

Billing Address: PROPER TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078457	Pole No	:	0130211
Serial No	:	40009281	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	854
Period From	:	05-16-2017	Prev Rdg	:	811
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

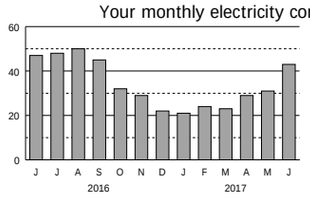
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 163.69
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.40
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		44.15
CURRENT BILL - JUNE 2017		298.56
TOTAL AMOUNT DUE		476.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.56		
Less : VAT	21.76		
Amount Net of VAT	276.80		
Less: BIR 2306	9.08		
BIR 2307	5.13	VATable Sales	254.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.39
Amount Due	262.59	VAT Zero Rated Sales	0.00
Add : VAT	21.76	VAT Amount	21.76
TOTAL AMOUNT DUE	284.35	TOTAL SALES	298.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1530/0/10/06-17-2017/12

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. : 212326753899

Collection Ref. Code : 1821-58-020-6

Account ID : 2126510000-4

Customer Name : TABAL,BIENVENIDO TM D.

Meter Number : MTR1078457

Period : May 2017

Premise Address: PROPER TAGBA-O CEBU CITY

Billing Address: PROPER TAGBA-O CEBU CITY

TOTAL AMOUNT DUE : 476.00

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21265100004

BC11/221.1/1530/0/10/06-17-2017/12

434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495648854938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197911

49585100008

Date : 06-17-2017

BC11/221.1/1560/0131126/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4958510000-8

Collection Ref. Code : 1823-47-023-8

Customer Information----------

Name : BONTILAO,IGNACIO L

Premise Address: TAGBAO CEBU CITY

Billing Address: TAGBAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053860	Pole No	:	0131126
Serial No	:	121452532	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1182
Period From	:	05-16-2017	Prev Rdg	:	1094
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	200	Billed kWh	:	88

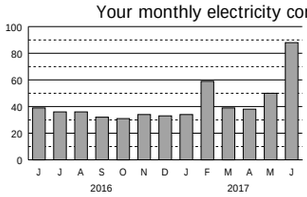
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 79.43
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 5.77
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		113.28
CURRENT BILL - JUNE 2017		884.24
TOTAL AMOUNT DUE		1,164.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.24		
Less : VAT	65.59		
Amount Net of VAT	818.65		
Less: BIR 2306	27.31		
BIR 2307	15.53	VATable Sales	770.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.69
Amount Due	775.81	VAT Zero Rated Sales	0.00
Add : VAT	65.59	VAT Amount	65.59
TOTAL AMOUNT DUE	841.40	TOTAL SALES	884.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1560/0/10/06-17-2017/12

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. : 495648854938

Collection Ref. Code : 1823-47-023-8

Account ID : 4958510000-8

Customer Name : BONTILAO,IGNACIO L

Meter Number : MTR1053860

Period : May 2017

Premise Address: TAGBAO CEBU CITY

Billing Address: TAGBAO CEBU CITY

TOTAL AMOUNT DUE : 1,164.67 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49585100008

BC11/221.1/1560/0/10/06-17-2017/12

435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995993632613
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197885

99585100003

Date : 06-17-2017

BC11/221.1/1630/0131252/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958510000-3

Collection Ref. Code : 1823-47-059-9

Customer Information----------

Name : TABAL,FRANKLIN B

Premise Address: TAGBAO CEBU CITY
Billing Address: TAGBAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	384467GS6	Pole No	:	0131252
Serial No	:	2003141453	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5474
Period From	:	05-16-2017	Prev Rdg	:	5329
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	200	Billed kWh	:	145

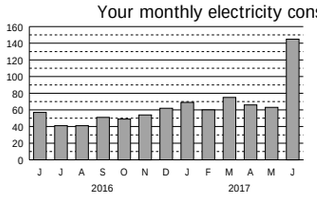
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 554.00	11.08
Sub-Total		25.31
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		4.32
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		201.25
CURRENT BILL - JUNE 2017		1,624.55
TOTAL AMOUNT DUE		2,178.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 587.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.55		
Less : VAT	121.51		
Amount Net of VAT	1,503.04		
Less: BIR 2306	50.64		
BIR 2307	28.68	VATable Sales	1,423.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.74
Amount Due	1,423.72	VAT Zero Rated Sales	0.00
Add : VAT	121.51	VAT Amount	121.51
TOTAL AMOUNT DUE	1,545.23	TOTAL SALES	1,624.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1630/0/10/06-17-2017/12

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. : 995993632613

Collection Ref. Code : 1823-47-059-9
Account ID : 9958510000-3
Customer Name : TABAL,FRANKLIN B
Meter Number : 384467GS6
Period : May 2017

Premise Address: TAGBAO CEBU CITY
Billing Address: TAGBAO CEBU CITY

TOTAL AMOUNT DUE : 2,178.72

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99585100003

BC11/221.1/1630/0/10/06-17-2017/12

436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284630190135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194283

28466100006

Date : 06-17-2017

BC11/221.1/1650/0131224/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2846610000-6

Collection Ref. Code : 1815-48-323-7

Customer Information----------

Name : MAGDADARO,BELINDA T

Premise Address: TAG-BAO CEBU CITY

Billing Address: TAG-BAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	116137DS6	Pole No	:	0131224
Serial No	:	18397987	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7483
Period From	:	05-16-2017	Prev Rdg	:	7431
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	200	Billed kWh	:	52

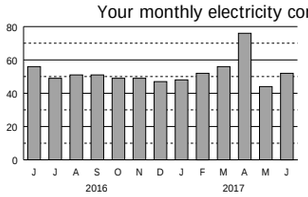
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.69
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		58.19
CURRENT BILL - JUNE 2017		417.29
TOTAL AMOUNT DUE		713.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 697.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.29		
Less : VAT	30.72		
Amount Net of VAT	386.57		
Less: BIR 2306	12.80		
BIR 2307	7.24	VATable Sales	359.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.47
Amount Due	366.53	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	397.25	TOTAL SALES	417.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1650/0/10/06-17-2017/12

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. : 284630190135

Collection Ref. Code : 1815-48-323-7

Account ID : 2846610000-6

Customer Name : MAGDADARO,BELINDA T

Meter Number : 116137DS6

Period : May 2017

Premise Address: TAG-BAO CEBU CITY

Billing Address: TAG-BAO CEBU CITY

TOTAL AMOUNT DUE : 713.34

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28466100006

BC11/221.1/1650/0/10/06-17-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448693439994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186143

44852921756

Date : 06-16-2017

BC11/221.1/1750/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485292175-6

Collection Ref. Code : 1855-33-209-4

Customer Information----------

Name : PEPITO,FRANCISCO TAUTHO

Premise Address: PROPER TAGBAO, CEBU CTIY

Billing Address: PROPER TAGBAO, CEBU CTIY

TIN :

Metering Information----------

Meter No	:	2233 EVS6	Pole No	:	0130323
Serial No	:	01412865	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2769
Period From	:	05-16-2017	Prev Rdg	:	2717
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	332	Billed kWh	:	52

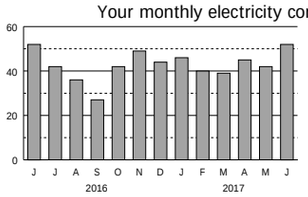
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		510.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 510.50	10.21
Sub-Total		- 141.16
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.17
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		58.75
CURRENT BILL - JUNE 2017		422.14
TOTAL AMOUNT DUE		932.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 309.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.14		
Less : VAT	31.24		
Amount Net of VAT	390.90		
Less: BIR 2306	13.01		
BIR 2307	7.32	VATable Sales	363.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.51
Amount Due	370.57	VAT Zero Rated Sales	0.00
Add : VAT	31.24	VAT Amount	31.24
TOTAL AMOUNT DUE	401.81	TOTAL SALES	422.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1750/0/10/06-16-2017/12

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. : 448693439994

Collection Ref. Code : 1855-33-209-4

Account ID : 4485292175-6

Customer Name : PEPITO,FRANCISCO TAUTHO

Meter Number : 2233 EVS6

Period : May 2017

Premise Address: PROPER TAGBAO, CEBU CTIY

Billing Address: PROPER TAGBAO, CEBU CTIY

TOTAL AMOUNT DUE : 932.53

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44852921756

BC11/221.1/1750/0/10/06-16-2017/12

438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061774285877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198574

06102171037

Date : 06-17-2017

BC11/221.1/1850/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0610217103-7

Collection Ref. Code : 1853-97-401-3

Customer Information----------

Name : PEPITO,BONIFACIO URNA

Premise Address: TAGBA-O

Billing Address: TAGBA-O

TIN :

Metering Information----------

Meter No	:	564487 GS6	Pole No	:	0130323
Serial No	:	26064733	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2608
Period From	:	05-16-2017	Prev Rdg	:	2555
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	118	Billed kWh	:	53

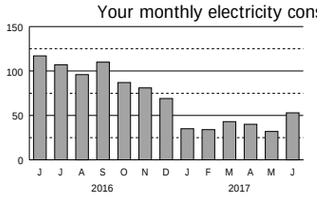
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 146.17
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.66
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		59.55
CURRENT BILL - JUNE 2017		427.54
TOTAL AMOUNT DUE		611.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.54		
Less : VAT	31.55		
Amount Net of VAT	395.99		
Less: BIR 2306	13.15		
BIR 2307	7.42	VATable Sales	367.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.00
Amount Due	375.42	VAT Zero Rated Sales	0.00
Add : VAT	31.55	VAT Amount	31.55
TOTAL AMOUNT DUE	406.97	TOTAL SALES	427.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1850/0/10/06-17-2017/12

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. : 061774285877

Collection Ref. Code : 1853-97-401-3

Account ID : 0610217103-7

Customer Name : PEPITO,BONIFACIO URNA

Meter Number : 564487 GS6

Period : May 2017

Premise Address: TAGBA-O

Billing Address: TAGBA-O

TOTAL AMOUNT DUE : 611.33

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06102171037

BC11/221.1/1850/0/10/06-17-2017/12

439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316087443338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194531

31623308330

Date : 06-17-2017

BC11/221.1/1855/0130330/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3162330833-0

Collection Ref. Code : 1855-33-215-9

Customer Information----------

Name : MAGALLANES,ROSARIO QUIMAY

Premise Address: PROPER TAGBAO, CEBU CITY

Billing Address: PROPER TAGBAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078871	Pole No	:	0130330
Serial No	:	40016919	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	801
Period From	:	05-16-2017	Prev Rdg	:	750
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	332	Billed kWh	:	51

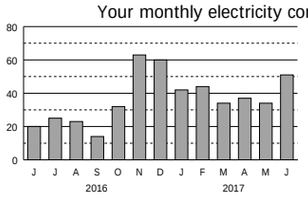
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 169.50	3.39
Sub-Total		- 145.09
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.74
CURRENT BILL - JUNE 2017		406.59
TOTAL AMOUNT DUE		576.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.59		
Less : VAT	29.83		
Amount Net of VAT	376.76		
Less: BIR 2306	12.43		
BIR 2307	7.05	VATable Sales	349.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.91
Amount Due	357.28	VAT Zero Rated Sales	0.00
Add : VAT	29.83	VAT Amount	29.83
TOTAL AMOUNT DUE	387.11	TOTAL SALES	406.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1855/0/10/06-17-2017/12

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. : 316087443338

Collection Ref. Code : 1855-33-215-9

Account ID : 3162330833-0

Customer Name : MAGALLANES,ROSARIO QUIMAY

Meter Number : MTR1078871

Period : May 2017

Premise Address: PROPER TAGBAO, CEBU CITY

Billing Address: PROPER TAGBAO, CEBU CITY

TOTAL AMOUNT DUE : 576.25

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31623308330

BC11/221.1/1855/0/10/06-17-2017/12

440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708314132206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190513

70831050482

Date : 06-17-2017

BC11/221.1/1900/0130323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7083105048-2

Collection Ref. Code : 1853-97-542-7

Customer Information----------

Name : PEPITO,IMELDA GOJO

Premise Address: PROPER TAGBA-O

Billing Address: PROPER TAGBA-O

TIN :

Metering Information----------

Meter No	:	564513 GS6	Pole No	:	0130323
Serial No	:	24948432	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4223
Period From	:	05-16-2017	Prev Rdg	:	4148
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	118	Billed kWh	:	75

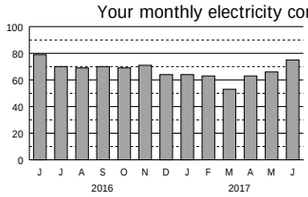
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 97.55
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.22
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		94.13
CURRENT BILL - JUNE 2017		722.10
TOTAL AMOUNT DUE		1,286.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 980.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.10		
Less : VAT	53.68		
Amount Net of VAT	668.42		
Less: BIR 2306	22.38		
BIR 2307	12.65	VATable Sales	627.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.45
Amount Due	633.39	VAT Zero Rated Sales	0.00
Add : VAT	53.68	VAT Amount	53.68
TOTAL AMOUNT DUE	687.07	TOTAL SALES	722.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1900/0/10/06-17-2017/12

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. : 708314132206

Collection Ref. Code : 1853-97-542-7

Account ID : 7083105048-2

Customer Name : PEPITO,IMELDA GOJO

Meter Number : 564513 GS6

Period : May 2017

Premise Address: PROPER TAGBA-O

Billing Address: PROPER TAGBA-O

TOTAL AMOUNT DUE : 1,286.08

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70831050482

BC11/221.1/1900/0/10/06-17-2017/12

441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412469555518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192340

41265100002

Date : 06-17-2017

BC11/221.1/1990/0130190/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4126510000-2

Collection Ref. Code : 1821-58-047-8

Customer Information----------

Name : TABAL,ELMER TM D.

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	291146SS6	Pole No	:	0130190
Serial No	:	25481269	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19686
Period From	:	05-16-2017	Prev Rdg	:	19468
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

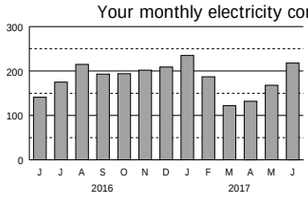
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.3752/kWh	81.79
System Loss Charge	0.8255/kWh	179.96
Sub-Total		1,470.52
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,871.00	37.42
Sub-Total		58.82
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		86.37
Transmission		1.92
System Loss		12.13
Distribution		75.45
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		304.92
CURRENT BILL - JUNE 2017		2,463.02
TOTAL AMOUNT DUE		4,334.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,439.22

Your monthly electricity consumption chart



Avg Monthly Usage : 183.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,463.02		
Less : VAT	184.87		
Amount Net of VAT	2,278.15		
Less: BIR 2306	77.04		
BIR 2307	43.49	VATable Sales	2,158.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.05
Amount Due	2,157.62	VAT Zero Rated Sales	0.00
Add : VAT	184.87	VAT Amount	184.87
TOTAL AMOUNT DUE	2,342.49	TOTAL SALES	2,463.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/1990/0/10/06-17-2017/12

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. : 412469555518

Collection Ref. Code : 1821-58-047-8
Account ID : 4126510000-2
Customer Name : TABAL,ELMER TM D.
Meter Number : 291146SS6
Period : May 2017

Premise Address: PROPER TAGBA-O CEBU CITY
Billing Address: PROPER TAGBA-O CEBU CITY

TOTAL AMOUNT DUE : 4,334.20 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41265100002

BC11/221.1/1990/0/10/06-17-2017/12

442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239587524226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190107

23981498654

Date : 06-17-2017

BC11/221.1/2010/0130204/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398149865-4

Collection Ref. Code : 1855-34-650-8

Customer Information----------

Name : TABAL,RODRIGO DONCILLO

Premise Address: PROPER TAGBA-O, CEBU CITY

Billing Address: PROPER TAGBA-O, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003188	Pole No	:	0130204
Serial No	:	121570106	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3802
Period From	:	05-16-2017	Prev Rdg	:	3738
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

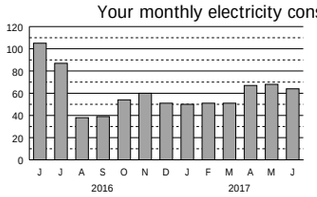
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 116.14
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 9.02
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		77.31
CURRENT BILL - JUNE 2017		581.01
TOTAL AMOUNT DUE		972.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 607.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.01		
Less : VAT	43.04		
Amount Net of VAT	537.97		
Less: BIR 2306	17.94		
BIR 2307	10.15	VATable Sales	503.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.27
Amount Due	509.88	VAT Zero Rated Sales	0.00
Add : VAT	43.04	VAT Amount	43.04
TOTAL AMOUNT DUE	552.92	TOTAL SALES	581.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/2010/0/10/06-17-2017/12

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. : 239587524226

Collection Ref. Code : 1855-34-650-8

Account ID : 2398149865-4

Customer Name : TABAL,RODRIGO DONCILLO

Meter Number : MTR1003188

Period : May 2017

Premise Address: PROPER TAGBA-O, CEBU CITY

Billing Address: PROPER TAGBA-O, CEBU CITY

TOTAL AMOUNT DUE : 972.41

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23981498654

BC11/221.1/2010/0/10/06-17-2017/12

443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984927491382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194052

98452108776

Date : 06-17-2017

BC11/221.1/2060/0130694/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9845210877-6

Collection Ref. Code : 1855-32-503-9

Customer Information----------

Name : PADOR,REY SAGA

Premise Address: PROPER TAGBAO

Billing Address: PROPER TAGBAO

TIN :

Metering Information----------

Meter No	:	MTR1055644	Pole No	:	0130694
Serial No	:	121448751	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	741
Period From	:	05-16-2017	Prev Rdg	:	678
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

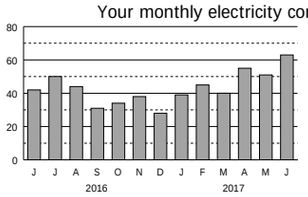
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 114.12
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.85
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		76.14
CURRENT BILL - JUNE 2017		572.25
TOTAL AMOUNT DUE		968.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.25		
Less : VAT	42.40		
Amount Net of VAT	529.85		
Less: BIR 2306	17.68		
BIR 2307	10.00	VATable Sales	496.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.74
Amount Due	502.17	VAT Zero Rated Sales	0.00
Add : VAT	42.40	VAT Amount	42.40
TOTAL AMOUNT DUE	544.57	TOTAL SALES	572.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/2060/0/10/06-17-2017/12

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. : 984927491382

Collection Ref. Code : 1855-32-503-9

Account ID : 9845210877-6

Customer Name : PADOR,REY SAGA

Meter Number : MTR1055644

Period : May 2017

Premise Address: PROPER TAGBAO

Billing Address: PROPER TAGBAO

TOTAL AMOUNT DUE : 968.59

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98452108776

BC11/221.1/2060/0/10/06-17-2017/12

444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166580779557

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16611254737

Date : 06-17-2017

BC11/221.1/2065/0130680/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1661125473-7

Collection Ref. Code : 1855-32-446-6

Customer Information----------

Name : DONCILLO,MELISSA ARCILLA

Premise Address: PROPER TAGBAO
Billing Address: PROPER TAGBAO

TIN :

Metering Information----------

Meter No	:	391122 GS6	Pole No	:	0130680
Serial No	:	2003156711	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2208
Period From	:	05-16-2017	Prev Rdg	:	2163
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

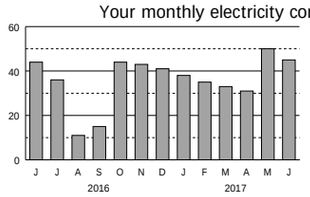
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 168.69
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.72
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		46.50
CURRENT BILL - JUNE 2017		315.12
TOTAL AMOUNT DUE		626.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.12		
Less : VAT	23.06		
Amount Net of VAT	292.06		
Less: BIR 2306	9.60		
BIR 2307	5.41	VATable Sales	268.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.44
Amount Due	277.05	VAT Zero Rated Sales	0.00
Add : VAT	23.06	VAT Amount	23.06
TOTAL AMOUNT DUE	300.11	TOTAL SALES	315.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/2065/0/10/06-17-2017/12

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. : 166580779557

Collection Ref. Code : 1855-32-446-6
Account ID : 1661125473-7
Customer Name : DONCILLO,MELISSA ARCILLA
Meter Number : 391122 GS6
Period : May 2017

Premise Address: PROPER TAGBAO
Billing Address: PROPER TAGBAO

TOTAL AMOUNT DUE : 626.54

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16611254737

BC11/221.1/2065/0/10/06-17-2017/12

445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465578284806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187368

46556100009

Date : 06-16-2017

BC11/221.1/2100/0129055/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655610000-9

Collection Ref. Code : 1815-39-443-9

Customer Information----------

Name : TAUTOAN,DIOSDADO TM D.

Premise Address: BRGY TAGBA-O CEBU CITY

Billing Address: BRGY TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	300125SS3	Pole No	:	0129055
Serial No	:	27552204	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15709
Period From	:	05-16-2017	Prev Rdg	:	15583
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

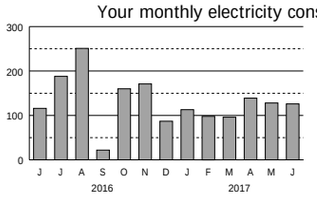
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,458.00	29.16
Sub-Total		41.53
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		6.12
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		177.47
CURRENT BILL - JUNE 2017		1,434.46
TOTAL AMOUNT DUE		2,892.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,479.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.46		
Less : VAT	108.02		
Amount Net of VAT	1,326.44		
Less: BIR 2306	45.02		
BIR 2307	25.33	VATable Sales	1,256.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.45
Amount Due	1,256.09	VAT Zero Rated Sales	0.00
Add : VAT	108.02	VAT Amount	108.02
TOTAL AMOUNT DUE	1,364.11	TOTAL SALES	1,434.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/2100/0/10/06-16-2017/12

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. : 465578284806

Collection Ref. Code : 1815-39-443-9

Account ID : 4655610000-9

Customer Name : TAUTOAN,DIOSDADO TM D.

Meter Number : 300125SS3

Period : May 2017

Premise Address: BRGY TAGBA-O CEBU CITY

Billing Address: BRGY TAGBA-O CEBU CITY

TOTAL AMOUNT DUE : 2,892.33

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46556100009

BC11/221.1/2100/0/10/06-16-2017/12

446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265335514215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199966

26556100001

Date : 06-17-2017

BC11/221.1/2120/0129055/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2655610000-1

Collection Ref. Code : 1815-39-428-5

Customer Information----------

Name : GOC-ONG,FLORENCIO TM A.

Premise Address: BRGY TAGBA-O CEBU CITY

Billing Address: BRGY TAGBA-O CEBU CITY

TIN :

Metering Information----------

Meter No	:	299418SS3	Pole No	:	0129055
Serial No	:	24499989	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6928
Period From	:	05-16-2017	Prev Rdg	:	6909
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

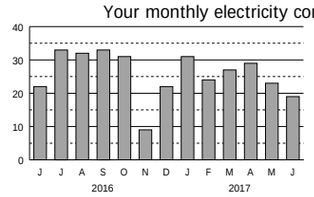
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 182.52	- 182.52
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 173.61
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 14.18
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		10.83
CURRENT BILL - JUNE 2017		24.74
TOTAL AMOUNT DUE		470.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2017 - 678.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.74		
Less : VAT	1.68		
Amount Net of VAT	23.06		
Less: BIR 2306	0.71		
BIR 2307	0.28	VATable Sales	13.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.15
Amount Due	22.07	VAT Zero Rated Sales	0.00
Add : VAT	1.68	VAT Amount	1.68
TOTAL AMOUNT DUE	23.75	TOTAL SALES	24.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/2120/0/10/06-17-2017/12

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. : 265335514215

Collection Ref. Code : 1815-39-428-5

Account ID : 2655610000-1

Customer Name : GOC-ONG,FLORENCIO TM A.

Meter Number : 299418SS3

Period : Feb 2017 to May 2017

Premise Address: BRGY TAGBA-O CEBU CITY

Billing Address: BRGY TAGBA-O CEBU CITY

TOTAL AMOUNT DUE : 470.47

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26556100001

BC11/221.1/2120/0/10/06-17-2017/12

447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177022364958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192388

17759268844

Date : 06-17-2017

BC11/221.1/2160/0129055/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775926884-4

Collection Ref. Code : 1857-55-167-2

Customer Information----------

Name : OPORTO,CHRISNA SON

Premise Address: CABA-ASAN TAGBA-O, CEBU CITY

Billing Address: CABA-ASAN TAGBA-O, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3303 EIS6	Pole No	:	0129055
Serial No	:	83304088	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4002
Period From	:	05-16-2017	Prev Rdg	:	3900
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	240	Billed kWh	:	102

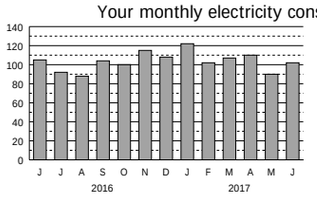
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		910.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 910.50	18.21
Sub-Total		28.23
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.10
CURRENT BILL - JUNE 2017		1,156.22
TOTAL AMOUNT DUE		2,066.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.22		
Less : VAT	86.90		
Amount Net of VAT	1,069.32		
Less: BIR 2306	36.21		
BIR 2307	20.41	VATable Sales	1,013.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.20
Amount Due	1,012.70	VAT Zero Rated Sales	0.00
Add : VAT	86.90	VAT Amount	86.90
TOTAL AMOUNT DUE	1,099.60	TOTAL SALES	1,156.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/2160/0/10/06-17-2017/12

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. : 177022364958

Collection Ref. Code : 1857-55-167-2

Account ID : 1775926884-4

Customer Name : OPORTO,CHRISNA SON

Meter Number : 3303 EIS6

Period : May 2017

Premise Address: CABA-ASAN TAGBA-O, CEBU CITY

Billing Address: CABA-ASAN TAGBA-O, CEBU CITY

TOTAL AMOUNT DUE : 2,066.63 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17759268844

BC11/221.1/2160/0/10/06-17-2017/12

448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059408194253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05900191833

1010197894

Date : 06-17-2017

BC11/221.1/2170/0129020/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590019183-3

Collection Ref. Code : 1857-29-653-2

Customer Information----------

Name : ROSALES,JANET PATINDOL

Premise Address: SITIO CABA-ASAN BRGY TAGBA-O

Billing Address: SITIO CABA-ASAN BRGY TAGBA-O

TIN :

Metering Information----------

Meter No	:	MTR1039606	Pole No	:	0129020
Serial No	:	126817639	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3619
Period From	:	05-16-2017	Prev Rdg	:	3501
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	109	Billed kWh	:	118

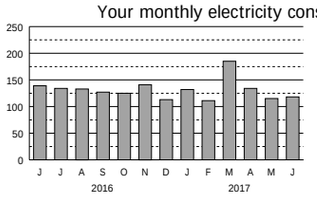
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		155.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,306.00	26.12
Sub-Total		37.70
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.58
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		166.07
CURRENT BILL - JUNE 2017		1,342.37
TOTAL AMOUNT DUE		1,498.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.37		
Less : VAT	101.03		
Amount Net of VAT	1,241.34		
Less: BIR 2306	42.10		
BIR 2307	23.70	VATable Sales	1,176.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.04
Amount Due	1,175.54	VAT Zero Rated Sales	0.00
Add : VAT	101.03	VAT Amount	101.03
TOTAL AMOUNT DUE	1,276.57	TOTAL SALES	1,342.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/2170/0/10/06-17-2017/12

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. : 059408194253

Collection Ref. Code : 1857-29-653-2

Account ID : 0590019183-3

Customer Name : ROSALES,JANET PATINDOL

Meter Number : MTR1039606

Period : May 2017

Premise Address: SITIO CABA-ASAN BRGY TAGBA-O

Billing Address: SITIO CABA-ASAN BRGY TAGBA-O

TOTAL AMOUNT DUE : 1,498.30 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05900191833

BC11/221.1/2170/0/10/06-17-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453372310827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186469

45315300009

Date : 06-16-2017

BC10/415.2/800200/0139356/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531530000-9

Collection Ref. Code : 1845-38-164-5

Customer Information----------

Name : PLDT #5

Premise Address: P. REMEDIO ST., CABANCALAN MANDAUE CITY
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	471123GS6	Pole No	:	0139356
Serial No	:	69836149	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	55089
Period From	:	05-15-2017	Prev Rdg	:	54496
No of Days	:	31	Diff Rdg	:	593
Avg kWh/day	:	19.13	Registered	:	593
Conn Load	:	3000	Billed kWh	:	593

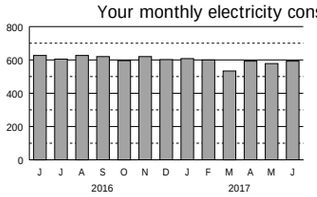
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,845.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,288.07
Transmission Charge	0.7002/kWh	415.22
System Loss Charge	0.812/kWh	481.52
Sub-Total		4,184.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 12,604.00	252.08
Sub-Total		310.29
Government Charges		
Franchise Tax - Local		30.98
Value Added Tax		
Generation		234.94
Transmission		9.46
System Loss		31.26
Distribution		204.21
Others		40.95
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		834.30
CURRENT BILL - JUNE 2017		7,031.16
TOTAL AMOUNT DUE		12,876.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 6,758.52

Your monthly electricity consumption chart



Avg Monthly Usage : 600.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,031.16		
Less : VAT	520.82		
Amount Net of VAT	6,510.34		
Less: BIR 2306	217.00		
BIR 2307	124.56	VATable Sales	6,196.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.48
Amount Due	6,168.78	VAT Zero Rated Sales	0.00
Add : VAT	520.82	VAT Amount	520.82
TOTAL AMOUNT DUE	6,689.60	TOTAL SALES	7,031.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/800200/0/10/06-16-2017/19

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. : 453372310827

Collection Ref. Code : 1845-38-164-5
Account ID : 4531530000-9
Customer Name : PLDT #5
Meter Number : 471123GS6
Period : May 2017

Premise Address: P. REMEDIO ST., CABANCALAN MANDAUE CITY
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TOTAL AMOUNT DUE : 12,876.73 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45315300009

BC10/415.2/800200/0/10/06-16-2017/19

450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026215791905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186965

02695300000

Date : 06-16-2017

BC10/450.1/800200/0203713/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269530000-0

Collection Ref. Code : 1835-55-794-5

Customer Information----------

Name : PHIL LONG DIST TEL (CAB 131)

Premise Address: SUBANGDAKU MANDAUE

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1121667	Pole No	:	0203713
Serial No	:	84446531	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11295
Period From	:	05-15-2017	Prev Rdg	:	10746
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	1500	Billed kWh	:	549

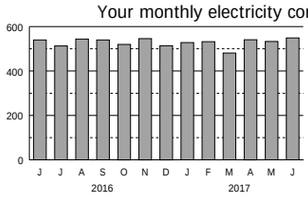
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,575.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,044.10
Transmission Charge	0.7002/kWh	384.41
System Loss Charge	0.812/kWh	445.79
Sub-Total		3,874.30
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 19,995.00	399.90
Sub-Total		453.79
Government Charges		
Franchise Tax - Local		29.52
Value Added Tax		
Generation		217.51
Transmission		8.76
System Loss		28.93
Distribution		189.10
Others		58.00
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		793.37
CURRENT BILL - JUNE 2017		6,697.32
TOTAL AMOUNT DUE		20,272.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 6,419.75

Your monthly electricity consumption chart



Avg Monthly Usage : 529.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,697.32		
Less : VAT	502.30		
Amount Net of VAT	6,195.02		
Less: BIR 2306	209.29		
BIR 2307	118.67	VATable Sales	5,903.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.07
Amount Due	5,867.06	VAT Zero Rated Sales	0.00
Add : VAT	502.30	VAT Amount	502.30
TOTAL AMOUNT DUE	6,369.36	TOTAL SALES	6,697.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/800200/0/10/06-16-2017/19

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. : 026215791905

Collection Ref. Code : 1835-55-794-5

Account ID : 0269530000-0

Customer Name : PHIL LONG DIST TEL (CAB 131)

Meter Number : MTR1121667

Period : Apr 2017 to May 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TOTAL AMOUNT DUE : 20,272.66 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02695300000 BC10/450.1/800200/0/10/06-16-2017/19 451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502846975694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188739

50205300002

Date : 06-17-2017

BC11/207.6/800100/0523296/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020530000-2

Collection Ref. Code : 1845-20-746-7

Customer Information----------

Name : DIGITEL MOBILE PHILS. INC.

Premise Address: GOING TO DUMPSITE INAYAWAN CEBU CITY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN :

Metering Information----------

Meter No	:	014204 EFS6	Pole No	:	0523296
Serial No	:	121447649	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	94993
Period From	:	05-16-2017	Prev Rdg	:	90722
No of Days	:	31	Diff Rdg	:	4271
Avg kWh/day	:	137.77	Registered	:	4271
Conn Load	:	19550	Billed kWh	:	4271

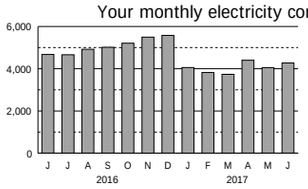
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,685.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	23,681.84
Transmission Charge	0.7002/kWh	2,990.55
System Loss Charge	0.812/kWh	3,468.05
Sub-Total		30,140.44
Distribution Charges		
Distribution Charge	1.7506/kWh	7,476.81
Supply Charge	0.4118/kWh	1,758.80
Metering Charge	0.6989/kWh	2,985.00
	5.00/month	5.00
Sub-Total		12,225.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	418.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.72
Surcharge	0.02 of 47,396.50	947.93
Sub-Total		1,367.21
Government Charges		
Franchise Tax - Local		327.99
Value Added Tax		
Generation		1,692.19
Transmission		68.10
System Loss		225.09
Distribution		1,467.07
Others		203.42
Universal Charge		
Missionary Electrification	0.1561/kWh	666.71
Environmental Charge	0.0025/kWh	10.68
NPC Stranded Contract Costs	0.1938/kWh	827.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	529.60
Sub-Total		6,018.57
CURRENT BILL - JUNE 2017		49,751.83
TOTAL AMOUNT DUE		51,437.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 45,710.94

Your monthly electricity consumption chart



Avg Monthly Usage : 4,606.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49,751.83		
Less : VAT	3,655.87		
Amount Net of VAT	46,095.96		
Less: BIR 2306	1,523.29		
BIR 2307	881.23	VATable Sales	43,733.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,362.70
Amount Due	43,691.44	VAT Zero Rated Sales	0.00
Add : VAT	3,655.87	VAT Amount	3,655.87
TOTAL AMOUNT DUE	47,347.31	TOTAL SALES	49,751.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/800100/0/10/06-17-2017/19

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. : 502846975694

Collection Ref. Code : 1845-20-746-7
Account ID : 5020530000-2
Customer Name : DIGITEL MOBILE PHILS. INC.
Meter Number : 014204 EFS6
Period : May 2017

Premise Address: GOING TO DUMPSITE INAYAWAN CEBU CITY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TOTAL AMOUNT DUE : 51,437.51 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50205300002

BC11/207.6/800100/0/10/06-17-2017/19

452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651984042001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195121

65124300008

Date : 06-17-2017

BC11/207.6/800201/0525805/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6512430000-8

Collection Ref. Code : 1837-59-332-9

Customer Information----------

Name : PLDT (TSC 060)

Premise Address: WHITE ROAD, INAYAWAN PARDO CEBU CITY

Billing Address: C/O Warren Lariosa, Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	179399DS6	Pole No	:	0525805
Serial No	:	10944175	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	46829
Period From	:	05-16-2017	Prev Rdg	:	46184
No of Days	:	31	Diff Rdg	:	645
Avg kWh/day	:	20.81	Registered	:	645
Conn Load	:	500	Billed kWh	:	645

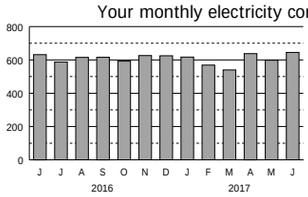
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,783.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,576.40
Transmission Charge	0.7002/kWh	451.63
System Loss Charge	0.812/kWh	523.74
Sub-Total		4,551.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 16,883.00	337.66
Sub-Total		400.98
Government Charges		
Franchise Tax - Local		51.02
Value Added Tax		
Generation		255.56
Transmission		10.29
System Loss		34.00
Distribution		222.06
Others		54.24
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		934.44
CURRENT BILL - JUNE 2017		7,737.73
TOTAL AMOUNT DUE		17,521.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 7,099.10

Your monthly electricity consumption chart



Avg Monthly Usage : 607.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,737.73		
Less : VAT	576.15		
Amount Net of VAT	7,161.58		
Less: BIR 2306	240.07		
BIR 2307	137.09	VATable Sales	6,803.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	358.29
Amount Due	6,784.42	VAT Zero Rated Sales	0.00
Add : VAT	576.15	VAT Amount	576.15
TOTAL AMOUNT DUE	7,360.57	TOTAL SALES	7,737.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/800201/0/10/06-17-2017/19

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. : 651984042001

Collection Ref. Code : 1837-59-332-9

Account ID : 6512430000-8

Customer Name : PLDT (TSC 060)

Meter Number : 179399DS6

Period : May 2017

Premise Address: WHITE ROAD, INAYAWAN PARDO CEBU CITY

Billing Address: C/O Warren Lariosa, Billing and Collection Dept., VECO-SM

TOTAL AMOUNT DUE : 17,521.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65124300008

BC11/207.6/800201/0/10/06-17-2017/19

453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805513947328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189402

80585100003

Date : 06-17-2017

BC11/221.1/899200/0100092/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058510000-3

Collection Ref. Code : 1823-43-380-4

Customer Information----------

Name : TABUNAN ELEM. SCHOOL

Premise Address: TABUNAN,CEBU CITY TABUNAN CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,

TIN : 000-863-958-103

Metering Information----------

Meter No	:	362872GS6	Pole No	:	0100092
Serial No	:	2002118095	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	50745
Period From	:	05-16-2017	Prev Rdg	:	50390
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	250	Billed kWh	:	355

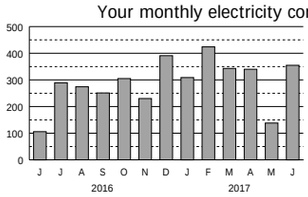
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,718.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,968.40
Transmission Charge	0.7002/kWh	248.57
System Loss Charge	0.812/kWh	288.26
Sub-Total		2,505.23
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,333.00	86.66
Sub-Total		121.51
Government Charges		
Franchise Tax - Local		27.36
Value Added Tax		
Generation		140.65
Transmission		5.66
System Loss		18.70
Distribution		122.49
Others		17.86
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		501.85
CURRENT BILL - JUNE 2017		4,149.35
TOTAL AMOUNT DUE		6,867.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,615.03

Your monthly electricity consumption chart



Avg Monthly Usage : 288.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,149.35		
Less : VAT	305.36		
Amount Net of VAT	3,843.99		
Less: BIR 2306	127.24		
BIR 2307	73.50	VATable Sales	3,647.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.49
Amount Due	3,643.25	VAT Zero Rated Sales	0.00
Add : VAT	305.36	VAT Amount	305.36
TOTAL AMOUNT DUE	3,948.61	TOTAL SALES	4,149.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/899200/0/10/06-17-2017/19

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. : 805513947328

Collection Ref. Code : 1823-43-380-4

Account ID : 8058510000-3

Customer Name : TABUNAN ELEM. SCHOOL

Meter Number : 362872GS6

Period : May 2017

Premise Address: TABUNAN,CEBU CITY TABUNAN CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,

TOTAL AMOUNT DUE : 6,867.54 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80585100003 BC11/221.1/899200/0/10/06-17-2017/19 454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851059911354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194273

85165100000

Date : 06-17-2017

BC11/221.1/899201/0131231/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516510000-0

Collection Ref. Code : 1821-48-578-5

Customer Information----------

Name : TAGBA-O ELEMENTARY SCHOOL

Premise Address: TAGBA-O CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1019598	Pole No	:	0131231
Serial No	:	121748753	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13056
Period From	:	05-16-2017	Prev Rdg	:	12800
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	1920	Billed kWh	:	256

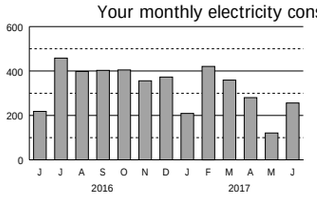
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,372.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,419.47
Transmission Charge	0.7002/kWh	179.25
System Loss Charge	0.812/kWh	207.87
Sub-Total		1,806.59
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,789.50	75.79
Sub-Total		100.92
Government Charges		
Franchise Tax - Local		19.84
Value Added Tax		
Generation		101.43
Transmission		4.08
System Loss		13.48
Distribution		88.50
Others		14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		363.77
CURRENT BILL - JUNE 2017		3,008.77
TOTAL AMOUNT DUE		5,381.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,416.55

Your monthly electricity consumption chart



Avg Monthly Usage : 327.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.77		
Less : VAT	221.98		
Amount Net of VAT	2,786.79		
Less: BIR 2306	92.48		
BIR 2307	53.30	VATable Sales	2,645.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.79
Amount Due	2,641.01	VAT Zero Rated Sales	0.00
Add : VAT	221.98	VAT Amount	221.98
TOTAL AMOUNT DUE	2,862.99	TOTAL SALES	3,008.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/899201/0/10/06-17-2017/19

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. : 851059911354

Collection Ref. Code : 1821-48-578-5

Account ID : 8516510000-0

Customer Name : TAGBA-O ELEMENTARY SCHOOL

Meter Number : MTR1019598

Period : May 2017

Premise Address: TAGBA-O CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,

TOTAL AMOUNT DUE : 5,381.51 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85165100000

BC11/221.1/899201/0/10/06-17-2017/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574495971980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190560

57456100007

Date : 06-17-2017

BC11/221.1/899202/0100330/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745610000-7

Collection Ref. Code : 1815-19-020-5

Customer Information----------

Name : CANTIPLA ELEM. SCHOOL

Premise Address: TABUNAN, CEBU CITY CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as, Cebu City

TIN : 000-863-958-103

Metering Information----------

Meter No	:	391113GS6	Pole No	:	0100330
Serial No	:	2003157058	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	38533
Period From	:	05-16-2017	Prev Rdg	:	38189
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	2520	Billed kWh	:	344

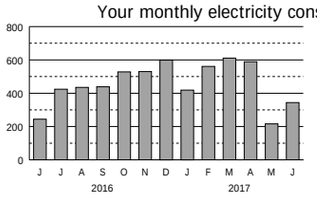
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,740.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,907.41
Transmission Charge	0.7002/kWh	240.87
System Loss Charge	0.812/kWh	279.33
Sub-Total		2,427.61
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,231.50	104.63
Sub-Total		138.40
Government Charges		
Franchise Tax - Local		26.66
Value Added Tax		
Generation		136.29
Transmission		5.48
System Loss		18.14
Distribution		118.71
Others		19.81
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		488.98
CURRENT BILL - JUNE 2017		4,044.28
TOTAL AMOUNT DUE		6,785.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,490.55

Your monthly electricity consumption chart



Avg Monthly Usage : 456.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,044.28		
Less : VAT	298.43		
Amount Net of VAT	3,745.85		
Less: BIR 2306	124.35		
BIR 2307	71.64	VATable Sales	3,555.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.55
Amount Due	3,549.86	VAT Zero Rated Sales	0.00
Add : VAT	298.43	VAT Amount	298.43
TOTAL AMOUNT DUE	3,848.29	TOTAL SALES	4,044.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/899202/0/10/06-17-2017/19

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. : 574495971980

Collection Ref. Code : 1815-19-020-5

Account ID : 5745610000-7

Customer Name : CANTIPLA ELEM. SCHOOL

Meter Number : 391113GS6

Period : May 2017

Premise Address: TABUNAN, CEBU CITY CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as, Cebu City

TOTAL AMOUNT DUE : 6,785.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57456100007

BC11/221.1/899202/0/10/06-17-2017/19

456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101343738755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187950

10136100004

Date : 06-17-2017

BC11/221.1/899203/0130211/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013610000-4

Collection Ref. Code : 1813-32-026-8

Customer Information----------

Name : TIGBAO NATIONAL HIGHSCHOOL

Premise Address: TAGBA-O, CEBU CITY
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,

TIN : 000-863-958-103

Metering Information----------

Meter No	:	315757GS6	Pole No	:	0130211
Serial No	:	48663634	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	32533
Period From	:	05-16-2017	Prev Rdg	:	32370
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	3480	Billed kWh	:	163

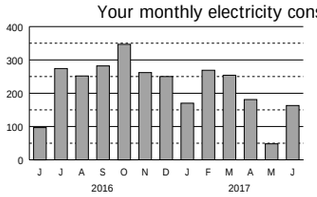
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		402.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.7002/kWh	114.13
System Loss Charge	0.812/kWh	132.36
Sub-Total		1,150.29
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 955.50	19.11
Sub-Total		35.11
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		64.58
Transmission		2.60
System Loss		8.60
Distribution		56.57
Others		5.70
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		228.14
CURRENT BILL - JUNE 2017		1,884.93
TOTAL AMOUNT DUE		2,287.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 553.19

Your monthly electricity consumption chart



Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.93		
Less : VAT	138.05		
Amount Net of VAT	1,746.88		
Less: BIR 2306	57.53		
BIR 2307	33.38	VATable Sales	1,656.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.09
Amount Due	1,655.97	VAT Zero Rated Sales	0.00
Add : VAT	138.05	VAT Amount	138.05
TOTAL AMOUNT DUE	1,794.02	TOTAL SALES	1,884.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/221.1/899203/0/10/06-17-2017/19

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. : 101343738755

Collection Ref. Code : 1813-32-026-8
Account ID : 1013610000-4
Customer Name : TIGBAO NATIONAL HIGHSCHOOL
Meter Number : 315757GS6
Period : May 2017

Premise Address: TAGBA-O, CEBU CITY
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,

TOTAL AMOUNT DUE : 2,287.44 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10136100004 BC11/221.1/899203/0/10/06-17-2017/19 457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030834045440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187275

03049000007

Date : 06-16-2017

BC11/222.6/899200/0818966/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0304900000-7

Collection Ref. Code : 1831-26-575-3

Customer Information----------

Name : AGSUNGOT ELEM SCHOOL

Premise Address: AGSUNGOT, CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as, Cebu City

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1132283	Pole No	:	0818966
Serial No	:	40091727	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9146
Period From	:	05-16-2017	Prev Rdg	:	8826
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	440	Billed kWh	:	320

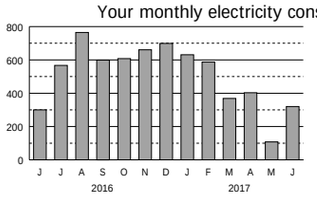
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,594.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,774.34
Transmission Charge	0.7002/kWh	224.06
System Loss Charge	0.812/kWh	259.84
Sub-Total		2,258.24
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,785.50	95.71
Sub-Total		127.12
Government Charges		
Franchise Tax - Local		24.79
Value Added Tax		
Generation		126.79
Transmission		5.10
System Loss		16.86
Distribution		110.47
Others		18.23
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		454.69
CURRENT BILL - JUNE 2017		3,760.67
TOTAL AMOUNT DUE		7,355.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,190.61

Your monthly electricity consumption chart



Avg Monthly Usage : 509.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,760.67		
Less : VAT	277.45		
Amount Net of VAT	3,483.22		
Less: BIR 2306	115.61		
BIR 2307	66.62	VATable Sales	3,305.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.24
Amount Due	3,300.99	VAT Zero Rated Sales	0.00
Add : VAT	277.45	VAT Amount	277.45
TOTAL AMOUNT DUE	3,578.44	TOTAL SALES	3,760.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/899200/0/10/06-16-2017/19

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. : 030834045440

Collection Ref. Code : 1831-26-575-3

Account ID : 0304900000-7

Customer Name : AGSUNGOT ELEM SCHOOL

Meter Number : MTR1132283

Period : May 2017

Premise Address: AGSUNGOT, CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as, Cebu City

TOTAL AMOUNT DUE : 7,355.38 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03049000007

BC11/222.6/899200/0/10/06-16-2017/19

458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193425801839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198386

19379000003

Date : 06-17-2017

BC11/222.6/899201/0818973/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937900000-3

Collection Ref. Code : 1821-75-365-8

Customer Information----------

Name : AGSUNGOT NATIONAL HIGH SCHOOL

Premise Address: AGSUNGOT, CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as, Cebu City

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1132282	Pole No	:	0818973
Serial No	:	40091534	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2215
Period From	:	05-16-2017	Prev Rdg	:	2050
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	1820	Billed kWh	:	165

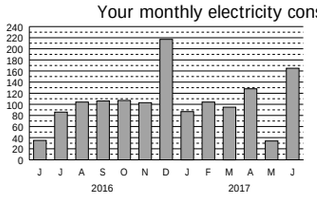
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,318.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.7002/kWh	115.53
System Loss Charge	0.812/kWh	133.98
Sub-Total		1,164.40
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,627.50	32.55
Sub-Total		48.75
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		65.37
Transmission		2.63
System Loss		8.70
Distribution		57.25
Others		7.37
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		232.61
CURRENT BILL - JUNE 2017		1,922.88
TOTAL AMOUNT DUE		3,241.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 309.14

Your monthly electricity consumption chart



Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.88		
Less : VAT	141.32		
Amount Net of VAT	1,781.56		
Less: BIR 2306	58.89		
BIR 2307	34.06	VATable Sales	1,690.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.29
Amount Due	1,688.61	VAT Zero Rated Sales	0.00
Add : VAT	141.32	VAT Amount	141.32
TOTAL AMOUNT DUE	1,829.93	TOTAL SALES	1,922.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/899201/0/10/06-17-2017/19

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. : 193425801839

Collection Ref. Code : 1821-75-365-8

Account ID : 1937900000-3

Customer Name : AGSUNGOT NATIONAL HIGH SCHOOL

Meter Number : MTR1132282

Period : May 2017

Premise Address: AGSUNGOT, CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as, Cebu City

TOTAL AMOUNT DUE : 3,241.24 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19379000003

BC11/222.6/899201/0/10/06-17-2017/19

459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071253869183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189353

07122100006

Date : 06-17-2017

BC11/223.6/899200/0764451/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712210000-6

Collection Ref. Code : 1811-63-644-6

Customer Information----------

Name : GUBA ELEM SCHOOL

Premise Address: GUBA, CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as, Cebu City

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1148750	Pole No	:	0764451
Serial No	:	85026973	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10087
Period From	:	05-16-2017	Prev Rdg	:	9545
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	1320	Billed kWh	:	542

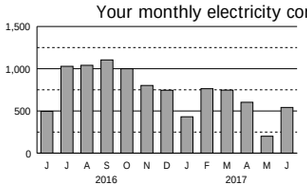
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,835.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,005.28
Transmission Charge	0.7002/kWh	379.51
System Loss Charge	0.812/kWh	440.10
Sub-Total		3,824.89
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,029.50	80.59
Sub-Total		133.80
Government Charges		
Franchise Tax - Local		41.36
Value Added Tax		
Generation		214.74
Transmission		8.64
System Loss		28.56
Distribution		186.70
Others		21.02
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		759.23
CURRENT BILL - JUNE 2017		6,273.75
TOTAL AMOUNT DUE		8,108.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,194.19

Your monthly electricity consumption chart



Avg Monthly Usage : 730.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,273.75		
Less : VAT	459.66		
Amount Net of VAT	5,814.09		
Less: BIR 2306	191.53		
BIR 2307	111.12	VATable Sales	5,514.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.57
Amount Due	5,511.44	VAT Zero Rated Sales	0.00
Add : VAT	459.66	VAT Amount	459.66
TOTAL AMOUNT DUE	5,971.10	TOTAL SALES	6,273.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/899200/0/10/06-17-2017/19

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. : 071253869183

Collection Ref. Code : 1811-63-644-6

Account ID : 0712210000-6

Customer Name : GUBA ELEM SCHOOL

Meter Number : MTR1148750

Period : May 2017

Premise Address: GUBA, CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as, Cebu City

TOTAL AMOUNT DUE : 8,108.97 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07122100006 BC11/223.6/899200/0/10/06-17-2017/19 460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252244101139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195057

25265981123

Date : 06-17-2017

BC11/224.2/899201/1515434/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526598112-3

Collection Ref. Code : 1859-59-098-5

Customer Information----------

Name : TAPTAP INTEGRATED SCHOOL

Premise Address: TAPTAP CEBU CITY
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as, Cebu City

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1067137	Pole No	:	1515434
Serial No	:	84398502	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12909
Period From	:	05-16-2017	Prev Rdg	:	12216
No of Days	:	31	Diff Rdg	:	693
Avg kWh/day	:	22.36	Registered	:	693
Conn Load	:	8120	Billed kWh	:	693

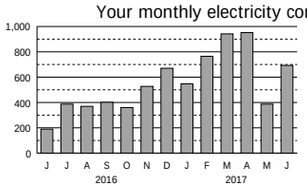
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,549.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,842.55
Transmission Charge	0.7002/kWh	485.24
System Loss Charge	0.812/kWh	562.72
Sub-Total		4,890.51
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	0.098/kWh	67.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 5,942.50	118.85
Sub-Total		186.88
Government Charges		
Franchise Tax - Local		52.99
Value Added Tax		
Generation		274.58
Transmission		11.05
System Loss		36.53
Distribution		238.55
Others		28.78
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		972.62
CURRENT BILL - JUNE 2017		8,037.90
TOTAL AMOUNT DUE		9,587.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,393.15

Your monthly electricity consumption chart



Avg Monthly Usage : 553.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,037.90		
Less : VAT	589.49		
Amount Net of VAT	7,448.41		
Less: BIR 2306	245.63		
BIR 2307	142.37	VATable Sales	7,065.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	383.13
Amount Due	7,060.41	VAT Zero Rated Sales	0.00
Add : VAT	589.49	VAT Amount	589.49
TOTAL AMOUNT DUE	7,649.90	TOTAL SALES	8,037.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/899201/0/10/06-17-2017/19

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. : 252244101139

Collection Ref. Code : 1859-59-098-5
Account ID : 2526598112-3
Customer Name : TAPTAP INTEGRATED SCHOOL
Meter Number : MTR1067137
Period : May 2017

Premise Address: TAPTAP CEBU CITY
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as, Cebu City

TOTAL AMOUNT DUE : 9,587.39 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25265981123

BC11/224.2/899201/0/10/06-17-2017/19

461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308404385188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191093

30830200009

Date : 06-17-2017

BC11/224.2/899700/0089211/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3083020000-9

Collection Ref. Code : 1821-73-389-4

Customer Information----------

Name : CEBU CITY GOVERNMENT C/O CREMDEC PUMP

Premise Address: SISTER CITIES DRIVE TAPTAP CEBU CITY

Billing Address: SISTER CITIES DRIVE TAPTAP CEBU CITY

TIN : 000-551-758-000

Metering Information----------

Meter No	:	1381 EGS6	Pole No	:	0089211
Serial No	:	12857822	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	56572
Period From	:	05-16-2017	Prev Rdg	:	55685
No of Days	:	31	Diff Rdg	:	887
Avg kWh/day	:	28.61	Registered	:	887
Conn Load	:	5595	Billed kWh	:	887

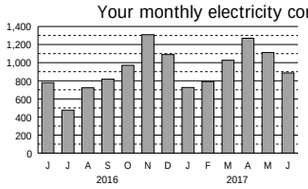
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		21,314.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,918.24
Transmission Charge	0.7002/kWh	621.08
System Loss Charge	0.812/kWh	720.24
Sub-Total		6,259.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,552.78
Supply Charge	0.4118/kWh	365.27
Metering Charge	0.6989/kWh	619.92
	5.00/month	5.00
Sub-Total		2,542.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	86.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 21,315.00	426.30
Sub-Total		513.38
Government Charges		
Franchise Tax - Local		69.87
Value Added Tax		
Generation		351.43
Transmission		14.14
System Loss		46.74
Distribution		305.16
Others		69.99
Universal Charge		
Missionary Electrification	0.1561/kWh	138.46
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	171.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.99
Sub-Total		1,279.90
CURRENT BILL - JUNE 2017		10,595.81
TOTAL AMOUNT DUE		31,910.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 14,088.53

Your monthly electricity consumption chart



Avg Monthly Usage : 921.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,595.81		
Less : VAT	787.46		
Amount Net of VAT	9,808.35		
Less: BIR 2306	328.11		
BIR 2307	187.72	VATable Sales	9,315.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	492.44
Amount Due	9,292.52	VAT Zero Rated Sales	0.00
Add : VAT	787.46	VAT Amount	787.46
TOTAL AMOUNT DUE	10,079.98	TOTAL SALES	10,595.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/899700/0/10/06-17-2017/19

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. : 308404385188

Collection Ref. Code : 1821-73-389-4

Account ID : 3083020000-9

Customer Name : CEBU CITY GOVERNMENT C/O CREMDEC PUMP

Meter Number : 1381 EGS6

Period : May 2017

Premise Address: SISTER CITIES DRIVE TAPTAP CEBU CITY

Billing Address: SISTER CITIES DRIVE TAPTAP CEBU CITY

TOTAL AMOUNT DUE : 31,910.75 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30830200009 BC11/224.2/899700/0/10/06-17-2017/19 462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183118810557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194711

18352100004

Date : 06-17-2017

BC11/224.3/899201/0850582/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1835210000-4

Collection Ref. Code : 1821-71-983-2

Customer Information----------

Name : BINALIW NATIONAL HIGH SCHOOL

Premise Address: BINALIW, CEBU CITY CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as, Cebu City

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1147868	Pole No	:	0850582
Serial No	:	133498818	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6984
Period From	:	05-16-2017	Prev Rdg	:	6557
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	2000	Billed kWh	:	427

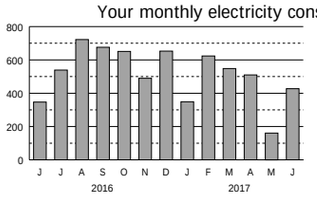
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		943.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,367.63
Transmission Charge	0.7002/kWh	298.99
System Loss Charge	0.812/kWh	346.72
Sub-Total		3,013.34
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,776.50	55.53
Sub-Total		97.45
Government Charges		
Franchise Tax - Local		32.53
Value Added Tax		
Generation		169.18
Transmission		6.80
System Loss		22.51
Distribution		147.21
Others		15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		597.26
CURRENT BILL - JUNE 2017		4,934.83
TOTAL AMOUNT DUE		5,878.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,833.00

Your monthly electricity consumption chart



Avg Monthly Usage : 515.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,934.83		
Less : VAT	361.30		
Amount Net of VAT	4,573.53		
Less: BIR 2306	150.55		
BIR 2307	87.40	VATable Sales	4,337.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.96
Amount Due	4,335.58	VAT Zero Rated Sales	0.00
Add : VAT	361.30	VAT Amount	361.30
TOTAL AMOUNT DUE	4,696.88	TOTAL SALES	4,934.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/899201/0/10/06-17-2017/19

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. : 183118810557

Collection Ref. Code : 1821-71-983-2

Account ID : 1835210000-4

Customer Name : BINALIW NATIONAL HIGH SCHOOL

Meter Number : MTR1147868

Period : May 2017

Premise Address: BINALIW, CEBU CITY CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as, Cebu City

TOTAL AMOUNT DUE : 5,878.48 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18352100004 BC11/224.3/899201/0/10/06-17-2017/19 463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252059402521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194970

25237421216

Date : 06-17-2017

BC11/245.1/800110/0888476/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2523742121-6

Collection Ref. Code : 1857-92-782-6

Customer Information----------

Name : SMART COMMUNICATIONS, INC.

Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162567	Pole No	:	0888476
Serial No	:	133499216	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	25091
Period From	:	05-16-2017	Prev Rdg	:	22382
No of Days	:	31	Diff Rdg	:	2709
Avg kWh/day	:	87.39	Registered	:	2709
Conn Load	:	20000	Billed kWh	:	2709

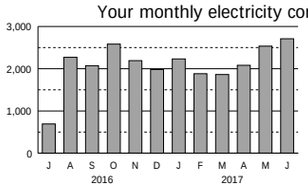
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		920.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	15,020.86
Transmission Charge	0.7002/kWh	1,896.84
System Loss Charge	0.812/kWh	2,199.71
Sub-Total		19,117.41
Distribution Charges		
Distribution Charge	1.7506/kWh	4,742.38
Supply Charge	0.4118/kWh	1,115.57
Metering Charge	0.6989/kWh	1,893.32
	5.00/month	5.00
Sub-Total		7,756.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	265.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.46
Surcharge	0.02 of 29,350.50	587.01
Sub-Total		852.95
Government Charges		
Franchise Tax - Local		207.95
Value Added Tax		
Generation		1,073.30
Transmission		43.20
System Loss		142.78
Distribution		930.75
Others		127.31
Universal Charge		
Missionary Electrification	0.1561/kWh	422.88
Environmental Charge	0.0025/kWh	6.77
NPC Stranded Contract Costs	0.1938/kWh	525.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	335.92
Sub-Total		3,815.86
CURRENT BILL - JUNE 2017		31,542.49
TOTAL AMOUNT DUE		32,462.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 28,430.21

Your monthly electricity consumption chart



Avg Monthly Usage : 2,090.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,542.49		
Less : VAT	2,317.34		
Amount Net of VAT	29,225.15		
Less: BIR 2306	965.56		
BIR 2307	558.69	VATable Sales	27,726.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,498.52
Amount Due	27,700.90	VAT Zero Rated Sales	0.00
Add : VAT	2,317.34	VAT Amount	2,317.34
TOTAL AMOUNT DUE	30,018.24	TOTAL SALES	31,542.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/800110/0/10/06-17-2017/19

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. : 252059402521

Collection Ref. Code : 1857-92-782-6
Account ID : 2523742121-6
Customer Name : SMART COMMUNICATIONS, INC.
Meter Number : MTR1162567
Period : May 2017

Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 32,462.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25237421216

BC11/245.1/800110/0/10/06-17-2017/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619844644739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195173

61966100002

Date : 06-17-2017

BC11/245.1/800130/0888441/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196610000-2

Collection Ref. Code : 1827-64-746-9

Customer Information----------

Name : PEPITO,WENCESLAO T

Premise Address: CAMBINOCOT BUWAW C/O SMART COMMUNICATION
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	16196GS3	Pole No	:	0888441
Serial No	:	81147059	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	30816
Period From	:	05-16-2017	Prev Rdg	:	30780
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

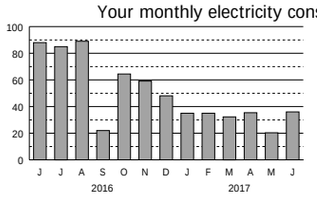
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 1,201.00	24.02
Sub-Total		- 151.40
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 11.71
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		36.48
CURRENT BILL - JUNE 2017		235.92
TOTAL AMOUNT DUE		1,436.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.97kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.92		
Less : VAT	17.83		
Amount Net of VAT	218.09		
Less: BIR 2306	7.43		
BIR 2307	4.02	VATable Sales	199.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.65
Amount Due	206.64	VAT Zero Rated Sales	0.00
Add : VAT	17.83	VAT Amount	17.83
TOTAL AMOUNT DUE	224.47	TOTAL SALES	235.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/800130/0/10/06-17-2017/19

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. : 619844644739

Collection Ref. Code : 1827-64-746-9
Account ID : 6196610000-2
Customer Name : PEPITO,WENCESLAO T
Meter Number : 16196GS3
Period : Dec 2016 to May 2017

Premise Address: CAMBINOCOT BUWAW C/O SMART COMMUNICATION
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TOTAL AMOUNT DUE : 1,436.85 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61966100002 BC11/245.1/800130/0/10/06-17-2017/19 465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005856925078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189609

00594100000

Date : 06-17-2017

BC11/245.1/899200/1138485/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0059410000-0

Collection Ref. Code : 1827-99-614-5

Customer Information----------

Name : CAMBINOCOT ELEM SCHOOL

Premise Address: CAMBINOCOT, CEBU CITY C/O MACRINA B CANTON
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as, Cebu City

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1101817	Pole No	:	1138485
Serial No	:	40048726	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11251
Period From	:	05-16-2017	Prev Rdg	:	10852
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	980	Billed kWh	:	399

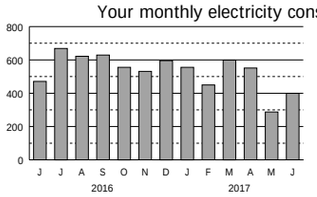
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		572.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,212.38
Transmission Charge	0.7002/kWh	279.38
System Loss Charge	0.812/kWh	323.99
Sub-Total		2,815.75
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,810.50	76.21
Sub-Total		115.38
Government Charges		
Franchise Tax - Local		30.58
Value Added Tax		
Generation		158.08
Transmission		6.37
System Loss		21.03
Distribution		137.60
Others		17.52
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		561.27
CURRENT BILL - JUNE 2017		4,639.06
TOTAL AMOUNT DUE		5,211.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,238.11

Your monthly electricity consumption chart



Avg Monthly Usage : 532.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,639.06		
Less : VAT	340.60		
Amount Net of VAT	4,298.46		
Less: BIR 2306	141.93		
BIR 2307	82.17	VATable Sales	4,077.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.67
Amount Due	4,074.36	VAT Zero Rated Sales	0.00
Add : VAT	340.60	VAT Amount	340.60
TOTAL AMOUNT DUE	4,414.96	TOTAL SALES	4,639.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/899200/0/10/06-17-2017/19

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. : 005856925078

Collection Ref. Code : 1827-99-614-5
Account ID : 0059410000-0
Customer Name : CAMBINOCOT ELEM SCHOOL
Meter Number : MTR1101817
Period : May 2017

Premise Address: CAMBINOCOT, CEBU CITY C/O MACRINA B CANTON
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as, Cebu City

TOTAL AMOUNT DUE : 5,211.29 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00594100000 BC11/245.1/899200/0/10/06-17-2017/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422804945428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196084

42245100005

Date : 06-17-2017

BC11/245.1/899201/0928610/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4224510000-5

Collection Ref. Code : 1831-22-572-7

Customer Information----------

Name : CAMBINOCOT BRGY HIGH SCHOOL

Premise Address: CAMBINOCOT, CEBU CITY
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as, Cebu City

TIN : 000-863-958-103

Metering Information----------

Meter No	:	1548GA23	Pole No	:	0928610
Serial No	:	94897974	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	55341
Period From	:	05-16-2017	Prev Rdg	:	55089
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	800	Billed kWh	:	252

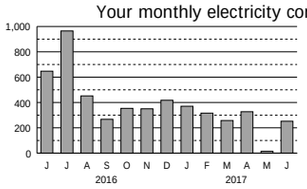
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,263.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,397.29
Transmission Charge	0.7002/kWh	176.45
System Loss Charge	0.812/kWh	204.62
Sub-Total		1,778.36
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,492.00	49.84
Sub-Total		74.58
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		99.84
Transmission		4.02
System Loss		13.27
Distribution		87.12
Others		11.27
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		354.92
CURRENT BILL - JUNE 2017		2,933.90
TOTAL AMOUNT DUE		5,197.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 228.35

Your monthly electricity consumption chart



Avg Monthly Usage : 384.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.90		
Less : VAT	215.52		
Amount Net of VAT	2,718.38		
Less: BIR 2306	89.81		
BIR 2307	51.97	VATable Sales	2,578.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.40
Amount Due	2,576.60	VAT Zero Rated Sales	0.00
Add : VAT	215.52	VAT Amount	215.52
TOTAL AMOUNT DUE	2,792.12	TOTAL SALES	2,933.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/899201/0/10/06-17-2017/19

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. : 422804945428

Collection Ref. Code : 1831-22-572-7
Account ID : 4224510000-5
Customer Name : CAMBINOCOT BRGY HIGH SCHOOL
Meter Number : 1548GA23
Period : May 2017

Premise Address: CAMBINOCOT, CEBU CITY
Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as, Cebu City

TOTAL AMOUNT DUE : 5,197.30 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42245100005

BC11/245.1/899201/0/10/06-17-2017/19

467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792217499309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198196

79205473469

Date : 06-17-2017

BC11/246.1/899100/0888525/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920547346-9

Collection Ref. Code : 1849-47-581-4

Customer Information----------

Name : CEBU CITY GOVERNMENT M1

Premise Address: SUBMERSIBLE WATER PUMP PARIL
Billing Address: SUBMERSIBLE WATER PUMP PARIL

TIN : 551-375-800-000

Metering Information----------

Period To	:	06-16-2017	Pres Rdg	:	87396
Period From	:	05-16-2017	Prev Rdg	:	81296
No of Days	:	31	Diff Rdg	:	6100
Avg kWh/day	:	196.77	Registered	:	6100
Conn Load	:	25500	Billed kWh	:	6100

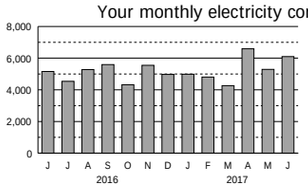
Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		165,969.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	33,823.28
Transmission Charge	0.6092/kWh	3,716.12
System Loss Charge	0.8469/kWh	5,166.09
Sub-Total		42,705.49
Distribution Charges		
Distribution Charge	1.3692/kWh	8,352.12
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,337.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	597.80
Senior Citizen Subsidy Charge	0.000169/kWh	1.03
Surcharge	0.02 of 228,614.50	4,572.29
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 37.21
Sub-Total		5,133.91
Government Charges		
Franchise Tax - Local		428.82
Value Added Tax		
Generation		2,416.84
Transmission		84.19
System Loss		339.04
Distribution		1,120.53
Others		667.53
Universal Charge		
Missionary Electrification	0.1561/kWh	952.21
Environmental Charge	0.0025/kWh	15.25
NPC Stranded Contract Costs	0.1938/kWh	1,182.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	756.40
Sub-Total		7,962.99
CURRENT BILL - JUNE 2017		65,140.13
TOTAL AMOUNT DUE		231,109.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 62,645.19

Your monthly electricity consumption chart



Avg Monthly Usage : 5,189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65,140.13		
Less : VAT	4,628.13		
Amount Net of VAT	60,512.00		
Less: BIR 2306	1,928.39		
BIR 2307	1,152.12	VATable Sales	57,177.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,334.86
Amount Due	57,431.49	VAT Zero Rated Sales	0.00
Add : VAT	4,628.13	VAT Amount	4,628.13
TOTAL AMOUNT DUE	62,059.62	TOTAL SALES	65,140.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/899100/0/10/06-17-2017/19

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. : 792217499309

Collection Ref. Code : 1849-47-581-4
Account ID : 7920547346-9
Customer Name : CEBU CITY GOVERNMENT M1
Meter Number : 1358 EGS6
Period : Mar 2017 to May 2017

Premise Address: SUBMERSIBLE WATER PUMP PARIL
Billing Address: SUBMERSIBLE WATER PUMP PARIL

TOTAL AMOUNT DUE : 231,109.27 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79205473469 BC11/246.1/899100/0/10/06-17-2017/19 468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703132644283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188749

70370100003

Date : 06-17-2017

BC11/247.1/899200/0850302/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037010000-3

Collection Ref. Code : 1835-47-614-7

Customer Information----------

Name : MABINI ELEM SCHOOL

Premise Address: MABINI, CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,

TIN : 000-863-958-103

Metering Information----------

Meter No	:	170599WS6	Pole No	:	0850302
Serial No	:	48121017	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	79206
Period From	:	05-16-2017	Prev Rdg	:	79059
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	1260	Billed kWh	:	147

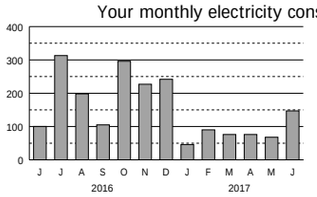
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		100.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.7002/kWh	102.93
System Loss Charge	0.812/kWh	119.36
Sub-Total		1,037.38
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 871.50	17.43
Sub-Total		31.86
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		58.24
Transmission		2.35
System Loss		7.74
Distribution		51.07
Others		5.17
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		205.82
CURRENT BILL - JUNE 2017		1,700.67
TOTAL AMOUNT DUE		1,801.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 770.74

Your monthly electricity consumption chart



Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.67		
Less : VAT	124.57		
Amount Net of VAT	1,576.10		
Less: BIR 2306	51.91		
BIR 2307	30.12	VATable Sales	1,494.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.25
Amount Due	1,494.07	VAT Zero Rated Sales	0.00
Add : VAT	124.57	VAT Amount	124.57
TOTAL AMOUNT DUE	1,618.64	TOTAL SALES	1,700.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/899200/0/10/06-17-2017/19

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. : 703132644283

Collection Ref. Code : 1835-47-614-7

Account ID : 7037010000-3

Customer Name : MABINI ELEM SCHOOL

Meter Number : 170599WS6

Period : May 2017

Premise Address: MABINI, CEBU CITY

Billing Address: c/o Jaene P. Aguila, Finance Section, Department of Education, New Imus Road, Brgy., Day-as,

TOTAL AMOUNT DUE : 1,801.29 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70370100003

BC11/247.1/899200/0/10/06-17-2017/19

469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822786039666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196562

82296100009

Date : 06-17-2017

BC11/485.2/800200/1071540/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229610000-9

Collection Ref. Code : 1843-49-884-7

Customer Information----------

Name : PLDT

Premise Address: BIASONG ROAD DUMLOG TALISAY

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	455579GS6	Pole No	:	1071540
Serial No	:	53295707	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	60028
Period From	:	05-16-2017	Prev Rdg	:	59434
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	3120	Billed kWh	:	594

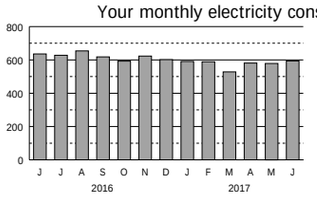
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		6,749.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,293.61
Transmission Charge	0.7002/kWh	415.92
System Loss Charge	0.812/kWh	482.33
Sub-Total		4,191.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 13,542.50	270.85
Sub-Total		329.16
Government Charges		
Franchise Tax - Local		35.49
LFT Differential	0.0061/kWh	3.62
Value Added Tax		
Generation		235.35
Transmission		9.47
System Loss		31.31
Distribution		204.55
Others		44.19
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		846.97
CURRENT BILL - JUNE 2017		7,072.61
TOTAL AMOUNT DUE		13,821.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 6,793.36

Your monthly electricity consumption chart



Avg Monthly Usage : 601.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,072.61		
Less : VAT	524.87		
Amount Net of VAT	6,547.74		
Less: BIR 2306	218.70		
BIR 2307	125.30	VATable Sales	6,225.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.10
Amount Due	6,203.74	VAT Zero Rated Sales	0.00
Add : VAT	524.87	VAT Amount	524.87
TOTAL AMOUNT DUE	6,728.61	TOTAL SALES	7,072.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/800200/0/10/06-17-2017/19

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. : 822786039666

Collection Ref. Code : 1843-49-884-7

Account ID : 8229610000-9

Customer Name : PLDT

Meter Number : 455579GS6

Period : May 2017

Premise Address: BIASONG ROAD DUMLOG TALISAY

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

TOTAL AMOUNT DUE : 13,821.63 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82296100009

BC11/485.2/800200/0/10/06-17-2017/19

470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866102778696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199959

86682100002

Date : 06-17-2017

BC11/485.5/800200/0642921/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668210000-2

Collection Ref. Code : 1809-60-077-4

Customer Information----------

Name : P L D T - TSC 085

Premise Address: BIASONG Talisay
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1059462	Pole No	:	0642921
Serial No	:	125290883	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3
Period From	:	05-16-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

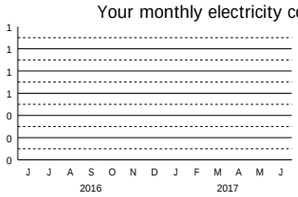
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,320.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10,559.50	211.19
Sub-Total		211.19
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Distribution		0.60
Others		25.49
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		27.32
CURRENT BILL - JUNE 2017		243.51
TOTAL AMOUNT DUE		10,563.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 239.05

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.51		
Less : VAT	26.09		
Amount Net of VAT	217.42		
Less: BIR 2306	10.87		
BIR 2307	4.35	VATable Sales	216.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.23
Amount Due	202.20	VAT Zero Rated Sales	0.00
Add : VAT	26.09	VAT Amount	26.09
TOTAL AMOUNT DUE	228.29	TOTAL SALES	243.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/800200/0/10/06-17-2017/19

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. : 866102778696

Collection Ref. Code : 1809-60-077-4
Account ID : 8668210000-2
Customer Name : P L D T - TSC 085
Meter Number : MTR1059462
Period : Sep 2016 to May 2017

Premise Address: BIASONG Talisay
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

TOTAL AMOUNT DUE : 10,563.77 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86682100002

BC11/485.5/800200/0/10/06-17-2017/19

471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551583953953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194314

55100200009

Date : 06-17-2017

BC11/495.2/800200/0674793/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510020000-9

Collection Ref. Code : 1837-39-134-3

Customer Information----------

Name : PHIL LONG DIST TEL (TSC 98)

Premise Address: COR WASHINGTON BASE TALISAY

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1140953	Pole No	:	0674793
Serial No	:	85022766	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9022
Period From	:	05-16-2017	Prev Rdg	:	8434
No of Days	:	31	Diff Rdg	:	588
Avg kWh/day	:	18.97	Registered	:	588
Conn Load	:	500	Billed kWh	:	588

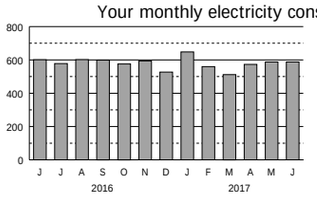
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,406.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,260.34
Transmission Charge	0.7002/kWh	411.72
System Loss Charge	0.812/kWh	477.46
Sub-Total		4,149.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 10,224.50	204.49
Sub-Total		262.21
Government Charges		
Franchise Tax - Local		34.76
LFT Differential	0.0061/kWh	3.59
Value Added Tax		
Generation		232.97
Transmission		9.37
System Loss		30.99
Distribution		202.49
Others		36.07
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		830.35
CURRENT BILL - JUNE 2017		6,929.52
TOTAL AMOUNT DUE		10,336.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 6,817.85

Your monthly electricity consumption chart



Avg Monthly Usage : 580.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,929.52		
Less : VAT	511.89		
Amount Net of VAT	6,417.63		
Less: BIR 2306	213.28		
BIR 2307	122.75	VATable Sales	6,099.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.46
Amount Due	6,081.60	VAT Zero Rated Sales	0.00
Add : VAT	511.89	VAT Amount	511.89
TOTAL AMOUNT DUE	6,593.49	TOTAL SALES	6,929.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/800200/0/10/06-17-2017/19

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. : 551583953953

Collection Ref. Code : 1837-39-134-3

Account ID : 5510020000-9

Customer Name : PHIL LONG DIST TEL (TSC 98)

Meter Number : MTR1140953

Period : May 2017

Premise Address: COR WASHINGTON BASE TALISAY

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

TOTAL AMOUNT DUE : 10,336.21 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55100200009

BC11/495.2/800200/0/10/06-17-2017/19

472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682107389873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193633

68243100002

Date : 06-17-2017

BC11/495.3/800200/0697363/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824310000-2

Collection Ref. Code : 1837-39-128-9

Customer Information----------

Name : PHIL LONG DIST TEL (TSC 95)

Premise Address: ALONG WASHINGTON ROAD TALISAY
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

TIN : 488-793-000-000

Metering Information----------

Meter No	:	MTR1118628	Pole No	:	0697363
Serial No	:	40053236	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3465
Period From	:	05-16-2017	Prev Rdg	:	3302
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	500	Billed kWh	:	163

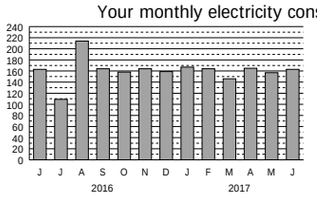
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,422.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.7002/kWh	114.13
System Loss Charge	0.812/kWh	132.36
Sub-Total		1,150.29
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,284.00	85.68
Sub-Total		101.68
Government Charges		
Franchise Tax - Local		9.82
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.58
Transmission		2.60
System Loss		8.60
Distribution		56.57
Others		13.50
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		234.32
CURRENT BILL - JUNE 2017		1,957.68
TOTAL AMOUNT DUE		4,379.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,861.74

Your monthly electricity consumption chart



Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.68		
Less : VAT	145.85		
Amount Net of VAT	1,811.83		
Less: BIR 2306	60.78		
BIR 2307	34.68	VATable Sales	1,723.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.47
Amount Due	1,716.37	VAT Zero Rated Sales	0.00
Add : VAT	145.85	VAT Amount	145.85
TOTAL AMOUNT DUE	1,862.22	TOTAL SALES	1,957.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/800200/0/10/06-17-2017/19

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. : 682107389873

Collection Ref. Code : 1837-39-128-9
Account ID : 6824310000-2
Customer Name : PHIL LONG DIST TEL (TSC 95)
Meter Number : MTR1118628
Period : May 2017

Premise Address: ALONG WASHINGTON ROAD TALISAY
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

TOTAL AMOUNT DUE : 4,379.87 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68243100002 BC11/495.3/800200/0/10/06-17-2017/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993301850131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197195

99394165171

Date : 06-17-2017

BC11/500.2/800010/0647615/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939416517-1

Collection Ref. Code : 1853-57-086-9

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address: TALISAY CENTRAL SCHOOL POBLACION, TALISAY CITY
Billing Address: TALISAY CENTRAL SCHOOL POBLACION, TALISAY CITY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	555357 GS6	Pole No	:	0647615
Serial No	:	85669543	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	31066
Period From	:	05-16-2017	Prev Rdg	:	30352
No of Days	:	31	Diff Rdg	:	714
Avg kWh/day	:	23.03	Registered	:	714
Conn Load	:	2500	Billed kWh	:	714

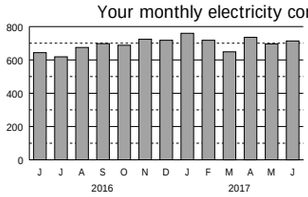
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		138.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,958.99
Transmission Charge	0.7002/kWh	499.94
System Loss Charge	0.812/kWh	579.77
Sub-Total		5,038.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,249.93
Supply Charge	0.4118/kWh	294.03
Metering Charge	0.6989/kWh	499.01
	5.00/month	5.00
Sub-Total		2,047.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,802.50	156.05
Sub-Total		226.14
Government Charges		
Franchise Tax - Local		41.64
LFT Differential	0.0061/kWh	4.36
Value Added Tax		
Generation		282.89
Transmission		11.38
System Loss		37.63
Distribution		245.76
Others		31.72
Universal Charge		
Missionary Electrification	0.1561/kWh	111.45
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.54
Sub-Total		995.53
CURRENT BILL - JUNE 2017		8,308.34
Advance Payment/Credit Adjustments		- 7.77
TOTAL AMOUNT DUE		8,438.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 7,671.89

Your monthly electricity consumption chart



Avg Monthly Usage : 695.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,308.34		
Less : VAT	609.38		
Amount Net of VAT	7,698.96		
Less: BIR 2306	253.91		
BIR 2307	147.02	VATable Sales	7,312.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	386.15
Amount Due	7,298.03	VAT Zero Rated Sales	0.00
Add : VAT	609.38	VAT Amount	609.38
TOTAL AMOUNT DUE	7,907.41	TOTAL SALES	8,308.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/800010/0/31/06-17-2017/19

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. : 993301850131

Collection Ref. Code : 1853-57-086-9
Account ID : 9939416517-1
Customer Name : INNOVE COMMUNICATIONS INC.
Meter Number : 555357 GS6
Period : May 2017

Premise Address: TALISAY CENTRAL SCHOOL POBLACION, TALISAY CITY
Billing Address: TALISAY CENTRAL SCHOOL POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 8,438.79 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99394165171

BC11/500.2/800010/0/31/06-17-2017/19

474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482967237230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193327

48243100004

Date : 06-17-2017

BC11/500.2/800200/0720266/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824310000-4

Collection Ref. Code : 1837-39-092-4

Customer Information----------

Name : PHIL LONG DIST TEL (TSC 93)

Premise Address: P DEL ROSARIO STREET Talisay
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	167889WS6	Pole No	:	0720266
Serial No	:	48451066	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5448
Period From	:	05-16-2017	Prev Rdg	:	5268
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	500	Billed kWh	:	180

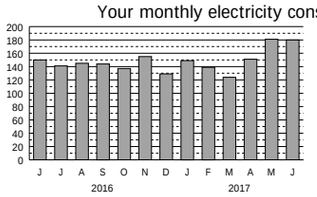
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,536.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.7002/kWh	126.04
System Loss Charge	0.812/kWh	146.16
Sub-Total		1,270.26
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,643.50	72.87
Sub-Total		90.54
Government Charges		
Franchise Tax - Local		10.72
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.33
Transmission		2.87
System Loss		9.49
Distribution		62.40
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		255.94
CURRENT BILL - JUNE 2017		2,136.77
TOTAL AMOUNT DUE		3,672.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 2,107.43

Your monthly electricity consumption chart



Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.77		
Less : VAT	158.37		
Amount Net of VAT	1,978.40		
Less: BIR 2306	65.99		
BIR 2307	37.85	VATable Sales	1,880.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.57
Amount Due	1,874.56	VAT Zero Rated Sales	0.00
Add : VAT	158.37	VAT Amount	158.37
TOTAL AMOUNT DUE	2,032.93	TOTAL SALES	2,136.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/800200/0/10/06-17-2017/19

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. : 482967237230

Collection Ref. Code : 1837-39-092-4
Account ID : 4824310000-4
Customer Name : PHIL LONG DIST TEL (TSC 93)
Meter Number : 167889WS6
Period : May 2017

Premise Address: P DEL ROSARIO STREET Talisay
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

TOTAL AMOUNT DUE : 3,672.80 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48243100004 BC11/500.2/800200/0/10/06-17-2017/19 475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258898264613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197023

25865917576

Date : 06-17-2017

BC11/505.4/800100/0563996/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586591757-6

Collection Ref. Code : 1851-27-932-6

Customer Information----------

Name : DIGITEL MOBILE PHILIPPINES INC.

Premise Address: F. JACA ST. SITIO LARAY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN :

Metering Information----------

Meter No	:	511177 GS6	Pole No	:	0563996
Serial No	:	68576168	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	62712
Period From	:	05-16-2017	Prev Rdg	:	58967
No of Days	:	31	Diff Rdg	:	3745
Avg kWh/day	:	120.81	Registered	:	3745
Conn Load	:	8500	Billed kWh	:	3745

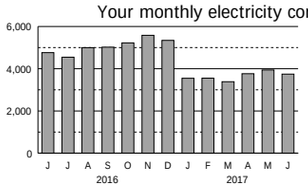
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,517.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	20,765.28
Transmission Charge	0.7002/kWh	2,622.25
System Loss Charge	0.812/kWh	3,040.94
Sub-Total		26,428.47
Distribution Charges		
Distribution Charge	1.7506/kWh	6,556.00
Supply Charge	0.4118/kWh	1,542.19
Metering Charge	0.6989/kWh	2,617.38
	5.00/month	5.00
Sub-Total		10,720.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	367.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.63
Surcharge	0.02 of 44,926.50	898.53
Sub-Total		1,266.17
Government Charges		
Franchise Tax - Local		218.96
LFT Differential	0.0061/kWh	22.84
Value Added Tax		
Generation		1,483.77
Transmission		59.71
System Loss		197.38
Distribution		1,286.47
Others		180.96
Universal Charge		
Missionary Electrification	0.1561/kWh	584.59
Environmental Charge	0.0025/kWh	9.36
NPC Stranded Contract Costs	0.1938/kWh	725.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	464.38
Sub-Total		5,234.20
CURRENT BILL - JUNE 2017		43,649.41
TOTAL AMOUNT DUE		45,166.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 43,409.66

Your monthly electricity consumption chart



Avg Monthly Usage : 4,416.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,649.41		
Less : VAT	3,208.29		
Amount Net of VAT	40,441.12		
Less: BIR 2306	1,336.80		
BIR 2307	773.14	VATable Sales	38,415.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,025.91
Amount Due	38,331.18	VAT Zero Rated Sales	0.00
Add : VAT	3,208.29	VAT Amount	3,208.29
TOTAL AMOUNT DUE	41,539.47	TOTAL SALES	43,649.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/800100/0/10/06-17-2017/19

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. : 258898264613

Collection Ref. Code : 1851-27-932-6
Account ID : 2586591757-6
Customer Name : DIGITEL MOBILE PHILIPPINES INC.
Meter Number : 511177 GS6
Period : May 2017

Premise Address: F. JACA ST. SITIO LARAY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TOTAL AMOUNT DUE : 45,166.48 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25865917576

BC11/505.4/800100/0/10/06-17-2017/19

476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582615534471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193325

58243100003

Date : 06-17-2017

BC11/505.4/800200/0561144/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5824310000-3

Collection Ref. Code : 1837-39-125-4

Customer Information----------

Name : PHIL LONG DIST TEL (TSC 102)

Premise Address: ALONG SAN ROQUE Talisay

Billing Address: C/O Warren Lariosa, Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	167838WS6	Pole No	:	0561144
Serial No	:	48649346	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	68734
Period From	:	05-16-2017	Prev Rdg	:	68575
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	500	Billed kWh	:	159

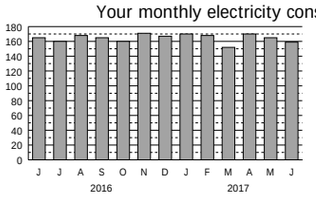
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,895.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.7002/kWh	111.33
System Loss Charge	0.812/kWh	129.11
Sub-Total		1,122.06
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,836.50	76.73
Sub-Total		92.34
Government Charges		
Franchise Tax - Local		9.54
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		62.99
Transmission		2.53
System Loss		8.38
Distribution		55.20
Others		12.34
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		227.70
CURRENT BILL - JUNE 2017		1,902.06
TOTAL AMOUNT DUE		3,797.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,941.31

Your monthly electricity consumption chart



Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.06		
Less : VAT	141.44		
Amount Net of VAT	1,760.62		
Less: BIR 2306	58.95		
BIR 2307	33.70	VATable Sales	1,674.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.26
Amount Due	1,667.97	VAT Zero Rated Sales	0.00
Add : VAT	141.44	VAT Amount	141.44
TOTAL AMOUNT DUE	1,809.41	TOTAL SALES	1,902.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/800200/0/10/06-17-2017/19

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. : 582615534471

Collection Ref. Code : 1837-39-125-4

Account ID : 5824310000-3

Customer Name : PHIL LONG DIST TEL (TSC 102)

Meter Number : 167838WS6

Period : May 2017

Premise Address: ALONG SAN ROQUE Talisay

Billing Address: C/O Warren Lariosa, Billing and Collection Dept., VECO-SM

TOTAL AMOUNT DUE : 3,797.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58243100003

BC11/505.4/800200/0/10/06-17-2017/19

477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579754460214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192433

57974200008

Date : 06-17-2017

BC11/505.7/899300/0242035/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5797420000-8

Collection Ref. Code : 1827-62-902-9

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address: MANALILI MABINI STREET
Billing Address: MANALILI MABINI STREET

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1018043	Pole No	:	0242035
Serial No	:	121749933	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2912
Period From	:	05-16-2017	Prev Rdg	:	2826
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	1840	Billed kWh	:	86

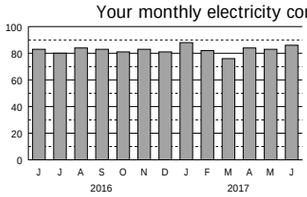
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		762.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.7002/kWh	60.22
System Loss Charge	0.812/kWh	69.83
Sub-Total		606.90
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,703.50	34.07
Sub-Total		42.51
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		34.07
Transmission		1.38
System Loss		4.53
Distribution		30.13
Others		5.91
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		123.75
CURRENT BILL - JUNE 2017		1,024.23
TOTAL AMOUNT DUE		1,786.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 941.02

Your monthly electricity consumption chart



Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.23		
Less : VAT	76.02		
Amount Net of VAT	948.21		
Less: BIR 2306	31.68		
BIR 2307	18.14	VATable Sales	900.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.73
Amount Due	898.39	VAT Zero Rated Sales	0.00
Add : VAT	76.02	VAT Amount	76.02
TOTAL AMOUNT DUE	974.41	TOTAL SALES	1,024.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/899300/0/10/06-17-2017/19

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. : 579754460214

Collection Ref. Code : 1827-62-902-9
Account ID : 5797420000-8
Customer Name : CITY OF CEBU TRAFFIC LIGHTS
Meter Number : MTR1018043
Period : May 2017

Premise Address: MANALILI MABINI STREET
Billing Address: MANALILI MABINI STREET

TOTAL AMOUNT DUE : 1,786.58 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57974200008 BC11/505.7/899300/0/10/06-17-2017/19 478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121375792763

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195786

12184200009

Date : 06-17-2017

BC11/505.7/899301/0413323/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1218420000-9

Collection Ref. Code : 1827-77-761-3

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address: MAGALLANES BORROMEO MANALILI INTERSECTION
Billing Address: MAGALLANES BORROMEO MANALILI INTERSECTION

TIN : 000-551-758-000

Metering Information----------

Meter No	:	417093 GS6	Pole No	:	0413323
Serial No	:	82189701	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5850
Period From	:	05-16-2017	Prev Rdg	:	5703
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	2500	Billed kWh	:	147

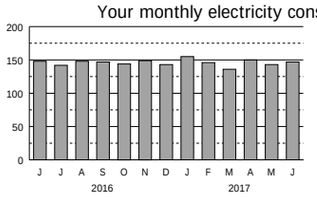
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,386.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.7002/kWh	102.93
System Loss Charge	0.812/kWh	119.36
Sub-Total		1,037.38
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,004.00	60.08
Sub-Total		74.51
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		58.24
Transmission		2.35
System Loss		7.74
Distribution		51.07
Others		10.32
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		211.29
CURRENT BILL - JUNE 2017		1,748.79
TOTAL AMOUNT DUE		3,135.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,617.52

Your monthly electricity consumption chart



Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.79		
Less : VAT	129.72		
Amount Net of VAT	1,619.07		
Less: BIR 2306	54.06		
BIR 2307	30.98	VATable Sales	1,537.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.57
Amount Due	1,534.03	VAT Zero Rated Sales	0.00
Add : VAT	129.72	VAT Amount	129.72
TOTAL AMOUNT DUE	1,663.75	TOTAL SALES	1,748.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/899301/0/10/06-17-2017/19

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. : 121375792763

Collection Ref. Code : 1827-77-761-3
Account ID : 1218420000-9
Customer Name : CITY OF CEBU TRAFFIC LIGHTS
Meter Number : 417093 GS6
Period : May 2017

Premise Address: MAGALLANES BORROMEO MANALILI INTERSECTION
Billing Address: MAGALLANES BORROMEO MANALILI INTERSECTION

TOTAL AMOUNT DUE : 3,135.30 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12184200009

BC11/505.7/899301/0/10/06-17-2017/19

479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168893571491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188364

16874200005

Date : 06-17-2017

BC11/505.7/899302/0279035/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687420000-5

Collection Ref. Code : 1827-57-806-8

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address: COLON MABINI STREETS
Billing Address: COLON MABINI STREETS

TIN : 000-551-758-000

Metering Information----------

Meter No	:	325258GS6	Pole No	:	0279035
Serial No	:	47238420	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	38456
Period From	:	05-16-2017	Prev Rdg	:	38371
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	2200	Billed kWh	:	85

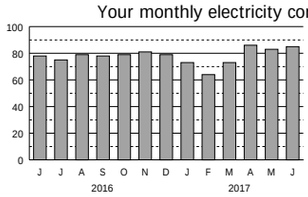
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		782.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.7002/kWh	59.52
System Loss Charge	0.812/kWh	69.02
Sub-Total		599.85
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,724.00	34.48
Sub-Total		42.82
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		33.67
Transmission		1.35
System Loss		4.48
Distribution		29.79
Others		5.94
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		122.40
CURRENT BILL - JUNE 2017		1,013.28
TOTAL AMOUNT DUE		1,796.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 941.11

Your monthly electricity consumption chart



Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.28		
Less : VAT	75.23		
Amount Net of VAT	938.05		
Less: BIR 2306	31.35		
BIR 2307	17.95	VATable Sales	890.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.17
Amount Due	888.75	VAT Zero Rated Sales	0.00
Add : VAT	75.23	VAT Amount	75.23
TOTAL AMOUNT DUE	963.98	TOTAL SALES	1,013.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/899302/0/10/06-17-2017/19

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. : 168893571491

Collection Ref. Code : 1827-57-806-8
Account ID : 1687420000-5
Customer Name : CITY OF CEBU TRAFFIC LIGHTS
Meter Number : 325258GS6
Period : May 2017

Premise Address: COLON MABINI STREETS
Billing Address: COLON MABINI STREETS

TOTAL AMOUNT DUE : 1,796.02 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16874200005 BC11/505.7/899302/0/10/06-17-2017/19 480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021689500665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186580

02184200000

Date : 06-16-2017

BC11/505.7/899303/0772012/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218420000-0

Collection Ref. Code : 1827-77-755-9

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address: P LOPEZ CALDERON MAGALLANES INTERSECTION CEBU CITY

Billing Address: P LOPEZ CALDERON MAGALLANES INTERSECTION CEBU CITY

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1140822	Pole No	:	0772012
Serial No	:	40100082	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3076
Period From	:	05-16-2017	Prev Rdg	:	2884
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	2300	Billed kWh	:	192

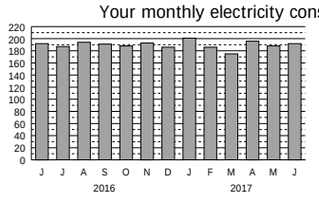
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,779.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.7002/kWh	134.44
System Loss Charge	0.812/kWh	155.90
Sub-Total		1,354.94
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,904.50	78.09
Sub-Total		96.94
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		76.08
Transmission		3.06
System Loss		10.11
Distribution		66.53
Others		13.44
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		275.75
CURRENT BILL - JUNE 2017		2,282.01
TOTAL AMOUNT DUE		4,061.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,124.55

Your monthly electricity consumption chart



Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.01		
Less : VAT	169.22		
Amount Net of VAT	2,112.79		
Less: BIR 2306	70.51		
BIR 2307	40.43	VATable Sales	2,006.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.53
Amount Due	2,001.85	VAT Zero Rated Sales	0.00
Add : VAT	169.22	VAT Amount	169.22
TOTAL AMOUNT DUE	2,171.07	TOTAL SALES	2,282.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/899303/0/10/06-16-2017/19

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. : 021689500665

Collection Ref. Code : 1827-77-755-9

Account ID : 0218420000-0

Customer Name : CITY OF CEBU TRAFFIC LIGHTS

Meter Number : MTR1140822

Period : May 2017

Premise Address: P LOPEZ CALDERON MAGALLANES INTERSECTION CEBU CITY

Billing Address: P LOPEZ CALDERON MAGALLANES INTERSECTION CEBU CITY

TOTAL AMOUNT DUE : 4,061.72 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02184200000

BC11/505.7/899303/0/10/06-16-2017/19

481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759495635627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196537

75974200000

Date : 06-17-2017

BC11/505.7/899304/1084320/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7597420000-0

Collection Ref. Code : 1827-62-482-5

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address: MANALILI JAKOSALEM STS

Billing Address: MANALILI JAKOSALEM STS

TIN : 000-551-758-000

Metering Information----------

Meter No	:	544582 GS6	Pole No	:	1084320
Serial No	:	84078381	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6920
Period From	:	05-16-2017	Prev Rdg	:	6799
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	2050	Billed kWh	:	121

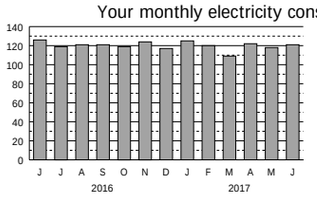
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,141.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.7002/kWh	84.72
System Loss Charge	0.812/kWh	98.25
Sub-Total		853.89
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,477.00	49.54
Sub-Total		61.42
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		47.94
Transmission		1.93
System Loss		6.37
Distribution		42.15
Others		8.51
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		174.04
CURRENT BILL - JUNE 2017		1,440.57
TOTAL AMOUNT DUE		2,581.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,335.65

Your monthly electricity consumption chart



Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.57		
Less : VAT	106.90		
Amount Net of VAT	1,333.67		
Less: BIR 2306	44.55		
BIR 2307	25.52	VATable Sales	1,266.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.14
Amount Due	1,263.60	VAT Zero Rated Sales	0.00
Add : VAT	106.90	VAT Amount	106.90
TOTAL AMOUNT DUE	1,370.50	TOTAL SALES	1,440.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/899304/0/10/06-17-2017/19

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. : 759495635627

Collection Ref. Code : 1827-62-482-5

Account ID : 7597420000-0

Customer Name : CITY OF CEBU TRAFFIC LIGHTS

Meter Number : 544582 GS6

Period : May 2017

Premise Address: MANALILI JAKOSALEM STS

Billing Address: MANALILI JAKOSALEM STS

TOTAL AMOUNT DUE : 2,581.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75974200000

BC11/505.7/899304/0/10/06-17-2017/19

482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349452930111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34974200007

1010194044

Date : 06-17-2017

BC11/505.7/899305/0390843/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497420000-7

Collection Ref. Code : 1827-61-632-6

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHT

Premise Address: OSMENA BLVD/D JAKOSALEM
Billing Address: OSMENA BLVD/D JAKOSALEM

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1086953	Pole No	:	0390843
Serial No	:	40016945	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2043
Period From	:	05-16-2017	Prev Rdg	:	1912
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	2450	Billed kWh	:	131

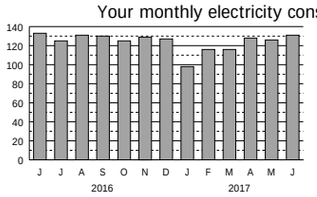
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		467.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.7002/kWh	91.73
System Loss Charge	0.812/kWh	106.37
Sub-Total		924.47
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,892.00	37.84
Sub-Total		50.70
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		51.90
Transmission		2.09
System Loss		6.90
Distribution		45.58
Others		7.30
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		186.34
CURRENT BILL - JUNE 2017		1,541.35
TOTAL AMOUNT DUE		2,009.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,423.87

Your monthly electricity consumption chart



Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.35		
Less : VAT	113.77		
Amount Net of VAT	1,427.58		
Less: BIR 2306	47.40		
BIR 2307	27.30	VATable Sales	1,355.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.57
Amount Due	1,352.88	VAT Zero Rated Sales	0.00
Add : VAT	113.77	VAT Amount	113.77
TOTAL AMOUNT DUE	1,466.65	TOTAL SALES	1,541.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/899305/0/10/06-17-2017/19

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. : 349452930111

Collection Ref. Code : 1827-61-632-6
Account ID : 3497420000-7
Customer Name : CITY OF CEBU TRAFFIC LIGHT
Meter Number : MTR1086953
Period : May 2017

Premise Address: OSMENA BLVD/D JAKOSALEM
Billing Address: OSMENA BLVD/D JAKOSALEM

TOTAL AMOUNT DUE : 2,009.33 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34974200007

BC11/505.7/899305/0/10/06-17-2017/19

483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778985875683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192548

77874200007

Date : 06-17-2017

BC11/505.7/899309/0384076/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7787420000-7

Collection Ref. Code : 1827-58-569-2

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address: MAGALLANES D JAKOSALEM S

Billing Address: MAGALLANES D JAKOSALEM S

TIN : 000-551-758-000

Metering Information----------

Meter No	:	126903WS6	Pole No	:	0384076
Serial No	:	62117323	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	69618
Period From	:	05-16-2017	Prev Rdg	:	69555
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	2200	Billed kWh	:	63

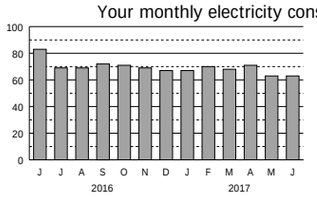
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		826.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.7002/kWh	44.11
System Loss Charge	0.812/kWh	51.16
Sub-Total		444.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,542.50	30.85
Sub-Total		37.03
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		24.95
Transmission		1.00
System Loss		3.32
Distribution		22.23
Others		5.04
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		91.56
CURRENT BILL - JUNE 2017		758.44
TOTAL AMOUNT DUE		1,584.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 716.45

Your monthly electricity consumption chart



Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.44		
Less : VAT	56.54		
Amount Net of VAT	701.90		
Less: BIR 2306	23.56		
BIR 2307	13.44	VATable Sales	666.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.02
Amount Due	664.90	VAT Zero Rated Sales	0.00
Add : VAT	56.54	VAT Amount	56.54
TOTAL AMOUNT DUE	721.44	TOTAL SALES	758.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/899309/0/10/06-17-2017/19

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. : 778985875683

Collection Ref. Code : 1827-58-569-2

Account ID : 7787420000-7

Customer Name : CITY OF CEBU TRAFFIC LIGHTS

Meter Number : 126903WS6

Period : May 2017

Premise Address: MAGALLANES D JAKOSALEM S

Billing Address: MAGALLANES D JAKOSALEM S

TOTAL AMOUNT DUE : 1,584.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77874200007

BC11/505.7/899309/0/10/06-17-2017/19

484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669913419512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188597

66972200001

Date : 06-17-2017

BC11/505.7/899311/0385362/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697220000-1

Collection Ref. Code : 1827-54-926-2

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHT

Premise Address: OSMENA BLVD LAPU-LAPU
Billing Address: OSMENA BLVD LAPU-LAPU

TIN : 000-551-758-000

Metering Information----------

Meter No	:	107737SS6	Pole No	:	0385362
Serial No	:	76783588	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21080
Period From	:	05-16-2017	Prev Rdg	:	20977
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	2220	Billed kWh	:	103

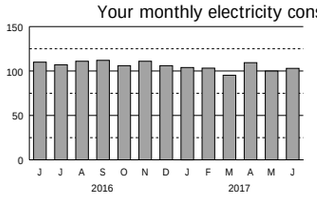
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,030.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.7002/kWh	72.12
System Loss Charge	0.812/kWh	83.64
Sub-Total		726.87
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,163.50	43.27
Sub-Total		53.38
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		40.80
Transmission		1.64
System Loss		5.42
Distribution		35.97
Others		7.38
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		148.38
CURRENT BILL - JUNE 2017		1,228.35
TOTAL AMOUNT DUE		2,258.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,133.11

Your monthly electricity consumption chart



Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.35		
Less : VAT	91.21		
Amount Net of VAT	1,137.14		
Less: BIR 2306	38.00		
BIR 2307	21.76	VATable Sales	1,079.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.17
Amount Due	1,077.38	VAT Zero Rated Sales	0.00
Add : VAT	91.21	VAT Amount	91.21
TOTAL AMOUNT DUE	1,168.59	TOTAL SALES	1,228.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/899311/0/10/06-17-2017/19

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. : 669913419512

Collection Ref. Code : 1827-54-926-2
Account ID : 6697220000-1
Customer Name : CITY OF CEBU TRAFFIC LIGHT
Meter Number : 107737SS6
Period : May 2017

Premise Address: OSMENA BLVD LAPU-LAPU
Billing Address: OSMENA BLVD LAPU-LAPU

TOTAL AMOUNT DUE : 2,258.86 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66972200001

BC11/505.7/899311/0/10/06-17-2017/19

485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300882092982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30082200004

Date : 06-17-2017

BC11/505.7/899312/0385656/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008220000-4

Collection Ref. Code : 1827-57-317-1

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address: M J CUENCO OSMENA BLVD
Billing Address: M J CUENCO OSMENA BLVD

TIN : 000-551-758-000

Metering Information----------

Meter No	:	122269WS6	Pole No	:	0385656
Serial No	:	54492509	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	94956
Period From	:	05-16-2017	Prev Rdg	:	94835
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	1650	Billed kWh	:	121

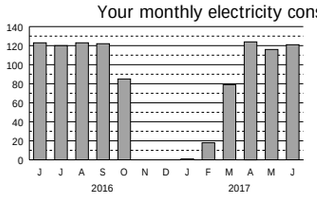
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		597.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.7002/kWh	84.72
System Loss Charge	0.812/kWh	98.25
Sub-Total		853.89
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,910.00	38.20
Sub-Total		50.08
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		47.94
Transmission		1.93
System Loss		6.37
Distribution		42.15
Others		7.14
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		172.58
CURRENT BILL - JUNE 2017		1,427.77
TOTAL AMOUNT DUE		2,025.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,311.90

Your monthly electricity consumption chart



Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.77		
Less : VAT	105.53		
Amount Net of VAT	1,322.24		
Less: BIR 2306	43.98		
BIR 2307	25.29	VATable Sales	1,255.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.05
Amount Due	1,252.97	VAT Zero Rated Sales	0.00
Add : VAT	105.53	VAT Amount	105.53
TOTAL AMOUNT DUE	1,358.50	TOTAL SALES	1,427.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/899312/0/10/06-17-2017/19

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. : 300882092982

Collection Ref. Code : 1827-57-317-1
Account ID : 3008220000-4
Customer Name : CITY OF CEBU TRAFFIC LIGHTS
Meter Number : 122269WS6
Period : May 2017

Premise Address: M J CUENCO OSMENA BLVD
Billing Address: M J CUENCO OSMENA BLVD

TOTAL AMOUNT DUE : 2,025.69 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30082200004

BC11/505.7/899312/0/10/06-17-2017/19

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949215177711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194382

94972200003

Date : 06-17-2017

BC11/505.7/899313/1024635/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497220000-3

Collection Ref. Code : 1827-52-509-6

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address: MAGALLANES PLARIDEL
Billing Address: MAGALLANES PLARIDEL

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1072472	Pole No	:	1024635
Serial No	:	40013847	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3410
Period From	:	05-16-2017	Prev Rdg	:	3284
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	1990	Billed kWh	:	126

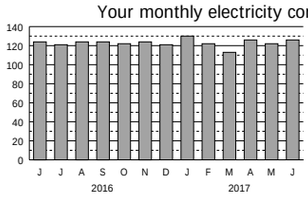
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		936.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.7002/kWh	88.23
System Loss Charge	0.812/kWh	102.31
Sub-Total		889.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,316.50	46.33
Sub-Total		58.70
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		49.93
Transmission		2.01
System Loss		6.65
Distribution		43.86
Others		8.23
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		180.55
CURRENT BILL - JUNE 2017		1,493.96
TOTAL AMOUNT DUE		2,430.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,380.14

Your monthly electricity consumption chart



Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.96		
Less : VAT	110.68		
Amount Net of VAT	1,383.28		
Less: BIR 2306	46.14		
BIR 2307	26.47	VATable Sales	1,313.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.87
Amount Due	1,310.67	VAT Zero Rated Sales	0.00
Add : VAT	110.68	VAT Amount	110.68
TOTAL AMOUNT DUE	1,421.35	TOTAL SALES	1,493.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.7/899313/0/10/06-17-2017/19

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. : 949215177711

Collection Ref. Code : 1827-52-509-6
Account ID : 9497220000-3
Customer Name : CITY OF CEBU TRAFFIC LIGHTS
Meter Number : MTR1072472
Period : May 2017

Premise Address: MAGALLANES PLARIDEL
Billing Address: MAGALLANES PLARIDEL

TOTAL AMOUNT DUE : 2,430.26 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94972200003

BC11/505.7/899313/0/10/06-17-2017/19

487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452317968059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186371

45280100004

Date : 06-16-2017

BC10/480.0/2000/0667503/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4528010000-4

Collection Ref. Code : 1837-76-593-6

Customer Information----------

Name : CAMACHO,MARILYN

Premise Address: NONOC TABUNOC TALISAY

Billing Address: NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	471793GS6	Pole No	:	0667503
Serial No	:	60563223	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9066
Period From	:	05-15-2017	Prev Rdg	:	9016
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	120	Billed kWh	:	50

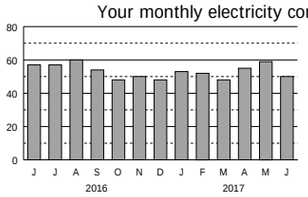
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 184.87
Government Charges		
Franchise Tax - Local		1.71
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.00
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		51.66
CURRENT BILL - JUNE 2017		352.14
TOTAL AMOUNT DUE		815.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352.14		
Less : VAT	25.80		
Amount Net of VAT	326.34		
Less: BIR 2306	10.74		
BIR 2307	6.05	VATable Sales	300.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.86
Amount Due	309.55	VAT Zero Rated Sales	0.00
Add : VAT	25.80	VAT Amount	25.80
TOTAL AMOUNT DUE	335.35	TOTAL SALES	352.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/2000/0/31/06-16-2017/23

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

Bill ID. : 452317968059

Collection Ref. Code : 1837-76-593-6

Account ID : 4528010000-4

Customer Name : CAMACHO,MARILYN

Meter Number : 471793GS6

Period : May 2017

Premise Address: NONOC TABUNOC TALISAY

Billing Address: NONOC TABUNOC TALISAY

TOTAL AMOUNT DUE : 815.47

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45280100004

BC10/480.0/2000/0/31/06-16-2017/23

488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013505844128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186011

01310100001

Date : 06-16-2017

BC10/480.0/3001/0667524/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131010000-1

Collection Ref. Code : 1845-57-104-5

Customer Information----------

Name : SORTIDA,MARIA NONA THERESA L

Premise Address: 2480/NONOC ST TABUNOK TALISAY
Billing Address: 2480/NONOC ST TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	470263 GS6	Pole No	:	0667524
Serial No	:	62880761	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26623
Period From	:	05-15-2017	Prev Rdg	:	25735
No of Days	:	31	Diff Rdg	:	888
Avg kWh/day	:	28.65	Registered	:	888
Conn Load	:	622	Billed kWh	:	888

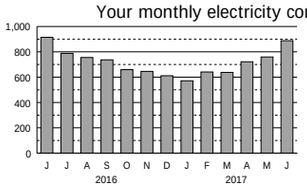
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,690.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,923.78
Transmission Charge	0.7002/kWh	621.78
System Loss Charge	0.812/kWh	721.06
Sub-Total		6,266.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,554.53
Supply Charge	0.4118/kWh	365.68
Metering Charge	0.6989/kWh	620.62
	5.00/month	5.00
Sub-Total		2,545.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	87.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 8,690.00	173.80
Sub-Total		260.97
Government Charges		
Franchise Tax - Local		51.72
LFT Differential	0.0061/kWh	5.42
Value Added Tax		
Generation		351.84
Transmission		14.16
System Loss		46.80
Distribution		305.50
Others		38.17
Universal Charge		
Missionary Electrification	0.1561/kWh	138.61
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.11
Sub-Total		1,236.64
CURRENT BILL - JUNE 2017		10,310.06
TOTAL AMOUNT DUE		19,000.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 8,125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 717.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,310.06		
Less : VAT	756.47		
Amount Net of VAT	9,553.59		
Less: BIR 2306	315.21		
BIR 2307	182.61	VATable Sales	9,073.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	480.17
Amount Due	9,055.77	VAT Zero Rated Sales	0.00
Add : VAT	756.47	VAT Amount	756.47
TOTAL AMOUNT DUE	9,812.24	TOTAL SALES	10,310.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/3001/0/31/06-16-2017/23

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

Bill ID. : 013505844128

Collection Ref. Code : 1845-57-104-5
Account ID : 0131010000-1
Customer Name : SORTIDA,MARIA NONA THERESA L
Meter Number : 470263 GS6
Period : May 2017

Premise Address: 2480/NONOC ST TABUNOK TALISAY
Billing Address: 2480/NONOC ST TABUNOK TALISAY

TOTAL AMOUNT DUE : 19,000.25 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01310100001 BC10/480.0/3001/0/31/06-16-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024610690238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186766

02466730930

Date : 06-16-2017

BC10/480.0/3002/0667524/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0246673093-0

Collection Ref. Code : 1853-48-275-7

Customer Information----------

Name : LEYVA,JESSIELITO CABUSAS

Premise Address: 2481 CROSSING ST. SAN ISIDRO, TALISAY CITY

Billing Address: 2481 CROSSING ST. SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	551356 GS6	Pole No	:	0667524
Serial No	:	93351777	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6583
Period From	:	05-15-2017	Prev Rdg	:	6512
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	394	Billed kWh	:	71

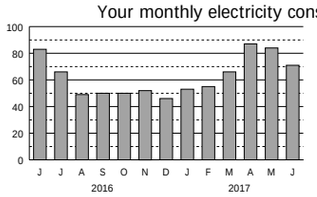
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 86.21
Government Charges		
Franchise Tax - Local		3.42
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.22
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		89.15
CURRENT BILL - JUNE 2017		690.02
TOTAL AMOUNT DUE		1,532.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 852.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.02		
Less : VAT	51.47		
Amount Net of VAT	638.55		
Less: BIR 2306	21.44		
BIR 2307	12.09	VATable Sales	600.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.68
Amount Due	605.02	VAT Zero Rated Sales	0.00
Add : VAT	51.47	VAT Amount	51.47
TOTAL AMOUNT DUE	656.49	TOTAL SALES	690.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/3002/0/31/06-16-2017/23

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

Bill ID. : 024610690238

Collection Ref. Code : 1853-48-275-7

Account ID : 0246673093-0

Customer Name : LEYVA,JESSIELITO CABUSAS

Meter Number : 551356 GS6

Period : May 2017

Premise Address: 2481 CROSSING ST. SAN ISIDRO, TALISAY CITY

Billing Address: 2481 CROSSING ST. SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,532.56 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02466730930

BC10/480.0/3002/0/31/06-16-2017/23

490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012370906399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185988

01240100006

Date : 06-16-2017

BC10/480.0/6700/0667636/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0124010000-6

Collection Ref. Code : 1815-93-506-5

Customer Information----------

Name : CABUSAS,GAMELBA M4 L

Premise Address: CABUSAS CMPD. NONOC TABUNOK TALISAY
Billing Address: CABUSAS CMPD. NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	143528WS6	Pole No	:	0667636
Serial No	:	68101927	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	45975
Period From	:	05-15-2017	Prev Rdg	:	45936
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	2000	Billed kWh	:	39

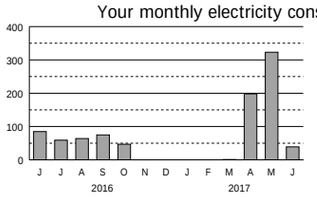
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,570.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 3,570.50	71.41
Sub-Total		- 118.42
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 7.22
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		45.05
CURRENT BILL - JUNE 2017		306.29
TOTAL AMOUNT DUE		3,876.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 2,015.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.29		
Less : VAT	24.72		
Amount Net of VAT	281.57		
Less: BIR 2306	10.30		
BIR 2307	5.26	VATable Sales	261.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.33
Amount Due	266.01	VAT Zero Rated Sales	0.00
Add : VAT	24.72	VAT Amount	24.72
TOTAL AMOUNT DUE	290.73	TOTAL SALES	306.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/6700/0/31/06-16-2017/23

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

Bill ID. : 012370906399

Collection Ref. Code : 1815-93-506-5
Account ID : 0124010000-6
Customer Name : CABUSAS,GAMELBA M4 L
Meter Number : 143528WS6
Period : May 2017

Premise Address: CABUSAS CMPD. NONOC TABUNOK TALISAY
Billing Address: CABUSAS CMPD. NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,876.87 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01240100006

BC10/480.0/6700/0/31/06-16-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445514001826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185920

44560100008

Date : 06-16-2017

BC10/480.0/7800/0667622/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456010000-8

Collection Ref. Code : 1817-35-689-5

Customer Information----------

Name : LANETE,WALTER

Premise Address: NONOC, TALISAY
Billing Address: NONOC, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118441	Pole No	:	0667622
Serial No	:	84440613	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7394
Period From	:	05-15-2017	Prev Rdg	:	7146
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

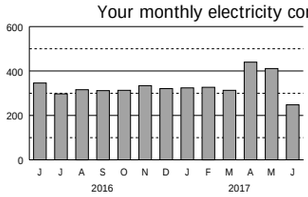
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,591.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,375.11
Transmission Charge	0.3752/kWh	93.05
System Loss Charge	0.8255/kWh	204.72
Sub-Total		1,672.88
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,591.50	91.83
Sub-Total		116.17
Government Charges		
Franchise Tax - Local		14.27
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		98.26
Transmission		2.19
System Loss		13.78
Distribution		85.75
Others		15.83
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		349.73
CURRENT BILL - JUNE 2017		2,853.39
TOTAL AMOUNT DUE		7,444.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 4,728.00

Your monthly electricity consumption chart



Avg Monthly Usage : 330.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,853.39		
Less : VAT	215.81		
Amount Net of VAT	2,637.58		
Less: BIR 2306	89.92		
BIR 2307	50.39	VATable Sales	2,503.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.92
Amount Due	2,497.27	VAT Zero Rated Sales	0.00
Add : VAT	215.81	VAT Amount	215.81
TOTAL AMOUNT DUE	2,713.08	TOTAL SALES	2,853.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/7800/0/31/06-16-2017/23

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

Bill ID. : 445514001826

Collection Ref. Code : 1817-35-689-5
Account ID : 4456010000-8
Customer Name : LANETE,WALTER
Meter Number : MTR1118441
Period : May 2017

Premise Address: NONOC, TALISAY
Billing Address: NONOC, TALISAY

TOTAL AMOUNT DUE : 7,444.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44560100008

BC10/480.0/7800/0/31/06-16-2017/23

492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457570217976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186789

45779000004

Date : 06-16-2017

BC10/480.0/10802/0667923/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4577900000-4

Collection Ref. Code : 1843-84-593-8

Customer Information----------

Name : ABAQUITA,MA. MORENA P

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	456692GS6	Pole No	:	0667923
Serial No	:	60054225	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4608
Period From	:	05-15-2017	Prev Rdg	:	4568
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	340	Billed kWh	:	40

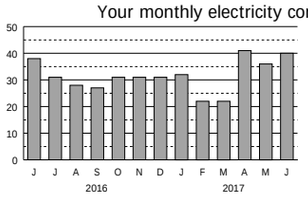
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		259.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 259.50	5.19
Sub-Total		- 189.45
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.56
CURRENT BILL - JUNE 2017		237.38
TOTAL AMOUNT DUE		497.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.38		
Less : VAT	17.13		
Amount Net of VAT	220.25		
Less: BIR 2306	7.14		
BIR 2307	4.02	VATable Sales	199.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.43
Amount Due	209.09	VAT Zero Rated Sales	0.00
Add : VAT	17.13	VAT Amount	17.13
TOTAL AMOUNT DUE	226.22	TOTAL SALES	237.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/10802/0/31/06-16-2017/23

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

Bill ID. : 457570217976

Collection Ref. Code : 1843-84-593-8

Account ID : 4577900000-4

Customer Name : ABAQUITA,MA. MORENA P

Meter Number : 456692GS6

Period : May 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 497.07

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45779000004

BC10/480.0/10802/0/31/06-16-2017/23

493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017501907211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186304

01770100004

Date : 06-16-2017

BC10/480.0/18600/0649172/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0177010000-4

Collection Ref. Code : 1817-59-134-7

Customer Information----------

Name : FLORENDO,JOSEFINA TM R

Premise Address: SMI, NONOC TABUNOK TALISAY
Billing Address: SMI, NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	328053GS6	Pole No	:	0649172
Serial No	:	46470596	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	41883
Period From	:	05-15-2017	Prev Rdg	:	41657
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	4332	Billed kWh	:	226

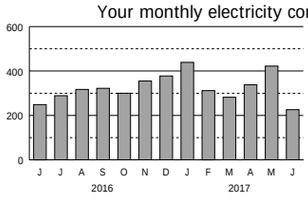
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,688.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,688.50	93.77
Sub-Total		115.96
Government Charges		
Franchise Tax - Local		13.06
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		15.65
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		320.07
CURRENT BILL - JUNE 2017		2,612.17
TOTAL AMOUNT DUE		7,300.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,701.90

Your monthly electricity consumption chart



Avg Monthly Usage : 325.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.17		
Less : VAT	197.97		
Amount Net of VAT	2,414.20		
Less: BIR 2306	82.49		
BIR 2307	46.13	VATable Sales	2,292.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.10
Amount Due	2,285.58	VAT Zero Rated Sales	0.00
Add : VAT	197.97	VAT Amount	197.97
TOTAL AMOUNT DUE	2,483.55	TOTAL SALES	2,612.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/18600/0/31/06-16-2017/23

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

Bill ID. : 017501907211

Collection Ref. Code : 1817-59-134-7
Account ID : 0177010000-4
Customer Name : FLORENDO,JOSEFINA TM R
Meter Number : 328053GS6
Period : May 2017

Premise Address: SMI, NONOC TABUNOK TALISAY
Billing Address: SMI, NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 7,300.46 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01770100004

BC10/480.0/18600/0/31/06-16-2017/23

494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460196408078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186982

46040100003

Date : 06-16-2017

BC10/480.0/20800/0679865/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4604010000-3

Collection Ref. Code : 1815-60-716-5

Customer Information----------

Name : LABAJO,TEOFILO C.

Premise Address: CROSSING, DAWIS SAN ROQUE TALISAY
Billing Address: CROSSING, DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	396971GS6	Pole No	:	0679865
Serial No	:	84531279	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13659
Period From	:	05-15-2017	Prev Rdg	:	13570
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

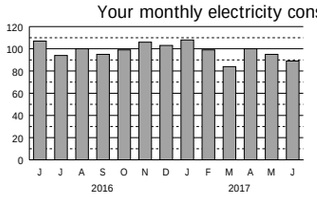
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 896.00	17.92
Sub-Total		- 68.08
Government Charges		
Franchise Tax - Local		4.51
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.53
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		115.08
CURRENT BILL - JUNE 2017		907.00
TOTAL AMOUNT DUE		1,803.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,032.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.00		
Less : VAT	67.63		
Amount Net of VAT	839.37		
Less: BIR 2306	28.19		
BIR 2307	15.94	VATable Sales	791.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.45
Amount Due	795.24	VAT Zero Rated Sales	0.00
Add : VAT	67.63	VAT Amount	67.63
TOTAL AMOUNT DUE	862.87	TOTAL SALES	907.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/20800/0/31/06-16-2017/23

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

Bill ID. : 460196408078

Collection Ref. Code : 1815-60-716-5
Account ID : 4604010000-3
Customer Name : LABAJO,TEOFILO C.
Meter Number : 396971GS6
Period : May 2017

Premise Address: CROSSING, DAWIS SAN ROQUE TALISAY
Billing Address: CROSSING, DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,803.12 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46040100003

BC10/480.0/20800/0/31/06-16-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032183812113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187411

03220100006

Date : 06-16-2017

BC10/480.0/24300/0679774/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0322010000-6

Collection Ref. Code : 1845-59-557-2

Customer Information----------

Name : RAS,SAMSON Q

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	481390GS6	Pole No	:	0679774
Serial No	:	65231168	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15615
Period From	:	05-15-2017	Prev Rdg	:	15224
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	336	Billed kWh	:	391

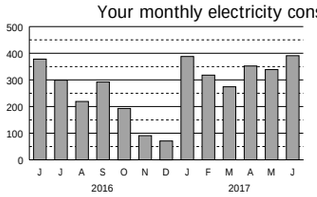
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,590.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,168.02
Transmission Charge	0.3752/kWh	146.70
System Loss Charge	0.8255/kWh	322.77
Sub-Total		2,637.49
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,591.00	71.82
Sub-Total		110.21
Government Charges		
Franchise Tax - Local		22.07
LFT Differential	0.0061/kWh	2.39
Value Added Tax		
Generation		154.91
Transmission		3.44
System Loss		21.75
Distribution		134.85
Others		16.16
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		541.84
CURRENT BILL - JUNE 2017		4,413.30
TOTAL AMOUNT DUE		8,004.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 6,740.00

Your monthly electricity consumption chart



Avg Monthly Usage : 277.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,413.30		
Less : VAT	331.11		
Amount Net of VAT	4,082.19		
Less: BIR 2306	137.96		
BIR 2307	77.92	VATable Sales	3,871.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.73
Amount Due	3,866.31	VAT Zero Rated Sales	0.00
Add : VAT	331.11	VAT Amount	331.11
TOTAL AMOUNT DUE	4,197.42	TOTAL SALES	4,413.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/24300/0/31/06-16-2017/23

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

Bill ID. : 032183812113

Collection Ref. Code : 1845-59-557-2

Account ID : 0322010000-6

Customer Name : RAS,SAMSON Q

Meter Number : 481390GS6

Period : May 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 8,004.07 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03220100006 BC10/480.0/24300/0/31/06-16-2017/23 496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014468907031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186110

01459000004

Date : 06-16-2017

BC10/480.0/30300/0638285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145900000-4

Collection Ref. Code : 1843-55-467-4

Customer Information----------

Name : TABERA,REMEGIO E

Premise Address: NONOC, TABUNOK TALISAY
Billing Address: NONOC, TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	165974WS6	Pole No	:	0638285
Serial No	:	45656070	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6669
Period From	:	05-15-2017	Prev Rdg	:	6629
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	524	Billed kWh	:	40

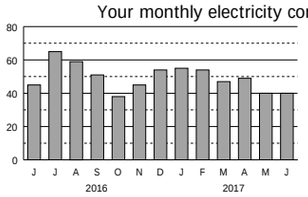
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 189.94
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.50
CURRENT BILL - JUNE 2017		236.83
TOTAL AMOUNT DUE		471.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 331.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.83		
Less : VAT	17.07		
Amount Net of VAT	219.76		
Less: BIR 2306	7.12		
BIR 2307	4.01	VATable Sales	199.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.43
Amount Due	208.63	VAT Zero Rated Sales	0.00
Add : VAT	17.07	VAT Amount	17.07
TOTAL AMOUNT DUE	225.70	TOTAL SALES	236.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/30300/0/31/06-16-2017/23

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

Bill ID. : 014468907031

Collection Ref. Code : 1843-55-467-4
Account ID : 0145900000-4
Customer Name : TABERA,REMEGIO E
Meter Number : 165974WS6
Period : May 2017

Premise Address: NONOC, TABUNOK TALISAY
Billing Address: NONOC, TABUNOK TALISAY

TOTAL AMOUNT DUE : 471.97

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01459000004

BC10/480.0/30300/0/31/06-16-2017/23

497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025303937579
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186898

02560100006

Date : 06-16-2017

BC10/480.0/41000/0649424/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0256010000-6

Collection Ref. Code : 1817-35-353-5

Customer Information----------

Name : BERNABE,RUDY

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	128106WS6	Pole No	:	0649424
Serial No	:	80853901	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	40528
Period From	:	05-15-2017	Prev Rdg	:	40197
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	0	Billed kWh	:	331

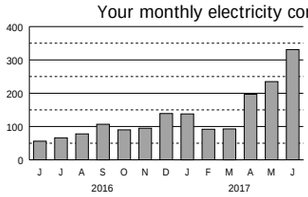
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,637.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,835.33
Transmission Charge	0.3752/kWh	124.19
System Loss Charge	0.8255/kWh	273.24
Sub-Total		2,232.76
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,637.00	52.74
Sub-Total		85.24
Government Charges		
Franchise Tax - Local		18.64
LFT Differential	0.0061/kWh	2.02
Value Added Tax		
Generation		131.13
Transmission		2.92
System Loss		18.41
Distribution		114.25
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		457.77
CURRENT BILL - JUNE 2017		3,727.87
TOTAL AMOUNT DUE		6,365.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,164.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,727.87		
Less : VAT	279.42		
Amount Net of VAT	3,448.45		
Less: BIR 2306	116.44		
BIR 2307	65.82	VATable Sales	3,270.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.35
Amount Due	3,266.19	VAT Zero Rated Sales	0.00
Add : VAT	279.42	VAT Amount	279.42
TOTAL AMOUNT DUE	3,545.61	TOTAL SALES	3,727.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/41000/0/31/06-16-2017/23

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

Bill ID. : 025303937579

Collection Ref. Code : 1817-35-353-5
Account ID : 0256010000-6
Customer Name : BERNABE,RUDY
Meter Number : 128106WS6
Period : May 2017

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 6,365.03 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02560100006

BC10/480.0/41000/0/31/06-16-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462040395178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187095

46207212385

Date : 06-16-2017

BC10/480.0/43005/1002581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4620721238-5

Collection Ref. Code : 1853-72-263-4

Customer Information----------

Name : DAMOLE,ELESAR MONDRANO

Premise Address: STO. NINO DE NONOC TABUNOK,TALISAY CITY
Billing Address: STO. NINO DE NONOC TABUNOK,TALISAY CITY

TIN : 421-782-896-000

Metering Information----------

Meter No	:	443977 GS6	Pole No	:	1002581
Serial No	:	92031519	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1605
Period From	:	05-15-2017	Prev Rdg	:	1500
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	113	Billed kWh	:	105

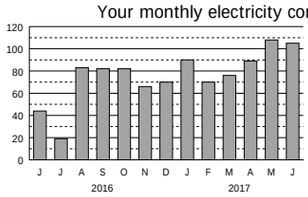
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,992.50	39.85
Sub-Total		50.16
Government Charges		
Franchise Tax - Local		6.06
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		6.82
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		148.56
CURRENT BILL - JUNE 2017		1,212.43
TOTAL AMOUNT DUE		2,704.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.43		
Less : VAT	91.84		
Amount Net of VAT	1,120.59		
Less: BIR 2306	38.27		
BIR 2307	21.41	VATable Sales	1,063.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.72
Amount Due	1,060.91	VAT Zero Rated Sales	0.00
Add : VAT	91.84	VAT Amount	91.84
TOTAL AMOUNT DUE	1,152.75	TOTAL SALES	1,212.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/43005/0/31/06-16-2017/23

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

Bill ID. : 462040395178

Collection Ref. Code : 1853-72-263-4
Account ID : 4620721238-5
Customer Name : DAMOLE,ELESAR MONDRANO
Meter Number : 443977 GS6
Period : May 2017

Premise Address: STO. NINO DE NONOC TABUNOK,TALISAY CITY
Billing Address: STO. NINO DE NONOC TABUNOK,TALISAY CITY

TOTAL AMOUNT DUE : 2,704.78 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46207212385

BC10/480.0/43005/0/31/06-16-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181217340163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193756

18105300000

Date : 06-17-2017

BC11/207.3/5810/0525994/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1810530000-0

Collection Ref. Code : 1831-86-680-3

Customer Information----------

Name : OCAMPO,TERESO C TM

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	497349 GS6	Pole No	:	0525994
Serial No	:	94168876	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8011
Period From	:	05-16-2017	Prev Rdg	:	7935
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

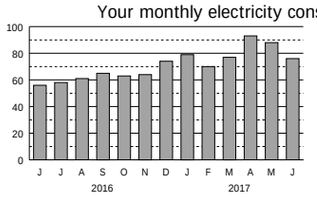
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 885.00	17.70
Sub-Total		- 92.57
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 6.56
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		96.19
CURRENT BILL - JUNE 2017		738.75
TOTAL AMOUNT DUE		1,623.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 962.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.75		
Less : VAT	55.16		
Amount Net of VAT	683.59		
Less: BIR 2306	22.98		
BIR 2307	12.95	VATable Sales	642.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.03
Amount Due	647.66	VAT Zero Rated Sales	0.00
Add : VAT	55.16	VAT Amount	55.16
TOTAL AMOUNT DUE	702.82	TOTAL SALES	738.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/5810/0/10/06-17-2017/23

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

Bill ID. : 181217340163

Collection Ref. Code : 1831-86-680-3
Account ID : 1810530000-0
Customer Name : OCAMPO,TERESO C TM
Meter Number : 497349 GS6
Period : May 2017

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

TOTAL AMOUNT DUE : 1,623.94 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18105300000

BC11/207.3/5810/0/10/06-17-2017/23

500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492148765941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196823

49239301549

Date : 06-17-2017

BC11/207.3/8750/0523100/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4923930154-9

Collection Ref. Code : 1857-25-845-2

Customer Information----------

Name : BEJEC,VIVIAN GADIANO

Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007900 EFS6	Pole No	:	0523100
Serial No	:	121428938	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2405
Period From	:	05-16-2017	Prev Rdg	:	2366
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

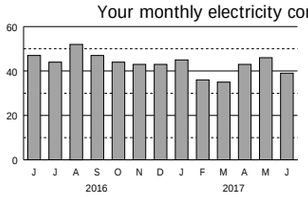
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 183.52
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.04
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		36.97
CURRENT BILL - JUNE 2017		233.11
TOTAL AMOUNT DUE		548.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.11		
Less : VAT	16.90		
Amount Net of VAT	216.21		
Less: BIR 2306	7.04		
BIR 2307	3.95	VATable Sales	196.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.07
Amount Due	205.22	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	222.12	TOTAL SALES	233.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/8750/0/10/06-17-2017/23

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

Bill ID. : 492148765941

Collection Ref. Code : 1857-25-845-2

Account ID : 4923930154-9

Customer Name : BEJEC,VIVIAN GADIANO

Meter Number : 007900 EFS6

Period : May 2017

Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 548.84 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49239301549

BC11/207.3/8750/0/10/06-17-2017/23

501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019814309988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186443

01990971374

Date : 06-16-2017

BC11/207.6/800/0525805/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0199097137-4

Collection Ref. Code : 1849-28-473-3

Customer Information----------

Name : TOMAYAO,CHERRY MAE ENRIQUEZ

Premise Address: WHITE ROAD ST
Billing Address: WHITE ROAD ST

TIN :

Metering Information----------

Meter No	:	MTR1136993	Pole No	:	0525805
Serial No	:	84449984	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3272
Period From	:	05-16-2017	Prev Rdg	:	3097
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	566	Billed kWh	:	175

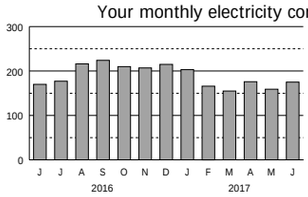
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		45.06
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		6.96
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		244.63
CURRENT BILL - JUNE 2017		1,975.89
TOTAL AMOUNT DUE		3,369.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.89		
Less : VAT	148.27		
Amount Net of VAT	1,827.62		
Less: BIR 2306	61.79		
BIR 2307	34.88	VATable Sales	1,731.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.36
Amount Due	1,730.95	VAT Zero Rated Sales	0.00
Add : VAT	148.27	VAT Amount	148.27
TOTAL AMOUNT DUE	1,879.22	TOTAL SALES	1,975.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/800/0/10/06-16-2017/23

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

Bill ID. : 019814309988

Collection Ref. Code : 1849-28-473-3
Account ID : 0199097137-4
Customer Name : TOMAYAO,CHERRY MAE ENRIQUEZ
Meter Number : MTR1136993
Period : May 2017

Premise Address: WHITE ROAD ST
Billing Address: WHITE ROAD ST

TOTAL AMOUNT DUE : 3,369.74 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01990971374

BC11/207.6/800/0/10/06-16-2017/23

502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065834878710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200086

06584300005

Date : 06-17-2017

BC11/207.6/1200/0525784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658430000-5

Collection Ref. Code : 1839-49-437-9

Customer Information----------

Name : MUNOZ,REYNALDO L

Premise Address: INAYAWAN PARDO CEBU CITY

Billing Address: INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	414749GS6	Pole No	:	0525784
Serial No	:	58136818	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	44439
Period From	:	05-16-2017	Prev Rdg	:	44060
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	160	Billed kWh	:	379

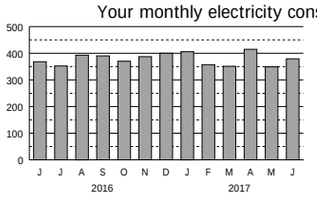
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,026.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,101.48
Transmission Charge	0.7002/kWh	265.38
System Loss Charge	0.812/kWh	307.75
Sub-Total		2,674.61
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,026.00	80.52
Sub-Total		117.72
Government Charges		
Franchise Tax - Local		29.11
Value Added Tax		
Generation		150.17
Transmission		6.04
System Loss		19.97
Distribution		130.73
Others		17.62
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		534.20
CURRENT BILL - JUNE 2017		4,415.96
TOTAL AMOUNT DUE		8,442.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 4,679.00

Your monthly electricity consumption chart



Avg Monthly Usage : 378.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,415.96		
Less : VAT	324.53		
Amount Net of VAT	4,091.43		
Less: BIR 2306	135.22		
BIR 2307	78.22	VATable Sales	3,881.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.67
Amount Due	3,877.99	VAT Zero Rated Sales	0.00
Add : VAT	324.53	VAT Amount	324.53
TOTAL AMOUNT DUE	4,202.52	TOTAL SALES	4,415.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/1200/0/10/06-17-2017/23

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

Bill ID. : 065834878710

Collection Ref. Code : 1839-49-437-9

Account ID : 0658430000-5

Customer Name : MUNOZ,REYNALDO L

Meter Number : 414749GS6

Period : May 2017

Premise Address: INAYAWAN PARDO CEBU CITY

Billing Address: INAYAWAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 8,442.07 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06584300005 BC11/207.6/1200/0/10/06-17-2017/23 503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471688161187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189292

47153300000

Date : 06-17-2017

BC11/207.6/1300/0525812/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4715330000-0

Collection Ref. Code : 1845-60-947-6

Customer Information----------

Name : RAPANA,JOSE FELIX L

Premise Address: OCAMPO ST./ WHITE ROAD INAYAWAN CEBU CITY
Billing Address: OCAMPO ST./ WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	468481GS6	Pole No	:	0525812
Serial No	:	74585604	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13791
Period From	:	05-16-2017	Prev Rdg	:	13445
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	336	Billed kWh	:	346

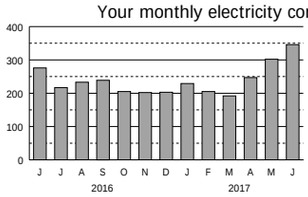
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,361.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,918.50
Transmission Charge	0.3752/kWh	129.82
System Loss Charge	0.8255/kWh	285.62
Sub-Total		2,333.94
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,361.50	67.23
Sub-Total		101.20
Government Charges		
Franchise Tax - Local		25.73
Value Added Tax		
Generation		137.08
Transmission		3.05
System Loss		19.24
Distribution		119.40
Others		15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		484.56
CURRENT BILL - JUNE 2017		3,914.71
TOTAL AMOUNT DUE		7,276.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,711.00

Your monthly electricity consumption chart



Avg Monthly Usage : 238.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,914.71		
Less : VAT	294.00		
Amount Net of VAT	3,620.71		
Less: BIR 2306	122.52		
BIR 2307	69.12	VATable Sales	3,430.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.56
Amount Due	3,429.07	VAT Zero Rated Sales	0.00
Add : VAT	294.00	VAT Amount	294.00
TOTAL AMOUNT DUE	3,723.07	TOTAL SALES	3,914.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/1300/0/10/06-17-2017/23

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

Bill ID. : 471688161187

Collection Ref. Code : 1845-60-947-6
Account ID : 4715330000-0
Customer Name : RAPANA,JOSE FELIX L
Meter Number : 468481GS6
Period : May 2017

Premise Address: OCAMPO ST./ WHITE ROAD INAYAWAN CEBU CITY
Billing Address: OCAMPO ST./ WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 7,276.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47153300000

BC11/207.6/1300/0/10/06-17-2017/23

504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523380805611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196674

52385518064

Date : 06-17-2017

BC11/207.6/1300/0525812/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238551806-4

Collection Ref. Code : 1859-65-800-8

Customer Information----------

Name : CASIL,RODELYN PORTALLO

Premise Address: SITIO LOURDES WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO LOURDES WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034784	Pole No	:	0525812
Serial No	:	121758844	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2217
Period From	:	05-16-2017	Prev Rdg	:	2176
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

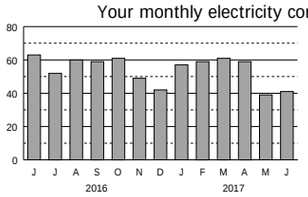
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 145.40
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 11.49
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		43.50
CURRENT BILL - JUNE 2017		296.97
TOTAL AMOUNT DUE		541.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 463.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.97		
Less : VAT	22.07		
Amount Net of VAT	274.90		
Less: BIR 2306	9.22		
BIR 2307	5.11	VATable Sales	253.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.43
Amount Due	260.57	VAT Zero Rated Sales	0.00
Add : VAT	22.07	VAT Amount	22.07
TOTAL AMOUNT DUE	282.64	TOTAL SALES	296.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/1300/0/10/06-17-2017/23

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

Bill ID. : 523380805611

Collection Ref. Code : 1859-65-800-8

Account ID : 5238551806-4

Customer Name : CASIL,RODELYN PORTALLO

Meter Number : MTR1034784

Period : May 2017

Premise Address: SITIO LOURDES WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO LOURDES WHITE ROAD INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 541.44 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52385518064

BC11/207.6/1300/0/10/06-17-2017/23

505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856218155398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196262

85614300003

Date : 06-17-2017

BC11/207.6/1400/0525812/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561430000-3

Collection Ref. Code : 1821-66-128-1

Customer Information----------

Name : VILLASENCIO,FELICIDAD C

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	9431 EES6	Pole No	:	0525812
Serial No	:	06230314	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7972
Period From	:	05-16-2017	Prev Rdg	:	7743
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	472	Billed kWh	:	229

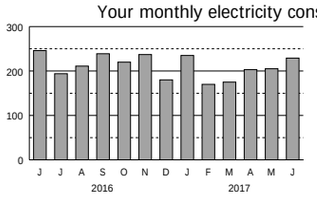
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,272.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,272.00	45.44
Sub-Total		67.92
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		321.06
CURRENT BILL - JUNE 2017		2,593.94
TOTAL AMOUNT DUE		4,866.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 211.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.94		
Less : VAT	194.92		
Amount Net of VAT	2,399.02		
Less: BIR 2306	81.22		
BIR 2307	45.80	VATable Sales	2,272.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.14
Amount Due	2,272.00	VAT Zero Rated Sales	0.00
Add : VAT	194.92	VAT Amount	194.92
TOTAL AMOUNT DUE	2,466.92	TOTAL SALES	2,593.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/1400/0/10/06-17-2017/23

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

Bill ID. : 856218155398

Collection Ref. Code : 1821-66-128-1
Account ID : 8561430000-3
Customer Name : VILLASENCIO,FELICIDAD C
Meter Number : 9431 EES6
Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,866.09 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85614300003

BC11/207.6/1400/0/10/06-17-2017/23

506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840720506074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190351

84024300000

Date : 06-17-2017

BC11/207.6/2000/0525770/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402430000-0

Collection Ref. Code : 1837-47-623-3

Customer Information----------

Name : LARIOSA,EUMABE B TM

Premise Address: WHITE ROAD INAYAAWAN

Billing Address: WHITE ROAD INAYAAWAN

TIN :

Metering Information----------

Meter No	:	404795GS6	Pole No	:	0525770
Serial No	:	2004208489	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3922
Period From	:	05-16-2017	Prev Rdg	:	3880
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

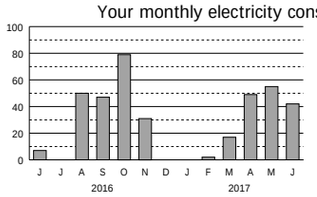
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 154.70
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.47
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		43.80
CURRENT BILL - JUNE 2017		297.59
TOTAL AMOUNT DUE		732.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 351.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.59		
Less : VAT	21.89		
Amount Net of VAT	275.70		
Less: BIR 2306	9.14		
BIR 2307	5.11	VATable Sales	253.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.91
Amount Due	261.45	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	283.34	TOTAL SALES	297.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/2000/0/10/06-17-2017/23

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

Bill ID. : 840720506074

Collection Ref. Code : 1837-47-623-3

Account ID : 8402430000-0

Customer Name : LARIOSA,EUMABE B TM

Meter Number : 404795GS6

Period : May 2017

Premise Address: WHITE ROAD INAYAAWAN

Billing Address: WHITE ROAD INAYAAWAN

TOTAL AMOUNT DUE : 732.54

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84024300000

BC11/207.6/2000/0/10/06-17-2017/23

507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504030034727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189921

50452300002

Date : 06-17-2017

BC11/207.6/2300/0525770/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5045230000-2

Collection Ref. Code : 1811-57-290-1

Customer Information----------

Name : VERGARA,CORA TM G.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	221121WS6	Pole No	:	0525770
Serial No	:	48732536	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	32550
Period From	:	05-16-2017	Prev Rdg	:	32240
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	150	Billed kWh	:	310

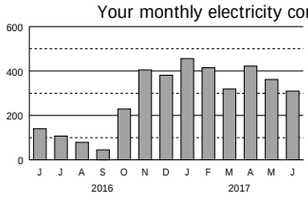
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,059.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,718.89
Transmission Charge	0.3752/kWh	116.31
System Loss Charge	0.8255/kWh	255.91
Sub-Total		2,091.11
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,059.50	81.19
Sub-Total		111.62
Government Charges		
Franchise Tax - Local		23.21
Value Added Tax		
Generation		122.82
Transmission		2.73
System Loss		17.23
Distribution		107.04
Others		16.18
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		436.90
CURRENT BILL - JUNE 2017		3,531.64
TOTAL AMOUNT DUE		7,590.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 4,625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 282.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,531.64		
Less : VAT	266.00		
Amount Net of VAT	3,265.64		
Less: BIR 2306	110.84		
BIR 2307	62.36	VATable Sales	3,094.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.90
Amount Due	3,092.44	VAT Zero Rated Sales	0.00
Add : VAT	266.00	VAT Amount	266.00
TOTAL AMOUNT DUE	3,358.44	TOTAL SALES	3,531.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/2300/0/10/06-17-2017/23

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

Bill ID. : 504030034727

Collection Ref. Code : 1811-57-290-1

Account ID : 5045230000-2

Customer Name : VERGARA,CORA TM G.

Meter Number : 221121WS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 7,590.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50452300002

BC11/207.6/2300/0/10/06-17-2017/23

508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007800174702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190408

00754631091

Date : 06-17-2017

BC11/207.6/2600/0525763/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0075463109-1

Collection Ref. Code : 1851-16-626-2

Customer Information----------

Name : MAGALI,ROBERTO GUIHAPON

Premise Address: SITIO BULI INAYAWAN

Billing Address: SITIO BULI INAYAWAN

TIN :

Metering Information----------

Meter No	:	505134 GS6	Pole No	:	0525763
Serial No	:	63649745	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5721
Period From	:	05-16-2017	Prev Rdg	:	5610
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	390	Billed kWh	:	111

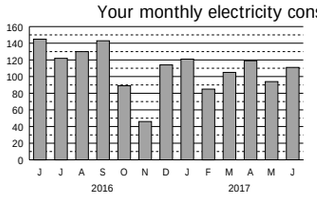
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,090.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.7002/kWh	77.72
System Loss Charge	0.812/kWh	90.13
Sub-Total		783.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,090.50	21.81
Sub-Total		32.71
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		43.97
Transmission		1.77
System Loss		5.86
Distribution		38.71
Others		4.95
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		156.68
CURRENT BILL - JUNE 2017		1,295.32
TOTAL AMOUNT DUE		2,385.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,347.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.32		
Less : VAT	95.26		
Amount Net of VAT	1,200.06		
Less: BIR 2306	39.69		
BIR 2307	22.94	VATable Sales	1,138.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.42
Amount Due	1,137.43	VAT Zero Rated Sales	0.00
Add : VAT	95.26	VAT Amount	95.26
TOTAL AMOUNT DUE	1,232.69	TOTAL SALES	1,295.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/2600/0/10/06-17-2017/23

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

Bill ID. : 007800174702

Collection Ref. Code : 1851-16-626-2

Account ID : 0075463109-1

Customer Name : MAGALI,ROBERTO GUIHAPON

Meter Number : 505134 GS6

Period : May 2017

Premise Address: SITIO BULI INAYAWAN

Billing Address: SITIO BULI INAYAWAN

TOTAL AMOUNT DUE : 2,385.60

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00754631091

BC11/207.6/2600/0/10/06-17-2017/23

509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676344439088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67651610098

1010191225
Date : 06-17-2017
BC11/207.6/2800/0525763/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6765161009-8
Collection Ref. Code : 1857-41-011-4

Customer Information----------
Name : OCAMPO,GERALDINE REYES
Premise Address: SITIO BULI INAYAWAN, CEBU CITY
Billing Address: SITIO BULI INAYAWAN, CEBU CITY

TIN :

Metering Information----------

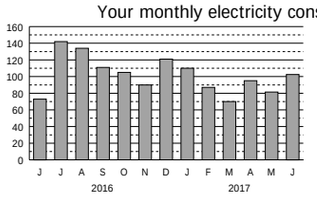
Meter No	:	003936 EFS6	Pole No	:	0525763
Serial No	:	94724840	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5081
Period From	:	05-16-2017	Prev Rdg	:	4978
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.31	Registered	:	103
Conn Load	:	245	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	568.71
Transmission Charge	0.3752/kWh	38.48
System Loss Charge	0.8255/kWh	84.67
Sub-Total		691.86
Distribution Charges		
Distribution Charge	1.7506/kWh	179.55
Supply Charge	0.4118/kWh	42.24
Metering Charge	0.6989/kWh	71.68
	5.00/month	5.00
Sub-Total		298.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 820.50	16.41
Sub-Total		26.48
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		40.63
Transmission		0.90
System Loss		5.71
Distribution		35.82
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.01
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.72
Sub-Total		143.65
CURRENT BILL - JUNE 2017		1,160.46
TOTAL AMOUNT DUE		1,980.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2017 - 980.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.46		
Less : VAT	87.15		
Amount Net of VAT	1,073.31		
Less: BIR 2306	36.32		
BIR 2307	20.49	VATable Sales	1,016.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.50
Amount Due	1,016.50	VAT Zero Rated Sales	0.00
Add : VAT	87.15	VAT Amount	87.15
TOTAL AMOUNT DUE	1,103.65	TOTAL SALES	1,160.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/2800/0/10/06-17-2017/23

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

Bill ID. : 676344439088

Collection Ref. Code : 1857-41-011-4
Account ID : 6765161009-8
Customer Name : OCAMPO,GERALDINE REYES
Meter Number : 003936 EFS6
Period : May 2017

Premise Address: SITIO BULI INAYAWAN, CEBU CITY
Billing Address: SITIO BULI INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,980.88 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67651610098

BC11/207.6/2800/0/10/06-17-2017/23

510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078026582432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191945

07831528588

Date : 06-17-2017

BC11/207.6/3100/0525763/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0783152858-8

Collection Ref. Code : 1851-23-476-4

Customer Information----------

Name : SANTILLAN,MIRALUNA CATALUNA

Premise Address: SITIO BULI WHITE ROAD INAYAWAN

Billing Address: SITIO BULI WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	4860 EIS6	Pole No	:	0525763
Serial No	:	83296502	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8948
Period From	:	05-16-2017	Prev Rdg	:	8754
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	396	Billed kWh	:	194

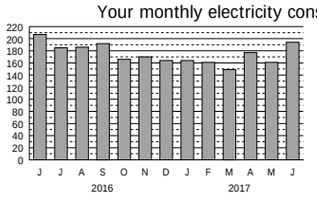
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,806.00	36.12
Sub-Total		55.16
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		8.35
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		271.78
CURRENT BILL - JUNE 2017		2,195.67
TOTAL AMOUNT DUE		4,001.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,946.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.67		
Less : VAT	164.92		
Amount Net of VAT	2,030.75		
Less: BIR 2306	68.72		
BIR 2307	38.77	VATable Sales	1,923.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.86
Amount Due	1,923.26	VAT Zero Rated Sales	0.00
Add : VAT	164.92	VAT Amount	164.92
TOTAL AMOUNT DUE	2,088.18	TOTAL SALES	2,195.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/3100/0/10/06-17-2017/23

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

Bill ID. : 078026582432

Collection Ref. Code : 1851-23-476-4

Account ID : 0783152858-8

Customer Name : SANTILLAN,MIRALUNA CATALUNA

Meter Number : 4860 EIS6

Period : May 2017

Premise Address: SITIO BULI WHITE ROAD INAYAWAN

Billing Address: SITIO BULI WHITE ROAD INAYAWAN

TOTAL AMOUNT DUE : 4,001.72 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07831528588 BC11/207.6/3100/0/10/06-17-2017/23 511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175697816277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191238

17525300004

Date : 06-17-2017

BC11/207.6/3200/0523296/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1752530000-4

Collection Ref. Code : 1845-47-182-2

Customer Information----------

Name : ARCENAL,ANECITO U

Premise Address: SITIO PALWA MARIA INAYAWAN PARDO CEBU CITY
Billing Address: SITIO PALWA MARIA INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	475739GS6	Pole No	:	0523296
Serial No	:	59623636	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	26833
Period From	:	05-16-2017	Prev Rdg	:	26336
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.02	Registered	:	497
Conn Load	:	236	Billed kWh	:	497

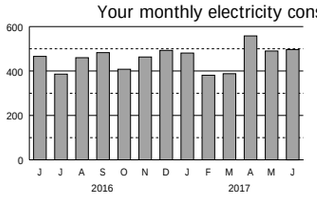
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,489.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,754.10
Transmission Charge	0.3752/kWh	186.36
System Loss Charge	0.8255/kWh	410.03
Sub-Total		3,350.49
Distribution Charges		
Distribution Charge	1.7506/kWh	869.52
Supply Charge	0.4118/kWh	204.54
Metering Charge	0.6989/kWh	347.14
	5.00/month	5.00
Sub-Total		1,426.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,489.50	109.79
Sub-Total		158.55
Government Charges		
Franchise Tax - Local		37.01
Value Added Tax		
Generation		196.79
Transmission		4.38
System Loss		27.63
Distribution		171.14
Others		23.47
Universal Charge		
Missionary Electrification	0.1561/kWh	77.53
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.59
Sub-Total		697.04
CURRENT BILL - JUNE 2017(ESTIMATE)		5,632.28
TOTAL AMOUNT DUE		11,121.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 6,105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 457.98kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,632.28		
Less : VAT	423.41		
Amount Net of VAT	5,208.87		
Less: BIR 2306	176.41		
BIR 2307	99.45	VATable Sales	4,935.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.63
Amount Due	4,933.01	VAT Zero Rated Sales	0.00
Add : VAT	423.41	VAT Amount	423.41
TOTAL AMOUNT DUE	5,356.42	TOTAL SALES	5,632.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/3200/0/10/06-17-2017/23

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

Bill ID. : 175697816277

Collection Ref. Code : 1845-47-182-2
Account ID : 1752530000-4
Customer Name : ARCENAL,ANECITO U
Meter Number : 475739GS6
Period : May 2017

Premise Address: SITIO PALWA MARIA INAYAWAN PARDO CEBU CITY
Billing Address: SITIO PALWA MARIA INAYAWAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 11,121.54 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17525300004

BC11/207.6/3200/0/10/06-17-2017/23

512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415996454725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193674

41525300004

Date : 06-17-2017

BC11/207.6/3300/0523296/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4152530000-4

Collection Ref. Code : 1845-43-050-6

Customer Information----------

Name : BANTAY BANAY CENTER

Premise Address: SITIO PALWA MARIA INAYAWAN CEBU CITY

Billing Address: SITIO PALWA MARIA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096560	Pole No	:	0523296
Serial No	:	129122266	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2857
Period From	:	05-16-2017	Prev Rdg	:	2716
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	420	Billed kWh	:	141

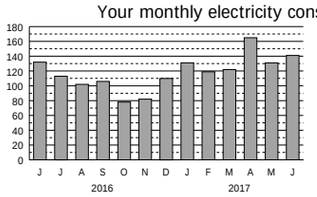
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		43.35
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		6.46
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		198.10
CURRENT BILL - JUNE 2017		1,601.00
TOTAL AMOUNT DUE		3,076.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,811.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.00		
Less : VAT	120.41		
Amount Net of VAT	1,480.59		
Less: BIR 2306	50.18		
BIR 2307	28.27	VATable Sales	1,402.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.69
Amount Due	1,402.14	VAT Zero Rated Sales	0.00
Add : VAT	120.41	VAT Amount	120.41
TOTAL AMOUNT DUE	1,522.55	TOTAL SALES	1,601.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/3300/0/10/06-17-2017/23

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

Bill ID. : 415996454725

Collection Ref. Code : 1845-43-050-6

Account ID : 4152530000-4

Customer Name : BANTAY BANAY CENTER

Meter Number : MTR1096560

Period : May 2017

Premise Address: SITIO PALWA MARIA INAYAWAN CEBU CITY

Billing Address: SITIO PALWA MARIA INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,076.32 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41525300004

BC11/207.6/3300/0/10/06-17-2017/23

513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791279091065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197514

79124300009

Date : 06-17-2017

BC11/207.6/3400/0523296/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912430000-9

Collection Ref. Code : 1837-63-194-8

Customer Information----------

Name : CALUMPANG,LIZA B

Premise Address: WHITE ROAD INAYAWAN
Billing Address: WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1029060	Pole No	:	0523296
Serial No	:	34008681	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16974
Period From	:	05-16-2017	Prev Rdg	:	16601
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	140	Billed kWh	:	373

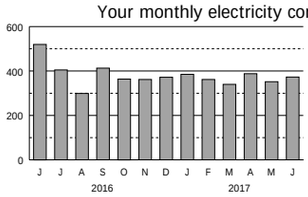
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,706.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,068.21
Transmission Charge	0.3752/kWh	139.95
System Loss Charge	0.8255/kWh	307.91
Sub-Total		2,516.07
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,706.50	74.13
Sub-Total		110.74
Government Charges		
Franchise Tax - Local		27.74
Value Added Tax		
Generation		147.78
Transmission		3.29
System Loss		20.75
Distribution		128.67
Others		16.62
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		522.54
CURRENT BILL - JUNE 2017(ESTIMATE)		4,221.61
TOTAL AMOUNT DUE		7,928.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 379.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,221.61		
Less : VAT	317.11		
Amount Net of VAT	3,904.50		
Less: BIR 2306	132.13		
BIR 2307	74.54	VATable Sales	3,699.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.43
Amount Due	3,697.83	VAT Zero Rated Sales	0.00
Add : VAT	317.11	VAT Amount	317.11
TOTAL AMOUNT DUE	4,014.94	TOTAL SALES	4,221.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/3400/0/10/06-17-2017/23

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

Bill ID. : 791279091065

Collection Ref. Code : 1837-63-194-8
Account ID : 7912430000-9
Customer Name : CALUMPANG,LIZA B
Meter Number : MTR1029060
Period : May 2017

Premise Address: WHITE ROAD INAYAWAN
Billing Address: WHITE ROAD INAYAWAN

TOTAL AMOUNT DUE : 7,928.05 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79124300009

BC11/207.6/3400/0/10/06-17-2017/23

514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293714393982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198153

29396632332

Date : 06-17-2017

BC11/207.6/3410/0523282/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2939663233-2

Collection Ref. Code : 1859-69-083-1

Customer Information----------

Name : ROSAL,ERWIN PEDRANO

Premise Address: WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021451	Pole No	:	0523282
Serial No	:	121758448	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17630
Period From	:	05-16-2017	Prev Rdg	:	17258
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	230	Billed kWh	:	372

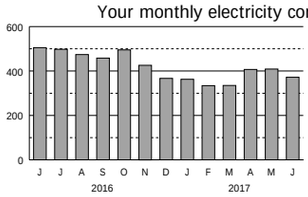
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,468.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,062.67
Transmission Charge	0.3752/kWh	139.57
System Loss Charge	0.8255/kWh	307.09
Sub-Total		2,509.33
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,468.50	89.37
Sub-Total		125.89
Government Charges		
Franchise Tax - Local		27.78
Value Added Tax		
Generation		147.40
Transmission		3.28
System Loss		20.70
Distribution		128.33
Others		18.44
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		523.14
CURRENT BILL - JUNE 2017		4,227.76
TOTAL AMOUNT DUE		8,696.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 4,465.44

Your monthly electricity consumption chart



Avg Monthly Usage : 418.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,227.76		
Less : VAT	318.15		
Amount Net of VAT	3,909.61		
Less: BIR 2306	132.56		
BIR 2307	74.65	VATable Sales	3,704.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.99
Amount Due	3,702.40	VAT Zero Rated Sales	0.00
Add : VAT	318.15	VAT Amount	318.15
TOTAL AMOUNT DUE	4,020.55	TOTAL SALES	4,227.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/3410/0/10/06-17-2017/23

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

Bill ID. : 293714393982

Collection Ref. Code : 1859-69-083-1

Account ID : 2939663233-2

Customer Name : ROSAL,ERWIN PEDRANO

Meter Number : MTR1021451

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: WHITE ROAD INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 8,696.06 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29396632332

BC11/207.6/3410/0/10/06-17-2017/23

515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951366116653

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195370

95124300005

Date : 06-17-2017

BC11/207.6/3600/0559255/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512430000-5

Collection Ref. Code : 1837-59-530-5

Customer Information----------

Name : RAMOS,JOSEPHINE R TM

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	383663GS6	Pole No	:	0559255
Serial No	:	2003132756	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9928
Period From	:	05-16-2017	Prev Rdg	:	9898
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

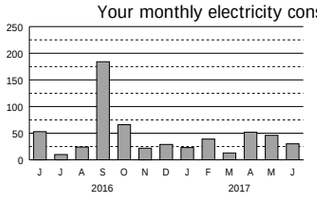
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 177.36
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 14.38
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		25.51
CURRENT BILL - JUNE 2017		141.36
TOTAL AMOUNT DUE		457.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 345.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.36		
Less : VAT	10.35		
Amount Net of VAT	131.01		
Less: BIR 2306	4.31		
BIR 2307	2.33	VATable Sales	115.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.16
Amount Due	124.37	VAT Zero Rated Sales	0.00
Add : VAT	10.35	VAT Amount	10.35
TOTAL AMOUNT DUE	134.72	TOTAL SALES	141.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/3600/0/10/06-17-2017/23

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

Bill ID. : 951366116653

Collection Ref. Code : 1837-59-530-5
Account ID : 9512430000-5
Customer Name : RAMOS,JOSEPHINE R TM
Meter Number : 383663GS6
Period : May 2017

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

TOTAL AMOUNT DUE : 457.94

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95124300005

BC11/207.6/3600/0/10/06-17-2017/23

516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540460772531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189914

54074539492

Date : 06-17-2017

BC11/207.6/3810/0559255/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407453949-2

Collection Ref. Code : 1853-25-335-9

Customer Information----------

Name : QUILLO,MERLEN CAPEN

Premise Address: RAGANAS COMP.WHITE ROAD INAYAWAN CEBU CITY

Billing Address: RAGANAS COMP.WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	533235 GS6	Pole No	:	0559255
Serial No	:	26063194	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3792
Period From	:	05-16-2017	Prev Rdg	:	3735
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:		Billed kWh	:	57

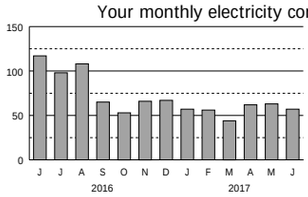
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 154.47
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.22
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		64.35
CURRENT BILL - JUNE 2017		462.46
TOTAL AMOUNT DUE		1,027.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.46		
Less : VAT	34.20		
Amount Net of VAT	428.26		
Less: BIR 2306	14.23		
BIR 2307	8.02	VATable Sales	398.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.15
Amount Due	406.01	VAT Zero Rated Sales	0.00
Add : VAT	34.20	VAT Amount	34.20
TOTAL AMOUNT DUE	440.21	TOTAL SALES	462.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/3810/0/10/06-17-2017/23

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

Bill ID. : 540460772531

Collection Ref. Code : 1853-25-335-9

Account ID : 5407453949-2

Customer Name : QUILLO,MERLEN CAPEN

Meter Number : 533235 GS6

Period : May 2017

Premise Address: RAGANAS COMP.WHITE ROAD INAYAWAN CEBU CITY

Billing Address: RAGANAS COMP.WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,027.24 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54074539492

BC11/207.6/3810/0/10/06-17-2017/23

517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580203781393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192868

58094300009

Date : 06-17-2017

BC11/207.6/4100/0559255/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5809430000-9

Collection Ref. Code : 1843-83-236-4

Customer Information----------

Name : MONTEBON,LOURDES N

Premise Address: SITIO PALUA MARIA, WHITE ROAD INAYAWAN CEBU CITY

Billing Address: SITIO PALUA MARIA, WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	456557GS6	Pole No	:	0559255
Serial No	:	74654242	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22736
Period From	:	05-16-2017	Prev Rdg	:	22357
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	526	Billed kWh	:	379

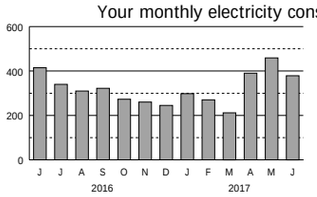
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,101.48
Transmission Charge	0.3752/kWh	142.20
System Loss Charge	0.8255/kWh	312.86
Sub-Total		2,556.54
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 856.00	17.12
Sub-Total		54.32
Government Charges		
Franchise Tax - Local		27.75
Value Added Tax		
Generation		150.17
Transmission		3.34
System Loss		21.08
Distribution		130.73
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		523.48
CURRENT BILL - JUNE 2017		4,223.77
Debit Adjustments		4,254.00
TOTAL AMOUNT DUE		9,333.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,254.00

Your monthly electricity consumption chart



Avg Monthly Usage : 321.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,223.77		
Less : VAT	315.17		
Amount Net of VAT	3,908.60		
Less: BIR 2306	131.33		
BIR 2307	74.56	VATable Sales	3,700.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.31
Amount Due	3,702.71	VAT Zero Rated Sales	0.00
Add : VAT	315.17	VAT Amount	315.17
TOTAL AMOUNT DUE	4,017.88	TOTAL SALES	4,223.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/4100/0/10/06-17-2017/23

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

Bill ID. : 580203781393

Collection Ref. Code : 1843-83-236-4

Account ID : 5809430000-9

Customer Name : MONTEBON,LOURDES N

Meter Number : 456557GS6

Period : May 2017

Premise Address: SITIO PALUA MARIA, WHITE ROAD INAYAWAN CEBU CITY

Billing Address: SITIO PALUA MARIA, WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 9,333.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58094300009

BC11/207.6/4100/0/10/06-17-2017/23

518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851297471312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194114

85124300006

Date : 06-17-2017

BC11/207.6/4200/0559255/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512430000-6

Collection Ref. Code : 1837-59-527-5

Customer Information----------

Name : RAGANAS,FRANCISCA C TM

Premise Address: WHITE RD INAYAWAN

Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	541202 GS6	Pole No	:	0559255
Serial No	:	91987475	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9047
Period From	:	05-16-2017	Prev Rdg	:	8852
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

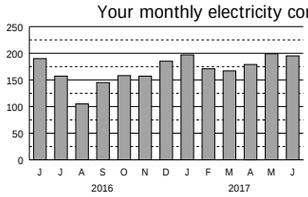
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,218.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,219.00	44.38
Sub-Total		63.52
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		9.37
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		274.23
CURRENT BILL - JUNE 2017		2,216.08
TOTAL AMOUNT DUE		4,434.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,975.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.08		
Less : VAT	166.77		
Amount Net of VAT	2,049.31		
Less: BIR 2306	69.49		
BIR 2307	39.13	VATable Sales	1,941.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.46
Amount Due	1,940.69	VAT Zero Rated Sales	0.00
Add : VAT	166.77	VAT Amount	166.77
TOTAL AMOUNT DUE	2,107.46	TOTAL SALES	2,216.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/4200/0/10/06-17-2017/23

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

Bill ID. : 851297471312

Collection Ref. Code : 1837-59-527-5

Account ID : 8512430000-6

Customer Name : RAGANAS,FRANCISCA C TM

Meter Number : 541202 GS6

Period : May 2017

Premise Address: WHITE RD INAYAWAN

Billing Address: WHITE RD INAYAWAN

TOTAL AMOUNT DUE : 4,434.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85124300006

BC11/207.6/4200/0/10/06-17-2017/23

519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314563883031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193550

31404300001

Date : 06-17-2017

BC11/207.6/4700/0525763/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3140430000-1

Collection Ref. Code : 1821-34-548-7

Customer Information----------

Name : SATUROS,ESMERALDA

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	572996 GS6	Pole No	:	0525763
Serial No	:	93543540	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6565
Period From	:	05-16-2017	Prev Rdg	:	6433
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	1046	Billed kWh	:	132

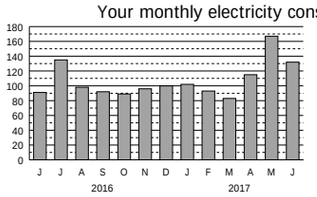
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 838.50	16.77
Sub-Total		29.73
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		4.74
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		184.12
CURRENT BILL - JUNE 2017		1,486.95
TOTAL AMOUNT DUE		2,325.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.95		
Less : VAT	111.47		
Amount Net of VAT	1,375.48		
Less: BIR 2306	46.45		
BIR 2307	26.25	VATable Sales	1,302.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.65
Amount Due	1,302.78	VAT Zero Rated Sales	0.00
Add : VAT	111.47	VAT Amount	111.47
TOTAL AMOUNT DUE	1,414.25	TOTAL SALES	1,486.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/4700/0/10/06-17-2017/23

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

Bill ID. : 314563883031

Collection Ref. Code : 1821-34-548-7

Account ID : 3140430000-1

Customer Name : SATUROS,ESMERALDA

Meter Number : 572996 GS6

Period : May 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,325.40

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31404300001

BC11/207.6/4700/0/10/06-17-2017/23

520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280579275431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192590

28074208837

Date : 06-17-2017

BC11/207.6/5110/0559192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807420883-7

Collection Ref. Code : 1859-23-659-6

Customer Information----------

Name : MENGUITO,ARSENIA BATONGHINOG

Premise Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004258	Pole No	:	0559192
Serial No	:	121573069	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2507
Period From	:	05-16-2017	Prev Rdg	:	2438
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

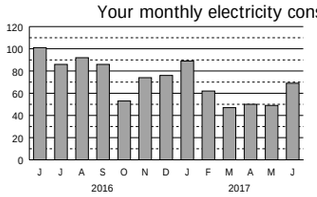
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 126.83
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.91
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		83.07
CURRENT BILL - JUNE 2017		624.10
TOTAL AMOUNT DUE		960.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 339.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.10		
Less : VAT	46.14		
Amount Net of VAT	577.96		
Less: BIR 2306	19.22		
BIR 2307	10.90	VATable Sales	541.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.93
Amount Due	547.84	VAT Zero Rated Sales	0.00
Add : VAT	46.14	VAT Amount	46.14
TOTAL AMOUNT DUE	593.98	TOTAL SALES	624.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/5110/0/10/06-17-2017/23

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

Bill ID. : 280579275431

Collection Ref. Code : 1859-23-659-6

Account ID : 2807420883-7

Customer Name : MENGUITO,ARSENIA BATONGHINOG

Meter Number : MTR1004258

Period : May 2017

Premise Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 960.88 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28074208837

BC11/207.6/5110/0/10/06-17-2017/23

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218992658384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194790

21858458868

Date : 06-17-2017

BC11/207.6/5120/0559192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2185845886-8

Collection Ref. Code : 1859-58-119-6

Customer Information----------

Name : TIONGCO,MAXIMINO JR.CANONIO

Premise Address: SITIO PALWA MARIA INAYAWAN, CEBU CITY

Billing Address: SITIO PALWA MARIA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017439	Pole No	:	0559192
Serial No	:	121542080	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5244
Period From	:	05-16-2017	Prev Rdg	:	5031
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	236	Billed kWh	:	213

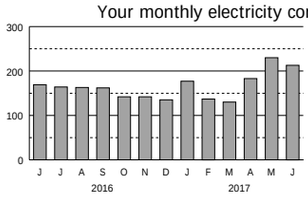
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,560.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,560.00	51.20
Sub-Total		72.11
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		299.83
CURRENT BILL - JUNE 2017		2,423.19
TOTAL AMOUNT DUE		4,983.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,007.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.19		
Less : VAT	182.44		
Amount Net of VAT	2,240.75		
Less: BIR 2306	76.02		
BIR 2307	42.79	VATable Sales	2,123.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.39
Amount Due	2,121.94	VAT Zero Rated Sales	0.00
Add : VAT	182.44	VAT Amount	182.44
TOTAL AMOUNT DUE	2,304.38	TOTAL SALES	2,423.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/5120/0/10/06-17-2017/23

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

Bill ID. : 218992658384

Collection Ref. Code : 1859-58-119-6

Account ID : 2185845886-8

Customer Name : TIONGCO,MAXIMINO JR.CANONIO

Meter Number : MTR1017439

Period : May 2017

Premise Address: SITIO PALWA MARIA INAYAWAN, CEBU CITY

Billing Address: SITIO PALWA MARIA INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 4,983.26 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21858458868

BC11/207.6/5120/0/10/06-17-2017/23

522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532054897794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199765

53251585989

Date : 06-17-2017

BC11/207.6/5200/0559192/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5325158598-9

Collection Ref. Code : 1849-39-890-9

Customer Information----------

Name : ABASOLO,KATHLEEN NADELA

Premise Address: CORNER PALWA MARIA WHITE ROAD

Billing Address: CORNER PALWA MARIA WHITE ROAD

TIN :

Metering Information----------

Meter No	:	397746GS6	Pole No	:	0559192
Serial No	:	71365285	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13458
Period From	:	05-16-2017	Prev Rdg	:	13231
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	236	Billed kWh	:	227

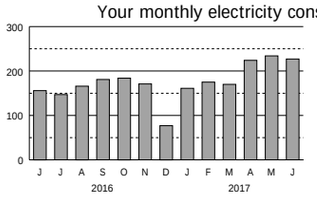
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		151.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 151.50	3.03
Sub-Total		25.32
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		5.03
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		312.85
CURRENT BILL - JUNE 2017		2,523.92
Debit Adjustments		2,460.00
TOTAL AMOUNT DUE		5,135.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.92		
Less : VAT	188.12		
Amount Net of VAT	2,335.80		
Less: BIR 2306	78.39		
BIR 2307	44.55	VATable Sales	2,211.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.73
Amount Due	2,212.86	VAT Zero Rated Sales	0.00
Add : VAT	188.12	VAT Amount	188.12
TOTAL AMOUNT DUE	2,400.98	TOTAL SALES	2,523.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/5200/0/10/06-17-2017/23

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

Bill ID. : 532054897794

Collection Ref. Code : 1849-39-890-9

Account ID : 5325158598-9

Customer Name : ABASOLO,KATHLEEN NADELA

Meter Number : 397746GS6

Period : May 2017

Premise Address: CORNER PALWA MARIA WHITE ROAD

Billing Address: CORNER PALWA MARIA WHITE ROAD

TOTAL AMOUNT DUE : 5,135.40 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53251585989

BC11/207.6/5200/0/10/06-17-2017/23

523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531869291002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199622

53154300007

Date : 06-17-2017

BC11/207.6/5300/0559213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315430000-7

Collection Ref. Code : 1823-58-803-4

Customer Information----------

Name : SAYSON,MARIVIC A

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	374034GS6	Pole No	:	0559213
Serial No	:	2003137464	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9271
Period From	:	05-16-2017	Prev Rdg	:	9204
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	260	Billed kWh	:	67

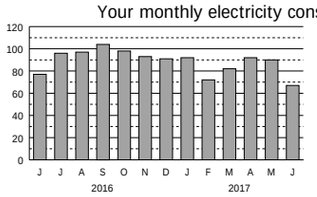
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 110.72
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.13
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		82.27
CURRENT BILL - JUNE 2017		620.21
TOTAL AMOUNT DUE		1,570.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 906.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.21		
Less : VAT	46.33		
Amount Net of VAT	573.88		
Less: BIR 2306	19.31		
BIR 2307	10.84	VATable Sales	537.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	543.73	VAT Zero Rated Sales	0.00
Add : VAT	46.33	VAT Amount	46.33
TOTAL AMOUNT DUE	590.06	TOTAL SALES	620.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/5300/0/10/06-17-2017/23

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

Bill ID. : 531869291002

Collection Ref. Code : 1823-58-803-4

Account ID : 5315430000-7

Customer Name : SAYSON,MARIVIC A

Meter Number : 374034GS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,570.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53154300007

BC11/207.6/5300/0/10/06-17-2017/23

524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031265234047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187348

03158240162

Date : 06-16-2017

BC11/207.6/5850/0525994/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0315824016-2

Collection Ref. Code : 1853-90-527-5

Customer Information----------

Name : MARCO,MARCELINA VILLARIN

Premise Address: SITIO WHITE ROAD INAYAWAN,CEBU CITY

Billing Address: SITIO WHITE ROAD INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014323	Pole No	:	0525994
Serial No	:	51859922	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2196
Period From	:	05-16-2017	Prev Rdg	:	2158
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

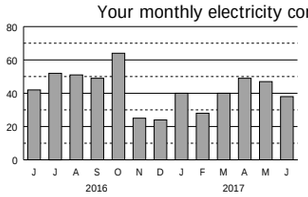
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 178.57
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.07
CURRENT BILL - JUNE 2017		227.56
TOTAL AMOUNT DUE		550.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 331.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.56		
Less : VAT	16.53		
Amount Net of VAT	211.03		
Less: BIR 2306	6.88		
BIR 2307	3.86	VATable Sales	191.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.54
Amount Due	200.29	VAT Zero Rated Sales	0.00
Add : VAT	16.53	VAT Amount	16.53
TOTAL AMOUNT DUE	216.82	TOTAL SALES	227.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/5850/0/10/06-16-2017/23

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

Bill ID. : 031265234047

Collection Ref. Code : 1853-90-527-5

Account ID : 0315824016-2

Customer Name : MARCO,MARCELINA VILLARIN

Meter Number : MTR1014323

Period : May 2017

Premise Address: SITIO WHITE ROAD INAYAWAN,CEBU CITY

Billing Address: SITIO WHITE ROAD INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 550.74

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03158240162

BC11/207.6/5850/0/10/06-16-2017/23

525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894593480875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198232

89462300008

Date : 06-17-2017

BC11/207.6/5900/0507642/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946230000-8

Collection Ref. Code : 1811-70-152-3

Customer Information----------

Name : CATURZA,MA LUISITA K.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	262502GS6	Pole No	:	0507642
Serial No	:	48015798	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	44259
Period From	:	05-16-2017	Prev Rdg	:	44071
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	620	Billed kWh	:	188

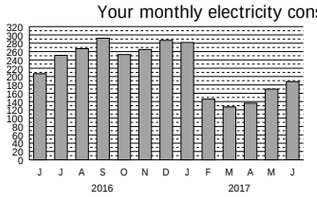
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,893.50	37.87
Sub-Total		56.32
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		263.75
CURRENT BILL - JUNE 2017		2,131.14
TOTAL AMOUNT DUE		4,024.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,467.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.14		
Less : VAT	160.19		
Amount Net of VAT	1,970.95		
Less: BIR 2306	66.74		
BIR 2307	37.63	VATable Sales	1,867.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.56
Amount Due	1,866.58	VAT Zero Rated Sales	0.00
Add : VAT	160.19	VAT Amount	160.19
TOTAL AMOUNT DUE	2,026.77	TOTAL SALES	2,131.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/5900/0/10/06-17-2017/23

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

Bill ID. : 894593480875

Collection Ref. Code : 1811-70-152-3
Account ID : 8946230000-8
Customer Name : CATURZA,MA LUISITA K.
Meter Number : 262502GS6
Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,024.44 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89462300008

BC11/207.6/5900/0/10/06-17-2017/23

526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709646024504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191193

70974228952

Date : 06-17-2017

BC11/207.6/6700/0507614/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7097422895-2

Collection Ref. Code : 1855-50-794-3

Customer Information----------

Name : CALINAWAN,OSCAR RAMOS

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY

Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007552	Pole No	:	0507614
Serial No	:	121520744	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	25175
Period From	:	05-16-2017	Prev Rdg	:	24113
No of Days	:	31	Diff Rdg	:	1062
Avg kWh/day	:	34.26	Registered	:	1062
Conn Load	:	242	Billed kWh	:	1062

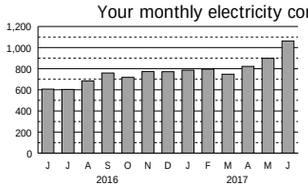
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,500.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,888.58
Transmission Charge	0.3752/kWh	398.46
System Loss Charge	0.8255/kWh	876.68
Sub-Total		7,163.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,859.14
Supply Charge	0.4118/kWh	437.33
Metering Charge	0.6989/kWh	742.23
	5.00/month	5.00
Sub-Total		3,043.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	104.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 6,500.00	130.00
Sub-Total		234.26
Government Charges		
Franchise Tax - Local		78.31
Value Added Tax		
Generation		420.76
Transmission		9.36
System Loss		59.07
Distribution		365.24
Others		37.51
Universal Charge		
Missionary Electrification	0.1561/kWh	165.78
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	205.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.69
Sub-Total		1,476.20
CURRENT BILL - JUNE 2017		11,917.88
TOTAL AMOUNT DUE		18,417.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 10,472.75

Your monthly electricity consumption chart



Avg Monthly Usage : 771.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,917.88		
Less : VAT	891.94		
Amount Net of VAT	11,025.94		
Less: BIR 2306	371.64		
BIR 2307	210.40	VATable Sales	10,441.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	584.26
Amount Due	10,443.90	VAT Zero Rated Sales	0.00
Add : VAT	891.94	VAT Amount	891.94
TOTAL AMOUNT DUE	11,335.84	TOTAL SALES	11,917.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/6700/0/10/06-17-2017/23

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

Bill ID. : 709646024504

Collection Ref. Code : 1855-50-794-3

Account ID : 7097422895-2

Customer Name : CALINAWAN,OSCAR RAMOS

Meter Number : MTR1007552

Period : May 2017

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY

Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 18,417.88 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70974228952

BC11/207.6/6700/0/10/06-17-2017/23

527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943316084004
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192110

94383300004

Date : 06-17-2017

BC11/207.6/6900/0507621/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438330000-4

Collection Ref. Code : 1829-33-665-7

Customer Information----------

Name : BALOLOT,GLICERIO C TM

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	378074GS6	Pole No	:	0507621
Serial No	:	2003139504	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16394
Period From	:	05-16-2017	Prev Rdg	:	16257
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

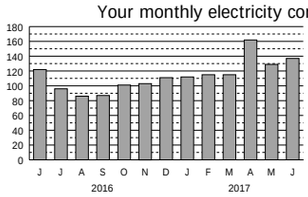
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,452.50	29.05
Sub-Total		42.50
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.33
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		192.56
CURRENT BILL - JUNE 2017		1,556.19
TOTAL AMOUNT DUE		3,008.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,777.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.19		
Less : VAT	117.07		
Amount Net of VAT	1,439.12		
Less: BIR 2306	48.80		
BIR 2307	27.48	VATable Sales	1,363.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.49
Amount Due	1,362.84	VAT Zero Rated Sales	0.00
Add : VAT	117.07	VAT Amount	117.07
TOTAL AMOUNT DUE	1,479.91	TOTAL SALES	1,556.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/6900/0/10/06-17-2017/23

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

Bill ID. : 943316084004

Collection Ref. Code : 1829-33-665-7
Account ID : 9438330000-4
Customer Name : BALOLOT,GLICERIO C TM
Meter Number : 378074GS6
Period : May 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,008.73 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94383300004

BC11/207.6/6900/0/10/06-17-2017/23

528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652466487667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195371

65207327431

Date : 06-17-2017

BC11/207.6/7000/0507621/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520732743-1

Collection Ref. Code : 1857-59-338-3

Customer Information----------

Name : MILLAVELEZ,LONIE DELA TORRE

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014175 EFS6	Pole No	:	0507621
Serial No	:	121446790	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2524
Period From	:	05-16-2017	Prev Rdg	:	2435
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

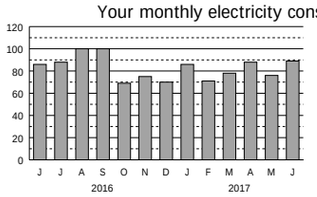
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 71.67
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.79
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		115.68
CURRENT BILL - JUNE 2017		904.01
TOTAL AMOUNT DUE		1,620.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 877.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.01		
Less : VAT	67.37		
Amount Net of VAT	836.64		
Less: BIR 2306	28.08		
BIR 2307	15.88	VATable Sales	788.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.31
Amount Due	792.68	VAT Zero Rated Sales	0.00
Add : VAT	67.37	VAT Amount	67.37
TOTAL AMOUNT DUE	860.05	TOTAL SALES	904.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7000/0/10/06-17-2017/23

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

Bill ID. : 652466487667

Collection Ref. Code : 1857-59-338-3
Account ID : 6520732743-1
Customer Name : MILLAVELEZ,LONIE DELA TORRE
Meter Number : 014175 EFS6
Period : May 2017

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,620.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65207327431

BC11/207.6/7000/0/10/06-17-2017/23

529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910837428699
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191905

91022469935

Date : 06-17-2017

BC11/207.6/7000/0559234/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102246993-5

Collection Ref. Code : 1855-88-896-3

Customer Information----------

Name : MANLANGIT,EVELYN VILLACES

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY
Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY

TIN :

Metering Information----------

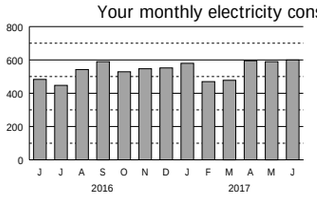
Meter No	:	519410 GS6	Pole No	:	0559234
Serial No	:	71972101	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	27245
Period From	:	05-16-2017	Prev Rdg	:	26645
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	236	Billed kWh	:	600

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,589.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,326.88
Transmission Charge	0.3752/kWh	225.12
System Loss Charge	0.8255/kWh	495.30
Sub-Total		4,047.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,590.00	131.80
Sub-Total		190.70
Government Charges		
Franchise Tax - Local		44.70
Value Added Tax		
Generation		237.72
Transmission		5.29
System Loss		33.38
Distribution		206.61
Others		28.25
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		841.79
CURRENT BILL - JUNE 2017		6,801.57
TOTAL AMOUNT DUE		13,391.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 6,525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 538.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,801.57		
Less : VAT	511.25		
Amount Net of VAT	6,290.32		
Less: BIR 2306	213.04		
BIR 2307	120.09	VATable Sales	5,959.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.54
Amount Due	5,957.19	VAT Zero Rated Sales	0.00
Add : VAT	511.25	VAT Amount	511.25
TOTAL AMOUNT DUE	6,468.44	TOTAL SALES	6,801.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7000/0/10/06-17-2017/23

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

Bill ID. : 910837428699

Collection Ref. Code : 1855-88-896-3
Account ID : 9102246993-5
Customer Name : MANLANGIT,EVELYN VILLACES
Meter Number : 519410 GS6
Period : May 2017

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY
Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 13,391.41 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91022469935

BC11/207.6/7000/0/10/06-17-2017/23

530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673154291024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190283

67385129662

Date : 06-17-2017

BC11/207.6/7500/0507635/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6738512966-2

Collection Ref. Code : 1861-39-374-1

Customer Information----------

Name : OLIVEROS,FLORDELISA GOMORA

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY

Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563767 GS6	Pole No	:	0507635
Serial No	:	57999488	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2459
Period From	:	05-16-2017	Prev Rdg	:	2411
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	444	Billed kWh	:	48

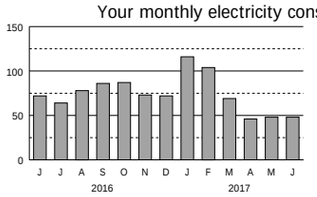
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 179.84
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.62
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		49.57
CURRENT BILL - JUNE 2017		335.86
TOTAL AMOUNT DUE		666.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 319.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.86		
Less : VAT	24.56		
Amount Net of VAT	311.30		
Less: BIR 2306	10.24		
BIR 2307	5.77	VATable Sales	286.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.01
Amount Due	295.29	VAT Zero Rated Sales	0.00
Add : VAT	24.56	VAT Amount	24.56
TOTAL AMOUNT DUE	319.85	TOTAL SALES	335.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7500/0/10/06-17-2017/23

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

Bill ID. : 673154291024

Collection Ref. Code : 1861-39-374-1

Account ID : 6738512966-2

Customer Name : OLIVEROS,FLORDELISA GOMORA

Meter Number : 563767 GS6

Period : May 2017

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY

Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 666.18 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67385129662

BC11/207.6/7500/0/10/06-17-2017/23

531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869792448889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188490

86965505232

Date : 06-17-2017

BC11/207.6/7500/0526006/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696550523-2

Collection Ref. Code : 1857-23-494-4

Customer Information----------

Name : FERNANDEZ,AMALIA CERIACO

Premise Address: H-033 BAMBOO INAYAWAN,CEBU CITY

Billing Address: H-033 BAMBOO INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003140 EFS6	Pole No	:	0526006
Serial No	:	94724952	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1534
Period From	:	05-16-2017	Prev Rdg	:	1501
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	230	Billed kWh	:	33

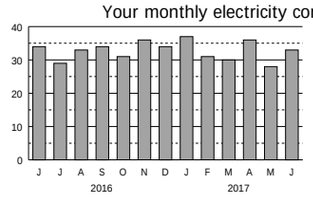
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 158.59
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 13.13
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		30.96
CURRENT BILL - JUNE 2017		194.39
TOTAL AMOUNT DUE		315.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.39		
Less : VAT	14.00		
Amount Net of VAT	180.39		
Less: BIR 2306	5.84		
BIR 2307	3.29	VATable Sales	163.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.96
Amount Due	171.26	VAT Zero Rated Sales	0.00
Add : VAT	14.00	VAT Amount	14.00
TOTAL AMOUNT DUE	185.26	TOTAL SALES	194.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7500/0/10/06-17-2017/23

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

Bill ID. : 869792448889

Collection Ref. Code : 1857-23-494-4

Account ID : 8696550523-2

Customer Name : FERNANDEZ,AMALIA CERIACO

Meter Number : 003140 EFS6

Period : May 2017

Premise Address: H-033 BAMBOO INAYAWAN,CEBU CITY

Billing Address: H-033 BAMBOO INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 315.15 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86965505232

BC11/207.6/7500/0/10/06-17-2017/23

532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146706102165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192631

14693300007

Date : 06-17-2017

BC11/207.6/7500/0507635/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469330000-7

Collection Ref. Code : 1835-69-746-1

Customer Information----------

Name : SALADAS,RAMON E TM

Premise Address: WHITE RD INAYAWAN

Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	377926GS6	Pole No	:	0507635
Serial No	:	2003139402	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15964
Period From	:	05-16-2017	Prev Rdg	:	15917
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

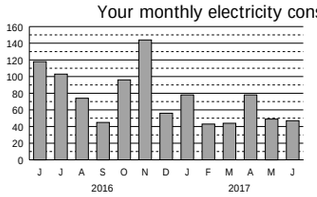
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 1,067.50	21.35
Sub-Total		- 161.26
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		50.47
CURRENT BILL - JUNE 2017		345.73
TOTAL AMOUNT DUE		691.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 722.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.73		
Less : VAT	25.86		
Amount Net of VAT	319.87		
Less: BIR 2306	10.78		
BIR 2307	5.95	VATable Sales	295.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.61
Amount Due	303.14	VAT Zero Rated Sales	0.00
Add : VAT	25.86	VAT Amount	25.86
TOTAL AMOUNT DUE	329.00	TOTAL SALES	345.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7500/0/10/06-17-2017/23

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

Bill ID. : 146706102165

Collection Ref. Code : 1835-69-746-1

Account ID : 1469330000-7

Customer Name : SALADAS,RAMON E TM

Meter Number : 377926GS6

Period : May 2017

Premise Address: WHITE RD INAYAWAN

Billing Address: WHITE RD INAYAWAN

TOTAL AMOUNT DUE : 691.14

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14693300007

BC11/207.6/7500/0/10/06-17-2017/23

533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402581665425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188393

40213300003

Date : 06-17-2017

BC11/207.6/7600/0507635/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021330000-3

Collection Ref. Code : 1815-38-908-7

Customer Information----------

Name : CAJELES,RUBY TM A.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	286260SS6	Pole No	:	0507635
Serial No	:	32471565	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14604
Period From	:	05-16-2017	Prev Rdg	:	14416
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	150	Billed kWh	:	188

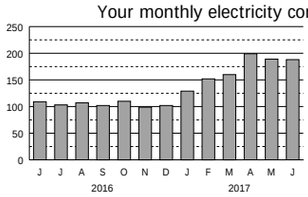
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,379.00	87.58
Sub-Total		106.03
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		270.13
CURRENT BILL - JUNE 2017		2,187.23
TOTAL AMOUNT DUE		4,344.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 2,222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.23		
Less : VAT	166.20		
Amount Net of VAT	2,021.03		
Less: BIR 2306	69.25		
BIR 2307	38.63	VATable Sales	1,917.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.93
Amount Due	1,913.15	VAT Zero Rated Sales	0.00
Add : VAT	166.20	VAT Amount	166.20
TOTAL AMOUNT DUE	2,079.35	TOTAL SALES	2,187.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7600/0/10/06-17-2017/23

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

Bill ID. : 402581665425

Collection Ref. Code : 1815-38-908-7

Account ID : 4021330000-3

Customer Name : CAJELES,RUBY TM A.

Meter Number : 286260SS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,344.18 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40213300003

BC11/207.6/7600/0/10/06-17-2017/23

534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492927281978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196657

49247833376

Date : 06-17-2017

BC11/207.6/7700/0507635/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4924783337-6

Collection Ref. Code : 1859-56-932-3

Customer Information----------

Name : LUMACANG,JELLY CAJELIS

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY

Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017442	Pole No	:	0507635
Serial No	:	121541865	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4676
Period From	:	05-16-2017	Prev Rdg	:	4527
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

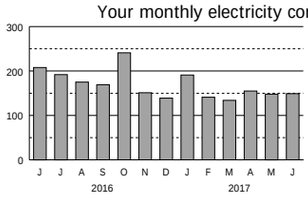
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,434.50	68.69
Sub-Total		83.32
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		11.37
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		214.15
CURRENT BILL - JUNE 2017		1,733.89
TOTAL AMOUNT DUE		3,427.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,694.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.89		
Less : VAT	131.76		
Amount Net of VAT	1,602.13		
Less: BIR 2306	54.91		
BIR 2307	30.62	VATable Sales	1,519.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.39
Amount Due	1,516.60	VAT Zero Rated Sales	0.00
Add : VAT	131.76	VAT Amount	131.76
TOTAL AMOUNT DUE	1,648.36	TOTAL SALES	1,733.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7700/0/10/06-17-2017/23

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

Bill ID. : 492927281978

Collection Ref. Code : 1859-56-932-3

Account ID : 4924783337-6

Customer Name : LUMACANG,JELLY CAJELIS

Meter Number : MTR1017442

Period : May 2017

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY

Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,427.20 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49247833376

BC11/207.6/7700/0/10/06-17-2017/23

535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239932082355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189901

23995894005

Date : 06-17-2017

BC11/207.6/7700/0507635/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2399589400-5

Collection Ref. Code : 1855-51-059-6

Customer Information----------

Name : CONTADO,JOY JEAN YAP

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005380 EFS6	Pole No	:	0507635
Serial No	:	97689404	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3109
Period From	:	05-16-2017	Prev Rdg	:	3052
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

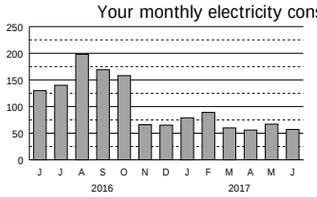
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 153.83
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.14
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		64.43
CURRENT BILL - JUNE 2017		463.18
TOTAL AMOUNT DUE		1,060.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.18		
Less : VAT	34.28		
Amount Net of VAT	428.90		
Less: BIR 2306	14.27		
BIR 2307	8.03	VATable Sales	398.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.15
Amount Due	406.60	VAT Zero Rated Sales	0.00
Add : VAT	34.28	VAT Amount	34.28
TOTAL AMOUNT DUE	440.88	TOTAL SALES	463.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7700/0/10/06-17-2017/23

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

Bill ID. : 239932082355

Collection Ref. Code : 1855-51-059-6

Account ID : 2399589400-5

Customer Name : CONTADO,JOY JEAN YAP

Meter Number : 005380 EFS6

Period : May 2017

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,060.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23995894005

BC11/207.6/7700/0/10/06-17-2017/23

536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278659922203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192070

27838785072

Date : 06-17-2017

BC11/207.6/7700/0507635/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2783878507-2

Collection Ref. Code : 1855-32-992-1

Customer Information----------

Name : GARCIA,EDNA MANLANGIT

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY

Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014140	Pole No	:	0507635
Serial No	:	34494615	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6280
Period From	:	05-16-2017	Prev Rdg	:	6055
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	295	Billed kWh	:	225

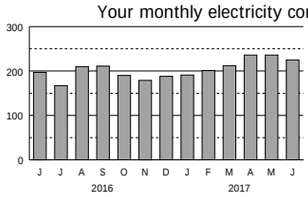
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,692.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,338.50	106.77
Sub-Total		128.86
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		17.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		323.45
CURRENT BILL - JUNE 2017		2,618.85
TOTAL AMOUNT DUE		5,311.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,646.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.85		
Less : VAT	199.04		
Amount Net of VAT	2,419.81		
Less: BIR 2306	82.94		
BIR 2307	46.25	VATable Sales	2,295.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.41
Amount Due	2,290.62	VAT Zero Rated Sales	0.00
Add : VAT	199.04	VAT Amount	199.04
TOTAL AMOUNT DUE	2,489.66	TOTAL SALES	2,618.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7700/0/10/06-17-2017/23

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

Bill ID. : 278659922203

Collection Ref. Code : 1855-32-992-1

Account ID : 2783878507-2

Customer Name : GARCIA,EDNA MANLANGIT

Meter Number : MTR1014140

Period : May 2017

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY

Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 5,311.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27838785072

BC11/207.6/7700/0/10/06-17-2017/23

537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311832638679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192435

31155194785

Date : 06-17-2017

BC11/207.6/7700/0507635/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3115519478-5

Collection Ref. Code : 1853-80-506-8

Customer Information----------

Name : BONGCAWIL,CATHERINE ABAIS

Premise Address: SITIO BAMBOO NORTH ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO BAMBOO NORTH ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559941 GS6	Pole No	:	0507635
Serial No	:	79625365	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4689
Period From	:	05-16-2017	Prev Rdg	:	4578
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	254	Billed kWh	:	111

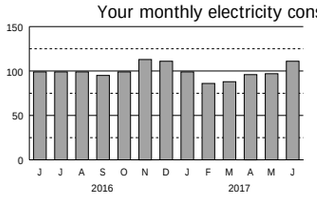
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		31.39
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.76
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		155.75
CURRENT BILL - JUNE 2017		1,258.50
TOTAL AMOUNT DUE		2,282.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 995.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.50		
Less : VAT	94.60		
Amount Net of VAT	1,163.90		
Less: BIR 2306	39.41		
BIR 2307	22.22	VATable Sales	1,102.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.15
Amount Due	1,102.27	VAT Zero Rated Sales	0.00
Add : VAT	94.60	VAT Amount	94.60
TOTAL AMOUNT DUE	1,196.87	TOTAL SALES	1,258.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/7700/0/10/06-17-2017/23

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

Bill ID. : 311832638679

Collection Ref. Code : 1853-80-506-8
Account ID : 3115519478-5
Customer Name : BONGCAWIL,CATHERINE ABAIS
Meter Number : 559941 GS6
Period : May 2017

Premise Address: SITIO BAMBOO NORTH ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO BAMBOO NORTH ROAD INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,282.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31155194785

BC11/207.6/7700/0/10/06-17-2017/23

538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246793697009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193125

24684300007

Date : 06-17-2017

BC11/207.6/8200/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2468430000-7

Collection Ref. Code : 1825-27-560-2

Customer Information----------

Name : LAZARAGA,RONIE D

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029075	Pole No	:	0523086
Serial No	:	33542832	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5546
Period From	:	05-16-2017	Prev Rdg	:	5402
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	140	Billed kWh	:	144

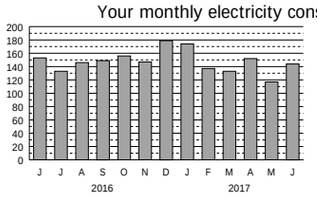
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,355.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.7002/kWh	100.83
System Loss Charge	0.812/kWh	116.93
Sub-Total		1,016.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		41.25
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		57.05
Transmission		2.29
System Loss		7.59
Distribution		50.04
Others		6.28
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		202.92
CURRENT BILL - JUNE 2017		1,677.41
TOTAL AMOUNT DUE		3,033.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,719.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.41		
Less : VAT	123.25		
Amount Net of VAT	1,554.16		
Less: BIR 2306	51.37		
BIR 2307	29.71	VATable Sales	1,474.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.67
Amount Due	1,473.08	VAT Zero Rated Sales	0.00
Add : VAT	123.25	VAT Amount	123.25
TOTAL AMOUNT DUE	1,596.33	TOTAL SALES	1,677.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/8200/0/10/06-17-2017/23

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

Bill ID. : 246793697009

Collection Ref. Code : 1825-27-560-2

Account ID : 2468430000-7

Customer Name : LAZARAGA,RONIE D

Meter Number : MTR1029075

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,033.40 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24684300007

BC11/207.6/8200/0/10/06-17-2017/23

539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510108394621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192160

51094300004

Date : 06-17-2017

BC11/207.6/8300/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109430000-4

Collection Ref. Code : 1831-68-737-2

Customer Information----------

Name : VILLAGONZALO,CANCIANO A

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1046307	Pole No	:	0523086
Serial No	:	121754484	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8321
Period From	:	05-16-2017	Prev Rdg	:	8207
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

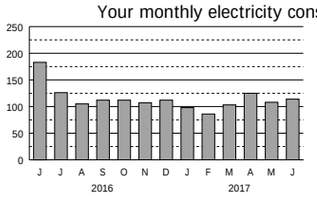
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,214.50	24.29
Sub-Total		35.48
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.28
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		160.36
CURRENT BILL - JUNE 2017		1,296.02
TOTAL AMOUNT DUE		2,510.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,376.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.02		
Less : VAT	97.53		
Amount Net of VAT	1,198.49		
Less: BIR 2306	40.64		
BIR 2307	22.88	VATable Sales	1,135.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.83
Amount Due	1,134.97	VAT Zero Rated Sales	0.00
Add : VAT	97.53	VAT Amount	97.53
TOTAL AMOUNT DUE	1,232.50	TOTAL SALES	1,296.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/8300/0/10/06-17-2017/23

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

Bill ID. : 510108394621

Collection Ref. Code : 1831-68-737-2

Account ID : 5109430000-4

Customer Name : VILLAGONZALO,CANCIANO A

Meter Number : MTR1046307

Period : May 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 2,510.54

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51094300004

BC11/207.6/8300/0/10/06-17-2017/23

540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219684105403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195034

21999672039

Date : 06-17-2017

BC11/207.6/8400/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2199967203-9

Collection Ref. Code : 1851-24-755-6

Customer Information----------

Name : PARAGELE,ROLANDO ROMARES

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN

Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	507911 GS6	Pole No	:	0523086
Serial No	:	53471339	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13447
Period From	:	05-16-2017	Prev Rdg	:	13207
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	233	Billed kWh	:	240

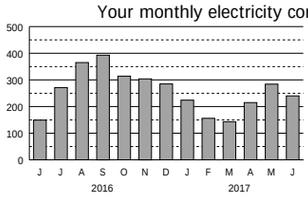
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,155.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,156.00	63.12
Sub-Total		86.68
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		338.44
CURRENT BILL - JUNE 2017		2,735.75
TOTAL AMOUNT DUE		5,891.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,355.00

Your monthly electricity consumption chart



Avg Monthly Usage : 257.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,735.75		
Less : VAT	206.13		
Amount Net of VAT	2,529.62		
Less: BIR 2306	85.88		
BIR 2307	48.31	VATable Sales	2,397.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.31
Amount Due	2,395.43	VAT Zero Rated Sales	0.00
Add : VAT	206.13	VAT Amount	206.13
TOTAL AMOUNT DUE	2,601.56	TOTAL SALES	2,735.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/8400/0/10/06-17-2017/23

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

Bill ID. : 219684105403

Collection Ref. Code : 1851-24-755-6

Account ID : 2199967203-9

Customer Name : PARAGELE,ROLANDO ROMARES

Meter Number : 507911 GS6

Period : May 2017

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN

Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN

TOTAL AMOUNT DUE : 5,891.74 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21999672039

BC11/207.6/8400/0/10/06-17-2017/23

541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676743937997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191613

67672300000

Date : 06-17-2017

BC11/207.6/8500/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767230000-0

Collection Ref. Code : 1811-87-686-2

Customer Information----------

Name : FORMENTERA,EMMANUEL TM L.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	450612GS6	Pole No	:	0523086
Serial No	:	86494832	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	26884
Period From	:	05-16-2017	Prev Rdg	:	26620
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	100	Billed kWh	:	264

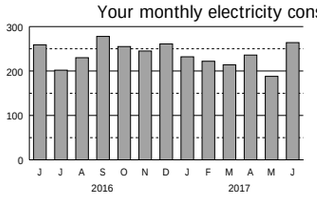
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,115.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,463.83
Transmission Charge	0.3752/kWh	99.05
System Loss Charge	0.8255/kWh	217.93
Sub-Total		1,780.81
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,115.00	42.30
Sub-Total		68.21
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		104.61
Transmission		2.33
System Loss		14.68
Distribution		91.25
Others		10.53
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		368.74
CURRENT BILL - JUNE 2017		2,978.15
TOTAL AMOUNT DUE		5,093.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,598.00

Your monthly electricity consumption chart



Avg Monthly Usage : 237.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,978.15		
Less : VAT	223.40		
Amount Net of VAT	2,754.75		
Less: BIR 2306	93.10		
BIR 2307	52.58	VATable Sales	2,609.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.34
Amount Due	2,609.07	VAT Zero Rated Sales	0.00
Add : VAT	223.40	VAT Amount	223.40
TOTAL AMOUNT DUE	2,832.47	TOTAL SALES	2,978.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/8500/0/10/06-17-2017/23

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

Bill ID. : 676743937997

Collection Ref. Code : 1811-87-686-2

Account ID : 6767230000-0

Customer Name : FORMENTERA,EMMANUEL TM L.

Meter Number : 450612GS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 5,093.27 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67672300000

BC11/207.6/8500/0/10/06-17-2017/23

542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473765839641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190116

47319501996

Date : 06-17-2017

BC11/207.6/8650/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4731950199-6

Collection Ref. Code : 1853-57-035-4

Customer Information----------

Name : ARMERO,EUGENE BONBON

Premise Address: SITIO BAMBOO INAYAWAN CEBU CITY

Billing Address: SITIO BAMBOO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	552349 GS6	Pole No	:	0523086
Serial No	:	53512434	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	30493
Period From	:	05-16-2017	Prev Rdg	:	29896
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	460	Billed kWh	:	597

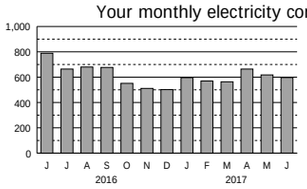
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,910.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,310.25
Transmission Charge	0.3752/kWh	223.99
System Loss Charge	0.8255/kWh	492.82
Sub-Total		4,027.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,911.00	138.22
Sub-Total		196.83
Government Charges		
Franchise Tax - Local		44.53
Value Added Tax		
Generation		236.53
Transmission		5.26
System Loss		33.21
Distribution		205.58
Others		28.96
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.03
Sub-Total		838.48
CURRENT BILL - JUNE 2017		6,775.56
TOTAL AMOUNT DUE		13,686.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 7,290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 614.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,775.56		
Less : VAT	509.54		
Amount Net of VAT	6,266.02		
Less: BIR 2306	212.32		
BIR 2307	119.63	VATable Sales	5,937.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.94
Amount Due	5,934.07	VAT Zero Rated Sales	0.00
Add : VAT	509.54	VAT Amount	509.54
TOTAL AMOUNT DUE	6,443.61	TOTAL SALES	6,775.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/8650/0/10/06-17-2017/23

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

Bill ID. : 473765839641

Collection Ref. Code : 1853-57-035-4

Account ID : 4731950199-6

Customer Name : ARMERO,EUGENE BONBON

Meter Number : 552349 GS6

Period : May 2017

Premise Address: SITIO BAMBOO INAYAWAN CEBU CITY

Billing Address: SITIO BAMBOO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 13,686.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47319501996

BC11/207.6/8650/0/10/06-17-2017/23

543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948367933568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193738

94834086442

Date : 06-17-2017

BC11/207.6/8650/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483408644-2

Collection Ref. Code : 1853-61-158-1

Customer Information----------

Name : OCARIZA,NELIA TACANLOY

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554522 GS6	Pole No	:	0523086
Serial No	:	78193393	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2324
Period From	:	05-16-2017	Prev Rdg	:	2267
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	360	Billed kWh	:	57

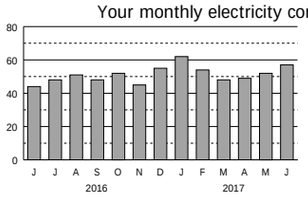
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 150.90
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 11.78
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		64.81
CURRENT BILL - JUNE 2017		466.49
TOTAL AMOUNT DUE		878.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 332.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.49		
Less : VAT	34.64		
Amount Net of VAT	431.85		
Less: BIR 2306	14.42		
BIR 2307	8.09	VATable Sales	401.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.17
Amount Due	409.34	VAT Zero Rated Sales	0.00
Add : VAT	34.64	VAT Amount	34.64
TOTAL AMOUNT DUE	443.98	TOTAL SALES	466.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/8650/0/10/06-17-2017/23

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

Bill ID. : 948367933568

Collection Ref. Code : 1853-61-158-1

Account ID : 9483408644-2

Customer Name : OCARIZA,NELIA TACANLOY

Meter Number : 554522 GS6

Period : May 2017

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 878.22 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94834086442

BC11/207.6/8650/0/10/06-17-2017/23

544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342481241555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191363

34231959809

Date : 06-17-2017

BC11/207.6/8650/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3423195980-9

Collection Ref. Code : 1855-81-527-3

Customer Information----------

Name : KINTANAR,FLORITA PLACIA

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6443 EES6	Pole No	:	0523086
Serial No	:	05881966	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6169
Period From	:	05-16-2017	Prev Rdg	:	6022
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

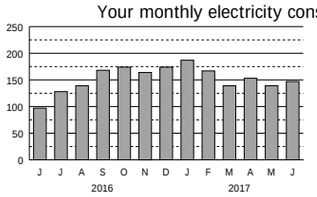
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		48.95
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		7.19
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		207.02
CURRENT BILL - JUNE 2017		1,673.17
TOTAL AMOUNT DUE		3,399.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,062.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.17		
Less : VAT	125.98		
Amount Net of VAT	1,547.19		
Less: BIR 2306	52.51		
BIR 2307	29.54	VATable Sales	1,466.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.04
Amount Due	1,465.14	VAT Zero Rated Sales	0.00
Add : VAT	125.98	VAT Amount	125.98
TOTAL AMOUNT DUE	1,591.12	TOTAL SALES	1,673.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/8650/0/10/06-17-2017/23

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

Bill ID. : 342481241555

Collection Ref. Code : 1855-81-527-3

Account ID : 3423195980-9

Customer Name : KINTANAR,FLORITA PLACIA

Meter Number : 6443 EES6

Period : May 2017

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 3,399.23 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34231959809

BC11/207.6/8650/0/10/06-17-2017/23

545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006541406199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190136

00638881268

Date : 06-17-2017

BC11/207.6/8750/0523086/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063888126-8

Collection Ref. Code : 1859-32-227-1

Customer Information----------

Name : BOCO,CHERYL BELASOTO

Premise Address: BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120318	Pole No	:	0523086
Serial No	:	40070874	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1874
Period From	:	05-16-2017	Prev Rdg	:	1795
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

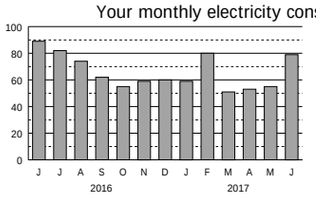
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 106.06
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 8.00
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		98.69
CURRENT BILL - JUNE 2017		756.56
TOTAL AMOUNT DUE		1,183.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 813.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.56		
Less : VAT	56.12		
Amount Net of VAT	700.44		
Less: BIR 2306	23.40		
BIR 2307	13.26	VATable Sales	657.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.57
Amount Due	663.78	VAT Zero Rated Sales	0.00
Add : VAT	56.12	VAT Amount	56.12
TOTAL AMOUNT DUE	719.90	TOTAL SALES	756.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/8750/0/10/06-17-2017/23

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

Bill ID. : 006541406199

Collection Ref. Code : 1859-32-227-1

Account ID : 0063888126-8

Customer Name : BOCO,CHERYL BELASOTO

Meter Number : MTR1120318

Period : May 2017

Premise Address: BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,183.18 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00638881268

BC11/207.6/8750/0/10/06-17-2017/23

546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154989802085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195726

15413428440

Date : 06-17-2017

BC11/207.6/8800/0523093/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541342844-0

Collection Ref. Code : 1857-29-980-9

Customer Information----------

Name : ISAAC,VENGIELYN GUANTERO

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085101	Pole No	:	0523093
Serial No	:	40040125	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5653
Period From	:	04-17-2017	Prev Rdg	:	5196
No of Days	:	60	Diff Rdg	:	457
Avg kWh/day	:	7.62	Registered	:	457
Conn Load	:	218	Billed kWh	:	457

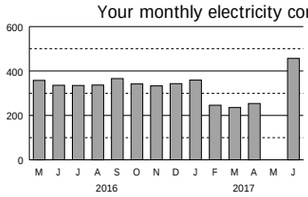
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,796.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,533.97
Transmission Charge	0.3752/kWh	171.47
System Loss Charge	0.8255/kWh	377.25
Sub-Total		3,082.69
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 2,796.50	55.93
Sub-Total		100.80
Government Charges		
Franchise Tax - Local		33.72
Value Added Tax		
Generation		181.07
Transmission		4.03
System Loss		25.41
Distribution		157.51
Others		16.14
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		635.60
CURRENT BILL - JUNE 2017		5,131.70
TOTAL AMOUNT DUE		7,928.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,553.00

Your monthly electricity consumption chart



Avg Monthly Usage : 330.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,131.70		
Less : VAT	384.16		
Amount Net of VAT	4,747.54		
Less: BIR 2306	160.05		
BIR 2307	90.60	VATable Sales	4,496.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.44
Amount Due	4,496.89	VAT Zero Rated Sales	0.00
Add : VAT	384.16	VAT Amount	384.16
TOTAL AMOUNT DUE	4,881.05	TOTAL SALES	5,131.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/8800/0/10/06-17-2017/23

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

Bill ID. : 154989802085

Collection Ref. Code : 1857-29-980-9

Account ID : 1541342844-0

Customer Name : ISAAC,VENGIELYN GUANTERO

Meter Number : MTR1085101

Period : Apr 2017

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 7,928.25 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15413428440

BC11/207.6/8800/0/10/06-17-2017/23

547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936912177480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188917

93683300003

Date : 06-17-2017

BC11/207.6/9200/0559262/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368330000-3

Collection Ref. Code : 1835-49-908-2

Customer Information----------

Name : DUAVIS,ROSALINDA E TM

Premise Address: WHITE RD INAYAWAN

Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1142570	Pole No	:	0559262
Serial No	:	40099122	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4078
Period From	:	05-16-2017	Prev Rdg	:	3876
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

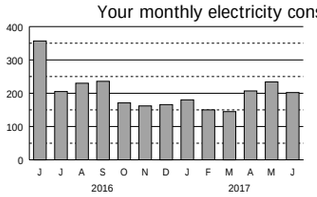
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,607.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,608.00	52.16
Sub-Total		71.99
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		284.84
CURRENT BILL - JUNE 2017(ESTIMATE)		2,302.40
TOTAL AMOUNT DUE		4,910.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.40		
Less : VAT	173.47		
Amount Net of VAT	2,128.93		
Less: BIR 2306	72.27		
BIR 2307	40.65	VATable Sales	2,017.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.37
Amount Due	2,016.01	VAT Zero Rated Sales	0.00
Add : VAT	173.47	VAT Amount	173.47
TOTAL AMOUNT DUE	2,189.48	TOTAL SALES	2,302.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/9200/0/10/06-17-2017/23

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

Bill ID. : 936912177480

Collection Ref. Code : 1835-49-908-2

Account ID : 9368330000-3

Customer Name : DUAVIS,ROSALINDA E TM

Meter Number : MTR1142570

Period : May 2017

Premise Address: WHITE RD INAYAWAN

Billing Address: WHITE RD INAYAWAN

TOTAL AMOUNT DUE : 4,910.39

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93683300003

BC11/207.6/9200/0/10/06-17-2017/23

548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855104173684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195792

85574300001

Date : 06-17-2017

BC11/207.6/9500/0523492/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8557430000-1

Collection Ref. Code : 1825-17-965-4

Customer Information----------

Name : GABISAN,MANUEL JR A

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077324	Pole No	:	0523492
Serial No	:	40009932	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3832
Period From	:	05-16-2017	Prev Rdg	:	3568
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	160	Billed kWh	:	264

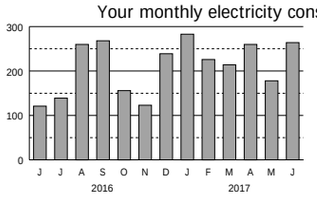
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,463.83
Transmission Charge	0.3752/kWh	99.05
System Loss Charge	0.8255/kWh	217.93
Sub-Total		1,780.81
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,947.00	38.94
Sub-Total		64.85
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		104.61
Transmission		2.33
System Loss		14.68
Distribution		91.25
Others		10.13
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		368.32
CURRENT BILL - JUNE 2017		2,974.37
TOTAL AMOUNT DUE		4,921.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 2,856.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,974.37		
Less : VAT	223.00		
Amount Net of VAT	2,751.37		
Less: BIR 2306	92.93		
BIR 2307	52.51	VATable Sales	2,606.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.32
Amount Due	2,605.93	VAT Zero Rated Sales	0.00
Add : VAT	223.00	VAT Amount	223.00
TOTAL AMOUNT DUE	2,828.93	TOTAL SALES	2,974.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/9500/0/10/06-17-2017/23

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

Bill ID. : 855104173684

Collection Ref. Code : 1825-17-965-4

Account ID : 8557430000-1

Customer Name : GABISAN,MANUEL JR A

Meter Number : MTR1077324

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,921.14 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85574300001 BC11/207.6/9500/0/10/06-17-2017/23 549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770404937709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189267

77073300004

Date : 06-17-2017

BC11/207.6/10000/0523464/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7707330000-4

Collection Ref. Code : 1827-75-533-4

Customer Information----------

Name : SEPIO,MARIA CIELITO V

Premise Address: WHITE ROAD INAYAWAN PARDO

Billing Address: WHITE ROAD INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	263473GS6	Pole No	:	0523464
Serial No	:	41247815	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	28889
Period From	:	05-16-2017	Prev Rdg	:	28210
No of Days	:	31	Diff Rdg	:	679
Avg kWh/day	:	21.90	Registered	:	679
Conn Load	:	100	Billed kWh	:	679

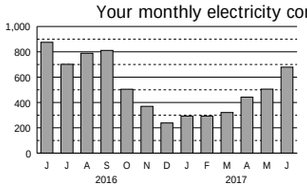
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,635.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,764.92
Transmission Charge	0.3752/kWh	254.76
System Loss Charge	0.8255/kWh	560.51
Sub-Total		4,580.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 5,635.00	112.70
Sub-Total		179.35
Government Charges		
Franchise Tax - Local		50.30
Value Added Tax		
Generation		269.02
Transmission		5.99
System Loss		37.76
Distribution		233.74
Others		27.56
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.20
Sub-Total		947.85
CURRENT BILL - JUNE 2017		7,655.21
TOTAL AMOUNT DUE		13,290.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 4,851.00

Your monthly electricity consumption chart



Avg Monthly Usage : 525.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,655.21		
Less : VAT	574.07		
Amount Net of VAT	7,081.14		
Less: BIR 2306	239.21		
BIR 2307	135.15	VATable Sales	6,707.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	373.78
Amount Due	6,706.78	VAT Zero Rated Sales	0.00
Add : VAT	574.07	VAT Amount	574.07
TOTAL AMOUNT DUE	7,280.85	TOTAL SALES	7,655.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/10000/0/10/06-17-2017/23

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

Bill ID. : 770404937709

Collection Ref. Code : 1827-75-533-4

Account ID : 7707330000-4

Customer Name : SEPIO,MARIA CIELITO V

Meter Number : 263473GS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN PARDO

Billing Address: WHITE ROAD INAYAWAN PARDO

TOTAL AMOUNT DUE : 13,290.43 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77073300004 BC11/207.6/10000/0/10/06-17-2017/23 550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105785429591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10577191157

1010189641
Date : 06-17-2017
BC11/207.6/10450/0523464/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1057719115-7
Collection Ref. Code : 1861-35-809-1

Customer Information----------
Name : SEVILLA,RALPH JACOB
Premise Address: NARRA ST. R. OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: NARRA ST. R. OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY
TIN :

Metering Information----------

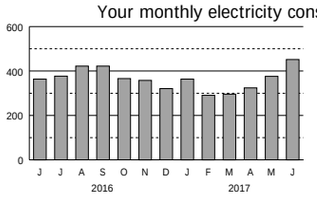
Meter No	:	162907WS6	Pole No	:	0523464
Serial No	:	47312925	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	47980
Period From	:	05-16-2017	Prev Rdg	:	47528
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	1168	Billed kWh	:	452

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,506.25
Transmission Charge	0.3752/kWh	169.59
System Loss Charge	0.8255/kWh	373.13
Sub-Total		3,048.97
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 930.00	18.60
Sub-Total		62.98
Government Charges		
Franchise Tax - Local		33.08
Value Added Tax		
Generation		179.08
Transmission		3.99
System Loss		25.14
Distribution		155.80
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		623.96
CURRENT BILL - JUNE 2017		5,034.21
TOTAL AMOUNT DUE		5,964.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2017 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 364.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,034.21		
Less : VAT	375.54		
Amount Net of VAT	4,658.67		
Less: BIR 2306	156.49		
BIR 2307	88.87	VATable Sales	4,410.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.42
Amount Due	4,413.31	VAT Zero Rated Sales	0.00
Add : VAT	375.54	VAT Amount	375.54
TOTAL AMOUNT DUE	4,788.85	TOTAL SALES	5,034.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/10450/0/10/06-17-2017/23

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

Bill ID. : 105785429591

Collection Ref. Code : 1861-35-809-1
Account ID : 1057719115-7
Customer Name : SEVILLA,RALPH JACOB
Meter Number : 162907WS6
Period : May 2017

Premise Address: NARRA ST. R. OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: NARRA ST. R. OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 5,964.34 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10577191157

BC11/207.6/10450/0/10/06-17-2017/23

551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655162388079
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196363

6551050211

Date : 06-17-2017

BC11/207.6/10900/0559283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6551050021-1

Collection Ref. Code : 1857-26-149-6

Customer Information----------

Name : OCAMPO,WILMA CASTANARES

Premise Address: OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

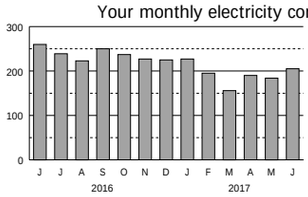
Meter No	:	7670 EES6	Pole No	:	0559283
Serial No	:	05836164	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8854
Period From	:	05-16-2017	Prev Rdg	:	8649
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	344	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,059.50	41.19
Sub-Total		61.31
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		287.54
CURRENT BILL - JUNE 2017		2,323.24
TOTAL AMOUNT DUE		4,382.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 2,085.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.24		
Less : VAT	174.61		
Amount Net of VAT	2,148.63		
Less: BIR 2306	72.76		
BIR 2307	41.02	VATable Sales	2,035.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.93
Amount Due	2,034.85	VAT Zero Rated Sales	0.00
Add : VAT	174.61	VAT Amount	174.61
TOTAL AMOUNT DUE	2,209.46	TOTAL SALES	2,323.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/10900/0/10/06-17-2017/23

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

Bill ID. : 655162388079

Collection Ref. Code : 1857-26-149-6
Account ID : 6551050021-1
Customer Name : OCAMPO,WILMA CASTANARES
Meter Number : 7670 EES6
Period : May 2017

Premise Address: OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 4,382.69 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6551050211

BC11/207.6/10900/0/10/06-17-2017/23

552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163155280972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199038

16373300009

Date : 06-17-2017

BC11/207.6/11100/1072812/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637330000-9

Collection Ref. Code : 1833-87-641-5

Customer Information----------

Name : MINOZA,CARLOTA L TM

Premise Address: WHITE ROAD INAYAWAN
Billing Address: WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	276014GS6	Pole No	:	1072812
Serial No	:	46609032	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	29231
Period From	:	05-16-2017	Prev Rdg	:	29029
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

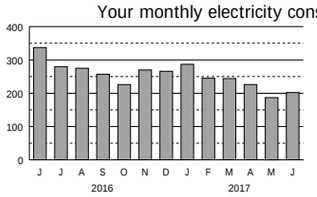
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,599.00	91.98
Sub-Total		111.81
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		289.96
CURRENT BILL - JUNE 2017		2,347.34
TOTAL AMOUNT DUE		4,449.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,497.00

Your monthly electricity consumption chart



Avg Monthly Usage : 254.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.34		
Less : VAT	178.29		
Amount Net of VAT	2,169.05		
Less: BIR 2306	74.28		
BIR 2307	41.46	VATable Sales	2,057.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.67
Amount Due	2,053.31	VAT Zero Rated Sales	0.00
Add : VAT	178.29	VAT Amount	178.29
TOTAL AMOUNT DUE	2,231.60	TOTAL SALES	2,347.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/11100/0/10/06-17-2017/23

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

Bill ID. : 163155280972

Collection Ref. Code : 1833-87-641-5
Account ID : 1637330000-9
Customer Name : MINOZA,CARLOTA L TM
Meter Number : 276014GS6
Period : May 2017

Premise Address: WHITE ROAD INAYAWAN
Billing Address: WHITE ROAD INAYAWAN

TOTAL AMOUNT DUE : 4,449.47 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16373300009

BC11/207.6/11100/0/10/06-17-2017/23

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809606797842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191635

80951658402

Date : 06-17-2017

BC11/207.6/11550/1402382/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095165840-2

Collection Ref. Code : 1857-56-551-7

Customer Information----------

Name : GO,HENSON PAYALES

Premise Address: M1 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY

Billing Address: M1 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011783 EFS6	Pole No	:	1402382
Serial No	:	121436976	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4608
Period From	:	05-16-2017	Prev Rdg	:	4321
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	1500	Billed kWh	:	287

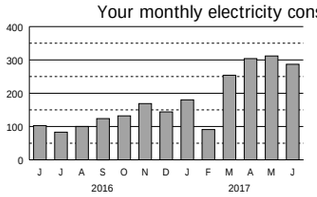
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,408.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,591.36
Transmission Charge	0.3752/kWh	107.68
System Loss Charge	0.8255/kWh	236.92
Sub-Total		1,935.96
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,409.00	68.18
Sub-Total		96.36
Government Charges		
Franchise Tax - Local		21.44
Value Added Tax		
Generation		113.71
Transmission		2.53
System Loss		15.96
Distribution		99.14
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		403.65
CURRENT BILL - JUNE 2017		3,262.16
TOTAL AMOUNT DUE		6,671.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 3,278.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,262.16		
Less : VAT	245.48		
Amount Net of VAT	3,016.68		
Less: BIR 2306	102.28		
BIR 2307	57.60	VATable Sales	2,858.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.17
Amount Due	2,856.80	VAT Zero Rated Sales	0.00
Add : VAT	245.48	VAT Amount	245.48
TOTAL AMOUNT DUE	3,102.28	TOTAL SALES	3,262.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/11550/0/10/06-17-2017/23

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

Bill ID. : 809606797842

Collection Ref. Code : 1857-56-551-7

Account ID : 8095165840-2

Customer Name : GO,HENSON PAYALES

Meter Number : 011783 EFS6

Period : May 2017

Premise Address: M1 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY

Billing Address: M1 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 6,671.10 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80951658402

BC11/207.6/11550/0/10/06-17-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820521499950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195582

82064070871

Date : 06-17-2017

BC11/207.6/11550/1402382/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206407087-1

Collection Ref. Code : 1857-63-860-3

Customer Information----------

Name : GO,HENSON PAYALES

Premise Address: M3 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY

Billing Address: M3 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067222	Pole No	:	1402382
Serial No	:	121449790	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8706
Period From	:	05-16-2017	Prev Rdg	:	8327
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	1500	Billed kWh	:	379

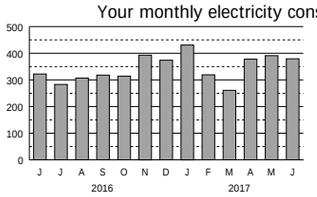
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,363.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,101.48
Transmission Charge	0.3752/kWh	142.20
System Loss Charge	0.8255/kWh	312.86
Sub-Total		2,556.54
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,363.00	87.26
Sub-Total		124.46
Government Charges		
Franchise Tax - Local		28.28
Value Added Tax		
Generation		150.17
Transmission		3.34
System Loss		21.08
Distribution		130.73
Others		18.33
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		532.49
CURRENT BILL - JUNE 2017		4,302.92
TOTAL AMOUNT DUE		8,666.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 4,138.00

Your monthly electricity consumption chart



Avg Monthly Usage : 343.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,302.92		
Less : VAT	323.65		
Amount Net of VAT	3,979.27		
Less: BIR 2306	134.86		
BIR 2307	75.97	VATable Sales	3,770.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.84
Amount Due	3,768.44	VAT Zero Rated Sales	0.00
Add : VAT	323.65	VAT Amount	323.65
TOTAL AMOUNT DUE	4,092.09	TOTAL SALES	4,302.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/11550/0/10/06-17-2017/23

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

Bill ID. : 820521499950

Collection Ref. Code : 1857-63-860-3

Account ID : 8206407087-1

Customer Name : GO,HENSON PAYALES

Meter Number : MTR1067222

Period : May 2017

Premise Address: M3 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY

Billing Address: M3 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 8,666.03 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82064070871

BC11/207.6/11550/0/10/06-17-2017/23

555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913543070353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193568

91347226507

Date : 06-17-2017

BC11/207.6/11550/1402382/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9134722650-7

Collection Ref. Code : 1857-63-869-7

Customer Information----------

Name : GO,HENSON PAYALES

Premise Address: M5 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

Billing Address: M5 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011872 EFS6	Pole No	:	1402382
Serial No	:	121437022	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6888
Period From	:	05-16-2017	Prev Rdg	:	6729
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	1500	Billed kWh	:	159

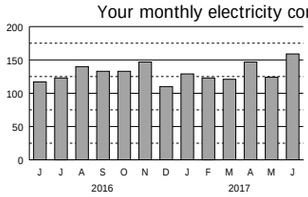
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,424.50	28.49
Sub-Total		44.10
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		6.71
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		222.72
CURRENT BILL - JUNE 2017		1,799.31
TOTAL AMOUNT DUE		3,223.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 2,928.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.31		
Less : VAT	135.15		
Amount Net of VAT	1,664.16		
Less: BIR 2306	56.32		
BIR 2307	31.77	VATable Sales	1,576.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.57
Amount Due	1,576.07	VAT Zero Rated Sales	0.00
Add : VAT	135.15	VAT Amount	135.15
TOTAL AMOUNT DUE	1,711.22	TOTAL SALES	1,799.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/11550/0/10/06-17-2017/23

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

Bill ID. : 913543070353

Collection Ref. Code : 1857-63-869-7

Account ID : 9134722650-7

Customer Name : GO,HENSON PAYALES

Meter Number : 011872 EFS6

Period : May 2017

Premise Address: M5 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

Billing Address: M5 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,223.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91347226507

BC11/207.6/11550/0/10/06-17-2017/23

556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181958746821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193975

18189117882

Date : 06-17-2017

BC11/207.6/11550/1402382/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818911788-2

Collection Ref. Code : 1857-63-851-4

Customer Information----------

Name : GO,HENSON PAYALES

Premise Address: M2 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

Billing Address: M2 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011797 EFS6	Pole No	:	1402382
Serial No	:	121436235	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9074
Period From	:	05-16-2017	Prev Rdg	:	8368
No of Days	:	31	Diff Rdg	:	706
Avg kWh/day	:	22.77	Registered	:	706
Conn Load	:	1500	Billed kWh	:	706

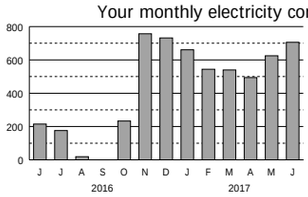
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,266.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,914.63
Transmission Charge	0.3752/kWh	264.89
System Loss Charge	0.8255/kWh	582.80
Sub-Total		4,762.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 2,266.50	45.33
Sub-Total		114.64
Government Charges		
Franchise Tax - Local		51.76
Value Added Tax		
Generation		279.72
Transmission		6.23
System Loss		39.28
Distribution		243.01
Others		19.97
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.54
Sub-Total		976.31
CURRENT BILL - JUNE 2017		7,878.34
TOTAL AMOUNT DUE		10,144.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 10,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 438.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,878.34		
Less : VAT	588.21		
Amount Net of VAT	7,290.13		
Less: BIR 2306	245.10		
BIR 2307	139.08	VATable Sales	6,902.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	388.10
Amount Due	6,905.95	VAT Zero Rated Sales	0.00
Add : VAT	588.21	VAT Amount	588.21
TOTAL AMOUNT DUE	7,494.16	TOTAL SALES	7,878.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/11550/0/10/06-17-2017/23

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

Bill ID. : 181958746821

Collection Ref. Code : 1857-63-851-4
Account ID : 1818911788-2
Customer Name : GO,HENSON PAYALES
Meter Number : 011797 EFS6
Period : May 2017

Premise Address: M2 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY
Billing Address: M2 WHITE ROAD OCAMPO DRIVE INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 10,144.98 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18189117882

BC11/207.6/11550/0/10/06-17-2017/23

557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250433414132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194312

25036341961

Date : 06-17-2017

BC11/207.6/11550/1402382/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503634196-1

Collection Ref. Code : 1857-63-863-8

Customer Information----------

Name : GO,HENSON PAYALES

Premise Address: M4 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY

Billing Address: M4 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067181	Pole No	:	1402382
Serial No	:	121450533	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12059
Period From	:	05-16-2017	Prev Rdg	:	11510
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	1500	Billed kWh	:	549

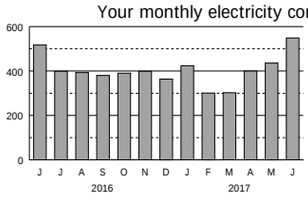
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,860.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,044.10
Transmission Charge	0.3752/kWh	205.98
System Loss Charge	0.8255/kWh	453.20
Sub-Total		3,703.28
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,860.50	97.21
Sub-Total		151.10
Government Charges		
Franchise Tax - Local		40.73
Value Added Tax		
Generation		217.51
Transmission		4.84
System Loss		30.52
Distribution		189.10
Others		23.02
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		767.27
CURRENT BILL - JUNE 2017		6,197.51
TOTAL AMOUNT DUE		11,057.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 404.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,197.51		
Less : VAT	464.99		
Amount Net of VAT	5,732.52		
Less: BIR 2306	193.73		
BIR 2307	109.42	VATable Sales	5,430.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.28
Amount Due	5,429.37	VAT Zero Rated Sales	0.00
Add : VAT	464.99	VAT Amount	464.99
TOTAL AMOUNT DUE	5,894.36	TOTAL SALES	6,197.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/11550/0/10/06-17-2017/23

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

Bill ID. : 250433414132

Collection Ref. Code : 1857-63-863-8

Account ID : 2503634196-1

Customer Name : GO,HENSON PAYALES

Meter Number : MTR1067181

Period : May 2017

Premise Address: M4 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY

Billing Address: M4 WHITE ROAD OCAMPO DRIVE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 11,057.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25036341961

BC11/207.6/11550/0/10/06-17-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432294885131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43283300002

BILLING STATEMENT

1010199311

Date : 06-17-2017

BC11/207.6/12300/1072805/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4328330000-2

Collection Ref. Code : 1829-24-296-2

Customer Information----------

Name : YAP,MARILYN V

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	383859GS6	Pole No	:	1072805
Serial No	:	2003133083	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	78092
Period From	:	05-16-2017	Prev Rdg	:	77912
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	340	Billed kWh	:	180

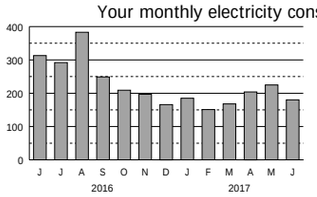
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,510.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,510.50	50.21
Sub-Total		67.88
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		254.36
CURRENT BILL - JUNE 2017		2,056.46
TOTAL AMOUNT DUE		4,566.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,236.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.46		
Less : VAT	155.09		
Amount Net of VAT	1,901.37		
Less: BIR 2306	64.62		
BIR 2307	36.31	VATable Sales	1,802.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.27
Amount Due	1,800.44	VAT Zero Rated Sales	0.00
Add : VAT	155.09	VAT Amount	155.09
TOTAL AMOUNT DUE	1,955.53	TOTAL SALES	2,056.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/12300/0/10/06-17-2017/23

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

Bill ID. : 432294885131

Collection Ref. Code : 1829-24-296-2
Account ID : 4328330000-2
Customer Name : YAP,MARILYN V
Meter Number : 383859GS6
Period : May 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,566.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43283300002

BC11/207.6/12300/0/10/06-17-2017/23

559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276053116295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191068

27693300009

Date : 06-17-2017

BC11/207.6/12600/0523352/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2769330000-9

Collection Ref. Code : 1835-72-452-3

Customer Information----------

Name : CONSTANTINO,DANILA TM P.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	276675GS6	Pole No	:	0523352
Serial No	:	44456600	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14288
Period From	:	05-16-2017	Prev Rdg	:	14218
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

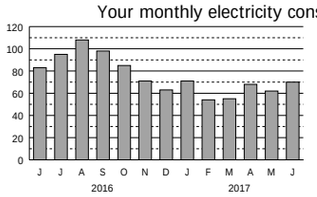
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 124.32
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.53
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		84.84
CURRENT BILL - JUNE 2017		638.00
TOTAL AMOUNT DUE		1,196.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 594.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.00		
Less : VAT	47.33		
Amount Net of VAT	590.67		
Less: BIR 2306	19.72		
BIR 2307	11.15	VATable Sales	553.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.51
Amount Due	559.80	VAT Zero Rated Sales	0.00
Add : VAT	47.33	VAT Amount	47.33
TOTAL AMOUNT DUE	607.13	TOTAL SALES	638.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/12600/0/10/06-17-2017/23

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

Bill ID. : 276053116295

Collection Ref. Code : 1835-72-452-3

Account ID : 2769330000-9

Customer Name : CONSTANTINO,DANILA TM P.

Meter Number : 276675GS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,196.96 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27693300009

BC11/207.6/12600/0/10/06-17-2017/23

560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966420869819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200196

96693300004

Date : 06-17-2017

BC11/207.6/12700/0523366/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669330000-4

Collection Ref. Code : 1835-72-392-6

Customer Information----------

Name : CANDIDO,PACENCIA A.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	524970 GS6	Pole No	:	0523366
Serial No	:	24779974	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10739
Period From	:	05-16-2017	Prev Rdg	:	10395
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	150	Billed kWh	:	344

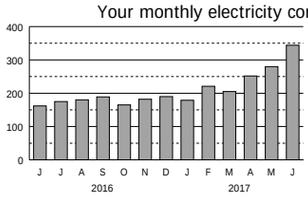
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,174.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,907.41
Transmission Charge	0.3752/kWh	129.07
System Loss Charge	0.8255/kWh	283.97
Sub-Total		2,320.45
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,995.50	119.91
Sub-Total		153.68
Government Charges		
Franchise Tax - Local		25.98
Value Added Tax		
Generation		136.29
Transmission		3.03
System Loss		19.14
Distribution		118.71
Others		21.56
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		488.60
CURRENT BILL - JUNE 2017		3,952.02
TOTAL AMOUNT DUE		7,126.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,821.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,952.02		
Less : VAT	298.73		
Amount Net of VAT	3,653.29		
Less: BIR 2306	124.49		
BIR 2307	69.79	VATable Sales	3,463.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.87
Amount Due	3,459.01	VAT Zero Rated Sales	0.00
Add : VAT	298.73	VAT Amount	298.73
TOTAL AMOUNT DUE	3,757.74	TOTAL SALES	3,952.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/12700/0/10/06-17-2017/23

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

Bill ID. : 966420869819

Collection Ref. Code : 1835-72-392-6

Account ID : 9669330000-4

Customer Name : CANDIDO,PACENCIA A.

Meter Number : 524970 GS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 7,126.73 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96693300004 BC11/207.6/12700/0/10/06-17-2017/23 561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090785624180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195885

09013300000

Date : 06-17-2017

BC11/207.6/12800/0523352/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0901330000-0

Collection Ref. Code : 1815-32-446-5

Customer Information----------

Name : CANDIDO,TEOFISTA TM R.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

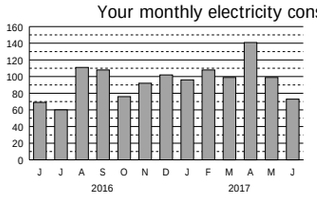
Meter No	:	298932SS6	Pole No	:	0523352
Serial No	:	32513511	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	35640
Period From	:	05-16-2017	Prev Rdg	:	35567
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		- 83.53
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 5.64
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		93.08
CURRENT BILL - JUNE 2017		715.84
TOTAL AMOUNT DUE		1,836.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 1,546.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.84		
Less : VAT	53.64		
Amount Net of VAT	662.20		
Less: BIR 2306	22.36		
BIR 2307	12.55	VATable Sales	622.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.44
Amount Due	627.29	VAT Zero Rated Sales	0.00
Add : VAT	53.64	VAT Amount	53.64
TOTAL AMOUNT DUE	680.93	TOTAL SALES	715.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/12800/0/10/06-17-2017/23

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

Bill ID. : 090785624180

Collection Ref. Code : 1815-32-446-5
Account ID : 0901330000-0
Customer Name : CANDIDO,TEOFISTA TM R.
Meter Number : 298932SS6
Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,836.24 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09013300000

BC11/207.6/12800/0/10/06-17-2017/23

562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166026802005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199904

16693300002

Date : 06-17-2017

BC11/207.6/13500/0523345/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669330000-2

Collection Ref. Code : 1835-72-368-3

Customer Information----------

Name : BACALSO,NORMA TAPERE

Premise Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN PARDO,CEBU CITY

Billing Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3318 EVS6	Pole No	:	0523345
Serial No	:	01522559	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1729
Period From	:	05-16-2017	Prev Rdg	:	1694
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

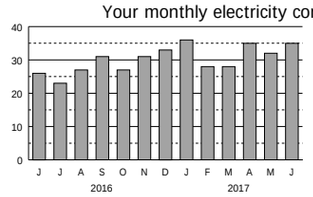
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 166.87
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.76
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		32.96
CURRENT BILL - JUNE 2017		207.32
TOTAL AMOUNT DUE		394.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 197.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.32		
Less : VAT	14.98		
Amount Net of VAT	192.34		
Less: BIR 2306	6.24		
BIR 2307	3.51	VATable Sales	174.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.98
Amount Due	182.59	VAT Zero Rated Sales	0.00
Add : VAT	14.98	VAT Amount	14.98
TOTAL AMOUNT DUE	197.57	TOTAL SALES	207.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/13500/0/10/06-17-2017/23

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

Bill ID. : 166026802005

Collection Ref. Code : 1835-72-368-3
Account ID : 1669330000-2
Customer Name : BACALSO,NORMA TAPERE
Meter Number : 3318 EVS6
Period : May 2017

Premise Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN PARDO,CEBU CITY
Billing Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 394.76 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16693300002

BC11/207.6/13500/0/10/06-17-2017/23

563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576198937596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191410

57693300006

Date : 06-17-2017

BC11/207.6/13700/0523324/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5769330000-6

Collection Ref. Code : 1835-72-461-2

Customer Information----------

Name : BACALSO,FELOMINA O.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	005181 EFS6	Pole No	:	0523324
Serial No	:	92353816	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3154
Period From	:	05-16-2017	Prev Rdg	:	3036
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

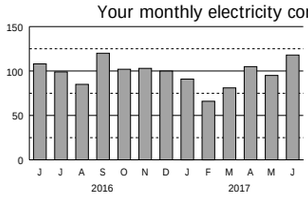
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		31.70
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		4.86
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		165.31
CURRENT BILL - JUNE 2017		1,335.61
TOTAL AMOUNT DUE		2,341.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.61		
Less : VAT	100.31		
Amount Net of VAT	1,235.30		
Less: BIR 2306	41.80		
BIR 2307	23.58	VATable Sales	1,170.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.00
Amount Due	1,169.92	VAT Zero Rated Sales	0.00
Add : VAT	100.31	VAT Amount	100.31
TOTAL AMOUNT DUE	1,270.23	TOTAL SALES	1,335.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/13700/0/10/06-17-2017/23

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

Bill ID. : 576198937596

Collection Ref. Code : 1835-72-461-2

Account ID : 5769330000-6

Customer Name : BACALSO,FELOMINA O.

Meter Number : 005181 EFS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,341.67 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57693300006

BC11/207.6/13700/0/10/06-17-2017/23

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311298738916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192551

31113300003

Date : 06-17-2017

BC11/207.6/14100/0507593/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111330000-3

Collection Ref. Code : 1815-33-857-1

Customer Information----------

Name : REYES,RICARDO L.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	245165DS6	Pole No	:	0507593
Serial No	:	12303222	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13354
Period From	:	05-16-2017	Prev Rdg	:	13280
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

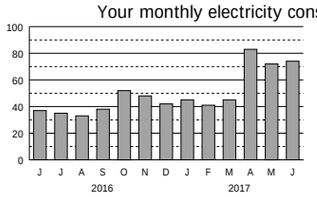
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 93.64
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.80
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		93.22
CURRENT BILL - JUNE 2017		715.48
TOTAL AMOUNT DUE		1,402.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 767.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.48		
Less : VAT	53.28		
Amount Net of VAT	662.20		
Less: BIR 2306	22.21		
BIR 2307	12.54	VATable Sales	622.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.94
Amount Due	627.45	VAT Zero Rated Sales	0.00
Add : VAT	53.28	VAT Amount	53.28
TOTAL AMOUNT DUE	680.73	TOTAL SALES	715.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/14100/0/10/06-17-2017/23

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

Bill ID. : 311298738916

Collection Ref. Code : 1815-33-857-1

Account ID : 3111330000-3

Customer Name : REYES,RICARDO L.

Meter Number : 245165DS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,402.73 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31113300003

BC11/207.6/14100/0/10/06-17-2017/23

565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501006640927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188318

50154300003

Date : 06-17-2017

BC11/207.6/14200/0507593/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015430000-3

Collection Ref. Code : 1823-56-236-1

Customer Information----------

Name : NAAG,LIBRADA C

Premise Address: OCAMPO WHITE ROAD INAYAWAN CEBU CITY

Billing Address: OCAMPO WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	314328GS6	Pole No	:	0507593
Serial No	:	47264795	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5641
Period From	:	05-16-2017	Prev Rdg	:	5594
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

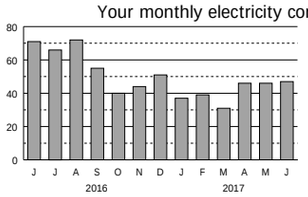
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 176.28
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.54
CURRENT BILL - JUNE 2017		328.78
TOTAL AMOUNT DUE		645.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.78		
Less : VAT	24.04		
Amount Net of VAT	304.74		
Less: BIR 2306	10.02		
BIR 2307	5.65	VATable Sales	280.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.50
Amount Due	289.07	VAT Zero Rated Sales	0.00
Add : VAT	24.04	VAT Amount	24.04
TOTAL AMOUNT DUE	313.11	TOTAL SALES	328.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/14200/0/10/06-17-2017/23

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

Bill ID. : 501006640927

Collection Ref. Code : 1823-56-236-1

Account ID : 5015430000-3

Customer Name : NAAG,LIBRADA C

Meter Number : 314328GS6

Period : May 2017

Premise Address: OCAMPO WHITE ROAD INAYAWAN CEBU CITY

Billing Address: OCAMPO WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 645.25 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50154300003

BC11/207.6/14200/0/10/06-17-2017/23

566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563977655365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198983

56324903394

Date : 06-17-2017

BC11/207.6/14300/0507593/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632490339-4

Collection Ref. Code : 1849-91-386-2

Customer Information----------

Name : BIRAO,GLEN MONDRAGON

Premise Address: WHITE ROAD INAYAWAN

Billing Address: WHITE ROAD INAYAWAN

TIN : 401-588-984-000

Metering Information----------

Meter No	:	MTR1096875	Pole No	:	0507593
Serial No	:	84446813	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2726
Period From	:	05-16-2017	Prev Rdg	:	2633
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	230	Billed kWh	:	93

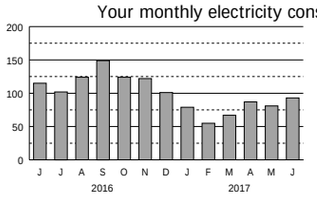
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 1,669.00	33.38
Sub-Total		- 11.54
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		127.32
CURRENT BILL - JUNE 2017		1,014.22
TOTAL AMOUNT DUE		1,828.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 855.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.22		
Less : VAT	76.37		
Amount Net of VAT	937.85		
Less: BIR 2306	31.83		
BIR 2307	17.87	VATable Sales	886.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.95
Amount Due	888.15	VAT Zero Rated Sales	0.00
Add : VAT	76.37	VAT Amount	76.37
TOTAL AMOUNT DUE	964.52	TOTAL SALES	1,014.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/14300/0/10/06-17-2017/23

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

Bill ID. : 563977655365

Collection Ref. Code : 1849-91-386-2

Account ID : 5632490339-4

Customer Name : BIRAO,GLEN MONDRAGON

Meter Number : MTR1096875

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN

Billing Address: WHITE ROAD INAYAWAN

TOTAL AMOUNT DUE : 1,828.43 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56324903394

BC11/207.6/14300/0/10/06-17-2017/23

567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290228843169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196788

29013300008

Date : 06-17-2017

BC11/207.6/14400/0507593/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2901330000-8

Collection Ref. Code : 1815-32-464-3

Customer Information----------

Name : RANDOY,MA LOURDES TM O.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	398250GS6	Pole No	:	0507593
Serial No	:	84528656	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	24164
Period From	:	05-16-2017	Prev Rdg	:	23975
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

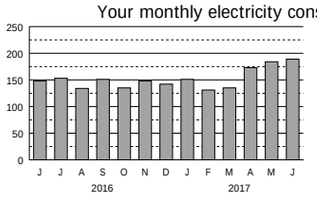
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,055.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,956.00	79.12
Sub-Total		97.67
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		13.45
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		270.45
CURRENT BILL - JUNE 2017		2,188.80
TOTAL AMOUNT DUE		4,244.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.80		
Less : VAT	166.02		
Amount Net of VAT	2,022.78		
Less: BIR 2306	69.18		
BIR 2307	38.65	VATable Sales	1,918.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.43
Amount Due	1,914.95	VAT Zero Rated Sales	0.00
Add : VAT	166.02	VAT Amount	166.02
TOTAL AMOUNT DUE	2,080.97	TOTAL SALES	2,188.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/14400/0/10/06-17-2017/23

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

Bill ID. : 290228843169

Collection Ref. Code : 1815-32-464-3
Account ID : 2901330000-8
Customer Name : RANDOY,MA LOURDES TM O.
Meter Number : 398250GS6
Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,244.59 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29013300008

BC11/207.6/14400/0/10/06-17-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190629876244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197234

19013300009

Date : 06-17-2017

BC11/207.6/14500/0507593/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1901330000-9

Collection Ref. Code : 1815-32-458-9

Customer Information----------

Name : CANDIDO,NIMFA TM C.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	429787 GS6	Pole No	:	0507593
Serial No	:	54434637	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4736
Period From	:	05-16-2017	Prev Rdg	:	4686
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

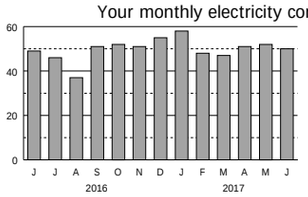
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 185.95
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.07
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		51.82
CURRENT BILL - JUNE 2017		351.22
TOTAL AMOUNT DUE		760.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.22		
Less : VAT	25.73		
Amount Net of VAT	325.49		
Less: BIR 2306	10.72		
BIR 2307	6.03	VATable Sales	299.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.09
Amount Due	308.74	VAT Zero Rated Sales	0.00
Add : VAT	25.73	VAT Amount	25.73
TOTAL AMOUNT DUE	334.47	TOTAL SALES	351.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/14500/0/10/06-17-2017/23

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

Bill ID. : 190629876244

Collection Ref. Code : 1815-32-458-9

Account ID : 1901330000-9

Customer Name : CANDIDO,NIMFA TM C.

Meter Number : 429787 GS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 760.77 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19013300009

BC11/207.6/14500/0/10/06-17-2017/23

569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880303977518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192517

88013300004

Date : 06-17-2017

BC11/207.6/14600/0507593/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801330000-4

Collection Ref. Code : 1815-32-431-7

Customer Information----------

Name : ATILLO,ANNA LUISA TM O.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	398255GS6	Pole No	:	0507593
Serial No	:	78184861	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15736
Period From	:	05-16-2017	Prev Rdg	:	15533
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

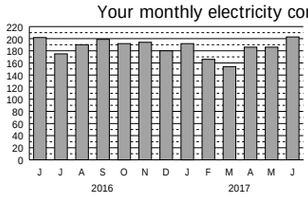
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.3752/kWh	76.17
System Loss Charge	0.8255/kWh	167.58
Sub-Total		1,369.34
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,082.00	41.64
Sub-Total		61.56
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		80.42
Transmission		1.79
System Loss		11.29
Distribution		70.30
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		284.84
CURRENT BILL - JUNE 2017		2,301.59
TOTAL AMOUNT DUE		4,383.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,082.00

Your monthly electricity consumption chart



Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.59		
Less : VAT	173.00		
Amount Net of VAT	2,128.59		
Less: BIR 2306	72.09		
BIR 2307	40.64	VATable Sales	2,016.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.84
Amount Due	2,015.86	VAT Zero Rated Sales	0.00
Add : VAT	173.00	VAT Amount	173.00
TOTAL AMOUNT DUE	2,188.86	TOTAL SALES	2,301.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/14600/0/10/06-17-2017/23

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

Bill ID. : 880303977518

Collection Ref. Code : 1815-32-431-7

Account ID : 8801330000-4

Customer Name : ATILLO,ANNA LUISA TM O.

Meter Number : 398255GS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,383.46 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88013300004

BC11/207.6/14600/0/10/06-17-2017/23

570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171140846496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189707

17154300002

Date : 06-17-2017

BC11/207.6/14700/0507586/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1715430000-2

Collection Ref. Code : 1823-61-668-2

Customer Information----------

Name : ABADEJAS,CELIA U

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	368574GS6	Pole No	:	0507586
Serial No	:	02105934	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12140
Period From	:	05-16-2017	Prev Rdg	:	12087
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	260	Billed kWh	:	53

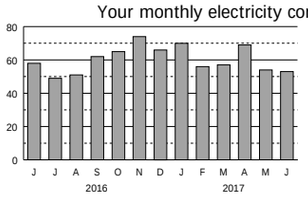
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 1,061.00	21.22
Sub-Total		- 133.03
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 10.07
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		61.24
CURRENT BILL - JUNE 2017		442.37
TOTAL AMOUNT DUE		886.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 617.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.37		
Less : VAT	33.14		
Amount Net of VAT	409.23		
Less: BIR 2306	13.81		
BIR 2307	7.68	VATable Sales	381.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.10
Amount Due	387.74	VAT Zero Rated Sales	0.00
Add : VAT	33.14	VAT Amount	33.14
TOTAL AMOUNT DUE	420.88	TOTAL SALES	442.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/14700/0/10/06-17-2017/23

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

Bill ID. : 171140846496

Collection Ref. Code : 1823-61-668-2

Account ID : 1715430000-2

Customer Name : ABADEJAS,CELIA U

Meter Number : 368574GS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 886.16

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17154300002

BC11/207.6/14700/0/10/06-17-2017/23

571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666285699972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66693300007

Date : 06-17-2017

BC11/207.6/15300/0507572/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669330000-7

Collection Ref. Code : 1835-72-383-7

Customer Information----------

Name : OCAMPO,JESSICA A.

Premise Address: BLOCK 1/ LOT19/ R.OCAMPO DRIVE INAYAWAN CEBU CITY

Billing Address: BLOCK 1/ LOT19/ R.OCAMPO DRIVE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072513	Pole No	:	0507572
Serial No	:	40042287	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3512
Period From	:	05-16-2017	Prev Rdg	:	3400
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	274	Billed kWh	:	112

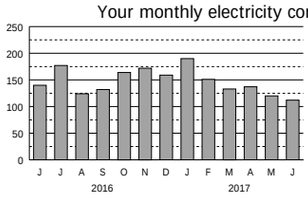
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,895.50	57.91
Sub-Total		68.91
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		9.30
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		161.94
CURRENT BILL - JUNE 2017		1,311.82
TOTAL AMOUNT DUE		2,694.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,513.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.82		
Less : VAT	99.95		
Amount Net of VAT	1,211.87		
Less: BIR 2306	41.65		
BIR 2307	23.17	VATable Sales	1,149.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.99
Amount Due	1,147.05	VAT Zero Rated Sales	0.00
Add : VAT	99.95	VAT Amount	99.95
TOTAL AMOUNT DUE	1,247.00	TOTAL SALES	1,311.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/15300/0/10/06-17-2017/23

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

Bill ID. : 666285699972

Collection Ref. Code : 1835-72-383-7
Account ID : 6669330000-7
Customer Name : OCAMPO,JESSICA A.
Meter Number : MTR1072513
Period : May 2017

Premise Address: BLOCK 1/ LOT19/ R.OCAMPO DRIVE INAYAWAN CEBU CITY
Billing Address: BLOCK 1/ LOT19/ R.OCAMPO DRIVE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,694.22 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66693300007

BC11/207.6/15300/0/10/06-17-2017/23

572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586432973988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194471

58693300004

Date : 06-17-2017

BC11/207.6/15400/0506993/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5869330000-4

Collection Ref. Code : 1835-72-497-3

Customer Information----------

Name : BAUTISTA,MARILYN J.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	241469DS6	Pole No	:	0506993
Serial No	:	12858775	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5966
Period From	:	05-16-2017	Prev Rdg	:	5931
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

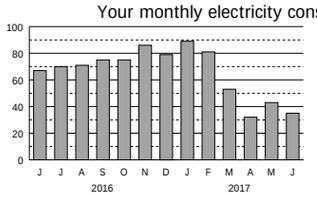
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 487.50	9.75
Sub-Total		- 160.87
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.04
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		33.72
CURRENT BILL - JUNE 2017		214.08
TOTAL AMOUNT DUE		701.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.08		
Less : VAT	15.70		
Amount Net of VAT	198.38		
Less: BIR 2306	6.54		
BIR 2307	3.63	VATable Sales	180.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.02
Amount Due	188.21	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	203.91	TOTAL SALES	214.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/15400/0/10/06-17-2017/23

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

Bill ID. : 586432973988

Collection Ref. Code : 1835-72-497-3

Account ID : 5869330000-4

Customer Name : BAUTISTA,MARILYN J.

Meter Number : 241469DS6

Period : Apr 2017 to May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 701.41 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58693300004

BC11/207.6/15400/0/10/06-17-2017/23

573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256036945200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196299

25633890741

Date : 06-17-2017

BC11/207.6/15450/0506993/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2563389074-1

Collection Ref. Code : 1857-92-959-4

Customer Information----------

Name : DEVIBAR,JULIET CALLEDO

Premise Address: R OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: R OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	409063 GS6	Pole No	:	0506993
Serial No	:	2003219931	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8966
Period From	:	05-16-2017	Prev Rdg	:	8650
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	134	Billed kWh	:	316

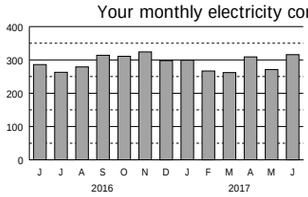
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,105.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,752.16
Transmission Charge	0.3752/kWh	118.56
System Loss Charge	0.8255/kWh	260.86
Sub-Total		2,131.58
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,564.00	131.28
Sub-Total		162.30
Government Charges		
Franchise Tax - Local		24.02
Value Added Tax		
Generation		125.19
Transmission		2.78
System Loss		17.60
Distribution		109.10
Others		22.36
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		451.59
CURRENT BILL - JUNE 2017		3,654.64
TOTAL AMOUNT DUE		6,760.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,458.00

Your monthly electricity consumption chart



Avg Monthly Usage : 292.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,654.64		
Less : VAT	277.03		
Amount Net of VAT	3,377.61		
Less: BIR 2306	115.44		
BIR 2307	64.54	VATable Sales	3,203.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.56
Amount Due	3,197.63	VAT Zero Rated Sales	0.00
Add : VAT	277.03	VAT Amount	277.03
TOTAL AMOUNT DUE	3,474.66	TOTAL SALES	3,654.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/15450/0/10/06-17-2017/23

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

Bill ID. : 256036945200

Collection Ref. Code : 1857-92-959-4

Account ID : 2563389074-1

Customer Name : DEVIBAR,JULIET CALLEDO

Meter Number : 409063 GS6

Period : May 2017

Premise Address: R OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: R OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 6,760.62 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25633890741

BC11/207.6/15450/0/10/06-17-2017/23

574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390561594099
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196570

39013300007

Date : 06-17-2017

BC11/207.6/15600/0506993/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3901330000-7

Collection Ref. Code : 1815-32-470-8

Customer Information----------

Name : BIATINGO,ENRICA TM J.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

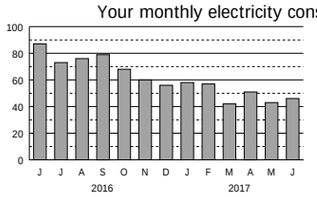
Meter No	:	321110GS6	Pole No	:	0506993
Serial No	:	49103818	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9918
Period From	:	05-16-2017	Prev Rdg	:	9872
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 172.96
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.10
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		47.45
CURRENT BILL - JUNE 2017		321.40
TOTAL AMOUNT DUE		611.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 337.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.40		
Less : VAT	23.49		
Amount Net of VAT	297.91		
Less: BIR 2306	9.79		
BIR 2307	5.52	VATable Sales	273.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.96
Amount Due	282.60	VAT Zero Rated Sales	0.00
Add : VAT	23.49	VAT Amount	23.49
TOTAL AMOUNT DUE	306.09	TOTAL SALES	321.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/15600/0/10/06-17-2017/23

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

Bill ID. : 390561594099

Collection Ref. Code : 1815-32-470-8
Account ID : 3901330000-7
Customer Name : BIATINGO,ENRICA TM J.
Meter Number : 321110GS6
Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 611.16 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39013300007

BC11/207.6/15600/0/10/06-17-2017/23

575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490980917014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196079

49013300006

Date : 06-17-2017

BC11/207.6/15700/0506993/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901330000-6

Collection Ref. Code : 1815-32-476-7

Customer Information----------

Name : MALABAGO,ANECITA TM M.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	298930SS6	Pole No	:	0506993
Serial No	:	36012787	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12437
Period From	:	05-16-2017	Prev Rdg	:	12348
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

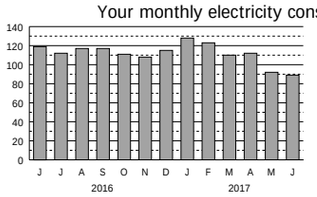
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		- 61.70
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 3.59
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		116.96
CURRENT BILL - JUNE 2017		915.26
TOTAL AMOUNT DUE		2,130.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.26		
Less : VAT	68.57		
Amount Net of VAT	846.69		
Less: BIR 2306	28.58		
BIR 2307	16.09	VATable Sales	798.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.39
Amount Due	802.02	VAT Zero Rated Sales	0.00
Add : VAT	68.57	VAT Amount	68.57
TOTAL AMOUNT DUE	870.59	TOTAL SALES	915.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/15700/0/10/06-17-2017/23

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

Bill ID. : 490980917014

Collection Ref. Code : 1815-32-476-7
Account ID : 4901330000-6
Customer Name : MALABAGO,ANECITA TM M.
Meter Number : 298930SS6
Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,130.28 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49013300006

BC11/207.6/15700/0/10/06-17-2017/23

576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214018927659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192582

21443671843

Date : 06-17-2017

BC11/207.6/16110/0523324/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2144367184-3

Collection Ref. Code : 1851-59-569-4

Customer Information----------

Name : MATA,MARLON BELINGGAN

Premise Address: WHITE ROAD OCAMPO DRIVE INAYAWAN

Billing Address: WHITE ROAD OCAMPO DRIVE INAYAWAN

TIN :

Metering Information----------

Meter No	:	525010 GS6	Pole No	:	0523324
Serial No	:	52384254	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8628
Period From	:	05-16-2017	Prev Rdg	:	8463
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	333	Billed kWh	:	165

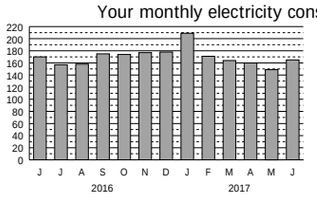
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,664.50	33.29
Sub-Total		49.49
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		7.41
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		231.59
CURRENT BILL - JUNE 2017		1,871.21
TOTAL AMOUNT DUE		3,535.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.21		
Less : VAT	140.68		
Amount Net of VAT	1,730.53		
Less: BIR 2306	58.61		
BIR 2307	33.04	VATable Sales	1,639.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.91
Amount Due	1,638.88	VAT Zero Rated Sales	0.00
Add : VAT	140.68	VAT Amount	140.68
TOTAL AMOUNT DUE	1,779.56	TOTAL SALES	1,871.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/16110/0/10/06-17-2017/23

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

Bill ID. : 214018927659

Collection Ref. Code : 1851-59-569-4

Account ID : 2144367184-3

Customer Name : MATA,MARLON BELINGGAN

Meter Number : 525010 GS6

Period : May 2017

Premise Address: WHITE ROAD OCAMPO DRIVE INAYAWAN

Billing Address: WHITE ROAD OCAMPO DRIVE INAYAWAN

TOTAL AMOUNT DUE : 3,535.53 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21443671843

BC11/207.6/16110/0/10/06-17-2017/23

577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814876900584

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193453

81425300001

Date : 06-17-2017

BC11/207.6/16300/0523485/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142530000-1

Collection Ref. Code : 1845-45-716-1

Customer Information----------

Name : DELA PENA,GEMMA M

Premise Address: OCAMPO DRIVE/ WHITE RD. INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE/ WHITE RD. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	475365GS6	Pole No	:	0523485
Serial No	:	53859175	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6270
Period From	:	05-16-2017	Prev Rdg	:	6164
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

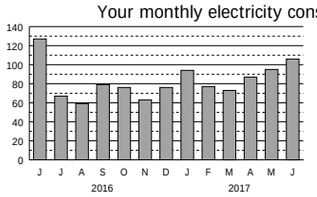
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		30.42
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		4.60
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		148.82
CURRENT BILL - JUNE 2017		1,202.55
TOTAL AMOUNT DUE		2,203.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 852.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.55		
Less : VAT	90.42		
Amount Net of VAT	1,112.13		
Less: BIR 2306	37.68		
BIR 2307	21.23	VATable Sales	1,053.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.40
Amount Due	1,053.22	VAT Zero Rated Sales	0.00
Add : VAT	90.42	VAT Amount	90.42
TOTAL AMOUNT DUE	1,143.64	TOTAL SALES	1,202.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/16300/0/10/06-17-2017/23

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

Bill ID. : 814876900584

Collection Ref. Code : 1845-45-716-1
Account ID : 8142530000-1
Customer Name : DELA PENA,GEMMA M
Meter Number : 475365GS6
Period : May 2017

Premise Address: OCAMPO DRIVE/ WHITE RD. INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE/ WHITE RD. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,203.12 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81425300001

BC11/207.6/16300/0/10/06-17-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873761587618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190065

87385128498

Date : 06-17-2017

BC11/207.6/16900/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8738512849-8

Collection Ref. Code : 1849-44-896-5

Customer Information----------

Name : LINGO,FAUSTA AUGUIS

Premise Address: R. OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: R. OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543484 GS6	Pole No	:	0506972
Serial No	:	53468741	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3579
Period From	:	05-16-2017	Prev Rdg	:	3496
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

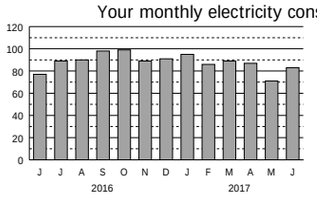
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,558.50	31.17
Sub-Total		- 49.06
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 2.31
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		110.21
CURRENT BILL - JUNE 2017		863.52
TOTAL AMOUNT DUE		1,561.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.52		
Less : VAT	65.02		
Amount Net of VAT	798.50		
Less: BIR 2306	27.09		
BIR 2307	15.18	VATable Sales	753.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.19
Amount Due	756.23	VAT Zero Rated Sales	0.00
Add : VAT	65.02	VAT Amount	65.02
TOTAL AMOUNT DUE	821.25	TOTAL SALES	863.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/16900/0/10/06-17-2017/23

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

Bill ID. : 873761587618

Collection Ref. Code : 1849-44-896-5

Account ID : 8738512849-8

Customer Name : LINGO,FAUSTA AUGUIS

Meter Number : 543484 GS6

Period : May 2017

Premise Address: R. OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: R. OCAMPO DRIVE WHITE ROAD INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,561.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87385128498

BC11/207.6/16900/0/10/06-17-2017/23

579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286878151849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195066

28693300007

Date : 06-17-2017

BC11/207.6/17200/0523485/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869330000-7

Collection Ref. Code : 1835-72-488-4

Customer Information----------

Name : ABAPO,MA LOURDES R.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	398257GS6	Pole No	:	0523485
Serial No	:	58873051	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9715
Period From	:	05-16-2017	Prev Rdg	:	9675
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

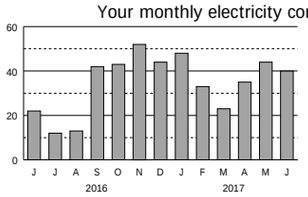
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 188.62
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.82
CURRENT BILL - JUNE 2017		238.47
TOTAL AMOUNT DUE		539.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 199.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.47		
Less : VAT	17.27		
Amount Net of VAT	221.20		
Less: BIR 2306	7.20		
BIR 2307	4.04	VATable Sales	200.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.55
Amount Due	209.96	VAT Zero Rated Sales	0.00
Add : VAT	17.27	VAT Amount	17.27
TOTAL AMOUNT DUE	227.23	TOTAL SALES	238.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/17200/0/10/06-17-2017/23

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

Bill ID. : 286878151849

Collection Ref. Code : 1835-72-488-4

Account ID : 2869330000-7

Customer Name : ABAPO,MA LOURDES R.

Meter Number : 398257GS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 539.39

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28693300007

BC11/207.6/17200/0/10/06-17-2017/23

580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266006669938
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200067

26693300001

Date : 06-17-2017

BC11/207.6/17400/0523485/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2669330000-1

Collection Ref. Code : 1835-72-371-3

Customer Information----------

Name : JUMAO-AS,CRISOSTOMO N.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072514	Pole No	:	0523485
Serial No	:	40042318	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	776
Period From	:	05-16-2017	Prev Rdg	:	750
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

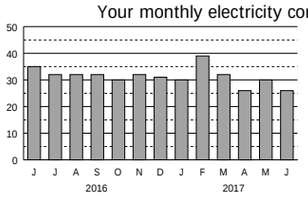
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 173.50	3.47
Sub-Total		- 162.14
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.48
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		21.09
CURRENT BILL - JUNE 2017		113.73
TOTAL AMOUNT DUE		287.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 111.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.73		
Less : VAT	8.02		
Amount Net of VAT	105.71		
Less: BIR 2306	3.33		
BIR 2307	1.87	VATable Sales	92.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.07
Amount Due	100.51	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	108.53	TOTAL SALES	113.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/17400/0/10/06-17-2017/23

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

Bill ID. : 266006669938

Collection Ref. Code : 1835-72-371-3
Account ID : 2669330000-1
Customer Name : JUMAO-AS,CRISOSTOMO N.
Meter Number : MTR1072514
Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 287.20 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26693300001

BC11/207.6/17400/0/10/06-17-2017/23

581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786193208781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195606

78693300002

Date : 06-17-2017

BC11/207.6/17600/0523485/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869330000-2

Collection Ref. Code : 1835-72-524-4

Customer Information----------

Name : UMIPIG,MARITES A.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	564890 GS6	Pole No	:	0523485
Serial No	:	52772938	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3975
Period From	:	05-16-2017	Prev Rdg	:	3844
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

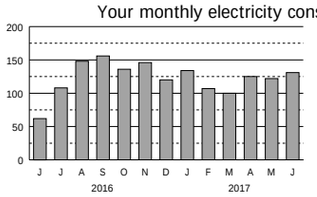
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,791.00	55.82
Sub-Total		68.68
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		9.44
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		187.75
CURRENT BILL - JUNE 2017		1,519.93
TOTAL AMOUNT DUE		2,911.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,399.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.93		
Less : VAT	115.35		
Amount Net of VAT	1,404.58		
Less: BIR 2306	48.07		
BIR 2307	26.84	VATable Sales	1,332.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.40
Amount Due	1,329.67	VAT Zero Rated Sales	0.00
Add : VAT	115.35	VAT Amount	115.35
TOTAL AMOUNT DUE	1,445.02	TOTAL SALES	1,519.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/17600/0/10/06-17-2017/23

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

Bill ID. : 786193208781

Collection Ref. Code : 1835-72-524-4
Account ID : 7869330000-2
Customer Name : UMIPIG,MARITES A.
Meter Number : 564890 GS6
Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,911.97 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78693300002

BC11/207.6/17600/0/10/06-17-2017/23

582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869936289207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86972669823

BILLING STATEMENT

1010188425

Date : 06-17-2017

BC11/207.6/17910/0507005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697266982-3

Collection Ref. Code : 1853-34-791-4

Customer Information----------

Name : BALURAN,WINDELYN ATILLO

Premise Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	484032 GS6	Pole No	:	0507005
Serial No	:	65489177	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4733
Period From	:	05-16-2017	Prev Rdg	:	4654
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	460	Billed kWh	:	79

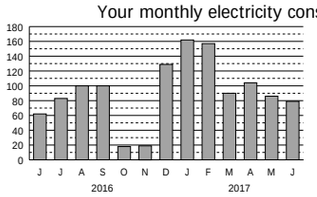
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 868.00	17.36
Sub-Total		- 97.23
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 6.94
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		99.82
CURRENT BILL - JUNE 2017		766.52
TOTAL AMOUNT DUE		1,634.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,057.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.52		
Less : VAT	57.18		
Amount Net of VAT	709.34		
Less: BIR 2306	23.84		
BIR 2307	13.43	VATable Sales	666.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.64
Amount Due	672.07	VAT Zero Rated Sales	0.00
Add : VAT	57.18	VAT Amount	57.18
TOTAL AMOUNT DUE	729.25	TOTAL SALES	766.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/17910/0/10/06-17-2017/23

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

Bill ID. : 869936289207

Collection Ref. Code : 1853-34-791-4
Account ID : 8697266982-3
Customer Name : BALURAN,WINDELYN ATILLO
Meter Number : 484032 GS6
Period : May 2017

Premise Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: R. OCAMPO DRIVE, WHITE ROAD INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,634.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86972669823

BC11/207.6/17910/0/10/06-17-2017/23

583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890936562505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195904

89013300002

Date : 06-17-2017

BC11/207.6/18100/0507005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8901330000-2

Collection Ref. Code : 1815-32-515-1

Customer Information----------

Name : CANDIDO,VIRGINIA TM J.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	145661WS6	Pole No	:	0507005
Serial No	:	49013011	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13635
Period From	:	05-16-2017	Prev Rdg	:	13509
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

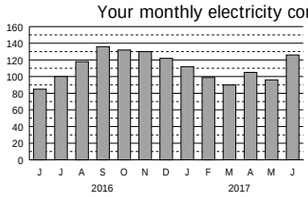
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		32.73
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		5.05
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		176.33
CURRENT BILL - JUNE 2017		1,424.52
TOTAL AMOUNT DUE		2,442.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,156.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.52		
Less : VAT	106.95		
Amount Net of VAT	1,317.57		
Less: BIR 2306	44.57		
BIR 2307	25.15	VATable Sales	1,248.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.38
Amount Due	1,247.85	VAT Zero Rated Sales	0.00
Add : VAT	106.95	VAT Amount	106.95
TOTAL AMOUNT DUE	1,354.80	TOTAL SALES	1,424.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/18100/0/10/06-17-2017/23

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

Bill ID. : 890936562505

Collection Ref. Code : 1815-32-515-1

Account ID : 8901330000-2

Customer Name : CANDIDO,VIRGINIA TM J.

Meter Number : 145661WS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,442.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89013300002

BC11/207.6/18100/0/10/06-17-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790851936650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197373

79013300003

Date : 06-17-2017

BC11/207.6/18500/0507005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901330000-3

Collection Ref. Code : 1815-32-509-7

Customer Information----------

Name : ARGENIO,HONORIO TM D.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	461390GS6	Pole No	:	0507005
Serial No	:	60538216	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7050
Period From	:	05-16-2017	Prev Rdg	:	6986
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

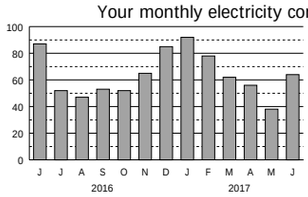
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 110.08
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.28
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		78.09
CURRENT BILL - JUNE 2017		587.85
TOTAL AMOUNT DUE		826.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 456.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.85		
Less : VAT	43.78		
Amount Net of VAT	544.07		
Less: BIR 2306	18.25		
BIR 2307	10.27	VATable Sales	509.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.31
Amount Due	515.55	VAT Zero Rated Sales	0.00
Add : VAT	43.78	VAT Amount	43.78
TOTAL AMOUNT DUE	559.33	TOTAL SALES	587.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/18500/0/10/06-17-2017/23

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

Bill ID. : 790851936650

Collection Ref. Code : 1815-32-509-7

Account ID : 7901330000-3

Customer Name : ARGENIO,HONORIO TM D.

Meter Number : 461390GS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 826.40 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79013300003

BC11/207.6/18500/0/10/06-17-2017/23

585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870281324730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189110

87072499467

Date : 06-17-2017

BC11/207.6/18710/0507551/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707249946-7

Collection Ref. Code : 1851-67-797-6

Customer Information----------

Name : GAKO,ALBERT SURINGA

Premise Address: R.OCAMPO DRIVE WHITE ROAD INAYAWAN

Billing Address: R.OCAMPO DRIVE WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	528521 GS6	Pole No	:	0507551
Serial No	:	23039235	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3165
Period From	:	05-16-2017	Prev Rdg	:	3115
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	230	Billed kWh	:	50

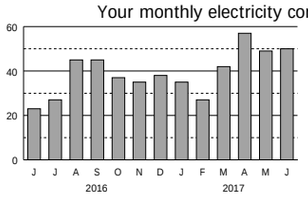
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 187.36
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.24
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		51.63
CURRENT BILL - JUNE 2017		349.62
TOTAL AMOUNT DUE		688.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 442.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.62		
Less : VAT	25.56		
Amount Net of VAT	324.06		
Less: BIR 2306	10.64		
BIR 2307	6.00	VATable Sales	297.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.07
Amount Due	307.42	VAT Zero Rated Sales	0.00
Add : VAT	25.56	VAT Amount	25.56
TOTAL AMOUNT DUE	332.98	TOTAL SALES	349.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/18710/0/10/06-17-2017/23

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

Bill ID. : 870281324730

Collection Ref. Code : 1851-67-797-6

Account ID : 8707249946-7

Customer Name : GAKO,ALBERT SURINGA

Meter Number : 528521 GS6

Period : May 2017

Premise Address: R.OCAMPO DRIVE WHITE ROAD INAYAWAN

Billing Address: R.OCAMPO DRIVE WHITE ROAD INAYAWAN

TOTAL AMOUNT DUE : 688.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87072499467

BC11/207.6/18710/0/10/06-17-2017/23

586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990265192483
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196094

99013300001

Date : 06-17-2017

BC11/207.6/18900/0507565/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901330000-1

Collection Ref. Code : 1815-32-521-6

Customer Information----------

Name : CANDIDO,MERCEDES TM S.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

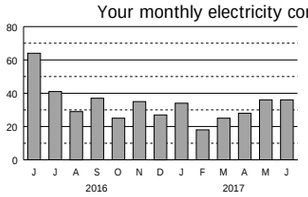
Meter No	:	297403SS6	Pole No	:	0507565
Serial No	:	41027869	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11552
Period From	:	05-16-2017	Prev Rdg	:	11516
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 171.27
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.11
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		33.93
CURRENT BILL - JUNE 2017		213.50
TOTAL AMOUNT DUE		421.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2017 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.50		
Less : VAT	15.43		
Amount Net of VAT	198.07		
Less: BIR 2306	6.43		
BIR 2307	3.62	VATable Sales	179.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.50
Amount Due	188.02	VAT Zero Rated Sales	0.00
Add : VAT	15.43	VAT Amount	15.43
TOTAL AMOUNT DUE	203.45	TOTAL SALES	213.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/18900/0/10/06-17-2017/23

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

Bill ID. : 990265192483

Collection Ref. Code : 1815-32-521-6
Account ID : 9901330000-1
Customer Name : CANDIDO,MERCEDES TM S.
Meter Number : 297403SS6
Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 421.17 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99013300001

BC11/207.6/18900/0/10/06-17-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105100945098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189560

10525300009

Date : 06-17-2017

BC11/207.6/19100/0507005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052530000-9

Collection Ref. Code : 1845-42-380-1

Customer Information----------

Name : EMPERWA,ISIDRA Z

Premise Address: OCAMPO DRIVE/ WHITE ROAD INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE/ WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	473405GS6	Pole No	:	0507005
Serial No	:	62853555	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6711
Period From	:	05-16-2017	Prev Rdg	:	6628
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	128	Billed kWh	:	83

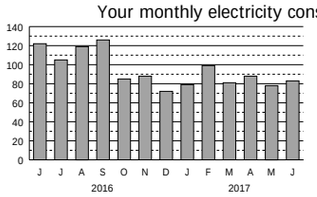
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		- 47.63
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 2.14
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		110.39
CURRENT BILL - JUNE 2017		865.13
TOTAL AMOUNT DUE		1,610.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 885.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.13		
Less : VAT	65.19		
Amount Net of VAT	799.94		
Less: BIR 2306	27.16		
BIR 2307	15.21	VATable Sales	754.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.20
Amount Due	757.57	VAT Zero Rated Sales	0.00
Add : VAT	65.19	VAT Amount	65.19
TOTAL AMOUNT DUE	822.76	TOTAL SALES	865.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/19100/0/10/06-17-2017/23

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

Bill ID. : 105100945098

Collection Ref. Code : 1845-42-380-1
Account ID : 1052530000-9
Customer Name : EMPERWA,ISIDRA Z
Meter Number : 473405GS6
Period : May 2017

Premise Address: OCAMPO DRIVE/ WHITE ROAD INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE/ WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,610.71 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10525300009

BC11/207.6/19100/0/10/06-17-2017/23

588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700027987578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70035677387

Date : 06-17-2017

BC11/207.6/19150/0507551/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003567738-7

Collection Ref. Code : 1855-32-695-7

Customer Information----------

Name : CLAROS,ROSALIE DONAIRE

Premise Address: WHITE ROAD R. OCAMPO DRIVE INAYAWAN CEBU

Billing Address: WHITE ROAD R. OCAMPO DRIVE INAYAWAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1015338	Pole No	:	0507551
Serial No	:	121749795	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	826
Period From	:	05-16-2017	Prev Rdg	:	782
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	111	Billed kWh	:	44

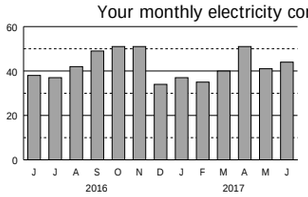
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 165.40
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.47
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		45.45
CURRENT BILL - JUNE 2017		307.75
TOTAL AMOUNT DUE		591.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 343.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.75		
Less : VAT	22.51		
Amount Net of VAT	285.24		
Less: BIR 2306	9.38		
BIR 2307	5.29	VATable Sales	262.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.94
Amount Due	270.57	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	293.08	TOTAL SALES	307.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/19150/0/10/06-17-2017/23

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

Bill ID. : 700027987578

Collection Ref. Code : 1855-32-695-7

Account ID : 7003567738-7

Customer Name : CLAROS,ROSALIE DONAIRE

Meter Number : MTR1015338

Period : May 2017

Premise Address: WHITE ROAD R. OCAMPO DRIVE INAYAWAN CEBU

Billing Address: WHITE ROAD R. OCAMPO DRIVE INAYAWAN CEBU

TOTAL AMOUNT DUE : 591.64 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70035677387

BC11/207.6/19150/0/10/06-17-2017/23

589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356193070206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196722

35684300003

Date : 06-17-2017

BC11/207.6/19200/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3568430000-3

Collection Ref. Code : 1839-66-458-4

Customer Information----------

Name : CAMPANER,FILNE E

Premise Address: R. OCAMPO DRIVE DUMPING AREA INAYAWAN CEBU CITY

Billing Address: R. OCAMPO DRIVE DUMPING AREA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	561111 GS6	Pole No	:	0523331
Serial No	:	60064519	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6594
Period From	:	05-16-2017	Prev Rdg	:	6447
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	140	Billed kWh	:	147

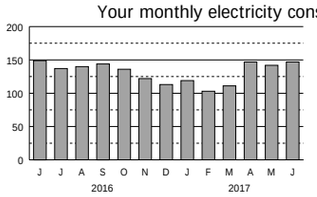
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,636.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.7002/kWh	102.93
System Loss Charge	0.812/kWh	119.36
Sub-Total		1,037.38
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,318.50	66.37
Sub-Total		80.80
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		58.24
Transmission		2.35
System Loss		7.74
Distribution		51.07
Others		11.09
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		212.11
CURRENT BILL - JUNE 2017		1,755.90
TOTAL AMOUNT DUE		3,392.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,682.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.90		
Less : VAT	130.49		
Amount Net of VAT	1,625.41		
Less: BIR 2306	54.38		
BIR 2307	31.11	VATable Sales	1,543.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.62
Amount Due	1,539.92	VAT Zero Rated Sales	0.00
Add : VAT	130.49	VAT Amount	130.49
TOTAL AMOUNT DUE	1,670.41	TOTAL SALES	1,755.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/19200/0/10/06-17-2017/23

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

Bill ID. : 356193070206

Collection Ref. Code : 1839-66-458-4

Account ID : 3568430000-3

Customer Name : CAMPANER,FILNE E

Meter Number : 561111 GS6

Period : May 2017

Premise Address: R. OCAMPO DRIVE DUMPING AREA INAYAWAN CEBU CITY

Billing Address: R. OCAMPO DRIVE DUMPING AREA INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,392.21 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35684300003

BC11/207.6/19200/0/10/06-17-2017/23

590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929314597013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199651

92994300009

Date : 06-17-2017

BC11/207.6/19300/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9299430000-9

Collection Ref. Code : 1841-25-749-4

Customer Information----------

Name : FUENTES,JAIME V

Premise Address: OCAMPO DRIVE,WHITE RD., INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE,WHITE RD., INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	561107 GS6	Pole No	:	0523331
Serial No	:	52368630	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3243
Period From	:	05-16-2017	Prev Rdg	:	3176
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	120	Billed kWh	:	67

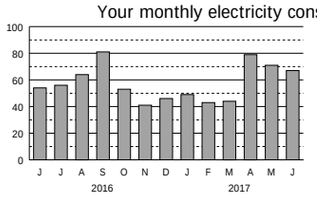
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		821.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.7002/kWh	46.91
System Loss Charge	0.812/kWh	54.40
Sub-Total		472.81
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 821.50	16.43
Sub-Total		23.01
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		26.54
Transmission		1.07
System Loss		3.52
Distribution		23.61
Others		3.38
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		95.22
CURRENT BILL - JUNE 2017		787.75
TOTAL AMOUNT DUE		1,609.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 877.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.75		
Less : VAT	58.12		
Amount Net of VAT	729.63		
Less: BIR 2306	24.24		
BIR 2307	13.95	VATable Sales	692.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.10
Amount Due	691.44	VAT Zero Rated Sales	0.00
Add : VAT	58.12	VAT Amount	58.12
TOTAL AMOUNT DUE	749.56	TOTAL SALES	787.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/19300/0/10/06-17-2017/23

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

Bill ID. : 929314597013

Collection Ref. Code : 1841-25-749-4
Account ID : 9299430000-9
Customer Name : FUENTES,JAIME V
Meter Number : 561107 GS6
Period : May 2017

Premise Address: OCAMPO DRIVE,WHITE RD., INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE,WHITE RD., INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,609.49 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92994300009

BC11/207.6/19300/0/10/06-17-2017/23

591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390506340826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196634

39032593178

Date : 06-17-2017

BC11/207.6/19310/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903259317-8

Collection Ref. Code : 1851-41-089-9

Customer Information----------

Name : ABANGAN,MARIO BACALSO

Premise Address: OCAMPO DRIVE INAYAWAN
Billing Address: OCAMPO DRIVE INAYAWAN

TIN :

Metering Information----------

Meter No	:	561137 GS6	Pole No	:	0523331
Serial No	:	20355571	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9832
Period From	:	05-16-2017	Prev Rdg	:	9444
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	472	Billed kWh	:	388

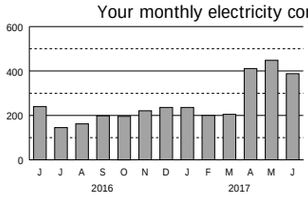
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,994.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,151.38
Transmission Charge	0.3752/kWh	145.58
System Loss Charge	0.8255/kWh	320.29
Sub-Total		2,617.25
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,994.50	99.89
Sub-Total		137.98
Government Charges		
Franchise Tax - Local		29.03
Value Added Tax		
Generation		153.73
Transmission		3.42
System Loss		21.59
Distribution		133.82
Others		20.04
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		546.46
CURRENT BILL - JUNE 2017		4,416.87
TOTAL AMOUNT DUE		9,411.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,479.00

Your monthly electricity consumption chart



Avg Monthly Usage : 252.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,416.87		
Less : VAT	332.60		
Amount Net of VAT	4,084.27		
Less: BIR 2306	138.57		
BIR 2307	77.99	VATable Sales	3,870.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.86
Amount Due	3,867.71	VAT Zero Rated Sales	0.00
Add : VAT	332.60	VAT Amount	332.60
TOTAL AMOUNT DUE	4,200.31	TOTAL SALES	4,416.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/19310/0/10/06-17-2017/23

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

Bill ID. : 390506340826

Collection Ref. Code : 1851-41-089-9
Account ID : 3903259317-8
Customer Name : ABANGAN,MARIO BACALSO
Meter Number : 561137 GS6
Period : May 2017

Premise Address: OCAMPO DRIVE INAYAWAN
Billing Address: OCAMPO DRIVE INAYAWAN

TOTAL AMOUNT DUE : 9,411.33 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39032593178

BC11/207.6/19310/0/10/06-17-2017/23

592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298228151719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199979

29894300002

Date : 06-17-2017

BC11/207.6/19400/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989430000-2

Collection Ref. Code : 1841-16-518-2

Customer Information----------

Name : PENARANDA,EDNA B

Premise Address: OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	561114 GS6	Pole No	:	0523331
Serial No	:	54534367	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7442
Period From	:	05-16-2017	Prev Rdg	:	7157
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	170	Billed kWh	:	285

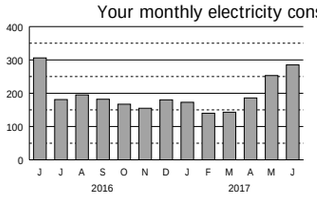
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,987.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,580.27
Transmission Charge	0.7002/kWh	199.56
System Loss Charge	0.812/kWh	231.42
Sub-Total		2,011.25
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,987.50	39.75
Sub-Total		67.73
Government Charges		
Franchise Tax - Local		21.75
Value Added Tax		
Generation		112.91
Transmission		4.54
System Loss		15.02
Distribution		98.46
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		399.19
CURRENT BILL - JUNE 2017		3,298.64
TOTAL AMOUNT DUE		5,286.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,298.64		
Less : VAT	241.67		
Amount Net of VAT	3,056.97		
Less: BIR 2306	100.70		
BIR 2307	58.42	VATable Sales	2,899.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.52
Amount Due	2,897.85	VAT Zero Rated Sales	0.00
Add : VAT	241.67	VAT Amount	241.67
TOTAL AMOUNT DUE	3,139.52	TOTAL SALES	3,298.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/19400/0/10/06-17-2017/23

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

Bill ID. : 298228151719

Collection Ref. Code : 1841-16-518-2
Account ID : 2989430000-2
Customer Name : PENARANDA,EDNA B
Meter Number : 561114 GS6
Period : May 2017

Premise Address: OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE, WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 5,286.27 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29894300002

BC11/207.6/19400/0/10/06-17-2017/23

593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061246423756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198687

06144300008

Date : 06-17-2017

BC11/207.6/19500/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614430000-8

Collection Ref. Code : 1843-17-545-2

Customer Information----------

Name : JAMAYBAY,MELLY I

Premise Address: R. OCAMPO DRIVE INAYAWAN CEBU CITY

Billing Address: R. OCAMPO DRIVE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	561203 GS6	Pole No	:	0523331
Serial No	:	80404674	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3217
Period From	:	05-16-2017	Prev Rdg	:	3082
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	248	Billed kWh	:	135

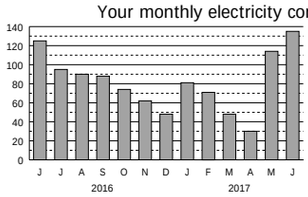
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,291.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.7002/kWh	94.53
System Loss Charge	0.812/kWh	109.62
Sub-Total		952.70
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		39.08
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		53.48
Transmission		2.15
System Loss		7.12
Distribution		46.95
Others		5.93
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		190.31
CURRENT BILL - JUNE 2017		1,573.36
TOTAL AMOUNT DUE		2,864.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.36		
Less : VAT	115.63		
Amount Net of VAT	1,457.73		
Less: BIR 2306	48.17		
BIR 2307	27.87	VATable Sales	1,383.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.68
Amount Due	1,381.69	VAT Zero Rated Sales	0.00
Add : VAT	115.63	VAT Amount	115.63
TOTAL AMOUNT DUE	1,497.32	TOTAL SALES	1,573.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/19500/0/10/06-17-2017/23

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

Bill ID. : 061246423756

Collection Ref. Code : 1843-17-545-2

Account ID : 0614430000-8

Customer Name : JAMAYBAY,MELLY I

Meter Number : 561203 GS6

Period : May 2017

Premise Address: R. OCAMPO DRIVE INAYAWAN CEBU CITY

Billing Address: R. OCAMPO DRIVE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,864.95 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06144300008

BC11/207.6/19500/0/10/06-17-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080986339062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192487

08095368521

Date : 06-17-2017

BC11/207.6/19600/0523373/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809536852-1

Collection Ref. Code : 1849-34-107-9

Customer Information----------

Name : ABANGAN,ANALISA PANILAGAN

Premise Address: R. OCAMPO DRIVE WHITE ROAD ABANGAN COMPOUND INAYAWAN

Billing Address: R. OCAMPO DRIVE WHITE ROAD ABANGAN COMPOUND INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1072511	Pole No	:	0523373
Serial No	:	40010830	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	342
Period From	:	05-16-2017	Prev Rdg	:	329
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	233	Billed kWh	:	13

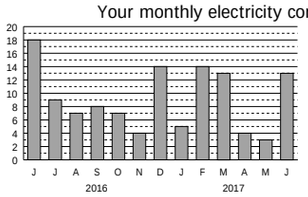
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		89.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	72.08
Transmission Charge	0.7002/kWh	9.10
System Loss Charge	0.812/kWh	10.56
Sub-Total		91.74
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.27
Surcharge	0.02 of 89.50	1.79
Sub-Total		3.06
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.69
Distribution		5.06
Others		0.49
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		18.82
CURRENT BILL - JUNE 2017		155.82
TOTAL AMOUNT DUE		245.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 147.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	155.82		
Less : VAT	11.60		
Amount Net of VAT	144.22		
Less: BIR 2306	4.83		
BIR 2307	2.76	VATable Sales	137.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.22
Amount Due	136.63	VAT Zero Rated Sales	0.00
Add : VAT	11.60	VAT Amount	11.60
TOTAL AMOUNT DUE	148.23	TOTAL SALES	155.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/19600/0/10/06-17-2017/23

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

Bill ID. : 080986339062

Collection Ref. Code : 1849-34-107-9

Account ID : 0809536852-1

Customer Name : ABANGAN,ANALISA PANILAGAN

Meter Number : MTR1072511

Period : Apr 2017 to May 2017

Premise Address: R. OCAMPO DRIVE WHITE ROAD ABANGAN COMPOUND INAYAWAN

Billing Address: R. OCAMPO DRIVE WHITE ROAD ABANGAN COMPOUND INAYAWAN

TOTAL AMOUNT DUE : 245.21 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08095368521 BC11/207.6/19600/0/10/06-17-2017/23 595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962663791733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199789

96276070487

Date : 06-17-2017

BC11/207.6/19850/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627607048-7

Collection Ref. Code : 1853-69-686-2

Customer Information----------

Name : MANALON,MARGIE MUNASQUE

Premise Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY

Billing Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	561162 GS6	Pole No	:	0523331
Serial No	:	85091917	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10734
Period From	:	05-16-2017	Prev Rdg	:	10679
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	346	Billed kWh	:	55

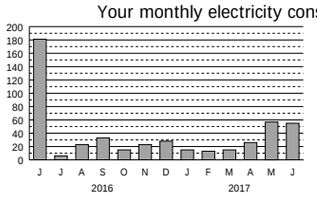
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.04
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		61.86
CURRENT BILL - JUNE 2017		444.07
TOTAL AMOUNT DUE		886.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.07		
Less : VAT	32.78		
Amount Net of VAT	411.29		
Less: BIR 2306	13.66		
BIR 2307	7.70	VATable Sales	382.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.08
Amount Due	389.93	VAT Zero Rated Sales	0.00
Add : VAT	32.78	VAT Amount	32.78
TOTAL AMOUNT DUE	422.71	TOTAL SALES	444.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/19850/0/10/06-17-2017/23

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

Bill ID. : 962663791733

Collection Ref. Code : 1853-69-686-2

Account ID : 9627607048-7

Customer Name : MANALON,MARGIE MUNASQUE

Meter Number : 561162 GS6

Period : May 2017

Premise Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY

Billing Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 886.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96276070487

BC11/207.6/19850/0/10/06-17-2017/23

596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543013108798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191461

54378797614

Date : 06-17-2017

BC11/207.6/19850/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5437879761-4

Collection Ref. Code : 1853-59-983-2

Customer Information----------

Name : SULLANO,MILA ABADIANO

Premise Address: OCAMPO DRIVE INAYAWAN, CEBU CITY

Billing Address: OCAMPO DRIVE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	561158 GS6	Pole No	:	0523331
Serial No	:	99485695	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3557
Period From	:	05-16-2017	Prev Rdg	:	3495
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	920	Billed kWh	:	62

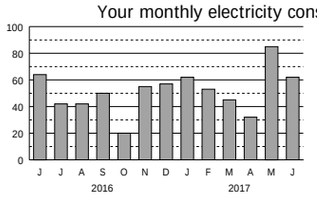
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 103.35
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 7.63
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		76.09
CURRENT BILL - JUNE 2017		573.36
TOTAL AMOUNT DUE		1,412.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.36		
Less : VAT	42.81		
Amount Net of VAT	530.55		
Less: BIR 2306	17.85		
BIR 2307	10.02	VATable Sales	497.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.28
Amount Due	502.68	VAT Zero Rated Sales	0.00
Add : VAT	42.81	VAT Amount	42.81
TOTAL AMOUNT DUE	545.49	TOTAL SALES	573.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/19850/0/10/06-17-2017/23

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

Bill ID. : 543013108798

Collection Ref. Code : 1853-59-983-2

Account ID : 5437879761-4

Customer Name : SULLANO,MILA ABADIANO

Meter Number : 561158 GS6

Period : May 2017

Premise Address: OCAMPO DRIVE INAYAWAN, CEBU CITY

Billing Address: OCAMPO DRIVE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,412.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54378797614

BC11/207.6/19850/0/10/06-17-2017/23

597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175477988893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191467

17584898377

Date : 06-17-2017

BC11/207.6/20010/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758489837-7

Collection Ref. Code : 1851-77-392-4

Customer Information----------

Name : CARAO,JOCELYN DELUNA

Premise Address: M. ABANGAN LOT, R, OCAMPO DRIVE WHITE ROAD INAYAWAN

Billing Address: M. ABANGAN LOT, R, OCAMPO DRIVE WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	561146 GS6	Pole No	:	0523331
Serial No	:	18881270	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6760
Period From	:	05-16-2017	Prev Rdg	:	6674
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	344	Billed kWh	:	86

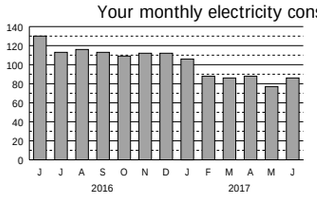
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 69.05
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.61
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		111.84
CURRENT BILL - JUNE 2017		873.97
TOTAL AMOUNT DUE		1,577.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.97		
Less : VAT	65.14		
Amount Net of VAT	808.83		
Less: BIR 2306	27.13		
BIR 2307	15.36	VATable Sales	762.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.70
Amount Due	766.34	VAT Zero Rated Sales	0.00
Add : VAT	65.14	VAT Amount	65.14
TOTAL AMOUNT DUE	831.48	TOTAL SALES	873.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/20010/0/10/06-17-2017/23

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

Bill ID. : 175477988893

Collection Ref. Code : 1851-77-392-4

Account ID : 1758489837-7

Customer Name : CARAO,JOCELYN DELUNA

Meter Number : 561146 GS6

Period : May 2017

Premise Address: M. ABANGAN LOT, R, OCAMPO DRIVE WHITE ROAD INAYAWAN

Billing Address: M. ABANGAN LOT, R, OCAMPO DRIVE WHITE ROAD INAYAWAN

TOTAL AMOUNT DUE : 1,577.29 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17584898377

BC11/207.6/20010/0/10/06-17-2017/23

598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708371916154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190589

70814300003

Date : 06-17-2017

BC11/207.6/20300/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7081430000-3

Collection Ref. Code : 1841-76-074-9

Customer Information----------

Name : CULANAG,RIZA B

Premise Address: R. OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY

Billing Address: R. OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	561102 GS6	Pole No	:	0523331
Serial No	:	63977321	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3126
Period From	:	05-16-2017	Prev Rdg	:	3041
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	406	Billed kWh	:	85

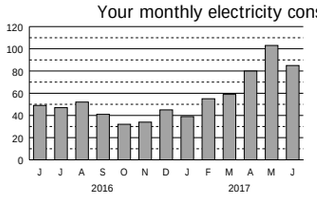
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,179.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.7002/kWh	59.52
System Loss Charge	0.812/kWh	69.02
Sub-Total		599.85
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		31.94
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		33.67
Transmission		1.35
System Loss		4.48
Distribution		29.79
Others		4.62
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		121.00
CURRENT BILL - JUNE 2017		1,001.00
TOTAL AMOUNT DUE		2,180.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 905.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.00		
Less : VAT	73.91		
Amount Net of VAT	927.09		
Less: BIR 2306	30.80		
BIR 2307	17.73	VATable Sales	880.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.09
Amount Due	878.56	VAT Zero Rated Sales	0.00
Add : VAT	73.91	VAT Amount	73.91
TOTAL AMOUNT DUE	952.47	TOTAL SALES	1,001.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/20300/0/10/06-17-2017/23

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

Bill ID. : 708371916154

Collection Ref. Code : 1841-76-074-9

Account ID : 7081430000-3

Customer Name : CULANAG,RIZA B

Meter Number : 561102 GS6

Period : May 2017

Premise Address: R. OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY

Billing Address: R. OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,180.86 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70814300003 BC11/207.6/20300/0/10/06-17-2017/23 599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423416058671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196247

42344300001

Date : 06-17-2017

BC11/207.6/20400/1365861/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234430000-1

Collection Ref. Code : 1843-21-389-3

Customer Information----------

Name : ABANGAN,EMMA IBONES

Premise Address: R. OCAMPO DRIVER, WHITE ROAD INAYAWAN CEBU CITY

Billing Address: R. OCAMPO DRIVER, WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029408	Pole No	:	1365861
Serial No	:	39143750	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2733
Period From	:	05-16-2017	Prev Rdg	:	2663
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	444	Billed kWh	:	70

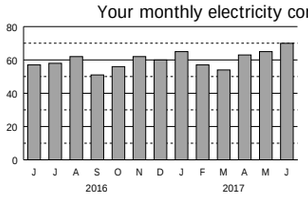
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 132.93
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 10.57
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		83.73
CURRENT BILL - JUNE 2017		628.28
TOTAL AMOUNT DUE		756.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.28		
Less : VAT	46.29		
Amount Net of VAT	581.99		
Less: BIR 2306	19.29		
BIR 2307	10.97	VATable Sales	544.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.44
Amount Due	551.73	VAT Zero Rated Sales	0.00
Add : VAT	46.29	VAT Amount	46.29
TOTAL AMOUNT DUE	598.02	TOTAL SALES	628.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/20400/0/10/06-17-2017/23

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

Bill ID. : 423416058671

Collection Ref. Code : 1843-21-389-3
Account ID : 4234430000-1
Customer Name : ABANGAN,EMMA IBONES
Meter Number : MTR1029408
Period : May 2017

Premise Address: R. OCAMPO DRIVER, WHITE ROAD INAYAWAN CEBU CITY
Billing Address: R. OCAMPO DRIVER, WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 756.98 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42344300001

BC11/207.6/20400/0/10/06-17-2017/23

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907723923329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190788

90784300007

Date : 06-17-2017

BC11/207.6/20500/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9078430000-7

Collection Ref. Code : 1839-75-617-9

Customer Information----------

Name : ABANGAN,EVANGELINE B

Premise Address: R. OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY

Billing Address: R. OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	561090 GS6	Pole No	:	0523331
Serial No	:	17523532	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11667
Period From	:	05-16-2017	Prev Rdg	:	11325
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	140	Billed kWh	:	342

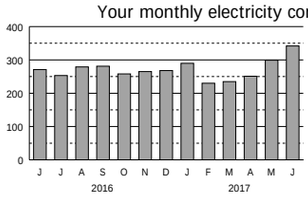
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,420.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,896.32
Transmission Charge	0.7002/kWh	239.47
System Loss Charge	0.812/kWh	277.70
Sub-Total		2,413.49
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,420.50	68.41
Sub-Total		101.99
Government Charges		
Franchise Tax - Local		26.24
Value Added Tax		
Generation		135.50
Transmission		5.45
System Loss		18.01
Distribution		118.03
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		481.55
CURRENT BILL - JUNE 2017		3,980.60
TOTAL AMOUNT DUE		7,401.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 270.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,980.60		
Less : VAT	292.38		
Amount Net of VAT	3,688.22		
Less: BIR 2306	121.83		
BIR 2307	70.51	VATable Sales	3,499.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.17
Amount Due	3,495.88	VAT Zero Rated Sales	0.00
Add : VAT	292.38	VAT Amount	292.38
TOTAL AMOUNT DUE	3,788.26	TOTAL SALES	3,980.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/20500/0/10/06-17-2017/23

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

Bill ID. : 907723923329

Collection Ref. Code : 1839-75-617-9

Account ID : 9078430000-7

Customer Name : ABANGAN,EVANGELINE B

Meter Number : 561090 GS6

Period : May 2017

Premise Address: R. OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY

Billing Address: R. OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 7,401.14 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90784300007

BC11/207.6/20500/0/10/06-17-2017/23

601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777944467211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192088

77794300002

Date : 06-17-2017

BC11/207.6/20600/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779430000-2

Collection Ref. Code : 1839-90-968-4

Customer Information----------

Name : LARIOSA,HENRY L

Premise Address: OCAMPO DRIVE, WHITE ROAD NR BBCOURT INAYAWAN CEBU CITY

Billing Address: OCAMPO DRIVE, WHITE ROAD NR BBCOURT INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	561141 GS6	Pole No	:	0523331
Serial No	:	87101570	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4323
Period From	:	05-16-2017	Prev Rdg	:	4210
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	95	Billed kWh	:	113

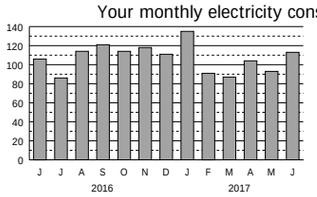
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 981.00	19.62
Sub-Total		30.71
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		158.38
CURRENT BILL - JUNE 2017		1,279.66
TOTAL AMOUNT DUE		2,260.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,080.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.66		
Less : VAT	96.14		
Amount Net of VAT	1,183.52		
Less: BIR 2306	40.06		
BIR 2307	22.59	VATable Sales	1,121.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.24
Amount Due	1,120.87	VAT Zero Rated Sales	0.00
Add : VAT	96.14	VAT Amount	96.14
TOTAL AMOUNT DUE	1,217.01	TOTAL SALES	1,279.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/20600/0/10/06-17-2017/23

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

Bill ID. : 777944467211

Collection Ref. Code : 1839-90-968-4

Account ID : 7779430000-2

Customer Name : LARIOSA,HENRY L

Meter Number : 561141 GS6

Period : May 2017

Premise Address: OCAMPO DRIVE, WHITE ROAD NR BBCOURT INAYAWAN CEBU CITY

Billing Address: OCAMPO DRIVE, WHITE ROAD NR BBCOURT INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,260.67 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77794300002

BC11/207.6/20600/0/10/06-17-2017/23

602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668744230530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188154

66894300004

Date : 06-17-2017

BC11/207.6/20700/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6689430000-4

Collection Ref. Code : 1839-97-815-5

Customer Information----------

Name : ESTRERA,CORAZON V

Premise Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	561199 GS6	Pole No	:	0523331
Serial No	:	75515333	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3759
Period From	:	05-16-2017	Prev Rdg	:	3658
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	140	Billed kWh	:	101

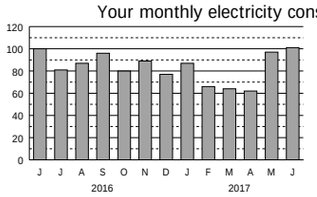
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		330.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.7002/kWh	70.72
System Loss Charge	0.812/kWh	82.01
Sub-Total		712.75
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,730.00	34.60
Sub-Total		44.52
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		40.00
Transmission		1.61
System Loss		5.32
Distribution		35.28
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		144.49
CURRENT BILL - JUNE 2017		1,195.75
Debit Adjustments		700.00
TOTAL AMOUNT DUE		2,225.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.75		
Less : VAT	88.50		
Amount Net of VAT	1,107.25		
Less: BIR 2306	36.87		
BIR 2307	21.18	VATable Sales	1,051.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.99
Amount Due	1,049.20	VAT Zero Rated Sales	0.00
Add : VAT	88.50	VAT Amount	88.50
TOTAL AMOUNT DUE	1,137.70	TOTAL SALES	1,195.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/20700/0/10/06-17-2017/23

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

Bill ID. : 668744230530

Collection Ref. Code : 1839-97-815-5
Account ID : 6689430000-4
Customer Name : ESTRERA,CORAZON V
Meter Number : 561199 GS6
Period : May 2017

Premise Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY
Billing Address: OCAMPO DRIVE WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,225.97 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66894300004

BC11/207.6/20700/0/10/06-17-2017/23

603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084473799410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194060

08425300004

Date : 06-17-2017

BC11/207.6/21100/0523331/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0842530000-4

Collection Ref. Code : 1845-50-563-8

Customer Information----------

Name : OPALLA,ESTERLITA R

Premise Address: OCAMPO DRIVE/ WHITE ROAD INAYAWAN CEBU CITY

Billing Address: OCAMPO DRIVE/ WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	561109 GS6	Pole No	:	0523331
Serial No	:	22769338	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4578
Period From	:	05-16-2017	Prev Rdg	:	4486
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	536	Billed kWh	:	92

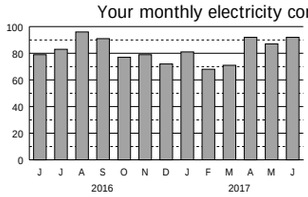
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 27.36
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.95
CURRENT BILL - JUNE 2017		985.43
TOTAL AMOUNT DUE		1,839.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 889.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.43		
Less : VAT	73.65		
Amount Net of VAT	911.78		
Less: BIR 2306	30.70		
BIR 2307	17.36	VATable Sales	861.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.30
Amount Due	863.72	VAT Zero Rated Sales	0.00
Add : VAT	73.65	VAT Amount	73.65
TOTAL AMOUNT DUE	937.37	TOTAL SALES	985.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21100/0/10/06-17-2017/23

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

Bill ID. : 084473799410

Collection Ref. Code : 1845-50-563-8

Account ID : 0842530000-4

Customer Name : OPALLA,ESTERLITA R

Meter Number : 561109 GS6

Period : May 2017

Premise Address: OCAMPO DRIVE/ WHITE ROAD INAYAWAN CEBU CITY

Billing Address: OCAMPO DRIVE/ WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,839.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08425300004

BC11/207.6/21100/0/10/06-17-2017/23

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127094982481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197930

12701933025

Date : 06-17-2017

BC11/207.6/21300/0523380/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1270193302-5

Collection Ref. Code : 1853-49-749-5

Customer Information----------

Name : GONZAGA,CHERRY FE DUNGOG

Premise Address: OCAMPO DRIVE ABANGAN CMPD. INAYAWAN, CEBU CITY

Billing Address: OCAMPO DRIVE ABANGAN CMPD. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542200 GS6	Pole No	:	0523380
Serial No	:	226426267	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4388
Period From	:	05-16-2017	Prev Rdg	:	4320
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	596	Billed kWh	:	68

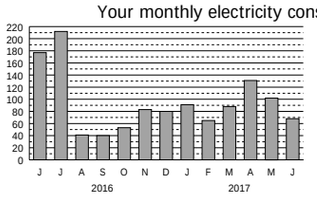
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		- 108.64
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 7.79
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		83.99
CURRENT BILL - JUNE 2017		633.61
TOTAL AMOUNT DUE		1,783.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.61		
Less : VAT	47.47		
Amount Net of VAT	586.14		
Less: BIR 2306	19.78		
BIR 2307	11.07	VATable Sales	549.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.52
Amount Due	555.29	VAT Zero Rated Sales	0.00
Add : VAT	47.47	VAT Amount	47.47
TOTAL AMOUNT DUE	602.76	TOTAL SALES	633.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21300/0/10/06-17-2017/23

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

Bill ID. : 127094982481

Collection Ref. Code : 1853-49-749-5

Account ID : 1270193302-5

Customer Name : GONZAGA,CHERRY FE DUNGOG

Meter Number : 542200 GS6

Period : May 2017

Premise Address: OCAMPO DRIVE ABANGAN CMPD. INAYAWAN, CEBU CITY

Billing Address: OCAMPO DRIVE ABANGAN CMPD. INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,783.92 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12701933025

BC11/207.6/21300/0/10/06-17-2017/23

605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765876265099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198772

76577668544

Date : 06-17-2017

BC11/207.6/21410/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657766854-4

Collection Ref. Code : 1851-88-536-6

Customer Information----------

Name : SAPELZA,JOSEPHINE TAYABAS

Premise Address: M2 R.OCAMPO DRIVE INAYAWAN
Billing Address: M2 R.OCAMPO DRIVE INAYAWAN

TIN : 249-087-759-000

Metering Information----------

Meter No	:	540020 GS6	Pole No	:	0506972
Serial No	:	63873842	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4334
Period From	:	05-16-2017	Prev Rdg	:	4230
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	472	Billed kWh	:	104

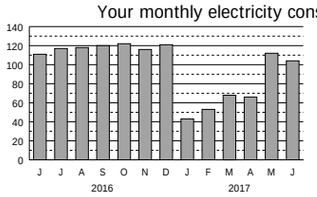
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		35.02
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		5.14
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		146.71
CURRENT BILL - JUNE 2017		1,185.84
TOTAL AMOUNT DUE		2,426.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 584.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.84		
Less : VAT	89.36		
Amount Net of VAT	1,096.48		
Less: BIR 2306	37.25		
BIR 2307	20.94	VATable Sales	1,039.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.35
Amount Due	1,038.29	VAT Zero Rated Sales	0.00
Add : VAT	89.36	VAT Amount	89.36
TOTAL AMOUNT DUE	1,127.65	TOTAL SALES	1,185.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21410/0/10/06-17-2017/23

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

Bill ID. : 765876265099

Collection Ref. Code : 1851-88-536-6
Account ID : 7657766854-4
Customer Name : SAPELZA,JOSEPHINE TAYABAS
Meter Number : 540020 GS6
Period : May 2017

Premise Address: M2 R.OCAMPO DRIVE INAYAWAN
Billing Address: M2 R.OCAMPO DRIVE INAYAWAN

TOTAL AMOUNT DUE : 2,426.47 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76577668544 BC11/207.6/21410/0/10/06-17-2017/23 606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355080965298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196060

35525300006

Date : 06-17-2017

BC11/207.6/21500/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552530000-6

Collection Ref. Code : 1845-43-653-9

Customer Information----------

Name : WASAWAS,MARIVIC M

Premise Address: R. OCAMPO DRIVE/ WHTE ROAD INAYAWAN CEBU CITY

Billing Address: R. OCAMPO DRIVE/ WHTE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	561152 GS6	Pole No	:	0506972
Serial No	:	82935163	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	41279
Period From	:	05-16-2017	Prev Rdg	:	40552
No of Days	:	31	Diff Rdg	:	727
Avg kWh/day	:	23.45	Registered	:	727
Conn Load	:	222	Billed kWh	:	727

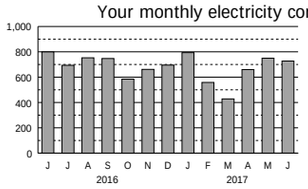
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,351.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,031.07
Transmission Charge	0.3752/kWh	272.77
System Loss Charge	0.8255/kWh	600.14
Sub-Total		4,903.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	71.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 8,351.50	167.03
Sub-Total		238.40
Government Charges		
Franchise Tax - Local		54.21
Value Added Tax		
Generation		288.04
Transmission		6.41
System Loss		40.44
Distribution		250.22
Others		35.11
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.15
Sub-Total		1,020.78
CURRENT BILL - JUNE 2017		8,248.33
TOTAL AMOUNT DUE		16,599.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 7,212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 681.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,248.33		
Less : VAT	620.22		
Amount Net of VAT	7,628.11		
Less: BIR 2306	258.44		
BIR 2307	145.64	VATable Sales	7,227.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	400.56
Amount Due	7,224.03	VAT Zero Rated Sales	0.00
Add : VAT	620.22	VAT Amount	620.22
TOTAL AMOUNT DUE	7,844.25	TOTAL SALES	8,248.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21500/0/10/06-17-2017/23

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

Bill ID. : 355080965298

Collection Ref. Code : 1845-43-653-9

Account ID : 3552530000-6

Customer Name : WASAWAS,MARIVIC M

Meter Number : 561152 GS6

Period : May 2017

Premise Address: R. OCAMPO DRIVE/ WHTE ROAD INAYAWAN CEBU CITY

Billing Address: R. OCAMPO DRIVE/ WHTE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 16,599.70 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35525300006

BC11/207.6/21500/0/10/06-17-2017/23

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587567303789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195145

58712365244

Date : 06-17-2017

BC11/207.6/21750/0523380/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871236524-4

Collection Ref. Code : 1855-75-593-9

Customer Information----------

Name : SALABAO,PAUL SOTTO

Premise Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY
Billing Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122688	Pole No	:	0523380
Serial No	:	40026036	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1230
Period From	:	05-16-2017	Prev Rdg	:	1175
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

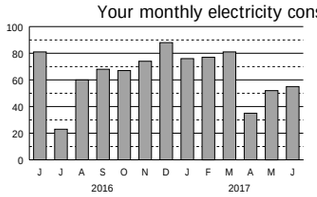
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 151.93
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.14
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		61.75
CURRENT BILL - JUNE 2017		443.19
TOTAL AMOUNT DUE		847.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 299.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.19		
Less : VAT	32.68		
Amount Net of VAT	410.51		
Less: BIR 2306	13.62		
BIR 2307	7.69	VATable Sales	381.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.07
Amount Due	389.20	VAT Zero Rated Sales	0.00
Add : VAT	32.68	VAT Amount	32.68
TOTAL AMOUNT DUE	421.88	TOTAL SALES	443.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/06-17-2017/23

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

Bill ID. : 587567303789

Collection Ref. Code : 1855-75-593-9
Account ID : 5871236524-4
Customer Name : SALABAO,PAUL SOTTO
Meter Number : MTR1122688
Period : May 2017

Premise Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY
Billing Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 847.28 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58712365244

BC11/207.6/21750/0/10/06-17-2017/23

608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336557741532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188610

33609729406

Date : 06-17-2017

BC11/207.6/21750/1365882/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360972940-6

Collection Ref. Code : 1853-88-176-7

Customer Information----------

Name : LARGADO,QUIRINA AGRABIO

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY

Billing Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564571 GS6	Pole No	:	1365882
Serial No	:	69127015	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3823
Period From	:	05-16-2017	Prev Rdg	:	3712
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

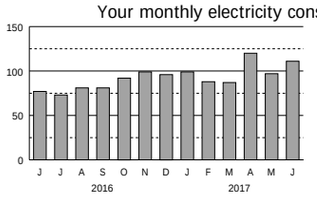
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		31.52
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.77
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		155.76
CURRENT BILL - JUNE 2017		1,258.64
TOTAL AMOUNT DUE		2,289.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,316.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.64		
Less : VAT	94.61		
Amount Net of VAT	1,164.03		
Less: BIR 2306	39.42		
BIR 2307	22.22	VATable Sales	1,102.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.15
Amount Due	1,102.39	VAT Zero Rated Sales	0.00
Add : VAT	94.61	VAT Amount	94.61
TOTAL AMOUNT DUE	1,197.00	TOTAL SALES	1,258.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/06-17-2017/23

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

Bill ID. : 336557741532

Collection Ref. Code : 1853-88-176-7

Account ID : 3360972940-6

Customer Name : LARGADO,QUIRINA AGRABIO

Meter Number : 564571 GS6

Period : May 2017

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY

Billing Address: SITIO ABANGAN COMPOUND INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,289.68 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33609729406

BC11/207.6/21750/0/10/06-17-2017/23

609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617061363714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194082

61789557198

Date : 06-17-2017

BC11/207.6/21750/1365882/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6178955719-8

Collection Ref. Code : 1853-88-215-1

Customer Information----------

Name : GAKO,ALBERT SURINGA

Premise Address: SITIO ABANGAN INAYAWAN, CEBU CITY

Billing Address: SITIO ABANGAN INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563094 GS6	Pole No	:	1365882
Serial No	:	226213669	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6819
Period From	:	05-16-2017	Prev Rdg	:	6683
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

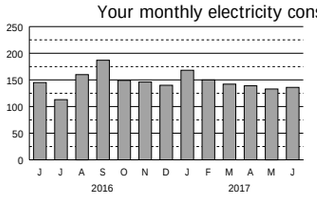
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,491.00	29.82
Sub-Total		43.17
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		191.30
CURRENT BILL - JUNE 2017		1,545.99
TOTAL AMOUNT DUE		3,037.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,536.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.99		
Less : VAT	116.35		
Amount Net of VAT	1,429.64		
Less: BIR 2306	48.48		
BIR 2307	27.30	VATable Sales	1,354.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.95
Amount Due	1,353.86	VAT Zero Rated Sales	0.00
Add : VAT	116.35	VAT Amount	116.35
TOTAL AMOUNT DUE	1,470.21	TOTAL SALES	1,545.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/06-17-2017/23

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

Bill ID. : 617061363714

Collection Ref. Code : 1853-88-215-1

Account ID : 6178955719-8

Customer Name : GAKO,ALBERT SURINGA

Meter Number : 563094 GS6

Period : May 2017

Premise Address: SITIO ABANGAN INAYAWAN, CEBU CITY

Billing Address: SITIO ABANGAN INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 3,037.19 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61789557198

BC11/207.6/21750/0/10/06-17-2017/23

610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167647408265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187975

16779616297

Date : 06-17-2017

BC11/207.6/21750/1365882/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677961629-7

Collection Ref. Code : 1853-88-182-1

Customer Information----------

Name : NAPINAS,WILMA LOREJAS

Premise Address: ABANGAN COMPOUND INAYAWAN

Billing Address: ABANGAN COMPOUND INAYAWAN

TIN :

Metering Information----------

Meter No	:	564690 GS6	Pole No	:	1365882
Serial No	:	55777474	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4224
Period From	:	05-16-2017	Prev Rdg	:	4124
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

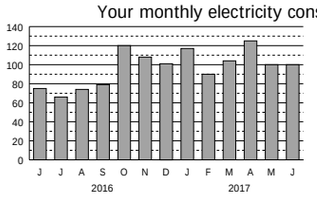
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		- 25.85
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.51
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		135.19
CURRENT BILL - JUNE 2017		1,075.02
TOTAL AMOUNT DUE		2,196.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.02		
Less : VAT	80.50		
Amount Net of VAT	994.52		
Less: BIR 2306	33.54		
BIR 2307	18.94	VATable Sales	939.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.69
Amount Due	942.04	VAT Zero Rated Sales	0.00
Add : VAT	80.50	VAT Amount	80.50
TOTAL AMOUNT DUE	1,022.54	TOTAL SALES	1,075.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/06-17-2017/23

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

Bill ID. : 167647408265

Collection Ref. Code : 1853-88-182-1

Account ID : 1677961629-7

Customer Name : NAPINAS,WILMA LOREJAS

Meter Number : 564690 GS6

Period : May 2017

Premise Address: ABANGAN COMPOUND INAYAWAN

Billing Address: ABANGAN COMPOUND INAYAWAN

TOTAL AMOUNT DUE : 2,196.59 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16779616297

BC11/207.6/21750/0/10/06-17-2017/23

611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865570197036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199772

86590253984

Date : 06-17-2017

BC11/207.6/21750/1367572/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659025398-4

Collection Ref. Code : 1853-95-152-8

Customer Information----------

Name : ENCABO,JANIT GRESONES

Premise Address: ABANGAN COMPOUND INAYAWAN,CEBU CITY

Billing Address: ABANGAN COMPOUND INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565138 GS6	Pole No	:	1367572
Serial No	:	25852260	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2964
Period From	:	05-16-2017	Prev Rdg	:	2847
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

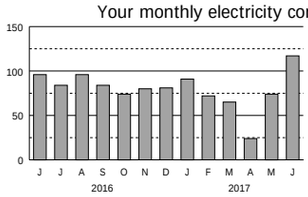
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 690.50	13.81
Sub-Total		25.30
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		4.08
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		163.11
CURRENT BILL - JUNE 2017		1,317.40
TOTAL AMOUNT DUE		2,007.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 127.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.40		
Less : VAT	98.71		
Amount Net of VAT	1,218.69		
Less: BIR 2306	41.14		
BIR 2307	23.26	VATable Sales	1,154.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.40
Amount Due	1,154.29	VAT Zero Rated Sales	0.00
Add : VAT	98.71	VAT Amount	98.71
TOTAL AMOUNT DUE	1,253.00	TOTAL SALES	1,317.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/06-17-2017/23

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

Bill ID. : 865570197036

Collection Ref. Code : 1853-95-152-8

Account ID : 8659025398-4

Customer Name : ENCABO,JANIT GRESONES

Meter Number : 565138 GS6

Period : May 2017

Premise Address: ABANGAN COMPOUND INAYAWAN,CEBU CITY

Billing Address: ABANGAN COMPOUND INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,007.89 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86590253984

BC11/207.6/21750/0/10/06-17-2017/23

612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063614503345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199550

06396754860

Date : 06-17-2017

BC11/207.6/21750/1365875/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0639675486-0

Collection Ref. Code : 1853-97-152-9

Customer Information----------

Name : ROXAS,GENALINE RONCESVALLES

Premise Address: OCAMPO DRIVE ABANGAN COMPOUND INAYAWAN,CEBU CITY

Billing Address: OCAMPO DRIVE ABANGAN COMPOUND INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2800EVS6	Pole No	:	1365875
Serial No	:	01413024	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3779
Period From	:	05-15-2017	Prev Rdg	:	3729
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.60	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

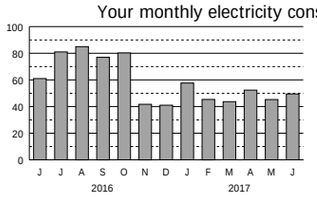
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	274.30
Transmission Charge	0.3752/kWh	18.56
System Loss Charge	0.8255/kWh	40.84
Sub-Total		333.70
Distribution Charges		
Distribution Charge	1.7506/kWh	86.60
Supply Charge	0.4118/kWh	20.37
Metering Charge	0.6989/kWh	34.57
	5.00/month	5.00
Sub-Total		146.54
Others		
Subsidy on Lifeline Discount	-0.4 of 480.24	- 192.10
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 178.43
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.60
Transmission		0.44
System Loss		2.75
Distribution		17.58
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.71
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.13
Sub-Total		51.94
CURRENT BILL - JUNE 2017(ESTIMATE)		353.75
TOTAL AMOUNT DUE		1,037.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.52kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.75		
Less : VAT	26.13		
Amount Net of VAT	327.62		
Less: BIR 2306	10.89		
BIR 2307	6.08	VATable Sales	301.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.81
Amount Due	310.65	VAT Zero Rated Sales	0.00
Add : VAT	26.13	VAT Amount	26.13
TOTAL AMOUNT DUE	336.78	TOTAL SALES	353.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/06-17-2017/23

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

Bill ID. : 063614503345

Collection Ref. Code : 1853-97-152-9

Account ID : 0639675486-0

Customer Name : ROXAS,GENALINE RONCESVALLES

Meter Number : 2800EVS6

Period : Apr 2017 to May 2017

Premise Address: OCAMPO DRIVE ABANGAN COMPOUND INAYAWAN,CEBU CITY

Billing Address: OCAMPO DRIVE ABANGAN COMPOUND INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,037.18 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06396754860

BC11/207.6/21750/0/10/06-17-2017/23

613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278250014579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27833637138

BILLING STATEMENT

1010191679

Date : 06-17-2017

BC11/207.6/21750/1365875/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2783363713-8

Collection Ref. Code : 1853-88-209-7

Customer Information----------

Name : GILTENDEZ,ROSALIN MESTERIO

Premise Address: SITIO ABANGAN INAYAWAN, CEBU CITY
Billing Address: SITIO ABANGAN INAYAWAN, CEBU CITY

TIN : 280-474-917-000

Metering Information----------

Meter No	:	565024 GS6	Pole No	:	1365875
Serial No	:	26989858	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2393
Period From	:	05-16-2017	Prev Rdg	:	2342
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

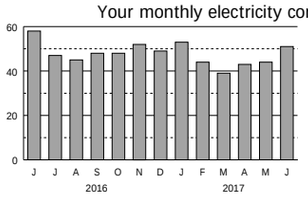
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 142.56
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.07
CURRENT BILL - JUNE 2017		409.45
TOTAL AMOUNT DUE		705.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 511.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.45		
Less : VAT	30.14		
Amount Net of VAT	379.31		
Less: BIR 2306	12.56		
BIR 2307	7.10	VATable Sales	352.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.93
Amount Due	359.65	VAT Zero Rated Sales	0.00
Add : VAT	30.14	VAT Amount	30.14
TOTAL AMOUNT DUE	389.79	TOTAL SALES	409.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/06-17-2017/23

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

Bill ID. : 278250014579

Collection Ref. Code : 1853-88-209-7
Account ID : 2783363713-8
Customer Name : GILTENDEZ,ROSALIN MESTERIO
Meter Number : 565024 GS6
Period : May 2017

Premise Address: SITIO ABANGAN INAYAWAN, CEBU CITY
Billing Address: SITIO ABANGAN INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 705.31 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27833637138

BC11/207.6/21750/0/10/06-17-2017/23

614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066650957532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200149

06610019405

Date : 06-17-2017

BC11/207.6/21750/1365854/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661001940-5

Collection Ref. Code : 1853-88-173-2

Customer Information----------

Name : GALO,MILFREDA ABADIES

Premise Address: SITIO ABANGAN INAYAWAN, CEBU CITY

Billing Address: SITIO ABANGAN INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062459	Pole No	:	1365854
Serial No	:	40015721	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1674
Period From	:	05-16-2017	Prev Rdg	:	1617
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

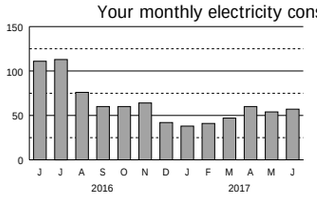
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 157.17
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.54
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		64.01
CURRENT BILL - JUNE 2017		459.42
TOTAL AMOUNT DUE		889.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 466.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.42		
Less : VAT	33.88		
Amount Net of VAT	425.54		
Less: BIR 2306	14.10		
BIR 2307	7.97	VATable Sales	395.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.13
Amount Due	403.47	VAT Zero Rated Sales	0.00
Add : VAT	33.88	VAT Amount	33.88
TOTAL AMOUNT DUE	437.35	TOTAL SALES	459.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/06-17-2017/23

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

Bill ID. : 066650957532

Collection Ref. Code : 1853-88-173-2

Account ID : 0661001940-5

Customer Name : GALO,MILFREDA ABADIES

Meter Number : MTR1062459

Period : May 2017

Premise Address: SITIO ABANGAN INAYAWAN, CEBU CITY

Billing Address: SITIO ABANGAN INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 889.23 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06610019405

BC11/207.6/21750/0/10/06-17-2017/23

615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541789711978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190759

54102131742

Date : 06-17-2017

BC11/207.6/21750/1365882/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410213174-2

Collection Ref. Code : 1853-88-116-3

Customer Information----------

Name : OBERES,RODOLFO TAPIA

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY
Billing Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564912 GS6	Pole No	:	1365882
Serial No	:	52764589	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3339
Period From	:	05-16-2017	Prev Rdg	:	3267
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

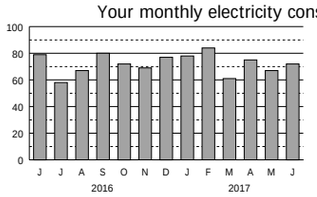
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 92.41
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.78
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		90.50
CURRENT BILL - JUNE 2017		694.78
TOTAL AMOUNT DUE		1,299.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 699.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.78		
Less : VAT	51.68		
Amount Net of VAT	643.10		
Less: BIR 2306	21.55		
BIR 2307	12.18	VATable Sales	604.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.82
Amount Due	609.37	VAT Zero Rated Sales	0.00
Add : VAT	51.68	VAT Amount	51.68
TOTAL AMOUNT DUE	661.05	TOTAL SALES	694.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/06-17-2017/23

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

Bill ID. : 541789711978

Collection Ref. Code : 1853-88-116-3
Account ID : 5410213174-2
Customer Name : OBERES,RODOLFO TAPIA
Meter Number : 564912 GS6
Period : May 2017

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY
Billing Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,299.49 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54102131742

BC11/207.6/21750/0/10/06-17-2017/23

616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912239544927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192964

91287519267

Date : 06-17-2017

BC11/207.6/21750/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9128751926-7

Collection Ref. Code : 1853-88-092-2

Customer Information----------

Name : BAYKING,GEMMA MANALON

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY

Billing Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122710	Pole No	:	0506972
Serial No	:	40025461	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1602
Period From	:	05-16-2017	Prev Rdg	:	1453
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

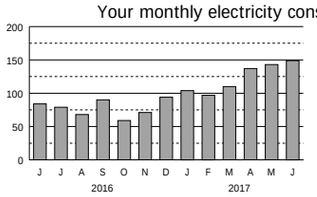
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		46.41
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		6.90
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		209.40
CURRENT BILL - JUNE 2017		1,692.23
TOTAL AMOUNT DUE		3,281.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.23		
Less : VAT	127.29		
Amount Net of VAT	1,564.94		
Less: BIR 2306	53.05		
BIR 2307	29.88	VATable Sales	1,482.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.11
Amount Due	1,482.01	VAT Zero Rated Sales	0.00
Add : VAT	127.29	VAT Amount	127.29
TOTAL AMOUNT DUE	1,609.30	TOTAL SALES	1,692.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/06-17-2017/23

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

Bill ID. : 912239544927

Collection Ref. Code : 1853-88-092-2

Account ID : 9128751926-7

Customer Name : BAYKING,GEMMA MANALON

Meter Number : MTR1122710

Period : May 2017

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY

Billing Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,281.12 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91287519267

BC11/207.6/21750/0/10/06-17-2017/23

617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424427233452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196754

42486993365

Date : 06-17-2017

BC11/207.6/21750/0523380/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248699336-5

Collection Ref. Code : 1855-75-566-1

Customer Information----------

Name : FRANCIS,WILFREDA AMISTOSO

Premise Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY
Billing Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY

TIN :

Metering Information----------

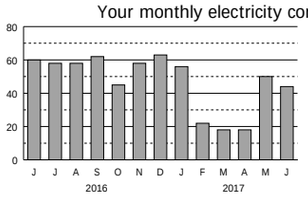
Meter No	:	MTR1122758	Pole No	:	0523380
Serial No	:	40026078	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	747
Period From	:	05-16-2017	Prev Rdg	:	703
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 368.50	7.37
Sub-Total		- 163.71
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.27
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		45.66
CURRENT BILL - JUNE 2017		309.65
TOTAL AMOUNT DUE		677.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 13, 2017 - 107.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.65		
Less : VAT	22.71		
Amount Net of VAT	286.94		
Less: BIR 2306	9.47		
BIR 2307	5.32	VATable Sales	263.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.95
Amount Due	272.15	VAT Zero Rated Sales	0.00
Add : VAT	22.71	VAT Amount	22.71
TOTAL AMOUNT DUE	294.86	TOTAL SALES	309.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/06-17-2017/23

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

Bill ID. : 424427233452

Collection Ref. Code : 1855-75-566-1
Account ID : 4248699336-5
Customer Name : FRANCIS,WILFREDA AMISTOSO
Meter Number : MTR1122758
Period : Mar 2017 to May 2017

Premise Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY
Billing Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 677.93 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42486993365

BC11/207.6/21750/0/10/06-17-2017/23

618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989570951151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98968757694

BILLING STATEMENT

1010195768

Date : 06-17-2017

BC11/207.6/21750/1365840/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896875769-4

Collection Ref. Code : 1853-95-140-4

Customer Information----------

Name : MANALON,FELIPA ENCABO

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY
Billing Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143278	Pole No	:	1365840
Serial No	:	40100235	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3420
Period From	:	05-16-2017	Prev Rdg	:	3121
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	230	Billed kWh	:	299

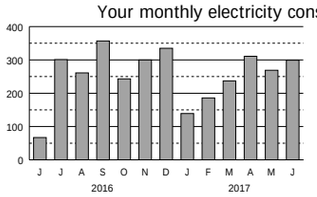
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,015.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,657.90
Transmission Charge	0.3752/kWh	112.18
System Loss Charge	0.8255/kWh	246.82
Sub-Total		2,016.90
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,015.50	60.31
Sub-Total		89.66
Government Charges		
Franchise Tax - Local		22.25
Value Added Tax		
Generation		118.46
Transmission		2.64
System Loss		16.63
Distribution		103.26
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		419.12
CURRENT BILL - JUNE 2017		3,386.21
TOTAL AMOUNT DUE		6,401.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 3,410.00

Your monthly electricity consumption chart



Avg Monthly Usage : 254.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,386.21		
Less : VAT	254.42		
Amount Net of VAT	3,131.79		
Less: BIR 2306	106.00		
BIR 2307	59.79	VATable Sales	2,967.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.70
Amount Due	2,966.00	VAT Zero Rated Sales	0.00
Add : VAT	254.42	VAT Amount	254.42
TOTAL AMOUNT DUE	3,220.42	TOTAL SALES	3,386.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/06-17-2017/23

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

Bill ID. : 989570951151

Collection Ref. Code : 1853-95-140-4
Account ID : 9896875769-4
Customer Name : MANALON,FELIPA ENCABO
Meter Number : MTR1143278
Period : May 2017

Premise Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY
Billing Address: SITIO ABANGAN COMPOUND INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 6,401.47 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98968757694

BC11/207.6/21750/0/10/06-17-2017/23

619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185259914205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195424

18503783641

Date : 06-17-2017

BC11/207.6/21750/0506972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1850378364-1

Collection Ref. Code : 1855-75-503-3

Customer Information----------

Name : ABANGAN,ZENAIDA RONDINA

Premise Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY

Billing Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122689	Pole No	:	0506972
Serial No	:	40025017	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1191
Period From	:	05-16-2017	Prev Rdg	:	1096
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	254	Billed kWh	:	95

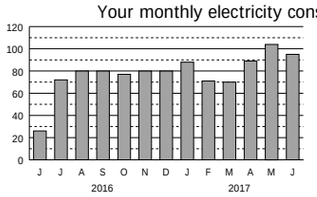
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 40.18
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 2.38
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		126.42
CURRENT BILL - JUNE 2017		1,003.89
Debit Adjustments		579.00
TOTAL AMOUNT DUE		1,868.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 579.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.89		
Less : VAT	74.58		
Amount Net of VAT	929.31		
Less: BIR 2306	31.07		
BIR 2307	17.68	VATable Sales	877.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.84
Amount Due	880.56	VAT Zero Rated Sales	0.00
Add : VAT	74.58	VAT Amount	74.58
TOTAL AMOUNT DUE	955.14	TOTAL SALES	1,003.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/06-17-2017/23

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

Bill ID. : 185259914205

Collection Ref. Code : 1855-75-503-3

Account ID : 1850378364-1

Customer Name : ABANGAN,ZENAIDA RONDINA

Meter Number : MTR1122689

Period : May 2017

Premise Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY

Billing Address: ABANGAN COMPOUND INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,868.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18503783641

BC11/207.6/21750/0/10/06-17-2017/23

620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316028423812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194903

31627706984

Date : 06-17-2017

BC11/207.6/21750/1365882/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3162770698-4

Collection Ref. Code : 1853-88-110-4

Customer Information----------

Name : DUMOGHO,ROGELIO ALMIAS

Premise Address: SITIO ABANGAN INAYAWAN, CEBU CITY

Billing Address: SITIO ABANGAN INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564384 GS6	Pole No	:	1365882
Serial No	:	25894599	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4008
Period From	:	05-16-2017	Prev Rdg	:	3910
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

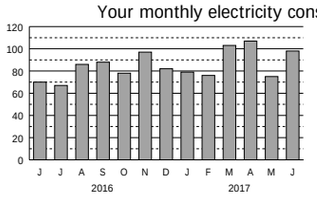
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 32.83
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.41
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		131.52
CURRENT BILL - JUNE 2017		1,045.16
TOTAL AMOUNT DUE		1,769.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,181.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.16		
Less : VAT	77.98		
Amount Net of VAT	967.18		
Less: BIR 2306	32.49		
BIR 2307	18.41	VATable Sales	913.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.54
Amount Due	916.28	VAT Zero Rated Sales	0.00
Add : VAT	77.98	VAT Amount	77.98
TOTAL AMOUNT DUE	994.26	TOTAL SALES	1,045.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/06-17-2017/23

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

Bill ID. : 316028423812

Collection Ref. Code : 1853-88-110-4

Account ID : 3162770698-4

Customer Name : DUMOGHO,ROGELIO ALMIAS

Meter Number : 564384 GS6

Period : May 2017

Premise Address: SITIO ABANGAN INAYAWAN, CEBU CITY

Billing Address: SITIO ABANGAN INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,769.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31627706984

BC11/207.6/21750/0/10/06-17-2017/23

621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151004286128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194637

15167065927

Date : 06-17-2017

BC11/207.6/21750/1365882/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516706592-7

Collection Ref. Code : 1853-88-194-5

Customer Information----------

Name : AMAMAG,FIDELA AMISTOSO

Premise Address: SITIO ABANGAN INAYAWAN, CEBU CITY

Billing Address: SITIO ABANGAN INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564052 GS6	Pole No	:	1365882
Serial No	:	24881213	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3089
Period From	:	05-16-2017	Prev Rdg	:	3028
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

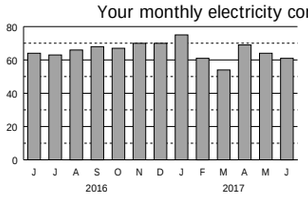
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 106.68
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.11
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		74.19
CURRENT BILL - JUNE 2017		558.53
TOTAL AMOUNT DUE		1,134.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 607.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.53		
Less : VAT	41.52		
Amount Net of VAT	517.01		
Less: BIR 2306	17.32		
BIR 2307	9.76	VATable Sales	484.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.67
Amount Due	489.93	VAT Zero Rated Sales	0.00
Add : VAT	41.52	VAT Amount	41.52
TOTAL AMOUNT DUE	531.45	TOTAL SALES	558.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21750/0/10/06-17-2017/23

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

Bill ID. : 151004286128

Collection Ref. Code : 1853-88-194-5

Account ID : 1516706592-7

Customer Name : AMAMAG,FIDELA AMISTOSO

Meter Number : 564052 GS6

Period : May 2017

Premise Address: SITIO ABANGAN INAYAWAN, CEBU CITY

Billing Address: SITIO ABANGAN INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,134.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15167065927

BC11/207.6/21750/0/10/06-17-2017/23

622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816171095457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194159

81644359473

Date : 06-17-2017

BC11/207.6/21800/0561074/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164435947-3

Collection Ref. Code : 1853-72-836-5

Customer Information----------

Name : SIOCO,MARISSA RUBILLO

Premise Address: WHITE ROAD, INAYAWAN, CEBU CITY

Billing Address: WHITE ROAD, INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559188 GS6	Pole No	:	0561074
Serial No	:	84924257	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2371
Period From	:	05-16-2017	Prev Rdg	:	2277
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	254	Billed kWh	:	94

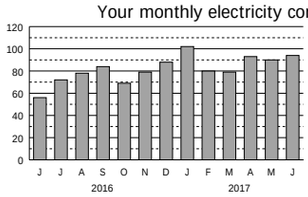
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 26.39
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.74
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		126.83
CURRENT BILL - JUNE 2017		1,008.49
TOTAL AMOUNT DUE		1,958.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.49		
Less : VAT	75.43		
Amount Net of VAT	933.06		
Less: BIR 2306	31.43		
BIR 2307	17.77	VATable Sales	881.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.40
Amount Due	883.86	VAT Zero Rated Sales	0.00
Add : VAT	75.43	VAT Amount	75.43
TOTAL AMOUNT DUE	959.29	TOTAL SALES	1,008.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/21800/0/10/06-17-2017/23

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

Bill ID. : 816171095457

Collection Ref. Code : 1853-72-836-5

Account ID : 8164435947-3

Customer Name : SIOCO,MARISSA RUBILLO

Meter Number : 559188 GS6

Period : May 2017

Premise Address: WHITE ROAD, INAYAWAN, CEBU CITY

Billing Address: WHITE ROAD, INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,958.83 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81644359473

BC11/207.6/21800/0/10/06-17-2017/23

623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441232159723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44153300007

BILLING STATEMENT

1010190135

Date : 06-17-2017

BC11/207.6/22100/0561116/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4415330000-7

Collection Ref. Code : 1845-61-548-4

Customer Information----------

Name : GULBIN,AMY E

Premise Address: SITIO TAL-OT/WHITE ROAD/DUMP SITE INAYAWAN CEBU CITY

Billing Address: SITIO TAL-OT/WHITE ROAD/DUMP SITE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	482251GS6	Pole No	:	0561116
Serial No	:	59925284	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10932
Period From	:	05-16-2017	Prev Rdg	:	10727
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	336	Billed kWh	:	205

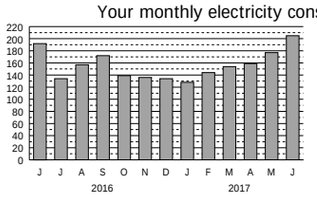
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,976.50	39.53
Sub-Total		59.65
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		287.33
CURRENT BILL - JUNE 2017		2,321.37
TOTAL AMOUNT DUE		4,297.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,754.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.37		
Less : VAT	174.41		
Amount Net of VAT	2,146.96		
Less: BIR 2306	72.68		
BIR 2307	40.99	VATable Sales	2,034.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.92
Amount Due	2,033.29	VAT Zero Rated Sales	0.00
Add : VAT	174.41	VAT Amount	174.41
TOTAL AMOUNT DUE	2,207.70	TOTAL SALES	2,321.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/22100/0/10/06-17-2017/23

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

Bill ID. : 441232159723

Collection Ref. Code : 1845-61-548-4
Account ID : 4415330000-7
Customer Name : GULBIN,AMY E
Meter Number : 482251GS6
Period : May 2017

Premise Address: SITIO TAL-OT/WHITE ROAD/DUMP SITE INAYAWAN CEBU CITY
Billing Address: SITIO TAL-OT/WHITE ROAD/DUMP SITE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,297.64 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44153300007

BC11/207.6/22100/0/10/06-17-2017/23

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915834348517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194289

91573300000

Date : 06-17-2017

BC11/207.6/22300/0561116/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157330000-0

Collection Ref. Code : 1835-21-437-1

Customer Information----------

Name : GULLEM,DIONISIO A

Premise Address: WHITE ROAD INAYAWAN

Billing Address: WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	112027SS6	Pole No	:	0561116
Serial No	:	76784963	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	83359
Period From	:	05-16-2017	Prev Rdg	:	83153
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	1056	Billed kWh	:	206

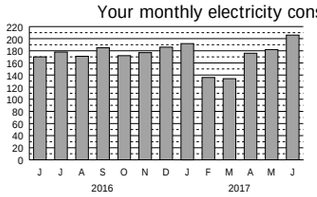
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,991.00	39.82
Sub-Total		60.04
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		288.74
CURRENT BILL - JUNE 2017		2,332.77
TOTAL AMOUNT DUE		2,403.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,920.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.77		
Less : VAT	175.27		
Amount Net of VAT	2,157.50		
Less: BIR 2306	73.04		
BIR 2307	41.19	VATable Sales	2,044.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.47
Amount Due	2,043.27	VAT Zero Rated Sales	0.00
Add : VAT	175.27	VAT Amount	175.27
TOTAL AMOUNT DUE	2,218.54	TOTAL SALES	2,332.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/22300/0/10/06-17-2017/23

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

Bill ID. : 915834348517

Collection Ref. Code : 1835-21-437-1

Account ID : 9157330000-0

Customer Name : GULLEM,DIONISIO A

Meter Number : 112027SS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN

Billing Address: WHITE ROAD INAYAWAN

TOTAL AMOUNT DUE : 2,403.86

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91573300000

BC11/207.6/22300/0/10/06-17-2017/23

625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829008094111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199205

82943300002

Date : 06-17-2017

BC11/207.6/22400/0561116/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8294330000-2

Collection Ref. Code : 1833-33-380-2

Customer Information----------

Name : GULLEM,DIONESIO A TM

Premise Address: WHITE ROAD INAYAWAN
Billing Address: WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1014326	Pole No	:	0561116
Serial No	:	50187121	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15759
Period From	:	05-16-2017	Prev Rdg	:	15142
No of Days	:	31	Diff Rdg	:	617
Avg kWh/day	:	19.90	Registered	:	617
Conn Load	:	150	Billed kWh	:	617

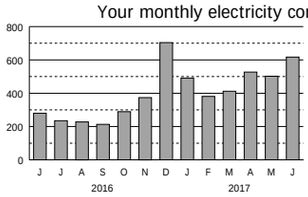
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,999.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,421.14
Transmission Charge	0.3752/kWh	231.50
System Loss Charge	0.8255/kWh	509.33
Sub-Total		4,161.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 4,999.50	99.99
Sub-Total		160.56
Government Charges		
Franchise Tax - Local		45.70
Value Added Tax		
Generation		244.45
Transmission		5.44
System Loss		34.32
Distribution		212.45
Others		24.75
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		861.05
CURRENT BILL - JUNE 2017		6,954.00
TOTAL AMOUNT DUE		11,953.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 5,596.00

Your monthly electricity consumption chart



Avg Monthly Usage : 404.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,954.00		
Less : VAT	521.41		
Amount Net of VAT	6,432.59		
Less: BIR 2306	217.25		
BIR 2307	122.77	VATable Sales	6,092.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.64
Amount Due	6,092.57	VAT Zero Rated Sales	0.00
Add : VAT	521.41	VAT Amount	521.41
TOTAL AMOUNT DUE	6,613.98	TOTAL SALES	6,954.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/22400/0/10/06-17-2017/23

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

Bill ID. : 829008094111

Collection Ref. Code : 1833-33-380-2
Account ID : 8294330000-2
Customer Name : GULLEM,DIONESIO A TM
Meter Number : MTR1014326
Period : May 2017

Premise Address: WHITE ROAD INAYAWAN
Billing Address: WHITE ROAD INAYAWAN

TOTAL AMOUNT DUE : 11,953.74 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82943300002

BC11/207.6/22400/0/10/06-17-2017/23

626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209360275721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190988

20904300009

Date : 06-17-2017

BC11/207.6/22700/0523142/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2090430000-9

Collection Ref. Code : 1835-99-218-8

Customer Information----------

Name : MISLANG,BONIFACIO JR J TM

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	428529GS6	Pole No	:	0523142
Serial No	:	73805916	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14811
Period From	:	05-16-2017	Prev Rdg	:	14679
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	50	Billed kWh	:	132

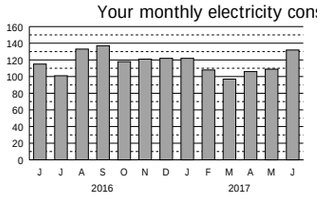
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,411.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,411.50	48.23
Sub-Total		61.19
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		8.54
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		188.16
CURRENT BILL - JUNE 2017		1,522.45
TOTAL AMOUNT DUE		3,934.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 994.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.45		
Less : VAT	115.27		
Amount Net of VAT	1,407.18		
Less: BIR 2306	48.03		
BIR 2307	26.89	VATable Sales	1,334.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.89
Amount Due	1,332.26	VAT Zero Rated Sales	0.00
Add : VAT	115.27	VAT Amount	115.27
TOTAL AMOUNT DUE	1,447.53	TOTAL SALES	1,522.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/22700/0/10/06-17-2017/23

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

Bill ID. : 209360275721

Collection Ref. Code : 1835-99-218-8
Account ID : 2090430000-9
Customer Name : MISLANG,BONIFACIO JR J TM
Meter Number : 428529GS6
Period : Apr 2017 to May 2017

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

TOTAL AMOUNT DUE : 3,934.05 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20904300009

BC11/207.6/22700/0/10/06-17-2017/23

627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471955591622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189266

47124300006

Date : 06-17-2017

BC11/207.6/22800/0523142/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712430000-6

Collection Ref. Code : 1837-61-035-5

Customer Information----------

Name : MISLANG,WILBOR N TM

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	568343 GS6	Pole No	:	0523142
Serial No	:	60532185	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5499
Period From	:	05-16-2017	Prev Rdg	:	5394
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

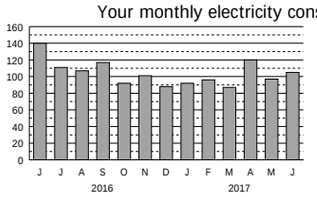
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,256.00	45.12
Sub-Total		55.43
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		7.61
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		150.67
CURRENT BILL - JUNE 2017		1,219.81
TOTAL AMOUNT DUE		2,075.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.81		
Less : VAT	92.63		
Amount Net of VAT	1,127.18		
Less: BIR 2306	38.60		
BIR 2307	21.54	VATable Sales	1,069.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.04
Amount Due	1,067.04	VAT Zero Rated Sales	0.00
Add : VAT	92.63	VAT Amount	92.63
TOTAL AMOUNT DUE	1,159.67	TOTAL SALES	1,219.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/22800/0/10/06-17-2017/23

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

Bill ID. : 471955591622

Collection Ref. Code : 1837-61-035-5
Account ID : 4712430000-6
Customer Name : MISLANG,WILBOR N TM
Meter Number : 568343 GS6
Period : May 2017

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

TOTAL AMOUNT DUE : 2,075.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47124300006

BC11/207.6/22800/0/10/06-17-2017/23

628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607906089035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190423

60724300003

Date : 06-17-2017

BC11/207.6/22950/0523142/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6072430000-3

Collection Ref. Code : 1821-82-836-4

Customer Information----------

Name : CANOY,JONIFER TM M

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	521249 GS6	Pole No	:	0523142
Serial No	:	52794890	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9374
Period From	:	05-16-2017	Prev Rdg	:	9272
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

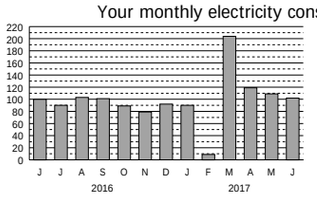
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		34.50
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.91
CURRENT BILL - JUNE 2017		1,163.30
TOTAL AMOUNT DUE		2,387.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,336.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.30		
Less : VAT	87.66		
Amount Net of VAT	1,075.64		
Less: BIR 2306	36.53		
BIR 2307	20.54	VATable Sales	1,019.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.25
Amount Due	1,018.57	VAT Zero Rated Sales	0.00
Add : VAT	87.66	VAT Amount	87.66
TOTAL AMOUNT DUE	1,106.23	TOTAL SALES	1,163.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/22950/0/10/06-17-2017/23

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

Bill ID. : 607906089035

Collection Ref. Code : 1821-82-836-4

Account ID : 6072430000-3

Customer Name : CANOY,JONIFER TM M

Meter Number : 521249 GS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,387.54 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60724300003

BC11/207.6/22950/0/10/06-17-2017/23

629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292158734817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197752

29264300004

Date : 06-17-2017

BC11/207.6/23800/0523142/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2926430000-4

Collection Ref. Code : 1823-79-731-8

Customer Information----------

Name : ARINASA,DANILO A

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	15020GS3	Pole No	:	0523142
Serial No	:	81151502	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14563
Period From	:	05-16-2017	Prev Rdg	:	14273
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	140	Billed kWh	:	290

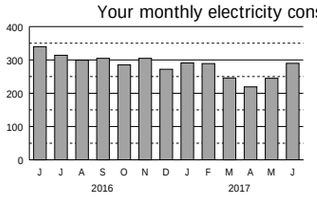
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,678.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,678.00	53.56
Sub-Total		82.03
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		12.43
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		405.88
CURRENT BILL - JUNE 2017		3,278.88
TOTAL AMOUNT DUE		5,957.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,679.00

Your monthly electricity consumption chart



Avg Monthly Usage : 284.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,278.88		
Less : VAT	246.17		
Amount Net of VAT	3,032.71		
Less: BIR 2306	102.58		
BIR 2307	57.89	VATable Sales	2,873.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.71
Amount Due	2,872.24	VAT Zero Rated Sales	0.00
Add : VAT	246.17	VAT Amount	246.17
TOTAL AMOUNT DUE	3,118.41	TOTAL SALES	3,278.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/23800/0/10/06-17-2017/23

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

Bill ID. : 292158734817

Collection Ref. Code : 1823-79-731-8

Account ID : 2926430000-4

Customer Name : ARINASA,DANILO A

Meter Number : 15020GS3

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 5,957.07 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29264300004

BC11/207.6/23800/0/10/06-17-2017/23

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510098245298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192288

51091796485

Date : 06-17-2017

BC11/207.6/24250/0561060/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109179648-5

Collection Ref. Code : 1855-59-698-9

Customer Information----------

Name : ABAIS,NARCISA SUMAYO

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051535	Pole No	:	0561060
Serial No	:	121435398	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5524
Period From	:	05-16-2017	Prev Rdg	:	5339
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:		Billed kWh	:	185

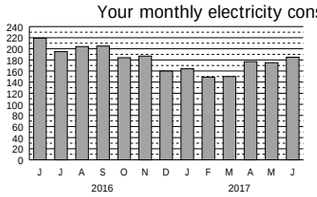
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,507.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,507.50	70.15
Sub-Total		88.31
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		263.77
CURRENT BILL - JUNE 2017		2,134.34
TOTAL AMOUNT DUE		5,641.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.34		
Less : VAT	161.61		
Amount Net of VAT	1,972.73		
Less: BIR 2306	67.34		
BIR 2307	37.69	VATable Sales	1,870.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.16
Amount Due	1,867.70	VAT Zero Rated Sales	0.00
Add : VAT	161.61	VAT Amount	161.61
TOTAL AMOUNT DUE	2,029.31	TOTAL SALES	2,134.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/24250/0/10/06-17-2017/23

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

Bill ID. : 510098245298

Collection Ref. Code : 1855-59-698-9

Account ID : 5109179648-5

Customer Name : ABAIS,NARCISA SUMAYO

Meter Number : MTR1051535

Period : May 2017

Premise Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO BAMBOO WHITE ROAD INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 5,641.98 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51091796485

BC11/207.6/24250/0/10/06-17-2017/23

631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419293551081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194936

41979913815

Date : 06-17-2017

BC11/207.6/24300/0561060/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4197991381-5

Collection Ref. Code : 1855-64-860-1

Customer Information----------

Name : MATIAS,CATHERINE ABANGAN

Premise Address: SITIO TALOT WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO TALOT WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5007 EVS6	Pole No	:	0561060
Serial No	:	01099781	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2191
Period From	:	05-16-2017	Prev Rdg	:	2111
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

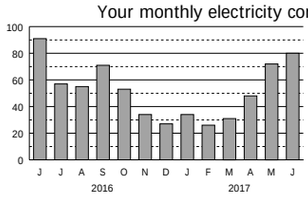
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 171.00	3.42
Sub-Total		- 112.61
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 8.73
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		99.25
CURRENT BILL - JUNE 2017		760.18
TOTAL AMOUNT DUE		931.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 675.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.18		
Less : VAT	56.18		
Amount Net of VAT	704.00		
Less: BIR 2306	23.41		
BIR 2307	13.32	VATable Sales	660.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.07
Amount Due	667.27	VAT Zero Rated Sales	0.00
Add : VAT	56.18	VAT Amount	56.18
TOTAL AMOUNT DUE	723.45	TOTAL SALES	760.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/24300/0/10/06-17-2017/23

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

Bill ID. : 419293551081

Collection Ref. Code : 1855-64-860-1
Account ID : 4197991381-5
Customer Name : MATIAS,CATHERINE ABANGAN
Meter Number : 5007 EVS6
Period : May 2017

Premise Address: SITIO TALOT WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: SITIO TALOT WHITE ROAD INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 931.27 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41979913815

BC11/207.6/24300/0/10/06-17-2017/23

632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813006619080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192922

81313300006

Date : 06-17-2017

BC11/207.6/24600/0561095/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131330000-6

Collection Ref. Code : 1815-46-683-9

Customer Information----------

Name : RABANES,GRACE TM M.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	301110GS6	Pole No	:	0561095
Serial No	:	44745915	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5463
Period From	:	05-16-2017	Prev Rdg	:	5417
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

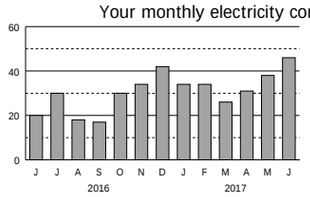
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 171.87
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.97
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		47.59
CURRENT BILL - JUNE 2017		322.63
TOTAL AMOUNT DUE		667.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.63		
Less : VAT	23.62		
Amount Net of VAT	299.01		
Less: BIR 2306	9.85		
BIR 2307	5.54	VATable Sales	275.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.97
Amount Due	283.62	VAT Zero Rated Sales	0.00
Add : VAT	23.62	VAT Amount	23.62
TOTAL AMOUNT DUE	307.24	TOTAL SALES	322.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/24600/0/10/06-17-2017/23

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

Bill ID. : 813006619080

Collection Ref. Code : 1815-46-683-9

Account ID : 8131330000-6

Customer Name : RABANES,GRACE TM M.

Meter Number : 301110GS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 667.22 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81313300006

BC11/207.6/24600/0/10/06-17-2017/23

633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042890200482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191287

04210488724

Date : 06-17-2017

BC11/207.6/24700/0561095/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421048872-4

Collection Ref. Code : 1855-51-872-4

Customer Information----------

Name : ABANGAN,CYNTHIA COLLO

Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012604	Pole No	:	0561095
Serial No	:	83348681	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1995
Period From	:	05-16-2017	Prev Rdg	:	1938
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

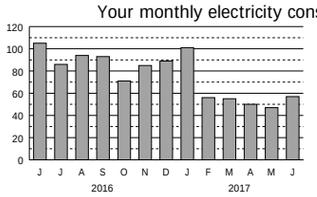
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 159.10
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.78
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		63.75
CURRENT BILL - JUNE 2017		457.23
TOTAL AMOUNT DUE		790.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 773.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.23		
Less : VAT	33.64		
Amount Net of VAT	423.59		
Less: BIR 2306	14.00		
BIR 2307	7.93	VATable Sales	393.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.11
Amount Due	401.66	VAT Zero Rated Sales	0.00
Add : VAT	33.64	VAT Amount	33.64
TOTAL AMOUNT DUE	435.30	TOTAL SALES	457.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/24700/0/10/06-17-2017/23

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

Bill ID. : 042890200482

Collection Ref. Code : 1855-51-872-4

Account ID : 0421048872-4

Customer Name : ABANGAN,CYNTHIA COLLO

Meter Number : MTR1012604

Period : May 2017

Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 790.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04210488724 BC11/207.6/24700/0/10/06-17-2017/23 634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287494703714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195747

28724300000

Date : 06-17-2017

BC11/207.6/24700/0561095/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872430000-0

Collection Ref. Code : 1821-90-443-5

Customer Information----------

Name : SERAFICA,ARLENE TM M

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	140207WS6	Pole No	:	0561095
Serial No	:	63002683	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16130
Period From	:	05-16-2017	Prev Rdg	:	15909
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	100	Billed kWh	:	221

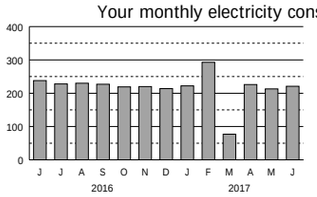
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,384.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,384.50	47.69
Sub-Total		69.39
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		310.34
CURRENT BILL - JUNE 2017		2,507.84
TOTAL AMOUNT DUE		4,892.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 2,455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.84		
Less : VAT	188.58		
Amount Net of VAT	2,319.26		
Less: BIR 2306	78.58		
BIR 2307	44.28	VATable Sales	2,197.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.76
Amount Due	2,196.40	VAT Zero Rated Sales	0.00
Add : VAT	188.58	VAT Amount	188.58
TOTAL AMOUNT DUE	2,384.98	TOTAL SALES	2,507.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/24700/0/10/06-17-2017/23

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

Bill ID. : 287494703714

Collection Ref. Code : 1821-90-443-5

Account ID : 2872430000-0

Customer Name : SERAFICA,ARLENE TM M

Meter Number : 140207WS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,892.33 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28724300000

BC11/207.6/24700/0/10/06-17-2017/23

635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586603129815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194695

58682300007

Date : 06-17-2017

BC11/207.6/24900/0561095/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5868230000-7

Collection Ref. Code : 1811-91-617-1

Customer Information----------

Name : MONTEROLA,MARY JANE TM B.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	259023GS6	Pole No	:	0561095
Serial No	:	46161176	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11369
Period From	:	05-16-2017	Prev Rdg	:	11223
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

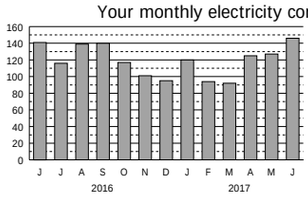
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,422.00	28.44
Sub-Total		42.77
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.44
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		204.87
CURRENT BILL - JUNE 2017		1,655.23
TOTAL AMOUNT DUE		3,077.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,371.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.23		
Less : VAT	124.44		
Amount Net of VAT	1,530.79		
Less: BIR 2306	51.85		
BIR 2307	29.22	VATable Sales	1,450.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.43
Amount Due	1,449.72	VAT Zero Rated Sales	0.00
Add : VAT	124.44	VAT Amount	124.44
TOTAL AMOUNT DUE	1,574.16	TOTAL SALES	1,655.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/24900/0/10/06-17-2017/23

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

Bill ID. : 586603129815

Collection Ref. Code : 1811-91-617-1

Account ID : 5868230000-7

Customer Name : MONTEROLA,MARY JANE TM B.

Meter Number : 259023GS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,077.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58682300007

BC11/207.6/24900/0/10/06-17-2017/23

636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179348974293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192950

17992300008

Date : 06-17-2017

BC11/207.6/25200/0561095/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1799230000-8

Collection Ref. Code : 1813-86-116-1

Customer Information----------

Name : TORREJOS,BONIFACIO TM B.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	456657GS6	Pole No	:	0561095
Serial No	:	61041400	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6267
Period From	:	05-16-2017	Prev Rdg	:	6152
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

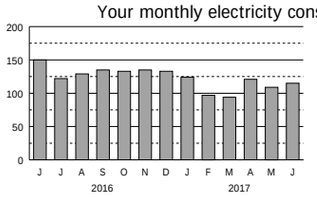
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		35.77
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		5.32
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		161.76
CURRENT BILL - JUNE 2017		1,307.31
TOTAL AMOUNT DUE		2,531.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.31		
Less : VAT	98.38		
Amount Net of VAT	1,208.93		
Less: BIR 2306	40.99		
BIR 2307	23.08	VATable Sales	1,145.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.38
Amount Due	1,144.86	VAT Zero Rated Sales	0.00
Add : VAT	98.38	VAT Amount	98.38
TOTAL AMOUNT DUE	1,243.24	TOTAL SALES	1,307.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/25200/0/10/06-17-2017/23

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

Bill ID. : 179348974293

Collection Ref. Code : 1813-86-116-1

Account ID : 1799230000-8

Customer Name : TORREJOS,BONIFACIO TM B.

Meter Number : 456657GS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,531.42 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17992300008

BC11/207.6/25200/0/10/06-17-2017/23

637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863527601085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198786

86374300001

Date : 06-17-2017

BC11/207.6/25400/0561095/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637430000-1

Collection Ref. Code : 1823-93-545-1

Customer Information----------

Name : AGBONA,HELEN M

Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN CEBU CITY

Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	279708GS6	Pole No	:	0561095
Serial No	:	49660238	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8012
Period From	:	05-16-2017	Prev Rdg	:	7954
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

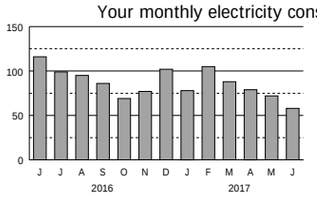
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 154.92
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.16
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		65.76
CURRENT BILL - JUNE 2017		473.03
TOTAL AMOUNT DUE		1,160.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 743.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.03		
Less : VAT	35.07		
Amount Net of VAT	437.96		
Less: BIR 2306	14.61		
BIR 2307	8.21	VATable Sales	407.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.69
Amount Due	415.14	VAT Zero Rated Sales	0.00
Add : VAT	35.07	VAT Amount	35.07
TOTAL AMOUNT DUE	450.21	TOTAL SALES	473.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/25400/0/10/06-17-2017/23

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

Bill ID. : 863527601085

Collection Ref. Code : 1823-93-545-1

Account ID : 8637430000-1

Customer Name : AGBONA,HELEN M

Meter Number : 279708GS6

Period : May 2017

Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN CEBU CITY

Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,160.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86374300001 BC11/207.6/25400/0/10/06-17-2017/23 638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763693484124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198082

76374300002

Date : 06-17-2017

BC11/207.6/25500/0561095/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637430000-2

Collection Ref. Code : 1823-93-542-7

Customer Information----------

Name : TUTOR,EMILIANO M

Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN CEBU CITY

Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	306138GS6	Pole No	:	0561095
Serial No	:	47486187	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14108
Period From	:	05-16-2017	Prev Rdg	:	13942
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	160	Billed kWh	:	166

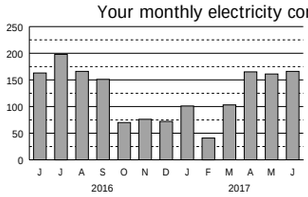
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,802.50	36.05
Sub-Total		52.35
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		233.32
CURRENT BILL - JUNE 2017		1,885.40
TOTAL AMOUNT DUE		3,687.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,780.44

Your monthly electricity consumption chart



Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.40		
Less : VAT	141.85		
Amount Net of VAT	1,743.55		
Less: BIR 2306	59.12		
BIR 2307	33.29	VATable Sales	1,652.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.47
Amount Due	1,651.14	VAT Zero Rated Sales	0.00
Add : VAT	141.85	VAT Amount	141.85
TOTAL AMOUNT DUE	1,792.99	TOTAL SALES	1,885.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/25500/0/10/06-17-2017/23

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

Bill ID. : 763693484124

Collection Ref. Code : 1823-93-542-7

Account ID : 7637430000-2

Customer Name : TUTOR,EMILIANO M

Meter Number : 306138GS6

Period : May 2017

Premise Address: SITIO TAL-OT WHITE ROAD INAYAWAN CEBU CITY

Billing Address: SITIO TAL-OT WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,687.89 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76374300002 BC11/207.6/25500/0/10/06-17-2017/23 639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915296879993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194201

91564300001

Date : 06-17-2017

BC11/207.6/25600/0561095/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9156430000-1

Collection Ref. Code : 1831-34-056-9

Customer Information----------

Name : ALVARADO,DIOMEDES C

Premise Address: WHITE ROAD INAYAWAN PARDO
Billing Address: WHITE ROAD INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	354706SS6	Pole No	:	0561095
Serial No	:	93881564	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14998
Period From	:	05-16-2017	Prev Rdg	:	14908
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

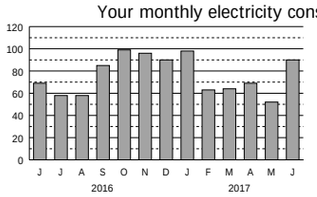
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 1,036.50	20.73
Sub-Total		- 66.23
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.09
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		117.78
CURRENT BILL - JUNE 2017		921.16
TOTAL AMOUNT DUE		1,338.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 619.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.16		
Less : VAT	68.87		
Amount Net of VAT	852.29		
Less: BIR 2306	28.70		
BIR 2307	16.19	VATable Sales	803.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.91
Amount Due	807.40	VAT Zero Rated Sales	0.00
Add : VAT	68.87	VAT Amount	68.87
TOTAL AMOUNT DUE	876.27	TOTAL SALES	921.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/25600/0/10/06-17-2017/23

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

Bill ID. : 915296879993

Collection Ref. Code : 1831-34-056-9
Account ID : 9156430000-1
Customer Name : ALVARADO,DIOMEDES C
Meter Number : 354706SS6
Period : May 2017

Premise Address: WHITE ROAD INAYAWAN PARDO
Billing Address: WHITE ROAD INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,338.75 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91564300001

BC11/207.6/25600/0/10/06-17-2017/23

640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911387451530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192302

91142300002

Date : 06-17-2017

BC11/207.6/26200/0544722/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114230000-2

Collection Ref. Code : 1811-32-548-3

Customer Information----------

Name : GANADOS,RAMON TM B.

Premise Address: WHITE RD. Cebu City

Billing Address: WHITE RD. Cebu City

TIN :

Metering Information----------

Meter No	:	319750GS6	Pole No	:	0544722
Serial No	:	39262748	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	24669
Period From	:	05-16-2017	Prev Rdg	:	24520
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

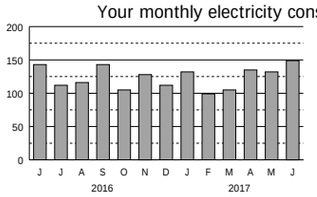
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,478.50	29.57
Sub-Total		44.20
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		6.64
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		209.12
CURRENT BILL - JUNE 2017		1,689.74
TOTAL AMOUNT DUE		1,768.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.74		
Less : VAT	127.03		
Amount Net of VAT	1,562.71		
Less: BIR 2306	52.94		
BIR 2307	29.83	VATable Sales	1,480.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.09
Amount Due	1,479.94	VAT Zero Rated Sales	0.00
Add : VAT	127.03	VAT Amount	127.03
TOTAL AMOUNT DUE	1,606.97	TOTAL SALES	1,689.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/26200/0/10/06-17-2017/23

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

Bill ID. : 911387451530

Collection Ref. Code : 1811-32-548-3

Account ID : 9114230000-2

Customer Name : GANADOS,RAMON TM B.

Meter Number : 319750GS6

Period : May 2017

Premise Address: WHITE RD. Cebu City

Billing Address: WHITE RD. Cebu City

TOTAL AMOUNT DUE : 1,768.05 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91142300002

BC11/207.6/26200/0/10/06-17-2017/23

641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921086262285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196685

92153300006

Date : 06-17-2017

BC11/207.6/26300/0544722/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9215330000-6

Collection Ref. Code : 1845-71-692-2

Customer Information----------

Name : DUNGOG,MAHDEL T

Premise Address: F. JACA/SITIO TAL-OT/WHITE ROAD INAYAWAN CEBU CITY

Billing Address: F. JACA/SITIO TAL-OT/WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120068	Pole No	:	0544722
Serial No	:	40075114	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11124
Period From	:	05-16-2017	Prev Rdg	:	10521
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:	800	Billed kWh	:	603

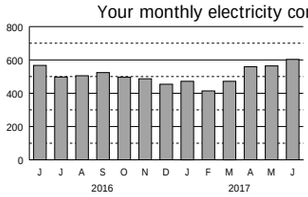
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,472.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,343.51
Transmission Charge	0.7002/kWh	422.22
System Loss Charge	0.812/kWh	489.64
Sub-Total		4,255.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,472.00	129.44
Sub-Total		188.63
Government Charges		
Franchise Tax - Local		46.31
Value Added Tax		
Generation		238.91
Transmission		9.61
System Loss		31.78
Distribution		207.64
Others		28.19
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.77
Sub-Total		849.71
CURRENT BILL - JUNE 2017		7,024.08
TOTAL AMOUNT DUE		13,496.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 6,182.43

Your monthly electricity consumption chart



Avg Monthly Usage : 508.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,024.08		
Less : VAT	516.13		
Amount Net of VAT	6,507.95		
Less: BIR 2306	215.04		
BIR 2307	124.41	VATable Sales	6,174.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.58
Amount Due	6,168.50	VAT Zero Rated Sales	0.00
Add : VAT	516.13	VAT Amount	516.13
TOTAL AMOUNT DUE	6,684.63	TOTAL SALES	7,024.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/26300/0/10/06-17-2017/23

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

Bill ID. : 921086262285

Collection Ref. Code : 1845-71-692-2

Account ID : 9215330000-6

Customer Name : DUNGOG,MAHDEL T

Meter Number : MTR1120068

Period : May 2017

Premise Address: F. JACA/SITIO TAL-OT/WHITE ROAD INAYAWAN CEBU CITY

Billing Address: F. JACA/SITIO TAL-OT/WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 13,496.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92153300006

BC11/207.6/26300/0/10/06-17-2017/23

642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365591322308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199720

36562300008

Date : 06-17-2017

BC11/207.6/26400/0544694/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656230000-8

Collection Ref. Code : 1811-75-980-7

Customer Information----------

Name : FUENTES,LIBERATO TM A.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	408554GS6	Pole No	:	0544694
Serial No	:	2003221008	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	79714
Period From	:	05-16-2017	Prev Rdg	:	79200
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	150	Billed kWh	:	514

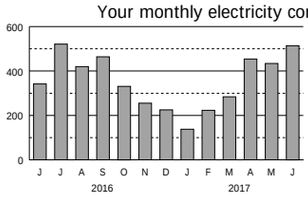
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,851.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,850.03
Transmission Charge	0.3752/kWh	192.85
System Loss Charge	0.8255/kWh	424.31
Sub-Total		3,467.19
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,851.50	97.03
Sub-Total		147.49
Government Charges		
Franchise Tax - Local		38.18
Value Added Tax		
Generation		203.65
Transmission		4.53
System Loss		28.59
Distribution		177.09
Others		22.28
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		719.19
CURRENT BILL - JUNE 2017		5,809.58
TOTAL AMOUNT DUE		10,661.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,891.35

Your monthly electricity consumption chart



Avg Monthly Usage : 354.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,809.58		
Less : VAT	436.14		
Amount Net of VAT	5,373.44		
Less: BIR 2306	181.74		
BIR 2307	102.57	VATable Sales	5,090.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.05
Amount Due	5,089.13	VAT Zero Rated Sales	0.00
Add : VAT	436.14	VAT Amount	436.14
TOTAL AMOUNT DUE	5,525.27	TOTAL SALES	5,809.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/26400/0/10/06-17-2017/23

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

Bill ID. : 365591322308

Collection Ref. Code : 1811-75-980-7

Account ID : 3656230000-8

Customer Name : FUENTES,LIBERATO TM A.

Meter Number : 408554GS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 10,661.02 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36562300008

BC11/207.6/26400/0/10/06-17-2017/23

643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499034217262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199308

49944300000

Date : 06-17-2017

BC11/207.6/26600/0544694/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994430000-0

Collection Ref. Code : 1823-48-116-7

Customer Information----------

Name : TAMARRA,ERNESTO R

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	322979GS6	Pole No	:	0544694
Serial No	:	46302179	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	56039
Period From	:	05-16-2017	Prev Rdg	:	55778
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	280	Billed kWh	:	261

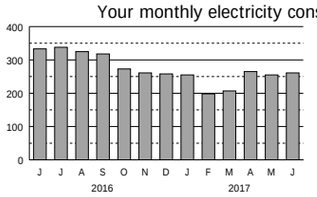
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,852.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,447.19
Transmission Charge	0.3752/kWh	97.93
System Loss Charge	0.8255/kWh	215.46
Sub-Total		1,760.58
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,852.50	57.05
Sub-Total		82.67
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		103.40
Transmission		2.30
System Loss		14.52
Distribution		90.22
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		366.48
CURRENT BILL - JUNE 2017		2,961.53
TOTAL AMOUNT DUE		5,813.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,857.00

Your monthly electricity consumption chart



Avg Monthly Usage : 272.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,961.53		
Less : VAT	222.70		
Amount Net of VAT	2,738.83		
Less: BIR 2306	92.79		
BIR 2307	52.29	VATable Sales	2,595.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.78
Amount Due	2,593.75	VAT Zero Rated Sales	0.00
Add : VAT	222.70	VAT Amount	222.70
TOTAL AMOUNT DUE	2,816.45	TOTAL SALES	2,961.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/26600/0/10/06-17-2017/23

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

Bill ID. : 499034217262

Collection Ref. Code : 1823-48-116-7

Account ID : 4994430000-0

Customer Name : TAMARRA,ERNESTO R

Meter Number : 322979GS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 5,813.97 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49944300000

BC11/207.6/26600/0/10/06-17-2017/23

644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366710586695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199931

36684300001

Date : 06-17-2017

BC11/207.6/26700/0544680/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668430000-1

Collection Ref. Code : 1825-28-092-4

Customer Information----------

Name : IWANAGA,JOAN F

Premise Address: TABUCO RD. INAYAWAN CEBU CITY

Billing Address: TABUCO RD. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148730	Pole No	:	0544680
Serial No	:	84441630	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7173
Period From	:	05-16-2017	Prev Rdg	:	6912
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	320	Billed kWh	:	261

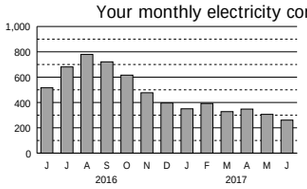
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,537.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,447.19
Transmission Charge	0.7002/kWh	182.75
System Loss Charge	0.812/kWh	211.93
Sub-Total		1,841.87
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,537.50	70.75
Sub-Total		96.37
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		103.40
Transmission		4.16
System Loss		13.75
Distribution		90.22
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		370.02
CURRENT BILL - JUNE 2017		3,060.06
TOTAL AMOUNT DUE		6,597.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,933.00

Your monthly electricity consumption chart



Avg Monthly Usage : 474.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,060.06		
Less : VAT	225.52		
Amount Net of VAT	2,834.54		
Less: BIR 2306	93.96		
BIR 2307	54.20	VATable Sales	2,690.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.50
Amount Due	2,686.38	VAT Zero Rated Sales	0.00
Add : VAT	225.52	VAT Amount	225.52
TOTAL AMOUNT DUE	2,911.90	TOTAL SALES	3,060.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/26700/0/10/06-17-2017/23

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

Bill ID. : 366710586695

Collection Ref. Code : 1825-28-092-4

Account ID : 3668430000-1

Customer Name : IWANAGA,JOAN F

Meter Number : MTR1148730

Period : May 2017

Premise Address: TABUCO RD. INAYAWAN CEBU CITY

Billing Address: TABUCO RD. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 6,597.46 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36684300001 BC11/207.6/26700/0/10/06-17-2017/23 645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026198291222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186956

02695686796

Date : 06-16-2017

BC11/207.6/27350/0561011/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269568679-6

Collection Ref. Code : 1853-67-095-2

Customer Information----------

Name : ABANGAN,DENNIS RAGAS

Premise Address: ABASOLO ST. WHITE ROAD INAYAWAN CEBU CITY
Billing Address: ABASOLO ST. WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	404988GS6	Pole No	:	0561011
Serial No	:	2003166061	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10208
Period From	:	05-16-2017	Prev Rdg	:	10115
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:		Billed kWh	:	93

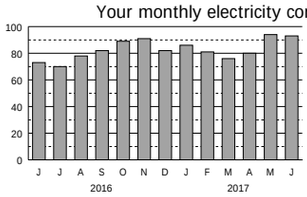
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 1,753.50	35.07
Sub-Total		- 9.85
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		127.54
CURRENT BILL - JUNE 2017		1,016.13
TOTAL AMOUNT DUE		2,004.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 765.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.13		
Less : VAT	76.58		
Amount Net of VAT	939.55		
Less: BIR 2306	31.92		
BIR 2307	17.91	VATable Sales	888.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.96
Amount Due	889.72	VAT Zero Rated Sales	0.00
Add : VAT	76.58	VAT Amount	76.58
TOTAL AMOUNT DUE	966.30	TOTAL SALES	1,016.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/27350/0/10/06-16-2017/23

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

Bill ID. : 026198291222

Collection Ref. Code : 1853-67-095-2
Account ID : 0269568679-6
Customer Name : ABANGAN,DENNIS RAGAS
Meter Number : 404988GS6
Period : May 2017

Premise Address: ABASOLO ST. WHITE ROAD INAYAWAN CEBU CITY
Billing Address: ABASOLO ST. WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,004.40 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02695686796

BC11/207.6/27350/0/10/06-16-2017/23

646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726167622187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197455

72683300007

Date : 06-17-2017

BC11/207.6/28300/0544701/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268330000-7

Collection Ref. Code : 1835-47-812-3

Customer Information----------

Name : JACA,BERNARDO T

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	383623GS6	Pole No	:	0544701
Serial No	:	2003131729	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	61021
Period From	:	05-16-2017	Prev Rdg	:	60696
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	850	Billed kWh	:	325

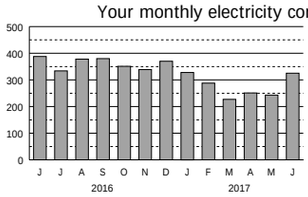
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,653.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,802.06
Transmission Charge	0.3752/kWh	121.94
System Loss Charge	0.8255/kWh	268.29
Sub-Total		2,192.29
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,653.00	53.06
Sub-Total		84.96
Government Charges		
Franchise Tax - Local		24.09
Value Added Tax		
Generation		128.76
Transmission		2.87
System Loss		18.08
Distribution		112.19
Others		13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		453.91
CURRENT BILL - JUNE 2017		3,666.09
TOTAL AMOUNT DUE		6,319.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 323.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,666.09		
Less : VAT	274.99		
Amount Net of VAT	3,391.10		
Less: BIR 2306	114.60		
BIR 2307	64.73	VATable Sales	3,212.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.92
Amount Due	3,211.77	VAT Zero Rated Sales	0.00
Add : VAT	274.99	VAT Amount	274.99
TOTAL AMOUNT DUE	3,486.76	TOTAL SALES	3,666.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/28300/0/10/06-17-2017/23

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

Bill ID. : 726167622187

Collection Ref. Code : 1835-47-812-3

Account ID : 7268330000-7

Customer Name : JACA,BERNARDO T

Meter Number : 383623GS6

Period : May 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 6,319.27 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72683300007

BC11/207.6/28300/0/10/06-17-2017/23

647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780052570860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193531

78091636536

Date : 06-17-2017

BC11/207.6/29500/0544743/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7809163653-6

Collection Ref. Code : 1849-80-677-2

Customer Information----------

Name : DEDASE,FERNANDO CODILLA

Premise Address: SITIO SAN VICENTE WHITE ROAD F.JACA ST.INAYAWAN

Billing Address: SITIO SAN VICENTE WHITE ROAD F.JACA ST.INAYAWAN

TIN :

Metering Information----------

Meter No	:	500821 GS6	Pole No	:	0544743
Serial No	:	52028512	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12079
Period From	:	05-16-2017	Prev Rdg	:	11895
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	120	Billed kWh	:	184

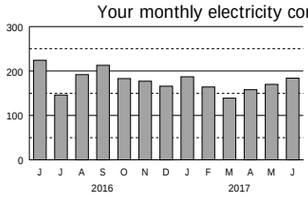
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,899.00	37.98
Sub-Total		56.04
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		258.28
CURRENT BILL - JUNE 2017		2,086.97
TOTAL AMOUNT DUE		3,985.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,740.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.97		
Less : VAT	156.91		
Amount Net of VAT	1,930.06		
Less: BIR 2306	65.39		
BIR 2307	36.85	VATable Sales	1,828.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.37
Amount Due	1,827.82	VAT Zero Rated Sales	0.00
Add : VAT	156.91	VAT Amount	156.91
TOTAL AMOUNT DUE	1,984.73	TOTAL SALES	2,086.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/29500/0/10/06-17-2017/23

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

Bill ID. : 780052570860

Collection Ref. Code : 1849-80-677-2

Account ID : 7809163653-6

Customer Name : DEDASE,FERNANDO CODILLA

Meter Number : 500821 GS6

Period : May 2017

Premise Address: SITIO SAN VICENTE WHITE ROAD F.JACA ST.INAYAWAN

Billing Address: SITIO SAN VICENTE WHITE ROAD F.JACA ST.INAYAWAN

TOTAL AMOUNT DUE : 3,985.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78091636536

BC11/207.6/29500/0/10/06-17-2017/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155470911954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195966

15574300008

Date : 06-17-2017

BC11/207.6/29600/0544743/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1557430000-8

Collection Ref. Code : 1839-33-161-5

Customer Information----------

Name : ARINAZA,ELVIN R

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	206236WS6	Pole No	:	0544743
Serial No	:	43659370	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	61795
Period From	:	05-16-2017	Prev Rdg	:	61566
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	140	Billed kWh	:	229

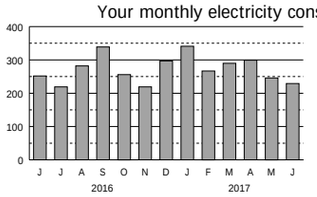
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,763.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,764.00	55.28
Sub-Total		77.76
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		322.32
CURRENT BILL - JUNE 2017		2,605.04
TOTAL AMOUNT DUE		5,368.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 3,292.00

Your monthly electricity consumption chart



Avg Monthly Usage : 272.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.04		
Less : VAT	196.11		
Amount Net of VAT	2,408.93		
Less: BIR 2306	81.72		
BIR 2307	46.00	VATable Sales	2,282.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.21
Amount Due	2,281.21	VAT Zero Rated Sales	0.00
Add : VAT	196.11	VAT Amount	196.11
TOTAL AMOUNT DUE	2,477.32	TOTAL SALES	2,605.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/29600/0/10/06-17-2017/23

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

Bill ID. : 155470911954

Collection Ref. Code : 1839-33-161-5

Account ID : 1557430000-8

Customer Name : ARINAZA,ELVIN R

Meter Number : 206236WS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 5,368.92 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15574300008 BC11/207.6/29600/0/10/06-17-2017/23 649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651141545483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195025

65111624113

Date : 06-17-2017

BC11/207.6/29940/0544820/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6511162411-3

Collection Ref. Code : 1855-34-497-1

Customer Information----------

Name : TOTING,ANITA HOYLAR

Premise Address: 1ST STREET TIERRA DULCE WHITE ROAD INAYAWAN,CEBU CITY

Billing Address: 1ST STREET TIERRA DULCE WHITE ROAD INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005764	Pole No	:	0544820
Serial No	:	97689462	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3851
Period From	:	05-16-2017	Prev Rdg	:	3729
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	230	Billed kWh	:	122

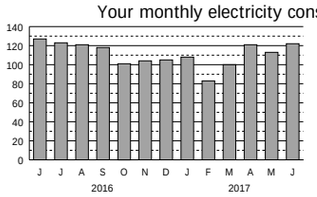
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		37.34
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		171.52
CURRENT BILL - JUNE 2017		1,385.89
TOTAL AMOUNT DUE		2,653.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,331.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.89		
Less : VAT	104.28		
Amount Net of VAT	1,281.61		
Less: BIR 2306	43.47		
BIR 2307	24.47	VATable Sales	1,214.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.24
Amount Due	1,213.67	VAT Zero Rated Sales	0.00
Add : VAT	104.28	VAT Amount	104.28
TOTAL AMOUNT DUE	1,317.95	TOTAL SALES	1,385.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/29940/0/10/06-17-2017/23

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

Bill ID. : 651141545483

Collection Ref. Code : 1855-34-497-1

Account ID : 6511162411-3

Customer Name : TOTING,ANITA HOYLAR

Meter Number : MTR1005764

Period : May 2017

Premise Address: 1ST STREET TIERRA DULCE WHITE ROAD INAYAWAN,CEBU CITY

Billing Address: 1ST STREET TIERRA DULCE WHITE ROAD INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,653.97 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65111624113 BC11/207.6/29940/0/10/06-17-2017/23 650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497951580427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198735

49741537507

Date : 06-17-2017

BC11/207.6/29940/0544820/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974153750-7

Collection Ref. Code : 1855-43-305-2

Customer Information----------

Name : BELHIDA,ELSA BACANG

Premise Address: LANDFILL WHITE ROAD INAYAWAN PARDO,CEBU CITY

Billing Address: LANDFILL WHITE ROAD INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026781	Pole No	:	0544820
Serial No	:	121518529	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5020
Period From	:	05-16-2017	Prev Rdg	:	4932
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	283	Billed kWh	:	88

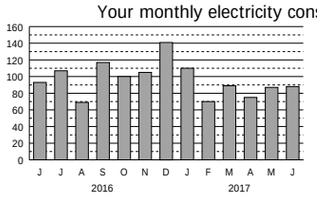
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 1,577.00	31.54
Sub-Total		- 53.50
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 2.64
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		116.61
CURRENT BILL - JUNE 2017		913.50
TOTAL AMOUNT DUE		1,770.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.50		
Less : VAT	68.72		
Amount Net of VAT	844.78		
Less: BIR 2306	28.62		
BIR 2307	16.06	VATable Sales	796.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.89
Amount Due	800.10	VAT Zero Rated Sales	0.00
Add : VAT	68.72	VAT Amount	68.72
TOTAL AMOUNT DUE	868.82	TOTAL SALES	913.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/29940/0/10/06-17-2017/23

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

Bill ID. : 497951580427

Collection Ref. Code : 1855-43-305-2

Account ID : 4974153750-7

Customer Name : BELHIDA,ELSA BACANG

Meter Number : MTR1026781

Period : May 2017

Premise Address: LANDFILL WHITE ROAD INAYAWAN PARDO,CEBU CITY

Billing Address: LANDFILL WHITE ROAD INAYAWAN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,770.62 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49741537507

BC11/207.6/29940/0/10/06-17-2017/23

651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355504543458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196117

35559633629

Date : 06-17-2017

BC11/207.6/29951/0544820/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555963362-9

Collection Ref. Code : 1851-85-398-7

Customer Information----------

Name : TANGENTE,DEMOCRITO TIMTIM

Premise Address: WHITE ROAD INAYAWAN

Billing Address: WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	535189 GS6	Pole No	:	0544820
Serial No	:	65447127	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	31776
Period From	:	05-16-2017	Prev Rdg	:	30691
No of Days	:	31	Diff Rdg	:	1085
Avg kWh/day	:	35.00	Registered	:	1085
Conn Load	:	354	Billed kWh	:	1085

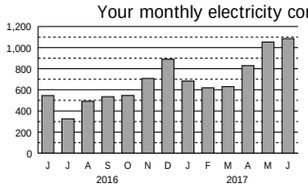
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,689.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,016.11
Transmission Charge	0.3752/kWh	407.09
System Loss Charge	0.8255/kWh	895.67
Sub-Total		7,318.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,899.40
Supply Charge	0.4118/kWh	446.80
Metering Charge	0.6989/kWh	758.31
	5.00/month	5.00
Sub-Total		3,109.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	106.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 11,689.50	233.79
Sub-Total		340.30
Government Charges		
Franchise Tax - Local		80.76
Value Added Tax		
Generation		429.88
Transmission		9.57
System Loss		60.36
Distribution		373.14
Others		50.53
Universal Charge		
Missionary Electrification	0.1561/kWh	169.37
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	210.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.54
Sub-Total		1,521.13
CURRENT BILL - JUNE 2017		12,289.81
TOTAL AMOUNT DUE		23,979.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 9,091.03

Your monthly electricity consumption chart



Avg Monthly Usage : 687.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,289.81		
Less : VAT	923.48		
Amount Net of VAT	11,366.33		
Less: BIR 2306	384.79		
BIR 2307	216.99	VATable Sales	10,768.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	597.65
Amount Due	10,764.55	VAT Zero Rated Sales	0.00
Add : VAT	923.48	VAT Amount	923.48
TOTAL AMOUNT DUE	11,688.03	TOTAL SALES	12,289.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/29951/0/10/06-17-2017/23

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

Bill ID. : 355504543458

Collection Ref. Code : 1851-85-398-7

Account ID : 3555963362-9

Customer Name : TANGENTE,DEMOCRITO TIMTIM

Meter Number : 535189 GS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN

Billing Address: WHITE ROAD INAYAWAN

TOTAL AMOUNT DUE : 23,979.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35559633629

BC11/207.6/29951/0/10/06-17-2017/23

652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061099999860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198466

06163300004

Date : 06-17-2017

BC11/207.6/30200/0544820/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0616330000-4

Collection Ref. Code : 1845-67-617-3

Customer Information----------

Name : PABILLON,PEDRO JR L

Premise Address: TIERA DULCE/WHITE ROAD INAYAWAN CEBU CITY

Billing Address: TIERA DULCE/WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	485593GS6	Pole No	:	0544820
Serial No	:	53318176	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3825
Period From	:	05-16-2017	Prev Rdg	:	3772
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

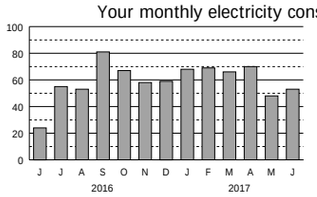
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 147.52
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.82
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		59.38
CURRENT BILL - JUNE 2017		426.02
TOTAL AMOUNT DUE		762.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 619.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.02		
Less : VAT	31.39		
Amount Net of VAT	394.63		
Less: BIR 2306	13.08		
BIR 2307	7.39	VATable Sales	366.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.99
Amount Due	374.16	VAT Zero Rated Sales	0.00
Add : VAT	31.39	VAT Amount	31.39
TOTAL AMOUNT DUE	405.55	TOTAL SALES	426.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/30200/0/10/06-17-2017/23

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

Bill ID. : 061099999860

Collection Ref. Code : 1845-67-617-3

Account ID : 0616330000-4

Customer Name : PABILLON,PEDRO JR L

Meter Number : 485593GS6

Period : May 2017

Premise Address: TIERA DULCE/WHITE ROAD INAYAWAN CEBU CITY

Billing Address: TIERA DULCE/WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 762.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06163300004

BC11/207.6/30200/0/10/06-17-2017/23

653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528771082268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198460

52892231003

Date : 06-17-2017

BC11/207.6/30210/0557495/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5289223100-3

Collection Ref. Code : 1851-78-617-1

Customer Information----------

Name : MONTECILLO,RAFAEL SORTES

Premise Address: WHITE ROAD TIERA DULCE INAYAWAN

Billing Address: WHITE ROAD TIERA DULCE INAYAWAN

TIN : 409-016-492-000

Metering Information----------

Meter No	:	529400 GS6	Pole No	:	0557495
Serial No	:	59778459	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	32340
Period From	:	05-16-2017	Prev Rdg	:	32011
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	233	Billed kWh	:	329

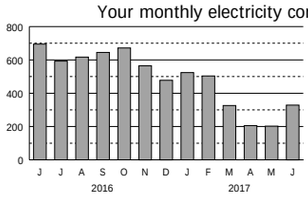
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,824.24
Transmission Charge	0.3752/kWh	123.44
System Loss Charge	0.8255/kWh	271.59
Sub-Total		2,219.27
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,686.50	93.73
Sub-Total		126.03
Government Charges		
Franchise Tax - Local		24.69
Value Added Tax		
Generation		130.35
Transmission		2.90
System Loss		18.29
Distribution		113.56
Others		18.09
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		464.61
CURRENT BILL - JUNE 2017		3,756.28
TOTAL AMOUNT DUE		6,019.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,423.00

Your monthly electricity consumption chart



Avg Monthly Usage : 488.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,756.28		
Less : VAT	283.19		
Amount Net of VAT	3,473.09		
Less: BIR 2306	117.99		
BIR 2307	66.33	VATable Sales	3,291.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.42
Amount Due	3,288.77	VAT Zero Rated Sales	0.00
Add : VAT	283.19	VAT Amount	283.19
TOTAL AMOUNT DUE	3,571.96	TOTAL SALES	3,756.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/30210/0/10/06-17-2017/23

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

Bill ID. : 528771082268

Collection Ref. Code : 1851-78-617-1

Account ID : 5289223100-3

Customer Name : MONTECILLO,RAFAEL SORTES

Meter Number : 529400 GS6

Period : May 2017

Premise Address: WHITE ROAD TIERA DULCE INAYAWAN

Billing Address: WHITE ROAD TIERA DULCE INAYAWAN

TOTAL AMOUNT DUE : 6,019.80 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52892231003

BC11/207.6/30210/0/10/06-17-2017/23

654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883067006206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88374300007

BILLING STATEMENT

1010193961

Date : 06-17-2017

BC11/207.6/30500/0557481/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837430000-7

Collection Ref. Code : 1839-18-122-2

Customer Information----------

Name : SALDE,ROSITA A

Premise Address: SITIO TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY

Billing Address: SITIO TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	122135WS6	Pole No	:	0557481
Serial No	:	5577407	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	27648
Period From	:	05-16-2017	Prev Rdg	:	27452
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	160	Billed kWh	:	196

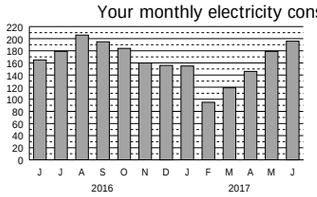
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,024.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,631.00	72.62
Sub-Total		91.86
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		279.23
CURRENT BILL - JUNE 2017		2,259.02
TOTAL AMOUNT DUE		4,283.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,606.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.02		
Less : VAT	171.02		
Amount Net of VAT	2,088.00		
Less: BIR 2306	71.27		
BIR 2307	39.89	VATable Sales	1,979.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.21
Amount Due	1,976.84	VAT Zero Rated Sales	0.00
Add : VAT	171.02	VAT Amount	171.02
TOTAL AMOUNT DUE	2,147.86	TOTAL SALES	2,259.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/30500/0/10/06-17-2017/23

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

Bill ID. : 883067006206

Collection Ref. Code : 1839-18-122-2

Account ID : 8837430000-7

Customer Name : SALDE,ROSITA A

Meter Number : 122135WS6

Period : May 2017

Premise Address: SITIO TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY

Billing Address: SITIO TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,283.79

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88374300007

BC11/207.6/30500/0/10/06-17-2017/23

655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861927442805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198257

86163300006

Date : 06-17-2017

BC11/207.6/30900/0557495/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616330000-6

Collection Ref. Code : 1833-51-488-2

Customer Information----------

Name : ALESNA,MAMERTO C TM

Premise Address: INAYAWAN WHITE ROAD
Billing Address: INAYAWAN WHITE ROAD

TIN :

Metering Information----------

Meter No	:	MTR1140567	Pole No	:	0557495
Serial No	:	85025793	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	329
Period From	:	05-16-2017	Prev Rdg	:	313
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	175	Billed kWh	:	16

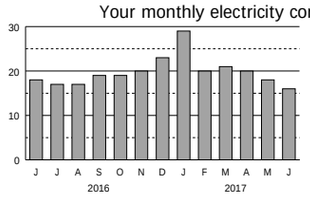
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		206.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.7002/kWh	11.20
System Loss Charge	0.812/kWh	12.99
Sub-Total		112.91
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.57
Surcharge	0.02 of 207.00	4.14
Sub-Total		5.71
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		6.33
Transmission		0.25
System Loss		0.84
Distribution		6.09
Others		0.84
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		23.24
CURRENT BILL - JUNE 2017		192.64
TOTAL AMOUNT DUE		399.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 232.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.64		
Less : VAT	14.35		
Amount Net of VAT	178.29		
Less: BIR 2306	5.97		
BIR 2307	3.41	VATable Sales	169.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.89
Amount Due	168.91	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	183.26	TOTAL SALES	192.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/30900/0/10/06-17-2017/23

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

Bill ID. : 861927442805

Collection Ref. Code : 1833-51-488-2
Account ID : 8616330000-6
Customer Name : ALESNA,MAMERTO C TM
Meter Number : MTR1140567
Period : May 2017

Premise Address: INAYAWAN WHITE ROAD
Billing Address: INAYAWAN WHITE ROAD

TOTAL AMOUNT DUE : 399.39

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86163300006

BC11/207.6/30900/0/10/06-17-2017/23

656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359732142213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197574

35984300000

Date : 06-17-2017

BC11/207.6/31000/0557502/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598430000-0

Collection Ref. Code : 1831-66-209-4

Customer Information----------

Name : CARALOS,ARCADIA L TM

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	149762WS6	Pole No	:	0557502
Serial No	:	44819177	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6558
Period From	:	05-16-2017	Prev Rdg	:	6439
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	130	Billed kWh	:	119

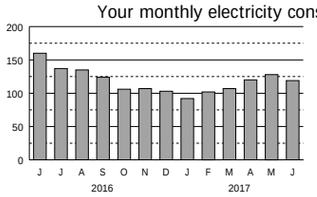
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,432.00	28.64
Sub-Total		40.32
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		167.77
CURRENT BILL - JUNE 2017		1,356.29
TOTAL AMOUNT DUE		2,788.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.29		
Less : VAT	102.17		
Amount Net of VAT	1,254.12		
Less: BIR 2306	42.58		
BIR 2307	23.95	VATable Sales	1,188.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.60
Amount Due	1,187.59	VAT Zero Rated Sales	0.00
Add : VAT	102.17	VAT Amount	102.17
TOTAL AMOUNT DUE	1,289.76	TOTAL SALES	1,356.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/31000/0/10/06-17-2017/23

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

Bill ID. : 359732142213

Collection Ref. Code : 1831-66-209-4
Account ID : 3598430000-0
Customer Name : CARALOS,ARCADIA L TM
Meter Number : 149762WS6
Period : May 2017

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 2,788.14 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35984300000

BC11/207.6/31000/0/10/06-17-2017/23

657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759242261241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196588

75924300009

Date : 06-17-2017

BC11/207.6/31200/0557425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7592430000-9

Collection Ref. Code : 1841-92-350-8

Customer Information----------

Name : STO. NINO CHAPEL

Premise Address: TIERRA DULCE INAYAWAN CEBU CITY

Billing Address: TIERRA DULCE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056411	Pole No	:	0557425
Serial No	:	121451729	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	489
Period From	:	05-16-2017	Prev Rdg	:	420
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	252	Billed kWh	:	69

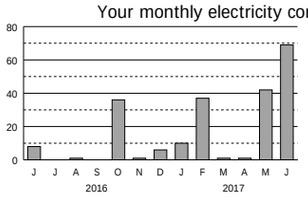
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		476.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.7002/kWh	48.31
System Loss Charge	0.812/kWh	56.03
Sub-Total		486.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 476.50	9.53
Sub-Total		16.30
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		27.33
Transmission		1.10
System Loss		3.62
Distribution		24.29
Others		2.59
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		97.09
CURRENT BILL - JUNE 2017		802.74
TOTAL AMOUNT DUE		1,279.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 33.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.74		
Less : VAT	58.93		
Amount Net of VAT	743.81		
Less: BIR 2306	24.55		
BIR 2307	14.22	VATable Sales	705.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.16
Amount Due	705.04	VAT Zero Rated Sales	0.00
Add : VAT	58.93	VAT Amount	58.93
TOTAL AMOUNT DUE	763.97	TOTAL SALES	802.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/31200/0/10/06-17-2017/23

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

Bill ID. : 759242261241

Collection Ref. Code : 1841-92-350-8

Account ID : 7592430000-9

Customer Name : STO. NINO CHAPEL

Meter Number : MTR1056411

Period : May 2017

Premise Address: TIERRA DULCE INAYAWAN CEBU CITY

Billing Address: TIERRA DULCE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,279.28 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75924300009

BC11/207.6/31200/0/10/06-17-2017/23

658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201397345269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187801

20163300005

Date : 06-17-2017

BC11/207.6/31500/0557502/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016330000-5

Collection Ref. Code : 1833-47-020-6

Customer Information----------

Name : ROBLEDO,EMILIO G TM

Premise Address: INAYAWAN RELOCATION SITE

Billing Address: INAYAWAN RELOCATION SITE

TIN :

Metering Information----------

Meter No	:	159377DS6	Pole No	:	0557502
Serial No	:	13591361	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12911
Period From	:	05-16-2017	Prev Rdg	:	12797
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

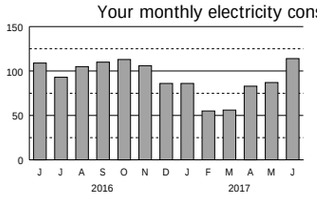
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 871.00	17.42
Sub-Total		28.61
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		4.45
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		159.48
CURRENT BILL - JUNE 2017		1,288.27
TOTAL AMOUNT DUE		2,159.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 770.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.27		
Less : VAT	96.70		
Amount Net of VAT	1,191.57		
Less: BIR 2306	40.29		
BIR 2307	22.75	VATable Sales	1,128.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.78
Amount Due	1,128.53	VAT Zero Rated Sales	0.00
Add : VAT	96.70	VAT Amount	96.70
TOTAL AMOUNT DUE	1,225.23	TOTAL SALES	1,288.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/31500/0/10/06-17-2017/23

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

Bill ID. : 201397345269

Collection Ref. Code : 1833-47-020-6

Account ID : 2016330000-5

Customer Name : ROBLEDO,EMILIO G TM

Meter Number : 159377DS6

Period : May 2017

Premise Address: INAYAWAN RELOCATION SITE

Billing Address: INAYAWAN RELOCATION SITE

TOTAL AMOUNT DUE : 2,159.26 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20163300005

BC11/207.6/31500/0/10/06-17-2017/23

659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091090222415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196220

09182036047

Date : 06-17-2017

BC11/207.6/31750/0557481/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0918203604-7

Collection Ref. Code : 1855-55-563-8

Customer Information----------

Name : JIMENEZ,PERLITA PUYOD

Premise Address: TIERRA DULCE INAYAWAN, CEBU CITY
Billing Address: TIERRA DULCE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007551	Pole No	:	0557481
Serial No	:	121520690	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2252
Period From	:	05-16-2017	Prev Rdg	:	2122
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	245	Billed kWh	:	130

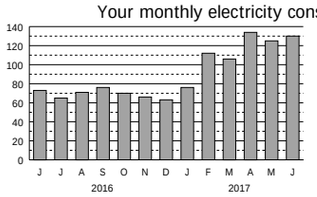
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,402.50	28.05
Sub-Total		40.81
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		182.83
CURRENT BILL - JUNE 2017		1,477.53
TOTAL AMOUNT DUE		2,880.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,473.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.53		
Less : VAT	111.19		
Amount Net of VAT	1,366.34		
Less: BIR 2306	46.35		
BIR 2307	26.09	VATable Sales	1,294.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.64
Amount Due	1,293.90	VAT Zero Rated Sales	0.00
Add : VAT	111.19	VAT Amount	111.19
TOTAL AMOUNT DUE	1,405.09	TOTAL SALES	1,477.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/31750/0/10/06-17-2017/23

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

Bill ID. : 091090222415

Collection Ref. Code : 1855-55-563-8
Account ID : 0918203604-7
Customer Name : JIMENEZ,PERLITA PUYOD
Meter Number : MTR1007551
Period : May 2017

Premise Address: TIERRA DULCE INAYAWAN, CEBU CITY
Billing Address: TIERRA DULCE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,880.24 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09182036047 BC11/207.6/31750/0/10/06-17-2017/23 660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101779968814

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1010187891

10163300006

Date : 06-17-2017

BC11/207.6/31800/0557460/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016330000-6

Collection Ref. Code : 1833-47-017-6

Customer Information----------

Name : MINGUITO,EDUARDO TM. A.

Premise Address: INAYAWAN RELOCATION SITE

Billing Address: INAYAWAN RELOCATION SITE

TIN :

Metering Information----------

Meter No	:	383659GS6	Pole No	:	0557460
Serial No	:	2003132900	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10369
Period From	:	05-16-2017	Prev Rdg	:	10233
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

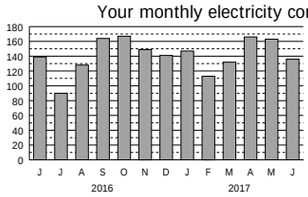
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,825.00	36.50
Sub-Total		49.85
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		192.16
CURRENT BILL - JUNE 2017		1,553.53
TOTAL AMOUNT DUE		3,378.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,816.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.53		
Less : VAT	117.16		
Amount Net of VAT	1,436.37		
Less: BIR 2306	48.81		
BIR 2307	27.43	VATable Sales	1,361.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.00
Amount Due	1,360.13	VAT Zero Rated Sales	0.00
Add : VAT	117.16	VAT Amount	117.16
TOTAL AMOUNT DUE	1,477.29	TOTAL SALES	1,553.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/31800/0/10/06-17-2017/23

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

Bill ID. : 101779968814

Collection Ref. Code : 1833-47-017-6

Account ID : 1016330000-6

Customer Name : MINGUITO,EDUARDO TM. A.

Meter Number : 383659GS6

Period : May 2017

Premise Address: INAYAWAN RELOCATION SITE

Billing Address: INAYAWAN RELOCATION SITE

TOTAL AMOUNT DUE : 3,378.55

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10163300006

BC11/207.6/31800/0/10/06-17-2017/23

661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411324446019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192116

41144300005

Date : 06-17-2017

BC11/207.6/32200/0557453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4114430000-5

Collection Ref. Code : 1841-99-182-1

Customer Information----------

Name : LAMBID,ANDRESSA S

Premise Address: SITIO TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY

Billing Address: SITIO TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	269396GS6	Pole No	:	0557453
Serial No	:	45833458	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3824
Period From	:	05-16-2017	Prev Rdg	:	3776
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

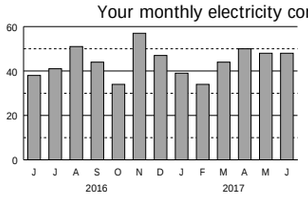
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 180.22
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.67
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		49.51
CURRENT BILL - JUNE 2017		335.42
TOTAL AMOUNT DUE		646.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.42		
Less : VAT	24.51		
Amount Net of VAT	310.91		
Less: BIR 2306	10.21		
BIR 2307	5.76	VATable Sales	285.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.00
Amount Due	294.94	VAT Zero Rated Sales	0.00
Add : VAT	24.51	VAT Amount	24.51
TOTAL AMOUNT DUE	319.45	TOTAL SALES	335.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/32200/0/10/06-17-2017/23

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

Bill ID. : 411324446019

Collection Ref. Code : 1841-99-182-1
Account ID : 4114430000-5
Customer Name : LAMBID,ANDRESSA S
Meter Number : 269396GS6
Period : May 2017

Premise Address: SITIO TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY
Billing Address: SITIO TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 646.86 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41144300005

BC11/207.6/32200/0/10/06-17-2017/23

662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301571736305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188225

30163300004

Date : 06-17-2017

BC11/207.6/32400/0557383/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016330000-4

Collection Ref. Code : 1833-47-026-5

Customer Information----------

Name : CAPANGPANGAN,LOLITA M TM

Premise Address: INAYAWAN WHITE RD RELOCATION SITE

Billing Address: INAYAWAN WHITE RD RELOCATION SITE

TIN :

Metering Information----------

Meter No	:	280108GS6	Pole No	:	0557383
Serial No	:	42288963	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12151
Period From	:	05-16-2017	Prev Rdg	:	12034
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	40	Billed kWh	:	117

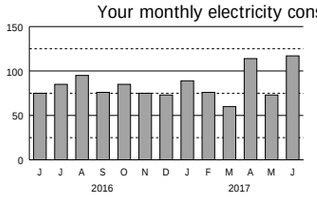
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 706.50	14.13
Sub-Total		25.62
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		4.11
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		163.14
CURRENT BILL - JUNE 2017		1,317.75
TOTAL AMOUNT DUE		2,024.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,243.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.75		
Less : VAT	98.74		
Amount Net of VAT	1,219.01		
Less: BIR 2306	41.15		
BIR 2307	23.27	VATable Sales	1,154.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.40
Amount Due	1,154.59	VAT Zero Rated Sales	0.00
Add : VAT	98.74	VAT Amount	98.74
TOTAL AMOUNT DUE	1,253.33	TOTAL SALES	1,317.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/32400/0/10/06-17-2017/23

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

Bill ID. : 301571736305

Collection Ref. Code : 1833-47-026-5

Account ID : 3016330000-4

Customer Name : CAPANGPANGAN,LOLITA M TM

Meter Number : 280108GS6

Period : May 2017

Premise Address: INAYAWAN WHITE RD RELOCATION SITE

Billing Address: INAYAWAN WHITE RD RELOCATION SITE

TOTAL AMOUNT DUE : 2,024.09 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30163300004

BC11/207.6/32400/0/10/06-17-2017/23

663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300717392800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187670

30055482605

Date : 06-17-2017

BC11/207.6/32500/0557460/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005548260-5

Collection Ref. Code : 1855-55-611-1

Customer Information----------

Name : TORRALBA,JENNYBIE PATLINGRAO

Premise Address: TIERRA DULCE INAYAWAN, CEBU CITY
Billing Address: TIERRA DULCE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

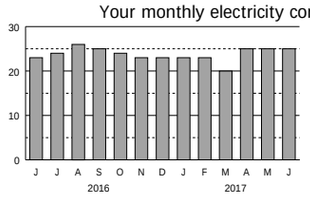
Meter No	:	MTR1007550	Pole No	:	0557460
Serial No	:	121520407	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	921
Period From	:	05-16-2017	Prev Rdg	:	896
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 157.28
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 13.11
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		20.14
CURRENT BILL - JUNE 2017		108.04
TOTAL AMOUNT DUE		212.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.04		
Less : VAT	7.57		
Amount Net of VAT	100.47		
Less: BIR 2306	3.16		
BIR 2307	1.77	VATable Sales	87.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.57
Amount Due	95.54	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	103.11	TOTAL SALES	108.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/32500/0/10/06-17-2017/23

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

Bill ID. : 300717392800

Collection Ref. Code : 1855-55-611-1
Account ID : 3005548260-5
Customer Name : TORRALBA,JENNYBIE PATLINGRAO
Meter Number : MTR1007550
Period : May 2017

Premise Address: TIERRA DULCE INAYAWAN, CEBU CITY
Billing Address: TIERRA DULCE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 212.37 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30055482605

BC11/207.6/32500/0/10/06-17-2017/23

664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077051779229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191276

07770587587

Date : 06-17-2017

BC11/207.6/32500/0557460/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777058758-7

Collection Ref. Code : 1857-86-356-9

Customer Information----------

Name : CALLENO,CRISOSTOMO ONDOY

Premise Address: SITIO TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006862 EFS6	Pole No	:	0557460
Serial No	:	121429023	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4344
Period From	:	05-16-2017	Prev Rdg	:	4079
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	140	Billed kWh	:	265

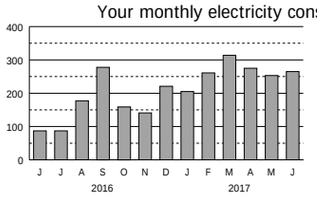
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,765.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,765.50	55.31
Sub-Total		81.32
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		371.77
CURRENT BILL - JUNE 2017		3,003.90
TOTAL AMOUNT DUE		5,769.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 3,042.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,003.90		
Less : VAT	225.78		
Amount Net of VAT	2,778.12		
Less: BIR 2306	94.08		
BIR 2307	53.04	VATable Sales	2,632.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.99
Amount Due	2,631.00	VAT Zero Rated Sales	0.00
Add : VAT	225.78	VAT Amount	225.78
TOTAL AMOUNT DUE	2,856.78	TOTAL SALES	3,003.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/32500/0/10/06-17-2017/23

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

Bill ID. : 077051779229

Collection Ref. Code : 1857-86-356-9

Account ID : 0777058758-7

Customer Name : CALLENO,CRISOSTOMO ONDOY

Meter Number : 006862 EFS6

Period : May 2017

Premise Address: SITIO TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 5,769.32 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07770587587

BC11/207.6/32500/0/10/06-17-2017/23

665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926070236910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198868

92683300005

Date : 06-17-2017

BC11/207.6/33100/0557446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268330000-5

Collection Ref. Code : 1835-48-149-3

Customer Information----------

Name : ALEMANA,PELAGIA S

Premise Address: WHITE ROAD INAYAWAN

Billing Address: WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	411341GS6	Pole No	:	0557446
Serial No	:	2004200850	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9530
Period From	:	05-16-2017	Prev Rdg	:	9388
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	140	Billed kWh	:	142

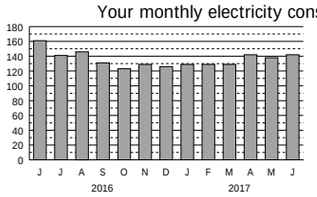
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,546.00	30.92
Sub-Total		44.86
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		6.66
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		199.70
CURRENT BILL - JUNE 2017		1,613.73
TOTAL AMOUNT DUE		3,159.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,547.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.73		
Less : VAT	121.44		
Amount Net of VAT	1,492.29		
Less: BIR 2306	50.60		
BIR 2307	28.49	VATable Sales	1,414.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.26
Amount Due	1,413.20	VAT Zero Rated Sales	0.00
Add : VAT	121.44	VAT Amount	121.44
TOTAL AMOUNT DUE	1,534.64	TOTAL SALES	1,613.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/33100/0/10/06-17-2017/23

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

Bill ID. : 926070236910

Collection Ref. Code : 1835-48-149-3

Account ID : 9268330000-5

Customer Name : ALEMANA,PELAGIA S

Meter Number : 411341GS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN

Billing Address: WHITE ROAD INAYAWAN

TOTAL AMOUNT DUE : 3,159.75

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92683300005

BC11/207.6/33100/0/10/06-17-2017/23

666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736163376762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188837

73693300003

Date : 06-17-2017

BC11/207.6/33200/0557446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7369330000-3

Collection Ref. Code : 1835-68-980-9

Customer Information----------

Name : CONADO,NELDA S TM

Premise Address: WHITE RD INAYAWAN

Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	274966GS6	Pole No	:	0557446
Serial No	:	47436445	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7192
Period From	:	05-16-2017	Prev Rdg	:	7113
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

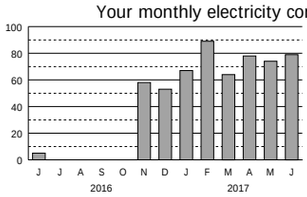
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 100.48
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.33
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		99.41
CURRENT BILL - JUNE 2017		762.86
TOTAL AMOUNT DUE		1,468.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 727.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.86		
Less : VAT	56.79		
Amount Net of VAT	706.07		
Less: BIR 2306	23.68		
BIR 2307	13.37	VATable Sales	663.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.62
Amount Due	669.02	VAT Zero Rated Sales	0.00
Add : VAT	56.79	VAT Amount	56.79
TOTAL AMOUNT DUE	725.81	TOTAL SALES	762.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/33200/0/10/06-17-2017/23

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

Bill ID. : 736163376762

Collection Ref. Code : 1835-68-980-9

Account ID : 7369330000-3

Customer Name : CONADO,NELDA S TM

Meter Number : 274966GS6

Period : May 2017

Premise Address: WHITE RD INAYAWAN

Billing Address: WHITE RD INAYAWAN

TOTAL AMOUNT DUE : 1,468.19

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73693300003

BC11/207.6/33200/0/10/06-17-2017/23

667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207124911137

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190262

20794300002

Date : 06-17-2017

BC11/207.6/33400/0557446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2079430000-2

Collection Ref. Code : 1839-85-833-8

Customer Information----------

Name : RUIZ,TRANQUILINA S

Premise Address: TIERRA DULCE, WHITE ROAD INAYAWAN CEBU CITY
Billing Address: TIERRA DULCE, WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145789	Pole No	:	0557446
Serial No	:	40102866	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3695
Period From	:	05-16-2017	Prev Rdg	:	3430
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	208	Billed kWh	:	265

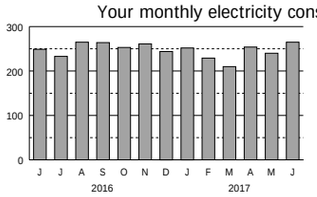
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,761.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.7002/kWh	185.55
System Loss Charge	0.812/kWh	215.18
Sub-Total		1,870.10
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,762.00	55.24
Sub-Total		81.25
Government Charges		
Franchise Tax - Local		20.36
Value Added Tax		
Generation		104.99
Transmission		4.23
System Loss		13.95
Distribution		91.59
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		373.56
CURRENT BILL - JUNE 2017		3,088.16
TOTAL AMOUNT DUE		5,850.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,863.00

Your monthly electricity consumption chart



Avg Monthly Usage : 247.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,088.16		
Less : VAT	226.95		
Amount Net of VAT	2,861.21		
Less: BIR 2306	94.58		
BIR 2307	54.70	VATable Sales	2,714.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.61
Amount Due	2,711.93	VAT Zero Rated Sales	0.00
Add : VAT	226.95	VAT Amount	226.95
TOTAL AMOUNT DUE	2,938.88	TOTAL SALES	3,088.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/33400/0/10/06-17-2017/23

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

Bill ID. : 207124911137

Collection Ref. Code : 1839-85-833-8
Account ID : 2079430000-2
Customer Name : RUIZ,TRANQUILINA S
Meter Number : MTR1145789
Period : May 2017

Premise Address: TIERRA DULCE, WHITE ROAD INAYAWAN CEBU CITY
Billing Address: TIERRA DULCE, WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 5,850.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20794300002

BC11/207.6/33400/0/10/06-17-2017/23

668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985624567799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194303

98574300004

Date : 06-17-2017

BC11/207.6/33500/0557446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857430000-4

Collection Ref. Code : 1839-38-593-6

Customer Information----------

Name : ODIM,FELIPE B

Premise Address: TIERA DULCE INAYAWAN CEBU CITY

Billing Address: TIERA DULCE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	408815GS6	Pole No	:	0557446
Serial No	:	54646955	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6207
Period From	:	05-16-2017	Prev Rdg	:	6174
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

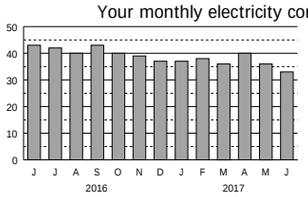
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.92
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		31.18
CURRENT BILL - JUNE 2017		196.38
TOTAL AMOUNT DUE		405.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.38		
Less : VAT	14.21		
Amount Net of VAT	182.17		
Less: BIR 2306	5.93		
BIR 2307	3.33	VATable Sales	165.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.97
Amount Due	172.91	VAT Zero Rated Sales	0.00
Add : VAT	14.21	VAT Amount	14.21
TOTAL AMOUNT DUE	187.12	TOTAL SALES	196.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/33500/0/10/06-17-2017/23

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

Bill ID. : 985624567799

Collection Ref. Code : 1839-38-593-6

Account ID : 9857430000-4

Customer Name : ODIM,FELIPE B

Meter Number : 408815GS6

Period : May 2017

Premise Address: TIERA DULCE INAYAWAN CEBU CITY

Billing Address: TIERA DULCE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 405.97 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98574300004 BC11/207.6/33500/0/10/06-17-2017/23 669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958831985413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198292

95892300005

Date : 06-17-2017

BC11/207.6/34200/0557432/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589230000-5

Collection Ref. Code : 1813-63-347-9

Customer Information----------

Name : YURO,ELMER TM G.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	281333GS6	Pole No	:	0557432
Serial No	:	47631236	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	24894
Period From	:	05-16-2017	Prev Rdg	:	24745
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

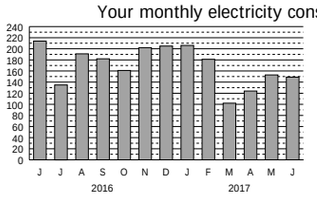
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,675.00	33.50
Sub-Total		48.13
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		7.11
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		209.62
CURRENT BILL - JUNE 2017		1,694.17
TOTAL AMOUNT DUE		3,369.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,471.47

Your monthly electricity consumption chart



Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.17		
Less : VAT	127.50		
Amount Net of VAT	1,566.67		
Less: BIR 2306	53.14		
BIR 2307	29.91	VATable Sales	1,484.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.12
Amount Due	1,483.62	VAT Zero Rated Sales	0.00
Add : VAT	127.50	VAT Amount	127.50
TOTAL AMOUNT DUE	1,611.12	TOTAL SALES	1,694.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/34200/0/10/06-17-2017/23

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

Bill ID. : 958831985413

Collection Ref. Code : 1813-63-347-9

Account ID : 9589230000-5

Customer Name : YURO,ELMER TM G.

Meter Number : 281333GS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,369.19

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95892300005

BC11/207.6/34200/0/10/06-17-2017/23

670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870155933596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87063300005

1010188960
Date : 06-17-2017
BC11/207.6/34310/0557425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8706330000-5
Collection Ref. Code : 1833-45-755-2

Customer Information----------
Name : METANTE,ROSA L TM
Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

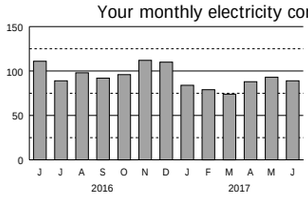
Meter No	:	149728WS6	Pole No	:	0557425
Serial No	:	44637253	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1472
Period From	:	05-16-2017	Prev Rdg	:	1383
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 981.00	19.62
Sub-Total		- 66.38
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.15
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		116.36
CURRENT BILL - JUNE 2017		909.98
TOTAL AMOUNT DUE		1,890.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2017 - 882.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.98		
Less : VAT	68.01		
Amount Net of VAT	841.97		
Less: BIR 2306	28.34		
BIR 2307	15.99	VATable Sales	793.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.35
Amount Due	797.64	VAT Zero Rated Sales	0.00
Add : VAT	68.01	VAT Amount	68.01
TOTAL AMOUNT DUE	865.65	TOTAL SALES	909.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/34310/0/10/06-17-2017/23

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

Bill ID. : 870155933596

Collection Ref. Code : 1833-45-755-2
Account ID : 8706330000-5
Customer Name : METANTE,ROSA L TM
Meter Number : 149728WS6
Period : May 2017

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

TOTAL AMOUNT DUE : 1,890.98 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87063300005

BC11/207.6/34310/0/10/06-17-2017/23

671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935331155024
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188545

93554300009

Date : 06-17-2017

BC11/207.6/34500/0557425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355430000-9

Collection Ref. Code : 1843-33-458-5

Customer Information----------

Name : SARMIENTO,EVANGELISTA L

Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY
Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145791	Pole No	:	0557425
Serial No	:	40101082	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2126
Period From	:	05-16-2017	Prev Rdg	:	1985
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	222	Billed kWh	:	141

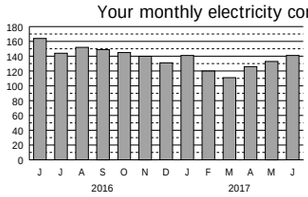
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		497.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.7002/kWh	98.73
System Loss Charge	0.812/kWh	114.49
Sub-Total		995.04
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		43.79
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		55.86
Transmission		2.25
System Loss		7.42
Distribution		49.01
Others		6.56
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		199.12
CURRENT BILL - JUNE 2017		1,646.38
TOTAL AMOUNT DUE		2,143.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.38		
Less : VAT	121.10		
Amount Net of VAT	1,525.28		
Less: BIR 2306	50.43		
BIR 2307	29.16	VATable Sales	1,447.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.02
Amount Due	1,445.69	VAT Zero Rated Sales	0.00
Add : VAT	121.10	VAT Amount	121.10
TOTAL AMOUNT DUE	1,566.79	TOTAL SALES	1,646.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/34500/0/10/06-17-2017/23

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

Bill ID. : 935331155024

Collection Ref. Code : 1843-33-458-5
Account ID : 9355430000-9
Customer Name : SARMIENTO,EVANGELISTA L
Meter Number : MTR1145791
Period : May 2017

Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY
Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,143.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93554300009

BC11/207.6/34500/0/10/06-17-2017/23

672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506230612671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190456

50614300007

Date : 06-17-2017

BC11/207.6/34600/0557432/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5061430000-7

Collection Ref. Code : 1821-59-806-7

Customer Information----------

Name : CABAGUE,MA CHARLENE TM A.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073982	Pole No	:	0557432
Serial No	:	40041221	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5206
Period From	:	05-16-2017	Prev Rdg	:	5093
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	120	Billed kWh	:	113

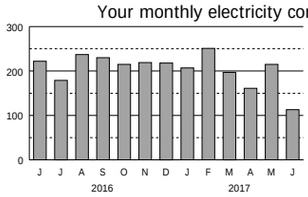
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,237.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,237.00	44.74
Sub-Total		55.83
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		161.61
CURRENT BILL - JUNE 2017		1,308.01
TOTAL AMOUNT DUE		3,545.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.01		
Less : VAT	99.18		
Amount Net of VAT	1,208.83		
Less: BIR 2306	41.33		
BIR 2307	23.10	VATable Sales	1,146.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.43
Amount Due	1,144.40	VAT Zero Rated Sales	0.00
Add : VAT	99.18	VAT Amount	99.18
TOTAL AMOUNT DUE	1,243.58	TOTAL SALES	1,308.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/34600/0/10/06-17-2017/23

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

Bill ID. : 506230612671

Collection Ref. Code : 1821-59-806-7

Account ID : 5061430000-7

Customer Name : CABAGUE,MA CHARLENE TM A.

Meter Number : MTR1073982

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,545.03 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50614300007

BC11/207.6/34600/0/10/06-17-2017/23

673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649136688205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194310

64984300000

Date : 06-17-2017

BC11/207.6/34700/0557411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6498430000-0

Collection Ref. Code : 1831-65-782-1

Customer Information----------

Name : CABAGUE,CHARLITA C TM

Premise Address: WHITE RD INAYAWAN

Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1133402	Pole No	:	0557411
Serial No	:	40079978	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1000
Period From	:	05-16-2017	Prev Rdg	:	941
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	90	Billed kWh	:	59

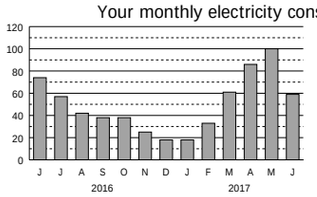
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		- 149.31
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 11.36
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		67.96
CURRENT BILL - JUNE 2017		490.46
TOTAL AMOUNT DUE		1,601.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.46		
Less : VAT	36.68		
Amount Net of VAT	453.78		
Less: BIR 2306	15.29		
BIR 2307	8.51	VATable Sales	422.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.28
Amount Due	429.98	VAT Zero Rated Sales	0.00
Add : VAT	36.68	VAT Amount	36.68
TOTAL AMOUNT DUE	466.66	TOTAL SALES	490.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/34700/0/10/06-17-2017/23

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

Bill ID. : 649136688205

Collection Ref. Code : 1831-65-782-1

Account ID : 6498430000-0

Customer Name : CABAGUE,CHARLITA C TM

Meter Number : MTR1133402

Period : May 2017

Premise Address: WHITE RD INAYAWAN

Billing Address: WHITE RD INAYAWAN

TOTAL AMOUNT DUE : 1,601.81

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64984300000

BC11/207.6/34700/0/10/06-17-2017/23

674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120651992424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195133

12094300006

Date : 06-17-2017

BC11/207.6/34900/0557390/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1209430000-6

Collection Ref. Code : 1843-75-305-7

Customer Information----------

Name : MAGLINTE,ALNER L

Premise Address: WHITE ROAD, TIERRA DULCE URBAN POOR, INAYAWAN CEBU CITY

Billing Address: WHITE ROAD, TIERRA DULCE URBAN POOR, INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	222892WS6	Pole No	:	0557390
Serial No	:	47716077	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16293
Period From	:	05-16-2017	Prev Rdg	:	16019
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	236	Billed kWh	:	274

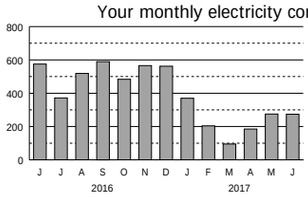
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,006.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,519.28
Transmission Charge	0.3752/kWh	102.80
System Loss Charge	0.8255/kWh	226.19
Sub-Total		1,848.27
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,006.00	60.12
Sub-Total		87.02
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		108.56
Transmission		2.42
System Loss		15.24
Distribution		94.68
Others		12.89
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		384.77
CURRENT BILL - JUNE 2017		3,109.05
TOTAL AMOUNT DUE		6,115.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,015.00

Your monthly electricity consumption chart



Avg Monthly Usage : 390.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,109.05		
Less : VAT	233.79		
Amount Net of VAT	2,875.26		
Less: BIR 2306	97.42		
BIR 2307	54.89	VATable Sales	2,724.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.98
Amount Due	2,722.95	VAT Zero Rated Sales	0.00
Add : VAT	233.79	VAT Amount	233.79
TOTAL AMOUNT DUE	2,956.74	TOTAL SALES	3,109.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/34900/0/10/06-17-2017/23

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

Bill ID. : 120651992424

Collection Ref. Code : 1843-75-305-7

Account ID : 1209430000-6

Customer Name : MAGLINTE,ALNER L

Meter Number : 222892WS6

Period : May 2017

Premise Address: WHITE ROAD, TIERRA DULCE URBAN POOR, INAYAWAN CEBU CITY

Billing Address: WHITE ROAD, TIERRA DULCE URBAN POOR, INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 6,115.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12094300006 BC11/207.6/34900/0/10/06-17-2017/23 675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214701336881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192995

21474300007

Date : 06-17-2017

BC11/207.6/35600/0557306/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2147430000-7

Collection Ref. Code : 1823-95-686-6

Customer Information----------

Name : TRINIDAD,ROY C

Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY
Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	400385GS6	Pole No	:	0557306
Serial No	:	62523417	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6310
Period From	:	05-16-2017	Prev Rdg	:	6202
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	180	Billed kWh	:	108

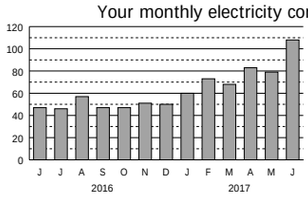
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 793.00	15.86
Sub-Total		26.46
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		4.14
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		151.03
CURRENT BILL - JUNE 2017		1,220.01
TOTAL AMOUNT DUE		2,012.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 774.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.01		
Less : VAT	91.57		
Amount Net of VAT	1,128.44		
Less: BIR 2306	38.16		
BIR 2307	21.54	VATable Sales	1,068.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.46
Amount Due	1,068.74	VAT Zero Rated Sales	0.00
Add : VAT	91.57	VAT Amount	91.57
TOTAL AMOUNT DUE	1,160.31	TOTAL SALES	1,220.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/35600/0/10/06-17-2017/23

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

Bill ID. : 214701336881

Collection Ref. Code : 1823-95-686-6
Account ID : 2147430000-7
Customer Name : TRINIDAD,ROY C
Meter Number : 400385GS6
Period : May 2017

Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY
Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,012.97 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21474300007

BC11/207.6/35600/0/10/06-17-2017/23

676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929388537996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199635

92982300003

Date : 06-17-2017

BC11/207.6/35800/0557411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9298230000-3

Collection Ref. Code : 1813-53-662-7

Customer Information----------

Name : CUEVAS,RICARDO B

Premise Address: WHITE RD SITIO TIERRA DULCE INAYAWAN PARDO CEBU CITY

Billing Address: WHITE RD SITIO TIERRA DULCE INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019006	Pole No	:	0557411
Serial No	:	121741922	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2226
Period From	:	05-16-2017	Prev Rdg	:	2165
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

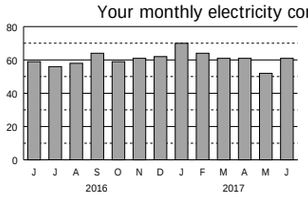
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 893.00	17.86
Sub-Total		- 100.34
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 7.35
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		75.00
CURRENT BILL - JUNE 2017		565.68
TOTAL AMOUNT DUE		980.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 478.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.68		
Less : VAT	42.28		
Amount Net of VAT	523.40		
Less: BIR 2306	17.63		
BIR 2307	9.89	VATable Sales	490.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.72
Amount Due	495.88	VAT Zero Rated Sales	0.00
Add : VAT	42.28	VAT Amount	42.28
TOTAL AMOUNT DUE	538.16	TOTAL SALES	565.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/35800/0/10/06-17-2017/23

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

Bill ID. : 929388537996

Collection Ref. Code : 1813-53-662-7
Account ID : 9298230000-3
Customer Name : CUEVAS,RICARDO B
Meter Number : MTR1019006
Period : May 2017

Premise Address: WHITE RD SITIO TIERRA DULCE INAYAWAN PARDO CEBU CITY
Billing Address: WHITE RD SITIO TIERRA DULCE INAYAWAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 980.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92982300003

BC11/207.6/35800/0/10/06-17-2017/23

677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999786109949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199029

99958889661

Date : 06-17-2017

BC11/207.6/36150/0567383/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995888966-1

Collection Ref. Code : 1861-21-326-3

Customer Information----------

Name : DONAIRE,ARLIE ISALES

Premise Address: SITIO TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066011	Pole No	:	0567383
Serial No	:	125291876	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2049
Period From	:	05-16-2017	Prev Rdg	:	1898
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	454	Billed kWh	:	151

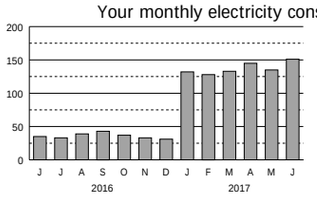
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		45.12
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		211.97
CURRENT BILL - JUNE 2017		1,712.71
TOTAL AMOUNT DUE		3,227.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,595.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.71		
Less : VAT	128.78		
Amount Net of VAT	1,583.93		
Less: BIR 2306	53.67		
BIR 2307	30.24	VATable Sales	1,500.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.19
Amount Due	1,500.02	VAT Zero Rated Sales	0.00
Add : VAT	128.78	VAT Amount	128.78
TOTAL AMOUNT DUE	1,628.80	TOTAL SALES	1,712.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/36150/0/10/06-17-2017/23

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

Bill ID. : 999786109949

Collection Ref. Code : 1861-21-326-3

Account ID : 9995888966-1

Customer Name : DONAIRE,ARLIE ISALES

Meter Number : MTR1066011

Period : May 2017

Premise Address: SITIO TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 3,227.10 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99958889661

BC11/207.6/36150/0/10/06-17-2017/23

678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171211859051

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010189665

17124300009

Date : 06-17-2017

BC11/207.6/36200/0557383/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712430000-9

Collection Ref. Code : 1837-60-233-6

Customer Information----------

Name : CATAPON,MIRIAM L TM

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

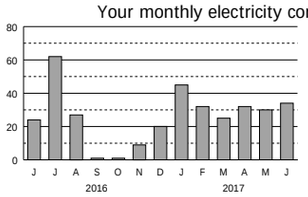
Meter No	:	141348WS6	Pole No	:	0557383
Serial No	:	42553500	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	31598
Period From	:	05-16-2017	Prev Rdg	:	31564
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 356.00	7.12
Sub-Total		- 158.70
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 12.96
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		32.48
CURRENT BILL - JUNE 2017		205.41
TOTAL AMOUNT DUE		380.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 181.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.41		
Less : VAT	14.97		
Amount Net of VAT	190.44		
Less: BIR 2306	6.23		
BIR 2307	3.48	VATable Sales	172.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.51
Amount Due	180.73	VAT Zero Rated Sales	0.00
Add : VAT	14.97	VAT Amount	14.97
TOTAL AMOUNT DUE	195.70	TOTAL SALES	205.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/36200/0/10/06-17-2017/23

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

Bill ID. : 171211859051

Collection Ref. Code : 1837-60-233-6
Account ID : 1712430000-9
Customer Name : CATAPON,MIRIAM L TM
Meter Number : 141348WS6
Period : May 2017

Premise Address: WHITE RD INAYAWAN
Billing Address: WHITE RD INAYAWAN

TOTAL AMOUNT DUE : 380.46

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17124300009

BC11/207.6/36200/0/10/06-17-2017/23

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136292928532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188564

13664300004

Date : 06-17-2017

BC11/207.6/36500/0557313/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366430000-4

Collection Ref. Code : 1843-44-530-1

Customer Information----------

Name : BUAYA,CORAZON GRENGIA

Premise Address: 4TH ST. TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: 4TH ST. TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	292840SS6	Pole No	:	0557313
Serial No	:	28805404	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4601
Period From	:	05-16-2017	Prev Rdg	:	4545
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	666	Billed kWh	:	56

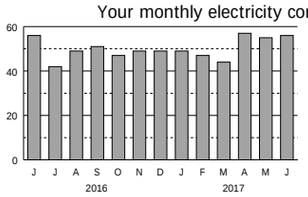
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 154.15
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.29
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		62.93
CURRENT BILL - JUNE 2017		451.76
TOTAL AMOUNT DUE		888.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 443.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.76		
Less : VAT	33.34		
Amount Net of VAT	418.42		
Less: BIR 2306	13.90		
BIR 2307	7.84	VATable Sales	388.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.59
Amount Due	396.68	VAT Zero Rated Sales	0.00
Add : VAT	33.34	VAT Amount	33.34
TOTAL AMOUNT DUE	430.02	TOTAL SALES	451.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/36500/0/10/06-17-2017/23

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

Bill ID. : 136292928532

Collection Ref. Code : 1843-44-530-1

Account ID : 1366430000-4

Customer Name : BUAYA,CORAZON GRENGIA

Meter Number : 292840SS6

Period : May 2017

Premise Address: 4TH ST. TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: 4TH ST. TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 888.53 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13664300004

BC11/207.6/36500/0/10/06-17-2017/23

680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421626722195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195770

42194208619

Date : 06-17-2017

BC11/207.6/36850/0557334/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4219420861-9

Collection Ref. Code : 1861-32-671-8

Customer Information----------

Name : LIGAN,LEMUEL ABABON

Premise Address: TIEERA DULCE WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: TIEERA DULCE WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047309	Pole No	:	0557334
Serial No	:	125291318	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2768
Period From	:	05-16-2017	Prev Rdg	:	2653
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	455	Billed kWh	:	115

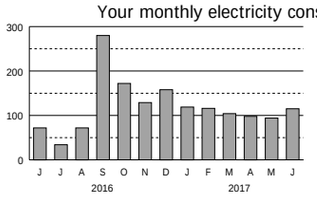
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 993.50	19.87
Sub-Total		31.16
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		4.77
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		161.18
CURRENT BILL - JUNE 2017		1,302.12
TOTAL AMOUNT DUE		2,295.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,021.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.12		
Less : VAT	97.83		
Amount Net of VAT	1,204.29		
Less: BIR 2306	40.76		
BIR 2307	22.99	VATable Sales	1,140.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.35
Amount Due	1,140.54	VAT Zero Rated Sales	0.00
Add : VAT	97.83	VAT Amount	97.83
TOTAL AMOUNT DUE	1,238.37	TOTAL SALES	1,302.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/36850/0/10/06-17-2017/23

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

Bill ID. : 421626722195

Collection Ref. Code : 1861-32-671-8
Account ID : 4219420861-9
Customer Name : LIGAN,LEMUEL ABABON
Meter Number : MTR1047309
Period : May 2017

Premise Address: TIEERA DULCE WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: TIEERA DULCE WHITE ROAD INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,295.68 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42194208619

BC11/207.6/36850/0/10/06-17-2017/23

681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160137092221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197812

16052806102

Date : 06-17-2017

BC11/207.6/36850/0557334/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1605280610-2

Collection Ref. Code : 1859-94-086-2

Customer Information----------

Name : LIGAN,LEONIDA ABABON

Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045377	Pole No	:	0557334
Serial No	:	121569524	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3799
Period From	:	05-16-2017	Prev Rdg	:	3572
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	221	Billed kWh	:	227

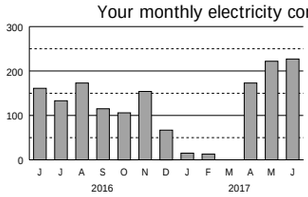
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,469.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,470.00	49.40
Sub-Total		71.69
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		10.63
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		318.80
CURRENT BILL - JUNE 2017		2,576.24
TOTAL AMOUNT DUE		5,046.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,867.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,576.24		
Less : VAT	193.72		
Amount Net of VAT	2,382.52		
Less: BIR 2306	80.72		
BIR 2307	45.49	VATable Sales	2,257.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.08
Amount Due	2,256.31	VAT Zero Rated Sales	0.00
Add : VAT	193.72	VAT Amount	193.72
TOTAL AMOUNT DUE	2,450.03	TOTAL SALES	2,576.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/36850/0/10/06-17-2017/23

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

Bill ID. : 160137092221

Collection Ref. Code : 1859-94-086-2
Account ID : 1605280610-2
Customer Name : LIGAN,LEONIDA ABABON
Meter Number : MTR1045377
Period : May 2017

Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 5,046.19 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16052806102

BC11/207.6/36850/0/10/06-17-2017/23

682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305049000632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190000

30585965772

Date : 06-17-2017

BC11/207.6/37110/0557306/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058596577-2

Collection Ref. Code : 1857-24-560-1

Customer Information----------

Name : VILLAESTER,MICHELLE CHE

Premise Address: 4TH ST.,SITIO TIERRA DULCE WHITE ROAD INAYAWAN,CEBU CITY

Billing Address: 4TH ST.,SITIO TIERRA DULCE WHITE ROAD INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002922 EFS6	Pole No	:	0557306
Serial No	:	94721542	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14123
Period From	:	05-16-2017	Prev Rdg	:	13887
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	180	Billed kWh	:	236

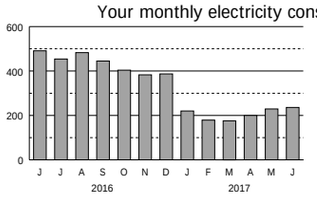
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		493.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.3752/kWh	88.55
System Loss Charge	0.8255/kWh	194.82
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,554.00	51.08
Sub-Total		74.25
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		93.50
Transmission		2.08
System Loss		13.12
Distribution		81.63
Others		11.02
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		331.38
CURRENT BILL - JUNE 2017		2,677.83
TOTAL AMOUNT DUE		3,171.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 2,060.00

Your monthly electricity consumption chart



Avg Monthly Usage : 329.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,677.83		
Less : VAT	201.35		
Amount Net of VAT	2,476.48		
Less: BIR 2306	83.89		
BIR 2307	47.28	VATable Sales	2,346.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.03
Amount Due	2,345.31	VAT Zero Rated Sales	0.00
Add : VAT	201.35	VAT Amount	201.35
TOTAL AMOUNT DUE	2,546.66	TOTAL SALES	2,677.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/37110/0/10/06-17-2017/23

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

Bill ID. : 305049000632

Collection Ref. Code : 1857-24-560-1

Account ID : 3058596577-2

Customer Name : VILLAESTER,MICHELLE CHE

Meter Number : 002922 EFS6

Period : May 2017

Premise Address: 4TH ST.,SITIO TIERRA DULCE WHITE ROAD INAYAWAN,CEBU CITY

Billing Address: 4TH ST.,SITIO TIERRA DULCE WHITE ROAD INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,171.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30585965772 BC11/207.6/37110/0/10/06-17-2017/23 683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483772601287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193712

48325300001

Date : 06-17-2017

BC11/207.6/37500/0557292/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4832530000-1

Collection Ref. Code : 1833-19-455-1

Customer Information----------

Name : OCAY,CERILO C TM

Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN

Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	218893WS6	Pole No	:	0557292
Serial No	:	44075256	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	98067
Period From	:	05-16-2017	Prev Rdg	:	97937
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

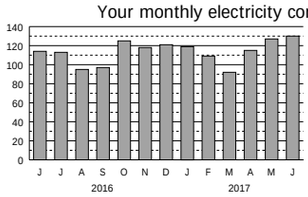
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		41.12
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		182.87
CURRENT BILL - JUNE 2017		1,477.88
TOTAL AMOUNT DUE		2,895.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,177.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.88		
Less : VAT	111.23		
Amount Net of VAT	1,366.65		
Less: BIR 2306	46.36		
BIR 2307	26.09	VATable Sales	1,295.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.64
Amount Due	1,294.20	VAT Zero Rated Sales	0.00
Add : VAT	111.23	VAT Amount	111.23
TOTAL AMOUNT DUE	1,405.43	TOTAL SALES	1,477.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/37500/0/10/06-17-2017/23

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

Bill ID. : 483772601287

Collection Ref. Code : 1833-19-455-1

Account ID : 4832530000-1

Customer Name : OCAY,CERILO C TM

Meter Number : 218893WS6

Period : May 2017

Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN

Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN

TOTAL AMOUNT DUE : 2,895.64 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48325300001

BC11/207.6/37500/0/10/06-17-2017/23

684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329406744499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199030

32947101096

Date : 06-17-2017

BC11/207.6/37600/0557285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3294710109-6

Collection Ref. Code : 1857-22-296-2

Customer Information----------

Name : NUNEZ,JOSEFINA YAP

Premise Address: TIERRA DULCEWHITE ROAD INAYAWAN, CEBU CITY

Billing Address: TIERRA DULCEWHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6460 EES6	Pole No	:	0557285
Serial No	:	04601842	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2033
Period From	:	05-16-2017	Prev Rdg	:	1993
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	118	Billed kWh	:	40

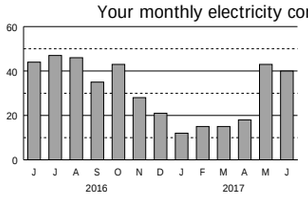
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 189.00
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.78
CURRENT BILL - JUNE 2017		238.05
TOTAL AMOUNT DUE		519.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 282.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.05		
Less : VAT	17.23		
Amount Net of VAT	220.82		
Less: BIR 2306	7.18		
BIR 2307	4.04	VATable Sales	200.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.55
Amount Due	209.60	VAT Zero Rated Sales	0.00
Add : VAT	17.23	VAT Amount	17.23
TOTAL AMOUNT DUE	226.83	TOTAL SALES	238.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/37600/0/10/06-17-2017/23

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

Bill ID. : 329406744499

Collection Ref. Code : 1857-22-296-2

Account ID : 3294710109-6

Customer Name : NUNEZ,JOSEFINA YAP

Meter Number : 6460 EES6

Period : May 2017

Premise Address: TIERRA DULCEWHITE ROAD INAYAWAN, CEBU CITY

Billing Address: TIERRA DULCEWHITE ROAD INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 519.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32947101096

BC11/207.6/37600/0/10/06-17-2017/23

685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319038148626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196059

31982300001

Date : 06-17-2017

BC11/207.6/37600/0557285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3198230000-1

Collection Ref. Code : 1813-46-620-3

Customer Information----------

Name : AGAS,JAY TM N.

Premise Address: WHITE ROAD, TIERRA DULCE INAYAWAN CEBU CITY

Billing Address: WHITE ROAD, TIERRA DULCE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005650	Pole No	:	0557285
Serial No	:	121521227	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7677
Period From	:	05-16-2017	Prev Rdg	:	7538
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

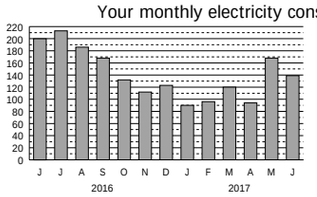
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,845.50	56.91
Sub-Total		70.55
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		198.93
CURRENT BILL - JUNE 2017		1,609.82
TOTAL AMOUNT DUE		3,470.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 985.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.82		
Less : VAT	122.11		
Amount Net of VAT	1,487.71		
Less: BIR 2306	50.88		
BIR 2307	28.43	VATable Sales	1,410.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.82
Amount Due	1,408.40	VAT Zero Rated Sales	0.00
Add : VAT	122.11	VAT Amount	122.11
TOTAL AMOUNT DUE	1,530.51	TOTAL SALES	1,609.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/37600/0/10/06-17-2017/23

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

Bill ID. : 319038148626

Collection Ref. Code : 1813-46-620-3

Account ID : 3198230000-1

Customer Name : AGAS,JAY TM N.

Meter Number : MTR1005650

Period : May 2017

Premise Address: WHITE ROAD, TIERRA DULCE INAYAWAN CEBU CITY

Billing Address: WHITE ROAD, TIERRA DULCE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,470.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31982300001 BC11/207.6/37600/0/10/06-17-2017/23 686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593153135473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197296

59325300008

Date : 06-17-2017

BC11/207.6/37700/0557292/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5932530000-8

Collection Ref. Code : 1833-19-515-9

Customer Information----------

Name : BATULA,ROGELIO M

Premise Address: WHITE ROAD , TIERRA DULCE INAYAWAN
Billing Address: WHITE ROAD , TIERRA DULCE INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1100623	Pole No	:	0557292
Serial No	:	40070673	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4625
Period From	:	05-16-2017	Prev Rdg	:	4315
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	260	Billed kWh	:	310

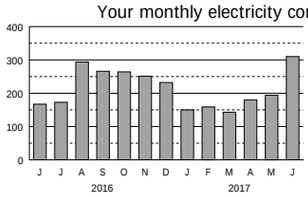
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,166.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,718.89
Transmission Charge	0.3752/kWh	116.31
System Loss Charge	0.8255/kWh	255.91
Sub-Total		2,091.11
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,166.50	43.33
Sub-Total		73.76
Government Charges		
Franchise Tax - Local		22.93
Value Added Tax		
Generation		122.82
Transmission		2.73
System Loss		17.23
Distribution		107.04
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		432.04
CURRENT BILL - JUNE 2017		3,488.92
TOTAL AMOUNT DUE		5,655.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,978.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,488.92		
Less : VAT	261.42		
Amount Net of VAT	3,227.50		
Less: BIR 2306	108.93		
BIR 2307	61.60	VATable Sales	3,056.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.62
Amount Due	3,056.97	VAT Zero Rated Sales	0.00
Add : VAT	261.42	VAT Amount	261.42
TOTAL AMOUNT DUE	3,318.39	TOTAL SALES	3,488.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/37700/0/10/06-17-2017/23

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

Bill ID. : 593153135473

Collection Ref. Code : 1833-19-515-9
Account ID : 5932530000-8
Customer Name : BATULA,ROGELIO M
Meter Number : MTR1100623
Period : May 2017

Premise Address: WHITE ROAD , TIERRA DULCE INAYAWAN
Billing Address: WHITE ROAD , TIERRA DULCE INAYAWAN

TOTAL AMOUNT DUE : 5,655.64 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59325300008

BC11/207.6/37700/0/10/06-17-2017/23

687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066828300449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200135

06698454722

Date : 06-17-2017

BC11/207.6/37800/0557285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669845472-2

Collection Ref. Code : 1849-97-164-1

Customer Information----------

Name : GONZALES,LOURDES NOTARTE

Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN

Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	504444 GS6	Pole No	:	0557285
Serial No	:	54216410	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	26772
Period From	:	05-16-2017	Prev Rdg	:	26075
No of Days	:	31	Diff Rdg	:	697
Avg kWh/day	:	22.48	Registered	:	697
Conn Load	:	444	Billed kWh	:	697

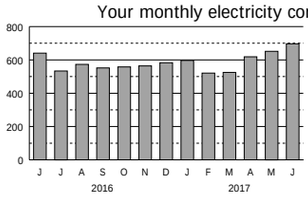
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,399.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,864.73
Transmission Charge	0.3752/kWh	261.51
System Loss Charge	0.8255/kWh	575.37
Sub-Total		4,701.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 14,193.00	283.86
Sub-Total		352.29
Government Charges		
Franchise Tax - Local		52.90
Value Added Tax		
Generation		276.15
Transmission		6.14
System Loss		38.77
Distribution		239.92
Others		48.62
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.43
Sub-Total		994.55
CURRENT BILL - JUNE 2017		8,047.77
TOTAL AMOUNT DUE		15,446.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 6,794.00

Your monthly electricity consumption chart



Avg Monthly Usage : 585.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,047.77		
Less : VAT	609.60		
Amount Net of VAT	7,438.17		
Less: BIR 2306	254.01		
BIR 2307	142.12	VATable Sales	7,053.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.95
Amount Due	7,042.04	VAT Zero Rated Sales	0.00
Add : VAT	609.60	VAT Amount	609.60
TOTAL AMOUNT DUE	7,651.64	TOTAL SALES	8,047.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/37800/0/10/06-17-2017/23

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

Bill ID. : 066828300449

Collection Ref. Code : 1849-97-164-1

Account ID : 0669845472-2

Customer Name : GONZALES,LOURDES NOTARTE

Meter Number : 504444 GS6

Period : May 2017

Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN

Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN

TOTAL AMOUNT DUE : 15,446.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06698454722

BC11/207.6/37800/0/10/06-17-2017/23

688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336931084747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33684300008

1010188521
Date : 06-17-2017
BC11/207.6/38000/0557285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368430000-8
Collection Ref. Code : 1839-60-317-8

Customer Information----------
Name : BENITEZ,ANTONIO B
Premise Address: TERRA DULCE WHITE ROAD INAYAWAN, PARDO CEBU CITY
Billing Address: TERRA DULCE WHITE ROAD INAYAWAN, PARDO CEBU CITY
TIN :

Metering Information----------

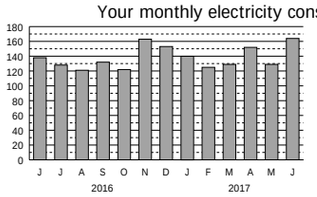
Meter No	:	450286GS6	Pole No	:	0557285
Serial No	:	80489121	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16129
Period From	:	05-16-2017	Prev Rdg	:	15965
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	140	Billed kWh	:	164

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,489.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.7002/kWh	114.83
System Loss Charge	0.812/kWh	133.17
Sub-Total		1,157.35
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		45.89
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		64.99
Transmission		2.61
System Loss		8.64
Distribution		56.91
Others		7.02
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		230.88
CURRENT BILL - JUNE 2017		1,908.38
TOTAL AMOUNT DUE		3,397.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2017 - 1,718.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.38		
Less : VAT	140.17		
Amount Net of VAT	1,768.21		
Less: BIR 2306	58.41		
BIR 2307	33.80	VATable Sales	1,677.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.71
Amount Due	1,676.00	VAT Zero Rated Sales	0.00
Add : VAT	140.17	VAT Amount	140.17
TOTAL AMOUNT DUE	1,816.17	TOTAL SALES	1,908.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/38000/0/10/06-17-2017/23

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

Bill ID. : 336931084747

Collection Ref. Code : 1839-60-317-8
Account ID : 3368430000-8
Customer Name : BENITEZ,ANTONIO B
Meter Number : 450286GS6
Period : May 2017

Premise Address: TERRA DULCE WHITE ROAD INAYAWAN, PARDO CEBU CITY
Billing Address: TERRA DULCE WHITE ROAD INAYAWAN, PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,397.99 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33684300008

BC11/207.6/38000/0/10/06-17-2017/23

689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430234288575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198693

43024300006

Date : 06-17-2017

BC11/207.6/38200/0557285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4302430000-6

Collection Ref. Code : 1837-45-677-1

Customer Information----------

Name : NUNEZ,JERONE TM Y.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	247745DS6	Pole No	:	0557285
Serial No	:	13552285	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12957
Period From	:	05-16-2017	Prev Rdg	:	12872
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

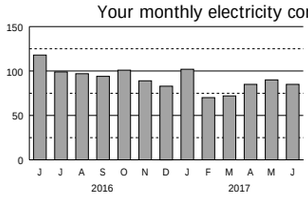
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 947.50	18.95
Sub-Total		- 63.21
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 3.93
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		111.18
CURRENT BILL - JUNE 2017		869.55
TOTAL AMOUNT DUE		1,817.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 835.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.55		
Less : VAT	65.00		
Amount Net of VAT	804.55		
Less: BIR 2306	27.07		
BIR 2307	15.28	VATable Sales	758.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.18
Amount Due	762.20	VAT Zero Rated Sales	0.00
Add : VAT	65.00	VAT Amount	65.00
TOTAL AMOUNT DUE	827.20	TOTAL SALES	869.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/38200/0/10/06-17-2017/23

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

Bill ID. : 430234288575

Collection Ref. Code : 1837-45-677-1

Account ID : 4302430000-6

Customer Name : NUNEZ,JERONE TM Y.

Meter Number : 247745DS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,817.12 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43024300006

BC11/207.6/38200/0/10/06-17-2017/23

690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398635039562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199547

39894300001

Date : 06-17-2017

BC11/207.6/38300/0557285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989430000-1

Collection Ref. Code : 1841-16-590-5

Customer Information----------

Name : BILOCURA,GIRLIE P

Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN,PARDO CEBU CITY

Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN,PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078743	Pole No	:	0557285
Serial No	:	40011041	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	738
Period From	:	05-16-2017	Prev Rdg	:	696
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	269	Billed kWh	:	42

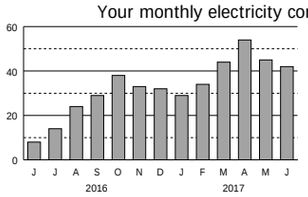
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 157.14
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.76
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		43.50
CURRENT BILL - JUNE 2017		294.85
TOTAL AMOUNT DUE		607.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 418.80

Your monthly electricity consumption chart



Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.85		
Less : VAT	21.60		
Amount Net of VAT	273.25		
Less: BIR 2306	9.02		
BIR 2307	5.06	VATable Sales	251.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.90
Amount Due	259.17	VAT Zero Rated Sales	0.00
Add : VAT	21.60	VAT Amount	21.60
TOTAL AMOUNT DUE	280.77	TOTAL SALES	294.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/38300/0/10/06-17-2017/23

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

Bill ID. : 398635039562

Collection Ref. Code : 1841-16-590-5

Account ID : 3989430000-1

Customer Name : BILOCURA,GIRLIE P

Meter Number : MTR1078743

Period : May 2017

Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN,PARDO CEBU CITY

Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN,PARDO CEBU CITY

TOTAL AMOUNT DUE : 607.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39894300001

BC11/207.6/38300/0/10/06-17-2017/23

691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137002319389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

13796898982

BILLING STATEMENT

1010189084

Date : 06-17-2017

BC11/207.6/38600/0557264/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1379689898-2

Collection Ref. Code : 1849-61-155-6

Customer Information----------

Name : SAPLAD,JUDITO ROSENDE

Premise Address: SITIO TIERADULCE WHITE ROAD
Billing Address: SITIO TIERADULCE WHITE ROAD

TIN :

Metering Information----------

Meter No	:	538152 GS6	Pole No	:	0557264
Serial No	:	74234218	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3949
Period From	:	05-16-2017	Prev Rdg	:	3877
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	338	Billed kWh	:	72

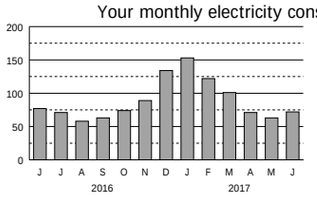
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		- 80.34
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 5.32
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		92.05
CURRENT BILL - JUNE 2017		708.40
TOTAL AMOUNT DUE		1,276.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.40		
Less : VAT	53.14		
Amount Net of VAT	655.26		
Less: BIR 2306	22.15		
BIR 2307	12.42	VATable Sales	616.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.91
Amount Due	620.69	VAT Zero Rated Sales	0.00
Add : VAT	53.14	VAT Amount	53.14
TOTAL AMOUNT DUE	673.83	TOTAL SALES	708.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/38600/0/10/06-17-2017/23

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

Bill ID. : 137002319389

Collection Ref. Code : 1849-61-155-6
Account ID : 1379689898-2
Customer Name : SAPLAD,JUDITO ROSENDE
Meter Number : 538152 GS6
Period : May 2017

Premise Address: SITIO TIERADULCE WHITE ROAD
Billing Address: SITIO TIERADULCE WHITE ROAD

TOTAL AMOUNT DUE : 1,276.62 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13796898982

BC11/207.6/38600/0/10/06-17-2017/23

692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158078261230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197200

15846627915

Date : 06-17-2017

BC11/207.6/38600/0557264/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584662791-5

Collection Ref. Code : 1855-60-950-9

Customer Information----------

Name : ARZADON,ROSEMARIE LEGASPI

Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN

Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	574997 GS6	Pole No	:	0557264
Serial No	:	59120481	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3938
Period From	:	05-16-2017	Prev Rdg	:	3896
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	275	Billed kWh	:	42

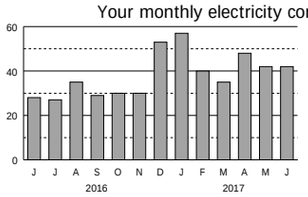
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 157.61
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.82
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		43.43
CURRENT BILL - JUNE 2017		294.31
TOTAL AMOUNT DUE		583.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 308.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.31		
Less : VAT	21.54		
Amount Net of VAT	272.77		
Less: BIR 2306	9.00		
BIR 2307	5.06	VATable Sales	250.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.89
Amount Due	258.71	VAT Zero Rated Sales	0.00
Add : VAT	21.54	VAT Amount	21.54
TOTAL AMOUNT DUE	280.25	TOTAL SALES	294.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/38600/0/10/06-17-2017/23

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

Bill ID. : 158078261230

Collection Ref. Code : 1855-60-950-9

Account ID : 1584662791-5

Customer Name : ARZADON,ROSEMARIE LEGASPI

Meter Number : 574997 GS6

Period : May 2017

Premise Address: TIERRA DULCE WHITE ROAD INAYAWAN

Billing Address: TIERRA DULCE WHITE ROAD INAYAWAN

TOTAL AMOUNT DUE : 583.75 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15846627915

BC11/207.6/38600/0/10/06-17-2017/23

693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030937322720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187247

03014300002

Date : 06-16-2017

BC11/207.6/38800/0557271/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301430000-2

Collection Ref. Code : 1837-27-587-4

Customer Information----------

Name : DONAIRE,NERESSA D TM

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	131864WS6	Pole No	:	0557271
Serial No	:	57618149	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	63006
Period From	:	05-16-2017	Prev Rdg	:	62910
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

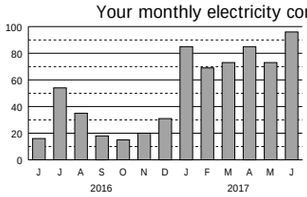
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 38.16
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 2.11
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		128.05
CURRENT BILL - JUNE 2017		1,017.14
TOTAL AMOUNT DUE		1,427.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.14		
Less : VAT	75.66		
Amount Net of VAT	941.48		
Less: BIR 2306	31.52		
BIR 2307	17.92	VATable Sales	889.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.39
Amount Due	892.04	VAT Zero Rated Sales	0.00
Add : VAT	75.66	VAT Amount	75.66
TOTAL AMOUNT DUE	967.70	TOTAL SALES	1,017.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/38800/0/10/06-16-2017/23

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

Bill ID. : 030937322720

Collection Ref. Code : 1837-27-587-4
Account ID : 0301430000-2
Customer Name : DONAIRE,NERESSA D TM
Meter Number : 131864WS6
Period : May 2017

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 1,427.07 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03014300002

BC11/207.6/38800/0/10/06-16-2017/23

694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493152854861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196968

49325300009

Date : 06-17-2017

BC11/207.6/38900/0557271/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932530000-9

Collection Ref. Code : 1833-19-512-4

Customer Information----------

Name : LABAJO,ANITA G TM

Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	149493DS6	Pole No	:	0557271
Serial No	:	11810289	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23
Period From	:	05-16-2017	Prev Rdg	:	99941
No of Days	:	31	Diff Rdg	:	-99918
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

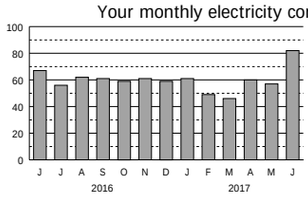
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 70.43
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.94
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		106.08
CURRENT BILL - JUNE 2017		828.41
TOTAL AMOUNT DUE		1,270.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 466.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.41		
Less : VAT	61.59		
Amount Net of VAT	766.82		
Less: BIR 2306	25.67		
BIR 2307	14.56	VATable Sales	722.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.49
Amount Due	726.59	VAT Zero Rated Sales	0.00
Add : VAT	61.59	VAT Amount	61.59
TOTAL AMOUNT DUE	788.18	TOTAL SALES	828.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/38900/0/10/06-17-2017/23

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

Bill ID. : 493152854861

Collection Ref. Code : 1833-19-512-4
Account ID : 4932530000-9
Customer Name : LABAJO,ANITA G TM
Meter Number : 149493DS6
Period : May 2017

Premise Address: RESETTLEMENT SITE WHITE RD INAYAWAN
Billing Address: RESETTLEMENT SITE WHITE RD INAYAWAN

TOTAL AMOUNT DUE : 1,270.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49325300009

BC11/207.6/38900/0/10/06-17-2017/23

695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847570524504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192726

84784300000

Date : 06-17-2017

BC11/207.6/39800/0557411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478430000-0

Collection Ref. Code : 1839-80-557-9

Customer Information----------

Name : LABUS,PERCIVAL B

Premise Address: F. JACA ST., INAYAWAN CEBU CITY

Billing Address: F. JACA ST., INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148746	Pole No	:	0557411
Serial No	:	85055130	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2105
Period From	:	05-16-2017	Prev Rdg	:	1946
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	254	Billed kWh	:	159

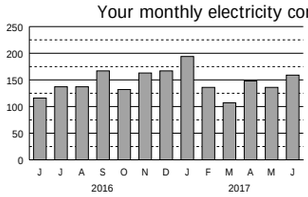
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,565.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.7002/kWh	111.33
System Loss Charge	0.812/kWh	129.11
Sub-Total		1,122.06
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		46.93
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		62.99
Transmission		2.53
System Loss		8.38
Distribution		55.20
Others		7.10
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		224.17
CURRENT BILL - JUNE 2017		1,853.12
TOTAL AMOUNT DUE		3,419.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.12		
Less : VAT	136.20		
Amount Net of VAT	1,716.92		
Less: BIR 2306	56.77		
BIR 2307	32.82	VATable Sales	1,628.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.97
Amount Due	1,627.33	VAT Zero Rated Sales	0.00
Add : VAT	136.20	VAT Amount	136.20
TOTAL AMOUNT DUE	1,763.53	TOTAL SALES	1,853.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/39800/0/10/06-17-2017/23

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

Bill ID. : 847570524504

Collection Ref. Code : 1839-80-557-9

Account ID : 8478430000-0

Customer Name : LABUS,PERCIVAL B

Meter Number : MTR1148746

Period : May 2017

Premise Address: F. JACA ST., INAYAWAN CEBU CITY

Billing Address: F. JACA ST., INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,419.07 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84784300000 BC11/207.6/39800/0/10/06-17-2017/23 696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822149219261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196254

82264300003

Date : 06-17-2017

BC11/207.6/40600/0557376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8226430000-3

Collection Ref. Code : 1823-75-344-2

Customer Information----------

Name : LABOS,ESCOLASTICO J

Premise Address: TIERRA DULCE INAYAWAN CEBU CITY

Billing Address: TIERRA DULCE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	199868WS6	Pole No	:	0557376
Serial No	:	42961164	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4279
Period From	:	05-16-2017	Prev Rdg	:	4235
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

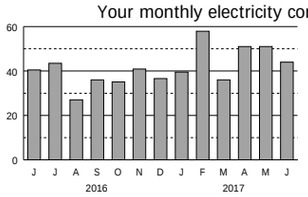
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 163.01
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.18
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		45.76
CURRENT BILL - JUNE 2017		310.45
TOTAL AMOUNT DUE		714.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 352.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.45		
Less : VAT	22.80		
Amount Net of VAT	287.65		
Less: BIR 2306	9.50		
BIR 2307	5.33	VATable Sales	264.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.96
Amount Due	272.82	VAT Zero Rated Sales	0.00
Add : VAT	22.80	VAT Amount	22.80
TOTAL AMOUNT DUE	295.62	TOTAL SALES	310.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/40600/0/10/06-17-2017/23

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

Bill ID. : 822149219261

Collection Ref. Code : 1823-75-344-2

Account ID : 8226430000-3

Customer Name : LABOS,ESCOLASTICO J

Meter Number : 199868WS6

Period : May 2017

Premise Address: TIERRA DULCE INAYAWAN CEBU CITY

Billing Address: TIERRA DULCE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 714.17 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82264300003

BC11/207.6/40600/0/10/06-17-2017/23

697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030325003062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187268

03093300006

Date : 06-16-2017

BC10/455.2/550/0397766/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0309330000-6

Collection Ref. Code : 1815-97-104-5

Customer Information----------

Name : MINOZA,JOSELITO

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	252461DS6	Pole No	:	0397766
Serial No	:	10756768	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13220
Period From	:	05-15-2017	Prev Rdg	:	13126
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

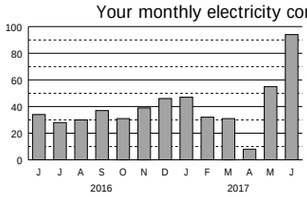
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 36.88
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 2.26
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		123.06
CURRENT BILL - JUNE 2017		994.23
TOTAL AMOUNT DUE		1,420.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 9.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.23		
Less : VAT	73.91		
Amount Net of VAT	920.32		
Less: BIR 2306	30.80		
BIR 2307	17.51	VATable Sales	871.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.15
Amount Due	872.01	VAT Zero Rated Sales	0.00
Add : VAT	73.91	VAT Amount	73.91
TOTAL AMOUNT DUE	945.92	TOTAL SALES	994.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/550/0/21/06-16-2017/3

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. : 030325003062

Collection Ref. Code : 1815-97-104-5

Account ID : 0309330000-6

Customer Name : MINOZA,JOSELITO

Meter Number : 252461DS6

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 1,420.43

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03093300006

BC10/455.2/550/0/21/06-16-2017/3

698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026316732583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186914

02629320678

Date : 06-16-2017

BC10/455.2/800/0203062/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0262932067-8

Collection Ref. Code : 1849-94-575-6

Customer Information----------

Name : LARAGA,JENEFFER MINOZA

Premise Address: 1099 STA.LUCIA

Billing Address: 1099 STA.LUCIA

TIN :

Metering Information----------

Meter No	:	504185 GS6	Pole No	:	0203062
Serial No	:	64065741	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3292
Period From	:	05-15-2017	Prev Rdg	:	3260
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	345	Billed kWh	:	32

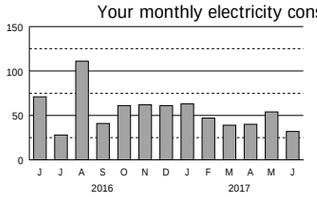
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 147.74
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.06
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		30.33
CURRENT BILL - JUNE 2017		195.01
TOTAL AMOUNT DUE		618.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 229.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.01		
Less : VAT	14.27		
Amount Net of VAT	180.74		
Less: BIR 2306	5.94		
BIR 2307	3.31	VATable Sales	164.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.06
Amount Due	171.49	VAT Zero Rated Sales	0.00
Add : VAT	14.27	VAT Amount	14.27
TOTAL AMOUNT DUE	185.76	TOTAL SALES	195.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/800/0/21/06-16-2017/3

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. : 026316732583

Collection Ref. Code	: 1849-94-575-6	Premise Address: 1099 STA.LUCIA	
Account ID	: 0262932067-8	Billing Address: 1099 STA.LUCIA	
Customer Name	: LARAGA,JENEFFER MINOZA		
Meter Number	: 504185 GS6		
Period	: May 2017	TOTAL AMOUNT DUE : 618.40	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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02629320678

BC10/455.2/800/0/21/06-16-2017/3

699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029549829499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02993300009

BILLING STATEMENT

1010187196

Date : 06-16-2017

BC10/455.2/830/0397773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0299330000-9

Collection Ref. Code : 1815-97-122-3

Customer Information----------

Name : YBANEZ,MANUEL

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	395713GS6	Pole No	:	0397773
Serial No	:	2003158096	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	41161
Period From	:	05-15-2017	Prev Rdg	:	40936
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

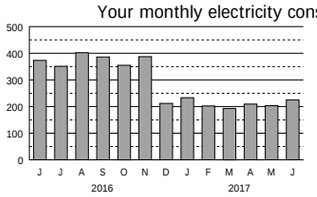
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,253.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,254.00	45.08
Sub-Total		67.17
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		309.27
CURRENT BILL - JUNE 2017		2,542.98
TOTAL AMOUNT DUE		4,796.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 287.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.98		
Less : VAT	190.91		
Amount Net of VAT	2,352.07		
Less: BIR 2306	79.55		
BIR 2307	44.90	VATable Sales	2,233.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.36
Amount Due	2,227.62	VAT Zero Rated Sales	0.00
Add : VAT	190.91	VAT Amount	190.91
TOTAL AMOUNT DUE	2,418.53	TOTAL SALES	2,542.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/830/0/21/06-16-2017/3

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. : 029549829499

Collection Ref. Code : 1815-97-122-3
Account ID : 0299330000-9
Customer Name : YBANEZ,MANUEL
Meter Number : 395713GS6
Period : May 2017

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 4,796.81

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02993300009

BC10/455.2/830/0/21/06-16-2017/3

700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025887260449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186910

02585300003

Date : 06-16-2017

BC10/455.2/930/1047324/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258530000-3

Collection Ref. Code : 1835-23-773-8

Customer Information----------

Name : TAN,ROBIN R (M2)

Premise Address: HERNAN CORTES ST., MANDAUE CITY

Billing Address: HERNAN CORTES ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108426	Pole No	:	1047324
Serial No	:	129125650	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3815
Period From	:	05-15-2017	Prev Rdg	:	3607
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	1097	Billed kWh	:	208

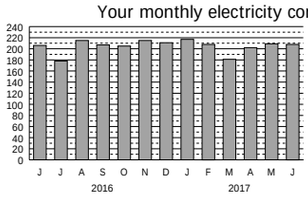
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,327.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,327.00	46.54
Sub-Total		66.96
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		286.54
CURRENT BILL - JUNE 2017		2,356.70
TOTAL AMOUNT DUE		4,683.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.70		
Less : VAT	177.11		
Amount Net of VAT	2,179.59		
Less: BIR 2306	73.80		
BIR 2307	41.61	VATable Sales	2,070.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.43
Amount Due	2,064.18	VAT Zero Rated Sales	0.00
Add : VAT	177.11	VAT Amount	177.11
TOTAL AMOUNT DUE	2,241.29	TOTAL SALES	2,356.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/930/0/21/06-16-2017/3

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. : 025887260449

Collection Ref. Code : 1835-23-773-8

Account ID : 0258530000-3

Customer Name : TAN,ROBIN R (M2)

Meter Number : MTR1108426

Period : May 2017

Premise Address: HERNAN CORTES ST., MANDAUE CITY

Billing Address: HERNAN CORTES ST., MANDAUE CITY

TOTAL AMOUNT DUE : 4,683.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02585300003

BC10/455.2/930/0/21/06-16-2017/3

701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458041125988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186805

45816300003

Date : 06-16-2017

BC10/455.2/1430/0395026/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4581630000-3

Collection Ref. Code : 1835-95-803-6

Customer Information----------

Name : DAQUIPIL,HELEN B

Premise Address: STA LUCIA VILLAGE BRGY KASAMBAGAN

Billing Address: STA LUCIA VILLAGE BRGY KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	126588WS6	Pole No	:	0395026
Serial No	:	57309942	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	34210
Period From	:	05-15-2017	Prev Rdg	:	34112
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	956	Billed kWh	:	98

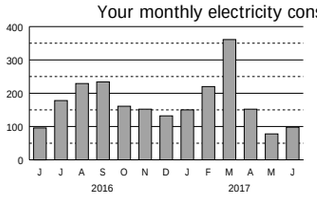
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 32.13
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.32
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		131.62
CURRENT BILL - JUNE 2017		1,045.96
TOTAL AMOUNT DUE		1,805.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,642.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.96		
Less : VAT	78.07		
Amount Net of VAT	967.89		
Less: BIR 2306	32.53		
BIR 2307	18.42	VATable Sales	914.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.55
Amount Due	916.94	VAT Zero Rated Sales	0.00
Add : VAT	78.07	VAT Amount	78.07
TOTAL AMOUNT DUE	995.01	TOTAL SALES	1,045.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1430/0/10/06-16-2017/3

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. : 458041125988

Collection Ref. Code : 1835-95-803-6

Account ID : 4581630000-3

Customer Name : DAQUIPIL,HELEN B

Meter Number : 126588WS6

Period : May 2017

Premise Address: STA LUCIA VILLAGE BRGY KASAMBAGAN

Billing Address: STA LUCIA VILLAGE BRGY KASAMBAGAN

TOTAL AMOUNT DUE : 1,805.68 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45816300003

BC10/455.2/1430/0/10/06-16-2017/3

702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022163915390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186607

02232612826

Date : 06-16-2017

BC10/455.2/1975/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0223261282-6

Collection Ref. Code : 1857-97-818-8

Customer Information----------

Name : NUNEZ,NICOLAS TAMPUS

Premise Address: PARAY COMPOUND KASAMBAGAN, CEBU CITY

Billing Address: PARAY COMPOUND KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5488 EIS6	Pole No	:	0370045
Serial No	:	32160723	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1703
Period From	:	05-15-2017	Prev Rdg	:	1663
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	274	Billed kWh	:	40

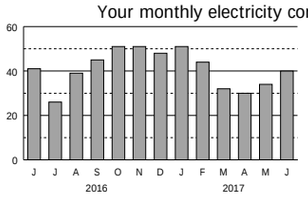
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 190.76
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.55
CURRENT BILL - JUNE 2017		236.06
TOTAL AMOUNT DUE		430.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.06		
Less : VAT	17.01		
Amount Net of VAT	219.05		
Less: BIR 2306	7.09		
BIR 2307	4.00	VATable Sales	198.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.54
Amount Due	207.96	VAT Zero Rated Sales	0.00
Add : VAT	17.01	VAT Amount	17.01
TOTAL AMOUNT DUE	224.97	TOTAL SALES	236.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1975/0/10/06-16-2017/3

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. : 022163915390

Collection Ref. Code : 1857-97-818-8

Account ID : 0223261282-6

Customer Name : NUNEZ,NICOLAS TAMPUS

Meter Number : 5488 EIS6

Period : May 2017

Premise Address: PARAY COMPOUND KASAMBAGAN, CEBU CITY

Billing Address: PARAY COMPOUND KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 430.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02232612826

BC10/455.2/1975/0/10/06-16-2017/3

703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015337042730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186213

01520007590

Date : 06-16-2017

BC10/455.2/1995/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152000759-0

Collection Ref. Code : 1853-93-881-5

Customer Information----------

Name : VILLARIN,CONCORDIA VILLAMOR

Premise Address: SITIO PARAY KASAMBAGAN,CEBU CITY

Billing Address: SITIO PARAY KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564111 GS6	Pole No	:	0370045
Serial No	:	54239944	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8498
Period From	:	05-15-2017	Prev Rdg	:	8248
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	472	Billed kWh	:	250

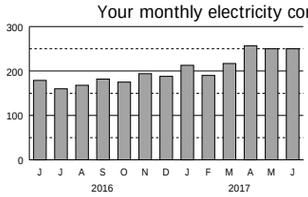
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,796.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.3752/kWh	93.80
System Loss Charge	0.8255/kWh	206.38
Sub-Total		1,686.38
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,796.00	55.92
Sub-Total		80.46
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		99.05
Transmission		2.21
System Loss		13.92
Distribution		86.44
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		351.28
CURRENT BILL - JUNE 2017		2,838.45
TOTAL AMOUNT DUE		5,634.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,825.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,838.45		
Less : VAT	213.51		
Amount Net of VAT	2,624.94		
Less: BIR 2306	88.97		
BIR 2307	50.12	VATable Sales	2,487.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.77
Amount Due	2,485.85	VAT Zero Rated Sales	0.00
Add : VAT	213.51	VAT Amount	213.51
TOTAL AMOUNT DUE	2,699.36	TOTAL SALES	2,838.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1995/0/10/06-16-2017/3

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. : 015337042730

Collection Ref. Code : 1853-93-881-5

Account ID : 0152000759-0

Customer Name : VILLARIN,CONCORDIA VILLAMOR

Meter Number : 564111 GS6

Period : May 2017

Premise Address: SITIO PARAY KASAMBAGAN,CEBU CITY

Billing Address: SITIO PARAY KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 5,634.68 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01520007590

BC10/455.2/1995/0/10/06-16-2017/3

704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023744699946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186689

02384300006

Date : 06-16-2017

BC10/455.2/2080/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238430000-6

Collection Ref. Code : 1821-83-959-5

Customer Information----------

Name : VILVESTRE,ARNOLD TM P

Premise Address: SITIO PARAY KASAMBAGAN CEBU CITY

Billing Address: SITIO PARAY KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	332442GS6	Pole No	:	0370045
Serial No	:	46807246	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22011
Period From	:	05-15-2017	Prev Rdg	:	21971
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

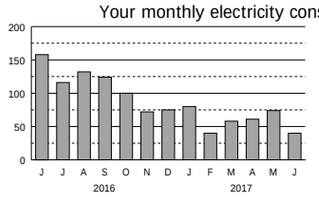
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 180.62
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.85
CURRENT BILL - JUNE 2017		247.50
TOTAL AMOUNT DUE		948.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 538.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.50		
Less : VAT	18.24		
Amount Net of VAT	229.26		
Less: BIR 2306	7.60		
BIR 2307	4.20	VATable Sales	208.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.61
Amount Due	217.46	VAT Zero Rated Sales	0.00
Add : VAT	18.24	VAT Amount	18.24
TOTAL AMOUNT DUE	235.70	TOTAL SALES	247.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2080/0/10/06-16-2017/3

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. : 023744699946

Collection Ref. Code : 1821-83-959-5

Account ID : 0238430000-6

Customer Name : VILVESTRE,ARNOLD TM P

Meter Number : 332442GS6

Period : May 2017

Premise Address: SITIO PARAY KASAMBAGAN CEBU CITY

Billing Address: SITIO PARAY KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 948.37

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02384300006

BC10/455.2/2080/0/10/06-16-2017/3

705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023349232406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186703

02395300003

Date : 06-16-2017

BC10/455.2/2925/0093291/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239530000-3

Collection Ref. Code : 1827-55-800-8

Customer Information----------

Name : ARCO,RAUL A

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1010419	Pole No	:	0093291
Serial No	:	83347490	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7065
Period From	:	05-15-2017	Prev Rdg	:	6840
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	100	Billed kWh	:	225

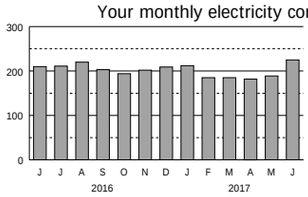
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,107.00	42.14
Sub-Total		64.23
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		308.90
CURRENT BILL - JUNE 2017		2,539.67
TOTAL AMOUNT DUE		4,646.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,005.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.67		
Less : VAT	190.56		
Amount Net of VAT	2,349.11		
Less: BIR 2306	79.40		
BIR 2307	44.84	VATable Sales	2,230.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.34
Amount Due	2,224.87	VAT Zero Rated Sales	0.00
Add : VAT	190.56	VAT Amount	190.56
TOTAL AMOUNT DUE	2,415.43	TOTAL SALES	2,539.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2925/0/21/06-16-2017/3

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. : 023349232406

Collection Ref. Code : 1827-55-800-8

Account ID : 0239530000-3

Customer Name : ARCO,RAUL A

Meter Number : MTR1010419

Period : May 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 4,646.88

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02395300003

BC10/455.2/2925/0/21/06-16-2017/3

706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021327417661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186589

02183300009

Date : 06-16-2017

BC10/455.2/3110/0098104/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218330000-9

Collection Ref. Code : 1827-19-299-2

Customer Information----------

Name : CABUCOS,JOEL C

Premise Address: MAGSAYSAY EXT KASAMBAGAN

Billing Address: MAGSAYSAY EXT KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	178343DS6	Pole No	:	0098104
Serial No	:	530793	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	43897
Period From	:	05-15-2017	Prev Rdg	:	43133
No of Days	:	31	Diff Rdg	:	764
Avg kWh/day	:	24.65	Registered	:	764
Conn Load	:	100	Billed kWh	:	764

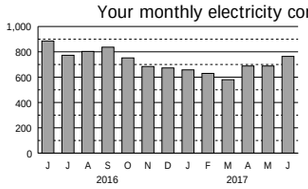
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,663.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,236.23
Transmission Charge	0.3752/kWh	286.65
System Loss Charge	0.8255/kWh	630.68
Sub-Total		5,153.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,337.46
Supply Charge	0.4118/kWh	314.62
Metering Charge	0.6989/kWh	533.96
	5.00/month	5.00
Sub-Total		2,191.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,663.00	153.26
Sub-Total		228.26
Government Charges		
Franchise Tax - Local		37.86
Value Added Tax		
Generation		302.69
Transmission		6.73
System Loss		42.50
Distribution		262.92
Others		31.93
Universal Charge		
Missionary Electrification	0.1561/kWh	119.26
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.74
Sub-Total		1,048.60
CURRENT BILL - JUNE 2017		8,621.46
TOTAL AMOUNT DUE		16,284.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 7,531.00

Your monthly electricity consumption chart



Avg Monthly Usage : 724.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,621.46		
Less : VAT	646.77		
Amount Net of VAT	7,974.69		
Less: BIR 2306	269.50		
BIR 2307	152.21	VATable Sales	7,572.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.83
Amount Due	7,552.98	VAT Zero Rated Sales	0.00
Add : VAT	646.77	VAT Amount	646.77
TOTAL AMOUNT DUE	8,199.75	TOTAL SALES	8,621.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3110/0/21/06-16-2017/3

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. : 021327417661

Collection Ref. Code : 1827-19-299-2

Account ID : 0218330000-9

Customer Name : CABUCOS,JOEL C

Meter Number : 178343DS6

Period : May 2017

Premise Address: MAGSAYSAY EXT KASAMBAGAN

Billing Address: MAGSAYSAY EXT KASAMBAGAN

TOTAL AMOUNT DUE : 16,284.54 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02183300009

BC10/455.2/3110/0/21/06-16-2017/3

707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465027597593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187322

46578229802

Date : 06-16-2017

BC10/455.2/3235/0098132/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4657822980-2

Collection Ref. Code : 1855-57-326-1

Customer Information----------

Name : DY,DENNISE FUENTES

Premise Address: BLDG I UNIT 303 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY

Billing Address: BLDG I UNIT 303 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9321 EIS6	Pole No	:	0098132
Serial No	:	91286214	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4250
Period From	:	05-15-2017	Prev Rdg	:	4118
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	5810	Billed kWh	:	132

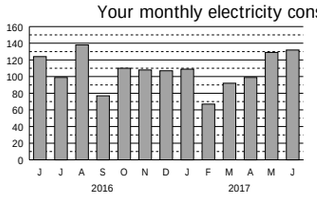
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 136.50	2.73
Sub-Total		15.69
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		3.04
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		182.32
CURRENT BILL - JUNE 2017		1,471.11
TOTAL AMOUNT DUE		1,607.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 3,841.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.11		
Less : VAT	109.77		
Amount Net of VAT	1,361.34		
Less: BIR 2306	45.74		
BIR 2307	25.97	VATable Sales	1,288.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.55
Amount Due	1,289.63	VAT Zero Rated Sales	0.00
Add : VAT	109.77	VAT Amount	109.77
TOTAL AMOUNT DUE	1,399.40	TOTAL SALES	1,471.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3235/0/10/06-16-2017/3

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. : 465027597593

Collection Ref. Code : 1855-57-326-1

Account ID : 4657822980-2

Customer Name : DY,DENNISE FUENTES

Meter Number : 9321 EIS6

Period : May 2017

Premise Address: BLDG I UNIT 303 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY

Billing Address: BLDG I UNIT 303 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 1,607.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46578229802

BC10/455.2/3235/0/10/06-16-2017/3

708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463948826329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187227

46361374609

Date : 06-16-2017

BC10/455.2/3450/0092572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4636137460-9

Collection Ref. Code : 1849-56-611-9

Customer Information----------

Name : JURADO,ERWIN VERCIDE

Premise Address: VERCIDE COMPOUND MAGSAYSAY EXTENSION
Billing Address: VERCIDE COMPOUND MAGSAYSAY EXTENSION

TIN :

Metering Information----------

Meter No	:	491245 GS6	Pole No	:	0092572
Serial No	:	71529758	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5025
Period From	:	05-15-2017	Prev Rdg	:	4944
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

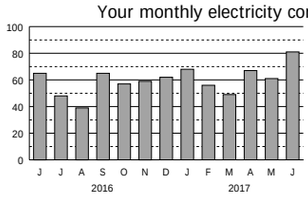
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 67.33
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.61
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		105.07
CURRENT BILL - JUNE 2017		820.90
TOTAL AMOUNT DUE		1,370.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 587.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.90		
Less : VAT	61.11		
Amount Net of VAT	759.79		
Less: BIR 2306	25.47		
BIR 2307	14.42	VATable Sales	715.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.96
Amount Due	719.90	VAT Zero Rated Sales	0.00
Add : VAT	61.11	VAT Amount	61.11
TOTAL AMOUNT DUE	781.01	TOTAL SALES	820.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3450/0/10/06-16-2017/3

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. : 463948826329

Collection Ref. Code : 1849-56-611-9
Account ID : 4636137460-9
Customer Name : JURADO,ERWIN VERCIDE
Meter Number : 491245 GS6
Period : May 2017

Premise Address: VERCIDE COMPOUND MAGSAYSAY EXTENSION
Billing Address: VERCIDE COMPOUND MAGSAYSAY EXTENSION

TOTAL AMOUNT DUE : 1,370.64 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46361374609

BC10/455.2/3450/0/10/06-16-2017/3

709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027775818608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186991

02735300002

Date : 06-16-2017

BC10/455.2/3530/0092586/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273530000-2

Collection Ref. Code : 1831-97-311-1

Customer Information----------

Name : ORAPA,OFELIA M

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	178917DS6	Pole No	:	0092586
Serial No	:	12483260	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	82697
Period From	:	05-15-2017	Prev Rdg	:	82539
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

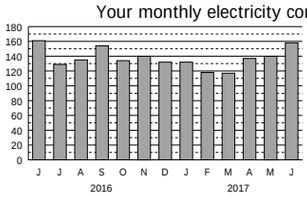
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		46.83
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		221.72
CURRENT BILL - JUNE 2017		1,791.42
TOTAL AMOUNT DUE		3,357.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.42		
Less : VAT	134.67		
Amount Net of VAT	1,656.75		
Less: BIR 2306	56.11		
BIR 2307	31.63	VATable Sales	1,569.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.05
Amount Due	1,569.01	VAT Zero Rated Sales	0.00
Add : VAT	134.67	VAT Amount	134.67
TOTAL AMOUNT DUE	1,703.68	TOTAL SALES	1,791.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3530/0/10/06-16-2017/3

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. : 027775818608

Collection Ref. Code : 1831-97-311-1

Account ID : 0273530000-2

Customer Name : ORAPA,OFELIA M

Meter Number : 178917DS6

Period : May 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 3,357.18 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02735300002

BC10/455.2/3530/0/10/06-16-2017/3

710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010581699593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185850

01093300000

Date : 06-16-2017

BC10/455.2/3650/0388562/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0109330000-0

Collection Ref. Code : 1815-96-758-7

Customer Information----------

Name : MANUEL,BEBIANA

Premise Address: H. CORTES ST. MANDAUE

Billing Address: H. CORTES ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	178913DS6	Pole No	:	0388562
Serial No	:	10582866	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	53004
Period From	:	05-15-2017	Prev Rdg	:	52921
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

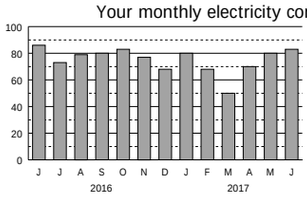
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 65.12
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.47
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		106.09
CURRENT BILL - JUNE 2017		843.34
TOTAL AMOUNT DUE		1,599.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 609.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.34		
Less : VAT	62.86		
Amount Net of VAT	780.48		
Less: BIR 2306	26.19		
BIR 2307	14.82	VATable Sales	737.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.23
Amount Due	739.47	VAT Zero Rated Sales	0.00
Add : VAT	62.86	VAT Amount	62.86
TOTAL AMOUNT DUE	802.33	TOTAL SALES	843.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3650/0/21/06-16-2017/3

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. : 010581699593

Collection Ref. Code : 1815-96-758-7

Account ID : 0109330000-0

Customer Name : MANUEL,BEBIANA

Meter Number : 178913DS6

Period : May 2017

Premise Address: H. CORTES ST. MANDAUE

Billing Address: H. CORTES ST. MANDAUE

TOTAL AMOUNT DUE : 1,599.26 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01093300000

BC10/455.2/3650/0/21/06-16-2017/3

711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026767865710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186975

02606300008

Date : 06-16-2017

BC10/455.2/3680/0294873/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260630000-8

Collection Ref. Code : 1827-97-560-1

Customer Information----------

Name : MANUEL,LORENZO U

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1209386	Pole No	:	0294873
Serial No	:	133480377	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	489
Period From	:	05-15-2017	Prev Rdg	:	272
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

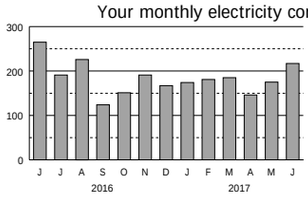
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,947.00	38.94
Sub-Total		60.25
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		8.52
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		297.71
CURRENT BILL - JUNE 2017		2,447.63
TOTAL AMOUNT DUE		4,394.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,616.90

Your monthly electricity consumption chart



Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.63		
Less : VAT	183.58		
Amount Net of VAT	2,264.05		
Less: BIR 2306	76.49		
BIR 2307	43.21	VATable Sales	2,149.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.13
Amount Due	2,144.35	VAT Zero Rated Sales	0.00
Add : VAT	183.58	VAT Amount	183.58
TOTAL AMOUNT DUE	2,327.93	TOTAL SALES	2,447.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3680/0/21/06-16-2017/3

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. : 026767865710

Collection Ref. Code : 1827-97-560-1

Account ID : 0260630000-8

Customer Name : MANUEL,LORENZO U

Meter Number : MTR1209386

Period : May 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 4,394.45 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02606300008

BC10/455.2/3680/0/21/06-16-2017/3

712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693229090946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197294

69335291774

Date : 06-17-2017

BC11/247.1/0/0858784/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933529177-4

Collection Ref. Code : 1863-33-812-8

Customer Information----------

Name : MAGDADARO,LIZA PEPITO

Premise Address: PROPER 2 MABINI,CEBU CITY

Billing Address: PROPER 2 MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128147	Pole No	:	0858784
Serial No	:	40095052	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1880
Period From	:	05-16-2017	Prev Rdg	:	1714
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	233	Billed kWh	:	166

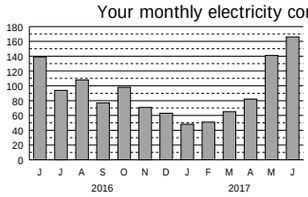
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,544.00	30.88
Sub-Total		47.18
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		232.65
CURRENT BILL - JUNE 2017		1,879.56
TOTAL AMOUNT DUE		3,423.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 793.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.56		
Less : VAT	141.22		
Amount Net of VAT	1,738.34		
Less: BIR 2306	58.86		
BIR 2307	33.19	VATable Sales	1,646.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.43
Amount Due	1,646.29	VAT Zero Rated Sales	0.00
Add : VAT	141.22	VAT Amount	141.22
TOTAL AMOUNT DUE	1,787.51	TOTAL SALES	1,879.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/0/0/10/06-17-2017/33

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. : 693229090946

Collection Ref. Code : 1863-33-812-8

Account ID : 6933529177-4

Customer Name : MAGDADARO,LIZA PEPITO

Meter Number : MTR1128147

Period : May 2017

Premise Address: PROPER 2 MABINI,CEBU CITY

Billing Address: PROPER 2 MABINI,CEBU CITY

TOTAL AMOUNT DUE : 3,423.33

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69335291774

BC11/247.1/0/0/10/06-17-2017/33

713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538441697571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189332

53838582418

Date : 06-17-2017

BC11/247.1/0/0850001/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383858241-8

Collection Ref. Code : 1863-76-074-1

Customer Information----------

Name : OPORTO,REY PITOGO

Premise Address: MABINI CEBU CITY

Billing Address: MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142848	Pole No	:	0850001
Serial No	:	85026916	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	712
Period From	:	05-16-2017	Prev Rdg	:	600
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	222	Billed kWh	:	112

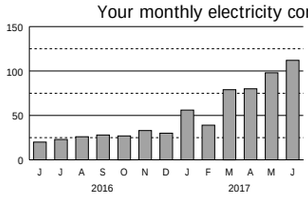
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,029.00	20.58
Sub-Total		31.58
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		4.79
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		157.15
CURRENT BILL - JUNE 2017		1,269.70
TOTAL AMOUNT DUE		2,298.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 749.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.70		
Less : VAT	95.44		
Amount Net of VAT	1,174.26		
Less: BIR 2306	39.77		
BIR 2307	22.42	VATable Sales	1,112.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.71
Amount Due	1,112.07	VAT Zero Rated Sales	0.00
Add : VAT	95.44	VAT Amount	95.44
TOTAL AMOUNT DUE	1,207.51	TOTAL SALES	1,269.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/0/0/10/06-17-2017/33

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. : 538441697571

Collection Ref. Code : 1863-76-074-1

Account ID : 5383858241-8

Customer Name : OPORTO,REY PITOGO

Meter Number : MTR1142848

Period : May 2017

Premise Address: MABINI CEBU CITY

Billing Address: MABINI CEBU CITY

TOTAL AMOUNT DUE : 2,298.51 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53838582418

BC11/247.1/0/0/10/06-17-2017/33

714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719600071177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195109

71933424070

Date : 06-17-2017

BC11/247.1/0/0849111/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7193342407-0

Collection Ref. Code : 1865-18-779-8

Customer Information----------

Name : ARCAYAN,RODEL MONTESIOSO

Premise Address: SITIO SANDAYONG MABINI, CEBU CITY

Billing Address: SITIO SANDAYONG MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189787	Pole No	:	0849111
Serial No	:	40135764	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	136
Period From	:	05-16-2017	Prev Rdg	:	106
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	111	Billed kWh	:	30

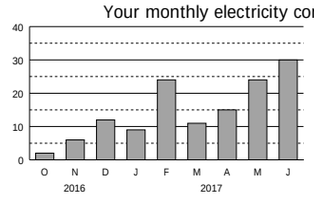
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 188.77
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.76
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		24.04
CURRENT BILL - JUNE 2017		128.48
TOTAL AMOUNT DUE		219.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.48		
Less : VAT	8.97		
Amount Net of VAT	119.51		
Less: BIR 2306	3.73		
BIR 2307	2.10	VATable Sales	104.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	113.68	VAT Zero Rated Sales	0.00
Add : VAT	8.97	VAT Amount	8.97
TOTAL AMOUNT DUE	122.65	TOTAL SALES	128.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/0/0/10/06-17-2017/33

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. : 719600071177

Collection Ref. Code : 1865-18-779-8

Account ID : 7193342407-0

Customer Name : ARCAYAN,RODEL MONTESIOSO

Meter Number : MTR1189787

Period : May 2017

Premise Address: SITIO SANDAYONG MABINI, CEBU CITY

Billing Address: SITIO SANDAYONG MABINI, CEBU CITY

TOTAL AMOUNT DUE : 219.47

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71933424070

BC11/247.1/0/0/10/06-17-2017/33

715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374165158359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190469

37438000004

Date : 06-17-2017

BC11/247.1/400/0849615/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3743800000-4

Collection Ref. Code : 1825-24-074-4

Customer Information----------

Name : ALDAVA,CLEOFE C

Premise Address: SITIO TUBURAN MABINI CEBU CITY

Billing Address: SITIO TUBURAN MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092335	Pole No	:	0849615
Serial No	:	129128076	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	399
Period From	:	05-16-2017	Prev Rdg	:	376
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	200	Billed kWh	:	23

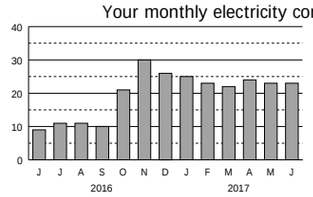
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 144.91
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 12.09
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		18.56
CURRENT BILL - JUNE 2017		99.60
TOTAL AMOUNT DUE		197.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 99.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.60		
Less : VAT	6.99		
Amount Net of VAT	92.61		
Less: BIR 2306	2.92		
BIR 2307	1.63	VATable Sales	81.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.57
Amount Due	88.06	VAT Zero Rated Sales	0.00
Add : VAT	6.99	VAT Amount	6.99
TOTAL AMOUNT DUE	95.05	TOTAL SALES	99.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/400/0/10/06-17-2017/33

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. : 374165158359

Collection Ref. Code : 1825-24-074-4

Account ID : 3743800000-4

Customer Name : ALDAVA,CLEOFE C

Meter Number : MTR1092335

Period : May 2017

Premise Address: SITIO TUBURAN MABINI CEBU CITY

Billing Address: SITIO TUBURAN MABINI CEBU CITY

TOTAL AMOUNT DUE : 197.37

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37438000004

BC11/247.1/400/0/10/06-17-2017/33

716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888983272993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195496

88829530109

Date : 06-17-2017

BC11/247.1/500/0850246/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882953010-9

Collection Ref. Code : 1855-98-074-6

Customer Information----------

Name : ADOLFO,RICHARD MOLO

Premise Address: MABINI

Billing Address: MABINI

TIN :

Metering Information----------

Meter No	:	476595 GS6	Pole No	:	0850246
Serial No	:	68900438	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2303
Period From	:	05-16-2017	Prev Rdg	:	2252
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

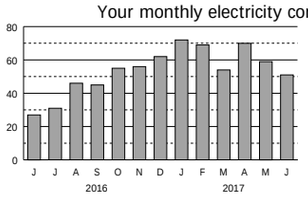
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,087.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 1,087.00	21.74
Sub-Total		- 126.74
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		59.10
CURRENT BILL - JUNE 2017		427.30
TOTAL AMOUNT DUE		1,514.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 405.83

Your monthly electricity consumption chart



Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.30		
Less : VAT	32.05		
Amount Net of VAT	395.25		
Less: BIR 2306	13.35		
BIR 2307	7.42	VATable Sales	368.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.05
Amount Due	374.48	VAT Zero Rated Sales	0.00
Add : VAT	32.05	VAT Amount	32.05
TOTAL AMOUNT DUE	406.53	TOTAL SALES	427.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/500/0/10/06-17-2017/33

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. : 888983272993

Collection Ref. Code : 1855-98-074-6

Account ID : 8882953010-9

Customer Name : ADOLFO,RICHARD MOLO

Meter Number : 476595 GS6

Period : Apr 2017 to May 2017

Premise Address: MABINI

Billing Address: MABINI

TOTAL AMOUNT DUE : 1,514.41

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88829530109

BC11/247.1/500/0/10/06-17-2017/33

717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214120464824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192874

21400100000

Date : 06-17-2017

BC11/247.1/700/0849664/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2140010000-0

Collection Ref. Code : 1831-89-281-2

Customer Information----------

Name : ADOLFO,JERRY M

Premise Address: BRGY MABINI

Billing Address: BRGY MABINI

TIN :

Metering Information----------

Meter No	:	326739GS6	Pole No	:	0849664
Serial No	:	40686726	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8358
Period From	:	05-16-2017	Prev Rdg	:	8244
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

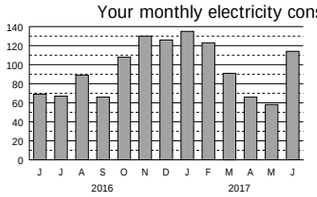
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,368.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,368.00	67.36
Sub-Total		78.55
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		10.49
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		165.89
CURRENT BILL - JUNE 2017		1,344.62
TOTAL AMOUNT DUE		4,712.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,910.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.62		
Less : VAT	102.74		
Amount Net of VAT	1,241.88		
Less: BIR 2306	42.81		
BIR 2307	23.75	VATable Sales	1,178.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.15
Amount Due	1,175.32	VAT Zero Rated Sales	0.00
Add : VAT	102.74	VAT Amount	102.74
TOTAL AMOUNT DUE	1,278.06	TOTAL SALES	1,344.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/700/0/10/06-17-2017/33

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. : 214120464824

Collection Ref. Code : 1831-89-281-2

Account ID : 2140010000-0

Customer Name : ADOLFO,JERRY M

Meter Number : 326739GS6

Period : Feb 2017 to May 2017

Premise Address: BRGY MABINI

Billing Address: BRGY MABINI

TOTAL AMOUNT DUE : 4,712.73

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21400100000

BC11/247.1/700/0/10/06-17-2017/33

718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344258364178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192185

34498000008

Date : 06-17-2017

BC11/247.1/800/0849643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449800000-8

Collection Ref. Code : 1827-64-014-6

Customer Information----------

Name : MAYOL,GENEROSO W

Premise Address: TUBURAN MABINI

Billing Address: TUBURAN MABINI

TIN :

Metering Information----------

Meter No	:	310851GS6	Pole No	:	0849643
Serial No	:	46275030	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11220
Period From	:	05-16-2017	Prev Rdg	:	11142
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

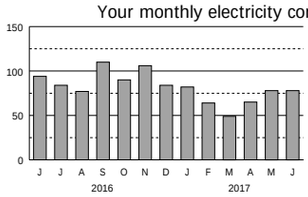
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 98.23
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.12
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		98.27
CURRENT BILL - JUNE 2017		754.37
TOTAL AMOUNT DUE		1,500.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 933.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.37		
Less : VAT	56.19		
Amount Net of VAT	698.18		
Less: BIR 2306	23.41		
BIR 2307	13.22	VATable Sales	656.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.08
Amount Due	661.55	VAT Zero Rated Sales	0.00
Add : VAT	56.19	VAT Amount	56.19
TOTAL AMOUNT DUE	717.74	TOTAL SALES	754.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/800/0/10/06-17-2017/33

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. : 344258364178

Collection Ref. Code : 1827-64-014-6

Account ID : 3449800000-8

Customer Name : MAYOL,GENEROSO W

Meter Number : 310851GS6

Period : May 2017

Premise Address: TUBURAN MABINI

Billing Address: TUBURAN MABINI

TOTAL AMOUNT DUE : 1,500.33

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34498000008

BC11/247.1/800/0/10/06-17-2017/33

719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154613898462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195298

15498000007

Date : 06-17-2017

BC11/247.1/1100/0849636/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549800000-7

Collection Ref. Code : 1827-64-056-1

Customer Information----------

Name : ADOLFO,SILVERIA M

Premise Address: TUBURAN MABINI
Billing Address: TUBURAN MABINI

TIN :

Metering Information----------

Meter No	:	388335GS6	Pole No	:	0849636
Serial No	:	2003125661	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16134
Period From	:	05-16-2017	Prev Rdg	:	16022
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

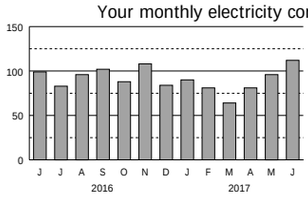
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 992.00	19.84
Sub-Total		30.84
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		4.70
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		157.06
CURRENT BILL - JUNE 2017		1,268.87
TOTAL AMOUNT DUE		2,260.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.87		
Less : VAT	95.35		
Amount Net of VAT	1,173.52		
Less: BIR 2306	39.73		
BIR 2307	22.40	VATable Sales	1,111.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.71
Amount Due	1,111.39	VAT Zero Rated Sales	0.00
Add : VAT	95.35	VAT Amount	95.35
TOTAL AMOUNT DUE	1,206.74	TOTAL SALES	1,268.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/1100/0/10/06-17-2017/33

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. : 154613898462

Collection Ref. Code : 1827-64-056-1
Account ID : 1549800000-7
Customer Name : ADOLFO,SILVERIA M
Meter Number : 388335GS6
Period : May 2017

Premise Address: TUBURAN MABINI
Billing Address: TUBURAN MABINI

TOTAL AMOUNT DUE : 2,260.92 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15498000007

BC11/247.1/1100/0/10/06-17-2017/33

720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544555539405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191746

54498000006

Date : 06-17-2017

BC11/247.1/1400/0849636/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449800000-6

Collection Ref. Code : 1827-64-032-4

Customer Information----------

Name : MOLO,FELIPE JR A

Premise Address: TUBURAN MABINI

Billing Address: TUBURAN MABINI

TIN :

Metering Information----------

Meter No	:	326611GS6	Pole No	:	0849636
Serial No	:	39277469	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8773
Period From	:	05-16-2017	Prev Rdg	:	8735
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

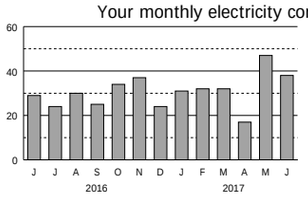
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 178.26
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.11
CURRENT BILL - JUNE 2017		227.91
TOTAL AMOUNT DUE		566.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 356.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.91		
Less : VAT	16.57		
Amount Net of VAT	211.34		
Less: BIR 2306	6.90		
BIR 2307	3.86	VATable Sales	191.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.54
Amount Due	200.58	VAT Zero Rated Sales	0.00
Add : VAT	16.57	VAT Amount	16.57
TOTAL AMOUNT DUE	217.15	TOTAL SALES	227.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/1400/0/10/06-17-2017/33

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. : 544555539405

Collection Ref. Code : 1827-64-032-4

Account ID : 5449800000-6

Customer Name : MOLO,FELIPE JR A

Meter Number : 326611GS6

Period : Apr 2017 to May 2017

Premise Address: TUBURAN MABINI

Billing Address: TUBURAN MABINI

TOTAL AMOUNT DUE : 566.32

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54498000006

BC11/247.1/1400/0/10/06-17-2017/33

721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444103333222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185859

44498000007

Date : 06-16-2017

BC11/247.1/1500/0849636/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4449800000-7

Collection Ref. Code : 1827-64-023-5

Customer Information----------

Name : MENDALOS,MARTIN M

Premise Address: TUBURAN MABINI
Billing Address: TUBURAN MABINI

TIN :

Metering Information----------

Meter No	:	326780GS6	Pole No	:	0849636
Serial No	:	45639104	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9411
Period From	:	05-16-2017	Prev Rdg	:	9381
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

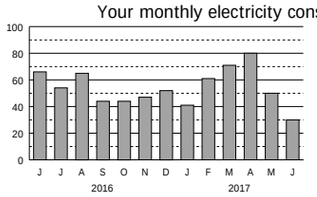
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 184.13
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.20
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		24.64
CURRENT BILL - JUNE 2017		133.72
TOTAL AMOUNT DUE		456.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.72		
Less : VAT	9.53		
Amount Net of VAT	124.19		
Less: BIR 2306	3.97		
BIR 2307	2.20	VATable Sales	109.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.11
Amount Due	118.02	VAT Zero Rated Sales	0.00
Add : VAT	9.53	VAT Amount	9.53
TOTAL AMOUNT DUE	127.55	TOTAL SALES	133.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/1500/0/10/06-16-2017/33

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. : 444103333222

Collection Ref. Code : 1827-64-023-5
Account ID : 4449800000-7
Customer Name : MENDALOS,MARTIN M
Meter Number : 326780GS6
Period : May 2017

Premise Address: TUBURAN MABINI
Billing Address: TUBURAN MABINI

TOTAL AMOUNT DUE : 456.75

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44498000007

BC11/247.1/1500/0/10/06-16-2017/33

722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954294006350
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196825

95416104479

Date : 06-17-2017

BC11/247.1/1900/0849643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541610447-9

Collection Ref. Code : 1849-36-161-4

Customer Information----------

Name : HERBITO,ALLAN NARBUADA

Premise Address: ESKWELAHAN MABINI
Billing Address: ESKWELAHAN MABINI

TIN :

Metering Information----------

Meter No	:	MTR1054098	Pole No	:	0849643
Serial No	:	121434370	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2540
Period From	:	05-16-2017	Prev Rdg	:	2417
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	111	Billed kWh	:	123

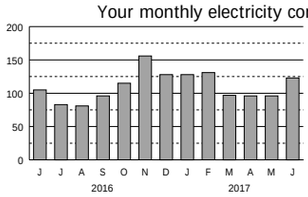
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 375.50	7.51
Sub-Total		19.58
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		170.57
CURRENT BILL - JUNE 2017		1,376.78
Debit Adjustments		600.00
TOTAL AMOUNT DUE		2,052.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.78		
Less : VAT	102.92		
Amount Net of VAT	1,273.86		
Less: BIR 2306	42.90		
BIR 2307	24.31	VATable Sales	1,206.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.65
Amount Due	1,206.65	VAT Zero Rated Sales	0.00
Add : VAT	102.92	VAT Amount	102.92
TOTAL AMOUNT DUE	1,309.57	TOTAL SALES	1,376.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/1900/0/10/06-17-2017/33

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. : 954294006350

Collection Ref. Code : 1849-36-161-4
Account ID : 9541610447-9
Customer Name : HERBITO,ALLAN NARBUADA
Meter Number : MTR1054098
Period : May 2017

Premise Address: ESKWELAHAN MABINI
Billing Address: ESKWELAHAN MABINI

TOTAL AMOUNT DUE : 2,052.21 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95416104479

BC11/247.1/1900/0/10/06-17-2017/33

723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048512207788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193719

04830100006

Date : 06-17-2017

BC11/247.1/2000/0849874/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0483010000-6

Collection Ref. Code : 1845-62-290-1

Customer Information----------

Name : LAGUNAY,ROSARIO J

Premise Address: SITIO ESKWELAHAN MABINI CEBU CITY

Billing Address: SITIO ESKWELAHAN MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054095	Pole No	:	0849874
Serial No	:	121450043	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3153
Period From	:	05-16-2017	Prev Rdg	:	2894
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	111	Billed kWh	:	259

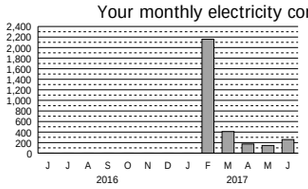
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29,972.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,436.10
Transmission Charge	0.3752/kWh	97.18
System Loss Charge	0.8255/kWh	213.80
Sub-Total		1,747.08
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 29,972.50	599.45
Sub-Total		624.87
Government Charges		
Franchise Tax - Local		23.39
Value Added Tax		
Generation		102.61
Transmission		2.28
System Loss		14.42
Distribution		89.53
Others		77.79
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		433.41
CURRENT BILL - JUNE 2017		3,551.45
TOTAL AMOUNT DUE		33,524.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,551.45		
Less : VAT	286.63		
Amount Net of VAT	3,264.82		
Less: BIR 2306	119.42		
BIR 2307	62.83	VATable Sales	3,118.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.78
Amount Due	3,082.57	VAT Zero Rated Sales	0.00
Add : VAT	286.63	VAT Amount	286.63
TOTAL AMOUNT DUE	3,369.20	TOTAL SALES	3,551.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/2000/0/10/06-17-2017/33

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. : 048512207788

Collection Ref. Code : 1845-62-290-1

Account ID : 0483010000-6

Customer Name : LAGUNAY,ROSARIO J

Meter Number : MTR1054095

Period : Sep 2016 to May 2017

Premise Address: SITIO ESKWELAHAN MABINI CEBU CITY

Billing Address: SITIO ESKWELAHAN MABINI CEBU CITY

TOTAL AMOUNT DUE : 33,524.18 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04830100006

BC11/247.1/2000/0/10/06-17-2017/33

724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457945577223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186777

45730100000

Date : 06-16-2017

BC11/247.1/2400/0849741/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4573010000-0

Collection Ref. Code : 1845-59-512-2

Customer Information----------

Name : PEPITO,JOGIE A

Premise Address: SITIO TUBURAN MABINI CEBU CITY

Billing Address: SITIO TUBURAN MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	481334GS6	Pole No	:	0849741
Serial No	:	67071069	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3152
Period From	:	05-16-2017	Prev Rdg	:	3040
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	254	Billed kWh	:	112

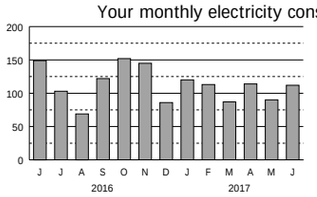
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 207.50	4.15
Sub-Total		15.15
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		2.80
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		155.04
CURRENT BILL - JUNE 2017		1,251.16
TOTAL AMOUNT DUE		1,458.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.16		
Less : VAT	93.45		
Amount Net of VAT	1,157.71		
Less: BIR 2306	38.94		
BIR 2307	22.09	VATable Sales	1,096.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.59
Amount Due	1,096.68	VAT Zero Rated Sales	0.00
Add : VAT	93.45	VAT Amount	93.45
TOTAL AMOUNT DUE	1,190.13	TOTAL SALES	1,251.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/2400/0/10/06-16-2017/33

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. : 457945577223

Collection Ref. Code : 1845-59-512-2

Account ID : 4573010000-0

Customer Name : PEPITO,JOGIE A

Meter Number : 481334GS6

Period : May 2017

Premise Address: SITIO TUBURAN MABINI CEBU CITY

Billing Address: SITIO TUBURAN MABINI CEBU CITY

TOTAL AMOUNT DUE : 1,458.72 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45730100000

BC11/247.1/2400/0/10/06-16-2017/33

725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583589618605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193602

58313714352

Date : 06-17-2017

BC11/247.1/2502/1101121/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5831371435-2

Collection Ref. Code : 1853-94-857-8

Customer Information----------

Name : WAGAS,VANISA GAHI

Premise Address: SITIO TUBURAN MABINI,CEBU CITY

Billing Address: SITIO TUBURAN MABINI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567109 GS6	Pole No	:	1101121
Serial No	:	20427468	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1546
Period From	:	05-16-2017	Prev Rdg	:	1455
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

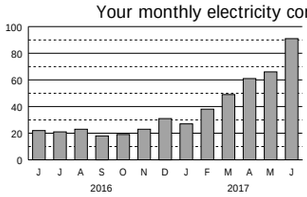
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 39.48
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 2.40
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		121.00
CURRENT BILL - JUNE 2017		960.73
TOTAL AMOUNT DUE		1,184.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.73		
Less : VAT	71.35		
Amount Net of VAT	889.38		
Less: BIR 2306	29.75		
BIR 2307	16.92	VATable Sales	839.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.65
Amount Due	842.71	VAT Zero Rated Sales	0.00
Add : VAT	71.35	VAT Amount	71.35
TOTAL AMOUNT DUE	914.06	TOTAL SALES	960.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/2502/0/10/06-17-2017/33

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. : 583589618605

Collection Ref. Code : 1853-94-857-8

Account ID : 5831371435-2

Customer Name : WAGAS,VANISA GAHI

Meter Number : 567109 GS6

Period : May 2017

Premise Address: SITIO TUBURAN MABINI,CEBU CITY

Billing Address: SITIO TUBURAN MABINI,CEBU CITY

TOTAL AMOUNT DUE : 1,184.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58313714352

BC11/247.1/2502/0/10/06-17-2017/33

726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824997285001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196962

82402762874

Date : 06-17-2017

BC11/247.1/2700/0849790/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240276287-4

Collection Ref. Code : 1849-47-836-8

Customer Information----------

Name : ARENASA,JOHN ADOLFO

Premise Address: SITIO TUBURAN

Billing Address: SITIO TUBURAN

TIN :

Metering Information----------

Meter No	:	500180 GS6	Pole No	:	0849790
Serial No	:	86770706	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2821
Period From	:	05-16-2017	Prev Rdg	:	2752
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	233	Billed kWh	:	69

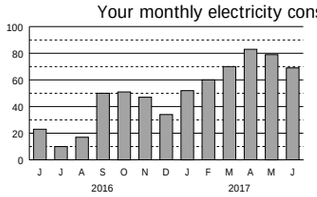
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		- 102.18
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 6.93
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		86.23
CURRENT BILL - JUNE 2017		651.91
TOTAL AMOUNT DUE		1,405.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 816.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.91		
Less : VAT	49.12		
Amount Net of VAT	602.79		
Less: BIR 2306	20.46		
BIR 2307	11.40	VATable Sales	565.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.11
Amount Due	570.93	VAT Zero Rated Sales	0.00
Add : VAT	49.12	VAT Amount	49.12
TOTAL AMOUNT DUE	620.05	TOTAL SALES	651.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/2700/0/10/06-17-2017/33

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. : 824997285001

Collection Ref. Code : 1849-47-836-8

Account ID : 8240276287-4

Customer Name : ARENASA,JOHN ADOLFO

Meter Number : 500180 GS6

Period : May 2017

Premise Address: SITIO TUBURAN

Billing Address: SITIO TUBURAN

TOTAL AMOUNT DUE : 1,405.33 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82402762874

BC11/247.1/2700/0/10/06-17-2017/33

727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228515880381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198652

22830100008

Date : 06-17-2017

BC11/247.1/2800/0849846/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2283010000-8

Collection Ref. Code : 1845-60-980-8

Customer Information----------

Name : LOBRES,BERNADETH P

Premise Address: MABINI CEBU CITY

Billing Address: MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	482317GS6	Pole No	:	0849846
Serial No	:	58094423	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2738
Period From	:	05-16-2017	Prev Rdg	:	2705
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

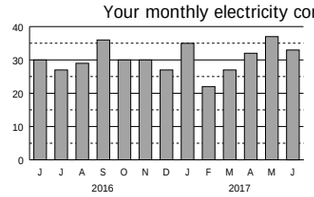
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 153.06
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.46
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		31.67
CURRENT BILL - JUNE 2017		200.63
TOTAL AMOUNT DUE		597.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.63		
Less : VAT	14.67		
Amount Net of VAT	185.96		
Less: BIR 2306	6.12		
BIR 2307	3.40	VATable Sales	168.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	176.44	VAT Zero Rated Sales	0.00
Add : VAT	14.67	VAT Amount	14.67
TOTAL AMOUNT DUE	191.11	TOTAL SALES	200.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/2800/0/10/06-17-2017/33

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. : 228515880381

Collection Ref. Code : 1845-60-980-8

Account ID : 2283010000-8

Customer Name : LOBRES,BERNADETH P

Meter Number : 482317GS6

Period : Apr 2017 to May 2017

Premise Address: MABINI CEBU CITY

Billing Address: MABINI CEBU CITY

TOTAL AMOUNT DUE : 597.98

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22830100008

BC11/247.1/2800/0/10/06-17-2017/33

728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614609449033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193068

61410100004

Date : 06-17-2017

BC11/247.1/2900/1101121/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141010000-4

Collection Ref. Code : 1845-43-662-8

Customer Information----------

Name : NOPAL,ANNA MARIE A

Premise Address: SITIO TUBURAN MABINI CEBU CITY

Billing Address: SITIO TUBURAN MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	474720GS6	Pole No	:	1101121
Serial No	:	60888113	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6179
Period From	:	05-16-2017	Prev Rdg	:	6084
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	336	Billed kWh	:	95

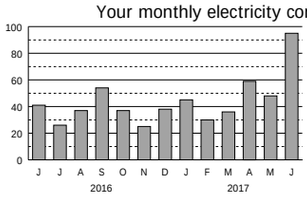
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 39.26
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 2.26
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		126.55
CURRENT BILL - JUNE 2017		1,004.94
TOTAL AMOUNT DUE		1,335.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.94		
Less : VAT	74.70		
Amount Net of VAT	930.24		
Less: BIR 2306	31.12		
BIR 2307	17.70	VATable Sales	878.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.85
Amount Due	881.42	VAT Zero Rated Sales	0.00
Add : VAT	74.70	VAT Amount	74.70
TOTAL AMOUNT DUE	956.12	TOTAL SALES	1,004.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/2900/0/10/06-17-2017/33

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. : 614609449033

Collection Ref. Code : 1845-43-662-8

Account ID : 6141010000-4

Customer Name : NOPAL,ANNA MARIE A

Meter Number : 474720GS6

Period : May 2017

Premise Address: SITIO TUBURAN MABINI CEBU CITY

Billing Address: SITIO TUBURAN MABINI CEBU CITY

TOTAL AMOUNT DUE : 1,335.75 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61410100004

BC11/247.1/2900/0/10/06-17-2017/33

729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265409124758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199808

26538000006

Date : 06-17-2017

BC11/247.1/3100/0849790/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653800000-6

Collection Ref. Code : 1839-80-137-9

Customer Information----------

Name : ARINASA,ESAGANIE A

Premise Address: SITIO TUBURAN MABINI CEBU CITY

Billing Address: SITIO TUBURAN MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067724	Pole No	:	0849790
Serial No	:	84398297	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	178
Period From	:	05-16-2017	Prev Rdg	:	168
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	148	Billed kWh	:	10

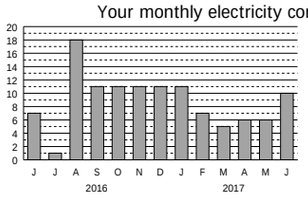
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		72.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	55.45
Transmission Charge	0.7002/kWh	7.00
System Loss Charge	0.812/kWh	8.12
Sub-Total		70.57
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.98
Surcharge	0.02 of 73.00	1.46
Sub-Total		2.44
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.53
Distribution		4.03
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		14.63
CURRENT BILL - JUNE 2017		121.26
TOTAL AMOUNT DUE		194.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 72.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.26		
Less : VAT	9.06		
Amount Net of VAT	112.20		
Less: BIR 2306	3.77		
BIR 2307	2.15	VATable Sales	106.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.57
Amount Due	106.28	VAT Zero Rated Sales	0.00
Add : VAT	9.06	VAT Amount	9.06
TOTAL AMOUNT DUE	115.34	TOTAL SALES	121.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/3100/0/10/06-17-2017/33

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. : 265409124758

Collection Ref. Code : 1839-80-137-9

Account ID : 2653800000-6

Customer Name : ARINASA,ESAGANIE A

Meter Number : MTR1067724

Period : May 2017

Premise Address: SITIO TUBURAN MABINI CEBU CITY

Billing Address: SITIO TUBURAN MABINI CEBU CITY

TOTAL AMOUNT DUE : 194.06 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26538000006

BC11/247.1/3100/0/10/06-17-2017/33

730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368399921303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188129

36839852187

Date : 06-17-2017

BC11/247.1/3700/0838280/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3683985218-7

Collection Ref. Code : 1853-92-530-6

Customer Information----------

Name : PEPITO,MARILYN MINGO

Premise Address: SITIO ESKWELAHAN MABINI,CEBU CITY

Billing Address: SITIO ESKWELAHAN MABINI,CEBU CITY

TIN : 266-347-625-000

Metering Information----------

Meter No	:	563933 GS6	Pole No	:	0838280
Serial No	:	22698169	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3590
Period From	:	05-16-2017	Prev Rdg	:	3453
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

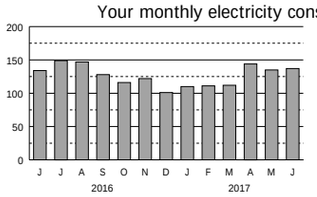
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		43.73
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.48
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		192.72
CURRENT BILL - JUNE 2017		1,557.58
TOTAL AMOUNT DUE		3,071.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,514.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.58		
Less : VAT	117.22		
Amount Net of VAT	1,440.36		
Less: BIR 2306	48.86		
BIR 2307	27.50	VATable Sales	1,364.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.50
Amount Due	1,364.00	VAT Zero Rated Sales	0.00
Add : VAT	117.22	VAT Amount	117.22
TOTAL AMOUNT DUE	1,481.22	TOTAL SALES	1,557.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/3700/0/10/06-17-2017/33

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. : 368399921303

Collection Ref. Code : 1853-92-530-6

Account ID : 3683985218-7

Customer Name : PEPITO,MARILYN MINGO

Meter Number : 563933 GS6

Period : May 2017

Premise Address: SITIO ESKWELAHAN MABINI,CEBU CITY

Billing Address: SITIO ESKWELAHAN MABINI,CEBU CITY

TOTAL AMOUNT DUE : 3,071.53 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36839852187

BC11/247.1/3700/0/10/06-17-2017/33

731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809122815133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191495

80938900463

Date : 06-17-2017

BC11/247.1/4200/0849594/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8093890046-3

Collection Ref. Code : 1855-63-395-7

Customer Information----------

Name : PARINASAN,RODRIGO ARCILLA

Premise Address: MABINI

Billing Address: MABINI

TIN :

Metering Information----------

Meter No	:	1478 EVS6	Pole No	:	0849594
Serial No	:	01337480	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1129
Period From	:	05-16-2017	Prev Rdg	:	1104
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

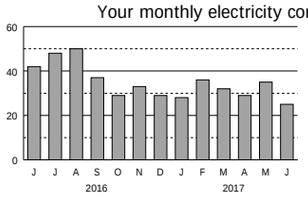
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 155.11
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 12.85
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		20.42
CURRENT BILL - JUNE 2017		110.49
TOTAL AMOUNT DUE		323.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.49		
Less : VAT	7.83		
Amount Net of VAT	102.66		
Less: BIR 2306	3.27		
BIR 2307	1.82	VATable Sales	90.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.59
Amount Due	97.57	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	105.40	TOTAL SALES	110.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/4200/0/10/06-17-2017/33

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. : 809122815133

Collection Ref. Code : 1855-63-395-7

Account ID : 8093890046-3

Customer Name : PARINASAN,RODRIGO ARCILLA

Meter Number : 1478 EVS6

Period : May 2017

Premise Address: MABINI

Billing Address: MABINI

TOTAL AMOUNT DUE : 323.29

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80938900463

BC11/247.1/4200/0/10/06-17-2017/33

732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144768127740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191841

14498000000

Date : 06-17-2017

BC11/247.1/4300/0850421/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1449800000-0

Collection Ref. Code : 1827-64-008-1

Customer Information----------

Name : OYBINES,AVELINO C

Premise Address: MABINI NR SCHOOL

Billing Address: MABINI NR SCHOOL

TIN :

Metering Information----------

Meter No	:	387955GS6	Pole No	:	0850421
Serial No	:	2003155212	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7150
Period From	:	05-16-2017	Prev Rdg	:	7112
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

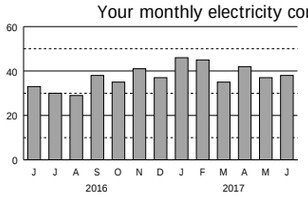
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 182.98
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.49
CURRENT BILL - JUNE 2017		222.57
TOTAL AMOUNT DUE		325.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.57		
Less : VAT	15.99		
Amount Net of VAT	206.58		
Less: BIR 2306	6.66		
BIR 2307	3.77	VATable Sales	187.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	196.15	VAT Zero Rated Sales	0.00
Add : VAT	15.99	VAT Amount	15.99
TOTAL AMOUNT DUE	212.14	TOTAL SALES	222.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/4300/0/10/06-17-2017/33

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. : 144768127740

Collection Ref. Code : 1827-64-008-1

Account ID : 1449800000-0

Customer Name : OYBINES,AVELINO C

Meter Number : 387955GS6

Period : May 2017

Premise Address: MABINI NR SCHOOL

Billing Address: MABINI NR SCHOOL

TOTAL AMOUNT DUE : 325.25

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14498000000

BC11/247.1/4300/0/10/06-17-2017/33

733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037891059171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188762

03730100009

Date : 06-17-2017

BC11/247.1/4700/0850393/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0373010000-9

Collection Ref. Code : 1845-57-524-5

Customer Information----------

Name : PARINASAN,ARTCHE T

Premise Address: SITIO ESKWELAHAN MABINI CEBU CITY

Billing Address: SITIO ESKWELAHAN MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	480008GS6	Pole No	:	0850393
Serial No	:	73149389	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5034
Period From	:	05-16-2017	Prev Rdg	:	4928
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	228	Billed kWh	:	106

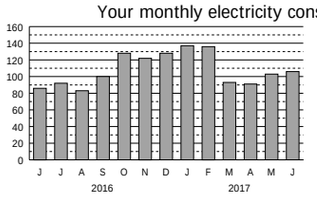
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,003.50	40.07
Sub-Total		50.48
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		7.02
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		151.39
CURRENT BILL - JUNE 2017		1,225.18
TOTAL AMOUNT DUE		2,268.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 960.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.18		
Less : VAT	92.84		
Amount Net of VAT	1,132.34		
Less: BIR 2306	38.69		
BIR 2307	21.64	VATable Sales	1,073.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.55
Amount Due	1,072.01	VAT Zero Rated Sales	0.00
Add : VAT	92.84	VAT Amount	92.84
TOTAL AMOUNT DUE	1,164.85	TOTAL SALES	1,225.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/4700/0/10/06-17-2017/33

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. : 037891059171

Collection Ref. Code : 1845-57-524-5

Account ID : 0373010000-9

Customer Name : PARINASAN,ARTCHE T

Meter Number : 480008GS6

Period : May 2017

Premise Address: SITIO ESKWELAHAN MABINI CEBU CITY

Billing Address: SITIO ESKWELAHAN MABINI CEBU CITY

TOTAL AMOUNT DUE : 2,268.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03730100009

BC11/247.1/4700/0/10/06-17-2017/33

734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715892836548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193493

71510100002

Date : 06-17-2017

BC11/247.1/4900/0850260/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7151010000-2

Collection Ref. Code : 1845-36-329-9

Customer Information----------

Name : GAPO,RONALYN J

Premise Address: PROPER MABINI CEBU CITY

Billing Address: PROPER MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	469059GS6	Pole No	:	0850260
Serial No	:	68243245	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3655
Period From	:	05-16-2017	Prev Rdg	:	3600
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	336	Billed kWh	:	55

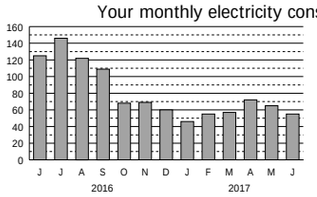
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 356.00	7.12
Sub-Total		- 152.89
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.25
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		61.63
CURRENT BILL - JUNE 2017		442.11
TOTAL AMOUNT DUE		798.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 667.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.11		
Less : VAT	32.57		
Amount Net of VAT	409.54		
Less: BIR 2306	13.57		
BIR 2307	7.67	VATable Sales	380.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.06
Amount Due	388.30	VAT Zero Rated Sales	0.00
Add : VAT	32.57	VAT Amount	32.57
TOTAL AMOUNT DUE	420.87	TOTAL SALES	442.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/4900/0/10/06-17-2017/33

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. : 715892836548

Collection Ref. Code : 1845-36-329-9

Account ID : 7151010000-2

Customer Name : GAPO,RONALYN J

Meter Number : 469059GS6

Period : May 2017

Premise Address: PROPER MABINI CEBU CITY

Billing Address: PROPER MABINI CEBU CITY

TOTAL AMOUNT DUE : 798.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71510100002

BC11/247.1/4900/0/10/06-17-2017/33

735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158480342683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197087

15832777898

Date : 06-17-2017

BC11/247.1/5400/0848616/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583277789-8

Collection Ref. Code : 1857-65-557-5

Customer Information----------

Name : ADOLFO,JESAN ENGLES

Premise Address: SITIO SKWELAHAN MABINI, CEBU CITY

Billing Address: SITIO SKWELAHAN MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013376 EFS6	Pole No	:	0848616
Serial No	:	121452340	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4738
Period From	:	05-16-2017	Prev Rdg	:	4592
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	240	Billed kWh	:	146

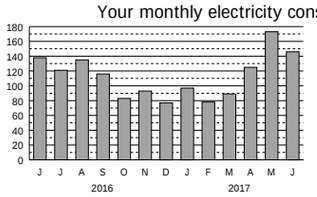
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,203.50	64.07
Sub-Total		78.40
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		10.74
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		209.43
CURRENT BILL - JUNE 2017		1,695.42
TOTAL AMOUNT DUE		3,498.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.42		
Less : VAT	128.74		
Amount Net of VAT	1,566.68		
Less: BIR 2306	53.64		
BIR 2307	29.94	VATable Sales	1,485.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.69
Amount Due	1,483.10	VAT Zero Rated Sales	0.00
Add : VAT	128.74	VAT Amount	128.74
TOTAL AMOUNT DUE	1,611.84	TOTAL SALES	1,695.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/5400/0/10/06-17-2017/33

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. : 158480342683

Collection Ref. Code : 1857-65-557-5

Account ID : 1583277789-8

Customer Name : ADOLFO,JESAN ENGLES

Meter Number : 013376 EFS6

Period : May 2017

Premise Address: SITIO SKWELAHAN MABINI, CEBU CITY

Billing Address: SITIO SKWELAHAN MABINI, CEBU CITY

TOTAL AMOUNT DUE : 3,498.94 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15832777898

BC11/247.1/5400/0/10/06-17-2017/33

736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815579268766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193723

81538000001

Date : 06-17-2017

BC11/247.1/6100/0850372/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153800000-1

Collection Ref. Code : 1839-66-857-1

Customer Information----------

Name : FEROLINO,JOCELYN P

Premise Address: OPPS MABINI ELEMEMNTARY SCHOOL MABINI CEBU CITY

Billing Address: OPPS MABINI ELEMEMNTARY SCHOOL MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085927	Pole No	:	0850372
Serial No	:	40042529	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	397
Period From	:	05-16-2017	Prev Rdg	:	370
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	520	Billed kWh	:	27

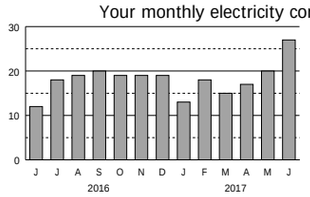
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		229.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.7002/kWh	18.91
System Loss Charge	0.812/kWh	21.92
Sub-Total		190.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.65
Surcharge	0.02 of 229.50	4.59
Sub-Total		7.24
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		10.69
Transmission		0.43
System Loss		1.42
Distribution		9.87
Others		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		38.50
CURRENT BILL - JUNE 2017		318.54
TOTAL AMOUNT DUE		547.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 398.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.54		
Less : VAT	23.53		
Amount Net of VAT	295.01		
Less: BIR 2306	9.82		
BIR 2307	5.64	VATable Sales	280.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.97
Amount Due	279.55	VAT Zero Rated Sales	0.00
Add : VAT	23.53	VAT Amount	23.53
TOTAL AMOUNT DUE	303.08	TOTAL SALES	318.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/6100/0/10/06-17-2017/33

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. : 815579268766

Collection Ref. Code : 1839-66-857-1
Account ID : 8153800000-1
Customer Name : FEROLINO,JOCELYN P
Meter Number : MTR1085927
Period : May 2017

Premise Address: OPPS MABINI ELEMEMNTARY SCHOOL MABINI CEBU CITY
Billing Address: OPPS MABINI ELEMEMNTARY SCHOOL MABINI CEBU CITY

TOTAL AMOUNT DUE : 547.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81538000001

BC11/247.1/6100/0/10/06-17-2017/33

737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724784105179

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010196874

72498000008

Date : 06-17-2017

BC11/247.1/6200/0864662/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7249800000-8

Collection Ref. Code : 1827-63-866-4

Customer Information----------

Name : CODENIERA,JACQUELIN S

Premise Address: TABOR MABINI PROPER
Billing Address: TABOR MABINI PROPER

TIN :

Metering Information----------

Meter No	:	411137GS6	Pole No	:	0864662
Serial No	:	2003218412	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5545
Period From	:	05-16-2017	Prev Rdg	:	5475
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

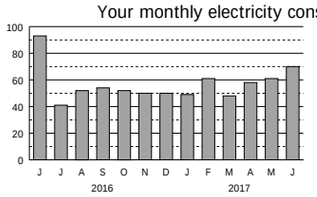
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 890.00	17.80
Sub-Total		- 117.70
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 8.73
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		85.69
CURRENT BILL - JUNE 2017		645.47
TOTAL AMOUNT DUE		1,535.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 322.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.47		
Less : VAT	48.13		
Amount Net of VAT	597.34		
Less: BIR 2306	20.06		
BIR 2307	11.28	VATable Sales	559.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.56
Amount Due	566.00	VAT Zero Rated Sales	0.00
Add : VAT	48.13	VAT Amount	48.13
TOTAL AMOUNT DUE	614.13	TOTAL SALES	645.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/6200/0/10/06-17-2017/33

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. : 724784105179

Collection Ref. Code : 1827-63-866-4
Account ID : 7249800000-8
Customer Name : CODENIERA,JACQUELIN S
Meter Number : 411137GS6
Period : May 2017

Premise Address: TABOR MABINI PROPER
Billing Address: TABOR MABINI PROPER

TOTAL AMOUNT DUE : 1,535.47 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72498000008

BC11/247.1/6200/0/10/06-17-2017/33

738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204511859447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188623

20409463096

Date : 06-17-2017

BC11/247.1/6206/0850260/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040946309-6

Collection Ref. Code : 1849-40-248-5

Customer Information----------

Name : COLINARES,JUDITH JAYME

Premise Address: ESKWELAHAN MABINI
Billing Address: ESKWELAHAN MABINI

TIN :

Metering Information----------

Meter No	:	501832 GS6	Pole No	:	0850260
Serial No	:	60834265	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4477
Period From	:	05-16-2017	Prev Rdg	:	4376
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	111	Billed kWh	:	101

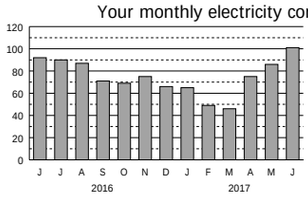
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 649.50	12.99
Sub-Total		22.91
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		141.04
CURRENT BILL - JUNE 2017		1,139.24
TOTAL AMOUNT DUE		1,788.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.24		
Less : VAT	85.44		
Amount Net of VAT	1,053.80		
Less: BIR 2306	35.60		
BIR 2307	20.11	VATable Sales	998.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.60
Amount Due	998.09	VAT Zero Rated Sales	0.00
Add : VAT	85.44	VAT Amount	85.44
TOTAL AMOUNT DUE	1,083.53	TOTAL SALES	1,139.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/6206/0/10/06-17-2017/33

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. : 204511859447

Collection Ref. Code : 1849-40-248-5
Account ID : 2040946309-6
Customer Name : COLINARES,JUDITH JAYME
Meter Number : 501832 GS6
Period : May 2017

Premise Address: ESKWELAHAN MABINI
Billing Address: ESKWELAHAN MABINI

TOTAL AMOUNT DUE : 1,788.93

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20409463096

BC11/247.1/6206/0/10/06-17-2017/33

739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064559132834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199756

06404590470

Date : 06-17-2017

BC11/247.1/6300/1482104/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0640459047-0

Collection Ref. Code : 1861-47-014-2

Customer Information----------

Name : MALOLOY-ON,LORNA ABUCAY

Premise Address: SITIO BUNGTOD MABINI, CEBU CITY

Billing Address: SITIO BUNGTOD MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084565	Pole No	:	1482104
Serial No	:	40015081	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	810
Period From	:	05-16-2017	Prev Rdg	:	790
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	264	Billed kWh	:	20

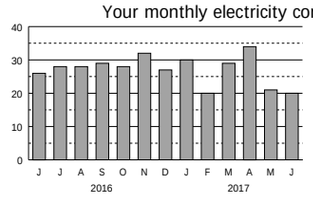
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 192.14	- 192.14
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 190.31
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.87
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		10.41
CURRENT BILL - JUNE 2017		17.24
TOTAL AMOUNT DUE		108.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 192.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.24		
Less : VAT	0.83		
Amount Net of VAT	16.41		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.58
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.75	TOTAL SALES	17.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/6300/0/10/06-17-2017/33

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. : 064559132834

Collection Ref. Code : 1861-47-014-2

Account ID : 0640459047-0

Customer Name : MALOLOY-ON,LORNA ABUCAY

Meter Number : MTR1084565

Period : May 2017

Premise Address: SITIO BUNGTOD MABINI, CEBU CITY

Billing Address: SITIO BUNGTOD MABINI, CEBU CITY

TOTAL AMOUNT DUE : 108.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06404590470

BC11/247.1/6300/0/10/06-17-2017/33

740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475069585705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190881

47540589877

Date : 06-17-2017

BC11/247.1/6309/0858812/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4754058987-7

Collection Ref. Code : 1851-96-215-8

Customer Information----------

Name : PEPITO,EMILDA OYBINES

Premise Address: MABINI CEBU CITY

Billing Address: MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	540365 GS6	Pole No	:	0858812
Serial No	:	52033569	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4516
Period From	:	05-16-2017	Prev Rdg	:	4449
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	233	Billed kWh	:	67

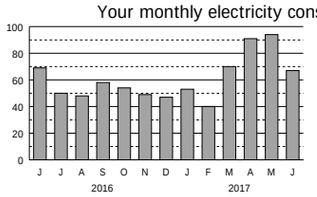
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 992.00	19.84
Sub-Total		- 109.89
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.02
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		82.39
CURRENT BILL - JUNE 2017		621.16
TOTAL AMOUNT DUE		1,613.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 925.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.16		
Less : VAT	46.44		
Amount Net of VAT	574.72		
Less: BIR 2306	19.36		
BIR 2307	10.86	VATable Sales	538.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.95
Amount Due	544.50	VAT Zero Rated Sales	0.00
Add : VAT	46.44	VAT Amount	46.44
TOTAL AMOUNT DUE	590.94	TOTAL SALES	621.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/6309/0/10/06-17-2017/33

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. : 475069585705

Collection Ref. Code : 1851-96-215-8

Account ID : 4754058987-7

Customer Name : PEPITO,EMILDA OYBINES

Meter Number : 540365 GS6

Period : May 2017

Premise Address: MABINI CEBU CITY

Billing Address: MABINI CEBU CITY

TOTAL AMOUNT DUE : 1,613.37

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47540589877

BC11/247.1/6309/0/10/06-17-2017/33

741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507014948597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190938

50719000007

Date : 06-17-2017

BC11/247.1/6900/0864655/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071900000-7

Collection Ref. Code : 1841-48-095-9

Customer Information----------

Name : PEPITO,NELDA ADOLFO

Premise Address: SITIO BUNTOD MABINI CEBU CITY

Billing Address: SITIO BUNTOD MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	228892DS6	Pole No	:	0864655
Serial No	:	13941492	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7871
Period From	:	05-16-2017	Prev Rdg	:	7801
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	233	Billed kWh	:	70

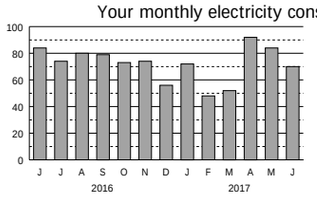
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		- 111.71
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 8.01
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		86.45
CURRENT BILL - JUNE 2017		652.22
TOTAL AMOUNT DUE		1,491.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.22		
Less : VAT	48.85		
Amount Net of VAT	603.37		
Less: BIR 2306	20.36		
BIR 2307	11.40	VATable Sales	565.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.60
Amount Due	571.61	VAT Zero Rated Sales	0.00
Add : VAT	48.85	VAT Amount	48.85
TOTAL AMOUNT DUE	620.46	TOTAL SALES	652.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/6900/0/10/06-17-2017/33

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. : 507014948597

Collection Ref. Code : 1841-48-095-9

Account ID : 5071900000-7

Customer Name : PEPITO,NELDA ADOLFO

Meter Number : 228892DS6

Period : May 2017

Premise Address: SITIO BUNTOD MABINI CEBU CITY

Billing Address: SITIO BUNTOD MABINI CEBU CITY

TOTAL AMOUNT DUE : 1,491.94 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50719000007

BC11/247.1/6900/0/10/06-17-2017/33

742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874845376967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190568

87498000006

Date : 06-17-2017

BC11/247.1/7200/0858791/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8749800000-6

Collection Ref. Code : 1827-64-935-6

Customer Information----------

Name : CANTAGO,CIRIACO C

Premise Address: MABINI PROPER

Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	463760GS6	Pole No	:	0858791
Serial No	:	78054201	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	913
Period From	:	05-16-2017	Prev Rdg	:	888
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

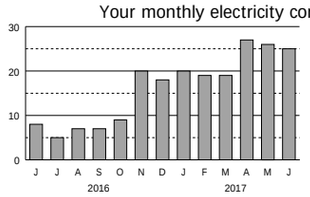
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 61.50	1.23
Sub-Total		- 158.14
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 13.21
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		20.03
CURRENT BILL - JUNE 2017		107.07
TOTAL AMOUNT DUE		168.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2016 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.07		
Less : VAT	7.47		
Amount Net of VAT	99.60		
Less: BIR 2306	3.12		
BIR 2307	1.75	VATable Sales	87.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.56
Amount Due	94.73	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	102.20	TOTAL SALES	107.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/7200/0/10/06-17-2017/33

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. : 874845376967

Collection Ref. Code : 1827-64-935-6

Account ID : 8749800000-6

Customer Name : CANTAGO,CIRIACO C

Meter Number : 463760GS6

Period : May 2017

Premise Address: MABINI PROPER

Billing Address: MABINI PROPER

TOTAL AMOUNT DUE : 168.76

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87498000006

BC11/247.1/7200/0/10/06-17-2017/33

743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957211360128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197671

95797000007

Date : 06-17-2017

BC11/247.1/8900/0858665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9579700000-7

Collection Ref. Code : 1821-50-677-4

Customer Information----------

Name : CANASA,NICOLAS TM E.

Premise Address: PROPER MABINI CEBU CITY
Billing Address: PROPER MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092751	Pole No	:	0858665
Serial No	:	129126564	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12478
Period From	:	05-16-2017	Prev Rdg	:	12030
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	200	Billed kWh	:	448

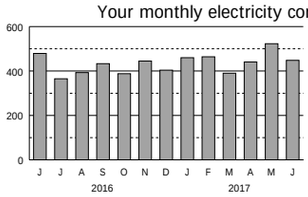
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,876.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,484.07
Transmission Charge	0.7002/kWh	313.69
System Loss Charge	0.812/kWh	363.78
Sub-Total		3,161.54
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,876.50	117.53
Sub-Total		161.51
Government Charges		
Franchise Tax - Local		34.57
Value Added Tax		
Generation		177.51
Transmission		7.14
System Loss		23.61
Distribution		154.42
Others		23.53
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		634.20
CURRENT BILL - JUNE 2017		5,244.12
TOTAL AMOUNT DUE		11,120.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,974.00

Your monthly electricity consumption chart



Avg Monthly Usage : 433.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,244.12		
Less : VAT	386.21		
Amount Net of VAT	4,857.91		
Less: BIR 2306	160.92		
BIR 2307	92.89	VATable Sales	4,609.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.99
Amount Due	4,604.10	VAT Zero Rated Sales	0.00
Add : VAT	386.21	VAT Amount	386.21
TOTAL AMOUNT DUE	4,990.31	TOTAL SALES	5,244.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/8900/0/10/06-17-2017/33

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. : 957211360128

Collection Ref. Code : 1821-50-677-4
Account ID : 9579700000-7
Customer Name : CANASA,NICOLAS TM E.
Meter Number : MTR1092751
Period : May 2017

Premise Address: PROPER MABINI CEBU CITY
Billing Address: PROPER MABINI CEBU CITY

TOTAL AMOUNT DUE : 11,120.43 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95797000007

BC11/247.1/8900/0/10/06-17-2017/33

744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904742718250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189160

90498000000

Date : 06-17-2017

BC11/247.1/9200/0858630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049800000-0

Collection Ref. Code : 1827-63-623-8

Customer Information----------

Name : CUTAB,CIRILA P

Premise Address: MABINI PROPER

Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	54989GS3	Pole No	:	0858630
Serial No	:	94823437	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13790
Period From	:	05-16-2017	Prev Rdg	:	13651
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

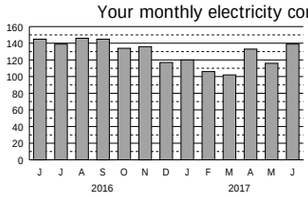
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		37.68
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		194.71
CURRENT BILL - JUNE 2017		1,572.73
TOTAL AMOUNT DUE		2,774.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,462.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.73		
Less : VAT	118.13		
Amount Net of VAT	1,454.60		
Less: BIR 2306	49.22		
BIR 2307	27.77	VATable Sales	1,378.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.58
Amount Due	1,377.61	VAT Zero Rated Sales	0.00
Add : VAT	118.13	VAT Amount	118.13
TOTAL AMOUNT DUE	1,495.74	TOTAL SALES	1,572.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/9200/0/10/06-17-2017/33

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. : 904742718250

Collection Ref. Code : 1827-63-623-8

Account ID : 9049800000-0

Customer Name : CUTAB,CIRILA P

Meter Number : 54989GS3

Period : May 2017

Premise Address: MABINI PROPER

Billing Address: MABINI PROPER

TOTAL AMOUNT DUE : 2,774.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90498000000

BC11/247.1/9200/0/10/06-17-2017/33

745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290671093205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196989

29018000009

Date : 06-17-2017

BC11/247.1/9300/0858630/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2901800000-9

Collection Ref. Code : 1823-30-848-1

Customer Information----------

Name : PARINASAN,MARJORIE C

Premise Address: MABINI CEBU CITY

Billing Address: MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	193086WS6	Pole No	:	0858630
Serial No	:	47643089	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4142
Period From	:	05-16-2017	Prev Rdg	:	4106
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

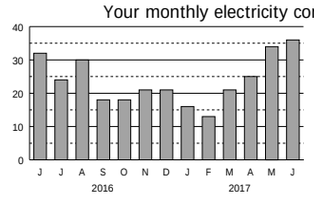
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 173.68
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.40
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		33.62
CURRENT BILL - JUNE 2017		210.78
TOTAL AMOUNT DUE		297.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.78		
Less : VAT	15.14		
Amount Net of VAT	195.64		
Less: BIR 2306	6.31		
BIR 2307	3.57	VATable Sales	177.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	185.76	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	200.90	TOTAL SALES	210.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/9300/0/10/06-17-2017/33

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. : 290671093205

Collection Ref. Code : 1823-30-848-1

Account ID : 2901800000-9

Customer Name : PARINASAN,MARJORIE C

Meter Number : 193086WS6

Period : May 2017

Premise Address: MABINI CEBU CITY

Billing Address: MABINI CEBU CITY

TOTAL AMOUNT DUE : 297.61

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29018000009

BC11/247.1/9300/0/10/06-17-2017/33

746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111344064898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191792

11140127199

Date : 06-17-2017

BC11/247.1/9600/0858616/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1114012719-9

Collection Ref. Code : 1855-77-398-8

Customer Information----------

Name : SIROY,REY-AN ENTROLIZO

Premise Address: PROPER MABINI, CEBU CITY

Billing Address: PROPER MABINI, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5960 EIS6	Pole No	:	0858616
Serial No	:	50187138	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3689
Period From	:	05-16-2017	Prev Rdg	:	3604
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	347	Billed kWh	:	85

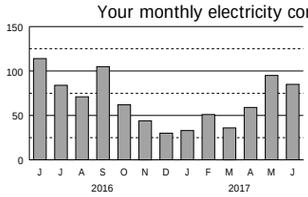
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 65.37
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.19
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		110.90
CURRENT BILL - JUNE 2017		867.11
TOTAL AMOUNT DUE		1,706.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.11		
Less : VAT	64.74		
Amount Net of VAT	802.37		
Less: BIR 2306	26.96		
BIR 2307	15.24	VATable Sales	756.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.16
Amount Due	760.17	VAT Zero Rated Sales	0.00
Add : VAT	64.74	VAT Amount	64.74
TOTAL AMOUNT DUE	824.91	TOTAL SALES	867.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/9600/0/10/06-17-2017/33

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. : 111344064898

Collection Ref. Code : 1855-77-398-8

Account ID : 1114012719-9

Customer Name : SIROY,REY-AN ENTROLIZO

Meter Number : 5960 EIS6

Period : May 2017

Premise Address: PROPER MABINI, CEBU CITY

Billing Address: PROPER MABINI, CEBU CITY

TOTAL AMOUNT DUE : 1,706.64 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11140127199

BC11/247.1/9600/0/10/06-17-2017/33

747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674111414340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190825

67498000008

Date : 06-17-2017

BC11/247.1/9600/0858602/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749800000-8

Collection Ref. Code : 1827-64-884-8

Customer Information----------

Name : SIROY,LUZVIMINDA E

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	360065GS6	Pole No	:	0858602
Serial No	:	2002118560	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13070
Period From	:	05-16-2017	Prev Rdg	:	12889
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

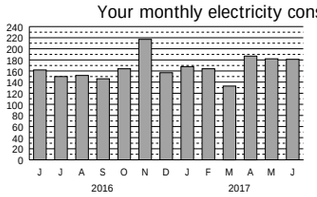
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,877.50	37.55
Sub-Total		55.32
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		254.11
CURRENT BILL - JUNE 2017		2,053.27
TOTAL AMOUNT DUE		3,930.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.27		
Less : VAT	154.39		
Amount Net of VAT	1,898.88		
Less: BIR 2306	64.34		
BIR 2307	36.25	VATable Sales	1,799.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.72
Amount Due	1,798.29	VAT Zero Rated Sales	0.00
Add : VAT	154.39	VAT Amount	154.39
TOTAL AMOUNT DUE	1,952.68	TOTAL SALES	2,053.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/9600/0/10/06-17-2017/33

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. : 674111414340

Collection Ref. Code : 1827-64-884-8
Account ID : 6749800000-8
Customer Name : SIROY,LUZVIMINDA E
Meter Number : 360065GS6
Period : May 2017

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TOTAL AMOUNT DUE : 3,930.91 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67498000008

BC11/247.1/9600/0/10/06-17-2017/33

748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884522137389
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194195

88498000004

Date : 06-17-2017

BC11/247.1/9700/0858602/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8849800000-4

Collection Ref. Code : 1827-65-353-1

Customer Information----------

Name : MABINI BRGY HALL

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN : 219-894-968-000

Metering Information----------

Meter No	:	30764GS3	Pole No	:	0858602
Serial No	:	68978810	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	79229
Period From	:	05-16-2017	Prev Rdg	:	78737
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	100	Billed kWh	:	492

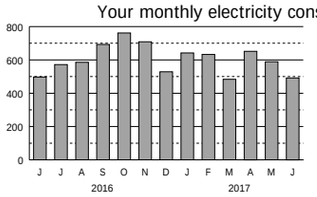
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,485.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,728.04
Transmission Charge	0.3752/kWh	184.60
System Loss Charge	0.8255/kWh	406.15
Sub-Total		3,318.79
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 13,626.50	272.53
Sub-Total		320.83
Government Charges		
Franchise Tax - Local		37.89
Value Added Tax		
Generation		194.93
Transmission		4.34
System Loss		27.36
Distribution		169.53
Others		43.05
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		711.50
CURRENT BILL - JUNE 2017		5,763.89
TOTAL AMOUNT DUE		12,249.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 7,140.73

Your monthly electricity consumption chart



Avg Monthly Usage : 603.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,763.89		
Less : VAT	439.21		
Amount Net of VAT	5,324.68		
Less: BIR 2306	183.01		
BIR 2307	101.81	VATable Sales	5,052.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.29
Amount Due	5,039.86	VAT Zero Rated Sales	0.00
Add : VAT	439.21	VAT Amount	439.21
TOTAL AMOUNT DUE	5,479.07	TOTAL SALES	5,763.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/9700/0/10/06-17-2017/33

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. : 884522137389

Collection Ref. Code : 1827-65-353-1
Account ID : 8849800000-4
Customer Name : MABINI BRGY HALL
Meter Number : 30764GS3
Period : May 2017

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TOTAL AMOUNT DUE : 12,249.67 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88498000004

BC11/247.1/9700/0/10/06-17-2017/33

749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157431797352
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15749795967

1010196793
Date : 06-17-2017
BC11/247.1/10205/0864515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574979596-7
Collection Ref. Code : 1851-72-599-7

Customer Information----------
Name : ERANA,AIREN PEPITO
Premise Address: PROPER I, MABINI TALAMBAN
Billing Address: PROPER I, MABINI TALAMBAN

TIN : 269-409-947-000

Metering Information----------

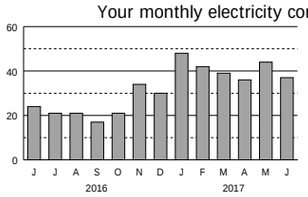
Meter No	:	MTR1097202	Pole No	:	0864515
Serial No	:	84447838	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	631
Period From	:	05-16-2017	Prev Rdg	:	594
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	233	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 502.50	10.05
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		35.59
CURRENT BILL - JUNE 2017		225.86
TOTAL AMOUNT DUE		608.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.86		
Less : VAT	16.54		
Amount Net of VAT	209.32		
Less: BIR 2306	6.90		
BIR 2307	3.83	VATable Sales	190.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.05
Amount Due	198.59	VAT Zero Rated Sales	0.00
Add : VAT	16.54	VAT Amount	16.54
TOTAL AMOUNT DUE	215.13	TOTAL SALES	225.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/10205/0/10/06-17-2017/33

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. : 157431797352

Collection Ref. Code : 1851-72-599-7
Account ID : 1574979596-7
Customer Name : ERANA,AIREN PEPITO
Meter Number : MTR1097202
Period : May 2017

Premise Address: PROPER I, MABINI TALAMBAN
Billing Address: PROPER I, MABINI TALAMBAN

TOTAL AMOUNT DUE : 608.45 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15749795967 BC11/247.1/10205/0/10/06-17-2017/33 750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424787981498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196724

42498000001

Date : 06-17-2017

BC11/247.1/10800/0864536/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249800000-1

Collection Ref. Code : 1827-63-800-1

Customer Information----------

Name : PEPITO,ADRIANA U

Premise Address: MABINI PROPER

Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	327963GS6	Pole No	:	0864536
Serial No	:	46436008	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8142
Period From	:	05-16-2017	Prev Rdg	:	8126
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

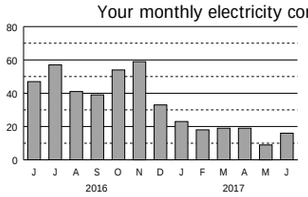
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.3752/kWh	6.00
System Loss Charge	0.8255/kWh	13.21
Sub-Total		107.93
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 153.71	- 153.71
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 145.84
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		6.33
Transmission		0.14
System Loss		0.89
Distribution		6.09
Others		- 11.89
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		9.28
CURRENT BILL - JUNE 2017		22.15
TOTAL AMOUNT DUE		415.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2016 - 454.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.15		
Less : VAT	1.56		
Amount Net of VAT	20.59		
Less: BIR 2306	0.66		
BIR 2307	0.26	VATable Sales	12.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.72
Amount Due	19.67	VAT Zero Rated Sales	0.00
Add : VAT	1.56	VAT Amount	1.56
TOTAL AMOUNT DUE	21.23	TOTAL SALES	22.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/10800/0/10/06-17-2017/33

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. : 424787981498

Collection Ref. Code : 1827-63-800-1

Account ID : 4249800000-1

Customer Name : PEPITO,ADRIANA U

Meter Number : 327963GS6

Period : Dec 2016 to May 2017

Premise Address: MABINI PROPER

Billing Address: MABINI PROPER

TOTAL AMOUNT DUE : 415.40

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42498000001

BC11/247.1/10800/0/10/06-17-2017/33

751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324412513848

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197308

32498000002

Date : 06-17-2017

BC11/247.1/11100/0858546/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3249800000-2

Collection Ref. Code : 1827-63-797-8

Customer Information----------

Name : INOCIAN,VIRGILIA O

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	378497GS6	Pole No	:	0858546
Serial No	:	2003140756	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5858
Period From	:	05-16-2017	Prev Rdg	:	5763
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	120	Billed kWh	:	95

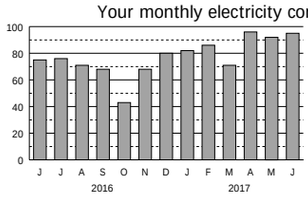
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 880.50	17.61
Sub-Total		- 28.27
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 0.94
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		127.95
CURRENT BILL - JUNE 2017		1,017.33
TOTAL AMOUNT DUE		1,897.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.33		
Less : VAT	76.02		
Amount Net of VAT	941.31		
Less: BIR 2306	31.67		
BIR 2307	17.92	VATable Sales	889.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.93
Amount Due	891.72	VAT Zero Rated Sales	0.00
Add : VAT	76.02	VAT Amount	76.02
TOTAL AMOUNT DUE	967.74	TOTAL SALES	1,017.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/11100/0/10/06-17-2017/33

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. : 324412513848

Collection Ref. Code : 1827-63-797-8
Account ID : 3249800000-2
Customer Name : INOCIAN,VIRGILIA O
Meter Number : 378497GS6
Period : May 2017

Premise Address: MABINI PROPER
Billing Address: MABINI PROPER

TOTAL AMOUNT DUE : 1,897.97 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32498000002

BC11/247.1/11100/0/10/06-17-2017/33

752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224115058894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197126

22498000003

Date : 06-17-2017

BC11/247.1/11700/0858525/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249800000-3

Collection Ref. Code : 1827-63-788-9

Customer Information----------

Name : PITOGO,LUCIANO L

Premise Address: MABINI PROPER

Billing Address: MABINI PROPER

TIN :

Metering Information----------

Meter No	:	326725GS6	Pole No	:	0858525
Serial No	:	42629590	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11477
Period From	:	05-16-2017	Prev Rdg	:	11404
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

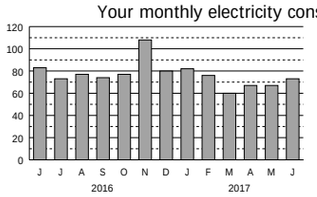
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 93.69
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.87
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		91.77
CURRENT BILL - JUNE 2017		704.37
TOTAL AMOUNT DUE		1,316.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,041.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.37		
Less : VAT	52.41		
Amount Net of VAT	651.96		
Less: BIR 2306	21.85		
BIR 2307	12.34	VATable Sales	612.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.36
Amount Due	617.77	VAT Zero Rated Sales	0.00
Add : VAT	52.41	VAT Amount	52.41
TOTAL AMOUNT DUE	670.18	TOTAL SALES	704.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/11700/0/10/06-17-2017/33

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. : 224115058894

Collection Ref. Code : 1827-63-788-9

Account ID : 2249800000-3

Customer Name : PITOGO,LUCIANO L

Meter Number : 326725GS6

Period : May 2017

Premise Address: MABINI PROPER

Billing Address: MABINI PROPER

TOTAL AMOUNT DUE : 1,316.63

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22498000003

BC11/247.1/11700/0/10/06-17-2017/33

753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583556958226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193721

58374818480

Date : 06-17-2017

BC11/247.1/12200/0858511/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837481848-0

Collection Ref. Code : 1851-42-938-7

Customer Information----------

Name : PARINASAN,JUNIFER CUTAB

Premise Address: PROPER 1 MABINI

Billing Address: PROPER 1 MABINI

TIN : 112-613-782-000

Metering Information----------

Meter No	:	410481 GS6	Pole No	:	0858511
Serial No	:	2004201006	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3559
Period From	:	05-16-2017	Prev Rdg	:	3499
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	333	Billed kWh	:	60

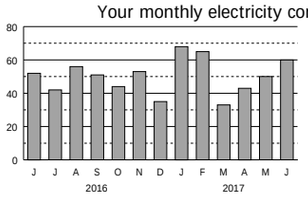
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 153.00	3.06
Sub-Total		- 171.36
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.59
CURRENT BILL - JUNE 2017		476.64
TOTAL AMOUNT DUE		629.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.64		
Less : VAT	34.92		
Amount Net of VAT	441.72		
Less: BIR 2306	14.56		
BIR 2307	8.26	VATable Sales	410.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.67
Amount Due	418.90	VAT Zero Rated Sales	0.00
Add : VAT	34.92	VAT Amount	34.92
TOTAL AMOUNT DUE	453.82	TOTAL SALES	476.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/12200/0/10/06-17-2017/33

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. : 583556958226

Collection Ref. Code : 1851-42-938-7

Account ID : 5837481848-0

Customer Name : PARINASAN,JUNIFER CUTAB

Meter Number : 410481 GS6

Period : May 2017

Premise Address: PROPER 1 MABINI

Billing Address: PROPER 1 MABINI

TOTAL AMOUNT DUE : 629.74

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58374818480

BC11/247.1/12200/0/10/06-17-2017/33

754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827318398909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198057

82797000005

Date : 06-17-2017

BC11/247.1/12300/0849055/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8279700000-5

Collection Ref. Code : 1821-46-488-5

Customer Information----------

Name : MONTESIOSO,MARIO C

Premise Address: PROPER MABINI TALAMBAN CEBU CITY

Billing Address: PROPER MABINI TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	344715GS6	Pole No	:	0849055
Serial No	:	47605789	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1695
Period From	:	05-16-2017	Prev Rdg	:	1695
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	125	Billed kWh	:	0

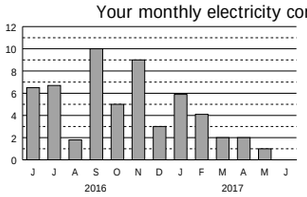
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 209.00	4.18
Sub-Total		4.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.51
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		1.18
CURRENT BILL - JUNE 2017		10.36
TOTAL AMOUNT DUE		219.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 22, 2011 - 12.65

Your monthly electricity consumption chart



Avg Monthly Usage : 4.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.36		
Less : VAT	1.11		
Amount Net of VAT	9.25		
Less: BIR 2306	0.46		
BIR 2307	0.19	VATable Sales	9.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	8.60	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	9.71	TOTAL SALES	10.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/12300/0/10/06-17-2017/33

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. : 827318398909

Collection Ref. Code : 1821-46-488-5

Account ID : 8279700000-5

Customer Name : MONTESIOSO,MARIO C

Meter Number : 344715GS6

Period : Sep 2016 to May 2017

Premise Address: PROPER MABINI TALAMBAN CEBU CITY

Billing Address: PROPER MABINI TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 219.13 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82797000005 BC11/247.1/12300/0/10/06-17-2017/33 755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024553051542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186786

02498000005

Date : 06-16-2017

BC11/247.1/12400/0849104/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0249800000-5

Collection Ref. Code : 1827-63-749-8

Customer Information----------

Name : COLLANTES,BASILIO L

Premise Address: SANDAYONG MABINI

Billing Address: SANDAYONG MABINI

TIN :

Metering Information----------

Meter No	:	13927GS3	Pole No	:	0849104
Serial No	:	69619308	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12393
Period From	:	05-16-2017	Prev Rdg	:	12334
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

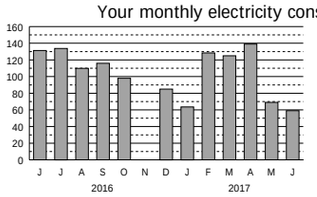
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 641.00	12.82
Sub-Total		- 158.72
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.50
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		66.75
CURRENT BILL - JUNE 2017		479.84
TOTAL AMOUNT DUE		1,121.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,531.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.84		
Less : VAT	35.54		
Amount Net of VAT	444.30		
Less: BIR 2306	14.81		
BIR 2307	8.32	VATable Sales	413.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.21
Amount Due	421.17	VAT Zero Rated Sales	0.00
Add : VAT	35.54	VAT Amount	35.54
TOTAL AMOUNT DUE	456.71	TOTAL SALES	479.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/247.1/12400/0/10/06-16-2017/33

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. : 024553051542

Collection Ref. Code : 1827-63-749-8

Account ID : 0249800000-5

Customer Name : COLLANTES,BASILIO L

Meter Number : 13927GS3

Period : May 2017

Premise Address: SANDAYONG MABINI

Billing Address: SANDAYONG MABINI

TOTAL AMOUNT DUE : 1,121.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02498000005

BC11/247.1/12400/0/10/06-16-2017/33

756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194785962037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198784

19413386178

Date : 06-17-2017

BC11/480.5/0/0634940/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1941338617-8

Collection Ref. Code : 1941-33-861-7

Customer Information----------

Name : SAAVEDRA,MARIO DEIPARINE

Premise Address: M2 SAN ISIDRO TALISAY CITY

Billing Address: M2 SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187028	Pole No	:	0634940
Serial No	:	40133005	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1797
Period From	:	05-16-2017	Prev Rdg	:	1637
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

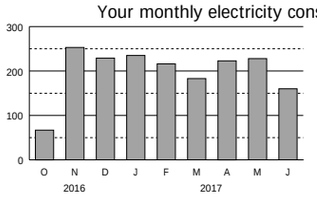
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,457.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,457.50	49.15
Sub-Total		64.86
Government Charges		
Franchise Tax - Local		9.16
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		224.61
CURRENT BILL - JUNE 2017		1,831.56
TOTAL AMOUNT DUE		4,289.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.56		
Less : VAT	138.24		
Amount Net of VAT	1,693.32		
Less: BIR 2306	57.61		
BIR 2307	32.34	VATable Sales	1,606.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.37
Amount Due	1,603.37	VAT Zero Rated Sales	0.00
Add : VAT	138.24	VAT Amount	138.24
TOTAL AMOUNT DUE	1,741.61	TOTAL SALES	1,831.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/0/0/31/06-17-2017/33

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. : 194785962037

Collection Ref. Code : 1941-33-861-7

Account ID : 1941338617-8

Customer Name : SAAVEDRA,MARIO DEIPARINE

Meter Number : MTR1187028

Period : May 2017

Premise Address: M2 SAN ISIDRO TALISAY CITY

Billing Address: M2 SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 4,289.09 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19413386178

BC11/480.5/0/0/31/06-17-2017/33

757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346142203167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193090

34660100008

Date : 06-17-2017

BC11/480.5/20/0635806/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466010000-8

Collection Ref. Code : 1817-37-638-1

Customer Information----------

Name : CHIN,PAULINA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	430399 GS6	Pole No	:	0635806
Serial No	:	52280068	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20281
Period From	:	05-16-2017	Prev Rdg	:	19642
No of Days	:	31	Diff Rdg	:	639
Avg kWh/day	:	20.61	Registered	:	639
Conn Load	:	0	Billed kWh	:	639

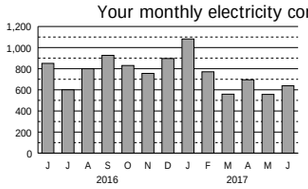
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,849.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,543.13
Transmission Charge	0.3752/kWh	239.75
System Loss Charge	0.8255/kWh	527.49
Sub-Total		4,310.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 13,849.50	276.99
Sub-Total		339.72
Government Charges		
Franchise Tax - Local		36.96
LFT Differential	0.0061/kWh	3.90
Value Added Tax		
Generation		253.18
Transmission		5.63
System Loss		35.55
Distribution		220.00
Others		45.67
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.24
Sub-Total		905.33
CURRENT BILL - JUNE 2017		7,388.79
TOTAL AMOUNT DUE		21,238.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 6,062.00

Your monthly electricity consumption chart



Avg Monthly Usage : 766.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,388.79		
Less : VAT	560.03		
Amount Net of VAT	6,828.76		
Less: BIR 2306	233.35		
BIR 2307	130.49	VATable Sales	6,483.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.30
Amount Due	6,464.92	VAT Zero Rated Sales	0.00
Add : VAT	560.03	VAT Amount	560.03
TOTAL AMOUNT DUE	7,024.95	TOTAL SALES	7,388.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/20/0/31/06-17-2017/33

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. : 346142203167

Collection Ref. Code : 1817-37-638-1

Account ID : 3466010000-8

Customer Name : CHIN,PAULINA

Meter Number : 430399 GS6

Period : Apr 2017 to May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 21,238.27

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34660100008

BC11/480.5/20/0/31/06-17-2017/33

758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242849984602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191334

24230100000

Date : 06-17-2017

BC11/480.5/50/0635792/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2423010000-0

Collection Ref. Code : 1825-92-611-5

Customer Information----------

Name : CANEDA,ERNESTO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	163489WS6	Pole No	:	0635792
Serial No	:	47912636	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	94016
Period From	:	05-16-2017	Prev Rdg	:	93996
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

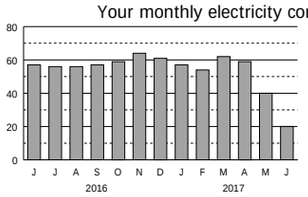
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 192.14	- 192.14
Surcharge	0.02 of 238.50	4.77
Sub-Total		- 187.37
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.52
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		10.89
CURRENT BILL - JUNE 2017		20.66
TOTAL AMOUNT DUE		258.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 462.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.66		
Less : VAT	1.18		
Amount Net of VAT	19.48		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	9.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.71
Amount Due	18.78	VAT Zero Rated Sales	0.00
Add : VAT	1.18	VAT Amount	1.18
TOTAL AMOUNT DUE	19.96	TOTAL SALES	20.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/50/0/31/06-17-2017/33

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. : 242849984602

Collection Ref. Code : 1825-92-611-5

Account ID : 2423010000-0

Customer Name : CANEDA,ERNESTO

Meter Number : 163489WS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 258.91

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24230100000

BC11/480.5/50/0/31/06-17-2017/33

759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146381497003
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192743

14660100000

Date : 06-17-2017

BC11/480.5/70/0635792/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1466010000-0

Collection Ref. Code : 1817-37-614-4

Customer Information----------

Name : ABELLANA,ARCADIO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

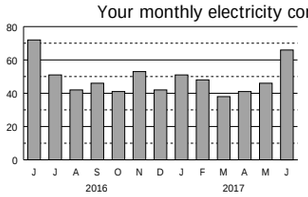
Meter No	:	505832 GS6	Pole No	:	0635792
Serial No	:	68857754	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3819
Period From	:	05-16-2017	Prev Rdg	:	3753
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 121.40
Government Charges		
Franchise Tax - Local		2.95
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.61
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		78.83
CURRENT BILL - JUNE 2017		596.48
TOTAL AMOUNT DUE		916.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.48		
Less : VAT	44.04		
Amount Net of VAT	552.44		
Less: BIR 2306	18.34		
BIR 2307	10.42	VATable Sales	517.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.79
Amount Due	523.68	VAT Zero Rated Sales	0.00
Add : VAT	44.04	VAT Amount	44.04
TOTAL AMOUNT DUE	567.72	TOTAL SALES	596.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/70/0/31/06-17-2017/33

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. : 146381497003

Collection Ref. Code : 1817-37-614-4
Account ID : 1466010000-0
Customer Name : ABELLANA,ARCADIO
Meter Number : 505832 GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 916.95 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14660100000

BC11/480.5/70/0/31/06-17-2017/33

760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611752933955
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192113

61141028052

Date : 06-17-2017

BC11/480.5/70/0635792/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114102805-2

Collection Ref. Code : 1851-35-449-2

Customer Information----------

Name : ABELLANA,RODITHO RIDERA

Premise Address: TIAGO ST. SAN ISIDRO
Billing Address: TIAGO ST. SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	513713 GS6	Pole No	:	0635792
Serial No	:	71970846	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12630
Period From	:	05-16-2017	Prev Rdg	:	12480
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	322	Billed kWh	:	150

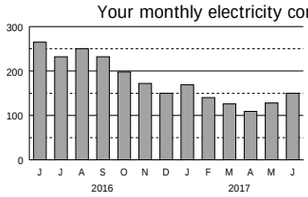
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,622.00	52.44
Sub-Total		67.17
Government Charges		
Franchise Tax - Local		8.63
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		9.21
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		211.43
CURRENT BILL - JUNE 2017		1,724.63
TOTAL AMOUNT DUE		3,046.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.63		
Less : VAT	130.40		
Amount Net of VAT	1,594.23		
Less: BIR 2306	54.35		
BIR 2307	30.46	VATable Sales	1,513.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.03
Amount Due	1,509.42	VAT Zero Rated Sales	0.00
Add : VAT	130.40	VAT Amount	130.40
TOTAL AMOUNT DUE	1,639.82	TOTAL SALES	1,724.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/70/0/31/06-17-2017/33

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. : 611752933955

Collection Ref. Code : 1851-35-449-2
Account ID : 6114102805-2
Customer Name : ABELLANA,RODITHO RIDERA
Meter Number : 513713 GS6
Period : May 2017

Premise Address: TIAGO ST. SAN ISIDRO
Billing Address: TIAGO ST. SAN ISIDRO

TOTAL AMOUNT DUE : 3,046.78 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61141028052

BC11/480.5/70/0/31/06-17-2017/33

761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885890742373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194346

88583390963

Date : 06-17-2017

BC11/480.5/100/0635785/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858339096-3

Collection Ref. Code : 1859-73-701-3

Customer Information----------

Name : CORRIDOR,ARLYN FORROSUELO

Premise Address: TIAGO STREET TABUNOK, TALISAY CITY

Billing Address: TIAGO STREET TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	202812WS6	Pole No	:	0635785
Serial No	:	47668214	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	33834
Period From	:	05-16-2017	Prev Rdg	:	33534
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	2510	Billed kWh	:	300

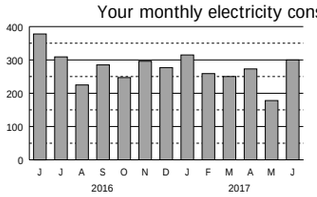
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,012.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,663.44
Transmission Charge	0.3752/kWh	112.56
System Loss Charge	0.8255/kWh	247.65
Sub-Total		2,023.65
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,013.00	40.26
Sub-Total		69.71
Government Charges		
Franchise Tax - Local		16.85
LFT Differential	0.0061/kWh	1.83
Value Added Tax		
Generation		118.86
Transmission		2.64
System Loss		16.68
Distribution		103.61
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		414.00
CURRENT BILL - JUNE 2017		3,370.75
TOTAL AMOUNT DUE		5,383.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,013.00

Your monthly electricity consumption chart



Avg Monthly Usage : 276.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,370.75		
Less : VAT	252.40		
Amount Net of VAT	3,118.35		
Less: BIR 2306	105.16		
BIR 2307	59.51	VATable Sales	2,956.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.60
Amount Due	2,953.68	VAT Zero Rated Sales	0.00
Add : VAT	252.40	VAT Amount	252.40
TOTAL AMOUNT DUE	3,206.08	TOTAL SALES	3,370.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/100/0/31/06-17-2017/33

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. : 885890742373

Collection Ref. Code : 1859-73-701-3

Account ID : 8858339096-3

Customer Name : CORRIDOR,ARLYN FORROSUELO

Meter Number : 202812WS6

Period : May 2017

Premise Address: TIAGO STREET TABUNOK, TALISAY CITY

Billing Address: TIAGO STREET TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 5,383.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88583390963

BC11/480.5/100/0/31/06-17-2017/33

762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681280207096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193365

68190100005

Date : 06-17-2017

BC11/480.5/150/0635771/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6819010000-5

Collection Ref. Code : 1829-69-206-2

Customer Information----------

Name : CABANERO,ERIC D

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	187940DS6	Pole No	:	0635771
Serial No	:	12429357	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22302
Period From	:	05-16-2017	Prev Rdg	:	21961
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	350	Billed kWh	:	341

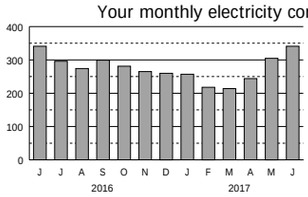
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,386.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,890.78
Transmission Charge	0.3752/kWh	127.94
System Loss Charge	0.8255/kWh	281.50
Sub-Total		2,300.22
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,386.50	67.73
Sub-Total		101.21
Government Charges		
Franchise Tax - Local		19.28
LFT Differential	0.0061/kWh	2.08
Value Added Tax		
Generation		135.10
Transmission		3.01
System Loss		18.96
Distribution		117.68
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		473.27
CURRENT BILL - JUNE 2017		3,855.39
TOTAL AMOUNT DUE		7,241.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 276.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,855.39		
Less : VAT	289.46		
Amount Net of VAT	3,565.93		
Less: BIR 2306	120.60		
BIR 2307	68.07	VATable Sales	3,382.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.81
Amount Due	3,377.26	VAT Zero Rated Sales	0.00
Add : VAT	289.46	VAT Amount	289.46
TOTAL AMOUNT DUE	3,666.72	TOTAL SALES	3,855.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/150/0/31/06-17-2017/33

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. : 681280207096

Collection Ref. Code : 1829-69-206-2
Account ID : 6819010000-5
Customer Name : CABANERO,ERIC D
Meter Number : 187940DS6
Period : May 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 7,241.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68190100005

BC11/480.5/150/0/31/06-17-2017/33

763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223800644003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22399000003

BILLING STATEMENT

1010196550

Date : 06-17-2017

BC11/480.5/150/0635771/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239900000-3

Collection Ref. Code : 1811-31-521-6

Customer Information----------

Name : BUCAO,CIPRIANO C.

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	6864 EES6	Pole No	:	0635771
Serial No	:	05790526	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9811
Period From	:	05-16-2017	Prev Rdg	:	9612
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	260	Billed kWh	:	199

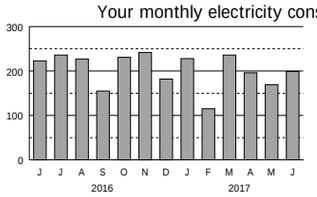
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,895.50	37.91
Sub-Total		57.44
Government Charges		
Franchise Tax - Local		11.25
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		8.39
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		276.25
CURRENT BILL - JUNE 2017		2,250.44
TOTAL AMOUNT DUE		4,146.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,167.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.44		
Less : VAT	168.98		
Amount Net of VAT	2,081.46		
Less: BIR 2306	70.41		
BIR 2307	39.73	VATable Sales	1,974.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.27
Amount Due	1,971.32	VAT Zero Rated Sales	0.00
Add : VAT	168.98	VAT Amount	168.98
TOTAL AMOUNT DUE	2,140.30	TOTAL SALES	2,250.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/150/0/31/06-17-2017/33

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. : 223800644003

Collection Ref. Code : 1811-31-521-6
Account ID : 2239900000-3
Customer Name : BUCAO,CIPRIANO C.
Meter Number : 6864 EES6
Period : May 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,146.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22399000003

BC11/480.5/150/0/31/06-17-2017/33

764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523189555915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196838

52364514118

Date : 06-17-2017

BC11/480.5/150/0635771/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236451411-8

Collection Ref. Code : 1861-88-641-1

Customer Information----------

Name : CABANERO,MARILOU LASPUNA

Premise Address: NONOC TABUNOC, TALISAY CITY

Billing Address: NONOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108071	Pole No	:	0635771
Serial No	:	129127771	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2377
Period From	:	05-16-2017	Prev Rdg	:	2234
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	222	Billed kWh	:	143

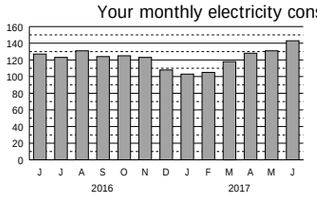
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,071.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,071.50	21.43
Sub-Total		35.46
Government Charges		
Franchise Tax - Local		8.06
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		5.33
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		197.97
CURRENT BILL - JUNE 2017		1,612.21
TOTAL AMOUNT DUE		2,683.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,458.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.21		
Less : VAT	120.92		
Amount Net of VAT	1,491.29		
Less: BIR 2306	50.39		
BIR 2307	28.46	VATable Sales	1,414.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.05
Amount Due	1,412.44	VAT Zero Rated Sales	0.00
Add : VAT	120.92	VAT Amount	120.92
TOTAL AMOUNT DUE	1,533.36	TOTAL SALES	1,612.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/150/0/31/06-17-2017/33

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. : 523189555915

Collection Ref. Code : 1861-88-641-1

Account ID : 5236451411-8

Customer Name : CABANERO,MARILOU LASPUNA

Meter Number : MTR1108071

Period : May 2017

Premise Address: NONOC TABUNOC, TALISAY CITY

Billing Address: NONOC TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 2,683.77 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52364514118

BC11/480.5/150/0/31/06-17-2017/33

765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702832014419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188409

70269000009

Date : 06-17-2017

BC11/480.5/180/0635743/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026900000-9

Collection Ref. Code : 1839-43-044-3

Customer Information----------

Name : DEPAREINE,BONITO

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	013116 EFS6	Pole No	:	0635743
Serial No	:	121433988	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3451
Period From	:	05-16-2017	Prev Rdg	:	3327
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	35	Billed kWh	:	124

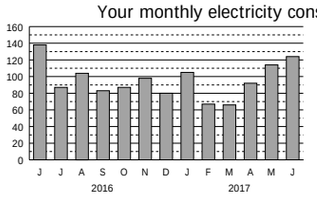
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		37.47
Government Charges		
Franchise Tax - Local		7.03
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.43
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		172.60
CURRENT BILL - JUNE 2017		1,406.30
TOTAL AMOUNT DUE		2,671.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.30		
Less : VAT	105.74		
Amount Net of VAT	1,300.56		
Less: BIR 2306	44.07		
BIR 2307	24.83	VATable Sales	1,233.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.86
Amount Due	1,231.66	VAT Zero Rated Sales	0.00
Add : VAT	105.74	VAT Amount	105.74
TOTAL AMOUNT DUE	1,337.40	TOTAL SALES	1,406.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/180/0/31/06-17-2017/33

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. : 702832014419

Collection Ref. Code : 1839-43-044-3

Account ID : 7026900000-9

Customer Name : DEPAREINE,BONITO

Meter Number : 013116 EFS6

Period : May 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,671.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70269000009

BC11/480.5/180/0/31/06-17-2017/33

766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493244433150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197081

49359000004

Date : 06-17-2017

BC11/480.5/200/0635743/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4935900000-4

Collection Ref. Code : 1831-45-584-6

Customer Information----------

Name : BACALSO,SISINANDO

Premise Address: TIAGO COMPD SAN ISIDRO TALISAY

Billing Address: TIAGO COMPD SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	165443WS6	Pole No	:	0635743
Serial No	:	45766840	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	72317
Period From	:	05-16-2017	Prev Rdg	:	72167
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	480	Billed kWh	:	150

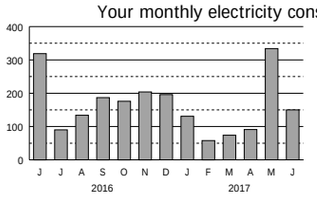
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,644.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,645.00	72.90
Sub-Total		87.63
Government Charges		
Franchise Tax - Local		8.74
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		11.67
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		214.00
CURRENT BILL - JUNE 2017		1,747.66
TOTAL AMOUNT DUE		5,392.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 939.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.66		
Less : VAT	132.86		
Amount Net of VAT	1,614.80		
Less: BIR 2306	55.37		
BIR 2307	30.87	VATable Sales	1,533.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.14
Amount Due	1,528.56	VAT Zero Rated Sales	0.00
Add : VAT	132.86	VAT Amount	132.86
TOTAL AMOUNT DUE	1,661.42	TOTAL SALES	1,747.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/200/0/31/06-17-2017/33

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. : 493244433150

Collection Ref. Code : 1831-45-584-6

Account ID : 4935900000-4

Customer Name : BACALSO,SISINANDO

Meter Number : 165443WS6

Period : May 2017

Premise Address: TIAGO COMPD SAN ISIDRO TALISAY

Billing Address: TIAGO COMPD SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,392.48

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49359000004

BC11/480.5/200/0/31/06-17-2017/33

767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071347384437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189548

07140100004

Date : 06-17-2017

BC11/480.5/200/0635743/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0714010000-4

Collection Ref. Code : 1815-86-116-9

Customer Information----------

Name : ESPINA,RIZA C

Premise Address: TIAGO COMPOUND SAN ISIDRO TALISAY
Billing Address: TIAGO COMPOUND SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	475077GS6	Pole No	:	0635743
Serial No	:	62363489	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22928
Period From	:	05-16-2017	Prev Rdg	:	22734
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	300	Billed kWh	:	194

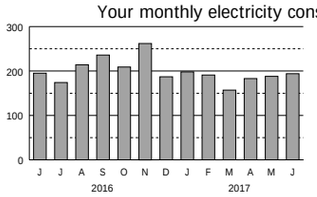
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,098.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,098.50	41.97
Sub-Total		61.01
Government Charges		
Franchise Tax - Local		11.00
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		8.78
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		269.96
CURRENT BILL - JUNE 2017		2,199.70
TOTAL AMOUNT DUE		4,298.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,009.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.70		
Less : VAT	165.35		
Amount Net of VAT	2,034.35		
Less: BIR 2306	68.90		
BIR 2307	38.84	VATable Sales	1,929.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.61
Amount Due	1,926.61	VAT Zero Rated Sales	0.00
Add : VAT	165.35	VAT Amount	165.35
TOTAL AMOUNT DUE	2,091.96	TOTAL SALES	2,199.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/200/0/31/06-17-2017/33

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. : 071347384437

Collection Ref. Code : 1815-86-116-9
Account ID : 0714010000-4
Customer Name : ESPINA,RIZA C
Meter Number : 475077GS6
Period : May 2017

Premise Address: TIAGO COMPOUND SAN ISIDRO TALISAY
Billing Address: TIAGO COMPOUND SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,298.35 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07140100004

BC11/480.5/200/0/31/06-17-2017/33

768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636525458096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188532

63660100007

Date : 06-17-2017

BC11/480.5/230/0635743/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6366010000-7

Collection Ref. Code : 1817-37-560-1

Customer Information----------

Name : ABELLANA,AQUILINO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	165449WS6	Pole No	:	0635743
Serial No	:	46060291	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	89416
Period From	:	05-16-2017	Prev Rdg	:	89378
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

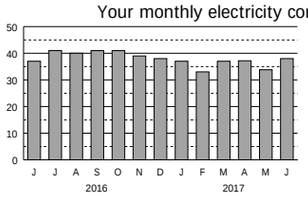
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 181.00
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.60
CURRENT BILL - JUNE 2017		224.66
TOTAL AMOUNT DUE		426.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 424.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.66		
Less : VAT	16.19		
Amount Net of VAT	208.47		
Less: BIR 2306	6.74		
BIR 2307	3.81	VATable Sales	189.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.41
Amount Due	197.92	VAT Zero Rated Sales	0.00
Add : VAT	16.19	VAT Amount	16.19
TOTAL AMOUNT DUE	214.11	TOTAL SALES	224.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/230/0/31/06-17-2017/33

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. : 636525458096

Collection Ref. Code : 1817-37-560-1

Account ID : 6366010000-7

Customer Name : ABELLANA,AQUILINO

Meter Number : 165449WS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 426.35

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63660100007

BC11/480.5/230/0/31/06-17-2017/33

769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736710826297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188487

73660100006

Date : 06-17-2017

BC11/480.5/240/0635743/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366010000-6

Collection Ref. Code : 1817-37-569-5

Customer Information----------

Name : CABURNAY,SOSIMO

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	165474WS6	Pole No	:	0635743
Serial No	:	47460927	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	54123
Period From	:	05-16-2017	Prev Rdg	:	53871
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

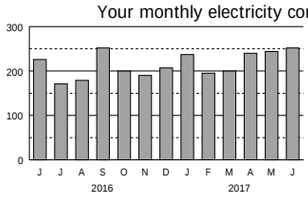
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,723.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,397.29
Transmission Charge	0.3752/kWh	94.55
System Loss Charge	0.8255/kWh	208.03
Sub-Total		1,699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,723.50	54.47
Sub-Total		79.21
Government Charges		
Franchise Tax - Local		14.28
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		99.84
Transmission		2.22
System Loss		14.02
Distribution		87.12
Others		11.40
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		350.48
CURRENT BILL - JUNE 2017		2,855.60
TOTAL AMOUNT DUE		5,579.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,631.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,855.60		
Less : VAT	214.60		
Amount Net of VAT	2,641.00		
Less: BIR 2306	89.42		
BIR 2307	50.42	VATable Sales	2,505.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.88
Amount Due	2,501.16	VAT Zero Rated Sales	0.00
Add : VAT	214.60	VAT Amount	214.60
TOTAL AMOUNT DUE	2,715.76	TOTAL SALES	2,855.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/240/0/31/06-17-2017/33

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. : 736710826297

Collection Ref. Code : 1817-37-569-5

Account ID : 7366010000-6

Customer Name : CABURNAY,SOSIMO

Meter Number : 165474WS6

Period : May 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 5,579.32

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73660100006

BC11/480.5/240/0/31/06-17-2017/33

770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085078915016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194505

08550100005

Date : 06-17-2017

BC11/480.5/250/0635743/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855010000-5

Collection Ref. Code : 1839-90-761-4

Customer Information----------

Name : ABELLANA,LIEZL B

Premise Address: TIAGO SAN ISIDRO TALISAY
Billing Address: TIAGO SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	415782GS6	Pole No	:	0635743
Serial No	:	2004202709	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7070
Period From	:	05-16-2017	Prev Rdg	:	7012
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	318	Billed kWh	:	58

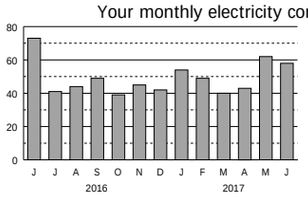
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 157.63
Government Charges		
Franchise Tax - Local		2.31
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.57
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		64.96
CURRENT BILL - JUNE 2017		469.52
TOTAL AMOUNT DUE		1,020.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.52		
Less : VAT	34.66		
Amount Net of VAT	434.86		
Less: BIR 2306	14.44		
BIR 2307	8.14	VATable Sales	404.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.30
Amount Due	412.28	VAT Zero Rated Sales	0.00
Add : VAT	34.66	VAT Amount	34.66
TOTAL AMOUNT DUE	446.94	TOTAL SALES	469.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/250/0/31/06-17-2017/33

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. : 085078915016

Collection Ref. Code : 1839-90-761-4
Account ID : 0855010000-5
Customer Name : ABELLANA,LIEZL B
Meter Number : 415782GS6
Period : May 2017

Premise Address: TIAGO SAN ISIDRO TALISAY
Billing Address: TIAGO SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,020.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08550100005

BC11/480.5/250/0/31/06-17-2017/33

771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175860031519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17530100001

1010191144

Date : 06-17-2017

BC11/480.5/260/0635736/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1753010000-1

Collection Ref. Code : 1833-73-716-4

Customer Information----------

Name : ABELLANA,ROMULO F

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	149538DS6	Pole No	:	0635736
Serial No	:	12699363	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1505
Period From	:	05-16-2017	Prev Rdg	:	1443
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

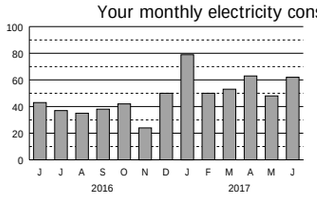
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 113.42
Government Charges		
Franchise Tax - Local		2.78
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.95
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		74.20
CURRENT BILL - JUNE 2017		561.40
TOTAL AMOUNT DUE		896.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 554.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.40		
Less : VAT	41.49		
Amount Net of VAT	519.91		
Less: BIR 2306	17.30		
BIR 2307	9.81	VATable Sales	487.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.71
Amount Due	492.80	VAT Zero Rated Sales	0.00
Add : VAT	41.49	VAT Amount	41.49
TOTAL AMOUNT DUE	534.29	TOTAL SALES	561.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/260/0/31/06-17-2017/33

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. : 175860031519

Collection Ref. Code : 1833-73-716-4
Account ID : 1753010000-1
Customer Name : ABELLANA,ROMULO F
Meter Number : 149538DS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 896.49 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17530100001

BC11/480.5/260/0/31/06-17-2017/33

772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936994478199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189118

93660100004

Date : 06-17-2017

BC11/480.5/270/0635736/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366010000-4

Collection Ref. Code : 1817-37-584-9

Customer Information----------

Name : ABELLANA,VIRGILIO

Premise Address: NONOC TALISAY CEBU

Billing Address: NONOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1025666	Pole No	:	0635736
Serial No	:	33393587	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4000
Period From	:	05-16-2017	Prev Rdg	:	3902
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

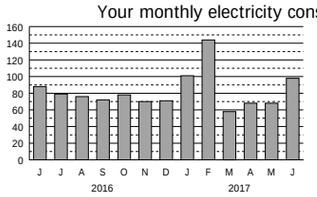
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 35.12
Government Charges		
Franchise Tax - Local		5.19
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.88
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		129.99
CURRENT BILL - JUNE 2017		1,041.34
TOTAL AMOUNT DUE		1,651.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 604.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.34		
Less : VAT	77.51		
Amount Net of VAT	963.83		
Less: BIR 2306	32.30		
BIR 2307	18.34	VATable Sales	911.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.48
Amount Due	913.19	VAT Zero Rated Sales	0.00
Add : VAT	77.51	VAT Amount	77.51
TOTAL AMOUNT DUE	990.70	TOTAL SALES	1,041.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/270/0/31/06-17-2017/33

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. : 936994478199

Collection Ref. Code : 1817-37-584-9

Account ID : 9366010000-4

Customer Name : ABELLANA,VIRGILIO

Meter Number : MTR1025666

Period : May 2017

Premise Address: NONOC TALISAY CEBU

Billing Address: NONOC TALISAY CEBU

TOTAL AMOUNT DUE : 1,651.44

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93660100004

BC11/480.5/270/0/31/06-17-2017/33

773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906304330853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190156

90600100003

Date : 06-17-2017

BC11/480.5/310/0635722/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060010000-3

Collection Ref. Code : 1813-32-779-3

Customer Information----------

Name : MIOLE,WERLITA L.

Premise Address: TIAGO TABUNOK TALISAY
Billing Address: TIAGO TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	260839GS6	Pole No	:	0635722
Serial No	:	46456563	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	50447
Period From	:	05-16-2017	Prev Rdg	:	50136
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	300	Billed kWh	:	311

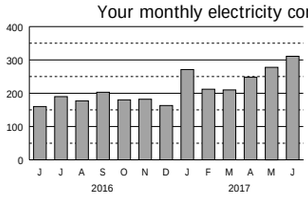
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,095.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,724.43
Transmission Charge	0.3752/kWh	116.69
System Loss Charge	0.8255/kWh	256.73
Sub-Total		2,097.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,095.50	61.91
Sub-Total		92.44
Government Charges		
Franchise Tax - Local		17.59
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		123.22
Transmission		2.74
System Loss		17.29
Distribution		107.38
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		431.71
CURRENT BILL - JUNE 2017		3,516.87
TOTAL AMOUNT DUE		6,612.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 2,668.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,516.87		
Less : VAT	264.06		
Amount Net of VAT	3,252.81		
Less: BIR 2306	110.05		
BIR 2307	62.09	VATable Sales	3,085.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.65
Amount Due	3,080.67	VAT Zero Rated Sales	0.00
Add : VAT	264.06	VAT Amount	264.06
TOTAL AMOUNT DUE	3,344.73	TOTAL SALES	3,516.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/310/0/31/06-17-2017/33

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. : 906304330853

Collection Ref. Code : 1813-32-779-3
Account ID : 9060010000-3
Customer Name : MIOLE,WERLITA L.
Meter Number : 260839GS6
Period : May 2017

Premise Address: TIAGO TABUNOK TALISAY
Billing Address: TIAGO TABUNOK TALISAY

TOTAL AMOUNT DUE : 6,612.13 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90600100003

BC11/480.5/310/0/31/06-17-2017/33

774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396610391495
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199217

39670100005

Date : 06-17-2017

BC11/480.5/340/0635680/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967010000-5

Collection Ref. Code : 1817-54-260-5

Customer Information----------

Name : LOPEZ,MARILOU D

Premise Address: Z-1 044 TIAGO SAN ISIDRO C/O FLORENTINA DALOCANOG

Billing Address: Z-1 044 TIAGO SAN ISIDRO C/O FLORENTINA DALOCANOG

TIN :

Metering Information----------

Meter No	:	323585GS6	Pole No	:	0635680
Serial No	:	39382769	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22988
Period From	:	05-16-2017	Prev Rdg	:	22625
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	240	Billed kWh	:	363

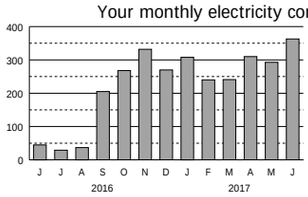
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,274.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,012.76
Transmission Charge	0.3752/kWh	136.20
System Loss Charge	0.8255/kWh	299.66
Sub-Total		2,448.62
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,275.00	65.50
Sub-Total		101.13
Government Charges		
Franchise Tax - Local		20.48
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		143.82
Transmission		3.20
System Loss		20.20
Distribution		125.24
Others		14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		502.95
CURRENT BILL - JUNE 2017		4,096.35
TOTAL AMOUNT DUE		7,371.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 3,389.00

Your monthly electricity consumption chart



Avg Monthly Usage : 226.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,096.35		
Less : VAT	307.32		
Amount Net of VAT	3,789.03		
Less: BIR 2306	128.06		
BIR 2307	72.32	VATable Sales	3,593.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.63
Amount Due	3,588.65	VAT Zero Rated Sales	0.00
Add : VAT	307.32	VAT Amount	307.32
TOTAL AMOUNT DUE	3,895.97	TOTAL SALES	4,096.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/340/0/31/06-17-2017/33

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. : 396610391495

Collection Ref. Code : 1817-54-260-5
Account ID : 3967010000-5
Customer Name : LOPEZ,MARILOU D
Meter Number : 323585GS6
Period : May 2017

Premise Address: Z-1 044 TIAGO SAN ISIDRO C/O FLORENTINA DALOCANOG
Billing Address: Z-1 044 TIAGO SAN ISIDRO C/O FLORENTINA DALOCANOG

TOTAL AMOUNT DUE : 7,371.23 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39670100005

BC11/480.5/340/0/31/06-17-2017/33

775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102407764404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10240100007

1010188308
Date : 06-17-2017
BC11/480.5/420/0635673/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1024010000-7
Collection Ref. Code : 1815-92-329-6

Customer Information----------
Name : BUCAO,FLORDELIZA T
Premise Address: TIAGO SAN ISIDRO TALISAY
Billing Address: TIAGO SAN ISIDRO TALISAY

TIN :

Metering Information----------

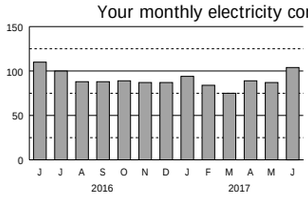
Meter No	:	474522GS6	Pole No	:	0635673
Serial No	:	76893991	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11536
Period From	:	05-16-2017	Prev Rdg	:	11432
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	300	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 872.50	17.45
Sub-Total		27.66
Government Charges		
Franchise Tax - Local		5.88
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.10
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		144.39
CURRENT BILL - JUNE 2017		1,176.16
TOTAL AMOUNT DUE		2,048.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 874.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.16		
Less : VAT	88.32		
Amount Net of VAT	1,087.84		
Less: BIR 2306	36.82		
BIR 2307	20.77	VATable Sales	1,031.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.07
Amount Due	1,030.25	VAT Zero Rated Sales	0.00
Add : VAT	88.32	VAT Amount	88.32
TOTAL AMOUNT DUE	1,118.57	TOTAL SALES	1,176.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/420/0/31/06-17-2017/33

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. : 102407764404

Collection Ref. Code : 1815-92-329-6
Account ID : 1024010000-7
Customer Name : BUCAO,FLORDELIZA T
Meter Number : 474522GS6
Period : May 2017

Premise Address: TIAGO SAN ISIDRO TALISAY
Billing Address: TIAGO SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,048.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10240100007

BC11/480.5/420/0/31/06-17-2017/33

776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559195571758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197187

55999000007

Date : 06-17-2017

BC11/480.5/425/0634786/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5599900000-7

Collection Ref. Code : 1845-25-650-6

Customer Information----------

Name : ANDAGAN,LIEZEL P

Premise Address: ZONE 2 349 TIAGO COMPOUND SAN ISIDRO TALISAY
Billing Address: ZONE 2 349 TIAGO COMPOUND SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	421925GS6	Pole No	:	0634786
Serial No	:	2003212127	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18107
Period From	:	05-16-2017	Prev Rdg	:	17864
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	118	Billed kWh	:	243

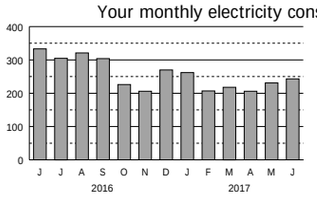
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,568.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,569.00	51.38
Sub-Total		75.23
Government Charges		
Franchise Tax - Local		13.76
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		10.86
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		337.82
CURRENT BILL - JUNE 2017		2,752.51
TOTAL AMOUNT DUE		5,321.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.51		
Less : VAT	206.82		
Amount Net of VAT	2,545.69		
Less: BIR 2306	86.18		
BIR 2307	48.60	VATable Sales	2,414.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.00
Amount Due	2,410.91	VAT Zero Rated Sales	0.00
Add : VAT	206.82	VAT Amount	206.82
TOTAL AMOUNT DUE	2,617.73	TOTAL SALES	2,752.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/425/0/31/06-17-2017/33

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. : 559195571758

Collection Ref. Code : 1845-25-650-6
Account ID : 5599900000-7
Customer Name : ANDAGAN,LIEZEL P
Meter Number : 421925GS6
Period : May 2017

Premise Address: ZONE 2 349 TIAGO COMPOUND SAN ISIDRO TALISAY
Billing Address: ZONE 2 349 TIAGO COMPOUND SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,321.32 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55999000007

BC11/480.5/425/0/31/06-17-2017/33

777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042875412739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191378

04253066890

Date : 06-17-2017

BC11/480.5/430/0634786/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0425306689-0

Collection Ref. Code : 1851-62-395-7

Customer Information----------

Name : BAS,JEROME CANASTRA

Premise Address: SITIO TIAGO MIAMI HOMES SUBDIVISION, SAN ISIDRO
Billing Address: SITIO TIAGO MIAMI HOMES SUBDIVISION, SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	526674 GS6	Pole No	:	0634786
Serial No	:	71004105	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17443
Period From	:	05-16-2017	Prev Rdg	:	17031
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	254	Billed kWh	:	412

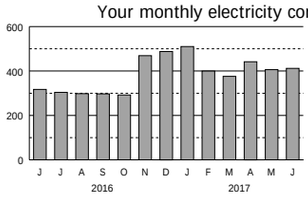
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,538.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,284.46
Transmission Charge	0.3752/kWh	154.58
System Loss Charge	0.8255/kWh	340.11
Sub-Total		2,779.15
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,539.00	90.78
Sub-Total		131.23
Government Charges		
Franchise Tax - Local		23.34
LFT Differential	0.0061/kWh	2.51
Value Added Tax		
Generation		163.25
Transmission		3.63
System Loss		22.91
Distribution		142.06
Others		18.85
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		572.84
CURRENT BILL - JUNE 2017		4,667.08
TOTAL AMOUNT DUE		9,205.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 385.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,667.08		
Less : VAT	350.70		
Amount Net of VAT	4,316.38		
Less: BIR 2306	146.13		
BIR 2307	82.40	VATable Sales	4,094.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.14
Amount Due	4,087.85	VAT Zero Rated Sales	0.00
Add : VAT	350.70	VAT Amount	350.70
TOTAL AMOUNT DUE	4,438.55	TOTAL SALES	4,667.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/430/0/31/06-17-2017/33

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. : 042875412739

Collection Ref. Code : 1851-62-395-7
Account ID : 0425306689-0
Customer Name : BAS,JEROME CANASTRA
Meter Number : 526674 GS6
Period : May 2017

Premise Address: SITIO TIAGO MIAMI HOMES SUBDIVISION, SAN ISIDRO
Billing Address: SITIO TIAGO MIAMI HOMES SUBDIVISION, SAN ISIDRO

TOTAL AMOUNT DUE : 9,205.98 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04253066890

BC11/480.5/430/0/31/06-17-2017/33

778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820159193798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195668

82039000003

Date : 06-17-2017

BC11/480.5/430/0635001/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203900000-3

Collection Ref. Code : 1843-23-020-8

Customer Information----------

Name : TAN,NATHANIEL N

Premise Address: TIAGO NONOC SAN ISIDRO TALISAY
Billing Address: TIAGO NONOC SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	286728SS6	Pole No	:	0635001
Serial No	:	33339872	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23917
Period From	:	05-16-2017	Prev Rdg	:	23577
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	254	Billed kWh	:	340

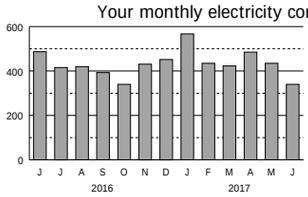
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,865.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,885.23
Transmission Charge	0.3752/kWh	127.57
System Loss Charge	0.8255/kWh	280.67
Sub-Total		2,293.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,865.50	97.31
Sub-Total		130.69
Government Charges		
Franchise Tax - Local		19.39
LFT Differential	0.0061/kWh	2.07
Value Added Tax		
Generation		134.71
Transmission		2.99
System Loss		18.92
Distribution		117.34
Others		18.26
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		475.65
CURRENT BILL - JUNE 2017		3,877.65
TOTAL AMOUNT DUE		8,743.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 5,315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 432.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,877.65		
Less : VAT	292.22		
Amount Net of VAT	3,585.43		
Less: BIR 2306	121.75		
BIR 2307	68.47	VATable Sales	3,402.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.43
Amount Due	3,395.21	VAT Zero Rated Sales	0.00
Add : VAT	292.22	VAT Amount	292.22
TOTAL AMOUNT DUE	3,687.43	TOTAL SALES	3,877.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/430/0/31/06-17-2017/33

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. : 820159193798

Collection Ref. Code : 1843-23-020-8
Account ID : 8203900000-3
Customer Name : TAN,NATHANIEL N
Meter Number : 286728SS6
Period : May 2017

Premise Address: TIAGO NONOC SAN ISIDRO TALISAY
Billing Address: TIAGO NONOC SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 8,743.00 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82039000003

BC11/480.5/430/0/31/06-17-2017/33

779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094980238817

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010197292

09481713775

Date : 06-17-2017

BC11/480.5/430/0634786/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0948171377-5

Collection Ref. Code : 1861-50-983-9

Customer Information----------

Name : BAS,MERIAN CANASTRA

Premise Address: TIAGO SAN ISIDRO, TALISAY CITY
Billing Address: TIAGO SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067957	Pole No	:	0634786
Serial No	:	125283691	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14747
Period From	:	05-16-2017	Prev Rdg	:	14280
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	225	Billed kWh	:	467

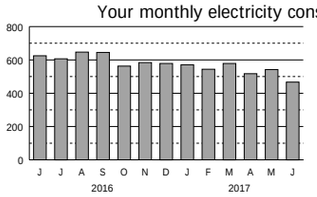
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,040.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,589.42
Transmission Charge	0.3752/kWh	175.22
System Loss Charge	0.8255/kWh	385.51
Sub-Total		3,150.15
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 6,040.50	120.81
Sub-Total		166.66
Government Charges		
Franchise Tax - Local		26.55
LFT Differential	0.0061/kWh	2.85
Value Added Tax		
Generation		185.02
Transmission		4.12
System Loss		25.98
Distribution		160.95
Others		23.53
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		651.47
CURRENT BILL - JUNE 2017		5,309.51
TOTAL AMOUNT DUE		11,349.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 5,696.00

Your monthly electricity consumption chart



Avg Monthly Usage : 574.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,309.51		
Less : VAT	399.60		
Amount Net of VAT	4,909.91		
Less: BIR 2306	166.51		
BIR 2307	93.75	VATable Sales	4,658.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.87
Amount Due	4,649.65	VAT Zero Rated Sales	0.00
Add : VAT	399.60	VAT Amount	399.60
TOTAL AMOUNT DUE	5,049.25	TOTAL SALES	5,309.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/430/0/31/06-17-2017/33

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. : 094980238817

Collection Ref. Code : 1861-50-983-9
Account ID : 0948171377-5
Customer Name : BAS,MERIAN CANASTRA
Meter Number : MTR1067957
Period : May 2017

Premise Address: TIAGO SAN ISIDRO, TALISAY CITY
Billing Address: TIAGO SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 11,349.85 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09481713775

BC11/480.5/430/0/31/06-17-2017/33

780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787375086290
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78770100002

1010196289
Date : 06-17-2017
BC11/480.5/450/0634961/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877010000-2
Collection Ref. Code : 1837-94-803-8

Customer Information----------
Name : OLIVA,MANUEL Y
Premise Address: TIAGO ST. SAN ISIDRO TALISAY
Billing Address: TIAGO ST. SAN ISIDRO TALISAY

TIN :

Metering Information----------

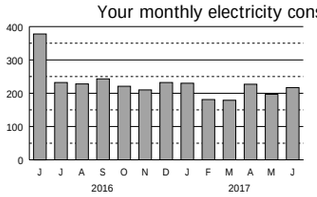
Meter No	:	402219GS6	Pole No	:	0634961
Serial No	:	2003222763	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	44866
Period From	:	05-16-2017	Prev Rdg	:	44649
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	280	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,916.00	38.32
Sub-Total		59.63
Government Charges		
Franchise Tax - Local		12.25
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		8.78
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		300.79
CURRENT BILL - JUNE 2017		2,450.09
TOTAL AMOUNT DUE		4,366.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2017 - 2,196.00

Your monthly electricity consumption chart



Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.09		
Less : VAT	183.84		
Amount Net of VAT	2,266.25		
Less: BIR 2306	76.59		
BIR 2307	43.26	VATable Sales	2,149.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.95
Amount Due	2,146.40	VAT Zero Rated Sales	0.00
Add : VAT	183.84	VAT Amount	183.84
TOTAL AMOUNT DUE	2,330.24	TOTAL SALES	2,450.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/450/0/31/06-17-2017/33

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. : 787375086290

Collection Ref. Code : 1837-94-803-8
Account ID : 7877010000-2
Customer Name : OLIVA,MANUEL Y
Meter Number : 402219GS6
Period : May 2017

Premise Address: TIAGO ST. SAN ISIDRO TALISAY
Billing Address: TIAGO ST. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,366.26 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78770100002

BC11/480.5/450/0/31/06-17-2017/33

781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419559290843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194990

41970100008

Date : 06-17-2017

BC11/480.5/470/0634982/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4197010000-8

Collection Ref. Code : 1841-55-974-1

Customer Information----------

Name : VILLAGONZALO,PABLITO C

Premise Address: TIAGO SAN ISIDRO TALISAY
Billing Address: TIAGO SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	378101GS6	Pole No	:	0634982
Serial No	:	2003139778	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13536
Period From	:	05-16-2017	Prev Rdg	:	13443
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

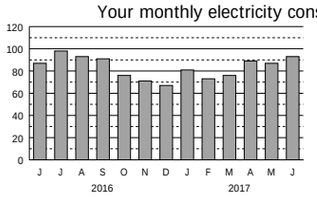
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 27.75
Government Charges		
Franchise Tax - Local		4.96
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.06
CURRENT BILL - JUNE 2017		994.75
TOTAL AMOUNT DUE		1,853.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.75		
Less : VAT	74.23		
Amount Net of VAT	920.52		
Less: BIR 2306	30.94		
BIR 2307	17.52	VATable Sales	870.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.83
Amount Due	872.06	VAT Zero Rated Sales	0.00
Add : VAT	74.23	VAT Amount	74.23
TOTAL AMOUNT DUE	946.29	TOTAL SALES	994.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/470/0/31/06-17-2017/33

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. : 419559290843

Collection Ref. Code : 1841-55-974-1
Account ID : 4197010000-8
Customer Name : VILLAGONZALO,PABLITO C
Meter Number : 378101GS6
Period : May 2017

Premise Address: TIAGO SAN ISIDRO TALISAY
Billing Address: TIAGO SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,853.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41970100008

BC11/480.5/470/0/31/06-17-2017/33

782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661010233395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198226

66140100000

Date : 06-17-2017

BC11/480.5/540/0617643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6614010000-0

Collection Ref. Code : 1815-84-461-2

Customer Information----------

Name : LABAJO,MIGUELA A

Premise Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY
Billing Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	348199GS6	Pole No	:	0617643
Serial No	:	47452774	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8784
Period From	:	05-16-2017	Prev Rdg	:	8748
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

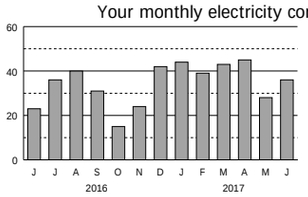
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 172.96
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.35
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		33.57
CURRENT BILL - JUNE 2017		211.45
TOTAL AMOUNT DUE		334.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 304.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.45		
Less : VAT	15.19		
Amount Net of VAT	196.26		
Less: BIR 2306	6.33		
BIR 2307	3.58	VATable Sales	177.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	186.35	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	201.54	TOTAL SALES	211.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/540/0/31/06-17-2017/33

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. : 661010233395

Collection Ref. Code : 1815-84-461-2
Account ID : 6614010000-0
Customer Name : LABAJO,MIGUELA A
Meter Number : 348199GS6
Period : May 2017

Premise Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY
Billing Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 334.29 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66140100000

BC11/480.5/540/0/31/06-17-2017/33

783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608635010029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190698

60832593564

Date : 06-17-2017

BC11/480.5/540/0617671/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083259356-4

Collection Ref. Code : 1855-41-995-5

Customer Information----------

Name : LABAJO,VIRGILIO ABANO

Premise Address: TIAGO SAN ISIDRO,TALISAY

Billing Address: TIAGO SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	572637 GS6	Pole No	:	0617671
Serial No	:	220032448	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2964
Period From	:	05-16-2017	Prev Rdg	:	2898
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	133	Billed kWh	:	66

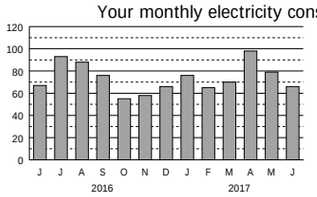
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 754.00	15.08
Sub-Total		- 112.73
Government Charges		
Franchise Tax - Local		3.00
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.56
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		79.93
CURRENT BILL - JUNE 2017		606.25
TOTAL AMOUNT DUE		1,360.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,010.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.25		
Less : VAT	45.09		
Amount Net of VAT	561.16		
Less: BIR 2306	18.78		
BIR 2307	10.59	VATable Sales	526.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.84
Amount Due	531.79	VAT Zero Rated Sales	0.00
Add : VAT	45.09	VAT Amount	45.09
TOTAL AMOUNT DUE	576.88	TOTAL SALES	606.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/540/0/31/06-17-2017/33

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. : 608635010029

Collection Ref. Code : 1855-41-995-5

Account ID : 6083259356-4

Customer Name : LABAJO,VIRGILIO ABANO

Meter Number : 572637 GS6

Period : May 2017

Premise Address: TIAGO SAN ISIDRO,TALISAY

Billing Address: TIAGO SAN ISIDRO,TALISAY

TOTAL AMOUNT DUE : 1,360.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60832593564

BC11/480.5/540/0/31/06-17-2017/33

784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086807029914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194573

08670100000

Date : 06-17-2017

BC11/480.5/540/0617643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0867010000-0

Collection Ref. Code : 1817-51-116-5

Customer Information----------

Name : BOLO,DAISY B

Premise Address: TIAGO SAN ISIDRO TALISAY
Billing Address: TIAGO SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	374154GS6	Pole No	:	0617643
Serial No	:	2003138082	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8701
Period From	:	05-16-2017	Prev Rdg	:	8640
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	300	Billed kWh	:	61

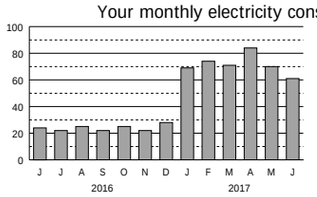
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 632.50	12.65
Sub-Total		- 105.55
Government Charges		
Franchise Tax - Local		2.77
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.08
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		73.73
CURRENT BILL - JUNE 2017		559.20
TOTAL AMOUNT DUE		1,191.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.20		
Less : VAT	41.55		
Amount Net of VAT	517.65		
Less: BIR 2306	17.33		
BIR 2307	9.77	VATable Sales	485.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.18
Amount Due	490.55	VAT Zero Rated Sales	0.00
Add : VAT	41.55	VAT Amount	41.55
TOTAL AMOUNT DUE	532.10	TOTAL SALES	559.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/540/0/31/06-17-2017/33

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. : 086807029914

Collection Ref. Code : 1817-51-116-5
Account ID : 0867010000-0
Customer Name : BOLO,DAISY B
Meter Number : 374154GS6
Period : May 2017

Premise Address: TIAGO SAN ISIDRO TALISAY
Billing Address: TIAGO SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,191.69 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08670100000

BC11/480.5/540/0/31/06-17-2017/33

785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895757692860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198603

89560100003

Date : 06-17-2017

BC11/480.5/540/0617671/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956010000-3

Collection Ref. Code : 1817-36-917-2

Customer Information----------

Name : LABAJO,VIRGILIO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	294862SS6	Pole No	:	0617671
Serial No	:	37615960	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21915
Period From	:	05-16-2017	Prev Rdg	:	21846
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

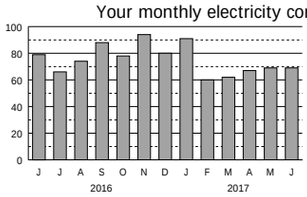
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 121.19
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.35
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		83.11
CURRENT BILL - JUNE 2017		629.78
TOTAL AMOUNT DUE		1,248.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 591.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.78		
Less : VAT	46.70		
Amount Net of VAT	583.08		
Less: BIR 2306	19.46		
BIR 2307	11.00	VATable Sales	546.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.41
Amount Due	552.62	VAT Zero Rated Sales	0.00
Add : VAT	46.70	VAT Amount	46.70
TOTAL AMOUNT DUE	599.32	TOTAL SALES	629.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/540/0/31/06-17-2017/33

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. : 895757692860

Collection Ref. Code : 1817-36-917-2
Account ID : 8956010000-3
Customer Name : LABAJO,VIRGILIO
Meter Number : 294862SS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,248.61 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89560100003

BC11/480.5/540/0/31/06-17-2017/33

786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991283315147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196491

99180100002

Date : 06-17-2017

BC11/480.5/560/0634975/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9918010000-2

Collection Ref. Code : 1837-64-962-6

Customer Information----------

Name : WATIN,TERESITA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1042386	Pole No	:	0634975
Serial No	:	121743266	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14971
Period From	:	05-16-2017	Prev Rdg	:	14432
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	150	Billed kWh	:	539

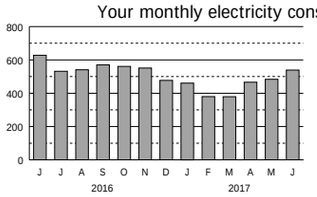
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,395.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,988.65
Transmission Charge	0.3752/kWh	202.23
System Loss Charge	0.8255/kWh	444.94
Sub-Total		3,635.82
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,395.00	107.90
Sub-Total		160.81
Government Charges		
Franchise Tax - Local		30.46
LFT Differential	0.0061/kWh	3.29
Value Added Tax		
Generation		213.55
Transmission		4.75
System Loss		29.98
Distribution		185.67
Others		23.35
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		747.85
CURRENT BILL - JUNE 2017		6,091.72
TOTAL AMOUNT DUE		11,486.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 5,395.08

Your monthly electricity consumption chart



Avg Monthly Usage : 505.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,091.72		
Less : VAT	457.30		
Amount Net of VAT	5,634.42		
Less: BIR 2306	190.54		
BIR 2307	107.55	VATable Sales	5,343.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.55
Amount Due	5,336.33	VAT Zero Rated Sales	0.00
Add : VAT	457.30	VAT Amount	457.30
TOTAL AMOUNT DUE	5,793.63	TOTAL SALES	6,091.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/560/0/31/06-17-2017/33

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. : 991283315147

Collection Ref. Code : 1837-64-962-6

Account ID : 9918010000-2

Customer Name : WATIN,TERESITA

Meter Number : MTR1042386

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 11,486.80

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99180100002

BC11/480.5/560/0/31/06-17-2017/33

787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618685117581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61880100005

1010194728
Date : 06-17-2017
BC11/480.5/640/0634926/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188010000-5
Collection Ref. Code : 1817-88-725-4

Customer Information----------
Name : CUERPO,PRIMITIVA B
Premise Address: SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: SITIO MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

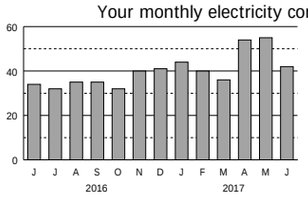
Meter No	:	425534GS6	Pole No	:	0634926
Serial No	:	59465183	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4594
Period From	:	05-16-2017	Prev Rdg	:	4552
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	220	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 154.87
Government Charges		
Franchise Tax - Local		1.45
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.54
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		43.54
CURRENT BILL - JUNE 2017		297.16
TOTAL AMOUNT DUE		723.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 616.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.16		
Less : VAT	21.82		
Amount Net of VAT	275.34		
Less: BIR 2306	9.11		
BIR 2307	5.11	VATable Sales	253.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.72
Amount Due	261.12	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	282.94	TOTAL SALES	297.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/640/0/31/06-17-2017/33

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. : 618685117581

Collection Ref. Code : 1817-88-725-4
Account ID : 6188010000-5
Customer Name : CUERPO,PRIMITIVA B
Meter Number : 425534GS6
Period : May 2017

Premise Address: SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: SITIO MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 723.42 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61880100005

BC11/480.5/640/0/31/06-17-2017/33

788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772856029770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189950

77259000006

Date : 06-17-2017

BC11/480.5/660/0634926/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725900000-6

Collection Ref. Code : 1831-41-167-9

Customer Information----------

Name : PENA,ALFONSO DELA F

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	222162WS6	Pole No	:	0634926
Serial No	:	45665060	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	71983
Period From	:	05-16-2017	Prev Rdg	:	71794
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

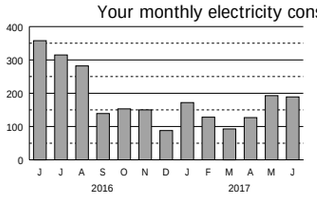
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 871.50	17.43
Sub-Total		35.98
Government Charges		
Franchise Tax - Local		10.58
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		5.73
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		260.07
CURRENT BILL - JUNE 2017		2,116.73
Debit Adjustments		1,260.00
TOTAL AMOUNT DUE		4,248.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.73		
Less : VAT	158.30		
Amount Net of VAT	1,958.43		
Less: BIR 2306	65.97		
BIR 2307	37.37	VATable Sales	1,856.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.77
Amount Due	1,855.09	VAT Zero Rated Sales	0.00
Add : VAT	158.30	VAT Amount	158.30
TOTAL AMOUNT DUE	2,013.39	TOTAL SALES	2,116.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/660/0/31/06-17-2017/33

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. : 772856029770

Collection Ref. Code : 1831-41-167-9

Account ID : 7725900000-6

Customer Name : PENA,ALFONSO DELA F

Meter Number : 222162WS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,248.44

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77259000006

BC11/480.5/660/0/31/06-17-2017/33

789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996385715845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99630100008

1010198009
Date : 06-17-2017
BC11/480.5/670/0634933/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9963010000-8
Collection Ref. Code : 1835-17-200-8

Customer Information----------
Name : BACALTOS,ALFREDO C
Premise Address: SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: SITIO MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

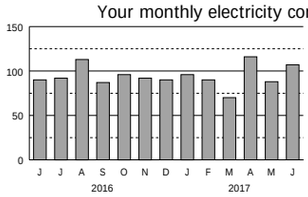
Meter No	:	MTR1224114	Pole No	:	0634933
Serial No	:	133497701	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	314
Period From	:	05-16-2017	Prev Rdg	:	207
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	614	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 890.50	17.81
Sub-Total		28.32
Government Charges		
Franchise Tax - Local		6.05
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.20
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		148.51
CURRENT BILL - JUNE 2017		1,209.75
TOTAL AMOUNT DUE		2,100.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2017 - 1,262.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.75		
Less : VAT	90.83		
Amount Net of VAT	1,118.92		
Less: BIR 2306	37.85		
BIR 2307	21.36	VATable Sales	1,061.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.68
Amount Due	1,059.71	VAT Zero Rated Sales	0.00
Add : VAT	90.83	VAT Amount	90.83
TOTAL AMOUNT DUE	1,150.54	TOTAL SALES	1,209.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/670/0/31/06-17-2017/33

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. : 996385715845

Collection Ref. Code : 1835-17-200-8
Account ID : 9963010000-8
Customer Name : BACALTOS,ALFREDO C
Meter Number : MTR1224114
Period : May 2017

Premise Address: SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: SITIO MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,100.29 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99630100008

BC11/480.5/670/0/31/06-17-2017/33

790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276336385174
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27673764091

1010190958
Date : 06-17-2017
BC11/480.5/700/0634933/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767376409-1
Collection Ref. Code : 1853-86-371-8

Customer Information----------
Name : AMPER,MARIO CANEDA
Premise Address: ZONE 2 MAHAYAG SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 2 MAHAYAG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

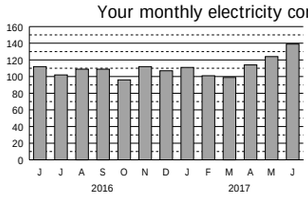
Meter No	:	561901 GS6	Pole No	:	0634933
Serial No	:	97011776	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3981
Period From	:	05-16-2017	Prev Rdg	:	3842
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		41.33
Government Charges		
Franchise Tax - Local		7.88
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		193.35
CURRENT BILL - JUNE 2017		1,575.02
TOTAL AMOUNT DUE		2,959.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 1,252.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.02		
Less : VAT	118.38		
Amount Net of VAT	1,456.64		
Less: BIR 2306	49.32		
BIR 2307	27.81	VATable Sales	1,381.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.97
Amount Due	1,379.51	VAT Zero Rated Sales	0.00
Add : VAT	118.38	VAT Amount	118.38
TOTAL AMOUNT DUE	1,497.89	TOTAL SALES	1,575.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/700/0/31/06-17-2017/33

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. : 276336385174

Collection Ref. Code : 1853-86-371-8
Account ID : 2767376409-1
Customer Name : AMPER,MARIO CANEDA
Meter Number : 561901 GS6
Period : May 2017

Premise Address: ZONE 2 MAHAYAG SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 2 MAHAYAG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,959.59 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27673764091 BC11/480.5/700/0/31/06-17-2017/33 791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497746378957
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198692

49789000004

Date : 06-17-2017

BC11/480.5/700/0634933/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4978900000-4

Collection Ref. Code : 1831-82-167-2

Customer Information----------

Name : WAREN,EDGAR A

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1038962	Pole No	:	0634933
Serial No	:	126813349	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1900
Period From	:	05-16-2017	Prev Rdg	:	1833
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

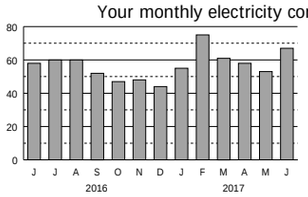
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 121.31
Government Charges		
Franchise Tax - Local		3.01
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.52
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		80.27
CURRENT BILL - JUNE 2017		607.62
TOTAL AMOUNT DUE		1,028.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.62		
Less : VAT	44.94		
Amount Net of VAT	562.68		
Less: BIR 2306	18.73		
BIR 2307	10.62	VATable Sales	527.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.33
Amount Due	533.33	VAT Zero Rated Sales	0.00
Add : VAT	44.94	VAT Amount	44.94
TOTAL AMOUNT DUE	578.27	TOTAL SALES	607.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/700/0/31/06-17-2017/33

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. : 497746378957

Collection Ref. Code : 1831-82-167-2
Account ID : 4978900000-4
Customer Name : WAREN,EDGAR A
Meter Number : MTR1038962
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,028.75 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49789000004

BC11/480.5/700/0/31/06-17-2017/33

792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222775154422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

2220110009

1010195910
Date : 06-17-2017
BC11/480.5/720/0634933/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220110000-9
Collection Ref. Code : 1829-75-509-9

Customer Information----------
Name : APLECADOR,LOURDES K
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

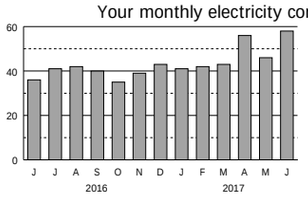
Meter No	:	392818GS6	Pole No	:	0634933
Serial No	:	2003123949	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13456
Period From	:	05-16-2017	Prev Rdg	:	13398
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 162.29
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.13
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		64.37
CURRENT BILL - JUNE 2017		464.27
TOTAL AMOUNT DUE		782.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2017 - 433.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.27		
Less : VAT	34.10		
Amount Net of VAT	430.17		
Less: BIR 2306	14.21		
BIR 2307	8.05	VATable Sales	399.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.27
Amount Due	407.91	VAT Zero Rated Sales	0.00
Add : VAT	34.10	VAT Amount	34.10
TOTAL AMOUNT DUE	442.01	TOTAL SALES	464.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/720/0/31/06-17-2017/33

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. : 222775154422

Collection Ref. Code : 1829-75-509-9
Account ID : 2220110000-9
Customer Name : APLECADOR,LOURDES K
Meter Number : 392818GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 782.78 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2220110009

BC11/480.5/720/0/31/06-17-2017/33

793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781537141809
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193792

78140100005

Date : 06-17-2017

BC11/480.5/760/0634933/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7814010000-5

Collection Ref. Code : 1815-90-152-7

Customer Information----------

Name : GUTIERREZ,LEONIDA RESTAURO

Premise Address: SITIO MAHAYAG SAN ISIDRO, TALISAY CITY
Billing Address: SITIO MAHAYAG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037436	Pole No	:	0634933
Serial No	:	126817465	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3504
Period From	:	05-16-2017	Prev Rdg	:	3427
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	444	Billed kWh	:	77

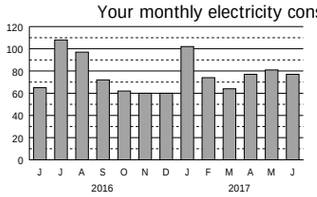
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 95.50
Government Charges		
Franchise Tax - Local		3.70
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 6.99
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		96.37
CURRENT BILL - JUNE 2017		745.60
TOTAL AMOUNT DUE		1,556.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 716.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.60		
Less : VAT	55.52		
Amount Net of VAT	690.08		
Less: BIR 2306	23.14		
BIR 2307	13.07	VATable Sales	649.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.85
Amount Due	653.87	VAT Zero Rated Sales	0.00
Add : VAT	55.52	VAT Amount	55.52
TOTAL AMOUNT DUE	709.39	TOTAL SALES	745.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/760/0/31/06-17-2017/33

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. : 781537141809

Collection Ref. Code : 1815-90-152-7
Account ID : 7814010000-5
Customer Name : GUTIERREZ,LEONIDA RESTAURO
Meter Number : MTR1037436
Period : May 2017

Premise Address: SITIO MAHAYAG SAN ISIDRO, TALISAY CITY
Billing Address: SITIO MAHAYAG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,556.21 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78140100005

BC11/480.5/760/0/31/06-17-2017/33

794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769346896520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188702

76989000005

Date : 06-17-2017

BC11/480.5/770/0634933/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7698900000-5

Collection Ref. Code : 1831-91-227-9

Customer Information----------

Name : ABAY,ESTEBAN C

Premise Address: SITIO MAHAYAG SAN SIDRO TALISAY
Billing Address: SITIO MAHAYAG SAN SIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	573118 GS6	Pole No	:	0634933
Serial No	:	16470755	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5123
Period From	:	05-16-2017	Prev Rdg	:	5012
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

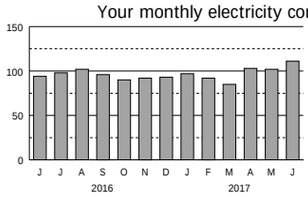
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		33.35
Government Charges		
Franchise Tax - Local		6.30
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.84
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		154.54
CURRENT BILL - JUNE 2017		1,259.25
TOTAL AMOUNT DUE		2,381.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.25		
Less : VAT	94.68		
Amount Net of VAT	1,164.57		
Less: BIR 2306	39.45		
BIR 2307	22.23	VATable Sales	1,104.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.86
Amount Due	1,102.89	VAT Zero Rated Sales	0.00
Add : VAT	94.68	VAT Amount	94.68
TOTAL AMOUNT DUE	1,197.57	TOTAL SALES	1,259.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/770/0/31/06-17-2017/33

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. : 769346896520

Collection Ref. Code : 1831-91-227-9
Account ID : 7698900000-5
Customer Name : ABAY,ESTEBAN C
Meter Number : 573118 GS6
Period : May 2017

Premise Address: SITIO MAHAYAG SAN SIDRO TALISAY
Billing Address: SITIO MAHAYAG SAN SIDRO TALISAY

TOTAL AMOUNT DUE : 2,381.92 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76989000005

BC11/480.5/770/0/31/06-17-2017/33

795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711393226613
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191941

71170100003

Date : 06-17-2017

BC11/480.5/780/0634933/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7117010000-3

Collection Ref. Code : 1837-37-929-7

Customer Information----------

Name : MERCADO,DENNIS B

Premise Address: SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: SITIO MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	392793GS6	Pole No	:	0634933
Serial No	:	68926510	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	44899
Period From	:	05-16-2017	Prev Rdg	:	44377
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	120	Billed kWh	:	522

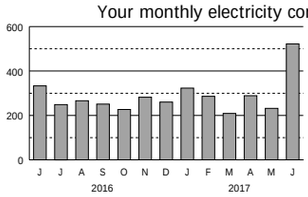
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,654.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,894.39
Transmission Charge	0.3752/kWh	195.85
System Loss Charge	0.8255/kWh	430.91
Sub-Total		3,521.15
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,813.50	116.27
Sub-Total		167.52
Government Charges		
Franchise Tax - Local		29.57
LFT Differential	0.0061/kWh	3.18
Value Added Tax		
Generation		206.81
Transmission		4.60
System Loss		29.05
Distribution		179.83
Others		24.03
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		725.76
CURRENT BILL - JUNE 2017		5,913.03
TOTAL AMOUNT DUE		8,567.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,159.00

Your monthly electricity consumption chart



Avg Monthly Usage : 286.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,913.03		
Less : VAT	444.32		
Amount Net of VAT	5,468.71		
Less: BIR 2306	185.12		
BIR 2307	104.40	VATable Sales	5,187.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.44
Amount Due	5,179.19	VAT Zero Rated Sales	0.00
Add : VAT	444.32	VAT Amount	444.32
TOTAL AMOUNT DUE	5,623.51	TOTAL SALES	5,913.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/780/0/31/06-17-2017/33

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. : 711393226613

Collection Ref. Code : 1837-37-929-7
Account ID : 7117010000-3
Customer Name : MERCADO,DENNIS B
Meter Number : 392793GS6
Period : May 2017

Premise Address: SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: SITIO MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 8,567.72 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71170100003

BC11/480.5/780/0/31/06-17-2017/33

796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960384717548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198949

96049000001

Date : 06-17-2017

BC11/480.5/785/0634933/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9604900000-1

Collection Ref. Code : 1843-32-401-6

Customer Information----------

Name : LASTIMOSA,FRANCISCA BACUS

Premise Address: MAHAYAG SAN ISIDRO
Billing Address: MAHAYAG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	209645WS6	Pole No	:	0634933
Serial No	:	44456075	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11152
Period From	:	05-16-2017	Prev Rdg	:	11062
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	490	Billed kWh	:	90

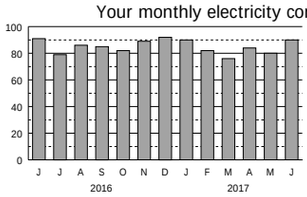
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 762.00	15.24
Sub-Total		- 71.70
Government Charges		
Franchise Tax - Local		4.55
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.93
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		116.01
CURRENT BILL - JUNE 2017		913.92
TOTAL AMOUNT DUE		1,675.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 825.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.92		
Less : VAT	68.03		
Amount Net of VAT	845.89		
Less: BIR 2306	28.35		
BIR 2307	16.06	VATable Sales	797.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.98
Amount Due	801.48	VAT Zero Rated Sales	0.00
Add : VAT	68.03	VAT Amount	68.03
TOTAL AMOUNT DUE	869.51	TOTAL SALES	913.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/785/0/31/06-17-2017/33

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. : 960384717548

Collection Ref. Code : 1843-32-401-6
Account ID : 9604900000-1
Customer Name : LASTIMOSA,FRANCISCA BACUS
Meter Number : 209645WS6
Period : May 2017

Premise Address: MAHAYAG SAN ISIDRO
Billing Address: MAHAYAG SAN ISIDRO

TOTAL AMOUNT DUE : 1,675.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96049000001

BC11/480.5/785/0/31/06-17-2017/33

797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817969672913
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194675

81770100006

Date : 06-17-2017

BC11/480.5/790/0634933/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8177010000-6

Collection Ref. Code : 1817-60-878-9

Customer Information----------

Name : BULAMBOT,RAMIL D

Premise Address: MAHAYAG SAN ISIDRO TALISAY
Billing Address: MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	385678GS6	Pole No	:	0634933
Serial No	:	2003122329	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22563
Period From	:	05-16-2017	Prev Rdg	:	22315
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	300	Billed kWh	:	248

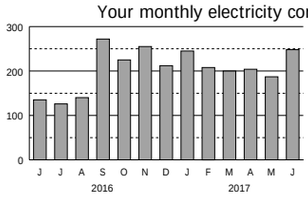
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,389.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,375.11
Transmission Charge	0.3752/kWh	93.05
System Loss Charge	0.8255/kWh	204.72
Sub-Total		1,672.88
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,389.50	87.79
Sub-Total		112.13
Government Charges		
Franchise Tax - Local		14.25
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		98.26
Transmission		2.19
System Loss		13.78
Distribution		85.75
Others		15.35
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		349.23
CURRENT BILL - JUNE 2017		2,848.85
TOTAL AMOUNT DUE		7,238.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 2,221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.85		
Less : VAT	215.33		
Amount Net of VAT	2,633.52		
Less: BIR 2306	89.72		
BIR 2307	50.31	VATable Sales	2,499.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.90
Amount Due	2,493.49	VAT Zero Rated Sales	0.00
Add : VAT	215.33	VAT Amount	215.33
TOTAL AMOUNT DUE	2,708.82	TOTAL SALES	2,848.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/790/0/31/06-17-2017/33

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. : 817969672913

Collection Ref. Code : 1817-60-878-9
Account ID : 8177010000-6
Customer Name : BULAMBOT,RAMIL D
Meter Number : 385678GS6
Period : Apr 2017 to May 2017

Premise Address: MAHAYAG SAN ISIDRO TALISAY
Billing Address: MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,238.49 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81770100006

BC11/480.5/790/0/31/06-17-2017/33

798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446370154843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186004

44670100005

Date : 06-16-2017

BC11/480.5/810/0634954/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4467010000-5

Collection Ref. Code : 1817-44-884-6

Customer Information----------

Name : CABILLAN,GLENN G

Premise Address: MAHAYAG SAN ISIDRO TALISAY
Billing Address: MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	368122GS6	Pole No	:	0634954
Serial No	:	02106558	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6427
Period From	:	05-16-2017	Prev Rdg	:	6380
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

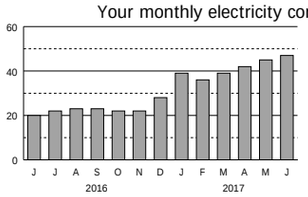
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 176.43
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.25
CURRENT BILL - JUNE 2017		328.34
TOTAL AMOUNT DUE		637.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 278.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.34		
Less : VAT	23.96		
Amount Net of VAT	304.38		
Less: BIR 2306	9.99		
BIR 2307	5.64	VATable Sales	280.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.29
Amount Due	288.75	VAT Zero Rated Sales	0.00
Add : VAT	23.96	VAT Amount	23.96
TOTAL AMOUNT DUE	312.71	TOTAL SALES	328.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/810/0/31/06-16-2017/33

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. : 446370154843

Collection Ref. Code : 1817-44-884-6
Account ID : 4467010000-5
Customer Name : CABILLAN,GLENN G
Meter Number : 368122GS6
Period : May 2017

Premise Address: MAHAYAG SAN ISIDRO TALISAY
Billing Address: MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 637.53 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44670100005

BC11/480.5/810/0/31/06-16-2017/33

799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806487282892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190336

80699000008

Date : 06-17-2017

BC11/480.5/810/0634940/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069900000-8

Collection Ref. Code : 1823-78-953-6

Customer Information----------

Name : SAAVEDRA,MARIO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	538670 GS6	Pole No	:	0634940
Serial No	:	52456579	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6640
Period From	:	05-16-2017	Prev Rdg	:	6543
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

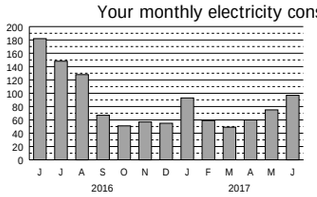
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		484.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 27.15
Government Charges		
Franchise Tax - Local		5.19
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.94
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		129.61
CURRENT BILL - JUNE 2017		1,039.31
TOTAL AMOUNT DUE		1,523.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.31		
Less : VAT	77.62		
Amount Net of VAT	961.69		
Less: BIR 2306	32.34		
BIR 2307	18.31	VATable Sales	909.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.99
Amount Due	911.04	VAT Zero Rated Sales	0.00
Add : VAT	77.62	VAT Amount	77.62
TOTAL AMOUNT DUE	988.66	TOTAL SALES	1,039.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/810/0/31/06-17-2017/33

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. : 806487282892

Collection Ref. Code : 1823-78-953-6

Account ID : 8069900000-8

Customer Name : SAAVEDRA,MARIO

Meter Number : 538670 GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,523.72

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80699000008

BC11/480.5/810/0/31/06-17-2017/33

800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728632270978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198287

72840100001

Date : 06-17-2017

BC11/480.5/810/0634954/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7284010000-1

Collection Ref. Code : 1835-53-263-2

Customer Information----------

Name : ABAY,DIOSCORA A

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	394602GS6	Pole No	:	0634954
Serial No	:	81662871	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8979
Period From	:	05-16-2017	Prev Rdg	:	8866
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

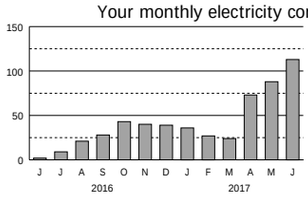
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 862.00	17.24
Sub-Total		28.33
Government Charges		
Franchise Tax - Local		6.38
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		156.60
CURRENT BILL - JUNE 2017		1,275.50
TOTAL AMOUNT DUE		2,137.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.50		
Less : VAT	95.70		
Amount Net of VAT	1,179.80		
Less: BIR 2306	39.88		
BIR 2307	22.52	VATable Sales	1,118.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.90
Amount Due	1,117.40	VAT Zero Rated Sales	0.00
Add : VAT	95.70	VAT Amount	95.70
TOTAL AMOUNT DUE	1,213.10	TOTAL SALES	1,275.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/810/0/31/06-17-2017/33

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. : 728632270978

Collection Ref. Code : 1835-53-263-2

Account ID : 7284010000-1

Customer Name : ABAY,DIOSCORA A

Meter Number : 394602GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,137.57

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72840100001

BC11/480.5/810/0/31/06-17-2017/33

801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912584530627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192878

91210100003

Date : 06-17-2017

BC11/480.5/810/0634954/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121010000-3

Collection Ref. Code : 1845-50-941-2

Customer Information----------

Name : SAAVEDRA,ZENAIDA A

Premise Address: MAHAYAG/ NEAR BASKETBALL COURT SAN ISIDRO TALISAY

Billing Address: MAHAYAG/ NEAR BASKETBALL COURT SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	477426GS6	Pole No	:	0634954
Serial No	:	54478963	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4532
Period From	:	05-16-2017	Prev Rdg	:	4515
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	330	Billed kWh	:	17

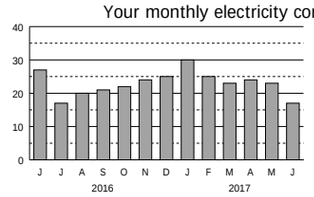
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	94.26
Transmission Charge	0.3752/kWh	6.38
System Loss Charge	0.8255/kWh	14.03
Sub-Total		114.67
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 163.31	- 163.31
Surcharge	0.02 of 368.00	7.36
Sub-Total		- 155.95
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.73
Transmission		0.15
System Loss		0.95
Distribution		6.44
Others		- 12.78
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		9.76
CURRENT BILL - JUNE 2017		22.12
TOTAL AMOUNT DUE		123.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 266.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.12		
Less : VAT	1.49		
Amount Net of VAT	20.63		
Less: BIR 2306	0.62		
BIR 2307	0.25	VATable Sales	12.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.27
Amount Due	19.76	VAT Zero Rated Sales	0.00
Add : VAT	1.49	VAT Amount	1.49
TOTAL AMOUNT DUE	21.25	TOTAL SALES	22.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/810/0/31/06-17-2017/33

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. : 912584530627

Collection Ref. Code : 1845-50-941-2
Account ID : 9121010000-3
Customer Name : SAAVEDRA,ZENAIDA A
Meter Number : 477426GS6
Period : May 2017

Premise Address: MAHAYAG/ NEAR BASKETBALL COURT SAN ISIDRO TALISAY
Billing Address: MAHAYAG/ NEAR BASKETBALL COURT SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 123.96 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91210100003

BC11/480.5/810/0/31/06-17-2017/33

802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092765843931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196575

09220100003

Date : 06-17-2017

BC11/480.5/810/0634954/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0922010000-3

Collection Ref. Code : 1845-65-539-7

Customer Information----------

Name : ESCARAN,JULIO S

Premise Address: Z2-341/SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: Z2-341/SITIO MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	484921GS6	Pole No	:	0634954
Serial No	:	57217804	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5444
Period From	:	05-16-2017	Prev Rdg	:	5418
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	319	Billed kWh	:	26

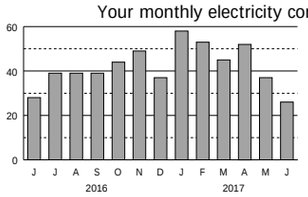
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 161.21
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.39
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		21.18
CURRENT BILL - JUNE 2017		114.75
TOTAL AMOUNT DUE		334.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 403.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.75		
Less : VAT	8.11		
Amount Net of VAT	106.64		
Less: BIR 2306	3.37		
BIR 2307	1.89	VATable Sales	93.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.07
Amount Due	101.38	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	109.49	TOTAL SALES	114.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/810/0/31/06-17-2017/33

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. : 092765843931

Collection Ref. Code : 1845-65-539-7
Account ID : 0922010000-3
Customer Name : ESCARAN,JULIO S
Meter Number : 484921GS6
Period : May 2017

Premise Address: Z2-341/SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: Z2-341/SITIO MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 334.92 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09220100003

BC11/480.5/810/0/31/06-17-2017/33

803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087448943537
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195000

08770100009

Date : 06-17-2017

BC11/480.5/830/0634954/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877010000-9

Collection Ref. Code : 1817-73-530-6

Customer Information----------

Name : MANOS,SUSAN P

Premise Address: MAHAYAG SAN ISIDRO TALISAY
Billing Address: MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	443034GS6	Pole No	:	0634954
Serial No	:	52352463	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5397
Period From	:	05-16-2017	Prev Rdg	:	5318
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

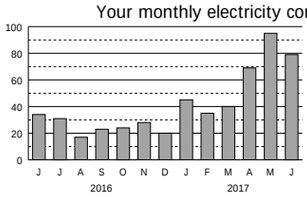
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 980.00	19.60
Sub-Total		- 94.99
Government Charges		
Franchise Tax - Local		3.81
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 6.81
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		99.24
CURRENT BILL - JUNE 2017		768.18
TOTAL AMOUNT DUE		1,748.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 742.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.18		
Less : VAT	57.31		
Amount Net of VAT	710.87		
Less: BIR 2306	23.89		
BIR 2307	13.46	VATable Sales	668.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.93
Amount Due	673.52	VAT Zero Rated Sales	0.00
Add : VAT	57.31	VAT Amount	57.31
TOTAL AMOUNT DUE	730.83	TOTAL SALES	768.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/830/0/31/06-17-2017/33

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. : 087448943537

Collection Ref. Code : 1817-73-530-6
Account ID : 0877010000-9
Customer Name : MANOS,SUSAN P
Meter Number : 443034GS6
Period : May 2017

Premise Address: MAHAYAG SAN ISIDRO TALISAY
Billing Address: MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,748.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08770100009

BC11/480.5/830/0/31/06-17-2017/33

804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434212280129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187909

43499000008

Date : 06-17-2017

BC11/480.5/840/0634940/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4349900000-8

Collection Ref. Code : 1811-59-920-6

Customer Information----------

Name : OLAZO,EDMERALDO T.

Premise Address: MAHAYAG SAN ISIDRO TALISAY
Billing Address: MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	221259WS6	Pole No	:	0634940
Serial No	:	43200351	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	48408
Period From	:	05-16-2017	Prev Rdg	:	48323
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	200	Billed kWh	:	85

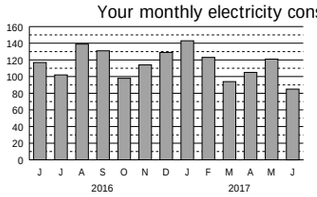
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 1,326.50	26.53
Sub-Total		- 55.63
Government Charges		
Franchise Tax - Local		4.37
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 3.18
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		111.13
CURRENT BILL - JUNE 2017		877.08
Advance Payment/Credit Adjustments		- 2.78
TOTAL AMOUNT DUE		2,200.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,153.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.08		
Less : VAT	65.75		
Amount Net of VAT	811.33		
Less: BIR 2306	27.38		
BIR 2307	15.42	VATable Sales	765.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.38
Amount Due	768.53	VAT Zero Rated Sales	0.00
Add : VAT	65.75	VAT Amount	65.75
TOTAL AMOUNT DUE	834.28	TOTAL SALES	877.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/840/0/31/06-17-2017/33

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. : 434212280129

Collection Ref. Code : 1811-59-920-6
Account ID : 4349900000-8
Customer Name : OLAZO,EDMERALDO T.
Meter Number : 221259WS6
Period : May 2017

Premise Address: MAHAYAG SAN ISIDRO TALISAY
Billing Address: MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,200.89 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43499000008

BC11/480.5/840/0/31/06-17-2017/33

805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963746483957
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199830

96320100009

Date : 06-17-2017

BC11/480.5/850/0634940/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9632010000-9

Collection Ref. Code : 1833-51-080-1

Customer Information----------

Name : CRAUS,MARINA B

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	147444DS6	Pole No	:	0634940
Serial No	:	11184216	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	94530
Period From	:	05-16-2017	Prev Rdg	:	94459
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	206	Billed kWh	:	71

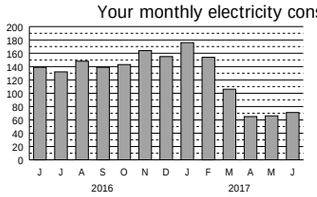
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 91.39
Government Charges		
Franchise Tax - Local		3.40
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.84
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		88.51
CURRENT BILL - JUNE 2017		684.20
TOTAL AMOUNT DUE		1,267.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.20		
Less : VAT	50.85		
Amount Net of VAT	633.35		
Less: BIR 2306	21.18		
BIR 2307	11.99	VATable Sales	595.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.66
Amount Due	600.18	VAT Zero Rated Sales	0.00
Add : VAT	50.85	VAT Amount	50.85
TOTAL AMOUNT DUE	651.03	TOTAL SALES	684.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/850/0/31/06-17-2017/33

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. : 963746483957

Collection Ref. Code : 1833-51-080-1
Account ID : 9632010000-9
Customer Name : CRAUS,MARINA B
Meter Number : 147444DS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,267.49 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96320100009

BC11/480.5/850/0/31/06-17-2017/33

806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111604542022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191713

11170100009

Date : 06-17-2017

BC11/480.5/860/0634940/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1117010000-9

Collection Ref. Code : 1837-37-707-3

Customer Information----------

Name : KYAMKO,WILFREDO BENTING

Premise Address: 342 MAHAYAGY SAN ISIDRO, TALISAY CITY
Billing Address: 342 MAHAYAGY SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	550070 GS6	Pole No	:	0634940
Serial No	:	80404337	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4525
Period From	:	05-16-2017	Prev Rdg	:	4476
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	120	Billed kWh	:	49

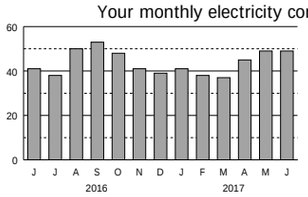
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 509.50	10.19
Sub-Total		- 180.10
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.57
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		50.76
CURRENT BILL - JUNE 2017		346.40
TOTAL AMOUNT DUE		680.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 176.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.40		
Less : VAT	25.42		
Amount Net of VAT	320.98		
Less: BIR 2306	10.61		
BIR 2307	5.95	VATable Sales	295.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.34
Amount Due	304.42	VAT Zero Rated Sales	0.00
Add : VAT	25.42	VAT Amount	25.42
TOTAL AMOUNT DUE	329.84	TOTAL SALES	346.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/860/0/31/06-17-2017/33

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. : 111604542022

Collection Ref. Code : 1837-37-707-3
Account ID : 1117010000-9
Customer Name : KYAMKO,WILFREDO BENTING
Meter Number : 550070 GS6
Period : May 2017

Premise Address: 342 MAHAYAGY SAN ISIDRO, TALISAY CITY
Billing Address: 342 MAHAYAGY SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 680.05 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11170100009

BC11/480.5/860/0/31/06-17-2017/33

807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032672258847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187375

03230100004

Date : 06-16-2017

BC11/480.5/880/0634940/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0323010000-4

Collection Ref. Code : 1825-91-293-9

Customer Information----------

Name : SALAPA,SAMUEL

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	400652GS6	Pole No	:	0634940
Serial No	:	2003215632	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17337
Period From	:	05-16-2017	Prev Rdg	:	17192
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

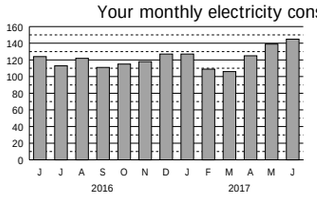
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		45.26
Government Charges		
Franchise Tax - Local		8.23
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.52
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		201.89
CURRENT BILL - JUNE 2017		1,645.14
TOTAL AMOUNT DUE		3,196.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,373.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.14		
Less : VAT	123.71		
Amount Net of VAT	1,521.43		
Less: BIR 2306	51.55		
BIR 2307	29.05	VATable Sales	1,443.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.18
Amount Due	1,440.83	VAT Zero Rated Sales	0.00
Add : VAT	123.71	VAT Amount	123.71
TOTAL AMOUNT DUE	1,564.54	TOTAL SALES	1,645.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/880/0/31/06-16-2017/33

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. : 032672258847

Collection Ref. Code : 1825-91-293-9
Account ID : 0323010000-4
Customer Name : SALAPA,SAMUEL
Meter Number : 400652GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,196.61 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03230100004

BC11/480.5/880/0/31/06-16-2017/33

808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107049285599
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190286

10710100008

Date : 06-17-2017

BC11/480.5/890/0634940/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071010000-8

Collection Ref. Code : 1813-49-122-4

Customer Information----------

Name : YAMBOT,MARCELO T.

Premise Address: ZONE 2- 268 SAN ISIDRO TALISAY
Billing Address: ZONE 2- 268 SAN ISIDRO TALISAY

TIN :

Metering Information----------

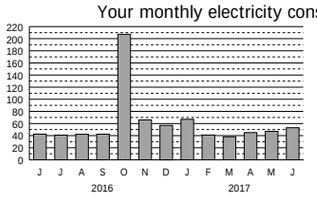
Meter No	:	269004GS6	Pole No	:	0634940
Serial No	:	46389904	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7327
Period From	:	05-16-2017	Prev Rdg	:	7274
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 147.93
Government Charges		
Franchise Tax - Local		2.09
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.95
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		58.91
CURRENT BILL - JUNE 2017		425.14
TOTAL AMOUNT DUE		741.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2017 - 538.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.14		
Less : VAT	31.26		
Amount Net of VAT	393.88		
Less: BIR 2306	13.02		
BIR 2307	7.37	VATable Sales	366.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.65
Amount Due	373.49	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	404.75	TOTAL SALES	425.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/890/0/31/06-17-2017/33

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. : 107049285599

Collection Ref. Code : 1813-49-122-4
Account ID : 1071010000-8
Customer Name : YAMBOT,MARCELO T.
Meter Number : 269004GS6
Period : May 2017

Premise Address: ZONE 2- 268 SAN ISIDRO TALISAY
Billing Address: ZONE 2- 268 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 741.18 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10710100008

BC11/480.5/890/0/31/06-17-2017/33

809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957592309077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197950

95729000000

Date : 06-17-2017

BC11/480.5/891/0634940/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572900000-0

Collection Ref. Code : 1841-92-125-4

Customer Information----------

Name : VAILOSES,CONRADO C

Premise Address: SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: SITIO MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	219015WS6	Pole No	:	0634940
Serial No	:	45035647	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4250
Period From	:	05-16-2017	Prev Rdg	:	4205
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

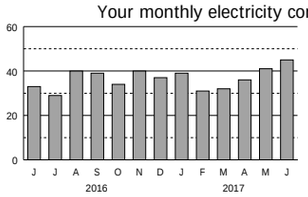
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 169.39
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.86
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		46.15
CURRENT BILL - JUNE 2017		314.07
TOTAL AMOUNT DUE		590.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 386.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.07		
Less : VAT	22.92		
Amount Net of VAT	291.15		
Less: BIR 2306	9.54		
BIR 2307	5.39	VATable Sales	267.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.23
Amount Due	276.22	VAT Zero Rated Sales	0.00
Add : VAT	22.92	VAT Amount	22.92
TOTAL AMOUNT DUE	299.14	TOTAL SALES	314.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/891/0/31/06-17-2017/33

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. : 957592309077

Collection Ref. Code : 1841-92-125-4
Account ID : 9572900000-0
Customer Name : VAILOSES,CONRADO C
Meter Number : 219015WS6
Period : May 2017

Premise Address: SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: SITIO MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 590.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95729000000

BC11/480.5/891/0/31/06-17-2017/33

810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645453890926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192642

64516737067

Date : 06-17-2017

BC11/480.5/892/0634940/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6451673706-7

Collection Ref. Code : 1863-16-542-8

Customer Information----------

Name : REFULLIDO,GRACE INOC

Premise Address: SITIO MAHAYAG SAN ISIDRO, TALISAY CITY, CEBU
Billing Address: SITIO MAHAYAG SAN ISIDRO, TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1101979	Pole No	:	0634940
Serial No	:	40052654	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3241
Period From	:	05-16-2017	Prev Rdg	:	3150
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

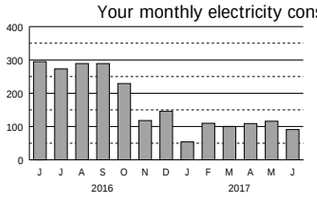
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		- 18.02
Government Charges		
Franchise Tax - Local		4.91
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		0.01
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		122.58
CURRENT BILL - JUNE 2017		983.77
TOTAL AMOUNT DUE		2,280.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,198.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.77		
Less : VAT	73.76		
Amount Net of VAT	910.01		
Less: BIR 2306	30.75		
BIR 2307	17.33	VATable Sales	861.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.82
Amount Due	861.93	VAT Zero Rated Sales	0.00
Add : VAT	73.76	VAT Amount	73.76
TOTAL AMOUNT DUE	935.69	TOTAL SALES	983.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/892/0/31/06-17-2017/33

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. : 645453890926

Collection Ref. Code : 1863-16-542-8
Account ID : 6451673706-7
Customer Name : REFULLIDO,GRACE INOC
Meter Number : MTR1101979
Period : May 2017

Premise Address: SITIO MAHAYAG SAN ISIDRO, TALISAY CITY, CEBU
Billing Address: SITIO MAHAYAG SAN ISIDRO, TALISAY CITY, CEBU

TOTAL AMOUNT DUE : 2,280.61 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64516737067

BC11/480.5/892/0/31/06-17-2017/33

811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709119748785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191162

70970100007

Date : 06-17-2017

BC11/480.5/900/0634940/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7097010000-7

Collection Ref. Code : 1841-54-956-8

Customer Information----------

Name : OCAMPO,BENVIENIDA C

Premise Address: SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: SITIO MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	202266WS6	Pole No	:	0634940
Serial No	:	44649840	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9657
Period From	:	05-16-2017	Prev Rdg	:	9580
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

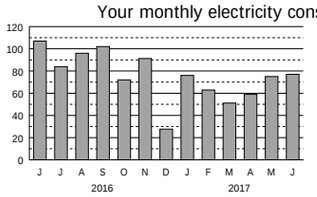
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		- 87.80
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 6.06
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		97.34
CURRENT BILL - JUNE 2017		754.27
TOTAL AMOUNT DUE		1,449.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.27		
Less : VAT	56.45		
Amount Net of VAT	697.82		
Less: BIR 2306	23.53		
BIR 2307	13.22	VATable Sales	656.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.89
Amount Due	661.07	VAT Zero Rated Sales	0.00
Add : VAT	56.45	VAT Amount	56.45
TOTAL AMOUNT DUE	717.52	TOTAL SALES	754.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/900/0/31/06-17-2017/33

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. : 709119748785

Collection Ref. Code : 1841-54-956-8
Account ID : 7097010000-7
Customer Name : OCAMPO,BENVIENIDA C
Meter Number : 202266WS6
Period : May 2017

Premise Address: SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: SITIO MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,449.96 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70970100007

BC11/480.5/900/0/31/06-17-2017/33

812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992197003183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196603

99259000000

Date : 06-17-2017

BC11/480.5/902/0634954/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925900000-0

Collection Ref. Code : 1843-54-884-4

Customer Information----------

Name : VILLAGONZALO,LUCILO C

Premise Address: 0105 SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: 0105 SITIO MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1046601	Pole No	:	0634954
Serial No	:	125290932	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2584
Period From	:	05-16-2017	Prev Rdg	:	2534
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	290	Billed kWh	:	50

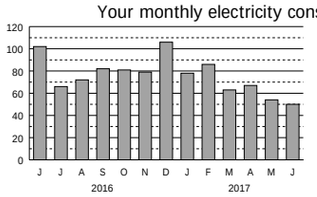
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 177.82
Government Charges		
Franchise Tax - Local		1.75
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 14.15
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		52.55
CURRENT BILL - JUNE 2017		360.08
TOTAL AMOUNT DUE		1,175.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 790.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.08		
Less : VAT	26.65		
Amount Net of VAT	333.43		
Less: BIR 2306	11.10		
BIR 2307	6.19	VATable Sales	307.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.90
Amount Due	316.14	VAT Zero Rated Sales	0.00
Add : VAT	26.65	VAT Amount	26.65
TOTAL AMOUNT DUE	342.79	TOTAL SALES	360.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/902/0/31/06-17-2017/33

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. : 992197003183

Collection Ref. Code : 1843-54-884-4
Account ID : 9925900000-0
Customer Name : VILLAGONZALO,LUCILO C
Meter Number : MTR1046601
Period : May 2017

Premise Address: 0105 SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: 0105 SITIO MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,175.84 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99259000000

BC11/480.5/902/0/31/06-17-2017/33

813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278994338067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191622

27870100008

Date : 06-17-2017

BC11/480.5/930/0634961/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2787010000-8

Collection Ref. Code : 1841-51-404-7

Customer Information----------

Name : TEMBLOR,MIGUEL S

Premise Address: ZONE 2 TIAGO SAN ISIDRO TALISAY

Billing Address: ZONE 2 TIAGO SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055126	Pole No	:	0634961
Serial No	:	125293365	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1836
Period From	:	05-16-2017	Prev Rdg	:	1801
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	400	Billed kWh	:	35

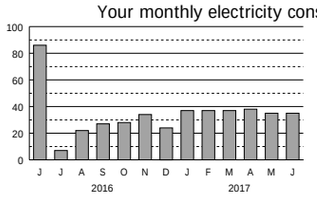
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.76
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		32.86
CURRENT BILL - JUNE 2017		207.52
TOTAL AMOUNT DUE		410.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.52		
Less : VAT	14.98		
Amount Net of VAT	192.54		
Less: BIR 2306	6.24		
BIR 2307	3.52	VATable Sales	174.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.88
Amount Due	182.78	VAT Zero Rated Sales	0.00
Add : VAT	14.98	VAT Amount	14.98
TOTAL AMOUNT DUE	197.76	TOTAL SALES	207.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/930/0/31/06-17-2017/33

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. : 278994338067

Collection Ref. Code : 1841-51-404-7

Account ID : 2787010000-8

Customer Name : TEMBLOR,MIGUEL S

Meter Number : MTR1055126

Period : May 2017

Premise Address: ZONE 2 TIAGO SAN ISIDRO TALISAY

Billing Address: ZONE 2 TIAGO SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 410.16

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27870100008

BC11/480.5/930/0/31/06-17-2017/33

814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785095625483
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195391

78560100006

Date : 06-17-2017

BC11/480.5/1000/0634891/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856010000-6

Collection Ref. Code : 1817-36-809-5

Customer Information----------

Name : TUMAMPOS,MARCELINO

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	1039 EIS6	Pole No	:	0634891
Serial No	:	88064022	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	36554
Period From	:	05-16-2017	Prev Rdg	:	35712
No of Days	:	31	Diff Rdg	:	842
Avg kWh/day	:	27.16	Registered	:	842
Conn Load	:	0	Billed kWh	:	842

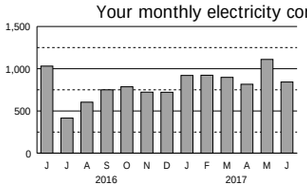
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,273.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,668.72
Transmission Charge	0.3752/kWh	315.92
System Loss Charge	0.8255/kWh	695.07
Sub-Total		5,679.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,474.01
Supply Charge	0.4118/kWh	346.74
Metering Charge	0.6989/kWh	588.47
	5.00/month	5.00
Sub-Total		2,414.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	82.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 12,273.00	245.46
Sub-Total		328.12
Government Charges		
Franchise Tax - Local		48.00
LFT Differential	0.0061/kWh	5.14
Value Added Tax		
Generation		333.59
Transmission		7.42
System Loss		46.83
Distribution		289.71
Others		45.75
Universal Charge		
Missionary Electrification	0.1561/kWh	131.43
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.41
Sub-Total		1,177.57
CURRENT BILL - JUNE 2017		9,599.62
TOTAL AMOUNT DUE		21,872.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 8,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 811.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,599.62		
Less : VAT	723.30		
Amount Net of VAT	8,876.32		
Less: BIR 2306	301.38		
BIR 2307	169.50	VATable Sales	8,422.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	454.27
Amount Due	8,405.44	VAT Zero Rated Sales	0.00
Add : VAT	723.30	VAT Amount	723.30
TOTAL AMOUNT DUE	9,128.74	TOTAL SALES	9,599.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1000/0/31/06-17-2017/33

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. : 785095625483

Collection Ref. Code : 1817-36-809-5
Account ID : 7856010000-6
Customer Name : TUMAMPOS,MARCELINO
Meter Number : 1039 EIS6
Period : May 2017

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 21,872.84 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78560100006

BC11/480.5/1000/0/31/06-17-2017/33

815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592231578540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197088

59230100006

Date : 06-17-2017

BC11/480.5/1020/0634891/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923010000-6

Collection Ref. Code : 1827-18-845-6

Customer Information----------

Name : PINEDA,ANTONIO M

Premise Address: MIAMI HOMES NONOC TALISAY
Billing Address: MIAMI HOMES NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	70306GS6	Pole No	:	0634891
Serial No	:	73157011	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	85216
Period From	:	05-16-2017	Prev Rdg	:	85105
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	340	Billed kWh	:	111

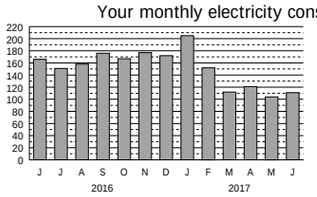
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		34.28
Government Charges		
Franchise Tax - Local		6.30
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.95
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		154.65
CURRENT BILL - JUNE 2017		1,260.29
TOTAL AMOUNT DUE		2,429.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,331.24

Your monthly electricity consumption chart



Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.29		
Less : VAT	94.79		
Amount Net of VAT	1,165.50		
Less: BIR 2306	39.49		
BIR 2307	22.25	VATable Sales	1,105.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.86
Amount Due	1,103.76	VAT Zero Rated Sales	0.00
Add : VAT	94.79	VAT Amount	94.79
TOTAL AMOUNT DUE	1,198.55	TOTAL SALES	1,260.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1020/0/31/06-17-2017/33

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. : 592231578540

Collection Ref. Code : 1827-18-845-6
Account ID : 5923010000-6
Customer Name : PINEDA,ANTONIO M
Meter Number : 70306GS6
Period : May 2017

Premise Address: MIAMI HOMES NONOC TALISAY
Billing Address: MIAMI HOMES NONOC TALISAY

TOTAL AMOUNT DUE : 2,429.40 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59230100006

BC11/480.5/1020/0/31/06-17-2017/33

816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293771048077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198048

29389000000

Date : 06-17-2017

BC11/480.5/1080/0634835/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2938900000-0

Collection Ref. Code : 1821-99-755-7

Customer Information----------

Name : TIROL,OSCAR

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	518166 GS6	Pole No	:	0634835
Serial No	:	65636288	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	30403
Period From	:	05-16-2017	Prev Rdg	:	29497
No of Days	:	31	Diff Rdg	:	906
Avg kWh/day	:	29.23	Registered	:	906
Conn Load	:	1400	Billed kWh	:	906

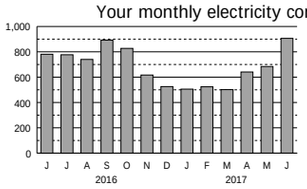
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,616.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,023.59
Transmission Charge	0.3752/kWh	339.93
System Loss Charge	0.8255/kWh	747.90
Sub-Total		6,111.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,586.04
Supply Charge	0.4118/kWh	373.09
Metering Charge	0.6989/kWh	633.20
	5.00/month	5.00
Sub-Total		2,597.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	88.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 7,616.00	152.32
Sub-Total		241.26
Government Charges		
Franchise Tax - Local		51.01
LFT Differential	0.0061/kWh	5.53
Value Added Tax		
Generation		358.96
Transmission		7.98
System Loss		50.38
Distribution		311.68
Others		35.74
Universal Charge		
Missionary Electrification	0.1561/kWh	141.43
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.34
Sub-Total		1,252.90
CURRENT BILL - JUNE 2017		10,202.91
TOTAL AMOUNT DUE		17,818.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 7,010.00

Your monthly electricity consumption chart



Avg Monthly Usage : 686.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,202.91		
Less : VAT	764.74		
Amount Net of VAT	9,438.17		
Less: BIR 2306	318.65		
BIR 2307	180.13	VATable Sales	8,950.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	488.16
Amount Due	8,939.39	VAT Zero Rated Sales	0.00
Add : VAT	764.74	VAT Amount	764.74
TOTAL AMOUNT DUE	9,704.13	TOTAL SALES	10,202.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1080/0/31/06-17-2017/33

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. : 293771048077

Collection Ref. Code : 1821-99-755-7

Account ID : 2938900000-0

Customer Name : TIROL,OSCAR

Meter Number : 518166 GS6

Period : May 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 17,818.92

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29389000000

BC11/480.5/1080/0/31/06-17-2017/33

817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353484401664
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35320100007

1010195456
Date : 06-17-2017
BC11/480.5/1090/0634835/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3532010000-7
Collection Ref. Code : 1833-50-074-1

Customer Information----------
Name : GABRILLO,WARREN VINN II C
Premise Address: MIAMI HOMES SAN ISIDRO TALISAY
Billing Address: MIAMI HOMES SAN ISIDRO TALISAY

TIN :

Metering Information----------

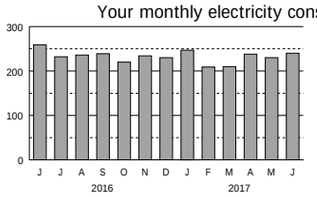
Meter No	:	210638WS6	Pole No	:	0634835
Serial No	:	45562413	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	29402
Period From	:	05-16-2017	Prev Rdg	:	29162
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	1480	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,570.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,570.50	51.41
Sub-Total		74.97
Government Charges		
Franchise Tax - Local		13.60
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		333.76
CURRENT BILL - JUNE 2017		2,719.36
TOTAL AMOUNT DUE		5,290.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2017 - 2,612.00

Your monthly electricity consumption chart



Avg Monthly Usage : 232.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,719.36		
Less : VAT	204.37		
Amount Net of VAT	2,514.99		
Less: BIR 2306	85.15		
BIR 2307	48.01	VATable Sales	2,385.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.39
Amount Due	2,381.83	VAT Zero Rated Sales	0.00
Add : VAT	204.37	VAT Amount	204.37
TOTAL AMOUNT DUE	2,586.20	TOTAL SALES	2,719.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1090/0/31/06-17-2017/33

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. : 353484401664

Collection Ref. Code : 1833-50-074-1
Account ID : 3532010000-7
Customer Name : GABRILLO,WARREN VINN II C
Meter Number : 210638WS6
Period : May 2017

Premise Address: MIAMI HOMES SAN ISIDRO TALISAY
Billing Address: MIAMI HOMES SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,290.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35320100007

BC11/480.5/1090/0/31/06-17-2017/33

818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725998765660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196934

72560100009

Date : 06-17-2017

BC11/480.5/1125/0634821/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7256010000-9

Collection Ref. Code : 1817-35-539-2

Customer Information----------

Name : BACALTOS,MODESTO

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	207966WS6	Pole No	:	0634821
Serial No	:	45766893	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	66715
Period From	:	05-16-2017	Prev Rdg	:	65938
No of Days	:	31	Diff Rdg	:	777
Avg kWh/day	:	25.07	Registered	:	777
Conn Load	:	0	Billed kWh	:	777

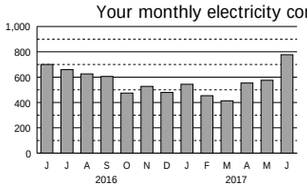
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,408.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,308.31
Transmission Charge	0.3752/kWh	291.53
System Loss Charge	0.8255/kWh	641.41
Sub-Total		5,241.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,360.22
Supply Charge	0.4118/kWh	319.97
Metering Charge	0.6989/kWh	543.05
	5.00/month	5.00
Sub-Total		2,228.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 6,408.50	128.17
Sub-Total		204.45
Government Charges		
Franchise Tax - Local		43.74
LFT Differential	0.0061/kWh	4.74
Value Added Tax		
Generation		307.85
Transmission		6.85
System Loss		43.23
Distribution		267.39
Others		30.35
Universal Charge		
Missionary Electrification	0.1561/kWh	121.29
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.35
Sub-Total		1,074.31
CURRENT BILL - JUNE 2017		8,748.25
TOTAL AMOUNT DUE		15,156.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 6,053.00

Your monthly electricity consumption chart



Avg Monthly Usage : 568.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,748.25		
Less : VAT	655.67		
Amount Net of VAT	8,092.58		
Less: BIR 2306	273.19		
BIR 2307	154.45	VATable Sales	7,673.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	418.64
Amount Due	7,664.94	VAT Zero Rated Sales	0.00
Add : VAT	655.67	VAT Amount	655.67
TOTAL AMOUNT DUE	8,320.61	TOTAL SALES	8,748.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1125/0/31/06-17-2017/33

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. : 725998765660

Collection Ref. Code : 1817-35-539-2

Account ID : 7256010000-9

Customer Name : BACALTOS,MODESTO

Meter Number : 207966WS6

Period : May 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 15,156.93

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72560100009

BC11/480.5/1125/0/31/06-17-2017/33

819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243974418805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191770

24399000009

Date : 06-17-2017

BC11/480.5/1140/0634842/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439900000-9

Collection Ref. Code : 1811-37-938-9

Customer Information----------

Name : TALAUGON,RICHARD M.

Premise Address: MIAMI HOMES SAN ISIDRO TALISAY
Billing Address: MIAMI HOMES SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	345503GS6	Pole No	:	0634842
Serial No	:	45532970	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	31057
Period From	:	05-16-2017	Prev Rdg	:	30884
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	280	Billed kWh	:	173

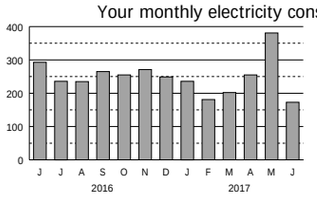
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,220.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,220.00	84.40
Sub-Total		101.38
Government Charges		
Franchise Tax - Local		10.08
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		13.50
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		246.75
CURRENT BILL - JUNE 2017		2,015.10
TOTAL AMOUNT DUE		6,235.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,792.00

Your monthly electricity consumption chart



Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.10		
Less : VAT	153.20		
Amount Net of VAT	1,861.90		
Less: BIR 2306	63.86		
BIR 2307	35.59	VATable Sales	1,768.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.55
Amount Due	1,762.45	VAT Zero Rated Sales	0.00
Add : VAT	153.20	VAT Amount	153.20
TOTAL AMOUNT DUE	1,915.65	TOTAL SALES	2,015.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1140/0/31/06-17-2017/33

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. : 243974418805

Collection Ref. Code : 1811-37-938-9
Account ID : 2439900000-9
Customer Name : TALAUGON,RICHARD M.
Meter Number : 345503GS6
Period : May 2017

Premise Address: MIAMI HOMES SAN ISIDRO TALISAY
Billing Address: MIAMI HOMES SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,235.29 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24399000009

BC11/480.5/1140/0/31/06-17-2017/33

820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876196565121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191116

87670100004

Date : 06-17-2017

BC11/480.5/1170/0634772/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767010000-4

Collection Ref. Code : 1817-51-008-8

Customer Information----------

Name : BACHO,MANUEL G

Premise Address: TIAGO SAN ISIDRO TALISAY
Billing Address: TIAGO SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	374231GS6	Pole No	:	0634772
Serial No	:	2003137400	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18170
Period From	:	05-16-2017	Prev Rdg	:	17983
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	240	Billed kWh	:	187

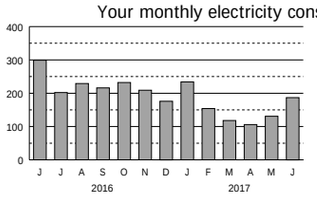
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,632.00	52.64
Sub-Total		71.00
Government Charges		
Franchise Tax - Local		10.67
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		9.94
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		261.80
CURRENT BILL - JUNE 2017		2,134.27
TOTAL AMOUNT DUE		3,593.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,173.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.27		
Less : VAT	160.90		
Amount Net of VAT	1,973.37		
Less: BIR 2306	67.05		
BIR 2307	37.69	VATable Sales	1,872.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.90
Amount Due	1,868.63	VAT Zero Rated Sales	0.00
Add : VAT	160.90	VAT Amount	160.90
TOTAL AMOUNT DUE	2,029.53	TOTAL SALES	2,134.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1170/0/31/06-17-2017/33

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. : 876196565121

Collection Ref. Code : 1817-51-008-8
Account ID : 8767010000-4
Customer Name : BACHO,MANUEL G
Meter Number : 374231GS6
Period : May 2017

Premise Address: TIAGO SAN ISIDRO TALISAY
Billing Address: TIAGO SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,593.25 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87670100004

BC11/480.5/1170/0/31/06-17-2017/33

821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745239003162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191958

74541076654

Date : 06-17-2017

BC11/480.5/1210/1035221/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7454107665-4

Collection Ref. Code : 1859-50-074-9

Customer Information----------

Name : SUIZO,LEONISA FAVORES

Premise Address: M2 SAN ISIDRO TALISAY CITY

Billing Address: M2 SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1016510	Pole No	:	1035221
Serial No	:	121753635	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10578
Period From	:	05-16-2017	Prev Rdg	:	10226
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	777	Billed kWh	:	352

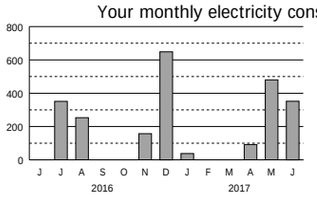
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,236.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,951.77
Transmission Charge	0.3752/kWh	132.07
System Loss Charge	0.8255/kWh	290.58
Sub-Total		2,374.42
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,237.00	104.74
Sub-Total		139.30
Government Charges		
Franchise Tax - Local		20.10
LFT Differential	0.0061/kWh	2.15
Value Added Tax		
Generation		139.45
Transmission		3.11
System Loss		19.58
Distribution		121.46
Others		19.39
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		492.94
CURRENT BILL - JUNE 2017		4,018.83
TOTAL AMOUNT DUE		9,255.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 933.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,018.83		
Less : VAT	302.99		
Amount Net of VAT	3,715.84		
Less: BIR 2306	126.27		
BIR 2307	70.96	VATable Sales	3,525.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.95
Amount Due	3,518.61	VAT Zero Rated Sales	0.00
Add : VAT	302.99	VAT Amount	302.99
TOTAL AMOUNT DUE	3,821.60	TOTAL SALES	4,018.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1210/0/31/06-17-2017/33

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. : 745239003162

Collection Ref. Code : 1859-50-074-9

Account ID : 7454107665-4

Customer Name : SUIZO,LEONISA FAVORES

Meter Number : MTR1016510

Period : May 2017

Premise Address: M2 SAN ISIDRO TALISAY CITY

Billing Address: M2 SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 9,255.61 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74541076654

BC11/480.5/1210/0/31/06-17-2017/33

822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193097207775
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19378949317

1010197995
Date : 06-17-2017
BC11/480.5/1210/1035221/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937894931-7
Collection Ref. Code : 1859-50-053-6

Customer Information----------
Name : SUIZO,LEONISA FAVORES
Premise Address: M1 SAN ISIDRO TALISAY CITY
Billing Address: M1 SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

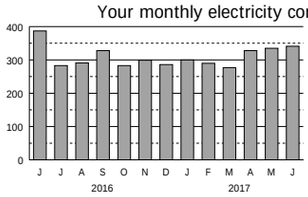
Meter No	:	MTR1016508	Pole No	:	1035221
Serial No	:	121542418	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10849
Period From	:	05-16-2017	Prev Rdg	:	10508
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	777	Billed kWh	:	341

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,658.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,890.78
Transmission Charge	0.3752/kWh	127.94
System Loss Charge	0.8255/kWh	281.50
Sub-Total		2,300.22
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,658.50	73.17
Sub-Total		106.65
Government Charges		
Franchise Tax - Local		19.31
LFT Differential	0.0061/kWh	2.08
Value Added Tax		
Generation		135.10
Transmission		3.01
System Loss		18.96
Distribution		117.68
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		473.95
CURRENT BILL - JUNE 2017		3,861.51
TOTAL AMOUNT DUE		7,519.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2017 - 3,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 309.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,861.51		
Less : VAT	290.11		
Amount Net of VAT	3,571.40		
Less: BIR 2306	120.87		
BIR 2307	68.18	VATable Sales	3,387.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.84
Amount Due	3,382.35	VAT Zero Rated Sales	0.00
Add : VAT	290.11	VAT Amount	290.11
TOTAL AMOUNT DUE	3,672.46	TOTAL SALES	3,861.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1210/0/31/06-17-2017/33

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. : 193097207775

Collection Ref. Code : 1859-50-053-6
Account ID : 1937894931-7
Customer Name : SUIZO,LEONISA FAVORES
Meter Number : MTR1016508
Period : May 2017

Premise Address: M1 SAN ISIDRO TALISAY CITY
Billing Address: M1 SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 7,519.86 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19378949317 BC11/480.5/1210/0/31/06-17-2017/33 823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982183587674
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193187

98279000008

Date : 06-17-2017

BC11/480.5/1260/0634716/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9827900000-8

Collection Ref. Code : 1821-57-119-3

Customer Information----------

Name : LAPUS,DIOMEDES

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	412781GS6	Pole No	:	0634716
Serial No	:	2003157732	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	33624
Period From	:	05-16-2017	Prev Rdg	:	33013
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	1425	Billed kWh	:	611

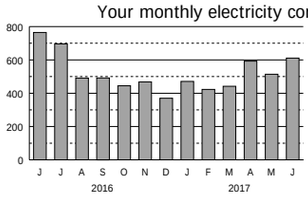
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,753.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,387.87
Transmission Charge	0.3752/kWh	229.25
System Loss Charge	0.8255/kWh	504.38
Sub-Total		4,121.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,753.50	115.07
Sub-Total		175.05
Government Charges		
Franchise Tax - Local		34.48
LFT Differential	0.0061/kWh	3.73
Value Added Tax		
Generation		242.08
Transmission		5.38
System Loss		33.99
Distribution		210.39
Others		25.59
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		846.72
CURRENT BILL - JUNE 2017		6,896.53
TOTAL AMOUNT DUE		12,650.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 6,478.84

Your monthly electricity consumption chart



Avg Monthly Usage : 521.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,896.53		
Less : VAT	517.43		
Amount Net of VAT	6,379.10		
Less: BIR 2306	215.60		
BIR 2307	121.76	VATable Sales	6,049.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.29
Amount Due	6,041.74	VAT Zero Rated Sales	0.00
Add : VAT	517.43	VAT Amount	517.43
TOTAL AMOUNT DUE	6,559.17	TOTAL SALES	6,896.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1260/0/31/06-17-2017/33

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. : 982183587674

Collection Ref. Code : 1821-57-119-3
Account ID : 9827900000-8
Customer Name : LAPUS,DIOMEDES
Meter Number : 412781GS6
Period : May 2017

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TOTAL AMOUNT DUE : 12,650.05 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98279000008

BC11/480.5/1260/0/31/06-17-2017/33

824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780656214834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193471

78040100006

Date : 06-17-2017

BC11/480.5/1270/0634716/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7804010000-6

Collection Ref. Code : 1815-66-935-7

Customer Information----------

Name : SEPE,ROSARIO D.

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	257900GS6	Pole No	:	0634716
Serial No	:	45898920	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8148
Period From	:	05-16-2017	Prev Rdg	:	8075
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	300	Billed kWh	:	73

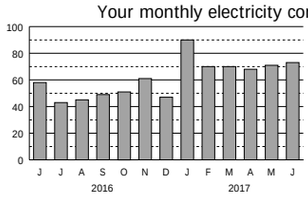
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,951.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,951.50	39.03
Sub-Total		- 66.91
Government Charges		
Franchise Tax - Local		3.64
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 3.77
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		94.37
CURRENT BILL - JUNE 2017		733.75
TOTAL AMOUNT DUE		2,685.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.75		
Less : VAT	55.51		
Amount Net of VAT	678.24		
Less: BIR 2306	23.14		
BIR 2307	12.87	VATable Sales	639.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.86
Amount Due	642.23	VAT Zero Rated Sales	0.00
Add : VAT	55.51	VAT Amount	55.51
TOTAL AMOUNT DUE	697.74	TOTAL SALES	733.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1270/0/31/06-17-2017/33

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. : 780656214834

Collection Ref. Code : 1815-66-935-7
Account ID : 7804010000-6
Customer Name : SEPE,ROSARIO D.
Meter Number : 257900GS6
Period : Mar 2017 to May 2017

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 2,685.08

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78040100006

BC11/480.5/1270/0/31/06-17-2017/33

825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232068896085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23201100007

1010199857
Date : 06-17-2017
BC11/480.5/1280/0634716/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2320110000-7
Collection Ref. Code : 1829-75-821-7

Customer Information----------
Name : CAMPO,TINA L
Premise Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY
Billing Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

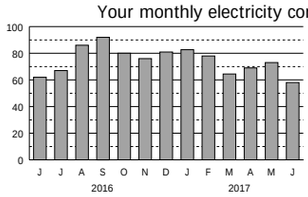
Meter No	:	MTR1224127	Pole No	:	0634716
Serial No	:	133480109	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	203
Period From	:	05-16-2017	Prev Rdg	:	145
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	260	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 155.10
Government Charges		
Franchise Tax - Local		2.32
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.26
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		65.28
CURRENT BILL - JUNE 2017		472.37
TOTAL AMOUNT DUE		1,150.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.37		
Less : VAT	34.97		
Amount Net of VAT	437.40		
Less: BIR 2306	14.57		
BIR 2307	8.20	VATable Sales	407.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.31
Amount Due	414.63	VAT Zero Rated Sales	0.00
Add : VAT	34.97	VAT Amount	34.97
TOTAL AMOUNT DUE	449.60	TOTAL SALES	472.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1280/0/31/06-17-2017/33

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. : 232068896085

Collection Ref. Code : 1829-75-821-7
Account ID : 2320110000-7
Customer Name : CAMPO,TINA L
Meter Number : MTR1224127
Period : May 2017

Premise Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY
Billing Address: SACRED HEART VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,150.19 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23201100007

BC11/480.5/1280/0/31/06-17-2017/33

826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679632297041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192607

67900100008

Date : 06-17-2017

BC11/480.5/1310/0617580/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790010000-8

Collection Ref. Code : 1839-97-263-7

Customer Information----------

Name : PIGGOTT,GODILLA L

Premise Address: SACRED HEART VILL. SAN ISIDRO TALISAY

Billing Address: SACRED HEART VILL. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147296	Pole No	:	0617580
Serial No	:	85061519	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3331
Period From	:	05-16-2017	Prev Rdg	:	3064
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	2356	Billed kWh	:	267

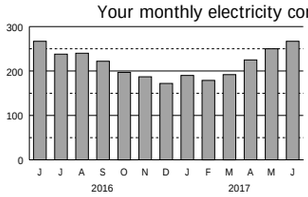
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,784.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.3752/kWh	100.18
System Loss Charge	0.8255/kWh	220.41
Sub-Total		1,801.05
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,785.00	55.70
Sub-Total		81.92
Government Charges		
Franchise Tax - Local		15.12
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		105.78
Transmission		2.35
System Loss		14.84
Distribution		92.28
Others		11.84
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		371.03
CURRENT BILL - JUNE 2017		3,022.97
TOTAL AMOUNT DUE		5,807.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,465.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,022.97		
Less : VAT	227.09		
Amount Net of VAT	2,795.88		
Less: BIR 2306	94.63		
BIR 2307	53.37	VATable Sales	2,651.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.94
Amount Due	2,647.88	VAT Zero Rated Sales	0.00
Add : VAT	227.09	VAT Amount	227.09
TOTAL AMOUNT DUE	2,874.97	TOTAL SALES	3,022.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1310/0/31/06-17-2017/33

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. : 679632297041

Collection Ref. Code : 1839-97-263-7

Account ID : 6790010000-8

Customer Name : PIGGOTT,GODILLA L

Meter Number : MTR1147296

Period : May 2017

Premise Address: SACRED HEART VILL. SAN ISIDRO TALISAY

Billing Address: SACRED HEART VILL. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,807.84 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67900100008

BC11/480.5/1310/0/31/06-17-2017/33

827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826303343233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197662

82660100007

Date : 06-17-2017

BC11/480.5/1310/0617580/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266010000-7

Collection Ref. Code : 1817-37-479-6

Customer Information----------

Name : ARAZO,ALFONSO A

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	397228GS6	Pole No	:	0617580
Serial No	:	76199002	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	44401
Period From	:	05-16-2017	Prev Rdg	:	44141
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

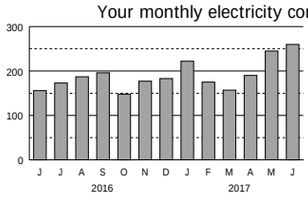
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,722.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,441.65
Transmission Charge	0.3752/kWh	97.55
System Loss Charge	0.8255/kWh	214.63
Sub-Total		1,753.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,722.50	54.45
Sub-Total		79.97
Government Charges		
Franchise Tax - Local		14.72
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		103.01
Transmission		2.29
System Loss		14.46
Distribution		89.87
Others		11.55
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		361.36
CURRENT BILL - JUNE 2017		2,944.10
TOTAL AMOUNT DUE		5,666.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,109.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.10		
Less : VAT	221.18		
Amount Net of VAT	2,722.92		
Less: BIR 2306	92.17		
BIR 2307	51.98	VATable Sales	2,582.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.18
Amount Due	2,578.77	VAT Zero Rated Sales	0.00
Add : VAT	221.18	VAT Amount	221.18
TOTAL AMOUNT DUE	2,799.95	TOTAL SALES	2,944.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1310/0/31/06-17-2017/33

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. : 826303343233

Collection Ref. Code : 1817-37-479-6

Account ID : 8266010000-7

Customer Name : ARAZO,ALFONSO A

Meter Number : 397228GS6

Period : May 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 5,666.56 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82660100007

BC11/480.5/1310/0/31/06-17-2017/33

828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936354576914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93640100009

BILLING STATEMENT

1010189218

Date : 06-17-2017

BC11/480.5/1310/0617580/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364010000-9

Collection Ref. Code : 1835-31-866-5

Customer Information----------

Name : MANCAO,MARY ALPHONSE A

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	148443DS6	Pole No	:	0617580
Serial No	:	11465792	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	90154
Period From	:	05-16-2017	Prev Rdg	:	89698
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	200	Billed kWh	:	456

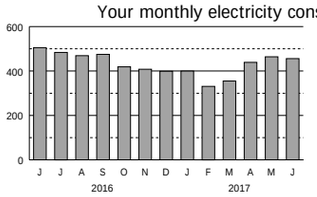
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,170.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,528.43
Transmission Charge	0.3752/kWh	171.09
System Loss Charge	0.8255/kWh	376.43
Sub-Total		3,075.95
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,170.00	103.40
Sub-Total		148.17
Government Charges		
Franchise Tax - Local		25.84
LFT Differential	0.0061/kWh	2.78
Value Added Tax		
Generation		180.67
Transmission		4.02
System Loss		25.35
Distribution		157.17
Others		21.21
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		634.27
CURRENT BILL - JUNE 2017		5,168.14
TOTAL AMOUNT DUE		10,338.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,805.00

Your monthly electricity consumption chart



Avg Monthly Usage : 431.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,168.14		
Less : VAT	388.42		
Amount Net of VAT	4,779.72		
Less: BIR 2306	161.86		
BIR 2307	91.25	VATable Sales	4,533.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.85
Amount Due	4,526.61	VAT Zero Rated Sales	0.00
Add : VAT	388.42	VAT Amount	388.42
TOTAL AMOUNT DUE	4,915.03	TOTAL SALES	5,168.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1310/0/31/06-17-2017/33

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. : 936354576914

Collection Ref. Code : 1835-31-866-5
Account ID : 9364010000-9
Customer Name : MANCAO,MARY ALPHONSE A
Meter Number : 148443DS6
Period : May 2017

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TOTAL AMOUNT DUE : 10,338.17 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93640100009

BC11/480.5/1310/0/31/06-17-2017/33

829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902701881159
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188730

90200425792

Date : 06-17-2017

BC11/480.5/1335/0617580/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020042579-2

Collection Ref. Code : 1857-83-113-6

Customer Information----------

Name : SANTOS,RAYMUND BABIERA

Premise Address: M1 Z-2 SACRED HEART VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: M1 Z-2 SACRED HEART VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9850 EES6	Pole No	:	0617580
Serial No	:	06142214	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8596
Period From	:	05-16-2017	Prev Rdg	:	8238
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	3334	Billed kWh	:	358

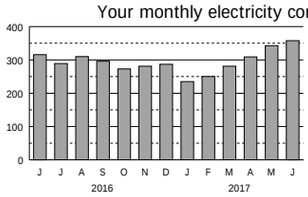
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,742.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,985.04
Transmission Charge	0.3752/kWh	134.32
System Loss Charge	0.8255/kWh	295.53
Sub-Total		2,414.89
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,742.50	74.85
Sub-Total		109.99
Government Charges		
Franchise Tax - Local		20.26
LFT Differential	0.0061/kWh	2.18
Value Added Tax		
Generation		141.83
Transmission		3.16
System Loss		19.91
Distribution		123.52
Others		15.89
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		497.31
CURRENT BILL - JUNE 2017		4,051.53
TOTAL AMOUNT DUE		7,794.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,391.00

Your monthly electricity consumption chart



Avg Monthly Usage : 294.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,051.53		
Less : VAT	304.31		
Amount Net of VAT	3,747.22		
Less: BIR 2306	126.79		
BIR 2307	71.53	VATable Sales	3,554.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.00
Amount Due	3,548.90	VAT Zero Rated Sales	0.00
Add : VAT	304.31	VAT Amount	304.31
TOTAL AMOUNT DUE	3,853.21	TOTAL SALES	4,051.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1335/0/31/06-17-2017/33

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. : 902701881159

Collection Ref. Code : 1857-83-113-6
Account ID : 9020042579-2
Customer Name : SANTOS,RAYMUND BABIERA
Meter Number : 9850 EES6
Period : May 2017

Premise Address: M1 Z-2 SACRED HEART VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: M1 Z-2 SACRED HEART VILLAGE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 7,794.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90200425792

BC11/480.5/1335/0/31/06-17-2017/33

830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272025811081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189271

27240100001

Date : 06-17-2017

BC11/480.5/1360/0617566/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724010000-1

Collection Ref. Code : 1817-20-938-8

Customer Information----------

Name : ANTIPUESTO,RENATO R

Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	547128 GS6	Pole No	:	0617566
Serial No	:	79602616	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10209
Period From	:	05-16-2017	Prev Rdg	:	9997
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	140	Billed kWh	:	212

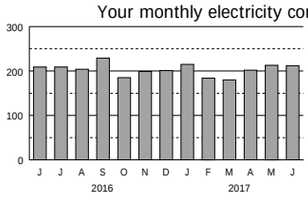
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,376.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,376.50	47.53
Sub-Total		68.35
Government Charges		
Franchise Tax - Local		12.03
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		9.80
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		295.19
CURRENT BILL - JUNE 2017		2,405.19
TOTAL AMOUNT DUE		4,781.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.19		
Less : VAT	180.86		
Amount Net of VAT	2,224.33		
Less: BIR 2306	75.36		
BIR 2307	42.47	VATable Sales	2,110.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.33
Amount Due	2,106.50	VAT Zero Rated Sales	0.00
Add : VAT	180.86	VAT Amount	180.86
TOTAL AMOUNT DUE	2,287.36	TOTAL SALES	2,405.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1360/0/31/06-17-2017/33

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. : 272025811081

Collection Ref. Code : 1817-20-938-8
Account ID : 2724010000-1
Customer Name : ANTIPUESTO,RENATO R
Meter Number : 547128 GS6
Period : May 2017

Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,781.88 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27240100001

BC11/480.5/1360/0/31/06-17-2017/33

831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982831296927
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193319

98230100004

Date : 06-17-2017

BC11/480.5/1370/0617566/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9823010000-4

Collection Ref. Code : 1827-18-320-9

Customer Information----------

Name : SABANAL,CORAZON P

Premise Address: SACRED HEART VILL SAN ISIDRO TALISAY
Billing Address: SACRED HEART VILL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	557667 GS6	Pole No	:	0617566
Serial No	:	23418221	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5552
Period From	:	05-16-2017	Prev Rdg	:	5434
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	275	Billed kWh	:	118

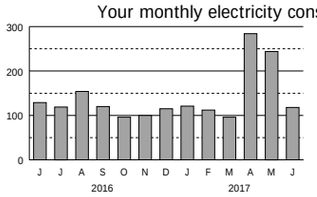
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,664.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,664.50	53.29
Sub-Total		64.87
Government Charges		
Franchise Tax - Local		6.86
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		8.69
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		167.94
CURRENT BILL - JUNE 2017		1,371.41
TOTAL AMOUNT DUE		4,036.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 4,032.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.41		
Less : VAT	104.14		
Amount Net of VAT	1,267.27		
Less: BIR 2306	43.39		
BIR 2307	24.22	VATable Sales	1,203.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.80
Amount Due	1,199.66	VAT Zero Rated Sales	0.00
Add : VAT	104.14	VAT Amount	104.14
TOTAL AMOUNT DUE	1,303.80	TOTAL SALES	1,371.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1370/0/31/06-17-2017/33

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. : 982831296927

Collection Ref. Code : 1827-18-320-9
Account ID : 9823010000-4
Customer Name : SABANAL,CORAZON P
Meter Number : 557667 GS6
Period : May 2017

Premise Address: SACRED HEART VILL SAN ISIDRO TALISAY
Billing Address: SACRED HEART VILL SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,036.14 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98230100004

BC11/480.5/1370/0/31/06-17-2017/33

832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930724348120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199777

93010100001

Date : 06-17-2017

BC11/480.5/1380/0617594/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9301010000-1

Collection Ref. Code : 1825-47-884-8

Customer Information----------

Name : NEGRE,PHOEBE T

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	124595WS6	Pole No	:	0617594
Serial No	:	80072454	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	34806
Period From	:	05-16-2017	Prev Rdg	:	34558
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	802	Billed kWh	:	248

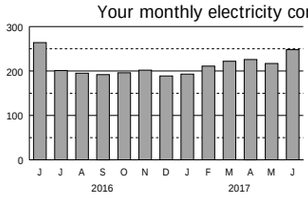
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,421.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,375.11
Transmission Charge	0.3752/kWh	93.05
System Loss Charge	0.8255/kWh	204.72
Sub-Total		1,672.88
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,422.00	48.44
Sub-Total		72.78
Government Charges		
Franchise Tax - Local		14.02
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		98.26
Transmission		2.19
System Loss		13.78
Distribution		85.75
Others		10.60
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		344.25
CURRENT BILL - JUNE 2017		2,804.52
TOTAL AMOUNT DUE		5,226.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,490.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,804.52		
Less : VAT	210.58		
Amount Net of VAT	2,593.94		
Less: BIR 2306	87.74		
BIR 2307	49.52	VATable Sales	2,460.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.67
Amount Due	2,456.68	VAT Zero Rated Sales	0.00
Add : VAT	210.58	VAT Amount	210.58
TOTAL AMOUNT DUE	2,667.26	TOTAL SALES	2,804.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1380/0/31/06-17-2017/33

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. : 930724348120

Collection Ref. Code : 1825-47-884-8

Account ID : 9301010000-1

Customer Name : NEGRE,PHOEBE T

Meter Number : 124595WS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,226.37

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93010100001

BC11/480.5/1380/0/31/06-17-2017/33

833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943597673328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192256

94389000004

Date : 06-17-2017

BC11/480.5/1400/0617636/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438900000-4

Collection Ref. Code : 1811-16-488-9

Customer Information----------

Name : ABAY,GINA G.

Premise Address: BK SACRED HEART Talisay
Billing Address: BK SACRED HEART Talisay

TIN :

Metering Information----------

Meter No	:	MTR1052644	Pole No	:	0617636
Serial No	:	121438276	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5331
Period From	:	05-16-2017	Prev Rdg	:	5095
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	200	Billed kWh	:	236

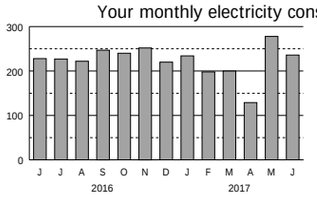
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,034.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.3752/kWh	88.55
System Loss Charge	0.8255/kWh	194.82
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,035.00	60.70
Sub-Total		83.87
Government Charges		
Franchise Tax - Local		13.43
LFT Differential	0.0061/kWh	1.44
Value Added Tax		
Generation		93.50
Transmission		2.08
System Loss		13.12
Distribution		81.63
Others		11.85
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		329.48
CURRENT BILL - JUNE 2017		2,685.55
TOTAL AMOUNT DUE		5,720.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,595.00

Your monthly electricity consumption chart



Avg Monthly Usage : 223.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.55		
Less : VAT	202.18		
Amount Net of VAT	2,483.37		
Less: BIR 2306	84.24		
BIR 2307	47.42	VATable Sales	2,356.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.30
Amount Due	2,351.71	VAT Zero Rated Sales	0.00
Add : VAT	202.18	VAT Amount	202.18
TOTAL AMOUNT DUE	2,553.89	TOTAL SALES	2,685.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1400/0/31/06-17-2017/33

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. : 943597673328

Collection Ref. Code : 1811-16-488-9
Account ID : 9438900000-4
Customer Name : ABAY,GINA G.
Meter Number : MTR1052644
Period : May 2017

Premise Address: BK SACRED HEART Talisay
Billing Address: BK SACRED HEART Talisay

TOTAL AMOUNT DUE : 5,720.51 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94389000004

BC11/480.5/1400/0/31/06-17-2017/33

834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962395975478
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199688

96259167284

Date : 06-17-2017

BC11/480.5/1420/0617622/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625916728-4

Collection Ref. Code : 1851-92-575-9

Customer Information----------

Name : BUGTAI,AMELITA ECHAVEZ

Premise Address: SACRED HEART VILLAGE SAN ISIDRO
Billing Address: SACRED HEART VILLAGE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1052556	Pole No	:	0617622
Serial No	:	121447515	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6370
Period From	:	05-16-2017	Prev Rdg	:	6193
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	230	Billed kWh	:	177

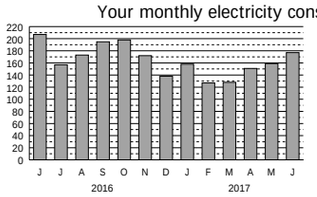
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 458.50	9.17
Sub-Total		26.55
Government Charges		
Franchise Tax - Local		9.87
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		242.69
CURRENT BILL - JUNE 2017		1,974.65
TOTAL AMOUNT DUE		2,432.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,309.75

Your monthly electricity consumption chart



Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.65		
Less : VAT	147.42		
Amount Net of VAT	1,827.23		
Less: BIR 2306	61.42		
BIR 2307	34.86	VATable Sales	1,731.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.27
Amount Due	1,730.95	VAT Zero Rated Sales	0.00
Add : VAT	147.42	VAT Amount	147.42
TOTAL AMOUNT DUE	1,878.37	TOTAL SALES	1,974.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1420/0/31/06-17-2017/33

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. : 962395975478

Collection Ref. Code : 1851-92-575-9
Account ID : 9625916728-4
Customer Name : BUGTAI,AMELITA ECHAVEZ
Meter Number : MTR1052556
Period : May 2017

Premise Address: SACRED HEART VILLAGE SAN ISIDRO
Billing Address: SACRED HEART VILLAGE SAN ISIDRO

TOTAL AMOUNT DUE : 2,432.95 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96259167284

BC11/480.5/1420/0/31/06-17-2017/33

835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782914830368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194056

78299000006

Date : 06-17-2017

BC11/480.5/1430/0661901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829900000-6

Collection Ref. Code : 1811-28-692-5

Customer Information----------

Name : ABADILLA,RICARDO L.

Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	008396 EFS6	Pole No	:	0661901
Serial No	:	121429537	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3744
Period From	:	05-16-2017	Prev Rdg	:	3666
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	200	Billed kWh	:	78

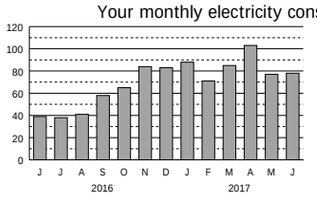
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		757.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 758.00	15.16
Sub-Total		- 97.99
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.23
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		97.46
CURRENT BILL - JUNE 2017		753.80
TOTAL AMOUNT DUE		1,511.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,145.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.80		
Less : VAT	56.08		
Amount Net of VAT	697.72		
Less: BIR 2306	23.37		
BIR 2307	13.21	VATable Sales	656.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.38
Amount Due	661.14	VAT Zero Rated Sales	0.00
Add : VAT	56.08	VAT Amount	56.08
TOTAL AMOUNT DUE	717.22	TOTAL SALES	753.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1430/0/31/06-17-2017/33

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. : 782914830368

Collection Ref. Code : 1811-28-692-5
Account ID : 7829900000-6
Customer Name : ABADILLA,RICARDO L.
Meter Number : 008396 EFS6
Period : May 2017

Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,511.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78299000006

BC11/480.5/1430/0/31/06-17-2017/33

836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692205136586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69237597401

1010197180
Date : 06-17-2017
BC11/480.5/1440/0661866/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6923759740-1
Collection Ref. Code : 1853-18-713-5

Customer Information----------
Name : VILLARMIA,IAN
Premise Address: Z-2 MAHAYAG SAN ISIDRO
Billing Address: Z-2 MAHAYAG SAN ISIDRO

TIN :

Metering Information----------

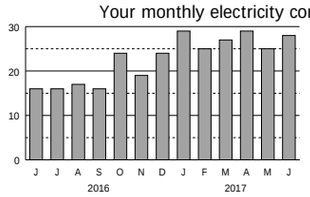
Meter No	:	498414 GS6	Pole No	:	0661866
Serial No	:	53081848	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2291
Period From	:	05-16-2017	Prev Rdg	:	2263
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 175.98
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.70
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		22.49
CURRENT BILL - JUNE 2017		120.50
TOTAL AMOUNT DUE		225.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2017 - 121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.50		
Less : VAT	8.41		
Amount Net of VAT	112.09		
Less: BIR 2306	3.49		
BIR 2307	1.97	VATable Sales	98.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	106.63	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	115.04	TOTAL SALES	120.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1440/0/31/06-17-2017/33

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. : 692205136586

Collection Ref. Code : 1853-18-713-5
Account ID : 6923759740-1
Customer Name : VILLARMIA,IAN
Meter Number : 498414 GS6
Period : May 2017

Premise Address: Z-2 MAHAYAG SAN ISIDRO
Billing Address: Z-2 MAHAYAG SAN ISIDRO

TOTAL AMOUNT DUE : 225.84 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69237597401 BC11/480.5/1440/0/31/06-17-2017/33 837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814179898967
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193208

81401100003

Date : 06-17-2017

BC11/480.5/1440/0614604/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140110000-3

Collection Ref. Code : 1829-85-041-5

Customer Information----------

Name : LARAYOS,VIRGINIA J

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	402590GS6	Pole No	:	0614604
Serial No	:	52689121	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16578
Period From	:	05-16-2017	Prev Rdg	:	16330
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	435	Billed kWh	:	248

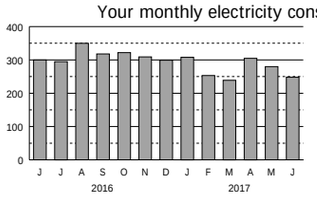
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,130.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,375.11
Transmission Charge	0.3752/kWh	93.05
System Loss Charge	0.8255/kWh	204.72
Sub-Total		1,672.88
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,130.00	62.60
Sub-Total		86.94
Government Charges		
Franchise Tax - Local		14.10
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		98.26
Transmission		2.19
System Loss		13.78
Distribution		85.75
Others		12.31
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		346.04
CURRENT BILL - JUNE 2017		2,820.47
TOTAL AMOUNT DUE		5,950.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 294.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,820.47		
Less : VAT	212.29		
Amount Net of VAT	2,608.18		
Less: BIR 2306	88.45		
BIR 2307	49.80	VATable Sales	2,474.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.75
Amount Due	2,469.93	VAT Zero Rated Sales	0.00
Add : VAT	212.29	VAT Amount	212.29
TOTAL AMOUNT DUE	2,682.22	TOTAL SALES	2,820.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1440/0/31/06-17-2017/33

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. : 814179898967

Collection Ref. Code : 1829-85-041-5
Account ID : 8140110000-3
Customer Name : LARAYOS,VIRGINIA J
Meter Number : 402590GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,950.71 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81401100003

BC11/480.5/1440/0/31/06-17-2017/33

838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173521323793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190639

17389000005

Date : 06-17-2017

BC11/480.5/1440/0661866/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1738900000-5

Collection Ref. Code : 1811-23-197-7

Customer Information----------

Name : VILLARMIA,ROSALIE C.

Premise Address: CANTONVILLE Talisay

Billing Address: CANTONVILLE Talisay

TIN :

Metering Information----------

Meter No	:	199631WS6	Pole No	:	0661866
Serial No	:	49239270	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	93793
Period From	:	05-16-2017	Prev Rdg	:	93712
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	200	Billed kWh	:	81

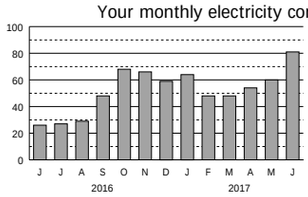
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 69.94
Government Charges		
Franchise Tax - Local		4.07
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 5.08
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		103.79
CURRENT BILL - JUNE 2017		817.01
TOTAL AMOUNT DUE		1,236.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 474.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.01		
Less : VAT	60.64		
Amount Net of VAT	756.37		
Less: BIR 2306	25.27		
BIR 2307	14.36	VATable Sales	713.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.15
Amount Due	716.74	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	777.38	TOTAL SALES	817.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1440/0/31/06-17-2017/33

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. : 173521323793

Collection Ref. Code : 1811-23-197-7

Account ID : 1738900000-5

Customer Name : VILLARMIA,ROSALIE C.

Meter Number : 199631WS6

Period : May 2017

Premise Address: CANTONVILLE Talisay

Billing Address: CANTONVILLE Talisay

TOTAL AMOUNT DUE : 1,236.16

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17389000005

BC11/480.5/1440/0/31/06-17-2017/33

839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222472222372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195978

22289000006

Date : 06-17-2017

BC11/480.5/1460/0614604/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228900000-6

Collection Ref. Code : 1809-72-122-9

Customer Information----------

Name : MANUEL,HELEN TM I.

Premise Address: SAN ISIDRO Talisay

Billing Address: SAN ISIDRO Talisay

TIN :

Metering Information----------

Meter No	:	401837GS6	Pole No	:	0614604
Serial No	:	2003219050	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	63812
Period From	:	05-16-2017	Prev Rdg	:	63139
No of Days	:	31	Diff Rdg	:	673
Avg kWh/day	:	21.71	Registered	:	673
Conn Load	:	40	Billed kWh	:	673

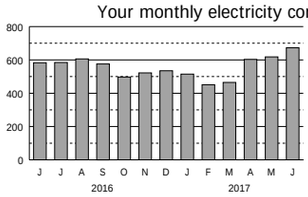
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,885.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,731.65
Transmission Charge	0.3752/kWh	252.51
System Loss Charge	0.8255/kWh	555.56
Sub-Total		4,539.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,885.50	137.71
Sub-Total		203.77
Government Charges		
Franchise Tax - Local		38.04
LFT Differential	0.0061/kWh	4.11
Value Added Tax		
Generation		266.64
Transmission		5.93
System Loss		37.43
Distribution		231.68
Others		29.51
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		933.95
CURRENT BILL - JUNE 2017		7,608.09
TOTAL AMOUNT DUE		14,493.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 6,580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 556.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,608.09		
Less : VAT	571.19		
Amount Net of VAT	7,036.90		
Less: BIR 2306	238.00		
BIR 2307	134.33	VATable Sales	6,674.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.76
Amount Due	6,664.57	VAT Zero Rated Sales	0.00
Add : VAT	571.19	VAT Amount	571.19
TOTAL AMOUNT DUE	7,235.76	TOTAL SALES	7,608.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1460/0/31/06-17-2017/33

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. : 222472222372

Collection Ref. Code : 1809-72-122-9

Account ID : 2228900000-6

Customer Name : MANUEL,HELEN TM I.

Meter Number : 401837GS6

Period : May 2017

Premise Address: SAN ISIDRO Talisay

Billing Address: SAN ISIDRO Talisay

TOTAL AMOUNT DUE : 14,493.45

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22289000006

BC11/480.5/1460/0/31/06-17-2017/33

840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797329773290
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200129

79740100007

Date : 06-17-2017

BC11/480.5/1470/0661873/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974010000-7

Collection Ref. Code : 1835-51-932-6

Customer Information----------

Name : GABUYA,ALITO G

Premise Address: CANTONVILLE SAN ISIDRO TALISAY
Billing Address: CANTONVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	111409SS6	Pole No	:	0661873
Serial No	:	76755506	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3273
Period From	:	05-16-2017	Prev Rdg	:	3099
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	900	Billed kWh	:	174

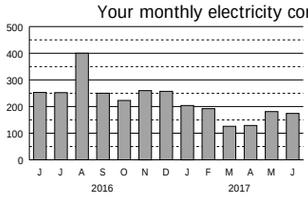
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,006.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,006.50	40.13
Sub-Total		57.21
Government Charges		
Franchise Tax - Local		9.88
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		242.51
CURRENT BILL - JUNE 2017		1,976.30
TOTAL AMOUNT DUE		3,982.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,425.00

Your monthly electricity consumption chart



Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.30		
Less : VAT	148.66		
Amount Net of VAT	1,827.64		
Less: BIR 2306	61.96		
BIR 2307	34.89	VATable Sales	1,733.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.85
Amount Due	1,730.79	VAT Zero Rated Sales	0.00
Add : VAT	148.66	VAT Amount	148.66
TOTAL AMOUNT DUE	1,879.45	TOTAL SALES	1,976.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1470/0/31/06-17-2017/33

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. : 797329773290

Collection Ref. Code : 1835-51-932-6
Account ID : 7974010000-7
Customer Name : GABUYA,ALITO G
Meter Number : 111409SS6
Period : May 2017

Premise Address: CANTONVILLE SAN ISIDRO TALISAY
Billing Address: CANTONVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,982.76 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79740100007

BC11/480.5/1470/0/31/06-17-2017/33

841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111666916224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191648

11194986821

Date : 06-17-2017

BC11/480.5/1495/0661901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119498682-1

Collection Ref. Code : 1859-73-419-7

Customer Information----------

Name : LABORA,CHARITO SABELLANO

Premise Address: NEIGHBORHOOD CANTON VILLE ZONE 2 SAN ISIDRO, TALISAY CITY

Billing Address: NEIGHBORHOOD CANTON VILLE ZONE 2 SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036864	Pole No	:	0661901
Serial No	:	126815642	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8741
Period From	:	05-16-2017	Prev Rdg	:	8425
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	610	Billed kWh	:	316

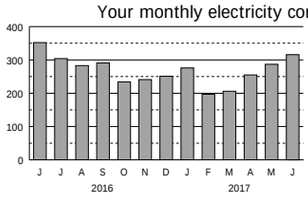
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,752.16
Transmission Charge	0.3752/kWh	118.56
System Loss Charge	0.8255/kWh	260.86
Sub-Total		2,131.58
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 404.00	8.08
Sub-Total		39.10
Government Charges		
Franchise Tax - Local		17.55
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		125.19
Transmission		2.78
System Loss		17.60
Distribution		109.10
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		431.72
CURRENT BILL - JUNE 2017		3,511.57
Debit Adjustments		2,792.00
TOTAL AMOUNT DUE		6,707.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,792.00

Your monthly electricity consumption chart



Avg Monthly Usage : 268.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,511.57		
Less : VAT	261.70		
Amount Net of VAT	3,249.87		
Less: BIR 2306	109.05		
BIR 2307	61.99	VATable Sales	3,079.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.02
Amount Due	3,078.83	VAT Zero Rated Sales	0.00
Add : VAT	261.70	VAT Amount	261.70
TOTAL AMOUNT DUE	3,340.53	TOTAL SALES	3,511.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1495/0/31/06-17-2017/33

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. : 111666916224

Collection Ref. Code : 1859-73-419-7

Account ID : 1119498682-1

Customer Name : LABORA,CHARITO SABELLANO

Meter Number : MTR1036864

Period : May 2017

Premise Address: NEIGHBORHOOD CANTON VILLE ZONE 2 SAN ISIDRO, TALISAY CITY

Billing Address: NEIGHBORHOOD CANTON VILLE ZONE 2 SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 6,707.62 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11194986821

BC11/480.5/1495/0/31/06-17-2017/33

842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125578072121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197202

12530100002

Date : 06-17-2017

BC11/480.5/1500/0661901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1253010000-2

Collection Ref. Code : 1833-71-098-3

Customer Information----------

Name : BALBERONA,PABLO R

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	225891WS6	Pole No	:	0661901
Serial No	:	45957057	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	34801
Period From	:	05-16-2017	Prev Rdg	:	34650
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	860	Billed kWh	:	151

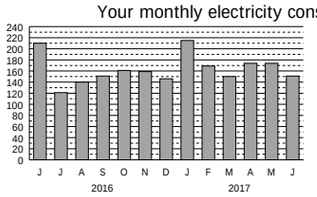
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,944.00	38.88
Sub-Total		53.71
Government Charges		
Franchise Tax - Local		8.60
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		211.05
CURRENT BILL - JUNE 2017		1,720.38
TOTAL AMOUNT DUE		3,664.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,911.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.38		
Less : VAT	129.60		
Amount Net of VAT	1,590.78		
Less: BIR 2306	54.01		
BIR 2307	30.38	VATable Sales	1,509.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.45
Amount Due	1,506.39	VAT Zero Rated Sales	0.00
Add : VAT	129.60	VAT Amount	129.60
TOTAL AMOUNT DUE	1,635.99	TOTAL SALES	1,720.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1500/0/31/06-17-2017/33

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. : 125578072121

Collection Ref. Code : 1833-71-098-3
Account ID : 1253010000-2
Customer Name : BALBERONA,PABLO R
Meter Number : 225891WS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,664.44 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12530100002 BC11/480.5/1500/0/31/06-17-2017/33 843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732255536837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199746

73201100002

Date : 06-17-2017

BC11/480.5/1540/0661880/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7320110000-2

Collection Ref. Code : 1829-75-992-2

Customer Information----------

Name : BERNARDO,MA LUISA B

Premise Address: SITIO MAHAYAHAY SN ISIDRO TALISAY
Billing Address: SITIO MAHAYAHAY SN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	256590GS6	Pole No	:	0661880
Serial No	:	48942603	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	37818
Period From	:	05-16-2017	Prev Rdg	:	37577
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	1650	Billed kWh	:	241

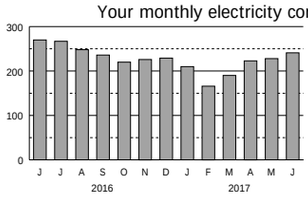
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,545.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,545.00	50.90
Sub-Total		74.56
Government Charges		
Franchise Tax - Local		13.65
LFT Differential	0.0061/kWh	1.47
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		335.05
CURRENT BILL - JUNE 2017		2,729.84
TOTAL AMOUNT DUE		5,274.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,446.00

Your monthly electricity consumption chart



Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,729.84		
Less : VAT	205.12		
Amount Net of VAT	2,524.72		
Less: BIR 2306	85.47		
BIR 2307	48.20	VATable Sales	2,394.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.93
Amount Due	2,391.05	VAT Zero Rated Sales	0.00
Add : VAT	205.12	VAT Amount	205.12
TOTAL AMOUNT DUE	2,596.17	TOTAL SALES	2,729.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1540/0/31/06-17-2017/33

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. : 732255536837

Collection Ref. Code : 1829-75-992-2
Account ID : 7320110000-2
Customer Name : BERNARDO,MA LUISA B
Meter Number : 256590GS6
Period : May 2017

Premise Address: SITIO MAHAYAHAY SN ISIDRO TALISAY
Billing Address: SITIO MAHAYAHAY SN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,274.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73201100002

BC11/480.5/1540/0/31/06-17-2017/33

844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523717709736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52390100007

1010196948
Date : 06-17-2017
BC11/480.5/1570/0614590/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239010000-7
Collection Ref. Code : 1829-74-857-2

Customer Information----------
Name : PEREZ,AMELYN C
Premise Address: CANTONVILLE SAN ISIDRO TALISAY
Billing Address: CANTONVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

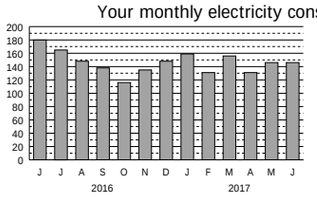
Meter No	:	494342 GS6	Pole No	:	0614590
Serial No	:	53836638	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9174
Period From	:	05-16-2017	Prev Rdg	:	9028
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	140	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,628.50	32.57
Sub-Total		46.90
Government Charges		
Franchise Tax - Local		8.29
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.73
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		203.46
CURRENT BILL - JUNE 2017		1,657.95
TOTAL AMOUNT DUE		3,286.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 1,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.95		
Less : VAT	124.73		
Amount Net of VAT	1,533.22		
Less: BIR 2306	51.97		
BIR 2307	29.27	VATable Sales	1,454.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.73
Amount Due	1,451.98	VAT Zero Rated Sales	0.00
Add : VAT	124.73	VAT Amount	124.73
TOTAL AMOUNT DUE	1,576.71	TOTAL SALES	1,657.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1570/0/31/06-17-2017/33

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. : 523717709736

Collection Ref. Code : 1829-74-857-2
Account ID : 5239010000-7
Customer Name : PEREZ,AMELYN C
Meter Number : 494342 GS6
Period : May 2017

Premise Address: CANTONVILLE SAN ISIDRO TALISAY
Billing Address: CANTONVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,286.28 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52390100007

BC11/480.5/1570/0/31/06-17-2017/33

845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874439001462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190632

87450100000

Date : 06-17-2017

BC11/480.5/1640/0614583/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8745010000-0

Collection Ref. Code : 1817-32-497-7

Customer Information----------

Name : DY,LORNA

Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY

Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049609	Pole No	:	0614583
Serial No	:	125293439	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6847
Period From	:	05-16-2017	Prev Rdg	:	6505
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	0	Billed kWh	:	342

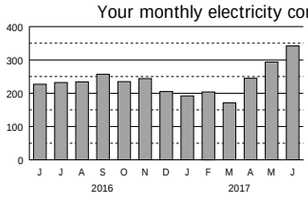
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,269.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,896.32
Transmission Charge	0.3752/kWh	128.32
System Loss Charge	0.8255/kWh	282.32
Sub-Total		2,306.96
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,269.50	65.39
Sub-Total		98.97
Government Charges		
Franchise Tax - Local		19.32
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		135.50
Transmission		3.02
System Loss		19.01
Distribution		118.03
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		474.35
CURRENT BILL - JUNE 2017		3,863.85
TOTAL AMOUNT DUE		7,133.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 2,676.00

Your monthly electricity consumption chart



Avg Monthly Usage : 237.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,863.85		
Less : VAT	290.01		
Amount Net of VAT	3,573.84		
Less: BIR 2306	120.84		
BIR 2307	68.22	VATable Sales	3,389.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.34
Amount Due	3,384.78	VAT Zero Rated Sales	0.00
Add : VAT	290.01	VAT Amount	290.01
TOTAL AMOUNT DUE	3,674.79	TOTAL SALES	3,863.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1640/0/31/06-17-2017/33

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. : 874439001462

Collection Ref. Code : 1817-32-497-7

Account ID : 8745010000-0

Customer Name : DY,LORNA

Meter Number : MTR1049609

Period : May 2017

Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY

Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,133.44 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87450100000

BC11/480.5/1640/0/31/06-17-2017/33

846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336920749432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188846

33699000007

Date : 06-17-2017

BC11/480.5/1650/0614534/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3369900000-7

Collection Ref. Code : 1823-82-581-8

Customer Information----------

Name : BURILA,BILLY -M2

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	376868GS6	Pole No	:	0614534
Serial No	:	2003133652	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7017
Period From	:	05-16-2017	Prev Rdg	:	6952
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

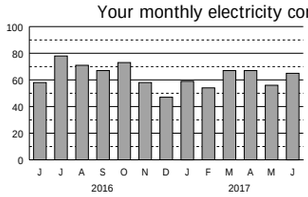
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 116.94
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.15
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		78.01
CURRENT BILL - JUNE 2017		590.52
TOTAL AMOUNT DUE		1,037.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 591.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.52		
Less : VAT	43.72		
Amount Net of VAT	546.80		
Less: BIR 2306	18.22		
BIR 2307	10.32	VATable Sales	512.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.29
Amount Due	518.26	VAT Zero Rated Sales	0.00
Add : VAT	43.72	VAT Amount	43.72
TOTAL AMOUNT DUE	561.98	TOTAL SALES	590.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1650/0/31/06-17-2017/33

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. : 336920749432

Collection Ref. Code : 1823-82-581-8

Account ID : 3369900000-7

Customer Name : BURILA,BILLY -M2

Meter Number : 376868GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,037.89

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33699000007

BC11/480.5/1650/0/31/06-17-2017/33

847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436952409729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188368

43699000006

Date : 06-17-2017

BC11/480.5/1650/0614534/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369900000-6

Collection Ref. Code : 1823-82-584-2

Customer Information----------

Name : BURILA,BILLY -M3

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	198334WS6	Pole No	:	0614534
Serial No	:	6380958	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12575
Period From	:	05-16-2017	Prev Rdg	:	12503
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

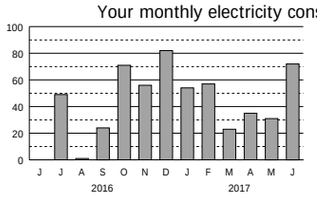
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 100.90
Government Charges		
Franchise Tax - Local		3.40
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 7.93
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		88.66
CURRENT BILL - JUNE 2017		684.45
TOTAL AMOUNT DUE		864.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.45		
Less : VAT	50.53		
Amount Net of VAT	633.92		
Less: BIR 2306	21.07		
BIR 2307	11.99	VATable Sales	595.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.13
Amount Due	600.86	VAT Zero Rated Sales	0.00
Add : VAT	50.53	VAT Amount	50.53
TOTAL AMOUNT DUE	651.39	TOTAL SALES	684.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1650/0/31/06-17-2017/33

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. : 436952409729

Collection Ref. Code : 1823-82-584-2
Account ID : 4369900000-6
Customer Name : BURILA,BILLY -M3
Meter Number : 198334WS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 864.23

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43699000006

BC11/480.5/1650/0/31/06-17-2017/33

848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218682527492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195006

21870100001

Date : 06-17-2017

BC11/480.5/1735/0614541/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2187010000-1

Collection Ref. Code : 1839-24-128-4

Customer Information----------

Name : TABARNO,JESUS TM A

Premise Address: LITTLE FOREST, CANTON VILLAGE SAN ISIDRO TALISAY

Billing Address: LITTLE FOREST, CANTON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1081656	Pole No	:	0614541
Serial No	:	40006395	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1956
Period From	:	05-16-2017	Prev Rdg	:	1863
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	224	Billed kWh	:	93

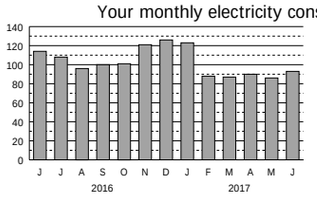
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		989.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.7002/kWh	65.12
System Loss Charge	0.812/kWh	75.52
Sub-Total		656.31
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 989.50	19.79
Sub-Total		28.92
Government Charges		
Franchise Tax - Local		5.45
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.83
Transmission		1.49
System Loss		4.91
Distribution		32.53
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		130.27
CURRENT BILL - JUNE 2017		1,086.61
TOTAL AMOUNT DUE		2,076.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 990.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.61		
Less : VAT	79.95		
Amount Net of VAT	1,006.66		
Less: BIR 2306	33.32		
BIR 2307	19.25	VATable Sales	956.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.32
Amount Due	954.09	VAT Zero Rated Sales	0.00
Add : VAT	79.95	VAT Amount	79.95
TOTAL AMOUNT DUE	1,034.04	TOTAL SALES	1,086.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1735/0/31/06-17-2017/33

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. : 218682527492

Collection Ref. Code : 1839-24-128-4

Account ID : 2187010000-1

Customer Name : TABARNO,JESUS TM A

Meter Number : MTR1081656

Period : May 2017

Premise Address: LITTLE FOREST, CANTON VILLAGE SAN ISIDRO TALISAY

Billing Address: LITTLE FOREST, CANTON VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,076.23 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21870100001

BC11/480.5/1735/0/31/06-17-2017/33

849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631321223835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199685

63140100007

Date : 06-17-2017

BC11/480.5/1735/0614541/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314010000-7

Collection Ref. Code : 1815-77-668-4

Customer Information----------

Name : ALBRANDO,CELERINO P.

Premise Address: CANTON VILLAGE, LITTLE FOREST SAN ISIDRO TALISAY

Billing Address: CANTON VILLAGE, LITTLE FOREST SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	336522GS6	Pole No	:	0614541
Serial No	:	39203689	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	24462
Period From	:	05-16-2017	Prev Rdg	:	24032
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	240	Billed kWh	:	430

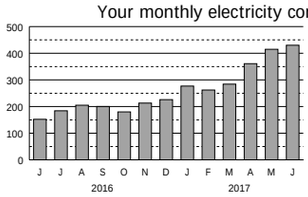
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,616.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,384.26
Transmission Charge	0.3752/kWh	161.34
System Loss Charge	0.8255/kWh	354.97
Sub-Total		2,900.57
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,617.00	92.34
Sub-Total		134.55
Government Charges		
Franchise Tax - Local		24.34
LFT Differential	0.0061/kWh	2.62
Value Added Tax		
Generation		170.38
Transmission		3.79
System Loss		23.92
Distribution		148.24
Others		19.38
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		597.52
CURRENT BILL - JUNE 2017		4,868.00
TOTAL AMOUNT DUE		9,484.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 3,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 260.72kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,868.00		
Less : VAT	365.71		
Amount Net of VAT	4,502.29		
Less: BIR 2306	152.38		
BIR 2307	85.95	VATable Sales	4,270.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.81
Amount Due	4,263.96	VAT Zero Rated Sales	0.00
Add : VAT	365.71	VAT Amount	365.71
TOTAL AMOUNT DUE	4,629.67	TOTAL SALES	4,868.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1735/0/31/06-17-2017/33

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. : 631321223835

Collection Ref. Code : 1815-77-668-4

Account ID : 6314010000-7

Customer Name : ALBRANDO,CELERINO P.

Meter Number : 336522GS6

Period : May 2017

Premise Address: CANTON VILLAGE, LITTLE FOREST SAN ISIDRO TALISAY

Billing Address: CANTON VILLAGE, LITTLE FOREST SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 9,484.77 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63140100007

BC11/480.5/1735/0/31/06-17-2017/33

850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643790344814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191579

64301100000

Date : 06-17-2017

BC11/480.5/1740/0614555/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6430110000-0

Collection Ref. Code : 1829-81-953-4

Customer Information----------

Name : SANCHEZ,MELANIE URSULA A

Premise Address: CANTONVILLE SAN ISIDRO TALISAY
Billing Address: CANTONVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	553282 GS6	Pole No	:	0614555
Serial No	:	54579979	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	26152
Period From	:	05-16-2017	Prev Rdg	:	25561
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	1400	Billed kWh	:	591

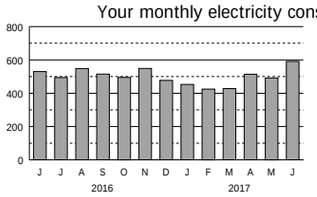
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,626.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,276.98
Transmission Charge	0.3752/kWh	221.74
System Loss Charge	0.8255/kWh	487.87
Sub-Total		3,986.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,626.50	112.53
Sub-Total		170.55
Government Charges		
Franchise Tax - Local		33.36
LFT Differential	0.0061/kWh	3.61
Value Added Tax		
Generation		234.16
Transmission		5.21
System Loss		32.88
Distribution		203.52
Others		24.90
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		819.19
CURRENT BILL - JUNE 2017		6,672.35
TOTAL AMOUNT DUE		12,298.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,494.56

Your monthly electricity consumption chart



Avg Monthly Usage : 500.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,672.35		
Less : VAT	500.67		
Amount Net of VAT	6,171.68		
Less: BIR 2306	208.61		
BIR 2307	117.80	VATable Sales	5,853.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.52
Amount Due	5,845.27	VAT Zero Rated Sales	0.00
Add : VAT	500.67	VAT Amount	500.67
TOTAL AMOUNT DUE	6,345.94	TOTAL SALES	6,672.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1740/0/31/06-17-2017/33

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. : 643790344814

Collection Ref. Code : 1829-81-953-4
Account ID : 6430110000-0
Customer Name : SANCHEZ,MELANIE URSULA A
Meter Number : 553282 GS6
Period : May 2017

Premise Address: CANTONVILLE SAN ISIDRO TALISAY
Billing Address: CANTONVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 12,298.75 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64301100000

BC11/480.5/1740/0/31/06-17-2017/33

851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036725826686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188622

03660100003

Date : 06-17-2017

BC11/480.5/1830/0634695/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366010000-3

Collection Ref. Code : 1817-37-503-2

Customer Information----------

Name : ABAYON,ELENO

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103483	Pole No	:	0634695
Serial No	:	129127151	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11502
Period From	:	05-16-2017	Prev Rdg	:	11024
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	0	Billed kWh	:	478

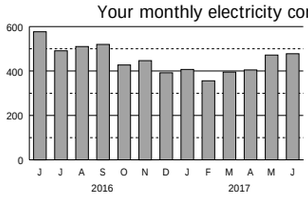
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,248.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,650.41
Transmission Charge	0.3752/kWh	179.35
System Loss Charge	0.8255/kWh	394.59
Sub-Total		3,224.35
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,248.00	104.96
Sub-Total		151.88
Government Charges		
Franchise Tax - Local		27.07
LFT Differential	0.0061/kWh	2.92
Value Added Tax		
Generation		189.40
Transmission		4.22
System Loss		26.60
Distribution		164.72
Others		21.82
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		664.47
CURRENT BILL - JUNE 2017		5,413.40
TOTAL AMOUNT DUE		10,661.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 452.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,413.40		
Less : VAT	406.76		
Amount Net of VAT	5,006.64		
Less: BIR 2306	169.49		
BIR 2307	95.58	VATable Sales	4,748.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.71
Amount Due	4,741.57	VAT Zero Rated Sales	0.00
Add : VAT	406.76	VAT Amount	406.76
TOTAL AMOUNT DUE	5,148.33	TOTAL SALES	5,413.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1830/0/31/06-17-2017/33

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. : 036725826686

Collection Ref. Code : 1817-37-503-2

Account ID : 0366010000-3

Customer Name : ABAYON,ELENO

Meter Number : MTR1103483

Period : May 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 10,661.58

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03660100003

BC11/480.5/1830/0/31/06-17-2017/33

852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187349275171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196101

18792704365

Date : 06-17-2017

BC11/480.5/1845/0634702/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1879270436-5

Collection Ref. Code : 1861-75-497-3

Customer Information----------

Name : LAPINA,RUEL BARING

Premise Address: M3 TIAGO SAN ISIDRO, TALISAY CITY

Billing Address: M3 TIAGO SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095993	Pole No	:	0634702
Serial No	:	129127939	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3323
Period From	:	05-16-2017	Prev Rdg	:	3144
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	344	Billed kWh	:	179

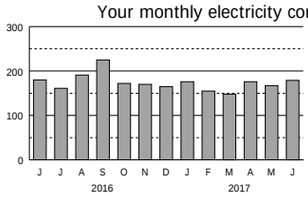
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,868.50	37.37
Sub-Total		54.94
Government Charges		
Franchise Tax - Local		10.14
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		7.94
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		248.96
CURRENT BILL - JUNE 2017		2,028.51
TOTAL AMOUNT DUE		3,896.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,929.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.51		
Less : VAT	152.45		
Amount Net of VAT	1,876.06		
Less: BIR 2306	63.52		
BIR 2307	35.82	VATable Sales	1,779.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.51
Amount Due	1,776.72	VAT Zero Rated Sales	0.00
Add : VAT	152.45	VAT Amount	152.45
TOTAL AMOUNT DUE	1,929.17	TOTAL SALES	2,028.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1845/0/31/06-17-2017/33

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. : 187349275171

Collection Ref. Code : 1861-75-497-3

Account ID : 1879270436-5

Customer Name : LAPINA,RUEL BARING

Meter Number : MTR1095993

Period : May 2017

Premise Address: M3 TIAGO SAN ISIDRO, TALISAY CITY

Billing Address: M3 TIAGO SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,896.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18792704365

BC11/480.5/1845/0/31/06-17-2017/33

853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213163229835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192066

21390100002

Date : 06-17-2017

BC11/480.5/1860/0634562/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2139010000-2

Collection Ref. Code : 1829-74-452-6

Customer Information----------

Name : ZAFRA,EDEL D

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	177805DS6	Pole No	:	0634562
Serial No	:	11683835	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	35266
Period From	:	05-16-2017	Prev Rdg	:	35227
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

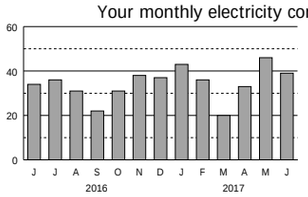
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 515.00	10.30
Sub-Total		- 179.53
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 14.60
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		37.32
CURRENT BILL - JUNE 2017		237.45
TOTAL AMOUNT DUE		752.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 482.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.45		
Less : VAT	17.34		
Amount Net of VAT	220.11		
Less: BIR 2306	7.23		
BIR 2307	4.03	VATable Sales	200.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	208.85	VAT Zero Rated Sales	0.00
Add : VAT	17.34	VAT Amount	17.34
TOTAL AMOUNT DUE	226.19	TOTAL SALES	237.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1860/0/31/06-17-2017/33

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. : 213163229835

Collection Ref. Code : 1829-74-452-6

Account ID : 2139010000-2

Customer Name : ZAFRA,EDEL D

Meter Number : 177805DS6

Period : Mar 2017 to May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 752.65

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21390100002

BC11/480.5/1860/0/31/06-17-2017/33

854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526583017363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197587

52660100000

Date : 06-17-2017

BC11/480.5/1860/0634611/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5266010000-0

Collection Ref. Code : 1817-37-452-4

Customer Information----------

Name : ZAFRA,EUSTAQUIO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	533533 GS6	Pole No	:	0634611
Serial No	:	67056146	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4373
Period From	:	05-16-2017	Prev Rdg	:	4323
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

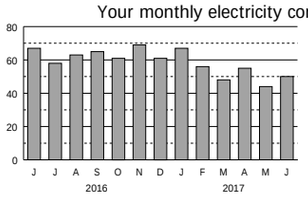
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 188.02
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.38
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		51.26
CURRENT BILL - JUNE 2017		348.59
TOTAL AMOUNT DUE		654.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 426.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.59		
Less : VAT	25.42		
Amount Net of VAT	323.17		
Less: BIR 2306	10.59		
BIR 2307	5.99	VATable Sales	297.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.84
Amount Due	306.59	VAT Zero Rated Sales	0.00
Add : VAT	25.42	VAT Amount	25.42
TOTAL AMOUNT DUE	332.01	TOTAL SALES	348.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1860/0/31/06-17-2017/33

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. : 526583017363

Collection Ref. Code : 1817-37-452-4

Account ID : 5266010000-0

Customer Name : ZAFRA,EUSTAQUIO

Meter Number : 533533 GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 654.49

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52660100000

BC11/480.5/1860/0/31/06-17-2017/33

855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026987164656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186962

02660100005

Date : 06-16-2017

BC11/480.5/1900/0634674/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266010000-5

Collection Ref. Code : 1817-37-371-4

Customer Information----------

Name : HINAYON,ELPIDIO

Premise Address: NONOC TALISAY CEBU

Billing Address: NONOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	186254DS6	Pole No	:	0634674
Serial No	:	10937990	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21108
Period From	:	05-16-2017	Prev Rdg	:	20822
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	0	Billed kWh	:	286

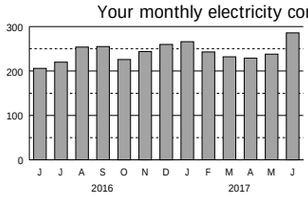
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,620.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,585.81
Transmission Charge	0.3752/kWh	107.31
System Loss Charge	0.8255/kWh	236.09
Sub-Total		1,929.21
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,620.00	52.40
Sub-Total		80.48
Government Charges		
Franchise Tax - Local		16.15
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		113.31
Transmission		2.52
System Loss		15.90
Distribution		98.80
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		396.48
CURRENT BILL - JUNE 2017		3,229.50
TOTAL AMOUNT DUE		5,849.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 243.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,229.50		
Less : VAT	242.33		
Amount Net of VAT	2,987.17		
Less: BIR 2306	100.96		
BIR 2307	57.02	VATable Sales	2,833.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.15
Amount Due	2,829.19	VAT Zero Rated Sales	0.00
Add : VAT	242.33	VAT Amount	242.33
TOTAL AMOUNT DUE	3,071.52	TOTAL SALES	3,229.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1900/0/31/06-16-2017/33

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. : 026987164656

Collection Ref. Code : 1817-37-371-4

Account ID : 0266010000-5

Customer Name : HINAYON,ELPIDIO

Meter Number : 186254DS6

Period : May 2017

Premise Address: NONOC TALISAY CEBU

Billing Address: NONOC TALISAY CEBU

TOTAL AMOUNT DUE : 5,849.55

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02660100005

BC11/480.5/1900/0/31/06-16-2017/33

856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638884224930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189681

63840100000

Date : 06-17-2017

BC11/480.5/1950/0634674/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6384010000-0

Collection Ref. Code : 1835-54-158-5

Customer Information----------

Name : JAKOSALEM,JULIA A

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	133436WS6	Pole No	:	0634674
Serial No	:	62400868	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	42532
Period From	:	05-16-2017	Prev Rdg	:	41705
No of Days	:	31	Diff Rdg	:	827
Avg kWh/day	:	26.68	Registered	:	827
Conn Load	:	6346	Billed kWh	:	827

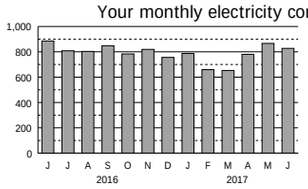
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,442.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,585.55
Transmission Charge	0.3752/kWh	310.29
System Loss Charge	0.8255/kWh	682.69
Sub-Total		5,578.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,447.75
Supply Charge	0.4118/kWh	340.56
Metering Charge	0.6989/kWh	577.99
	5.00/month	5.00
Sub-Total		2,371.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	81.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 16,442.00	328.84
Sub-Total		410.03
Government Charges		
Franchise Tax - Local		47.65
LFT Differential	0.0061/kWh	5.04
Value Added Tax		
Generation		327.67
Transmission		7.29
System Loss		45.99
Distribution		284.56
Others		55.53
Universal Charge		
Missionary Electrification	0.1561/kWh	129.10
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.55
Sub-Total		1,167.72
CURRENT BILL - JUNE 2017		9,527.58
TOTAL AMOUNT DUE		25,969.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 9,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 790.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,527.58		
Less : VAT	721.04		
Amount Net of VAT	8,806.54		
Less: BIR 2306	300.44		
BIR 2307	168.25	VATable Sales	8,359.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	446.68
Amount Due	8,337.85	VAT Zero Rated Sales	0.00
Add : VAT	721.04	VAT Amount	721.04
TOTAL AMOUNT DUE	9,058.89	TOTAL SALES	9,527.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1950/0/31/06-17-2017/33

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. : 638884224930

Collection Ref. Code : 1835-54-158-5
Account ID : 6384010000-0
Customer Name : JAKOSALEM,JULIA A
Meter Number : 133436WS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 25,969.79 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63840100000

BC11/480.5/1950/0/31/06-17-2017/33

857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162504625535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198372

16201100001

Date : 06-17-2017

BC11/480.5/1962/0650426/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1620110000-1

Collection Ref. Code : 1829-77-299-6

Customer Information----------

Name : SARINO,VICTORIA L

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	177783DS6	Pole No	:	0650426
Serial No	:	12472643	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	92974
Period From	:	05-16-2017	Prev Rdg	:	92260
No of Days	:	31	Diff Rdg	:	714
Avg kWh/day	:	23.03	Registered	:	714
Conn Load	:	860	Billed kWh	:	714

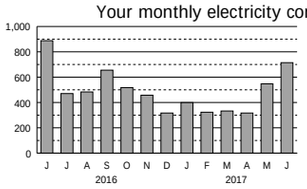
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,043.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,958.99
Transmission Charge	0.3752/kWh	267.89
System Loss Charge	0.8255/kWh	589.41
Sub-Total		4,816.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,249.93
Supply Charge	0.4118/kWh	294.03
Metering Charge	0.6989/kWh	499.01
	5.00/month	5.00
Sub-Total		2,047.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 6,043.00	120.86
Sub-Total		190.95
Government Charges		
Franchise Tax - Local		40.21
LFT Differential	0.0061/kWh	4.36
Value Added Tax		
Generation		282.89
Transmission		6.30
System Loss		39.72
Distribution		245.76
Others		28.26
Universal Charge		
Missionary Electrification	0.1561/kWh	111.45
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.54
Sub-Total		987.65
CURRENT BILL - JUNE 2017		8,042.86
TOTAL AMOUNT DUE		14,085.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 6,044.00

Your monthly electricity consumption chart



Avg Monthly Usage : 494.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,042.86		
Less : VAT	602.93		
Amount Net of VAT	7,439.93		
Less: BIR 2306	251.23		
BIR 2307	142.00	VATable Sales	7,055.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.72
Amount Due	7,046.70	VAT Zero Rated Sales	0.00
Add : VAT	602.93	VAT Amount	602.93
TOTAL AMOUNT DUE	7,649.63	TOTAL SALES	8,042.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/1962/0/31/06-17-2017/33

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. : 162504625535

Collection Ref. Code : 1829-77-299-6

Account ID : 1620110000-1

Customer Name : SARINO,VICTORIA L

Meter Number : 177783DS6

Period : May 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 14,085.91

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16201100001

BC11/480.5/1962/0/31/06-17-2017/33

858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920645911820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196260

92010100003

Date : 06-17-2017

BC11/480.5/2010/0634625/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9201010000-3

Collection Ref. Code : 1825-47-623-3

Customer Information----------

Name : IBALLE,CORAZON R

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6828 EES6	Pole No	:	0634625
Serial No	:	05844528	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5730
Period From	:	05-16-2017	Prev Rdg	:	5569
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	240	Billed kWh	:	161

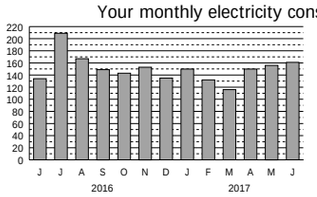
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,448.50	68.97
Sub-Total		84.78
Government Charges		
Franchise Tax - Local		9.33
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		228.43
CURRENT BILL - JUNE 2017		1,864.91
TOTAL AMOUNT DUE		3,637.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,676.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.91		
Less : VAT	141.44		
Amount Net of VAT	1,723.47		
Less: BIR 2306	58.94		
BIR 2307	32.94	VATable Sales	1,636.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.99
Amount Due	1,631.59	VAT Zero Rated Sales	0.00
Add : VAT	141.44	VAT Amount	141.44
TOTAL AMOUNT DUE	1,773.03	TOTAL SALES	1,864.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2010/0/31/06-17-2017/33

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. : 920645911820

Collection Ref. Code : 1825-47-623-3

Account ID : 9201010000-3

Customer Name : IBALLE,CORAZON R

Meter Number : 6828 EES6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 3,637.24

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92010100003

BC11/480.5/2010/0/31/06-17-2017/33

859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720037754116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195486

72030100001

Date : 06-17-2017

BC11/480.5/2010/0634576/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203010000-1

Collection Ref. Code : 1813-98-773-4

Customer Information----------

Name : NUDALO,EDITHA A.

Premise Address: KAWAYAN SAN ISIDRO TALISAY
Billing Address: KAWAYAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	292697SS6	Pole No	:	0634576
Serial No	:	32824144	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10524
Period From	:	05-16-2017	Prev Rdg	:	10432
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

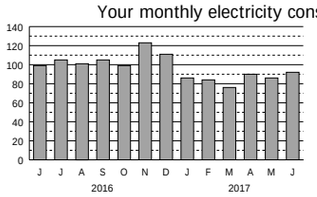
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 863.50	17.27
Sub-Total		- 27.17
Government Charges		
Franchise Tax - Local		4.91
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		122.80
CURRENT BILL - JUNE 2017		984.47
TOTAL AMOUNT DUE		1,847.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.47		
Less : VAT	73.49		
Amount Net of VAT	910.98		
Less: BIR 2306	30.64		
BIR 2307	17.34	VATable Sales	861.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.31
Amount Due	863.00	VAT Zero Rated Sales	0.00
Add : VAT	73.49	VAT Amount	73.49
TOTAL AMOUNT DUE	936.49	TOTAL SALES	984.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2010/0/31/06-17-2017/33

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. : 720037754116

Collection Ref. Code : 1813-98-773-4
Account ID : 7203010000-1
Customer Name : NUDALO,EDITHA A.
Meter Number : 292697SS6
Period : May 2017

Premise Address: KAWAYAN SAN ISIDRO TALISAY
Billing Address: KAWAYAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,847.73 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72030100001

BC11/480.5/2010/0/31/06-17-2017/33

860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732305734260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199613

73230100007

Date : 06-17-2017

BC11/480.5/2010/0634576/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7323010000-7

Collection Ref. Code : 1825-91-734-5

Customer Information----------

Name : IBALLE,GERASMO S

Premise Address: ULDOG ST SAN ISIDRO

Billing Address: ULDOG ST SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	415821GS6	Pole No	:	0634576
Serial No	:	54641298	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17976
Period From	:	05-16-2017	Prev Rdg	:	17716
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	817	Billed kWh	:	260

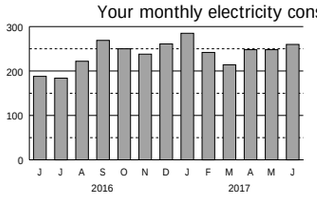
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,823.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,441.65
Transmission Charge	0.3752/kWh	97.55
System Loss Charge	0.8255/kWh	214.63
Sub-Total		1,753.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,600.00	112.00
Sub-Total		137.52
Government Charges		
Franchise Tax - Local		15.05
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		103.01
Transmission		2.29
System Loss		14.46
Distribution		89.87
Others		18.50
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		368.64
CURRENT BILL - JUNE 2017		3,008.93
TOTAL AMOUNT DUE		5,832.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,777.00

Your monthly electricity consumption chart



Avg Monthly Usage : 239.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.93		
Less : VAT	228.13		
Amount Net of VAT	2,780.80		
Less: BIR 2306	95.06		
BIR 2307	53.14	VATable Sales	2,640.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.51
Amount Due	2,632.60	VAT Zero Rated Sales	0.00
Add : VAT	228.13	VAT Amount	228.13
TOTAL AMOUNT DUE	2,860.73	TOTAL SALES	3,008.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2010/0/31/06-17-2017/33

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. : 732305734260

Collection Ref. Code : 1825-91-734-5

Account ID : 7323010000-7

Customer Name : IBALLE,GERASMO S

Meter Number : 415821GS6

Period : May 2017

Premise Address: ULDOG ST SAN ISIDRO

Billing Address: ULDOG ST SAN ISIDRO

TOTAL AMOUNT DUE : 5,832.16

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73230100007

BC11/480.5/2010/0/31/06-17-2017/33

861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506304554308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190328

50660100004

Date : 06-17-2017

BC11/480.5/2020/0650482/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5066010000-4

Collection Ref. Code : 1817-37-203-3

Customer Information----------

Name : CATALUNA,FLORENCIA

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	509144 GS6	Pole No	:	0650482
Serial No	:	71655392	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12412
Period From	:	05-16-2017	Prev Rdg	:	12279
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

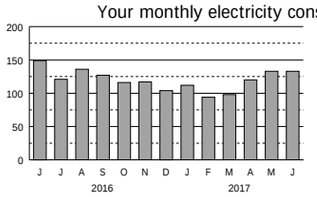
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,844.50	56.89
Sub-Total		69.94
Government Charges		
Franchise Tax - Local		7.71
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		9.42
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		188.83
CURRENT BILL - JUNE 2017		1,541.47
TOTAL AMOUNT DUE		3,045.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.47		
Less : VAT	116.94		
Amount Net of VAT	1,424.53		
Less: BIR 2306	48.72		
BIR 2307	27.22	VATable Sales	1,352.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.89
Amount Due	1,348.59	VAT Zero Rated Sales	0.00
Add : VAT	116.94	VAT Amount	116.94
TOTAL AMOUNT DUE	1,465.53	TOTAL SALES	1,541.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2020/0/31/06-17-2017/33

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. : 506304554308

Collection Ref. Code : 1817-37-203-3
Account ID : 5066010000-4
Customer Name : CATALUNA,FLORENCIA
Meter Number : 509144 GS6
Period : May 2017

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 3,045.80 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50660100004

BC11/480.5/2020/0/31/06-17-2017/33

862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642277812998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191372

64210790990

Date : 06-17-2017

BC11/480.5/2030/0650433/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6421079099-0

Collection Ref. Code : 1859-33-917-4

Customer Information----------

Name : CABANDO,ANTONIO TECSON

Premise Address: SITIO KAWAYAN SAN ISIDRO, TALISAY CITY

Billing Address: SITIO KAWAYAN SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013356	Pole No	:	0650433
Serial No	:	42351581	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2664
Period From	:	05-16-2017	Prev Rdg	:	2590
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

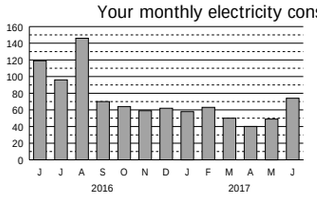
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 100.71
Government Charges		
Franchise Tax - Local		3.51
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.79
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		91.52
CURRENT BILL - JUNE 2017		706.71
TOTAL AMOUNT DUE		1,040.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.71		
Less : VAT	52.29		
Amount Net of VAT	654.42		
Less: BIR 2306	21.80		
BIR 2307	12.38	VATable Sales	615.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.23
Amount Due	620.24	VAT Zero Rated Sales	0.00
Add : VAT	52.29	VAT Amount	52.29
TOTAL AMOUNT DUE	672.53	TOTAL SALES	706.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2030/0/31/06-17-2017/33

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. : 642277812998

Collection Ref. Code : 1859-33-917-4

Account ID : 6421079099-0

Customer Name : CABANDO,ANTONIO TECSON

Meter Number : MTR1013356

Period : May 2017

Premise Address: SITIO KAWAYAN SAN ISIDRO, TALISAY CITY

Billing Address: SITIO KAWAYAN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,040.94 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64210790990

BC11/480.5/2030/0/31/06-17-2017/33

863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205833145231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189008

20540100003

Date : 06-17-2017

BC11/480.5/2030/0650454/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2054010000-3

Collection Ref. Code : 1827-40-092-7

Customer Information----------

Name : MARTINEZ,ESTERLITA Z

Premise Address: SANM ISIDRO TALISAY
Billing Address: SANM ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	262525GS6	Pole No	:	0650454
Serial No	:	45424152	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	28785
Period From	:	05-16-2017	Prev Rdg	:	28481
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	100	Billed kWh	:	304

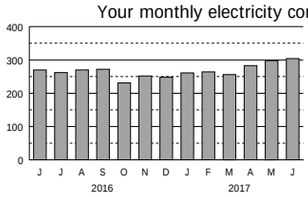
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,323.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.3752/kWh	114.06
System Loss Charge	0.8255/kWh	250.95
Sub-Total		2,050.63
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,323.00	66.46
Sub-Total		96.30
Government Charges		
Franchise Tax - Local		17.22
LFT Differential	0.0061/kWh	1.85
Value Added Tax		
Generation		120.45
Transmission		2.68
System Loss		16.90
Distribution		104.98
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		422.76
CURRENT BILL - JUNE 2017		3,444.53
TOTAL AMOUNT DUE		6,767.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,106.00

Your monthly electricity consumption chart



Avg Monthly Usage : 267.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,444.53		
Less : VAT	258.85		
Amount Net of VAT	3,185.68		
Less: BIR 2306	107.87		
BIR 2307	60.82	VATable Sales	3,021.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.91
Amount Due	3,016.99	VAT Zero Rated Sales	0.00
Add : VAT	258.85	VAT Amount	258.85
TOTAL AMOUNT DUE	3,275.84	TOTAL SALES	3,444.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2030/0/31/06-17-2017/33

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. : 205833145231

Collection Ref. Code : 1827-40-092-7
Account ID : 2054010000-3
Customer Name : MARTINEZ,ESTERLITA Z
Meter Number : 262525GS6
Period : May 2017

Premise Address: SANM ISIDRO TALISAY
Billing Address: SANM ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,767.73 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20540100003

BC11/480.5/2030/0/31/06-17-2017/33

864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519638756843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195588

51989000008

Date : 06-17-2017

BC11/480.5/2030/0650433/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5198900000-8

Collection Ref. Code : 1845-17-902-1

Customer Information----------

Name : GOMEZ,GARY S

Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	463721GS6	Pole No	:	0650433
Serial No	:	73051598	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3757
Period From	:	05-16-2017	Prev Rdg	:	3716
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	354	Billed kWh	:	41

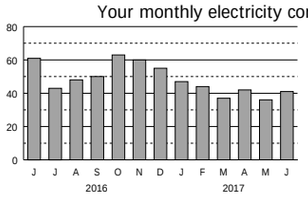
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 489.50	9.79
Sub-Total		- 149.76
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.07
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		42.69
CURRENT BILL - JUNE 2017		291.80
TOTAL AMOUNT DUE		781.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 489.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.80		
Less : VAT	21.49		
Amount Net of VAT	270.31		
Less: BIR 2306	8.98		
BIR 2307	5.02	VATable Sales	249.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.20
Amount Due	256.31	VAT Zero Rated Sales	0.00
Add : VAT	21.49	VAT Amount	21.49
TOTAL AMOUNT DUE	277.80	TOTAL SALES	291.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2030/0/31/06-17-2017/33

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. : 519638756843

Collection Ref. Code : 1845-17-902-1
Account ID : 5198900000-8
Customer Name : GOMEZ,GARY S
Meter Number : 463721GS6
Period : Apr 2017 to May 2017

Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 781.54 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51989000008

BC11/480.5/2030/0/31/06-17-2017/33

865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577107119725
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5774569895 1

1010191987

Date : 06-17-2017

BC11/480.5/2070/0634534/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5774569895-1

Collection Ref. Code : 1857-88-083-8

Customer Information----------

Name : DEIPARINE,JANICE BACALTOS

Premise Address: SITIO KAWAYAN SAN ISIDRO, TALISAY CITY
Billing Address: SITIO KAWAYAN SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8654 EES6	Pole No	:	0634534
Serial No	:	06164336	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3678
Period From	:	05-16-2017	Prev Rdg	:	3596
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	200	Billed kWh	:	82

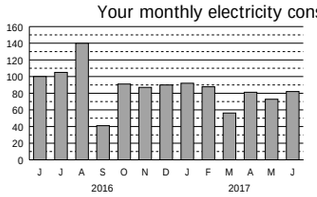
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 1,444.00	28.88
Sub-Total		- 50.40
Government Charges		
Franchise Tax - Local		4.23
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 2.68
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		107.65
CURRENT BILL - JUNE 2017		850.01
TOTAL AMOUNT DUE		1,543.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.01		
Less : VAT	63.85		
Amount Net of VAT	786.16		
Less: BIR 2306	26.61		
BIR 2307	14.94	VATable Sales	742.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	744.61	VAT Zero Rated Sales	0.00
Add : VAT	63.85	VAT Amount	63.85
TOTAL AMOUNT DUE	808.46	TOTAL SALES	850.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2070/0/31/06-17-2017/33

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. : 577107119725

Collection Ref. Code : 1857-88-083-8
Account ID : 5774569895-1
Customer Name : DEIPARINE,JANICE BACALTOS
Meter Number : 8654 EES6
Period : May 2017

Premise Address: SITIO KAWAYAN SAN ISIDRO, TALISAY CITY
Billing Address: SITIO KAWAYAN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,543.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5774569895 1

BC11/480.5/2070/0/31/06-17-2017/33

866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469254127845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188387

46989000008

Date : 06-17-2017

BC11/480.5/2070/0634534/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4698900000-8

Collection Ref. Code : 1831-91-161-2

Customer Information----------

Name : BACALTOS,NANETTE Z

Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	246252DS6	Pole No	:	0634534
Serial No	:	13695657	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	24941
Period From	:	05-16-2017	Prev Rdg	:	24714
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	100	Billed kWh	:	227

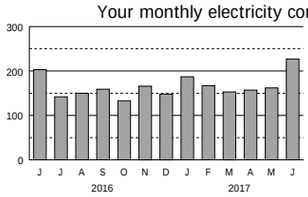
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,810.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		58.49
Government Charges		
Franchise Tax - Local		12.79
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		8.72
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		314.13
CURRENT BILL - JUNE 2017		2,558.37
TOTAL AMOUNT DUE		4,368.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,729.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.37		
Less : VAT	191.81		
Amount Net of VAT	2,366.56		
Less: BIR 2306	79.93		
BIR 2307	45.17	VATable Sales	2,244.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.32
Amount Due	2,241.46	VAT Zero Rated Sales	0.00
Add : VAT	191.81	VAT Amount	191.81
TOTAL AMOUNT DUE	2,433.27	TOTAL SALES	2,558.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2070/0/31/06-17-2017/33

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. : 469254127845

Collection Ref. Code : 1831-91-161-2
Account ID : 4698900000-8
Customer Name : BACALTOS,NANETTE Z
Meter Number : 246252DS6
Period : May 2017

Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,368.51 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46989000008

BC11/480.5/2070/0/31/06-17-2017/33

867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516132453970
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51660100002

1010194624
Date : 06-17-2017
BC11/480.5/2080/0634562/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5166010000-2
Collection Ref. Code : 1817-37-332-3

Customer Information----------
Name : EMPUERTO,ROMULO
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

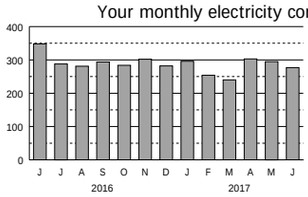
Meter No	:	177789DS6	Pole No	:	0634562
Serial No	:	14301190	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20199
Period From	:	05-16-2017	Prev Rdg	:	19922
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,294.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,535.91
Transmission Charge	0.3752/kWh	103.93
System Loss Charge	0.8255/kWh	228.66
Sub-Total		1,868.50
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	0.098/kWh	27.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,295.00	65.90
Sub-Total		93.10
Government Charges		
Franchise Tax - Local		15.73
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		109.74
Transmission		2.44
System Loss		15.41
Distribution		95.71
Others		13.26
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		385.94
CURRENT BILL - JUNE 2017		3,145.13
TOTAL AMOUNT DUE		6,440.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2017 - 3,317.00

Your monthly electricity consumption chart



Avg Monthly Usage : 288.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,145.13		
Less : VAT	236.56		
Amount Net of VAT	2,908.57		
Less: BIR 2306	98.56		
BIR 2307	55.53	VATable Sales	2,759.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.38
Amount Due	2,754.48	VAT Zero Rated Sales	0.00
Add : VAT	236.56	VAT Amount	236.56
TOTAL AMOUNT DUE	2,991.04	TOTAL SALES	3,145.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2080/0/31/06-17-2017/33

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. : 516132453970

Collection Ref. Code : 1817-37-332-3
Account ID : 5166010000-2
Customer Name : EMPUERTO,ROMULO
Meter Number : 177789DS6
Period : May 2017

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 6,440.05 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51660100002

BC11/480.5/2080/0/31/06-17-2017/33

868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039741398732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189925

03999000007

Date : 06-17-2017

BC11/480.5/2115/0634541/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399900000-7

Collection Ref. Code : 1845-23-110-4

Customer Information----------

Name : MANTE,JESUS B

Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	464750GS6	Pole No	:	0634541
Serial No	:	63655908	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6014
Period From	:	05-16-2017	Prev Rdg	:	5875
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

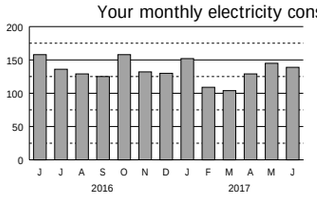
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		45.78
Government Charges		
Franchise Tax - Local		7.90
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		193.90
CURRENT BILL - JUNE 2017		1,580.02
TOTAL AMOUNT DUE		3,187.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.02		
Less : VAT	118.91		
Amount Net of VAT	1,461.11		
Less: BIR 2306	49.54		
BIR 2307	27.90	VATable Sales	1,386.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.99
Amount Due	1,383.67	VAT Zero Rated Sales	0.00
Add : VAT	118.91	VAT Amount	118.91
TOTAL AMOUNT DUE	1,502.58	TOTAL SALES	1,580.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2115/0/31/06-17-2017/33

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. : 039741398732

Collection Ref. Code : 1845-23-110-4
Account ID : 0399900000-7
Customer Name : MANTE,JESUS B
Meter Number : 464750GS6
Period : May 2017

Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,187.16 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03999000007

BC11/480.5/2115/0/31/06-17-2017/33

869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641138037335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190794

64120100009

Date : 06-17-2017

BC11/480.5/2130/0634520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412010000-9

Collection Ref. Code : 1841-40-953-7

Customer Information----------

Name : PINO,GERARDO O

Premise Address: KAWAYAN SAN ISIDRO TALISAY

Billing Address: KAWAYAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	463331GS6	Pole No	:	0634520
Serial No	:	56891394	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10167
Period From	:	05-16-2017	Prev Rdg	:	10022
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	220	Billed kWh	:	145

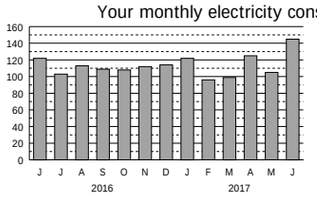
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		37.83
Government Charges		
Franchise Tax - Local		8.18
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		5.63
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		200.95
CURRENT BILL - JUNE 2017		1,636.77
TOTAL AMOUNT DUE		2,816.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.77		
Less : VAT	122.82		
Amount Net of VAT	1,513.95		
Less: BIR 2306	51.18		
BIR 2307	28.90	VATable Sales	1,435.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.13
Amount Due	1,433.87	VAT Zero Rated Sales	0.00
Add : VAT	122.82	VAT Amount	122.82
TOTAL AMOUNT DUE	1,556.69	TOTAL SALES	1,636.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2130/0/31/06-17-2017/33

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. : 641138037335

Collection Ref. Code : 1841-40-953-7

Account ID : 6412010000-9

Customer Name : PINO,GERARDO O

Meter Number : 463331GS6

Period : May 2017

Premise Address: KAWAYAN SAN ISIDRO TALISAY

Billing Address: KAWAYAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,816.87

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64120100009

BC11/480.5/2130/0/31/06-17-2017/33

870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169467020106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188964

16949000000

Date : 06-17-2017

BC11/480.5/2140/0650496/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1694900000-0

Collection Ref. Code : 1819-99-893-2

Customer Information----------

Name : SESMAR,RUFINO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	13691GS3	Pole No	:	0650496
Serial No	:	69289600	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	51133
Period From	:	05-16-2017	Prev Rdg	:	51051
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	120	Billed kWh	:	82

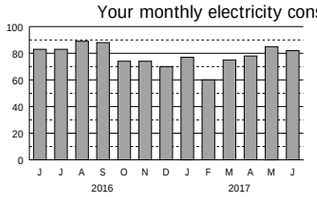
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 848.00	16.96
Sub-Total		- 62.32
Government Charges		
Franchise Tax - Local		4.16
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.12
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		106.14
CURRENT BILL - JUNE 2017		836.58
TOTAL AMOUNT DUE		1,684.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.58		
Less : VAT	62.41		
Amount Net of VAT	774.17		
Less: BIR 2306	26.01		
BIR 2307	14.70	VATable Sales	730.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.73
Amount Due	733.46	VAT Zero Rated Sales	0.00
Add : VAT	62.41	VAT Amount	62.41
TOTAL AMOUNT DUE	795.87	TOTAL SALES	836.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2140/0/31/06-17-2017/33

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. : 169467020106

Collection Ref. Code : 1819-99-893-2

Account ID : 1694900000-0

Customer Name : SESMAR,RUFINO

Meter Number : 13691GS3

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,684.75

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16949000000

BC11/480.5/2140/0/31/06-17-2017/33

871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030424711670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187213

03040100004

Date : 06-16-2017

BC11/480.5/2160/0650496/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0304010000-4

Collection Ref. Code : 1815-53-242-4

Customer Information----------

Name : LABAJO,ADELA A.

Premise Address: KAWAYAN SAN ISIDRO TALISAY
Billing Address: KAWAYAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	126150WS6	Pole No	:	0650496
Serial No	:	74113986	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10297
Period From	:	05-16-2017	Prev Rdg	:	10258
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	300	Billed kWh	:	39

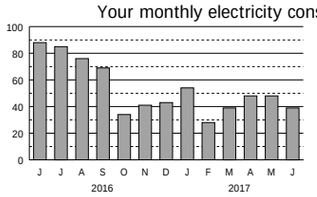
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 183.39
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.06
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		36.84
CURRENT BILL - JUNE 2017		233.11
TOTAL AMOUNT DUE		555.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.11		
Less : VAT	16.88		
Amount Net of VAT	216.23		
Less: BIR 2306	7.03		
BIR 2307	3.95	VATable Sales	196.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.96
Amount Due	205.25	VAT Zero Rated Sales	0.00
Add : VAT	16.88	VAT Amount	16.88
TOTAL AMOUNT DUE	222.13	TOTAL SALES	233.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2160/0/31/06-16-2017/33

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. : 030424711670

Collection Ref. Code : 1815-53-242-4
Account ID : 0304010000-4
Customer Name : LABAJO,ADELA A.
Meter Number : 126150WS6
Period : May 2017

Premise Address: KAWAYAN SAN ISIDRO TALISAY
Billing Address: KAWAYAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 555.25 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03040100004

BC11/480.5/2160/0/31/06-16-2017/33

872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706897742347
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189916

70600100005

Date : 06-17-2017

BC11/480.5/2180/0650496/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060010000-5

Collection Ref. Code : 1813-32-335-6

Customer Information----------

Name : MESA,JOEL D.

Premise Address: KAWAYAN SAN ISIDRO TALISAY
Billing Address: KAWAYAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

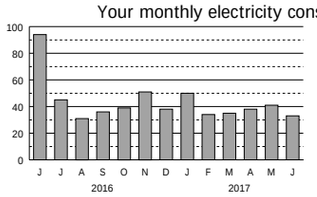
Meter No	:	260851GS6	Pole No	:	0650496
Serial No	:	44444398	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9849
Period From	:	05-16-2017	Prev Rdg	:	9816
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 155.45
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.79
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		31.22
CURRENT BILL - JUNE 2017		197.79
TOTAL AMOUNT DUE		475.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2017 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.79		
Less : VAT	14.34		
Amount Net of VAT	183.45		
Less: BIR 2306	5.98		
BIR 2307	3.35	VATable Sales	166.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.88
Amount Due	174.12	VAT Zero Rated Sales	0.00
Add : VAT	14.34	VAT Amount	14.34
TOTAL AMOUNT DUE	188.46	TOTAL SALES	197.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2180/0/31/06-17-2017/33

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. : 706897742347

Collection Ref. Code : 1813-32-335-6
Account ID : 7060010000-5
Customer Name : MESA,JOEL D.
Meter Number : 260851GS6
Period : May 2017

Premise Address: KAWAYAN SAN ISIDRO TALISAY
Billing Address: KAWAYAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 475.97 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70600100005

BC11/480.5/2180/0/31/06-17-2017/33

873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345479816389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192444

34599000006

Date : 06-17-2017

BC11/480.5/2190/0634513/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459900000-6

Collection Ref. Code : 1811-78-983-8

Customer Information----------

Name : BUSTAMANTE,EVELYN D.

Premise Address: KAWAYAN SAN ISIDRO TALISAY
Billing Address: KAWAYAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	454343GS6	Pole No	:	0634513
Serial No	:	53876115	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10688
Period From	:	05-16-2017	Prev Rdg	:	10543
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	140	Billed kWh	:	145

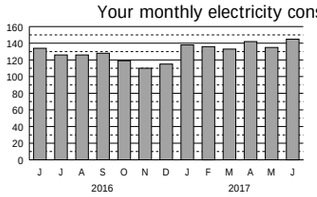
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		44.45
Government Charges		
Franchise Tax - Local		8.22
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.43
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		201.79
CURRENT BILL - JUNE 2017		1,644.23
TOTAL AMOUNT DUE		3,155.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 1,562.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.23		
Less : VAT	123.62		
Amount Net of VAT	1,520.61		
Less: BIR 2306	51.52		
BIR 2307	29.03	VATable Sales	1,442.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.17
Amount Due	1,440.06	VAT Zero Rated Sales	0.00
Add : VAT	123.62	VAT Amount	123.62
TOTAL AMOUNT DUE	1,563.68	TOTAL SALES	1,644.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2190/0/31/06-17-2017/33

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. : 345479816389

Collection Ref. Code : 1811-78-983-8
Account ID : 3459900000-6
Customer Name : BUSTAMANTE,EVELYN D.
Meter Number : 454343GS6
Period : May 2017

Premise Address: KAWAYAN SAN ISIDRO TALISAY
Billing Address: KAWAYAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,155.47 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34599000006 BC11/480.5/2190/0/31/06-17-2017/33 874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368123547214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188232

36899000008

Date : 06-17-2017

BC11/480.5/2210/0634513/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3689900000-8

Collection Ref. Code : 1831-91-413-1

Customer Information----------

Name : COLLAMAR,ISIDRA B

Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	518213 GS6	Pole No	:	0634513
Serial No	:	59778154	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2773
Period From	:	05-16-2017	Prev Rdg	:	2720
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

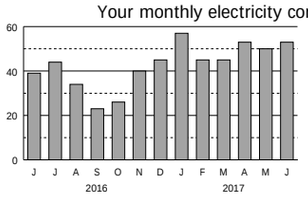
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 352.50	7.05
Sub-Total		- 147.20
Government Charges		
Franchise Tax - Local		2.09
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.86
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		59.00
CURRENT BILL - JUNE 2017		425.96
TOTAL AMOUNT DUE		778.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 711.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.96		
Less : VAT	31.35		
Amount Net of VAT	394.61		
Less: BIR 2306	13.06		
BIR 2307	7.39	VATable Sales	366.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.65
Amount Due	374.16	VAT Zero Rated Sales	0.00
Add : VAT	31.35	VAT Amount	31.35
TOTAL AMOUNT DUE	405.51	TOTAL SALES	425.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2210/0/31/06-17-2017/33

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. : 368123547214

Collection Ref. Code : 1831-91-413-1
Account ID : 3689900000-8
Customer Name : COLLAMAR,ISIDRA B
Meter Number : 518213 GS6
Period : May 2017

Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 778.25 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36899000008

BC11/480.5/2210/0/31/06-17-2017/33

875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180995507392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18070100005

1010193345
Date : 06-17-2017
BC11/480.5/2220/0634520/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1807010000-5
Collection Ref. Code : 1837-36-512-1

Customer Information----------
Name : DELFINO,CIRILA C
Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

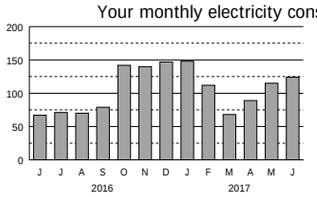
Meter No	:	135983WS6	Pole No	:	0634520
Serial No	:	53513379	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	936
Period From	:	05-16-2017	Prev Rdg	:	812
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		37.72
Government Charges		
Franchise Tax - Local		7.03
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.46
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		172.63
CURRENT BILL - JUNE 2017		1,406.58
TOTAL AMOUNT DUE		2,684.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2017 - 872.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.58		
Less : VAT	105.77		
Amount Net of VAT	1,300.81		
Less: BIR 2306	44.08		
BIR 2307	24.83	VATable Sales	1,233.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.86
Amount Due	1,231.90	VAT Zero Rated Sales	0.00
Add : VAT	105.77	VAT Amount	105.77
TOTAL AMOUNT DUE	1,337.67	TOTAL SALES	1,406.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2220/0/31/06-17-2017/33

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. : 180995507392

Collection Ref. Code : 1837-36-512-1
Account ID : 1807010000-5
Customer Name : DELFINO,CIRILA C
Meter Number : 135983WS6
Period : May 2017

Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,684.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18070100005

BC11/480.5/2220/0/31/06-17-2017/33

876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996762530366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99670100009

1010198095
Date : 06-17-2017
BC11/480.5/2220/0634513/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967010000-9
Collection Ref. Code : 1817-55-407-7

Customer Information----------
Name : CORATO,ANSELMA V
Premise Address: KAWAYAN SAN ISIDRO TALISAY
Billing Address: KAWAYAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

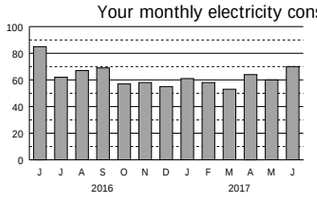
Meter No	:	381442GS6	Pole No	:	0634513
Serial No	:	2003128743	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11142
Period From	:	05-16-2017	Prev Rdg	:	11072
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	300	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 125.99
Government Charges		
Franchise Tax - Local		3.14
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.85
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		83.94
CURRENT BILL - JUNE 2017		635.43
TOTAL AMOUNT DUE		1,110.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2017 - 560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.43		
Less : VAT	47.01		
Amount Net of VAT	588.42		
Less: BIR 2306	19.59		
BIR 2307	11.10	VATable Sales	551.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.93
Amount Due	557.73	VAT Zero Rated Sales	0.00
Add : VAT	47.01	VAT Amount	47.01
TOTAL AMOUNT DUE	604.74	TOTAL SALES	635.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2220/0/31/06-17-2017/33

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. : 996762530366

Collection Ref. Code : 1817-55-407-7
Account ID : 9967010000-9
Customer Name : CORATO,ANSELMA V
Meter Number : 381442GS6
Period : May 2017

Premise Address: KAWAYAN SAN ISIDRO TALISAY
Billing Address: KAWAYAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,110.72 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99670100009

BC11/480.5/2220/0/31/06-17-2017/33

877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496345336383
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49630100003

1010198334
Date : 06-17-2017
BC11/480.5/2240/0634513/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4963010000-3
Collection Ref. Code : 1835-16-959-7

Customer Information----------
Name : BARQUILLO,MYRNA L
Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

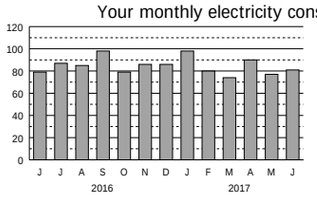
Meter No	:	013241 EFS6	Pole No	:	0634513
Serial No	:	121439192	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3712
Period From	:	05-16-2017	Prev Rdg	:	3631
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	200	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 63.62
Government Charges		
Franchise Tax - Local		4.10
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.31
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		104.59
CURRENT BILL - JUNE 2017		824.13
TOTAL AMOUNT DUE		1,558.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2017 - 882.80

Your monthly electricity consumption chart



Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.13		
Less : VAT	61.41		
Amount Net of VAT	762.72		
Less: BIR 2306	25.59		
BIR 2307	14.48	VATable Sales	719.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.18
Amount Due	722.65	VAT Zero Rated Sales	0.00
Add : VAT	61.41	VAT Amount	61.41
TOTAL AMOUNT DUE	784.06	TOTAL SALES	824.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2240/0/31/06-17-2017/33

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. : 496345336383

Collection Ref. Code : 1835-16-959-7
Account ID : 4963010000-3
Customer Name : BARQUILLO,MYRNA L
Meter Number : 013241 EFS6
Period : May 2017

Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,558.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49630100003

BC11/480.5/2240/0/31/06-17-2017/33

878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077975893558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191245

07780100009

Date : 06-17-2017

BC11/480.5/2240/0634513/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0778010000-9

Collection Ref. Code : 1839-56-101-7

Customer Information----------

Name : LUMANTAS,ROVEILYN P

Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	422856GS6	Pole No	:	0634513
Serial No	:	2003211920	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7263
Period From	:	05-16-2017	Prev Rdg	:	7228
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

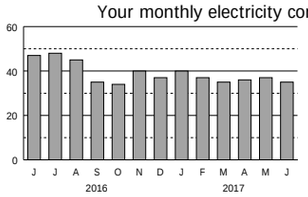
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 14.00
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		32.60
CURRENT BILL - JUNE 2017		205.34
TOTAL AMOUNT DUE		312.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.34		
Less : VAT	14.74		
Amount Net of VAT	190.60		
Less: BIR 2306	6.14		
BIR 2307	3.48	VATable Sales	172.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.86
Amount Due	180.98	VAT Zero Rated Sales	0.00
Add : VAT	14.74	VAT Amount	14.74
TOTAL AMOUNT DUE	195.72	TOTAL SALES	205.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2240/0/31/06-17-2017/33

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. : 077975893558

Collection Ref. Code : 1839-56-101-7
Account ID : 0778010000-9
Customer Name : LUMANTAS,ROVEILYN P
Meter Number : 422856GS6
Period : May 2017

Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 312.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07780100009

BC11/480.5/2240/0/31/06-17-2017/33

879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649809898383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194109

64908534668

Date : 06-17-2017

BC11/480.5/2290/0650405/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490853466-8

Collection Ref. Code : 1849-46-860-5

Customer Information----------

Name : ENRIQUEZ,WILFREDO ADDALID M1

Premise Address: TIAGO ROAD ZONE2 KAWAYAN SAN ISIDRO
Billing Address: TIAGO ROAD ZONE2 KAWAYAN SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1106634	Pole No	:	0650405
Serial No	:	129125477	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1624
Period From	:	05-16-2017	Prev Rdg	:	1531
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	320	Billed kWh	:	93

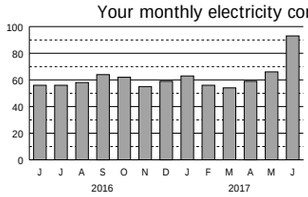
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		744.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.7002/kWh	65.12
System Loss Charge	0.812/kWh	75.52
Sub-Total		656.31
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 744.50	14.89
Sub-Total		24.02
Government Charges		
Franchise Tax - Local		5.42
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.83
Transmission		1.49
System Loss		4.91
Distribution		32.53
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		129.65
CURRENT BILL - JUNE 2017		1,081.09
TOTAL AMOUNT DUE		1,825.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 656.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.09		
Less : VAT	79.36		
Amount Net of VAT	1,001.73		
Less: BIR 2306	33.07		
BIR 2307	19.15	VATable Sales	951.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.29
Amount Due	949.51	VAT Zero Rated Sales	0.00
Add : VAT	79.36	VAT Amount	79.36
TOTAL AMOUNT DUE	1,028.87	TOTAL SALES	1,081.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2290/0/31/06-17-2017/33

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. : 649809898383

Collection Ref. Code : 1849-46-860-5
Account ID : 6490853466-8
Customer Name : ENRIQUEZ,WILFREDO ADDALID M1
Meter Number : MTR1106634
Period : May 2017

Premise Address: TIAGO ROAD ZONE2 KAWAYAN SAN ISIDRO
Billing Address: TIAGO ROAD ZONE2 KAWAYAN SAN ISIDRO

TOTAL AMOUNT DUE : 1,825.65 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64908534668

BC11/480.5/2290/0/31/06-17-2017/33

880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297323279535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29770100005

1010199564
Date : 06-17-2017
BC11/480.5/2290/0650496/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2977010000-5
Collection Ref. Code : 1837-95-944-7

Customer Information----------
Name : GEMPARO,ARNULFO C
Premise Address: KAWAYAN SAN ISIDRO TALISAY
Billing Address: KAWAYAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

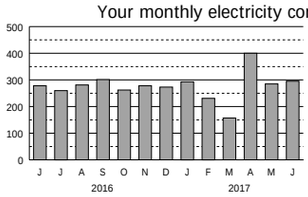
Meter No	:	395054GS6	Pole No	:	0650496
Serial No	:	2003157417	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	31908
Period From	:	05-16-2017	Prev Rdg	:	31613
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	240	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,209.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,635.72
Transmission Charge	0.3752/kWh	110.68
System Loss Charge	0.8255/kWh	243.52
Sub-Total		1,989.92
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,209.50	64.19
Sub-Total		93.15
Government Charges		
Franchise Tax - Local		16.71
LFT Differential	0.0061/kWh	1.80
Value Added Tax		
Generation		116.88
Transmission		2.60
System Loss		16.41
Distribution		101.89
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		410.23
CURRENT BILL - JUNE 2017		3,342.39
TOTAL AMOUNT DUE		6,551.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 4,338.00

Your monthly electricity consumption chart



Avg Monthly Usage : 276.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.39		
Less : VAT	251.18		
Amount Net of VAT	3,091.21		
Less: BIR 2306	104.66		
BIR 2307	59.01	VATable Sales	2,932.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.05
Amount Due	2,927.54	VAT Zero Rated Sales	0.00
Add : VAT	251.18	VAT Amount	251.18
TOTAL AMOUNT DUE	3,178.72	TOTAL SALES	3,342.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2290/0/31/06-17-2017/33

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. : 297323279535

Collection Ref. Code : 1837-95-944-7
Account ID : 2977010000-5
Customer Name : GEMPARO,ARNULFO C
Meter Number : 395054GS6
Period : May 2017

Premise Address: KAWAYAN SAN ISIDRO TALISAY
Billing Address: KAWAYAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,551.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29770100005

BC11/480.5/2290/0/31/06-17-2017/33

881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330284284264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199262

33049000004

Date : 06-17-2017

BC11/480.5/2290/0650391/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3304900000-4

Collection Ref. Code : 1843-30-635-2

Customer Information----------

Name : BACLAY,GEROME A

Premise Address: ZONE II SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: ZONE II SITIO KAWAYAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118302	Pole No	:	0650391
Serial No	:	84451714	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1394
Period From	:	05-16-2017	Prev Rdg	:	1304
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

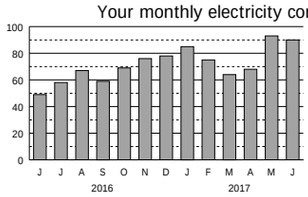
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,064.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.7002/kWh	63.02
System Loss Charge	0.812/kWh	73.08
Sub-Total		635.13
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,064.00	21.28
Sub-Total		30.12
Government Charges		
Franchise Tax - Local		5.29
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		1.43
System Loss		4.74
Distribution		31.50
Others		4.32
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		126.37
CURRENT BILL - JUNE 2017		1,054.13
TOTAL AMOUNT DUE		2,118.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 772.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.13		
Less : VAT	77.65		
Amount Net of VAT	976.48		
Less: BIR 2306	32.37		
BIR 2307	18.67	VATable Sales	927.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.72
Amount Due	925.44	VAT Zero Rated Sales	0.00
Add : VAT	77.65	VAT Amount	77.65
TOTAL AMOUNT DUE	1,003.09	TOTAL SALES	1,054.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2290/0/31/06-17-2017/33

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. : 330284284264

Collection Ref. Code : 1843-30-635-2
Account ID : 3304900000-4
Customer Name : BACLAY,GEROME A
Meter Number : MTR1118302
Period : May 2017

Premise Address: ZONE II SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: ZONE II SITIO KAWAYAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,118.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33049000004

BC11/480.5/2290/0/31/06-17-2017/33

882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133459570998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187663

13320100004

Date : 06-17-2017

BC11/480.5/2290/0650405/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1332010000-4

Collection Ref. Code : 1833-49-425-3

Customer Information----------

Name : ALENTON,LUVISMINDA A

Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1142734	Pole No	:	0650405
Serial No	:	40099638	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3589
Period From	:	05-16-2017	Prev Rdg	:	3223
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	150	Billed kWh	:	366

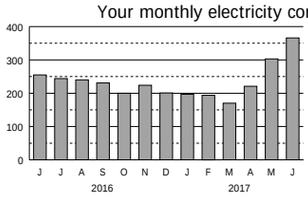
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,401.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,029.40
Transmission Charge	0.3752/kWh	137.32
System Loss Charge	0.8255/kWh	302.13
Sub-Total		2,468.85
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,402.50	68.05
Sub-Total		103.98
Government Charges		
Franchise Tax - Local		20.66
LFT Differential	0.0061/kWh	2.23
Value Added Tax		
Generation		145.02
Transmission		3.23
System Loss		20.36
Distribution		126.27
Others		15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		507.35
CURRENT BILL - JUNE 2017		4,132.42
TOTAL AMOUNT DUE		7,534.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 234.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,132.42		
Less : VAT	310.10		
Amount Net of VAT	3,822.32		
Less: BIR 2306	129.21		
BIR 2307	72.96	VATable Sales	3,625.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.25
Amount Due	3,620.15	VAT Zero Rated Sales	0.00
Add : VAT	310.10	VAT Amount	310.10
TOTAL AMOUNT DUE	3,930.25	TOTAL SALES	4,132.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2290/0/31/06-17-2017/33

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. : 133459570998

Collection Ref. Code : 1833-49-425-3
Account ID : 1332010000-4
Customer Name : ALENTON,LUVISMINDA A
Meter Number : MTR1142734
Period : May 2017

Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,534.38 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13320100004

BC11/480.5/2290/0/31/06-17-2017/33

883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443364251609
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185803

44320100009

Date : 06-16-2017

BC11/480.5/2300/0650405/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4432010000-9

Collection Ref. Code : 1833-49-674-4

Customer Information----------

Name : CAMPUGAN,DANILO Z

Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	273000GS6	Pole No	:	0650405
Serial No	:	46456974	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10108
Period From	:	05-16-2017	Prev Rdg	:	10005
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

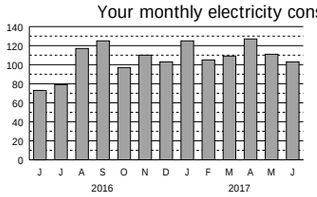
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,242.00	24.84
Sub-Total		34.95
Government Charges		
Franchise Tax - Local		5.87
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.97
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		143.96
CURRENT BILL - JUNE 2017		1,173.42
TOTAL AMOUNT DUE		2,415.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.42		
Less : VAT	88.39		
Amount Net of VAT	1,085.03		
Less: BIR 2306	36.84		
BIR 2307	20.72	VATable Sales	1,029.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.57
Amount Due	1,027.47	VAT Zero Rated Sales	0.00
Add : VAT	88.39	VAT Amount	88.39
TOTAL AMOUNT DUE	1,115.86	TOTAL SALES	1,173.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2300/0/31/06-16-2017/33

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. : 443364251609

Collection Ref. Code : 1833-49-674-4
Account ID : 4432010000-9
Customer Name : CAMPUGAN,DANILO Z
Meter Number : 273000GS6
Period : May 2017

Premise Address: SITIO KAWAYAN SAN ISIDRO TALISAY
Billing Address: SITIO KAWAYAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,415.42 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44320100009

BC11/480.5/2300/0/31/06-16-2017/33

884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306343196902
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190446

30660100006

Date : 06-17-2017

BC11/480.5/2300/0650405/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3066010000-6

Collection Ref. Code : 1817-37-173-8

Customer Information----------

Name : CAMPUNGAN,JUANITO

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	166587WS6	Pole No	:	0650405
Serial No	:	48314232	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	31922
Period From	:	05-16-2017	Prev Rdg	:	31864
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

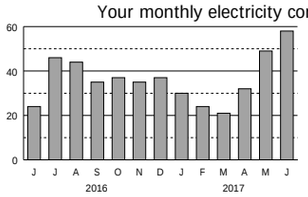
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 161.99
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.10
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		64.40
CURRENT BILL - JUNE 2017		464.60
TOTAL AMOUNT DUE		798.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 182.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.60		
Less : VAT	34.13		
Amount Net of VAT	430.47		
Less: BIR 2306	14.22		
BIR 2307	8.06	VATable Sales	400.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.27
Amount Due	408.19	VAT Zero Rated Sales	0.00
Add : VAT	34.13	VAT Amount	34.13
TOTAL AMOUNT DUE	442.32	TOTAL SALES	464.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2300/0/31/06-17-2017/33

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. : 306343196902

Collection Ref. Code : 1817-37-173-8
Account ID : 3066010000-6
Customer Name : CAMPUNGAN,JUANITO
Meter Number : 166587WS6
Period : May 2017

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 798.20 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30660100006

BC11/480.5/2300/0/31/06-17-2017/33

885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292516943905
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197864

29290100006

Date : 06-17-2017

BC11/480.5/2300/0650405/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929010000-6

Collection Ref. Code : 1829-73-908-5

Customer Information----------

Name : CAMPUGAN,ALAN Z

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	493894 GS6	Pole No	:	0650405
Serial No	:	81144091	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5826
Period From	:	05-16-2017	Prev Rdg	:	5742
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	60	Billed kWh	:	84

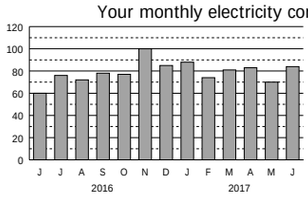
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 632.50	12.65
Sub-Total		- 68.55
Government Charges		
Franchise Tax - Local		4.24
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.78
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		108.12
CURRENT BILL - JUNE 2017		851.54
TOTAL AMOUNT DUE		1,484.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.54		
Less : VAT	63.35		
Amount Net of VAT	788.19		
Less: BIR 2306	26.40		
BIR 2307	14.96	VATable Sales	743.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.77
Amount Due	746.83	VAT Zero Rated Sales	0.00
Add : VAT	63.35	VAT Amount	63.35
TOTAL AMOUNT DUE	810.18	TOTAL SALES	851.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2300/0/31/06-17-2017/33

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. : 292516943905

Collection Ref. Code : 1829-73-908-5
Account ID : 2929010000-6
Customer Name : CAMPUGAN,ALAN Z
Meter Number : 493894 GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,484.22 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29290100006

BC11/480.5/2300/0/31/06-17-2017/33

886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670398207536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189124

67030100001

Date : 06-17-2017

BC11/480.5/2310/1004684/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6703010000-1

Collection Ref. Code : 1815-27-488-3

Customer Information----------

Name : WATIN,DIOSCORO M2 L.

Premise Address: LITTLE FOREST SAN ISIDRO TALISAY

Billing Address: LITTLE FOREST SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1101437	Pole No	:	1004684
Serial No	:	40050275	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	692
Period From	:	05-16-2017	Prev Rdg	:	657
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

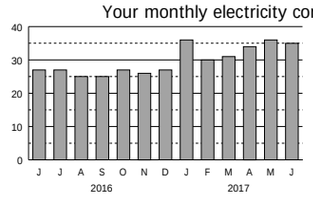
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 162.47
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.27
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		33.37
CURRENT BILL - JUNE 2017		212.13
TOTAL AMOUNT DUE		421.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 198.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.13		
Less : VAT	15.47		
Amount Net of VAT	196.66		
Less: BIR 2306	6.45		
BIR 2307	3.60	VATable Sales	178.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.90
Amount Due	186.61	VAT Zero Rated Sales	0.00
Add : VAT	15.47	VAT Amount	15.47
TOTAL AMOUNT DUE	202.08	TOTAL SALES	212.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2310/0/31/06-17-2017/33

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. : 670398207536

Collection Ref. Code : 1815-27-488-3

Account ID : 6703010000-1

Customer Name : WATIN,DIOSCORO M2 L.

Meter Number : MTR1101437

Period : May 2017

Premise Address: LITTLE FOREST SAN ISIDRO TALISAY

Billing Address: LITTLE FOREST SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 421.77

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67030100001

BC11/480.5/2310/0/31/06-17-2017/33

887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933582939313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187776

93373483424

Date : 06-17-2017

BC11/480.5/2310/1004684/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337348342-4

Collection Ref. Code : 1855-33-602-2

Customer Information----------

Name : WATIN,DIOSCORO LABURADA

Premise Address: M1 ZONE 3 CABUGNAAN SAN ISIDRO,TALISAY

Billing Address: M1 ZONE 3 CABUGNAAN SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	569472 GS6	Pole No	:	1004684
Serial No	:	26989797	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2419
Period From	:	05-16-2017	Prev Rdg	:	2302
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	244	Billed kWh	:	117

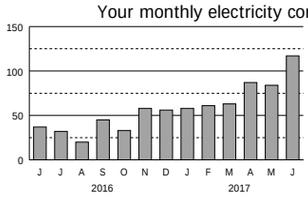
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 843.00	16.86
Sub-Total		28.35
Government Charges		
Franchise Tax - Local		6.60
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		4.28
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		161.96
CURRENT BILL - JUNE 2017		1,319.30
TOTAL AMOUNT DUE		2,162.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 851.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.30		
Less : VAT	98.91		
Amount Net of VAT	1,220.39		
Less: BIR 2306	41.22		
BIR 2307	23.29	VATable Sales	1,157.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.05
Amount Due	1,155.88	VAT Zero Rated Sales	0.00
Add : VAT	98.91	VAT Amount	98.91
TOTAL AMOUNT DUE	1,254.79	TOTAL SALES	1,319.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2310/0/31/06-17-2017/33

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. : 933582939313

Collection Ref. Code : 1855-33-602-2

Account ID : 9337348342-4

Customer Name : WATIN,DIOSCORO LABURADA

Meter Number : 569472 GS6

Period : May 2017

Premise Address: M1 ZONE 3 CABUGNAAN SAN ISIDRO,TALISAY

Billing Address: M1 ZONE 3 CABUGNAAN SAN ISIDRO,TALISAY

TOTAL AMOUNT DUE : 2,162.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93373483424

BC11/480.5/2310/0/31/06-17-2017/33

888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845890189198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192168

84560100004

Date : 06-17-2017

BC11/480.5/2310/1004684/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456010000-4

Collection Ref. Code : 1817-35-725-5

Customer Information----------

Name : WATIN,DIOSCORO L

Premise Address: LITTLE PARIS SAN ISIDRO TALISAY

Billing Address: LITTLE PARIS SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118918	Pole No	:	1004684
Serial No	:	40075473	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2087
Period From	:	05-16-2017	Prev Rdg	:	1970
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	300	Billed kWh	:	117

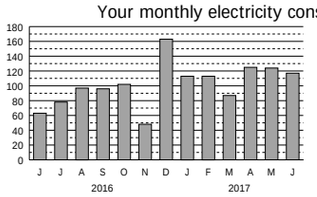
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		6.66
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.59
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		163.33
CURRENT BILL - JUNE 2017		1,331.56
TOTAL AMOUNT DUE		2,719.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,364.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.56		
Less : VAT	100.22		
Amount Net of VAT	1,231.34		
Less: BIR 2306	41.77		
BIR 2307	23.51	VATable Sales	1,168.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.11
Amount Due	1,166.06	VAT Zero Rated Sales	0.00
Add : VAT	100.22	VAT Amount	100.22
TOTAL AMOUNT DUE	1,266.28	TOTAL SALES	1,331.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2310/0/31/06-17-2017/33

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. : 845890189198

Collection Ref. Code : 1817-35-725-5

Account ID : 8456010000-4

Customer Name : WATIN,DIOSCORO L

Meter Number : MTR1118918

Period : May 2017

Premise Address: LITTLE PARIS SAN ISIDRO TALISAY

Billing Address: LITTLE PARIS SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,719.20 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84560100004

BC11/480.5/2310/0/31/06-17-2017/33

889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882549229882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193265

88210100009

Date : 06-17-2017

BC11/480.5/2310/1004684/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8821010000-9

Collection Ref. Code : 1833-37-461-4

Customer Information----------

Name : RIVERA,VICTORIA T

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	543338 GS6	Pole No	:	1004684
Serial No	:	61142862	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9354
Period From	:	05-16-2017	Prev Rdg	:	9222
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

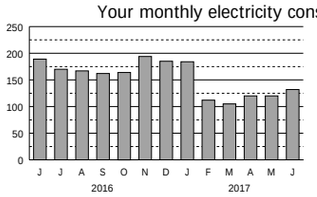
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		39.82
Government Charges		
Franchise Tax - Local		7.48
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		5.77
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		183.67
CURRENT BILL - JUNE 2017		1,496.59
TOTAL AMOUNT DUE		2,839.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,319.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.59		
Less : VAT	112.50		
Amount Net of VAT	1,384.09		
Less: BIR 2306	46.88		
BIR 2307	26.42	VATable Sales	1,312.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.17
Amount Due	1,310.79	VAT Zero Rated Sales	0.00
Add : VAT	112.50	VAT Amount	112.50
TOTAL AMOUNT DUE	1,423.29	TOTAL SALES	1,496.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2310/0/31/06-17-2017/33

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. : 882549229882

Collection Ref. Code : 1833-37-461-4
Account ID : 8821010000-9
Customer Name : RIVERA,VICTORIA T
Meter Number : 543338 GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,839.46 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88210100009

BC11/480.5/2310/0/31/06-17-2017/33

890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855565248852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196065

85530100008

Date : 06-17-2017

BC11/480.5/2320/0650370/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8553010000-8

Collection Ref. Code : 1833-72-632-4

Customer Information----------

Name : GUINTO,BRENDA PACULABA

Premise Address: RAMONA VILLAGE SAN ISIDRO
Billing Address: RAMONA VILLAGE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	410670GS6	Pole No	:	0650370
Serial No	:	2004200752	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	45726
Period From	:	05-16-2017	Prev Rdg	:	45078
No of Days	:	31	Diff Rdg	:	648
Avg kWh/day	:	20.90	Registered	:	648
Conn Load	:	980	Billed kWh	:	648

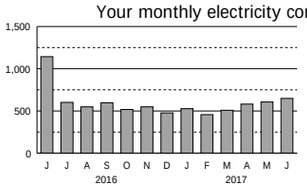
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,753.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,593.03
Transmission Charge	0.3752/kWh	243.13
System Loss Charge	0.8255/kWh	534.92
Sub-Total		4,371.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,753.00	135.06
Sub-Total		198.67
Government Charges		
Franchise Tax - Local		36.64
LFT Differential	0.0061/kWh	3.95
Value Added Tax		
Generation		256.74
Transmission		5.71
System Loss		36.05
Distribution		223.10
Others		28.71
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.35
Sub-Total		899.60
CURRENT BILL - JUNE 2017		7,328.48
TOTAL AMOUNT DUE		14,081.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 6,377.00

Your monthly electricity consumption chart



Avg Monthly Usage : 597.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,328.48		
Less : VAT	550.31		
Amount Net of VAT	6,778.17		
Less: BIR 2306	229.28		
BIR 2307	129.39	VATable Sales	6,428.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.29
Amount Due	6,419.50	VAT Zero Rated Sales	0.00
Add : VAT	550.31	VAT Amount	550.31
TOTAL AMOUNT DUE	6,969.81	TOTAL SALES	7,328.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2320/0/31/06-17-2017/33

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. : 855565248852

Collection Ref. Code : 1833-72-632-4
Account ID : 8553010000-8
Customer Name : GUINTO,BRENDA PACULABA
Meter Number : 410670GS6
Period : May 2017

Premise Address: RAMONA VILLAGE SAN ISIDRO
Billing Address: RAMONA VILLAGE SAN ISIDRO

TOTAL AMOUNT DUE : 14,081.52 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85530100008

BC11/480.5/2320/0/31/06-17-2017/33

891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175245814935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191435

17589861164

Date : 06-17-2017

BC11/480.5/2320/0650370/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758986116-4

Collection Ref. Code : 1857-89-986-5

Customer Information----------

Name : GUINTO,VIVIAN CANTALEJO

Premise Address: #1 RAMONA VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: #1 RAMONA VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	288193SS6	Pole No	:	0650370
Serial No	:	33576711	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	47203
Period From	:	05-16-2017	Prev Rdg	:	46948
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	1866	Billed kWh	:	255

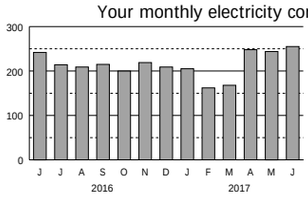
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,688.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,413.92
Transmission Charge	0.3752/kWh	95.68
System Loss Charge	0.8255/kWh	210.50
Sub-Total		1,720.10
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,688.50	53.77
Sub-Total		78.80
Government Charges		
Franchise Tax - Local		14.44
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		101.03
Transmission		2.25
System Loss		14.18
Distribution		88.16
Others		11.38
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		354.49
CURRENT BILL - JUNE 2017		2,888.02
TOTAL AMOUNT DUE		5,576.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,726.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,888.02		
Less : VAT	217.00		
Amount Net of VAT	2,671.02		
Less: BIR 2306	90.43		
BIR 2307	50.99	VATable Sales	2,533.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.49
Amount Due	2,529.60	VAT Zero Rated Sales	0.00
Add : VAT	217.00	VAT Amount	217.00
TOTAL AMOUNT DUE	2,746.60	TOTAL SALES	2,888.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2320/0/31/06-17-2017/33

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. : 175245814935

Collection Ref. Code : 1857-89-986-5

Account ID : 1758986116-4

Customer Name : GUINTO,VIVIAN CANTALEJO

Meter Number : 288193SS6

Period : May 2017

Premise Address: #1 RAMONA VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: #1 RAMONA VILLAGE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 5,576.65 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17589861164

BC11/480.5/2320/0/31/06-17-2017/33

892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231642659560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199598

23140100001

Date : 06-17-2017

BC11/480.5/2330/0650370/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2314010000-1

Collection Ref. Code : 1815-77-188-7

Customer Information----------

Name : CAPANGPANGAN,LEONISA L.

Premise Address: COR. RAMONA VILL. 2 SAN ISIDRO TALISAY
Billing Address: COR. RAMONA VILL. 2 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	279885GS6	Pole No	:	0650370
Serial No	:	49562330	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	26152
Period From	:	05-16-2017	Prev Rdg	:	25887
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	240	Billed kWh	:	265

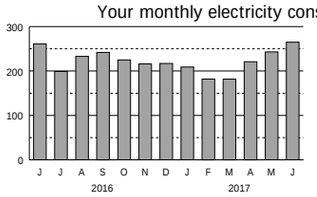
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,707.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,707.50	54.15
Sub-Total		80.16
Government Charges		
Franchise Tax - Local		15.00
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		368.13
CURRENT BILL - JUNE 2017		2,999.10
TOTAL AMOUNT DUE		5,706.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,423.00

Your monthly electricity consumption chart



Avg Monthly Usage : 222.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,999.10		
Less : VAT	225.26		
Amount Net of VAT	2,773.84		
Less: BIR 2306	93.86		
BIR 2307	52.95	VATable Sales	2,630.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.87
Amount Due	2,627.03	VAT Zero Rated Sales	0.00
Add : VAT	225.26	VAT Amount	225.26
TOTAL AMOUNT DUE	2,852.29	TOTAL SALES	2,999.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2330/0/31/06-17-2017/33

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. : 231642659560

Collection Ref. Code : 1815-77-188-7
Account ID : 2314010000-1
Customer Name : CAPANGPANGAN,LEONISA L.
Meter Number : 279885GS6
Period : May 2017

Premise Address: COR. RAMONA VILL. 2 SAN ISIDRO TALISAY
Billing Address: COR. RAMONA VILL. 2 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,706.80 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23140100001

BC11/480.5/2330/0/31/06-17-2017/33

893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092714077780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196392

09299000001

Date : 06-17-2017

BC11/480.5/2330/0650370/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0929900000-1

Collection Ref. Code : 1811-28-854-5

Customer Information----------

Name : CAPANGPANGAN,LEONISA M1 L.

Premise Address: CORNER RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: CORNER RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	205134WS6	Pole No	:	0650370
Serial No	:	47064670	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	49525
Period From	:	05-16-2017	Prev Rdg	:	49313
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	200	Billed kWh	:	212

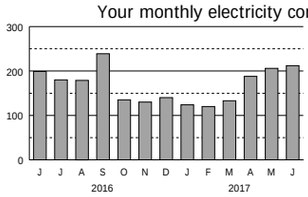
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,296.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,296.50	45.93
Sub-Total		66.75
Government Charges		
Franchise Tax - Local		12.02
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		9.61
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		294.99
CURRENT BILL - JUNE 2017		2,403.39
TOTAL AMOUNT DUE		4,700.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,055.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,403.39		
Less : VAT	180.67		
Amount Net of VAT	2,222.72		
Less: BIR 2306	75.28		
BIR 2307	42.43	VATable Sales	2,108.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.32
Amount Due	2,105.01	VAT Zero Rated Sales	0.00
Add : VAT	180.67	VAT Amount	180.67
TOTAL AMOUNT DUE	2,285.68	TOTAL SALES	2,403.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/2330/0/31/06-17-2017/33

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. : 092714077780

Collection Ref. Code : 1811-28-854-5
Account ID : 0929900000-1
Customer Name : CAPANGPANGAN,LEONISA M1 L.
Meter Number : 205134WS6
Period : May 2017

Premise Address: CORNER RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: CORNER RAMONA VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,700.07 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09299000001

BC11/480.5/2330/0/31/06-17-2017/33

894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129017572676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199199

12929000003

Date : 06-17-2017

BC11/480.5/14451/0614604/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1292900000-3

Collection Ref. Code : 1843-18-029-4

Customer Information----------

Name : RESABA,CONCEPCION ARIBAN

Premise Address: 093 ZONE 2 CANTON VILLE SAN ISIDRO, TALISAY CITY

Billing Address: 093 ZONE 2 CANTON VILLE SAN ISIDRO, TALISAY CITY

TIN : 405-695-596-000

Metering Information----------

Meter No	:	552899 GS6	Pole No	:	0614604
Serial No	:	95752555	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1695
Period From	:	05-16-2017	Prev Rdg	:	1636
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	472	Billed kWh	:	59

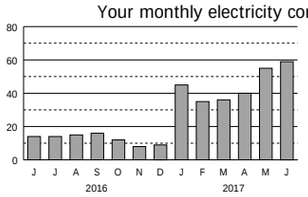
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 163.36
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.15
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		65.69
CURRENT BILL - JUNE 2017		474.14
TOTAL AMOUNT DUE		883.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.14		
Less : VAT	34.89		
Amount Net of VAT	439.25		
Less: BIR 2306	14.54		
BIR 2307	8.22	VATable Sales	408.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.80
Amount Due	416.49	VAT Zero Rated Sales	0.00
Add : VAT	34.89	VAT Amount	34.89
TOTAL AMOUNT DUE	451.38	TOTAL SALES	474.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.5/14451/0/31/06-17-2017/33

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. : 129017572676

Collection Ref. Code : 1843-18-029-4

Account ID : 1292900000-3

Customer Name : RESABA,CONCEPCION ARIBAN

Meter Number : 552899 GS6

Period : May 2017

Premise Address: 093 ZONE 2 CANTON VILLE SAN ISIDRO, TALISAY CITY

Billing Address: 093 ZONE 2 CANTON VILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 883.18 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12929000003

BC11/480.5/14451/0/31/06-17-2017/33

895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023248011947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186682

02391300007

Date : 06-16-2017

BC10/435.2/110/0240471/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239130000-7

Collection Ref. Code : 1837-66-518-4

Customer Information----------

Name : TIBON,EVELYN

Premise Address: SINGSON VILLAGE MANDAUE CITY
Billing Address: SINGSON VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036567	Pole No	:	0240471
Serial No	:	125290518	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26102
Period From	:	05-15-2017	Prev Rdg	:	25428
No of Days	:	31	Diff Rdg	:	674
Avg kWh/day	:	21.74	Registered	:	674
Conn Load	:	1344	Billed kWh	:	674

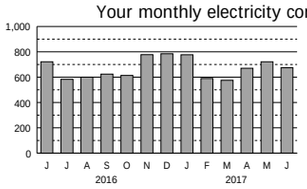
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,020.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,737.20
Transmission Charge	0.3752/kWh	252.88
System Loss Charge	0.8255/kWh	556.39
Sub-Total		4,546.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 8,021.00	160.42
Sub-Total		226.58
Government Charges		
Franchise Tax - Local		33.53
Value Added Tax		
Generation		267.04
Transmission		5.94
System Loss		37.49
Distribution		232.02
Others		31.21
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.58
Sub-Total		928.34
CURRENT BILL - JUNE 2017		7,634.90
TOTAL AMOUNT DUE		15,655.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 7,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 670.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,634.90		
Less : VAT	573.70		
Amount Net of VAT	7,061.20		
Less: BIR 2306	239.05		
BIR 2307	134.80	VATable Sales	6,706.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	354.64
Amount Due	6,687.35	VAT Zero Rated Sales	0.00
Add : VAT	573.70	VAT Amount	573.70
TOTAL AMOUNT DUE	7,261.05	TOTAL SALES	7,634.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/110/0/21/06-16-2017/34

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. : 023248011947

Collection Ref. Code : 1837-66-518-4
Account ID : 0239130000-7
Customer Name : TIBON,EVELYN
Meter Number : MTR1036567
Period : May 2017

Premise Address: SINGSON VILLAGE MANDAUE CITY
Billing Address: SINGSON VILLAGE MANDAUE CITY

TOTAL AMOUNT DUE : 15,655.68 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02391300007

BC10/435.2/110/0/21/06-16-2017/34

896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462558396073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187142

46242300005

Date : 06-16-2017

BC10/435.2/810/0270961/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4624230000-5

Collection Ref. Code : 1811-24-335-5

Customer Information----------

Name : CARMELOTES,DEMETRIO S.

Premise Address: MALAZARTE COMPD., SINGSON VILL. TIPOLO Mandaue City

Billing Address: MALAZARTE COMPD., SINGSON VILL. TIPOLO Mandaue City

TIN :

Metering Information----------

Meter No	:	456690GS6	Pole No	:	0270961
Serial No	:	60055688	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	24632
Period From	:	05-15-2017	Prev Rdg	:	24539
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	315	Billed kWh	:	93

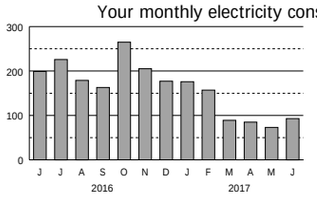
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		- 13.49
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.59
CURRENT BILL - JUNE 2017		1,009.54
TOTAL AMOUNT DUE		1,706.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 874.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.54		
Less : VAT	75.87		
Amount Net of VAT	933.67		
Less: BIR 2306	31.63		
BIR 2307	17.79	VATable Sales	884.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.72
Amount Due	884.25	VAT Zero Rated Sales	0.00
Add : VAT	75.87	VAT Amount	75.87
TOTAL AMOUNT DUE	960.12	TOTAL SALES	1,009.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/810/0/21/06-16-2017/34

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. : 462558396073

Collection Ref. Code : 1811-24-335-5

Account ID : 4624230000-5

Customer Name : CARMELOTES,DEMETRIO S.

Meter Number : 456690GS6

Period : May 2017

Premise Address: MALAZARTE COMPD., SINGSON VILL. TIPOLO Mandaue City

Billing Address: MALAZARTE COMPD., SINGSON VILL. TIPOLO Mandaue City

TOTAL AMOUNT DUE : 1,706.87 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46242300005

BC10/435.2/810/0/21/06-16-2017/34

897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028911579745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187092

02871300006

Date : 06-16-2017

BC10/435.2/1800/0270191/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0287130000-6

Collection Ref. Code : 1829-40-266-8

Customer Information----------

Name : BACATAN,CARMENCITA GERONIMO

Premise Address: BACK PHIL. METAL BACATAN COMPOUND TIPOLO

Billing Address: BACK PHIL. METAL BACATAN COMPOUND TIPOLO

TIN :

Metering Information----------

Meter No	:	506547 GS6	Pole No	:	0270191
Serial No	:	84450377	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12395
Period From	:	05-15-2017	Prev Rdg	:	12195
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	682	Billed kWh	:	200

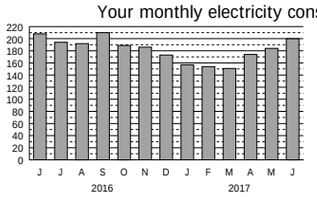
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,050.50	41.01
Sub-Total		60.64
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		275.08
CURRENT BILL - JUNE 2017		2,262.08
TOTAL AMOUNT DUE		4,312.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,910.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.08		
Less : VAT	169.87		
Amount Net of VAT	2,092.21		
Less: BIR 2306	70.79		
BIR 2307	39.94	VATable Sales	1,987.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.21
Amount Due	1,981.48	VAT Zero Rated Sales	0.00
Add : VAT	169.87	VAT Amount	169.87
TOTAL AMOUNT DUE	2,151.35	TOTAL SALES	2,262.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1800/0/21/06-16-2017/34

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. : 028911579745

Collection Ref. Code : 1829-40-266-8

Account ID : 0287130000-6

Customer Name : BACATAN,CARMENCITA GERONIMO

Meter Number : 506547 GS6

Period : May 2017

Premise Address: BACK PHIL. METAL BACATAN COMPOUND TIPOLO

Billing Address: BACK PHIL. METAL BACATAN COMPOUND TIPOLO

TOTAL AMOUNT DUE : 4,312.76 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02871300006

BC10/435.2/1800/0/21/06-16-2017/34

898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449004338286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

4497130007

1010186198
Date : 06-16-2017
BC10/435.2/2030/0270142/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4497130000-7
Collection Ref. Code : 1841-52-935-4

Customer Information----------
Name : CAGULADA,ANTHONY P
Premise Address: BACATAN COMP., TIPOLO MANDAUE CITY
Billing Address: BACATAN COMP., TIPOLO MANDAUE CITY

TIN :

Metering Information----------

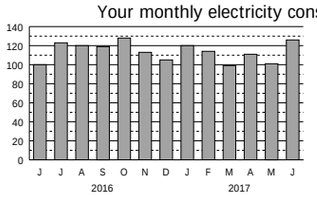
Meter No	:	347575GS6	Pole No	:	0270142
Serial No	:	48323480	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11574
Period From	:	05-15-2017	Prev Rdg	:	11448
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	468	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		35.02
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		4.95
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		173.12
CURRENT BILL - JUNE 2017		1,423.60
TOTAL AMOUNT DUE		2,556.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 1,246.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.60		
Less : VAT	106.85		
Amount Net of VAT	1,316.75		
Less: BIR 2306	44.53		
BIR 2307	25.13	VATable Sales	1,250.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.27
Amount Due	1,247.09	VAT Zero Rated Sales	0.00
Add : VAT	106.85	VAT Amount	106.85
TOTAL AMOUNT DUE	1,353.94	TOTAL SALES	1,423.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2030/0/21/06-16-2017/34

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. : 449004338286

Collection Ref. Code : 1841-52-935-4
Account ID : 4497130000-7
Customer Name : CAGULADA,ANTHONY P
Meter Number : 347575GS6
Period : May 2017

Premise Address: BACATAN COMP., TIPOLO MANDAUE CITY
Billing Address: BACATAN COMP., TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,556.24 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4497130007 BC10/435.2/2030/0/21/06-16-2017/34 899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465704725595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187323

46523300005

Date : 06-16-2017

BC10/435.2/2590/0270072/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652330000-5

Collection Ref. Code : 1815-81-155-2

Customer Information----------

Name : BACATAN,CIPRIANO

Premise Address: TIPOLO MANDAWE C/O POLICARPO BALANSAG
Billing Address: TIPOLO MANDAWE C/O POLICARPO BALANSAG

TIN :

Metering Information----------

Meter No	:	280313GS6	Pole No	:	0270072
Serial No	:	48337161	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	42233
Period From	:	05-15-2017	Prev Rdg	:	41909
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

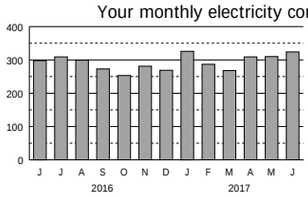
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,455.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,796.52
Transmission Charge	0.3752/kWh	121.56
System Loss Charge	0.8255/kWh	267.46
Sub-Total		2,185.54
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,456.00	69.12
Sub-Total		100.92
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		128.37
Transmission		2.85
System Loss		18.03
Distribution		111.85
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		445.58
CURRENT BILL - JUNE 2017		3,664.09
TOTAL AMOUNT DUE		7,120.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,388.00

Your monthly electricity consumption chart



Avg Monthly Usage : 292.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,664.09		
Less : VAT	275.14		
Amount Net of VAT	3,388.95		
Less: BIR 2306	114.64		
BIR 2307	64.69	VATable Sales	3,218.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.44
Amount Due	3,209.62	VAT Zero Rated Sales	0.00
Add : VAT	275.14	VAT Amount	275.14
TOTAL AMOUNT DUE	3,484.76	TOTAL SALES	3,664.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2590/0/21/06-16-2017/34

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. : 465704725595

Collection Ref. Code : 1815-81-155-2
Account ID : 4652330000-5
Customer Name : BACATAN,CIPRIANO
Meter Number : 280313GS6
Period : May 2017

Premise Address: TIPOLO MANDAWE C/O POLICARPO BALANSAG
Billing Address: TIPOLO MANDAWE C/O POLICARPO BALANSAG

TOTAL AMOUNT DUE : 7,120.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46523300005

BC10/435.2/2590/0/21/06-16-2017/34

900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018009353591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186374

01891300004

Date : 06-16-2017

BC10/435.2/4250/0333161/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189130000-4

Collection Ref. Code : 1819-64-410-3

Customer Information----------

Name : BARRIENTOS,ROGER S

Premise Address: H. CORTES ST. TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	331489GS6	Pole No	:	0333161
Serial No	:	45205044	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10561
Period From	:	05-15-2017	Prev Rdg	:	10494
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	250	Billed kWh	:	67

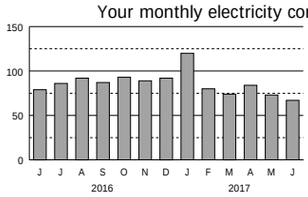
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 115.81
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.90
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		80.13
CURRENT BILL - JUNE 2017		612.98
TOTAL AMOUNT DUE		1,309.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 825.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.98		
Less : VAT	45.56		
Amount Net of VAT	567.42		
Less: BIR 2306	18.99		
BIR 2307	10.71	VATable Sales	532.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.57
Amount Due	537.72	VAT Zero Rated Sales	0.00
Add : VAT	45.56	VAT Amount	45.56
TOTAL AMOUNT DUE	583.28	TOTAL SALES	612.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4250/0/21/06-16-2017/34

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. : 018009353591

Collection Ref. Code : 1819-64-410-3

Account ID : 0189130000-4

Customer Name : BARRIENTOS,ROGER S

Meter Number : 331489GS6

Period : May 2017

Premise Address: H. CORTES ST. TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,309.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01891300004

BC10/435.2/4250/0/21/06-16-2017/34

901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009470822242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185755

00913300000

Date : 06-16-2017

BC10/435.2/4260/0333161/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0091330000-0

Collection Ref. Code : 1827-38-116-7

Customer Information----------

Name : POGOY,DIONARDO P

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378958GS6	Pole No	:	0333161
Serial No	:	2003128980	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10360
Period From	:	05-15-2017	Prev Rdg	:	10311
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

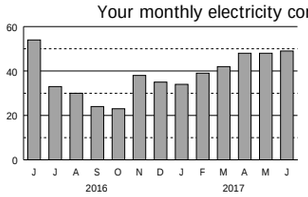
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 183.58
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.02
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		49.78
CURRENT BILL - JUNE 2017		341.94
TOTAL AMOUNT DUE		677.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 324.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.94		
Less : VAT	24.97		
Amount Net of VAT	316.97		
Less: BIR 2306	10.42		
BIR 2307	5.87	VATable Sales	292.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.81
Amount Due	300.68	VAT Zero Rated Sales	0.00
Add : VAT	24.97	VAT Amount	24.97
TOTAL AMOUNT DUE	325.65	TOTAL SALES	341.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4260/0/21/06-16-2017/34

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. : 009470822242

Collection Ref. Code : 1827-38-116-7

Account ID : 0091330000-0

Customer Name : POGOY,DIONARDO P

Meter Number : 378958GS6

Period : May 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 677.84

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00913300000

BC10/435.2/4260/0/21/06-16-2017/34

902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009602222206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00991300005

1010185794
Date : 06-16-2017
BC10/435.2/4430/0395376/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0099130000-5
Collection Ref. Code : 1819-76-719-1

Customer Information----------
Name : PORIO,DEMPNA F
Premise Address: RD. TO JAPAN SHUTTER TIPOLO MANDAUE CITY
Billing Address: RD. TO JAPAN SHUTTER TIPOLO MANDAUE CITY

TIN :

Metering Information----------

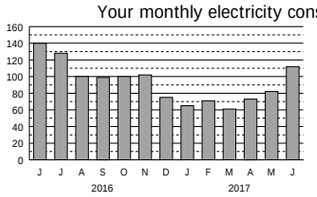
Meter No	:	MTR1012388	Pole No	:	0395376
Serial No	:	83349534	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2810
Period From	:	05-15-2017	Prev Rdg	:	2698
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	314	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,063.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,063.00	21.26
Sub-Total		32.26
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		4.54
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		154.13
CURRENT BILL - JUNE 2017		1,267.36
TOTAL AMOUNT DUE		2,330.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.36		
Less : VAT	95.19		
Amount Net of VAT	1,172.17		
Less: BIR 2306	39.67		
BIR 2307	22.38	VATable Sales	1,113.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.94
Amount Due	1,110.12	VAT Zero Rated Sales	0.00
Add : VAT	95.19	VAT Amount	95.19
TOTAL AMOUNT DUE	1,205.31	TOTAL SALES	1,267.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4430/0/21/06-16-2017/34

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. : 009602222206

Collection Ref. Code : 1819-76-719-1
Account ID : 0099130000-5
Customer Name : PORIO,DEMPNA F
Meter Number : MTR1012388
Period : May 2017

Premise Address: RD. TO JAPAN SHUTTER TIPOLO MANDAUE CITY
Billing Address: RD. TO JAPAN SHUTTER TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,330.56 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00991300005 BC10/435.2/4430/0/21/06-16-2017/34 903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740889659294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190177

74035100002

Date : 06-17-2017

BC11/244.0/30/0095730/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403510000-2

Collection Ref. Code : 1843-85-143-1

Customer Information----------

Name : BONTUYAN,RENE T

Premise Address: PROPER TABOK ADLAWON CEBU CITY

Billing Address: PROPER TABOK ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	457408GS6	Pole No	:	0095730
Serial No	:	63933669	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1469
Period From	:	05-16-2017	Prev Rdg	:	1434
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	336	Billed kWh	:	35

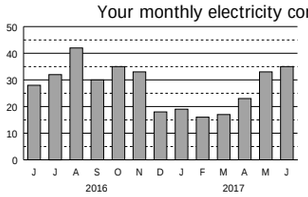
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 81.50	1.63
Sub-Total		- 168.99
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 14.02
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		32.68
CURRENT BILL - JUNE 2017		204.92
TOTAL AMOUNT DUE		286.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.92		
Less : VAT	14.72		
Amount Net of VAT	190.20		
Less: BIR 2306	6.14		
BIR 2307	3.47	VATable Sales	172.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.96
Amount Due	180.59	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	195.31	TOTAL SALES	204.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/30/0/10/06-17-2017/34

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. : 740889659294

Collection Ref. Code : 1843-85-143-1

Account ID : 7403510000-2

Customer Name : BONTUYAN,RENE T

Meter Number : 457408GS6

Period : May 2017

Premise Address: PROPER TABOK ADLAWON CEBU CITY

Billing Address: PROPER TABOK ADLAWON CEBU CITY

TOTAL AMOUNT DUE : 286.28 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74035100002

BC11/244.0/30/0/10/06-17-2017/34

904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318927966401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195495

31872057489

Date : 06-17-2017

BC11/244.0/80/0095730/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3187205748-9

Collection Ref. Code : 1849-66-176-6

Customer Information----------

Name : CUIZON,RIA BORDADORA

Premise Address: PROPER

Billing Address: PROPER

TIN :

Metering Information----------

Meter No	:	496820 GS6	Pole No	:	0095730
Serial No	:	95748870	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3066
Period From	:	05-16-2017	Prev Rdg	:	3036
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	233	Billed kWh	:	30

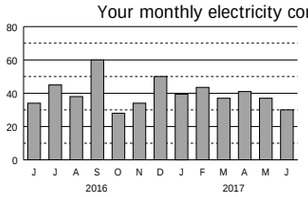
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 185.11
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.32
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		24.51
CURRENT BILL - JUNE 2017		132.61
TOTAL AMOUNT DUE		406.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.61		
Less : VAT	9.41		
Amount Net of VAT	123.20		
Less: BIR 2306	3.92		
BIR 2307	2.18	VATable Sales	108.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.10
Amount Due	117.10	VAT Zero Rated Sales	0.00
Add : VAT	9.41	VAT Amount	9.41
TOTAL AMOUNT DUE	126.51	TOTAL SALES	132.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/80/0/10/06-17-2017/34

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. : 318927966401

Collection Ref. Code : 1849-66-176-6

Account ID : 3187205748-9

Customer Name : CUIZON,RIA BORDADORA

Meter Number : 496820 GS6

Period : May 2017

Premise Address: PROPER

Billing Address: PROPER

TOTAL AMOUNT DUE : 406.62

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31872057489

BC11/244.0/80/0/10/06-17-2017/34

905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978712629459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97824433409

BILLING STATEMENT

1010192007

Date : 06-17-2017

BC11/244.0/110/0106422/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9782443340-9

Collection Ref. Code : 1849-76-293-7

Customer Information----------

Name : BORDADORA,JUVELYN COCA

Premise Address: PROPER

Billing Address: PROPER

TIN :

Metering Information----------

Meter No	:	547045 GS6	Pole No	:	0106422
Serial No	:	57386855	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4664
Period From	:	05-16-2017	Prev Rdg	:	4559
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	122	Billed kWh	:	105

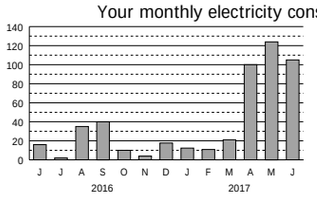
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		35.31
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		5.18
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		148.09
CURRENT BILL - JUNE 2017		1,197.11
TOTAL AMOUNT DUE		2,447.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 617.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.11		
Less : VAT	90.20		
Amount Net of VAT	1,106.91		
Less: BIR 2306	37.59		
BIR 2307	21.14	VATable Sales	1,049.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.89
Amount Due	1,048.18	VAT Zero Rated Sales	0.00
Add : VAT	90.20	VAT Amount	90.20
TOTAL AMOUNT DUE	1,138.38	TOTAL SALES	1,197.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/110/0/10/06-17-2017/34

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. : 978712629459

Collection Ref. Code : 1849-76-293-7

Account ID : 9782443340-9

Customer Name : BORDADORA,JUVELYN COCA

Meter Number : 547045 GS6

Period : May 2017

Premise Address: PROPER

Billing Address: PROPER

TOTAL AMOUNT DUE : 2,447.28

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97824433409

BC11/244.0/110/0/10/06-17-2017/34

906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879431397611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192265

87999736223

Date : 06-17-2017

BC11/244.0/120/0106401/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8799973622-3

Collection Ref. Code : 1855-63-194-6

Customer Information----------

Name : INOCANDO,NICODEMUS BORRES

Premise Address: SITIO BABAW PROPER ADLAWON, CEBU CITY

Billing Address: SITIO BABAW PROPER ADLAWON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	431364 GS6	Pole No	:	0106401
Serial No	:	68721033	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3765
Period From	:	05-16-2017	Prev Rdg	:	3682
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	332	Billed kWh	:	83

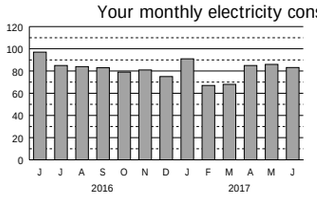
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	461.22
Transmission Charge	0.3752/kWh	31.21
System Loss Charge	0.8255/kWh	68.67
Sub-Total		561.10
Distribution Charges		
Distribution Charge	1.7506/kWh	145.61
Supply Charge	0.4118/kWh	34.25
Metering Charge	0.6989/kWh	58.13
	5.00/month	5.00
Sub-Total		242.99
Others		
Subsidy on Lifeline Discount	-0.1 of 804.09	- 80.41
Surcharge	0.02 of 1,724.00	34.48
Sub-Total		- 45.93
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		32.95
Transmission		0.73
System Loss		4.62
Distribution		29.16
Others		- 1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.98
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.31
Sub-Total		110.84
CURRENT BILL - JUNE 2017(ESTIMATE)		869.00
TOTAL AMOUNT DUE		1,745.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 848.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.00		
Less : VAT	65.53		
Amount Net of VAT	803.47		
Less: BIR 2306	27.31		
BIR 2307	15.28	VATable Sales	758.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.31
Amount Due	760.88	VAT Zero Rated Sales	0.00
Add : VAT	65.53	VAT Amount	65.53
TOTAL AMOUNT DUE	826.41	TOTAL SALES	869.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/120/0/10/06-17-2017/34

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. : 879431397611

Collection Ref. Code : 1855-63-194-6

Account ID : 8799973622-3

Customer Name : INOCANDO,NICODEMUS BORRES

Meter Number : 431364 GS6

Period : May 2017

Premise Address: SITIO BABAW PROPER ADLAWON, CEBU CITY

Billing Address: SITIO BABAW PROPER ADLAWON, CEBU CITY

TOTAL AMOUNT DUE : 1,745.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87999736223

BC11/244.0/120/0/10/06-17-2017/34

907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827781905534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198207

82785100007

Date : 06-17-2017

BC11/244.0/160/0099432/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278510000-7

Collection Ref. Code : 1823-62-056-6

Customer Information----------

Name : APARECE,MAY B

Premise Address: PROPER ADLAON CEBU CITY
Billing Address: PROPER ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	370351GS6	Pole No	:	0099432
Serial No	:	02107864	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12400
Period From	:	05-16-2017	Prev Rdg	:	12303
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	200	Billed kWh	:	97

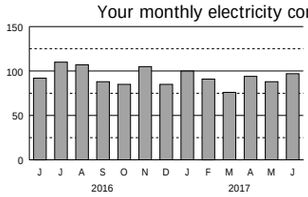
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 40.03
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 2.31
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		129.19
CURRENT BILL - JUNE 2017		1,026.01
TOTAL AMOUNT DUE		1,366.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.01		
Less : VAT	76.25		
Amount Net of VAT	949.76		
Less: BIR 2306	31.77		
BIR 2307	18.07	VATable Sales	896.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.94
Amount Due	899.92	VAT Zero Rated Sales	0.00
Add : VAT	76.25	VAT Amount	76.25
TOTAL AMOUNT DUE	976.17	TOTAL SALES	1,026.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/160/0/10/06-17-2017/34

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. : 827781905534

Collection Ref. Code : 1823-62-056-6
Account ID : 8278510000-7
Customer Name : APARECE,MAY B
Meter Number : 370351GS6
Period : May 2017

Premise Address: PROPER ADLAON CEBU CITY
Billing Address: PROPER ADLAON CEBU CITY

TOTAL AMOUNT DUE : 1,366.48 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82785100007

BC11/244.0/160/0/10/06-17-2017/34

908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755897877321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195252

7559134463

Date : 06-17-2017

BC11/244.0/195/0099390/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7559134463-7

Collection Ref. Code : 1855-45-287-1

Customer Information----------

Name : BULABOS,EMILYN COCA

Premise Address: BABAW ADLAON, CEBU CITY

Billing Address: BABAW ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	572885 GS6	Pole No	:	0099390
Serial No	:	24894482	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2415
Period From	:	05-16-2017	Prev Rdg	:	2357
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	332	Billed kWh	:	58

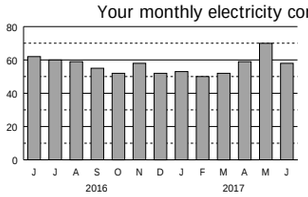
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 633.50	12.67
Sub-Total		- 155.99
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.28
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		65.64
CURRENT BILL - JUNE 2017		471.84
TOTAL AMOUNT DUE		1,105.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.84		
Less : VAT	34.95		
Amount Net of VAT	436.89		
Less: BIR 2306	14.56		
BIR 2307	8.19	VATable Sales	406.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.69
Amount Due	414.14	VAT Zero Rated Sales	0.00
Add : VAT	34.95	VAT Amount	34.95
TOTAL AMOUNT DUE	449.09	TOTAL SALES	471.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/195/0/10/06-17-2017/34

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. : 755897877321

Collection Ref. Code : 1855-45-287-1

Account ID : 7559134463-7

Customer Name : BULABOS,EMILYN COCA

Meter Number : 572885 GS6

Period : May 2017

Premise Address: BABAW ADLAON, CEBU CITY

Billing Address: BABAW ADLAON, CEBU CITY

TOTAL AMOUNT DUE : 1,105.33

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7559134637

BC11/244.0/195/0/10/06-17-2017/34

909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894481601909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198015

89462883425

Date : 06-17-2017

BC11/244.0/196/0099376/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946288342-5

Collection Ref. Code : 1855-49-827-8

Customer Information----------

Name : ARDO,FRANCISCO SIBONGHANOY

Premise Address: SITIO BABAO ADLAON,CEBU CITY

Billing Address: SITIO BABAO ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	489579 GS6	Pole No	:	0099376
Serial No	:	67397060	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2784
Period From	:	05-16-2017	Prev Rdg	:	2707
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	332	Billed kWh	:	77

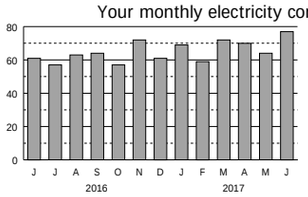
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		- 87.30
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 5.86
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		98.26
CURRENT BILL - JUNE 2017		755.69
TOTAL AMOUNT DUE		1,228.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 748.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.69		
Less : VAT	56.65		
Amount Net of VAT	699.04		
Less: BIR 2306	23.62		
BIR 2307	13.25	VATable Sales	657.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.61
Amount Due	662.17	VAT Zero Rated Sales	0.00
Add : VAT	56.65	VAT Amount	56.65
TOTAL AMOUNT DUE	718.82	TOTAL SALES	755.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/196/0/10/06-17-2017/34

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. : 894481601909

Collection Ref. Code : 1855-49-827-8

Account ID : 8946288342-5

Customer Name : ARDO,FRANCISCO SIBONGHANOY

Meter Number : 489579 GS6

Period : May 2017

Premise Address: SITIO BABAO ADLAON,CEBU CITY

Billing Address: SITIO BABAO ADLAON,CEBU CITY

TOTAL AMOUNT DUE : 1,228.10 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89462883425

BC11/244.0/196/0/10/06-17-2017/34

910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204230435521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188427

20484100001

Date : 06-17-2017

BC11/244.0/210/0099362/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2048410000-1

Collection Ref. Code : 1837-50-011-8

Customer Information----------

Name : VELASCO,ERIBERTO T

Premise Address: TAGAYTAY ADLAON

Billing Address: TAGAYTAY ADLAON

TIN :

Metering Information----------

Meter No	:	404469GS6	Pole No	:	0099362
Serial No	:	2004207785	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7263
Period From	:	05-16-2017	Prev Rdg	:	7206
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	250	Billed kWh	:	57

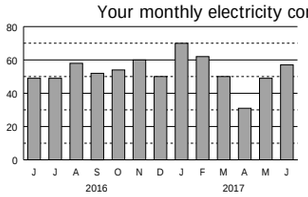
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 159.18
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.79
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		63.74
CURRENT BILL - JUNE 2017		457.14
TOTAL AMOUNT DUE		786.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 175.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.14		
Less : VAT	33.63		
Amount Net of VAT	423.51		
Less: BIR 2306	14.00		
BIR 2307	7.93	VATable Sales	393.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.11
Amount Due	401.58	VAT Zero Rated Sales	0.00
Add : VAT	33.63	VAT Amount	33.63
TOTAL AMOUNT DUE	435.21	TOTAL SALES	457.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/210/0/10/06-17-2017/34

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. : 204230435521

Collection Ref. Code : 1837-50-011-8

Account ID : 2048410000-1

Customer Name : VELASCO,ERIBERTO T

Meter Number : 404469GS6

Period : May 2017

Premise Address: TAGAYTAY ADLAON

Billing Address: TAGAYTAY ADLAON

TOTAL AMOUNT DUE : 786.45

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20484100001

BC11/244.0/210/0/10/06-17-2017/34

911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269227165487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188413

26924887800

Date : 06-17-2017

BC11/244.0/251/0126632/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2692488780-0

Collection Ref. Code : 1849-86-062-9

Customer Information----------

Name : BANES,RITA LABSANO

Premise Address: ADLAON

Billing Address: ADLAON

TIN :

Metering Information----------

Meter No	:	442360 GS6	Pole No	:	0126632
Serial No	:	54639503	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2517
Period From	:	05-16-2017	Prev Rdg	:	2488
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	472	Billed kWh	:	29

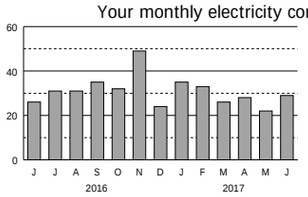
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 179.78
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 14.90
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		23.60
CURRENT BILL - JUNE 2017		127.42
TOTAL AMOUNT DUE		355.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.42		
Less : VAT	9.01		
Amount Net of VAT	118.41		
Less: BIR 2306	3.75		
BIR 2307	2.09	VATable Sales	103.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.59
Amount Due	112.57	VAT Zero Rated Sales	0.00
Add : VAT	9.01	VAT Amount	9.01
TOTAL AMOUNT DUE	121.58	TOTAL SALES	127.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/251/0/10/06-17-2017/34

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. : 269227165487

Collection Ref. Code : 1849-86-062-9

Account ID : 2692488780-0

Customer Name : BANES,RITA LABSANO

Meter Number : 442360 GS6

Period : Apr 2017 to May 2017

Premise Address: ADLAON

Billing Address: ADLAON

TOTAL AMOUNT DUE : 355.21

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26924887800

BC11/244.0/251/0/10/06-17-2017/34

912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077549991156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07746100002

1010191582
Date : 06-17-2017
BC11/244.0/270/0095660/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0774610000-2
Collection Ref. Code : 1835-50-413-2

Customer Information----------
Name : NARBASA,BENITA O
Premise Address: PHASE II BRGY ADLAWON
Billing Address: PHASE II BRGY ADLAWON

TIN :

Metering Information----------

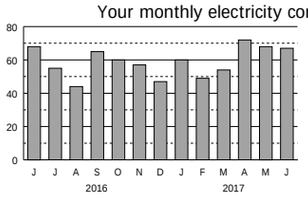
Meter No	:	514634 GS6	Pole No	:	0095660
Serial No	:	52138920	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4121
Period From	:	05-16-2017	Prev Rdg	:	4054
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 116.53
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.83
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		81.53
CURRENT BILL - JUNE 2017		613.66
TOTAL AMOUNT DUE		1,272.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.66		
Less : VAT	45.63		
Amount Net of VAT	568.03		
Less: BIR 2306	19.02		
BIR 2307	10.72	VATable Sales	532.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.90
Amount Due	538.29	VAT Zero Rated Sales	0.00
Add : VAT	45.63	VAT Amount	45.63
TOTAL AMOUNT DUE	583.92	TOTAL SALES	613.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/270/0/10/06-17-2017/34

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. : 077549991156

Collection Ref. Code : 1835-50-413-2
Account ID : 0774610000-2
Customer Name : NARBASA,BENITA O
Meter Number : 514634 GS6
Period : May 2017

Premise Address: PHASE II BRGY ADLAWON
Billing Address: PHASE II BRGY ADLAWON

TOTAL AMOUNT DUE : 1,272.93 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07746100002

BC11/244.0/270/0/10/06-17-2017/34

913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685973680280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194536

68594061100

Date : 06-17-2017

BC11/244.0/284/0694303/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6859406110-0

Collection Ref. Code : 1849-86-056-4

Customer Information----------

Name : ARDINES,TERESITA BONTUYAN

Premise Address: TAGAYTAP

Billing Address: TAGAYTAP

TIN :

Metering Information----------

Meter No	:	501935 GS6	Pole No	:	0694303
Serial No	:	65840091	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2996
Period From	:	05-16-2017	Prev Rdg	:	2944
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	472	Billed kWh	:	52

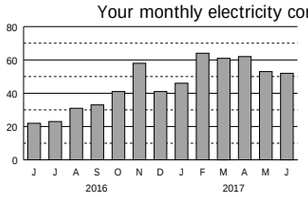
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 142.64
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.35
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		58.55
CURRENT BILL - JUNE 2017		420.46
TOTAL AMOUNT DUE		856.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,087.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.46		
Less : VAT	31.06		
Amount Net of VAT	389.40		
Less: BIR 2306	12.94		
BIR 2307	7.29	VATable Sales	361.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	369.17	VAT Zero Rated Sales	0.00
Add : VAT	31.06	VAT Amount	31.06
TOTAL AMOUNT DUE	400.23	TOTAL SALES	420.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/284/0/10/06-17-2017/34

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. : 685973680280

Collection Ref. Code : 1849-86-056-4

Account ID : 6859406110-0

Customer Name : ARDINES,TERESITA BONTUYAN

Meter Number : 501935 GS6

Period : May 2017

Premise Address: TAGAYTAP

Billing Address: TAGAYTAP

TOTAL AMOUNT DUE : 856.91

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68594061100

BC11/244.0/284/0/10/06-17-2017/34

914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730363083732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198991

73066100006

Date : 06-17-2017

BC11/244.0/390/0694324/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7306610000-6

Collection Ref. Code : 1835-96-617-9

Customer Information----------

Name : REVALES,CEFERINA A

Premise Address: TAGAYTAY ADLAWON

Billing Address: TAGAYTAY ADLAWON

TIN :

Metering Information----------

Meter No	:	297474SS6	Pole No	:	0694324
Serial No	:	42762135	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2903
Period From	:	05-16-2017	Prev Rdg	:	2882
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	300	Billed kWh	:	21

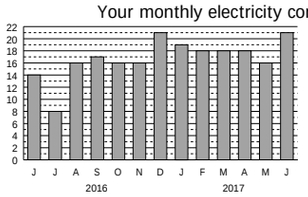
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 206.75	- 134.39
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 132.66
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.95
CURRENT BILL - JUNE 2017		91.04
TOTAL AMOUNT DUE		177.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.04		
Less : VAT	6.39		
Amount Net of VAT	84.65		
Less: BIR 2306	2.66		
BIR 2307	1.49	VATable Sales	74.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.56
Amount Due	80.50	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	86.89	TOTAL SALES	91.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/390/0/10/06-17-2017/34

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. : 730363083732

Collection Ref. Code : 1835-96-617-9

Account ID : 7306610000-6

Customer Name : REVALES,CEFERINA A

Meter Number : 297474SS6

Period : Jan 2017 to May 2017

Premise Address: TAGAYTAY ADLAWON

Billing Address: TAGAYTAY ADLAWON

TOTAL AMOUNT DUE : 177.59

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73066100006

BC11/244.0/390/0/10/06-17-2017/34

915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472922222306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189745

47236100005

Date : 06-17-2017

BC11/244.0/410/0694366/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4723610000-5

Collection Ref. Code : 1841-42-275-4

Customer Information----------

Name : BONTUYAN,JUANITO C

Premise Address: TAGAYTAY ADLAWON CEBU CITY

Billing Address: TAGAYTAY ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104242	Pole No	:	0694366
Serial No	:	84453879	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	837
Period From	:	05-16-2017	Prev Rdg	:	756
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	200	Billed kWh	:	81

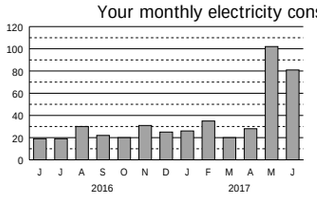
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,611.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.7002/kWh	56.72
System Loss Charge	0.812/kWh	65.77
Sub-Total		571.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,611.50	32.23
Sub-Total		40.18
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		32.09
Transmission		1.29
System Loss		4.26
Distribution		28.41
Others		5.58
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		116.58
CURRENT BILL - JUNE 2017		965.15
TOTAL AMOUNT DUE		2,576.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.15		
Less : VAT	71.63		
Amount Net of VAT	893.52		
Less: BIR 2306	29.85		
BIR 2307	17.10	VATable Sales	848.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.95
Amount Due	846.57	VAT Zero Rated Sales	0.00
Add : VAT	71.63	VAT Amount	71.63
TOTAL AMOUNT DUE	918.20	TOTAL SALES	965.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/410/0/10/06-17-2017/34

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. : 472922222306

Collection Ref. Code : 1841-42-275-4

Account ID : 4723610000-5

Customer Name : BONTUYAN,JUANITO C

Meter Number : MTR1104242

Period : Apr 2017 to May 2017

Premise Address: TAGAYTAY ADLAWON CEBU CITY

Billing Address: TAGAYTAY ADLAWON CEBU CITY

TOTAL AMOUNT DUE : 2,576.56

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47236100005

BC11/244.0/410/0/10/06-17-2017/34

916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126555154955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197646

12657652850

Date : 06-17-2017

BC11/244.0/413/0694401/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1265765285-0

Collection Ref. Code : 1851-91-491-9

Customer Information----------

Name : ARDENO,SULPICIA MAGLASANG

Premise Address: TAGAYTAY ADLAON

Billing Address: TAGAYTAY ADLAON

TIN :

Metering Information----------

Meter No	:	533248 GS6	Pole No	:	0694401
Serial No	:	26279361	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2191
Period From	:	05-16-2017	Prev Rdg	:	2154
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

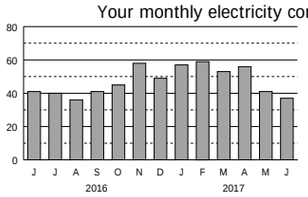
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 165.58
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		36.17
CURRENT BILL - JUNE 2017		231.04
TOTAL AMOUNT DUE		526.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 437.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.04		
Less : VAT	17.09		
Amount Net of VAT	213.95		
Less: BIR 2306	7.13		
BIR 2307	3.93	VATable Sales	194.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.08
Amount Due	202.89	VAT Zero Rated Sales	0.00
Add : VAT	17.09	VAT Amount	17.09
TOTAL AMOUNT DUE	219.98	TOTAL SALES	231.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/413/0/10/06-17-2017/34

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. : 126555154955

Collection Ref. Code : 1851-91-491-9

Account ID : 1265765285-0

Customer Name : ARDENO,SULPICIA MAGLASANG

Meter Number : 533248 GS6

Period : May 2017

Premise Address: TAGAYTAY ADLAON

Billing Address: TAGAYTAY ADLAON

TOTAL AMOUNT DUE : 526.70

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12657652850

BC11/244.0/413/0/10/06-17-2017/34

917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970853543885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188658

97035100003

Date : 06-17-2017

BC11/244.0/431/0694366/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9703510000-3

Collection Ref. Code : 1843-23-659-1

Customer Information----------

Name : BONTUYAN,PROCESA L

Premise Address: TAGAYTAY ADLAWON CEBU CITY
Billing Address: TAGAYTAY ADLAWON CEBU CITY

TIN :

Metering Information----------

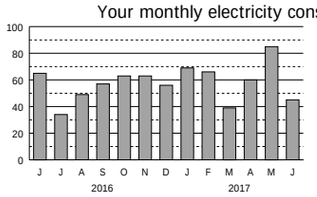
Meter No	:	MTR1092252	Pole No	:	0694366
Serial No	:	129128050	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1864
Period From	:	05-16-2017	Prev Rdg	:	1819
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	220	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		- 148.86
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 11.32
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		49.05
CURRENT BILL - JUNE 2017		337.50
TOTAL AMOUNT DUE		1,640.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 1,880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.50		
Less : VAT	25.46		
Amount Net of VAT	312.04		
Less: BIR 2306	10.60		
BIR 2307	5.81	VATable Sales	288.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.59
Amount Due	295.63	VAT Zero Rated Sales	0.00
Add : VAT	25.46	VAT Amount	25.46
TOTAL AMOUNT DUE	321.09	TOTAL SALES	337.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/431/0/10/06-17-2017/34

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. : 970853543885

Collection Ref. Code : 1843-23-659-1
Account ID : 9703510000-3
Customer Name : BONTUYAN,PROCESA L
Meter Number : MTR1092252
Period : Apr 2017 to May 2017

Premise Address: TAGAYTAY ADLAWON CEBU CITY
Billing Address: TAGAYTAY ADLAWON CEBU CITY

TOTAL AMOUNT DUE : 1,640.32 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97035100003

BC11/244.0/431/0/10/06-17-2017/34

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650672830437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194503

65035100000

Date : 06-17-2017

BC11/244.0/432/0694366/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503510000-0

Collection Ref. Code : 1843-23-653-2

Customer Information----------

Name : BONTILAO,RONALDO A

Premise Address: TAGAYTAY ADLAWON CEBU CITY
Billing Address: TAGAYTAY ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110623	Pole No	:	0694366
Serial No	:	40047340	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1961
Period From	:	05-16-2017	Prev Rdg	:	1868
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	214	Billed kWh	:	93

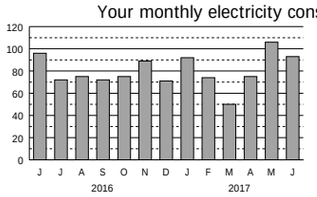
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		- 10.12
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		127.51
CURRENT BILL - JUNE 2017		1,015.83
TOTAL AMOUNT DUE		2,755.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.83		
Less : VAT	76.55		
Amount Net of VAT	939.28		
Less: BIR 2306	31.91		
BIR 2307	17.90	VATable Sales	888.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.96
Amount Due	889.47	VAT Zero Rated Sales	0.00
Add : VAT	76.55	VAT Amount	76.55
TOTAL AMOUNT DUE	966.02	TOTAL SALES	1,015.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/432/0/10/06-17-2017/34

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. : 650672830437

Collection Ref. Code : 1843-23-653-2
Account ID : 6503510000-0
Customer Name : BONTILAO,RONALDO A
Meter Number : MTR1110623
Period : May 2017

Premise Address: TAGAYTAY ADLAWON CEBU CITY
Billing Address: TAGAYTAY ADLAWON CEBU CITY

TOTAL AMOUNT DUE : 2,755.86 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65035100000

BC11/244.0/432/0/10/06-17-2017/34

919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766293708573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199017

76699417226

Date : 06-17-2017

BC11/244.0/441/0694254/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669941722-6

Collection Ref. Code : 1857-29-665-6

Customer Information----------

Name : AREJOLA,RANITO ARDINA

Premise Address: SITIO TAGAYTAP ADLAON, CEBU CITY
Billing Address: SITIO TAGAYTAP ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006962 EFS6	Pole No	:	0694254
Serial No	:	121430180	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1054
Period From	:	05-16-2017	Prev Rdg	:	1028
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	118	Billed kWh	:	26

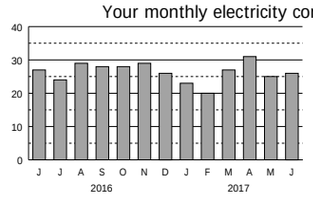
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 163.45
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.64
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		20.92
CURRENT BILL - JUNE 2017		112.25
TOTAL AMOUNT DUE		220.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 176.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.25		
Less : VAT	7.86		
Amount Net of VAT	104.39		
Less: BIR 2306	3.27		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.06
Amount Due	99.28	VAT Zero Rated Sales	0.00
Add : VAT	7.86	VAT Amount	7.86
TOTAL AMOUNT DUE	107.14	TOTAL SALES	112.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/441/0/10/06-17-2017/34

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. : 766293708573

Collection Ref. Code : 1857-29-665-6
Account ID : 7669941722-6
Customer Name : AREJOLA,RANITO ARDINA
Meter Number : 006962 EFS6
Period : May 2017

Premise Address: SITIO TAGAYTAP ADLAON, CEBU CITY
Billing Address: SITIO TAGAYTAP ADLAON, CEBU CITY

TOTAL AMOUNT DUE : 220.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76699417226

BC11/244.0/441/0/10/06-17-2017/34

920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470503642565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188764

47045979821

Date : 06-17-2017

BC11/244.0/442/0694254/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4704597982-1

Collection Ref. Code : 1849-66-206-1

Customer Information----------

Name : BESERA,VIVIAN BARROZA

Premise Address: TAGAYTAP
Billing Address: TAGAYTAP

TIN :

Metering Information----------

Meter No	:	495758 GS6	Pole No	:	0694254
Serial No	:	58177509	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2607
Period From	:	05-16-2017	Prev Rdg	:	2575
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	333	Billed kWh	:	32

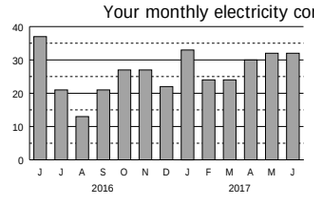
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 152.48
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.58
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		30.19
CURRENT BILL - JUNE 2017		190.13
TOTAL AMOUNT DUE		376.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.13		
Less : VAT	13.75		
Amount Net of VAT	176.38		
Less: BIR 2306	5.73		
BIR 2307	3.22	VATable Sales	159.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.44
Amount Due	167.43	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	181.18	TOTAL SALES	190.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/442/0/10/06-17-2017/34

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. : 470503642565

Collection Ref. Code : 1849-66-206-1
Account ID : 4704597982-1
Customer Name : BESERA,VIVIAN BARROZA
Meter Number : 495758 GS6
Period : May 2017

Premise Address: TAGAYTAP
Billing Address: TAGAYTAP

TOTAL AMOUNT DUE : 376.65

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47045979821

BC11/244.0/442/0/10/06-17-2017/34

921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180707591091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193314

18035100009

Date : 06-17-2017

BC11/244.0/500/0694485/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803510000-9

Collection Ref. Code : 1843-20-563-7

Customer Information----------

Name : ARDIMER,MARILYN B

Premise Address: TAGAYTAY ADLAWON CEBU CITY
Billing Address: TAGAYTAY ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	145997WS6	Pole No	:	0694485
Serial No	:	47064538	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4292
Period From	:	05-16-2017	Prev Rdg	:	4247
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	214	Billed kWh	:	45

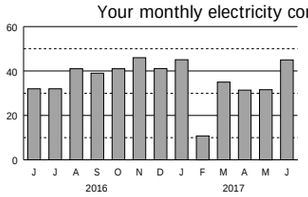
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 162.50	3.25
Sub-Total		- 171.67
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 14.08
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		46.12
CURRENT BILL - JUNE 2017		311.76
TOTAL AMOUNT DUE		474.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.76		
Less : VAT	22.70		
Amount Net of VAT	289.06		
Less: BIR 2306	9.45		
BIR 2307	5.35	VATable Sales	265.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.42
Amount Due	274.26	VAT Zero Rated Sales	0.00
Add : VAT	22.70	VAT Amount	22.70
TOTAL AMOUNT DUE	296.96	TOTAL SALES	311.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/500/0/10/06-17-2017/34

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. : 180707591091

Collection Ref. Code : 1843-20-563-7
Account ID : 1803510000-9
Customer Name : ARDIMER,MARILYN B
Meter Number : 145997WS6
Period : May 2017

Premise Address: TAGAYTAY ADLAWON CEBU CITY
Billing Address: TAGAYTAY ADLAWON CEBU CITY

TOTAL AMOUNT DUE : 474.28 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18035100009

BC11/244.0/500/0/10/06-17-2017/34

922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080236981378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192365

08076100000

Date : 06-17-2017

BC11/244.0/530/0715450/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0807610000-0

Collection Ref. Code : 1837-28-023-1

Customer Information----------

Name : BORDADORA,RENATO L TM

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	441949GS6	Pole No	:	0715450
Serial No	:	70854425	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3913
Period From	:	05-16-2017	Prev Rdg	:	3888
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

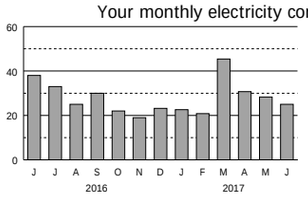
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 259.00	5.18
Sub-Total		- 154.19
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 12.74
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		20.53
CURRENT BILL - JUNE 2017		111.52
TOTAL AMOUNT DUE		370.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 592.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.52		
Less : VAT	7.94		
Amount Net of VAT	103.58		
Less: BIR 2306	3.32		
BIR 2307	1.83	VATable Sales	90.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.59
Amount Due	98.43	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	106.37	TOTAL SALES	111.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/530/0/10/06-17-2017/34

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. : 080236981378

Collection Ref. Code : 1837-28-023-1

Account ID : 0807610000-0

Customer Name : BORDADORA,RENATO L TM

Meter Number : 441949GS6

Period : Apr 2017 to May 2017

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TOTAL AMOUNT DUE : 370.37

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08076100000

BC11/244.0/530/0/10/06-17-2017/34

923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343627393825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191777

34376100003

Date : 06-17-2017

BC11/244.0/590/0694240/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3437610000-3

Collection Ref. Code : 1837-49-965-9

Customer Information----------

Name : ARDIMER,BOY TOMMY L

Premise Address: BABAO ADLAWON

Billing Address: BABAO ADLAWON

TIN :

Metering Information----------

Meter No	:	145979WS6	Pole No	:	0694240
Serial No	:	92812087	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	60635
Period From	:	05-16-2017	Prev Rdg	:	60570
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

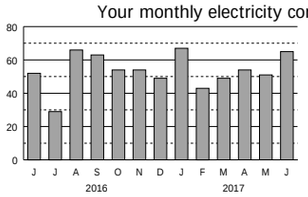
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 117.98
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.16
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		78.52
CURRENT BILL - JUNE 2017		589.99
TOTAL AMOUNT DUE		985.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 623.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.99		
Less : VAT	43.71		
Amount Net of VAT	546.28		
Less: BIR 2306	18.21		
BIR 2307	10.31	VATable Sales	511.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.81
Amount Due	517.76	VAT Zero Rated Sales	0.00
Add : VAT	43.71	VAT Amount	43.71
TOTAL AMOUNT DUE	561.47	TOTAL SALES	589.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/590/0/10/06-17-2017/34

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. : 343627393825

Collection Ref. Code : 1837-49-965-9

Account ID : 3437610000-3

Customer Name : ARDIMER,BOY TOMMY L

Meter Number : 145979WS6

Period : May 2017

Premise Address: BABAO ADLAWON

Billing Address: BABAO ADLAWON

TOTAL AMOUNT DUE : 985.55

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34376100003

BC11/244.0/590/0/10/06-17-2017/34

924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000438420040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

00063438378

Date : 06-17-2017

BC11/244.0/593/0694226/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0006343837-8

Collection Ref. Code : 1861-21-974-1

Customer Information----------

Name : DIACOMA,JULIETA GUALIZA

Premise Address: SITIO TAGAYTAP ADLAON,CEBU CITY
Billing Address: SITIO TAGAYTAP ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045287	Pole No	:	0694226
Serial No	:	121569527	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1473
Period From	:	05-16-2017	Prev Rdg	:	1421
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

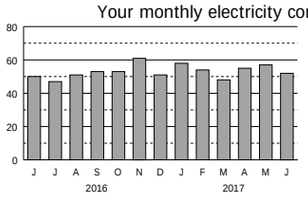
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 142.90
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.38
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		58.52
CURRENT BILL - JUNE 2017		420.17
TOTAL AMOUNT DUE		843.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.17		
Less : VAT	31.03		
Amount Net of VAT	389.14		
Less: BIR 2306	12.93		
BIR 2307	7.29	VATable Sales	361.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	368.92	VAT Zero Rated Sales	0.00
Add : VAT	31.03	VAT Amount	31.03
TOTAL AMOUNT DUE	399.95	TOTAL SALES	420.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/593/0/10/06-17-2017/34

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. : 000438420040

Collection Ref. Code : 1861-21-974-1
Account ID : 0006343837-8
Customer Name : DIACOMA,JULIETA GUALIZA
Meter Number : MTR1045287
Period : May 2017

Premise Address: SITIO TAGAYTAP ADLAON,CEBU CITY
Billing Address: SITIO TAGAYTAP ADLAON,CEBU CITY

TOTAL AMOUNT DUE : 843.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00063438378

BC11/244.0/593/0/10/06-17-2017/34

925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043026529213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191799

04324859802

Date : 06-17-2017

BC11/244.0/594/0694226/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0432485980-2

Collection Ref. Code : 1859-87-425-8

Customer Information----------

Name : EWAY,EDGARDO NAYA

Premise Address: SITIO TAGAYTAP ADLAON, CEBU CITY
Billing Address: SITIO TAGAYTAP ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041662	Pole No	:	0694226
Serial No	:	125282042	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1512
Period From	:	05-16-2017	Prev Rdg	:	1442
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

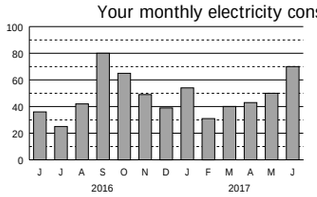
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		360.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 360.50	7.21
Sub-Total		- 128.29
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 10.01
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		84.33
CURRENT BILL - JUNE 2017		633.52
TOTAL AMOUNT DUE		994.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.52		
Less : VAT	46.85		
Amount Net of VAT	586.67		
Less: BIR 2306	19.52		
BIR 2307	11.07	VATable Sales	549.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.48
Amount Due	556.08	VAT Zero Rated Sales	0.00
Add : VAT	46.85	VAT Amount	46.85
TOTAL AMOUNT DUE	602.93	TOTAL SALES	633.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/594/0/10/06-17-2017/34

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. : 043026529213

Collection Ref. Code : 1859-87-425-8
Account ID : 0432485980-2
Customer Name : EWAY,EDGARDO NAYA
Meter Number : MTR1041662
Period : May 2017

Premise Address: SITIO TAGAYTAP ADLAON, CEBU CITY
Billing Address: SITIO TAGAYTAP ADLAON, CEBU CITY

TOTAL AMOUNT DUE : 994.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04324859802

BC11/244.0/594/0/10/06-17-2017/34

926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698066881357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198802

69846100001

Date : 06-17-2017

BC11/244.0/601/0127575/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6984610000-1

Collection Ref. Code : 1835-58-494-2

Customer Information----------

Name : SUQUIB,EMELY L

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1085610	Pole No	:	0127575
Serial No	:	40039994	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1685
Period From	:	05-16-2017	Prev Rdg	:	1629
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	250	Billed kWh	:	56

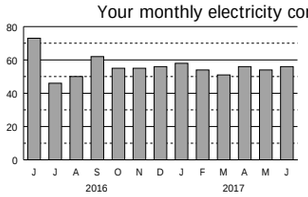
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 154.13
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.29
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		62.93
CURRENT BILL - JUNE 2017(ESTIMATE)		451.78
TOTAL AMOUNT DUE		890.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 836.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.78		
Less : VAT	33.34		
Amount Net of VAT	418.44		
Less: BIR 2306	13.90		
BIR 2307	7.84	VATable Sales	388.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.59
Amount Due	396.70	VAT Zero Rated Sales	0.00
Add : VAT	33.34	VAT Amount	33.34
TOTAL AMOUNT DUE	430.04	TOTAL SALES	451.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/601/0/10/06-17-2017/34

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. : 698066881357

Collection Ref. Code	: 1835-58-494-2	Premise Address: BRGY ADLAWON	
Account ID	: 6984610000-1	Billing Address: BRGY ADLAWON	
Customer Name	: SUQUIB,EMELY L		
Meter Number	: MTR1085610		
Period	: May 2017	TOTAL AMOUNT DUE : 890.00	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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69846100001

BC11/244.0/601/0/10/06-17-2017/34

927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567048173975
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187733

56746100009

Date : 06-17-2017

BC11/244.0/604/0126520/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5674610000-9

Collection Ref. Code : 1835-50-398-5

Customer Information----------

Name : BULABUS,CANDIDO G

Premise Address: SITIO TAGAYTAY BRGY ADLAWON
Billing Address: SITIO TAGAYTAY BRGY ADLAWON

TIN :

Metering Information----------

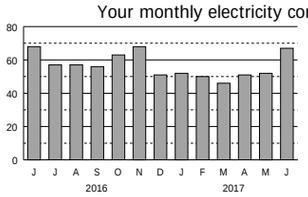
Meter No	:	344467GS6	Pole No	:	0126520
Serial No	:	49119931	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8171
Period From	:	05-16-2017	Prev Rdg	:	8104
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 121.65
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.45
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		80.87
CURRENT BILL - JUNE 2017		607.88
TOTAL AMOUNT DUE		1,011.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 705.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.88		
Less : VAT	45.01		
Amount Net of VAT	562.87		
Less: BIR 2306	18.76		
BIR 2307	10.62	VATable Sales	527.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.86
Amount Due	533.49	VAT Zero Rated Sales	0.00
Add : VAT	45.01	VAT Amount	45.01
TOTAL AMOUNT DUE	578.50	TOTAL SALES	607.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/604/0/10/06-17-2017/34

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. : 567048173975

Collection Ref. Code : 1835-50-398-5
Account ID : 5674610000-9
Customer Name : BULABUS,CANDIDO G
Meter Number : 344467GS6
Period : May 2017

Premise Address: SITIO TAGAYTAY BRGY ADLAWON
Billing Address: SITIO TAGAYTAY BRGY ADLAWON

TOTAL AMOUNT DUE : 1,011.99 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56746100009

BC11/244.0/604/0/10/06-17-2017/34

928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888527782905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195312

88846100001

Date : 06-17-2017

BC11/244.0/610/0128546/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8884610000-1

Collection Ref. Code : 1835-58-434-9

Customer Information----------

Name : BONTUYAN,EUFIMIO

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1092345	Pole No	:	0128546
Serial No	:	129124929	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1152
Period From	:	05-16-2017	Prev Rdg	:	1116
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

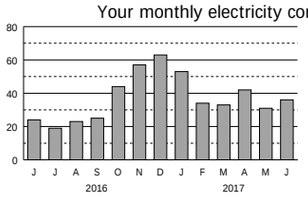
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 237.00	4.74
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.04
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		34.00
CURRENT BILL - JUNE 2017		214.16
TOTAL AMOUNT DUE		451.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.16		
Less : VAT	15.50		
Amount Net of VAT	198.66		
Less: BIR 2306	6.46		
BIR 2307	3.63	VATable Sales	180.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.50
Amount Due	188.57	VAT Zero Rated Sales	0.00
Add : VAT	15.50	VAT Amount	15.50
TOTAL AMOUNT DUE	204.07	TOTAL SALES	214.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/610/0/10/06-17-2017/34

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. : 888527782905

Collection Ref. Code : 1835-58-434-9

Account ID : 8884610000-1

Customer Name : BONTUYAN,EUFIMIO

Meter Number : MTR1092345

Period : May 2017

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TOTAL AMOUNT DUE : 451.36

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88846100001

BC11/244.0/610/0/10/06-17-2017/34

929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957209362979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197702

95746100007

Date : 06-17-2017

BC11/244.0/611/0099446/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574610000-7

Collection Ref. Code : 1835-50-377-2

Customer Information----------

Name : ALCOSEBA,ANASTACIO T

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	334062GS6	Pole No	:	0099446
Serial No	:	49321523	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6657
Period From	:	05-16-2017	Prev Rdg	:	6621
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

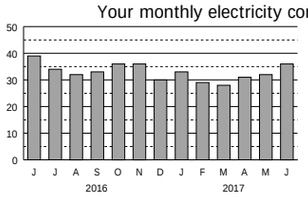
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		259.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 259.50	5.19
Sub-Total		- 170.23
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 13.99
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		34.05
CURRENT BILL - JUNE 2017		214.66
TOTAL AMOUNT DUE		474.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.66		
Less : VAT	15.55		
Amount Net of VAT	199.11		
Less: BIR 2306	6.48		
BIR 2307	3.64	VATable Sales	180.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.50
Amount Due	188.99	VAT Zero Rated Sales	0.00
Add : VAT	15.55	VAT Amount	15.55
TOTAL AMOUNT DUE	204.54	TOTAL SALES	214.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/611/0/10/06-17-2017/34

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. : 957209362979

Collection Ref. Code : 1835-50-377-2

Account ID : 9574610000-7

Customer Name : ALCOSEBA,ANASTACIO T

Meter Number : 334062GS6

Period : May 2017

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TOTAL AMOUNT DUE : 474.08

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95746100007

BC11/244.0/611/0/10/06-17-2017/34

930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620897222519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195354

62066100009

Date : 06-17-2017

BC11/244.0/612/0099474/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6206610000-9

Collection Ref. Code : 1835-95-599-1

Customer Information----------

Name : LABASANO,NARCISO B TM

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1061223	Pole No	:	0099474
Serial No	:	125289465	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4684
Period From	:	05-16-2017	Prev Rdg	:	4403
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:		Billed kWh	:	281

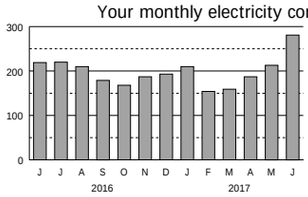
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,474.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,558.09
Transmission Charge	0.3752/kWh	105.43
System Loss Charge	0.8255/kWh	231.97
Sub-Total		1,895.49
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,474.50	89.49
Sub-Total		117.08
Government Charges		
Franchise Tax - Local		21.16
Value Added Tax		
Generation		111.33
Transmission		2.47
System Loss		15.63
Distribution		97.08
Others		16.59
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		398.13
CURRENT BILL - JUNE 2017		3,219.73
TOTAL AMOUNT DUE		7,694.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,789.00

Your monthly electricity consumption chart



Avg Monthly Usage : 198.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,219.73		
Less : VAT	243.10		
Amount Net of VAT	2,976.63		
Less: BIR 2306	101.31		
BIR 2307	56.86	VATable Sales	2,821.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.03
Amount Due	2,818.46	VAT Zero Rated Sales	0.00
Add : VAT	243.10	VAT Amount	243.10
TOTAL AMOUNT DUE	3,061.56	TOTAL SALES	3,219.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/612/0/10/06-17-2017/34

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. : 620897222519

Collection Ref. Code : 1835-95-599-1

Account ID : 6206610000-9

Customer Name : LABASANO,NARCISO B TM

Meter Number : MTR1061223

Period : Apr 2017 to May 2017

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TOTAL AMOUNT DUE : 7,694.00

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62066100009

BC11/244.0/612/0/10/06-17-2017/34

931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710161197191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191575

71035100008

Date : 06-17-2017

BC11/244.0/613/0099481/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7103510000-8

Collection Ref. Code : 1843-16-452-3

Customer Information----------

Name : NARVASA,BIENVENIDA B

Premise Address: SITIO TAGAYTAY ADLAWON CEBU CITY

Billing Address: SITIO TAGAYTAY ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054534	Pole No	:	0099481
Serial No	:	121432911	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1535
Period From	:	05-16-2017	Prev Rdg	:	1476
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

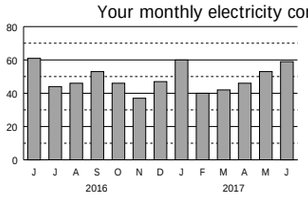
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 156.83
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.27
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		66.99
CURRENT BILL - JUNE 2017		481.97
TOTAL AMOUNT DUE		1,217.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 251.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.97		
Less : VAT	35.77		
Amount Net of VAT	446.20		
Less: BIR 2306	14.91		
BIR 2307	8.36	VATable Sales	414.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.22
Amount Due	422.93	VAT Zero Rated Sales	0.00
Add : VAT	35.77	VAT Amount	35.77
TOTAL AMOUNT DUE	458.70	TOTAL SALES	481.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/613/0/10/06-17-2017/34

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. : 710161197191

Collection Ref. Code : 1843-16-452-3

Account ID : 7103510000-8

Customer Name : NARVASA,BIENVENIDA B

Meter Number : MTR1054534

Period : Apr 2017 to May 2017

Premise Address: SITIO TAGAYTAY ADLAWON CEBU CITY

Billing Address: SITIO TAGAYTAY ADLAWON CEBU CITY

TOTAL AMOUNT DUE : 1,217.45 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71035100008

BC11/244.0/613/0/10/06-17-2017/34

932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592935697489
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197025

59220686451

Date : 06-17-2017

BC11/244.0/615/0693710/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5922068645-1

Collection Ref. Code : 1849-68-137-6

Customer Information----------

Name : REVALES,JOSEPHINE LLAGUNO

Premise Address: TAGAYTAY
Billing Address: TAGAYTAY

TIN :

Metering Information----------

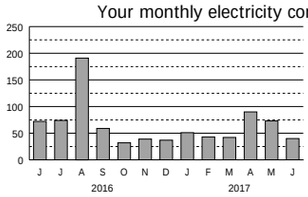
Meter No	:	496826 GS6	Pole No	:	0693710
Serial No	:	96288648	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2652
Period From	:	05-16-2017	Prev Rdg	:	2612
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	111	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		- 168.25
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		40.45
CURRENT BILL - JUNE 2017		261.47
TOTAL AMOUNT DUE		581.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.47		
Less : VAT	19.74		
Amount Net of VAT	241.73		
Less: BIR 2306	8.23		
BIR 2307	4.45	VATable Sales	221.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.71
Amount Due	229.05	VAT Zero Rated Sales	0.00
Add : VAT	19.74	VAT Amount	19.74
TOTAL AMOUNT DUE	248.79	TOTAL SALES	261.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/615/0/10/06-17-2017/34

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. : 592935697489

Collection Ref. Code : 1849-68-137-6
Account ID : 5922068645-1
Customer Name : REVALES,JOSEPHINE LLAGUNO
Meter Number : 496826 GS6
Period : May 2017

Premise Address: TAGAYTAY
Billing Address: TAGAYTAY

TOTAL AMOUNT DUE : 581.12 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59220686451

BC11/244.0/615/0/10/06-17-2017/34

933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799371530667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200200

79995100009

Date : 06-17-2017

BC11/244.0/622/0128525/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7999510000-9

Collection Ref. Code : 1845-56-908-3

Customer Information----------

Name : ZANORIA,ROWENA V

Premise Address: SITIO TAGAY TAY ADLAON CEBU CITY
Billing Address: SITIO TAGAY TAY ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	480550GS6	Pole No	:	0128525
Serial No	:	78041905	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16801
Period From	:	05-16-2017	Prev Rdg	:	16405
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	336	Billed kWh	:	396

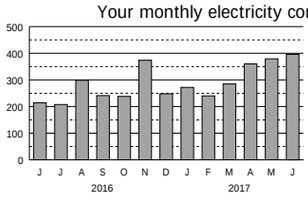
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,300.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,195.74
Transmission Charge	0.3752/kWh	148.58
System Loss Charge	0.8255/kWh	326.90
Sub-Total		2,671.22
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,300.50	86.01
Sub-Total		124.89
Government Charges		
Franchise Tax - Local		29.51
Value Added Tax		
Generation		156.91
Transmission		3.49
System Loss		22.02
Distribution		136.57
Others		18.53
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		555.67
CURRENT BILL - JUNE 2017		4,489.85
TOTAL AMOUNT DUE		8,790.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 7,085.00

Your monthly electricity consumption chart



Avg Monthly Usage : 288.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,489.85		
Less : VAT	337.52		
Amount Net of VAT	4,152.33		
Less: BIR 2306	140.65		
BIR 2307	79.27	VATable Sales	3,934.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.15
Amount Due	3,932.41	VAT Zero Rated Sales	0.00
Add : VAT	337.52	VAT Amount	337.52
TOTAL AMOUNT DUE	4,269.93	TOTAL SALES	4,489.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/622/0/10/06-17-2017/34

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. : 799371530667

Collection Ref. Code : 1845-56-908-3
Account ID : 7999510000-9
Customer Name : ZANORIA,ROWENA V
Meter Number : 480550GS6
Period : May 2017

Premise Address: SITIO TAGAY TAY ADLAON CEBU CITY
Billing Address: SITIO TAGAY TAY ADLAON CEBU CITY

TOTAL AMOUNT DUE : 8,790.22 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79995100009

BC11/244.0/622/0/10/06-17-2017/34

934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630433976602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199322

63035100005

Date : 06-17-2017

BC11/244.0/630/0693626/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303510000-5

Collection Ref. Code : 1843-21-674-4

Customer Information----------

Name : BORDADORA,JULIET G

Premise Address: TAGAYTAY ADLAWON CEBU CITY

Billing Address: TAGAYTAY ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	481372GS6	Pole No	:	0693626
Serial No	:	61093957	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2508
Period From	:	05-16-2017	Prev Rdg	:	2462
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

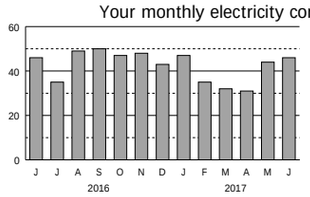
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 174.87
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.33
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		47.21
CURRENT BILL - JUNE 2017		319.25
TOTAL AMOUNT DUE		513.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.25		
Less : VAT	23.26		
Amount Net of VAT	295.99		
Less: BIR 2306	9.70		
BIR 2307	5.48	VATable Sales	272.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.95
Amount Due	280.81	VAT Zero Rated Sales	0.00
Add : VAT	23.26	VAT Amount	23.26
TOTAL AMOUNT DUE	304.07	TOTAL SALES	319.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/630/0/10/06-17-2017/34

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. : 630433976602

Collection Ref. Code : 1843-21-674-4

Account ID : 6303510000-5

Customer Name : BORDADORA,JULIET G

Meter Number : 481372GS6

Period : May 2017

Premise Address: TAGAYTAY ADLAWON CEBU CITY

Billing Address: TAGAYTAY ADLAWON CEBU CITY

TOTAL AMOUNT DUE : 513.98

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63035100005

BC11/244.0/630/0/10/06-17-2017/34

935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830886562532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83035100003

1010199433
Date : 06-17-2017
BC11/244.0/640/0693626/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303510000-3
Collection Ref. Code : 1843-21-677-9

Customer Information----------
Name : VELASCO,EPIFANIA T
Premise Address: TAGAYTAY ADLAWON CEBU CITY
Billing Address: TAGAYTAY ADLAWON CEBU CITY

TIN :

Metering Information----------

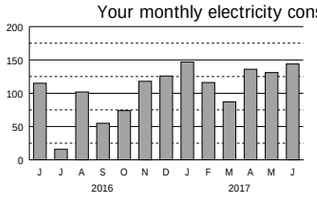
Meter No	:	278986GS6	Pole No	:	0693626
Serial No	:	46670461	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6961
Period From	:	05-16-2017	Prev Rdg	:	6817
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	650	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,983.50	59.67
Sub-Total		73.80
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		10.17
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		206.13
CURRENT BILL - JUNE 2017		1,668.31
TOTAL AMOUNT DUE		3,136.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2017 - 1,515.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.31		
Less : VAT	126.55		
Amount Net of VAT	1,541.76		
Less: BIR 2306	52.74		
BIR 2307	29.46	VATable Sales	1,462.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.58
Amount Due	1,459.56	VAT Zero Rated Sales	0.00
Add : VAT	126.55	VAT Amount	126.55
TOTAL AMOUNT DUE	1,586.11	TOTAL SALES	1,668.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/640/0/10/06-17-2017/34

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. : 830886562532

Collection Ref. Code : 1843-21-677-9
Account ID : 8303510000-3
Customer Name : VELASCO,EPIFANIA T
Meter Number : 278986GS6
Period : May 2017

Premise Address: TAGAYTAY ADLAWON CEBU CITY
Billing Address: TAGAYTAY ADLAWON CEBU CITY

TOTAL AMOUNT DUE : 3,136.94 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83035100003

BC11/244.0/640/0/10/06-17-2017/34

936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837633157697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189342

83746100003

Date : 06-17-2017

BC11/244.0/660/0128553/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8374610000-3

Collection Ref. Code : 1835-49-173-1

Customer Information----------

Name : BORRES,DIOLITO B

Premise Address: TAGAYTAY ADLAWON

Billing Address: TAGAYTAY ADLAWON

TIN :

Metering Information----------

Meter No	:	123720WS6	Pole No	:	0128553
Serial No	:	72116095	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12341
Period From	:	05-16-2017	Prev Rdg	:	12260
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	300	Billed kWh	:	81

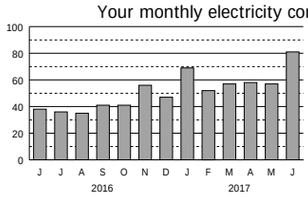
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 71.45
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 5.10
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		104.55
CURRENT BILL - JUNE 2017		816.26
TOTAL AMOUNT DUE		1,159.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 381.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.26		
Less : VAT	60.62		
Amount Net of VAT	755.64		
Less: BIR 2306	25.26		
BIR 2307	14.34	VATable Sales	711.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.93
Amount Due	716.04	VAT Zero Rated Sales	0.00
Add : VAT	60.62	VAT Amount	60.62
TOTAL AMOUNT DUE	776.66	TOTAL SALES	816.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/660/0/10/06-17-2017/34

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. : 837633157697

Collection Ref. Code : 1835-49-173-1

Account ID : 8374610000-3

Customer Name : BORRES,DIOLITO B

Meter Number : 123720WS6

Period : May 2017

Premise Address: TAGAYTAY ADLAWON

Billing Address: TAGAYTAY ADLAWON

TOTAL AMOUNT DUE : 1,159.52

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83746100003

BC11/244.0/660/0/10/06-17-2017/34

937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067698264319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187936

06746100004

Date : 06-17-2017

BC11/244.0/690/0693710/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0674610000-4

Collection Ref. Code : 1835-50-380-2

Customer Information----------

Name : ARCAYAN,RENATO D

Premise Address: TAGAYTAY BRGY ADLAWON

Billing Address: TAGAYTAY BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	131828WS6	Pole No	:	0693710
Serial No	:	56333461	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23869
Period From	:	05-16-2017	Prev Rdg	:	23791
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	250	Billed kWh	:	78

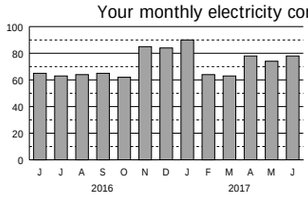
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 883.00	17.66
Sub-Total		- 95.49
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 6.79
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		98.62
CURRENT BILL - JUNE 2017		757.46
TOTAL AMOUNT DUE		1,640.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.46		
Less : VAT	56.52		
Amount Net of VAT	700.94		
Less: BIR 2306	23.55		
BIR 2307	13.28	VATable Sales	658.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.10
Amount Due	664.11	VAT Zero Rated Sales	0.00
Add : VAT	56.52	VAT Amount	56.52
TOTAL AMOUNT DUE	720.63	TOTAL SALES	757.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/690/0/10/06-17-2017/34

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. : 067698264319

Collection Ref. Code : 1835-50-380-2

Account ID : 0674610000-4

Customer Name : ARCAYAN,RENATO D

Meter Number : 131828WS6

Period : May 2017

Premise Address: TAGAYTAY BRGY ADLAWON

Billing Address: TAGAYTAY BRGY ADLAWON

TOTAL AMOUNT DUE : 1,640.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06746100004

BC11/244.0/690/0/10/06-17-2017/34

938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277302403352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191392

27746100000

Date : 06-17-2017

BC11/244.0/700/0693703/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2774610000-0

Collection Ref. Code : 1835-50-419-1

Customer Information----------

Name : REVALIS,MERLITA A

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1078422	Pole No	:	0693703
Serial No	:	40011485	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	616
Period From	:	05-16-2017	Prev Rdg	:	590
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	300	Billed kWh	:	26

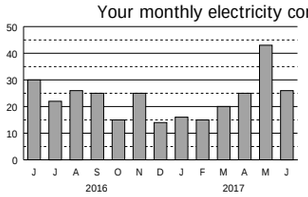
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		372.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 372.50	7.45
Sub-Total		- 158.16
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.00
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		21.60
CURRENT BILL - JUNE 2017		118.22
TOTAL AMOUNT DUE		490.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.22		
Less : VAT	8.50		
Amount Net of VAT	109.72		
Less: BIR 2306	3.53		
BIR 2307	1.95	VATable Sales	96.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.10
Amount Due	104.24	VAT Zero Rated Sales	0.00
Add : VAT	8.50	VAT Amount	8.50
TOTAL AMOUNT DUE	112.74	TOTAL SALES	118.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/700/0/10/06-17-2017/34

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. : 277302403352

Collection Ref. Code : 1835-50-419-1

Account ID : 2774610000-0

Customer Name : REVALIS,MERLITA A

Meter Number : MTR1078422

Period : May 2017

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TOTAL AMOUNT DUE : 490.60

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27746100000

BC11/244.0/700/0/10/06-17-2017/34

939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098778321608
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198901

09846100007

Date : 06-17-2017

BC11/244.0/720/0693626/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984610000-7

Collection Ref. Code : 1835-58-449-7

Customer Information----------

Name : DIONSON,CELESTINA G

Premise Address: TAGAYTAY BRGY ADLAWON
Billing Address: TAGAYTAY BRGY ADLAWON

TIN :

Metering Information----------

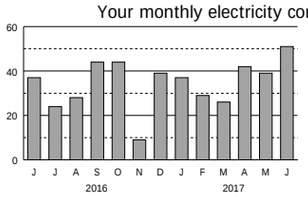
Meter No	:	MTR1055089	Pole No	:	0693626
Serial No	:	121437819	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	489
Period From	:	05-16-2017	Prev Rdg	:	438
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	250	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 133.45
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		58.24
CURRENT BILL - JUNE 2017		419.73
TOTAL AMOUNT DUE		1,171.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 9, 2017 - 216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.73		
Less : VAT	31.24		
Amount Net of VAT	388.49		
Less: BIR 2306	13.01		
BIR 2307	7.28	VATable Sales	361.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.00
Amount Due	368.20	VAT Zero Rated Sales	0.00
Add : VAT	31.24	VAT Amount	31.24
TOTAL AMOUNT DUE	399.44	TOTAL SALES	419.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/720/0/10/06-17-2017/34

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. : 098778321608

Collection Ref. Code : 1835-58-449-7
Account ID : 0984610000-7
Customer Name : DIONSON,CELESTINA G
Meter Number : MTR1055089
Period : Feb 2017 to May 2017

Premise Address: TAGAYTAY BRGY ADLAWON
Billing Address: TAGAYTAY BRGY ADLAWON

TOTAL AMOUNT DUE : 1,171.31 Overdue Bill : 4

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09846100007

BC11/244.0/720/0/10/06-17-2017/34

940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498513774942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199143

49846100003

Date : 06-17-2017

BC11/244.0/730/0693626/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4984610000-3

Collection Ref. Code : 1835-58-467-5

Customer Information----------

Name : JOVENTUD,LACENCENO L

Premise Address: TAGAYTAY BRGY ADLAWON

Billing Address: TAGAYTAY BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	123725WS6	Pole No	:	0693626
Serial No	:	74604789	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10916
Period From	:	05-16-2017	Prev Rdg	:	10832
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	200	Billed kWh	:	84

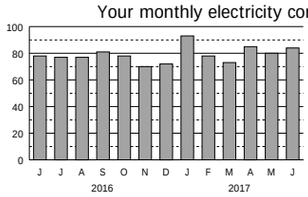
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		- 49.56
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 2.33
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		111.54
CURRENT BILL - JUNE 2017		873.95
TOTAL AMOUNT DUE		1,636.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 819.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.95		
Less : VAT	65.80		
Amount Net of VAT	808.15		
Less: BIR 2306	27.42		
BIR 2307	15.36	VATable Sales	762.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.74
Amount Due	765.37	VAT Zero Rated Sales	0.00
Add : VAT	65.80	VAT Amount	65.80
TOTAL AMOUNT DUE	831.17	TOTAL SALES	873.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/730/0/10/06-17-2017/34

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. : 498513774942

Collection Ref. Code : 1835-58-467-5

Account ID : 4984610000-3

Customer Name : JOVENTUD,LACENCENO L

Meter Number : 123725WS6

Period : May 2017

Premise Address: TAGAYTAY BRGY ADLAWON

Billing Address: TAGAYTAY BRGY ADLAWON

TOTAL AMOUNT DUE : 1,636.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49846100003

BC11/244.0/730/0/10/06-17-2017/34

941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598168148418
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198951

59846100002

Date : 06-17-2017

BC11/244.0/740/0693626/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984610000-2

Collection Ref. Code : 1835-58-482-9

Customer Information----------

Name : MALAZARTE,JACKSON V

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	218689WS6	Pole No	:	0693626
Serial No	:	47148709	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9050
Period From	:	05-16-2017	Prev Rdg	:	8992
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

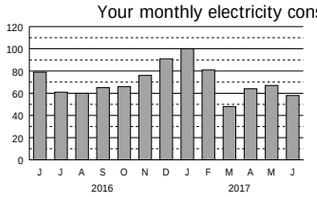
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 156.87
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.39
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		65.52
CURRENT BILL - JUNE 2017		470.84
TOTAL AMOUNT DUE		1,060.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,682.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.84		
Less : VAT	34.84		
Amount Net of VAT	436.00		
Less: BIR 2306	14.51		
BIR 2307	8.17	VATable Sales	405.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.68
Amount Due	413.32	VAT Zero Rated Sales	0.00
Add : VAT	34.84	VAT Amount	34.84
TOTAL AMOUNT DUE	448.16	TOTAL SALES	470.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/740/0/10/06-17-2017/34

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. : 598168148418

Collection Ref. Code : 1835-58-482-9
Account ID : 5984610000-2
Customer Name : MALAZARTE,JACKSON V
Meter Number : 218689WS6
Period : May 2017

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TOTAL AMOUNT DUE : 1,060.09 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59846100002

BC11/244.0/740/0/10/06-17-2017/34

942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270152021536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188786

27035100000

Date : 06-17-2017

BC11/244.0/800/0693626/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2703510000-0

Collection Ref. Code : 1841-98-914-2

Customer Information----------

Name : BORRES,LORNA Z

Premise Address: TAGAYTAY ADLAWON CEBU CITY

Billing Address: TAGAYTAY ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	354539SS6	Pole No	:	0693626
Serial No	:	37504464	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10830
Period From	:	05-16-2017	Prev Rdg	:	10551
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	630	Billed kWh	:	279

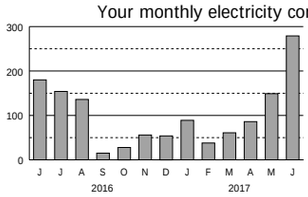
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,547.00
Transmission Charge	0.3752/kWh	104.68
System Loss Charge	0.8255/kWh	230.31
Sub-Total		1,881.99
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,612.50	32.25
Sub-Total		59.64
Government Charges		
Franchise Tax - Local		20.59
Value Added Tax		
Generation		110.55
Transmission		2.46
System Loss		15.51
Distribution		96.40
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		388.06
CURRENT BILL - JUNE 2017		3,132.99
TOTAL AMOUNT DUE		4,745.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,132.99		
Less : VAT	234.55		
Amount Net of VAT	2,898.44		
Less: BIR 2306	97.74		
BIR 2307	55.31	VATable Sales	2,744.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.51
Amount Due	2,745.39	VAT Zero Rated Sales	0.00
Add : VAT	234.55	VAT Amount	234.55
TOTAL AMOUNT DUE	2,979.94	TOTAL SALES	3,132.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/800/0/10/06-17-2017/34

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. : 270152021536

Collection Ref. Code : 1841-98-914-2

Account ID : 2703510000-0

Customer Name : BORRES,LORNA Z

Meter Number : 354539SS6

Period : May 2017

Premise Address: TAGAYTAY ADLAWON CEBU CITY

Billing Address: TAGAYTAY ADLAWON CEBU CITY

TOTAL AMOUNT DUE : 4,745.54 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27035100000

BC11/244.0/800/0/10/06-17-2017/34

943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047800380116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193299

04746100009

Date : 06-17-2017

BC11/244.0/810/0693710/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0474610000-9

Collection Ref. Code : 1835-49-209-6

Customer Information----------

Name : ESCRIBANO,CHRISTOPHER N

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1052525	Pole No	:	0693710
Serial No	:	125289527	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3763
Period From	:	05-16-2017	Prev Rdg	:	3610
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	450	Billed kWh	:	153

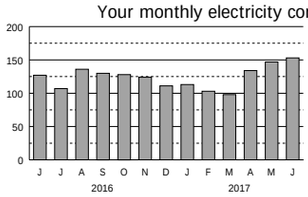
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,642.00	32.84
Sub-Total		47.86
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		7.11
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		215.00
CURRENT BILL - JUNE 2017		1,737.70
TOTAL AMOUNT DUE		3,379.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.70		
Less : VAT	130.70		
Amount Net of VAT	1,607.00		
Less: BIR 2306	54.45		
BIR 2307	30.68	VATable Sales	1,522.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.30
Amount Due	1,521.87	VAT Zero Rated Sales	0.00
Add : VAT	130.70	VAT Amount	130.70
TOTAL AMOUNT DUE	1,652.57	TOTAL SALES	1,737.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/810/0/10/06-17-2017/34

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. : 047800380116

Collection Ref. Code : 1835-49-209-6

Account ID : 0474610000-9

Customer Name : ESCRIBANO,CHRISTOPHER N

Meter Number : MTR1052525

Period : May 2017

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TOTAL AMOUNT DUE : 3,379.80

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04746100009

BC11/244.0/810/0/10/06-17-2017/34

944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767226095189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187783

76746100007

Date : 06-17-2017

BC11/244.0/830/0693626/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7674610000-7

Collection Ref. Code : 1835-50-404-3

Customer Information----------

Name : COCA,MEDIANIRA V

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	234165DS6	Pole No	:	0693626
Serial No	:	12763458	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4231
Period From	:	05-16-2017	Prev Rdg	:	4140
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	450	Billed kWh	:	91

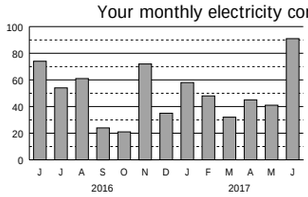
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 38.07
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 2.23
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		121.18
CURRENT BILL - JUNE 2017		962.32
TOTAL AMOUNT DUE		1,257.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 824.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.32		
Less : VAT	71.52		
Amount Net of VAT	890.80		
Less: BIR 2306	29.82		
BIR 2307	16.95	VATable Sales	841.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.66
Amount Due	844.03	VAT Zero Rated Sales	0.00
Add : VAT	71.52	VAT Amount	71.52
TOTAL AMOUNT DUE	915.55	TOTAL SALES	962.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/830/0/10/06-17-2017/34

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. : 767226095189

Collection Ref. Code : 1835-50-404-3

Account ID : 7674610000-7

Customer Name : COCA,MEDIANIRA V

Meter Number : 234165DS6

Period : May 2017

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TOTAL AMOUNT DUE : 1,257.05 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76746100007

BC11/244.0/830/0/10/06-17-2017/34

945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477993882775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191675

47746100008

Date : 06-17-2017

BC11/244.0/890/0099481/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774610000-8

Collection Ref. Code : 1835-50-452-3

Customer Information----------

Name : TAUTUAN,DIOSDADO G

Premise Address: BARANGAY ADLAWON

Billing Address: BARANGAY ADLAWON

TIN :

Metering Information----------

Meter No	:	387157GS6	Pole No	:	0099481
Serial No	:	2003154254	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13273
Period From	:	05-16-2017	Prev Rdg	:	13163
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	450	Billed kWh	:	110

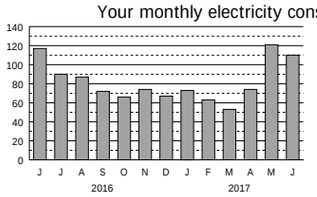
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		37.31
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		5.47
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		155.15
CURRENT BILL - JUNE 2017		1,254.22
TOTAL AMOUNT DUE		2,579.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,097.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.22		
Less : VAT	94.50		
Amount Net of VAT	1,159.72		
Less: BIR 2306	39.40		
BIR 2307	22.15	VATable Sales	1,099.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.65
Amount Due	1,098.17	VAT Zero Rated Sales	0.00
Add : VAT	94.50	VAT Amount	94.50
TOTAL AMOUNT DUE	1,192.67	TOTAL SALES	1,254.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/890/0/10/06-17-2017/34

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. : 477993882775

Collection Ref. Code : 1835-50-452-3

Account ID : 4774610000-8

Customer Name : TAUTUAN,DIOSDADO G

Meter Number : 387157GS6

Period : May 2017

Premise Address: BARANGAY ADLAWON

Billing Address: BARANGAY ADLAWON

TOTAL AMOUNT DUE : 2,579.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47746100008

BC11/244.0/890/0/10/06-17-2017/34

946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670632173243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189173

67035100006

Date : 06-17-2017

BC11/244.0/891/0099474/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6703510000-6

Collection Ref. Code : 1843-18-917-8

Customer Information----------

Name : BONTUYAN,VIRGINIA C

Premise Address: TAGAYTAY ADLAWON CEBU CITY
Billing Address: TAGAYTAY ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	432419GS6	Pole No	:	0099474
Serial No	:	62723629	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7669
Period From	:	05-16-2017	Prev Rdg	:	7612
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	1955	Billed kWh	:	57

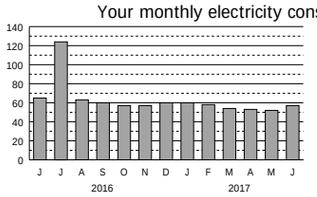
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		481.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.7002/kWh	39.91
System Loss Charge	0.812/kWh	46.28
Sub-Total		402.24
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 Charge	0.098/kWh	5.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 481.00	9.62
Sub-Total		15.22
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		22.57
Transmission		0.91
System Loss		3.00
Distribution		20.17
Others		2.35
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		80.55
CURRENT BILL - JUNE 2017		666.10
TOTAL AMOUNT DUE		1,147.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.10		
Less : VAT	49.00		
Amount Net of VAT	617.10		
Less: BIR 2306	20.41		
BIR 2307	11.80	VATable Sales	585.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.55
Amount Due	584.89	VAT Zero Rated Sales	0.00
Add : VAT	49.00	VAT Amount	49.00
TOTAL AMOUNT DUE	633.89	TOTAL SALES	666.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/891/0/10/06-17-2017/34

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. : 670632173243

Collection Ref. Code : 1843-18-917-8
Account ID : 6703510000-6
Customer Name : BONTUYAN,VIRGINIA C
Meter Number : 432419GS6
Period : May 2017

Premise Address: TAGAYTAY ADLAWON CEBU CITY
Billing Address: TAGAYTAY ADLAWON CEBU CITY

TOTAL AMOUNT DUE : 1,147.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67035100006

BC11/244.0/891/0/10/06-17-2017/34

947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367332551818
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36746100001

1010187839
Date : 06-17-2017
BC11/244.0/920/0099481/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3674610000-1
Collection Ref. Code : 1835-50-389-6

Customer Information----------
Name : BONTUYAN,VIRGINIA C
Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

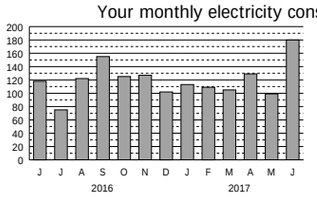
Meter No	:	387169GS6	Pole No	:	0099481
Serial No	:	2003154124	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15926
Period From	:	05-16-2017	Prev Rdg	:	15746
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	450	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 915.00	18.30
Sub-Total		35.97
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		250.26
CURRENT BILL - JUNE 2017		2,020.45
TOTAL AMOUNT DUE		2,935.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 2,557.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.45		
Less : VAT	151.23		
Amount Net of VAT	1,869.22		
Less: BIR 2306	63.01		
BIR 2307	35.67	VATable Sales	1,770.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.03
Amount Due	1,770.54	VAT Zero Rated Sales	0.00
Add : VAT	151.23	VAT Amount	151.23
TOTAL AMOUNT DUE	1,921.77	TOTAL SALES	2,020.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/920/0/10/06-17-2017/34

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. : 367332551818

Collection Ref. Code : 1835-50-389-6
Account ID : 3674610000-1
Customer Name : BONTUYAN,VIRGINIA C
Meter Number : 387169GS6
Period : May 2017

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TOTAL AMOUNT DUE : 2,935.59 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36746100001

BC11/244.0/920/0/10/06-17-2017/34

948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820239419399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195555

82035100005

Date : 06-17-2017

BC11/244.0/931/0105990/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203510000-5

Collection Ref. Code : 1843-59-377-7

Customer Information----------

Name : TAUTO-AN,FELIX B

Premise Address: TAGAYTAY ADLAWON CEBU CITY
Billing Address: TAGAYTAY ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	429777 GS6	Pole No	:	0105990
Serial No	:	70849552	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1653
Period From	:	05-16-2017	Prev Rdg	:	1624
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	256	Billed kWh	:	29

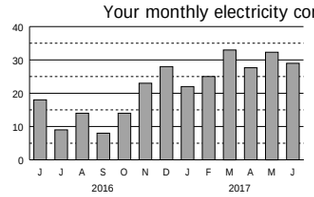
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 180.51
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 14.99
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		23.50
CURRENT BILL - JUNE 2017		126.59
TOTAL AMOUNT DUE		318.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.59		
Less : VAT	8.92		
Amount Net of VAT	117.67		
Less: BIR 2306	3.71		
BIR 2307	2.08	VATable Sales	103.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.58
Amount Due	111.88	VAT Zero Rated Sales	0.00
Add : VAT	8.92	VAT Amount	8.92
TOTAL AMOUNT DUE	120.80	TOTAL SALES	126.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/931/0/10/06-17-2017/34

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. : 820239419399

Collection Ref. Code : 1843-59-377-7
Account ID : 8203510000-5
Customer Name : TAUTO-AN,FELIX B
Meter Number : 429777 GS6
Period : May 2017

Premise Address: TAGAYTAY ADLAWON CEBU CITY
Billing Address: TAGAYTAY ADLAWON CEBU CITY

TOTAL AMOUNT DUE : 318.02

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82035100005

BC11/244.0/931/0/10/06-17-2017/34

949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772349404209
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77280739168

1010189748
Date : 06-17-2017
BC11/244.0/940/0105605/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728073916-8
Collection Ref. Code : 1851-81-839-1

Customer Information----------
Name : YAMILO,LOURIMAR DONIO
Premise Address: TAGAYTAY ADLAON
Billing Address: TAGAYTAY ADLAON

TIN :

Metering Information----------

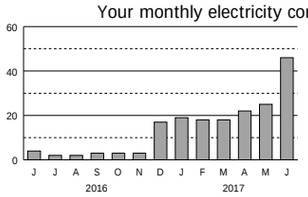
Meter No	:	530706 GS6	Pole No	:	0105605
Serial No	:	94232146	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1101
Period From	:	05-16-2017	Prev Rdg	:	1055
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	233	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 75.00	1.50
Sub-Total		- 177.26
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.62
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		46.90
CURRENT BILL - JUNE 2017		316.55
TOTAL AMOUNT DUE		391.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2017 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.55		
Less : VAT	22.97		
Amount Net of VAT	293.58		
Less: BIR 2306	9.58		
BIR 2307	5.43	VATable Sales	269.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.93
Amount Due	278.57	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	301.54	TOTAL SALES	316.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/940/0/10/06-17-2017/34

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. : 772349404209

Collection Ref. Code : 1851-81-839-1
Account ID : 7728073916-8
Customer Name : YAMILO,LOURIMAR DONIO
Meter Number : 530706 GS6
Period : May 2017

Premise Address: TAGAYTAY ADLAON
Billing Address: TAGAYTAY ADLAON

TOTAL AMOUNT DUE : 391.74 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77280739168

BC11/244.0/940/0/10/06-17-2017/34

950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907262270325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190510

90766410352

Date : 06-17-2017

BC11/244.0/1015/0106492/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076641035-2

Collection Ref. Code : 1861-58-074-6

Customer Information----------

Name : BONTUYAN,MARRIETH EVIN

Premise Address: AMAGA ADLAON, CEBU CITY
Billing Address: AMAGA ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083631	Pole No	:	0106492
Serial No	:	40005985	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1366
Period From	:	05-16-2017	Prev Rdg	:	1306
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

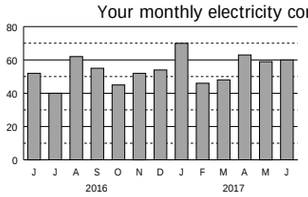
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 907.00	18.14
Sub-Total		- 156.28
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		68.52
CURRENT BILL - JUNE 2017		493.65
TOTAL AMOUNT DUE		700.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	493.65		
Less : VAT	36.74		
Amount Net of VAT	456.91		
Less: BIR 2306	15.32		
BIR 2307	8.57	VATable Sales	425.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.78
Amount Due	433.02	VAT Zero Rated Sales	0.00
Add : VAT	36.74	VAT Amount	36.74
TOTAL AMOUNT DUE	469.76	TOTAL SALES	493.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/1015/0/10/06-17-2017/34

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. : 907262270325

Collection Ref. Code : 1861-58-074-6
Account ID : 9076641035-2
Customer Name : BONTUYAN,MARRIETH EVIN
Meter Number : MTR1083631
Period : May 2017

Premise Address: AMAGA ADLAON, CEBU CITY
Billing Address: AMAGA ADLAON, CEBU CITY

TOTAL AMOUNT DUE : 700.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90766410352

BC11/244.0/1015/0/10/06-17-2017/34

951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637383934119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189060

63746100005

Date : 06-17-2017

BC11/244.0/1080/0128525/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6374610000-5

Collection Ref. Code : 1835-49-167-7

Customer Information----------

Name : BORRES,HILARIO L

Premise Address: TAGAYTAY ADLAWON

Billing Address: TAGAYTAY ADLAWON

TIN :

Metering Information----------

Meter No	:	431013GS6	Pole No	:	0128525
Serial No	:	58566267	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4592
Period From	:	05-16-2017	Prev Rdg	:	4512
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	300	Billed kWh	:	80

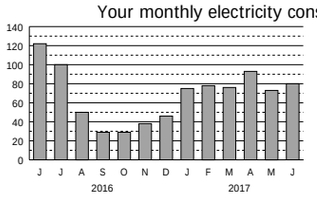
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		- 84.87
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 5.38
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		102.81
CURRENT BILL - JUNE 2017		791.48
TOTAL AMOUNT DUE		2,349.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.48		
Less : VAT	59.53		
Amount Net of VAT	731.95		
Less: BIR 2306	24.80		
BIR 2307	13.88	VATable Sales	688.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.28
Amount Due	693.27	VAT Zero Rated Sales	0.00
Add : VAT	59.53	VAT Amount	59.53
TOTAL AMOUNT DUE	752.80	TOTAL SALES	791.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.0/1080/0/10/06-17-2017/34

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. : 637383934119

Collection Ref. Code : 1835-49-167-7

Account ID : 6374610000-5

Customer Name : BORRES,HILARIO L

Meter Number : 431013GS6

Period : May 2017

Premise Address: TAGAYTAY ADLAWON

Billing Address: TAGAYTAY ADLAWON

TOTAL AMOUNT DUE : 2,349.68

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63746100005

BC11/244.0/1080/0/10/06-17-2017/34

952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456417775936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186688

45612070941

Date : 06-16-2017

BC10/450.1/70000/0202280/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4561207094-1

Collection Ref. Code : 1863-82-179-1

Customer Information----------

Name : CITY GOVERNMENT OF MANDAUE

Premise Address: M. LOGARTA COR. LOPEZ JAENA ST. (SITE#13) M.C TRAFFIC SIGNALS/CCTV BRGY. CENTRO

Billing Address: M. LOGARTA COR. LOPEZ JAENA ST. (SITE#13) M.C TRAFFIC SIGNALS/CCTV BRGY. CENTRO

TIN :

Metering Information----------

Meter No	:	MTR1151429	Pole No	:	0202280
Serial No	:	133498272	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2207
Period From	:	05-15-2017	Prev Rdg	:	2038
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	1160	Billed kWh	:	169

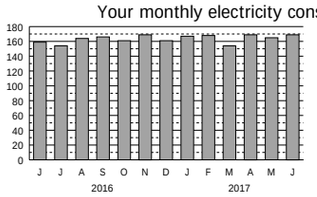
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		342.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.7002/kWh	118.33
System Loss Charge	0.812/kWh	137.23
Sub-Total		1,192.63
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,200.00	44.00
Sub-Total		60.59
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		66.95
Transmission		2.70
System Loss		8.91
Distribution		58.63
Others		8.32
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		234.73
CURRENT BILL - JUNE 2017		1,976.50
TOTAL AMOUNT DUE		2,319.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,857.49

Your monthly electricity consumption chart



Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.50		
Less : VAT	145.51		
Amount Net of VAT	1,830.99		
Less: BIR 2306	60.64		
BIR 2307	35.01	VATable Sales	1,741.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.22
Amount Due	1,735.34	VAT Zero Rated Sales	0.00
Add : VAT	145.51	VAT Amount	145.51
TOTAL AMOUNT DUE	1,880.85	TOTAL SALES	1,976.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/70000/0/21/06-16-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456417775936

Collection Ref. Code : 1863-82-179-1

Account ID : 4561207094-1

Customer Name : CITY GOVERNMENT OF MANDAUE

Meter Number : MTR1151429

Period : May 2017

Premise Address: M. LOGARTA COR. LOPEZ JAENA ST. (SITE#13) M.C TRAFFIC SIGNALS/CCTV BRGY. CENTRO

Billing Address: M. LOGARTA COR. LOPEZ JAENA ST. (SITE#13) M.C TRAFFIC SIGNALS/CCTV BRGY. C

TOTAL AMOUNT DUE : 2,319.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45612070941

BC10/450.1/70000/0/21/06-16-2017/35

953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681007761315
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193379

68159100004

Date : 06-17-2017

BC11/495.2/70072/1031253/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815910000-4

Collection Ref. Code : 1833-50-047-4

Customer Information----------

Name : MOONSAT SUN CABLE

Premise Address: CANSOJONG TALISAY IN FRONT CANSOJONG BRGY HIGH SCHOOL

Billing Address: A.S. FORTUNA ST. BAKILID

Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TIN : 002-331-484-000

Metering Information----------

Meter No	:	546185 GS6	Pole No	:	1031253
Serial No	:	52450523	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15171
Period From	:	05-16-2017	Prev Rdg	:	14594
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	500	Billed kWh	:	577

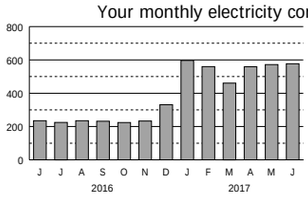
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,389.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,199.35
Transmission Charge	0.7002/kWh	404.02
System Loss Charge	0.812/kWh	468.52
Sub-Total		4,071.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 12,070.00	241.40
Sub-Total		298.05
Government Charges		
Franchise Tax - Local		34.35
LFT Differential	0.0061/kWh	3.52
Value Added Tax		
Generation		228.61
Transmission		9.20
System Loss		30.41
Distribution		198.72
Others		40.31
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		820.00
CURRENT BILL - JUNE 2017		6,845.92
TOTAL AMOUNT DUE		12,235.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 6,680.45

Your monthly electricity consumption chart



Avg Monthly Usage : 387.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,845.92		
Less : VAT	507.25		
Amount Net of VAT	6,338.67		
Less: BIR 2306	211.36		
BIR 2307	121.28	VATable Sales	6,025.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.75
Amount Due	6,006.03	VAT Zero Rated Sales	0.00
Add : VAT	507.25	VAT Amount	507.25
TOTAL AMOUNT DUE	6,513.28	TOTAL SALES	6,845.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/70072/0/21/06-17-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681007761315

Collection Ref. Code : 1833-50-047-4
Account ID : 6815910000-4
Customer Name : MOONSAT SUN CABLE
Meter Number : 546185 GS6
Period : May 2017

Premise Address: CANSOJONG TALISAY IN FRONT CANSOJONG BRGY HIGH SCHOOL
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TOTAL AMOUNT DUE : 12,235.32 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68159100004

BC11/495.2/70072/0/21/06-17-2017/35

954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454575303766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186578

45484200006

Date : 06-16-2017

BC10/520.8/890/0731342/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548420000-6

Collection Ref. Code : 1839-99-644-7

Customer Information----------

Name : RAVAGO,EMELITA G

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	316362GS6	Pole No	:	0731342
Serial No	:	48391461	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12506
Period From	:	05-15-2017	Prev Rdg	:	12383
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	240	Billed kWh	:	123

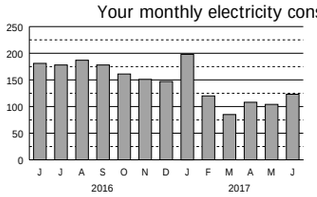
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,056.00	21.12
Sub-Total		33.19
Government Charges		
Franchise Tax - Local		6.95
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		170.69
CURRENT BILL - JUNE 2017		1,390.51
TOTAL AMOUNT DUE		2,446.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.51		
Less : VAT	104.39		
Amount Net of VAT	1,286.12		
Less: BIR 2306	43.51		
BIR 2307	24.55	VATable Sales	1,219.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.30
Amount Due	1,218.06	VAT Zero Rated Sales	0.00
Add : VAT	104.39	VAT Amount	104.39
TOTAL AMOUNT DUE	1,322.45	TOTAL SALES	1,390.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/890/0/31/06-16-2017/36

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. : 454575303766

Collection Ref. Code : 1839-99-644-7
Account ID : 4548420000-6
Customer Name : RAVAGO,EMELITA G
Meter Number : 316362GS6
Period : May 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 2,446.68 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45484200006

BC10/520.8/890/0/31/06-16-2017/36

955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448438121765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186117

44874200007

Date : 06-16-2017

BC10/520.8/1660/0731503/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487420000-7

Collection Ref. Code : 1829-75-314-2

Customer Information----------

Name : MILLER,CORALYN S

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	1920 EVS6	Pole No	:	0731503
Serial No	:	02364238	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9206
Period From	:	05-15-2017	Prev Rdg	:	9058
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	312	Billed kWh	:	148

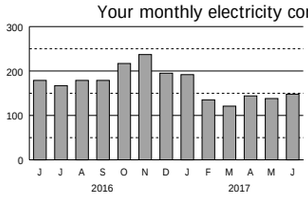
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,437.00	28.74
Sub-Total		43.27
Government Charges		
Franchise Tax - Local		8.38
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		6.31
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		205.69
CURRENT BILL - JUNE 2017		1,675.77
TOTAL AMOUNT DUE		3,112.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.77		
Less : VAT	125.91		
Amount Net of VAT	1,549.86		
Less: BIR 2306	52.46		
BIR 2307	29.59	VATable Sales	1,470.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.78
Amount Due	1,467.81	VAT Zero Rated Sales	0.00
Add : VAT	125.91	VAT Amount	125.91
TOTAL AMOUNT DUE	1,593.72	TOTAL SALES	1,675.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1660/0/31/06-16-2017/36

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. : 448438121765

Collection Ref. Code : 1829-75-314-2

Account ID : 4487420000-7

Customer Name : MILLER,CORALYN S

Meter Number : 1920 EVS6

Period : May 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 3,112.53

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44874200007

BC10/520.8/1660/0/31/06-16-2017/36

956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019808757441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186468

01944200003

Date : 06-16-2017

BC10/520.8/2460/0760084/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194420000-3

Collection Ref. Code : 1815-94-236-3

Customer Information----------

Name : SALES,EDWIN T

Premise Address: BLK 2, LOT 19, PUERTO DEL SOL SUBD. POOK TALISAY
Billing Address: BLK 2, LOT 19, PUERTO DEL SOL SUBD. POOK TALISAY

TIN :

Metering Information----------

Meter No	:	492439 GS6	Pole No	:	0760084
Serial No	:	96566504	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26068
Period From	:	05-15-2017	Prev Rdg	:	25925
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	800	Billed kWh	:	143

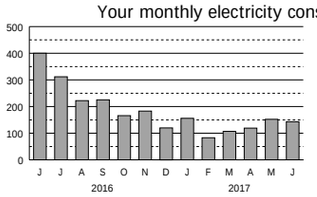
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,690.00	33.80
Sub-Total		47.83
Government Charges		
Franchise Tax - Local		8.13
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.82
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		199.53
CURRENT BILL - JUNE 2017		1,626.14
TOTAL AMOUNT DUE		3,316.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.14		
Less : VAT	122.41		
Amount Net of VAT	1,503.73		
Less: BIR 2306	51.01		
BIR 2307	28.71	VATable Sales	1,426.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.12
Amount Due	1,424.01	VAT Zero Rated Sales	0.00
Add : VAT	122.41	VAT Amount	122.41
TOTAL AMOUNT DUE	1,546.42	TOTAL SALES	1,626.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2460/0/31/06-16-2017/36

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. : 019808757441

Collection Ref. Code : 1815-94-236-3
Account ID : 0194420000-3
Customer Name : SALES,EDWIN T
Meter Number : 492439 GS6
Period : May 2017

Premise Address: BLK 2, LOT 19, PUERTO DEL SOL SUBD. POOK TALISAY
Billing Address: BLK 2, LOT 19, PUERTO DEL SOL SUBD. POOK TALISAY

TOTAL AMOUNT DUE : 3,316.23 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01944200003 BC10/520.8/2460/0/31/06-16-2017/36 957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031920751156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187291

03164200002

Date : 06-16-2017

BC10/520.8/2540/0760161/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0316420000-2

Collection Ref. Code : 1817-59-362-5

Customer Information----------

Name : HUCAMES,ALEJANDRO P

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	378776GS6	Pole No	:	0760161
Serial No	:	2003139598	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29345
Period From	:	05-15-2017	Prev Rdg	:	29145
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	240	Billed kWh	:	200

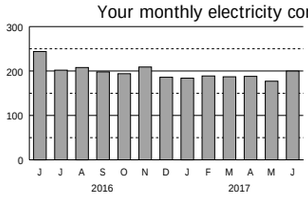
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,050.00	81.00
Sub-Total		100.63
Government Charges		
Franchise Tax - Local		11.55
LFT Differential	0.0061/kWh	1.22
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		283.06
CURRENT BILL - JUNE 2017		2,310.05
TOTAL AMOUNT DUE		4,291.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,069.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.05		
Less : VAT	175.01		
Amount Net of VAT	2,135.04		
Less: BIR 2306	72.93		
BIR 2307	40.80	VATable Sales	2,026.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.05
Amount Due	2,021.31	VAT Zero Rated Sales	0.00
Add : VAT	175.01	VAT Amount	175.01
TOTAL AMOUNT DUE	2,196.32	TOTAL SALES	2,310.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2540/0/31/06-16-2017/36

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. : 031920751156

Collection Ref. Code : 1817-59-362-5
Account ID : 0316420000-2
Customer Name : HUCAMES,ALEJANDRO P
Meter Number : 378776GS6
Period : May 2017

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 4,291.28 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03164200002

BC10/520.8/2540/0/31/06-16-2017/36

958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023174079132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186737

02325200000

Date : 06-16-2017

BC10/520.8/3460/0722033/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0232520000-0

Collection Ref. Code : 1843-49-716-6

Customer Information----------

Name : RICO,REBECCA A

Premise Address: ZONE1 BIASONG TALISAY

Billing Address: ZONE1 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	484092GS6	Pole No	:	0722033
Serial No	:	63428203	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9019
Period From	:	05-15-2017	Prev Rdg	:	8775
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	1316	Billed kWh	:	244

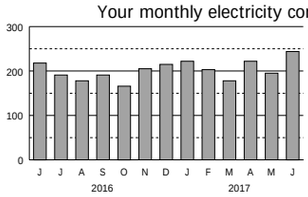
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,077.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,077.50	41.55
Sub-Total		65.50
Government Charges		
Franchise Tax - Local		13.76
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		337.95
CURRENT BILL - JUNE 2017		2,752.51
TOTAL AMOUNT DUE		4,830.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,428.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.51		
Less : VAT	206.45		
Amount Net of VAT	2,546.06		
Less: BIR 2306	86.04		
BIR 2307	48.60	VATable Sales	2,414.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.50
Amount Due	2,411.42	VAT Zero Rated Sales	0.00
Add : VAT	206.45	VAT Amount	206.45
TOTAL AMOUNT DUE	2,617.87	TOTAL SALES	2,752.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3460/0/31/06-16-2017/36

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. : 023174079132

Collection Ref. Code : 1843-49-716-6

Account ID : 0232520000-0

Customer Name : RICO,REBECCA A

Meter Number : 484092GS6

Period : May 2017

Premise Address: ZONE1 BIASONG TALISAY

Billing Address: ZONE1 BIASONG TALISAY

TOTAL AMOUNT DUE : 4,830.15

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02325200000

BC10/520.8/3460/0/31/06-16-2017/36

959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012224314751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185997

01264200005

Date : 06-16-2017

BC10/520.8/3920/0725520/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126420000-5

Collection Ref. Code : 1817-68-581-3

Customer Information----------

Name : HERNANI,MARCELINO

Premise Address: PO-OC TALISAY

Billing Address: PO-OC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015719	Pole No	:	0725520
Serial No	:	121517480	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12090
Period From	:	05-15-2017	Prev Rdg	:	11922
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

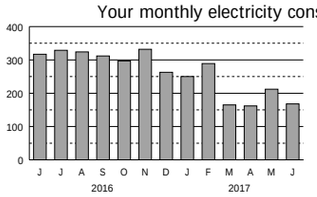
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,248.50	44.97
Sub-Total		61.46
Government Charges		
Franchise Tax - Local		9.58
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		234.96
CURRENT BILL - JUNE 2017		1,915.36
TOTAL AMOUNT DUE		4,163.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,785.00

Your monthly electricity consumption chart



Avg Monthly Usage : 263.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.36		
Less : VAT	144.32		
Amount Net of VAT	1,771.04		
Less: BIR 2306	60.14		
BIR 2307	33.82	VATable Sales	1,680.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.64
Amount Due	1,677.08	VAT Zero Rated Sales	0.00
Add : VAT	144.32	VAT Amount	144.32
TOTAL AMOUNT DUE	1,821.40	TOTAL SALES	1,915.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3920/0/31/06-16-2017/36

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. : 012224314751

Collection Ref. Code : 1817-68-581-3

Account ID : 0126420000-5

Customer Name : HERNANI,MARCELINO

Meter Number : MTR1015719

Period : May 2017

Premise Address: PO-OC TALISAY

Billing Address: PO-OC TALISAY

TOTAL AMOUNT DUE : 4,163.89

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01264200005

BC10/520.8/3920/0/31/06-16-2017/36

960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448382884105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186172

4489250193 1

Date : 06-16-2017

BC10/520.8/4490/0725541/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489250193-1

Collection Ref. Code : 1851-37-863-4

Customer Information----------

Name : LASPONIA,MELODINA DEL ROSARIO

Premise Address: ZONE 2 BIASONG

Billing Address: ZONE 2 BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1042495	Pole No	:	0725541
Serial No	:	125288627	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2770
Period From	:	05-15-2017	Prev Rdg	:	2446
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	236	Billed kWh	:	324

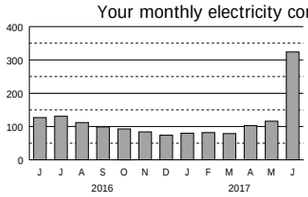
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,796.52
Transmission Charge	0.3752/kWh	121.56
System Loss Charge	0.8255/kWh	267.46
Sub-Total		2,185.54
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		55.49
Government Charges		
Franchise Tax - Local		18.09
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		128.37
Transmission		2.85
System Loss		18.03
Distribution		111.85
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		444.59
CURRENT BILL - JUNE 2017		3,617.67
TOTAL AMOUNT DUE		4,802.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,617.67		
Less : VAT	270.17		
Amount Net of VAT	3,347.50		
Less: BIR 2306	112.57		
BIR 2307	63.86	VATable Sales	3,173.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.42
Amount Due	3,171.07	VAT Zero Rated Sales	0.00
Add : VAT	270.17	VAT Amount	270.17
TOTAL AMOUNT DUE	3,441.24	TOTAL SALES	3,617.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4490/0/31/06-16-2017/36

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. : 448382884105

Collection Ref. Code : 1851-37-863-4

Account ID : 4489250193-1

Customer Name : LASPONIA,MELODINA DEL ROSARIO

Meter Number : MTR1042495

Period : May 2017

Premise Address: ZONE 2 BIASONG

Billing Address: ZONE 2 BIASONG

TOTAL AMOUNT DUE : 4,802.10

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4489250193 1

BC10/520.8/4490/0/31/06-16-2017/36

961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015319404540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186211

01584200008

Date : 06-16-2017

BC10/520.8/4920/0760315/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158420000-8

Collection Ref. Code : 1839-52-593-2

Customer Information----------

Name : NOYA,MARIAN A

Premise Address: ZONE II BIASONG TALISAY
Billing Address: ZONE II BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	414662GS6	Pole No	:	0760315
Serial No	:	54410504	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9049
Period From	:	05-15-2017	Prev Rdg	:	8951
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

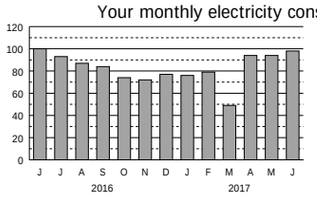
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 845.00	16.90
Sub-Total		- 30.42
Government Charges		
Franchise Tax - Local		5.22
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.32
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		130.58
CURRENT BILL - JUNE 2017		1,046.63
TOTAL AMOUNT DUE		1,891.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.63		
Less : VAT	78.07		
Amount Net of VAT	968.56		
Less: BIR 2306	32.53		
BIR 2307	18.44	VATable Sales	916.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.51
Amount Due	917.59	VAT Zero Rated Sales	0.00
Add : VAT	78.07	VAT Amount	78.07
TOTAL AMOUNT DUE	995.66	TOTAL SALES	1,046.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4920/0/31/06-16-2017/36

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. : 015319404540

Collection Ref. Code : 1839-52-593-2
Account ID : 0158420000-8
Customer Name : NOYA,MARIAN A
Meter Number : 414662GS6
Period : May 2017

Premise Address: ZONE II BIASONG TALISAY
Billing Address: ZONE II BIASONG TALISAY

TOTAL AMOUNT DUE : 1,891.42 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01584200008

BC10/520.8/4920/0/31/06-16-2017/36

962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011653214788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01154200008

1010185905
Date : 06-16-2017
BC10/520.8/5320/0732635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0115420000-8
Collection Ref. Code : 1817-39-629-3

Customer Information----------
Name : SUELLO,JANETH F
Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

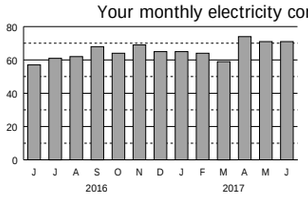
Meter No	:	MTR1170902	Pole No	:	0732635
Serial No	:	133484446	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	522
Period From	:	05-15-2017	Prev Rdg	:	451
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 89.55
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.62
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		88.74
CURRENT BILL - JUNE 2017		686.27
TOTAL AMOUNT DUE		1,361.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 698.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.27		
Less : VAT	51.07		
Amount Net of VAT	635.20		
Less: BIR 2306	21.27		
BIR 2307	12.03	VATable Sales	597.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.67
Amount Due	601.90	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	652.97	TOTAL SALES	686.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5320/0/31/06-16-2017/36

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. : 011653214788

Collection Ref. Code : 1817-39-629-3
Account ID : 0115420000-8
Customer Name : SUELLO,JANETH F
Meter Number : MTR1170902
Period : May 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 1,361.86 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01154200008 BC10/520.8/5320/0/31/06-16-2017/36 963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452129044267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186423

45275790280

Date : 06-16-2017

BC10/520.8/5615/0732530/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4527579028-0

Collection Ref. Code : 1859-94-872-3

Customer Information----------

Name : BANDIVAS,MERCEDITA HERNANI

Premise Address: M1 ZONE 2 BIASONG, TALISAY CITY

Billing Address: M1 ZONE 2 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043223	Pole No	:	0732530
Serial No	:	125285673	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3056
Period From	:	05-15-2017	Prev Rdg	:	2944
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	390	Billed kWh	:	112

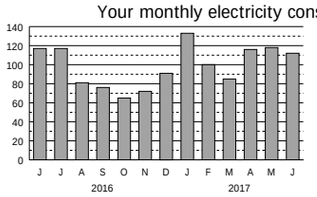
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		35.25
Government Charges		
Franchise Tax - Local		6.36
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.07
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		156.13
CURRENT BILL - JUNE 2017		1,272.35
TOTAL AMOUNT DUE		2,484.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,269.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.35		
Less : VAT	95.72		
Amount Net of VAT	1,176.63		
Less: BIR 2306	39.89		
BIR 2307	22.47	VATable Sales	1,116.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.41
Amount Due	1,114.27	VAT Zero Rated Sales	0.00
Add : VAT	95.72	VAT Amount	95.72
TOTAL AMOUNT DUE	1,209.99	TOTAL SALES	1,272.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5615/0/31/06-16-2017/36

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. : 452129044267

Collection Ref. Code : 1859-94-872-3

Account ID : 4527579028-0

Customer Name : BANDIVAS,MERCEDITA HERNANI

Meter Number : MTR1043223

Period : May 2017

Premise Address: M1 ZONE 2 BIASONG, TALISAY CITY

Billing Address: M1 ZONE 2 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,484.71

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45275790280

BC10/520.8/5615/0/31/06-16-2017/36

964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460651852251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186964

46021612257

Date : 06-16-2017

BC10/520.8/5990/0760434/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4602161225-7

Collection Ref. Code : 1853-38-557-3

Customer Information----------

Name : MANEJA,WILMA TABIOS

Premise Address: ZONE II BIASONG, TALISAY

Billing Address: ZONE II BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	546410 GS6	Pole No	:	0760434
Serial No	:	74827671	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4425
Period From	:	05-15-2017	Prev Rdg	:	4312
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	444	Billed kWh	:	113

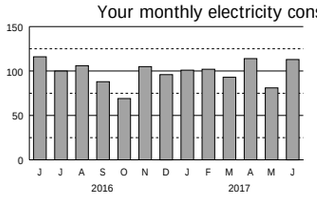
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 714.50	14.29
Sub-Total		25.38
Government Charges		
Franchise Tax - Local		6.36
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		156.22
CURRENT BILL - JUNE 2017		1,272.17
TOTAL AMOUNT DUE		1,986.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.17		
Less : VAT	95.34		
Amount Net of VAT	1,176.83		
Less: BIR 2306	39.73		
BIR 2307	22.46	VATable Sales	1,115.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.88
Amount Due	1,114.64	VAT Zero Rated Sales	0.00
Add : VAT	95.34	VAT Amount	95.34
TOTAL AMOUNT DUE	1,209.98	TOTAL SALES	1,272.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5990/0/31/06-16-2017/36

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. : 460651852251

Collection Ref. Code : 1853-38-557-3

Account ID : 4602161225-7

Customer Name : MANEJA,WILMA TABIOS

Meter Number : 546410 GS6

Period : May 2017

Premise Address: ZONE II BIASONG, TALISAY

Billing Address: ZONE II BIASONG, TALISAY

TOTAL AMOUNT DUE : 1,986.64 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46021612257 BC10/520.8/5990/0/31/06-16-2017/36 965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539845382157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189804

53918892505

Date : 06-17-2017

BC11/207.2/20/1100402/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5391889250-5

Collection Ref. Code : 1855-18-536-9

Customer Information----------

Name : TUMANDA,MILDRED BARBADILLO

Premise Address: UPPER RIVERSIDE INAYAWAN,CEBU CITY

Billing Address: UPPER RIVERSIDE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013984 EFS6	Pole No	:	1100402
Serial No	:	121447670	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1254
Period From	:	05-16-2017	Prev Rdg	:	1184
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	291	Billed kWh	:	70

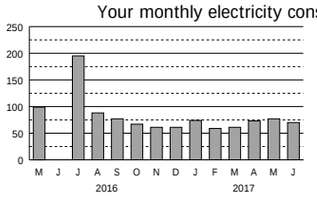
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 941.50	18.83
Sub-Total		- 116.67
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 8.61
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		85.82
CURRENT BILL - JUNE 2017		646.63
TOTAL AMOUNT DUE		1,587.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.63		
Less : VAT	48.25		
Amount Net of VAT	598.38		
Less: BIR 2306	20.11		
BIR 2307	11.30	VATable Sales	560.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.57
Amount Due	566.97	VAT Zero Rated Sales	0.00
Add : VAT	48.25	VAT Amount	48.25
TOTAL AMOUNT DUE	615.22	TOTAL SALES	646.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/20/0/10/06-17-2017/36

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. : 539845382157

Collection Ref. Code : 1855-18-536-9

Account ID : 5391889250-5

Customer Name : TUMANDA,MILDRED BARBADILLO

Meter Number : 013984 EFS6

Period : May 2017

Premise Address: UPPER RIVERSIDE INAYAWAN,CEBU CITY

Billing Address: UPPER RIVERSIDE INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,587.98 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53918892505

BC11/207.2/20/0/10/06-17-2017/36

966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492614705428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196766

49264300002

Date : 06-17-2017

BC11/207.2/130/0569563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926430000-2

Collection Ref. Code : 1823-79-779-2

Customer Information----------

Name : ABAPO,DANTE Z

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	179938DS6	Pole No	:	0569563
Serial No	:	12924809	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10863
Period From	:	05-16-2017	Prev Rdg	:	10831
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	140	Billed kWh	:	32

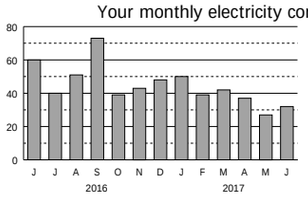
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 149.59
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.23
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		30.56
CURRENT BILL - JUNE 2017		193.39
TOTAL AMOUNT DUE		310.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 214.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.39		
Less : VAT	14.10		
Amount Net of VAT	179.29		
Less: BIR 2306	5.87		
BIR 2307	3.28	VATable Sales	162.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.46
Amount Due	170.14	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	184.24	TOTAL SALES	193.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/130/0/10/06-17-2017/36

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. : 492614705428

Collection Ref. Code : 1823-79-779-2

Account ID : 4926430000-2

Customer Name : ABAPO,DANTE Z

Meter Number : 179938DS6

Period : May 2017

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 310.26 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49264300002

BC11/207.2/130/0/10/06-17-2017/36

967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987739717325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194885

98710879176

Date : 06-17-2017

BC11/207.2/135/0569556/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9871087917-6

Collection Ref. Code : 1861-17-041-6

Customer Information----------

Name : LIMBO,MANUELA DAYUDAY

Premise Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062793	Pole No	:	0569556
Serial No	:	125295157	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3326
Period From	:	05-16-2017	Prev Rdg	:	3166
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	122	Billed kWh	:	160

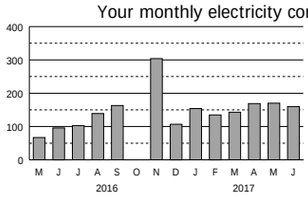
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,901.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,901.00	38.02
Sub-Total		53.73
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		225.32
CURRENT BILL - JUNE 2017		1,821.14
TOTAL AMOUNT DUE		3,722.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,824.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.14		
Less : VAT	137.12		
Amount Net of VAT	1,684.02		
Less: BIR 2306	57.15		
BIR 2307	32.16	VATable Sales	1,595.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.20
Amount Due	1,594.71	VAT Zero Rated Sales	0.00
Add : VAT	137.12	VAT Amount	137.12
TOTAL AMOUNT DUE	1,731.83	TOTAL SALES	1,821.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/135/0/10/06-17-2017/36

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. : 987739717325

Collection Ref. Code : 1861-17-041-6

Account ID : 9871087917-6

Customer Name : LIMBO,MANUELA DAYUDAY

Meter Number : MTR1062793

Period : May 2017

Premise Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 3,722.32

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98710879176

BC11/207.2/135/0/10/06-17-2017/36

968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261901245517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198140

26159370407

Date : 06-17-2017

BC11/207.2/167/0569556/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2615937040-7

Collection Ref. Code : 1859-80-671-6

Customer Information----------

Name : LIMBO,MANUELA DAYUDAY

Premise Address: SITIO UPPER RIVERSIDE INAYAWAN, CEBU CITY

Billing Address: SITIO UPPER RIVERSIDE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048321	Pole No	:	0569556
Serial No	:	126812538	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5119
Period From	:	05-16-2017	Prev Rdg	:	4934
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	459	Billed kWh	:	185

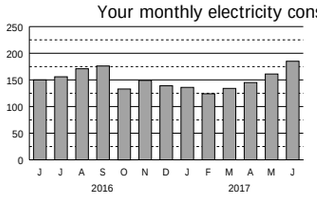
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,796.00	35.92
Sub-Total		54.08
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		259.37
CURRENT BILL - JUNE 2017		2,095.71
TOTAL AMOUNT DUE		3,891.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.71		
Less : VAT	157.47		
Amount Net of VAT	1,938.24		
Less: BIR 2306	65.62		
BIR 2307	37.00	VATable Sales	1,836.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.90
Amount Due	1,835.62	VAT Zero Rated Sales	0.00
Add : VAT	157.47	VAT Amount	157.47
TOTAL AMOUNT DUE	1,993.09	TOTAL SALES	2,095.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/167/0/10/06-17-2017/36

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. : 261901245517

Collection Ref. Code : 1859-80-671-6

Account ID : 2615937040-7

Customer Name : LIMBO,MANUELA DAYUDAY

Meter Number : MTR1048321

Period : May 2017

Premise Address: SITIO UPPER RIVERSIDE INAYAWAN, CEBU CITY

Billing Address: SITIO UPPER RIVERSIDE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 3,891.85 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26159370407

BC11/207.2/167/0/10/06-17-2017/36

969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713497961227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192688

71354300007

Date : 06-17-2017

BC11/207.2/170/0569542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135430000-7

Collection Ref. Code : 1831-20-848-2

Customer Information----------

Name : BAYOT,CONCHITA N

Premise Address: RIVERSIDE INAYAWAN

Billing Address: RIVERSIDE INAYAWAN

TIN :

Metering Information----------

Meter No	:	390410GS6	Pole No	:	0569542
Serial No	:	77464254	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16547
Period From	:	05-16-2017	Prev Rdg	:	16458
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

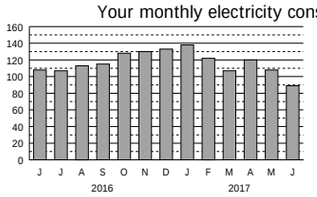
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		- 62.40
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 3.67
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		116.87
CURRENT BILL - JUNE 2017		914.47
TOTAL AMOUNT DUE		2,094.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.47		
Less : VAT	68.49		
Amount Net of VAT	845.98		
Less: BIR 2306	28.54		
BIR 2307	16.07	VATable Sales	797.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.38
Amount Due	801.37	VAT Zero Rated Sales	0.00
Add : VAT	68.49	VAT Amount	68.49
TOTAL AMOUNT DUE	869.86	TOTAL SALES	914.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/170/0/10/06-17-2017/36

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. : 713497961227

Collection Ref. Code : 1831-20-848-2

Account ID : 7135430000-7

Customer Name : BAYOT,CONCHITA N

Meter Number : 390410GS6

Period : May 2017

Premise Address: RIVERSIDE INAYAWAN

Billing Address: RIVERSIDE INAYAWAN

TOTAL AMOUNT DUE : 2,094.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71354300007

BC11/207.2/170/0/10/06-17-2017/36

970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521856457360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196316

52153810248

Date : 06-17-2017

BC11/207.2/180/0569542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215381024-8

Collection Ref. Code : 1853-83-146-8

Customer Information----------

Name : SENCIO,ANDREA LYN NAVAREZ

Premise Address: F. JACA ST. INAYAWAN,CEBU CITY

Billing Address: F. JACA ST. INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567476 GS6	Pole No	:	0569542
Serial No	:	62734946	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6652
Period From	:	05-16-2017	Prev Rdg	:	6447
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	222	Billed kWh	:	205

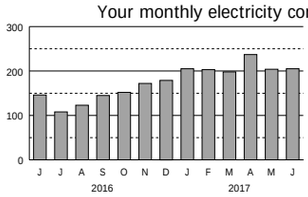
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,290.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,943.50	98.87
Sub-Total		118.99
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		16.16
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		294.94
CURRENT BILL - JUNE 2017		2,388.32
TOTAL AMOUNT DUE		4,678.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,653.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.32		
Less : VAT	181.58		
Amount Net of VAT	2,206.74		
Less: BIR 2306	75.66		
BIR 2307	42.18	VATable Sales	2,093.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.36
Amount Due	2,088.90	VAT Zero Rated Sales	0.00
Add : VAT	181.58	VAT Amount	181.58
TOTAL AMOUNT DUE	2,270.48	TOTAL SALES	2,388.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/180/0/10/06-17-2017/36

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. : 521856457360

Collection Ref. Code : 1853-83-146-8

Account ID : 5215381024-8

Customer Name : SENCIO,ANDREA LYN NAVAREZ

Meter Number : 567476 GS6

Period : May 2017

Premise Address: F. JACA ST. INAYAWAN,CEBU CITY

Billing Address: F. JACA ST. INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 4,678.94 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52153810248

BC11/207.2/180/0/10/06-17-2017/36

971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294108033257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29441938726

1010198436
Date : 06-17-2017
BC11/207.2/185/0569556/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2944193872-6
Collection Ref. Code : 1861-25-395-8

Customer Information----------
Name : SUNGGAHID,CHRISSANTO HEMPISO
Premise Address: SITIO UPPERSIDE INAYAWAN, CEBU CITY
Billing Address: SITIO UPPERSIDE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

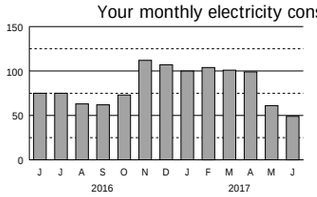
Meter No	:	MTR1044697	Pole No	:	0569556
Serial No	:	125282948	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2339
Period From	:	05-16-2017	Prev Rdg	:	2290
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	218	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.39
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		51.17
CURRENT BILL - JUNE 2017		347.80
TOTAL AMOUNT DUE		907.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 1,032.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.80		
Less : VAT	25.60		
Amount Net of VAT	322.20		
Less: BIR 2306	10.69		
BIR 2307	5.98	VATable Sales	296.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.57
Amount Due	305.53	VAT Zero Rated Sales	0.00
Add : VAT	25.60	VAT Amount	25.60
TOTAL AMOUNT DUE	331.13	TOTAL SALES	347.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/185/0/10/06-17-2017/36

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. : 294108033257

Collection Ref. Code : 1861-25-395-8
Account ID : 2944193872-6
Customer Name : SUNGGAHID,CHRISSANTO HEMPISO
Meter Number : MTR1044697
Period : May 2017

Premise Address: SITIO UPPERSIDE INAYAWAN, CEBU CITY
Billing Address: SITIO UPPERSIDE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 907.08 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29441938726

BC11/207.2/185/0/10/06-17-2017/36

972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706969657622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189685

70625300002

Date : 06-17-2017

BC11/207.2/190/0569556/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7062530000-2

Collection Ref. Code : 1845-46-137-1

Customer Information----------

Name : SAYSON,NORIETA C

Premise Address: UPPER RIVERSIDE INAYAWAN CEBU CITY

Billing Address: UPPER RIVERSIDE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	474940GS6	Pole No	:	0569556
Serial No	:	59637352	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7860
Period From	:	05-16-2017	Prev Rdg	:	7756
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	303	Billed kWh	:	104

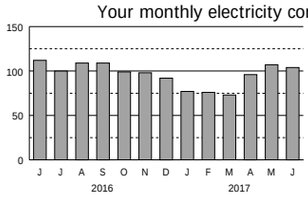
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		34.12
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		5.03
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		146.60
CURRENT BILL - JUNE 2017		1,184.83
TOTAL AMOUNT DUE		2,380.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 991.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.83		
Less : VAT	89.25		
Amount Net of VAT	1,095.58		
Less: BIR 2306	37.21		
BIR 2307	20.92	VATable Sales	1,038.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.35
Amount Due	1,037.45	VAT Zero Rated Sales	0.00
Add : VAT	89.25	VAT Amount	89.25
TOTAL AMOUNT DUE	1,126.70	TOTAL SALES	1,184.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/190/0/10/06-17-2017/36

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. : 706969657622

Collection Ref. Code : 1845-46-137-1

Account ID : 7062530000-2

Customer Name : SAYSON,NORIETA C

Meter Number : 474940GS6

Period : May 2017

Premise Address: UPPER RIVERSIDE INAYAWAN CEBU CITY

Billing Address: UPPER RIVERSIDE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,380.23 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70625300002

BC11/207.2/190/0/10/06-17-2017/36

973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279427825034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192322

27944300006

Date : 06-17-2017

BC11/207.2/240/0569542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794430000-6

Collection Ref. Code : 1823-46-773-3

Customer Information----------

Name : BANAOG,EDILBRANDO M2 D

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

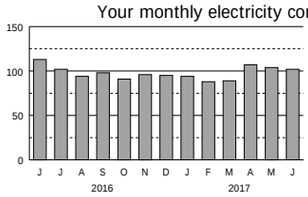
Meter No	:	365829GS6	Pole No	:	0569542
Serial No	:	2002110711	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12689
Period From	:	05-16-2017	Prev Rdg	:	12587
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	140	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		36.08
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		144.11
CURRENT BILL - JUNE 2017		1,165.08
TOTAL AMOUNT DUE		2,467.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.08		
Less : VAT	87.85		
Amount Net of VAT	1,077.23		
Less: BIR 2306	36.61		
BIR 2307	20.57	VATable Sales	1,020.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.26
Amount Due	1,020.05	VAT Zero Rated Sales	0.00
Add : VAT	87.85	VAT Amount	87.85
TOTAL AMOUNT DUE	1,107.90	TOTAL SALES	1,165.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/240/0/10/06-17-2017/36

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. : 279427825034

Collection Ref. Code : 1823-46-773-3
Account ID : 2794430000-6
Customer Name : BANAOG,EDILBRANDO M2 D
Meter Number : 365829GS6
Period : May 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,467.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27944300006

BC11/207.2/240/0/10/06-17-2017/36

974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969748699672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188473

96934300003

Date : 06-17-2017

BC11/207.2/280/0569542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693430000-3

Collection Ref. Code : 1823-35-416-5

Customer Information----------

Name : BALORIO,MERCEDES E

Premise Address: F JACA ST SITIO ROMBLON INAYAWAN CEBU CITY
Billing Address: F JACA ST SITIO ROMBLON INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	334043GS6	Pole No	:	0569542
Serial No	:	48155674	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	29265
Period From	:	05-16-2017	Prev Rdg	:	29110
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	260	Billed kWh	:	155

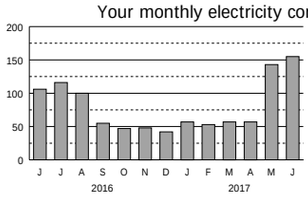
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,575.50	31.51
Sub-Total		46.73
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		217.62
CURRENT BILL - JUNE 2017		1,758.40
TOTAL AMOUNT DUE		3,334.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 446.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.40		
Less : VAT	132.21		
Amount Net of VAT	1,626.19		
Less: BIR 2306	55.11		
BIR 2307	31.05	VATable Sales	1,540.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.41
Amount Due	1,540.03	VAT Zero Rated Sales	0.00
Add : VAT	132.21	VAT Amount	132.21
TOTAL AMOUNT DUE	1,672.24	TOTAL SALES	1,758.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/280/0/10/06-17-2017/36

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. : 969748699672

Collection Ref. Code : 1823-35-416-5
Account ID : 9693430000-3
Customer Name : BALORIO,MERCEDES E
Meter Number : 334043GS6
Period : May 2017

Premise Address: F JACA ST SITIO ROMBLON INAYAWAN CEBU CITY
Billing Address: F JACA ST SITIO ROMBLON INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,334.07 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96934300003

BC11/207.2/280/0/10/06-17-2017/36

975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574461285232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190347

57474300001

Date : 06-17-2017

BC11/207.2/290/0569542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747430000-1

Collection Ref. Code : 1823-98-647-1

Customer Information----------

Name : NAVAJA,RANDY L

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	10672GS3	Pole No	:	0569542
Serial No	:	67801370	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14531
Period From	:	05-16-2017	Prev Rdg	:	14497
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	746	Billed kWh	:	34

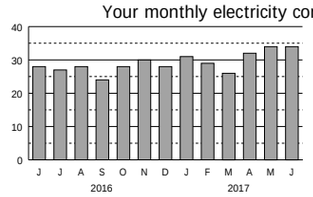
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 161.86
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.34
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		32.07
CURRENT BILL - JUNE 2017		201.84
TOTAL AMOUNT DUE		400.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.84		
Less : VAT	14.59		
Amount Net of VAT	187.25		
Less: BIR 2306	6.07		
BIR 2307	3.42	VATable Sales	169.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	177.76	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	192.35	TOTAL SALES	201.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/290/0/10/06-17-2017/36

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. : 574461285232

Collection Ref. Code : 1823-98-647-1

Account ID : 5747430000-1

Customer Name : NAVAJA,RANDY L

Meter Number : 10672GS3

Period : May 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 400.07

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57474300001

BC11/207.2/290/0/10/06-17-2017/36

976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169695172981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188900

16913132912

Date : 06-17-2017

BC11/207.2/320/1100416/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1691313291-2

Collection Ref. Code : 1853-64-647-4

Customer Information----------

Name : CAMINGAWAN,MYRA MAGLANGIT

Premise Address: 012 UPPER RIVERSIDE INAYAWAN,CEBU CITY

Billing Address: 012 UPPER RIVERSIDE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555278 GS6	Pole No	:	1100416
Serial No	:	72349271	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4677
Period From	:	05-16-2017	Prev Rdg	:	4643
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	346	Billed kWh	:	34

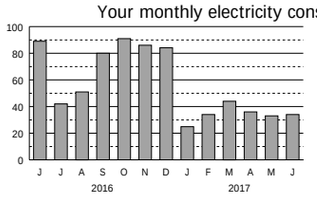
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 157.65
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 12.83
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		32.61
CURRENT BILL - JUNE 2017		206.59
TOTAL AMOUNT DUE		405.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.59		
Less : VAT	15.10		
Amount Net of VAT	191.49		
Less: BIR 2306	6.29		
BIR 2307	3.51	VATable Sales	173.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.51
Amount Due	181.69	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	196.79	TOTAL SALES	206.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/320/0/10/06-17-2017/36

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. : 169695172981

Collection Ref. Code : 1853-64-647-4

Account ID : 1691313291-2

Customer Name : CAMINGAWAN,MYRA MAGLANGIT

Meter Number : 555278 GS6

Period : May 2017

Premise Address: 012 UPPER RIVERSIDE INAYAWAN,CEBU CITY

Billing Address: 012 UPPER RIVERSIDE INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 405.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16913132912

BC11/207.2/320/0/10/06-17-2017/36

977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421873307091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195805

42154300000

Date : 06-17-2017

BC11/207.2/330/0569563/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215430000-0

Collection Ref. Code : 1823-57-803-9

Customer Information----------

Name : DINAMPO,CLIMACO F

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107883	Pole No	:	0569563
Serial No	:	40046201	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	713
Period From	:	05-16-2017	Prev Rdg	:	636
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

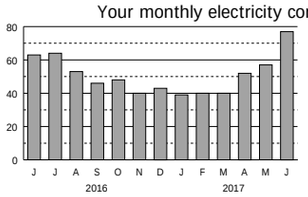
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 94.52
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 6.73
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		97.34
CURRENT BILL - JUNE 2017		747.55
TOTAL AMOUNT DUE		1,203.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 403.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.55		
Less : VAT	55.78		
Amount Net of VAT	691.77		
Less: BIR 2306	23.25		
BIR 2307	13.10	VATable Sales	650.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.56
Amount Due	655.42	VAT Zero Rated Sales	0.00
Add : VAT	55.78	VAT Amount	55.78
TOTAL AMOUNT DUE	711.20	TOTAL SALES	747.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/330/0/10/06-17-2017/36

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. : 421873307091

Collection Ref. Code : 1823-57-803-9
Account ID : 4215430000-0
Customer Name : DINAMPO,CLIMACO F
Meter Number : MTR1107883
Period : May 2017

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,203.89 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42154300000

BC11/207.2/330/0/10/06-17-2017/36

978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898529126783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89840973161

1010199732

Date : 06-17-2017

BC11/207.2/350/1100416/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984097316-1

Collection Ref. Code : 1853-88-893-1

Customer Information----------

Name : ENOLFE,NOMELER MILLOR

Premise Address: F JACA ST. INAYAWAN,CEBU CITY
Billing Address: F JACA ST. INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564209 GS6	Pole No	:	1100416
Serial No	:	61284994	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4997
Period From	:	05-16-2017	Prev Rdg	:	4949
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	332	Billed kWh	:	48

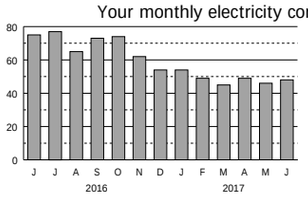
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 180.12
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.65
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		49.54
CURRENT BILL - JUNE 2017		335.55
TOTAL AMOUNT DUE		652.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 332.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.55		
Less : VAT	24.53		
Amount Net of VAT	311.02		
Less: BIR 2306	10.22		
BIR 2307	5.76	VATable Sales	286.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.01
Amount Due	295.04	VAT Zero Rated Sales	0.00
Add : VAT	24.53	VAT Amount	24.53
TOTAL AMOUNT DUE	319.57	TOTAL SALES	335.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/350/0/10/06-17-2017/36

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. : 898529126783

Collection Ref. Code : 1853-88-893-1
Account ID : 8984097316-1
Customer Name : ENOLFE,NOMELER MILLOR
Meter Number : 564209 GS6
Period : May 2017

Premise Address: F JACA ST. INAYAWAN,CEBU CITY
Billing Address: F JACA ST. INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 652.27 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89840973161

BC11/207.2/350/0/10/06-17-2017/36

979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893556839239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197653

89352988102

Date : 06-17-2017

BC11/207.2/365/0565952/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8935298810-2

Collection Ref. Code : 1859-94-239-3

Customer Information----------

Name : OLITRES,FLORDELIZA GARCIA

Premise Address: ISLA VERDE INAYAWAN, CEBU CITY
Billing Address: ISLA VERDE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031909	Pole No	:	0565952
Serial No	:	126814813	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8079
Period From	:	05-16-2017	Prev Rdg	:	7749
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	214	Billed kWh	:	330

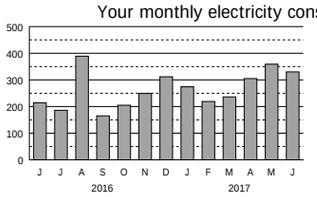
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,997.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,829.78
Transmission Charge	0.3752/kWh	123.82
System Loss Charge	0.8255/kWh	272.42
Sub-Total		2,226.02
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,998.00	79.96
Sub-Total		112.36
Government Charges		
Franchise Tax - Local		24.66
Value Added Tax		
Generation		130.75
Transmission		2.91
System Loss		18.35
Distribution		113.91
Others		16.44
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		464.23
CURRENT BILL - JUNE 2017		3,751.84
TOTAL AMOUNT DUE		7,749.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,998.00

Your monthly electricity consumption chart



Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,751.84		
Less : VAT	282.36		
Amount Net of VAT	3,469.48		
Less: BIR 2306	117.65		
BIR 2307	66.25	VATable Sales	3,287.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.87
Amount Due	3,285.58	VAT Zero Rated Sales	0.00
Add : VAT	282.36	VAT Amount	282.36
TOTAL AMOUNT DUE	3,567.94	TOTAL SALES	3,751.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/365/0/10/06-17-2017/36

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. : 893556839239

Collection Ref. Code : 1859-94-239-3
Account ID : 8935298810-2
Customer Name : OLITRES,FLORDELIZA GARCIA
Meter Number : MTR1031909
Period : May 2017

Premise Address: ISLA VERDE INAYAWAN, CEBU CITY
Billing Address: ISLA VERDE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 7,749.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89352988102

BC11/207.2/365/0/10/06-17-2017/36

980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780110420168

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010193247

78096331679

Date : 06-17-2017

BC11/207.2/375/0525896/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7809633167-9

Collection Ref. Code : 1855-55-209-4

Customer Information----------

Name : ILON,RAMONITO CLAVER

Premise Address: SITIO LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: SITIO LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2728 EVS6	Pole No	:	0525896
Serial No	:	05193042	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15752
Period From	:	05-16-2017	Prev Rdg	:	15462
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	236	Billed kWh	:	290

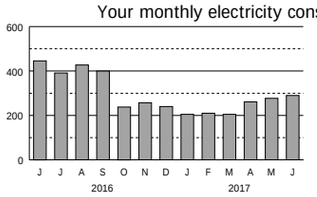
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,058.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,059.00	121.18
Sub-Total		149.65
Government Charges		
Franchise Tax - Local		22.05
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		20.60
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		414.55
CURRENT BILL - JUNE 2017		3,355.17
TOTAL AMOUNT DUE		9,414.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,916.00

Your monthly electricity consumption chart



Avg Monthly Usage : 295.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,355.17		
Less : VAT	254.34		
Amount Net of VAT	3,100.83		
Less: BIR 2306	105.98		
BIR 2307	59.25	VATable Sales	2,940.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.21
Amount Due	2,935.60	VAT Zero Rated Sales	0.00
Add : VAT	254.34	VAT Amount	254.34
TOTAL AMOUNT DUE	3,189.94	TOTAL SALES	3,355.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/375/0/10/06-17-2017/36

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. : 780110420168

Collection Ref. Code : 1855-55-209-4
Account ID : 7809633167-9
Customer Name : ILON,RAMONITO CLAVER
Meter Number : 2728 EVS6
Period : Apr 2017 to May 2017

Premise Address: SITIO LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: SITIO LOWER TORRE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 9,414.06 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78096331679

BC11/207.2/375/0/10/06-17-2017/36

981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638215230870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189465

63822300008

Date : 06-17-2017

BC11/207.2/380/1018330/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6382230000-8

Collection Ref. Code : 1809-92-476-6

Customer Information----------

Name : OCARIZA,GALA

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1044834	Pole No	:	1018330
Serial No	:	121753708	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18215
Period From	:	05-16-2017	Prev Rdg	:	17347
No of Days	:	31	Diff Rdg	:	868
Avg kWh/day	:	28.00	Registered	:	868
Conn Load	:	0	Billed kWh	:	868

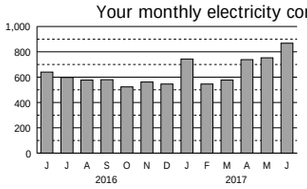
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,404.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,812.89
Transmission Charge	0.3752/kWh	325.67
System Loss Charge	0.8255/kWh	716.53
Sub-Total		5,855.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,519.52
Supply Charge	0.4118/kWh	357.44
Metering Charge	0.6989/kWh	606.65
	5.00/month	5.00
Sub-Total		2,488.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	85.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 16,491.00	329.82
Sub-Total		415.03
Government Charges		
Franchise Tax - Local		65.69
Value Added Tax		
Generation		343.91
Transmission		7.65
System Loss		48.28
Distribution		298.63
Others		57.69
Universal Charge		
Missionary Electrification	0.1561/kWh	135.50
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.63
Sub-Total		1,235.37
CURRENT BILL - JUNE 2017		9,994.10
TOTAL AMOUNT DUE		18,398.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 8,087.00

Your monthly electricity consumption chart



Avg Monthly Usage : 634.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,994.10		
Less : VAT	756.16		
Amount Net of VAT	9,237.94		
Less: BIR 2306	315.07		
BIR 2307	176.49	VATable Sales	8,758.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	479.21
Amount Due	8,746.38	VAT Zero Rated Sales	0.00
Add : VAT	756.16	VAT Amount	756.16
TOTAL AMOUNT DUE	9,502.54	TOTAL SALES	9,994.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/380/0/10/06-17-2017/36

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. : 638215230870

Collection Ref. Code : 1809-92-476-6
Account ID : 6382230000-8
Customer Name : OCARIZA,GALA
Meter Number : MTR1044834
Period : May 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 18,398.24 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63822300008

BC11/207.2/380/0/10/06-17-2017/36

982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083913696607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193748

08364300007

Date : 06-17-2017

BC11/207.2/390/0565945/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0836430000-7

Collection Ref. Code : 1823-88-182-3

Customer Information----------

Name : OCARIZA,EUSTAQUIO JR M -TM

Premise Address: INAYAWAN PARDO 000070

Billing Address: INAYAWAN PARDO 000070

TIN :

Metering Information----------

Meter No	:	396970GS6	Pole No	:	0565945
Serial No	:	73790734	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	69524
Period From	:	05-16-2017	Prev Rdg	:	68960
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	150	Billed kWh	:	564

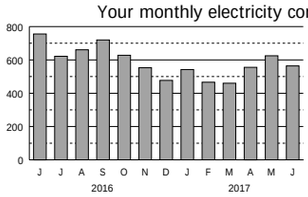
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,962.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,127.27
Transmission Charge	0.3752/kWh	211.61
System Loss Charge	0.8255/kWh	465.58
Sub-Total		3,804.46
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,962.50	139.25
Sub-Total		194.62
Government Charges		
Franchise Tax - Local		42.13
Value Added Tax		
Generation		223.46
Transmission		4.97
System Loss		31.37
Distribution		194.25
Others		28.41
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		793.28
CURRENT BILL - JUNE 2017		6,411.14
TOTAL AMOUNT DUE		13,373.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 6,101.00

Your monthly electricity consumption chart



Avg Monthly Usage : 586.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,411.14		
Less : VAT	482.46		
Amount Net of VAT	5,928.68		
Less: BIR 2306	201.03		
BIR 2307	113.20	VATable Sales	5,617.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.82
Amount Due	5,614.45	VAT Zero Rated Sales	0.00
Add : VAT	482.46	VAT Amount	482.46
TOTAL AMOUNT DUE	6,096.91	TOTAL SALES	6,411.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/390/0/10/06-17-2017/36

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. : 083913696607

Collection Ref. Code : 1823-88-182-3

Account ID : 0836430000-7

Customer Name : OCARIZA,EUSTAQUIO JR M -TM

Meter Number : 396970GS6

Period : May 2017

Premise Address: INAYAWAN PARDO 000070

Billing Address: INAYAWAN PARDO 000070

TOTAL AMOUNT DUE : 13,373.59 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08364300007

BC11/207.2/390/0/10/06-17-2017/36

983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600190085725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60053300004

Date : 06-17-2017

BC11/207.2/480/0599591/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6005330000-4

Collection Ref. Code : 1833-37-434-7

Customer Information----------

Name : CABRAS,REBECCA C TM

Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	283323SS6	Pole No	:	0599591
Serial No	:	27479793	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	43990
Period From	:	05-16-2017	Prev Rdg	:	43769
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	50	Billed kWh	:	221

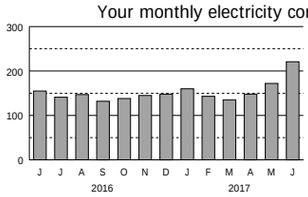
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,918.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,918.50	38.37
Sub-Total		60.07
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		309.15
CURRENT BILL - JUNE 2017		2,497.33
TOTAL AMOUNT DUE		4,415.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,631.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.33		
Less : VAT	187.46		
Amount Net of VAT	2,309.87		
Less: BIR 2306	78.11		
BIR 2307	44.09	VATable Sales	2,188.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.69
Amount Due	2,187.67	VAT Zero Rated Sales	0.00
Add : VAT	187.46	VAT Amount	187.46
TOTAL AMOUNT DUE	2,375.13	TOTAL SALES	2,497.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/480/0/10/06-17-2017/36

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. : 600190085725

Collection Ref. Code : 1833-37-434-7
Account ID : 6005330000-4
Customer Name : CABRAS,REBECCA C TM
Meter Number : 283323SS6
Period : May 2017

Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

TOTAL AMOUNT DUE : 4,415.75 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60053300004

BC11/207.2/480/0/10/06-17-2017/36

984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307487435619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190554

30702300002

Date : 06-17-2017

BC11/207.2/530/0599591/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070230000-2

Collection Ref. Code : 1819-63-200-8

Customer Information----------

Name : MARATON,WELIMA

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	12756GS3	Pole No	:	0599591
Serial No	:	69619697	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	34872
Period From	:	05-16-2017	Prev Rdg	:	34579
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	1045	Billed kWh	:	293

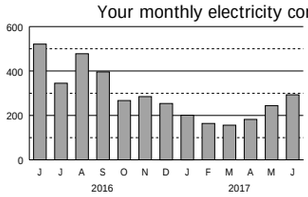
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,713.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,624.63
Transmission Charge	0.3752/kWh	109.93
System Loss Charge	0.8255/kWh	241.87
Sub-Total		1,976.43
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,713.00	54.26
Sub-Total		83.02
Government Charges		
Franchise Tax - Local		21.77
Value Added Tax		
Generation		116.08
Transmission		2.59
System Loss		16.30
Distribution		101.20
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		410.09
CURRENT BILL - JUNE 2017		3,312.91
TOTAL AMOUNT DUE		6,026.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,002.33

Your monthly electricity consumption chart



Avg Monthly Usage : 291.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,312.91		
Less : VAT	248.74		
Amount Net of VAT	3,064.17		
Less: BIR 2306	103.64		
BIR 2307	58.49	VATable Sales	2,902.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.35
Amount Due	2,902.04	VAT Zero Rated Sales	0.00
Add : VAT	248.74	VAT Amount	248.74
TOTAL AMOUNT DUE	3,150.78	TOTAL SALES	3,312.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/530/0/10/06-17-2017/36

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. : 307487435619

Collection Ref. Code : 1819-63-200-8

Account ID : 3070230000-2

Customer Name : MARATON,WELIMA

Meter Number : 12756GS3

Period : May 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 6,026.08

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30702300002

BC11/207.2/530/0/10/06-17-2017/36

985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267011150781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187792

26722300006

Date : 06-17-2017

BC11/207.2/600/0578081/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2672230000-6

Collection Ref. Code : 1809-91-122-2

Customer Information----------

Name : LIGAN,ALFONSO

Premise Address: BK 468 INAYAWAN PARDO
Billing Address: BK 468 INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1022388	Pole No	:	0578081
Serial No	:	121743523	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5105
Period From	:	05-16-2017	Prev Rdg	:	4814
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

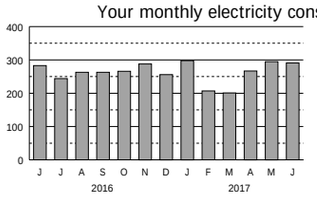
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,287.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,613.54
Transmission Charge	0.3752/kWh	109.18
System Loss Charge	0.8255/kWh	240.22
Sub-Total		1,962.94
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,288.00	65.76
Sub-Total		94.33
Government Charges		
Franchise Tax - Local		21.71
Value Added Tax		
Generation		115.29
Transmission		2.57
System Loss		16.17
Distribution		100.52
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		408.81
CURRENT BILL - JUNE 2017		3,303.71
TOTAL AMOUNT DUE		6,591.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,930.00

Your monthly electricity consumption chart



Avg Monthly Usage : 263.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,303.71		
Less : VAT	248.47		
Amount Net of VAT	3,055.24		
Less: BIR 2306	103.52		
BIR 2307	58.33	VATable Sales	2,894.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.34
Amount Due	2,893.39	VAT Zero Rated Sales	0.00
Add : VAT	248.47	VAT Amount	248.47
TOTAL AMOUNT DUE	3,141.86	TOTAL SALES	3,303.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/600/0/10/06-17-2017/36

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. : 267011150781

Collection Ref. Code : 1809-91-122-2
Account ID : 2672230000-6
Customer Name : LIGAN,ALFONSO
Meter Number : MTR1022388
Period : May 2017

Premise Address: BK 468 INAYAWAN PARDO
Billing Address: BK 468 INAYAWAN PARDO

TOTAL AMOUNT DUE : 6,591.65 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26722300006

BC11/207.2/600/0/10/06-17-2017/36

986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667499120726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187860

66722300002

Date : 06-17-2017

BC11/207.2/640/0570894/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6672230000-2

Collection Ref. Code : 1809-91-179-6

Customer Information----------

Name : GUANGCO,TRANQUILINO B

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	397023GS6	Pole No	:	0570894
Serial No	:	2003158847	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	29253
Period From	:	05-16-2017	Prev Rdg	:	29114
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

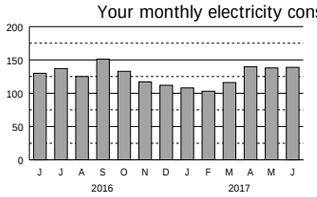
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,545.50	30.91
Sub-Total		44.55
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		195.59
CURRENT BILL - JUNE 2017		1,580.48
TOTAL AMOUNT DUE		3,126.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.48		
Less : VAT	118.96		
Amount Net of VAT	1,461.52		
Less: BIR 2306	49.56		
BIR 2307	27.91	VATable Sales	1,384.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.63
Amount Due	1,384.05	VAT Zero Rated Sales	0.00
Add : VAT	118.96	VAT Amount	118.96
TOTAL AMOUNT DUE	1,503.01	TOTAL SALES	1,580.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/640/0/10/06-17-2017/36

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. : 667499120726

Collection Ref. Code : 1809-91-179-6
Account ID : 6672230000-2
Customer Name : GUANGCO,TRANQUILINO B
Meter Number : 397023GS6
Period : May 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,126.12 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66722300002

BC11/207.2/640/0/10/06-17-2017/36

987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141522092021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190925

14163300008

Date : 06-17-2017

BC11/207.2/660/0570880/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416330000-8

Collection Ref. Code : 1845-65-908-2

Customer Information----------

Name : DUNGOG,SEVERINO Y

Premise Address: VILLA CAIMITO INAYAWAN CEBU CITY
Billing Address: VILLA CAIMITO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	484597GS6	Pole No	:	0570880
Serial No	:	59214530	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19491
Period From	:	05-16-2017	Prev Rdg	:	19286
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	222	Billed kWh	:	205

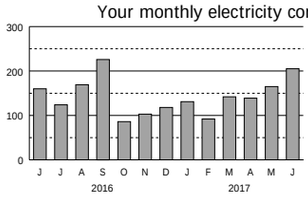
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,572.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.7002/kWh	143.54
System Loss Charge	0.812/kWh	166.46
Sub-Total		1,446.68
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,503.00	70.06
Sub-Total		90.18
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		81.22
Transmission		3.27
System Loss		10.79
Distribution		70.99
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		292.63
CURRENT BILL - JUNE 2017		2,421.05
TOTAL AMOUNT DUE		3,993.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,930.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.05		
Less : VAT	179.01		
Amount Net of VAT	2,242.04		
Less: BIR 2306	74.61		
BIR 2307	42.89	VATable Sales	2,128.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.62
Amount Due	2,124.54	VAT Zero Rated Sales	0.00
Add : VAT	179.01	VAT Amount	179.01
TOTAL AMOUNT DUE	2,303.55	TOTAL SALES	2,421.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/660/0/10/06-17-2017/36

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. : 141522092021

Collection Ref. Code : 1845-65-908-2
Account ID : 1416330000-8
Customer Name : DUNGOG,SEVERINO Y
Meter Number : 484597GS6
Period : May 2017

Premise Address: VILLA CAIMITO INAYAWAN CEBU CITY
Billing Address: VILLA CAIMITO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,993.84 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14163300008

BC11/207.2/660/0/10/06-17-2017/36

988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183243108086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194773

18361147772

Date : 06-17-2017

BC11/207.2/770/0570880/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1836114777-2

Collection Ref. Code : 1859-74-752-3

Customer Information----------

Name : RANARA,HOWARD JAY BACALSO

Premise Address: 276 F. JACA ST. INAYAWAN, CEBU CITY

Billing Address: 276 F. JACA ST. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060307	Pole No	:	0570880
Serial No	:	125295650	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2435
Period From	:	05-16-2017	Prev Rdg	:	2340
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	230	Billed kWh	:	95

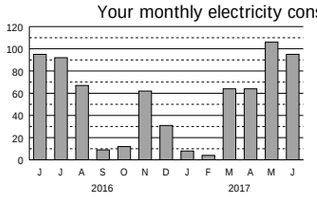
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		- 22.39
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 0.23
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		128.70
CURRENT BILL - JUNE 2017		1,023.96
TOTAL AMOUNT DUE		2,198.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 564.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.96		
Less : VAT	76.73		
Amount Net of VAT	947.23		
Less: BIR 2306	31.97		
BIR 2307	18.04	VATable Sales	895.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.97
Amount Due	897.22	VAT Zero Rated Sales	0.00
Add : VAT	76.73	VAT Amount	76.73
TOTAL AMOUNT DUE	973.95	TOTAL SALES	1,023.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/770/0/10/06-17-2017/36

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. : 183243108086

Collection Ref. Code : 1859-74-752-3

Account ID : 1836114777-2

Customer Name : RANARA,HOWARD JAY BACALSO

Meter Number : MTR1060307

Period : May 2017

Premise Address: 276 F. JACA ST. INAYAWAN, CEBU CITY

Billing Address: 276 F. JACA ST. INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,198.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18361147772

BC11/207.2/770/0/10/06-17-2017/36

989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568328988024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188301

56834300008

Date : 06-17-2017

BC11/207.2/790/0570894/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5683430000-8

Collection Ref. Code : 1823-25-842-5

Customer Information----------

Name : TABAR,MARIO L

Premise Address: VILLA CAIMITO INAYAWAN CEBU CITY

Billing Address: VILLA CAIMITO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	397038GS6	Pole No	:	0570894
Serial No	:	2003158735	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20215
Period From	:	05-16-2017	Prev Rdg	:	20095
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	260	Billed kWh	:	120

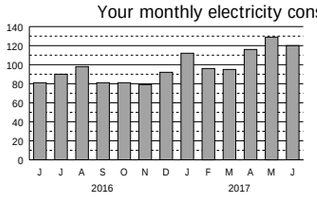
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,441.50	28.83
Sub-Total		40.61
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.95
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		169.19
CURRENT BILL - JUNE 2017		1,367.62
TOTAL AMOUNT DUE		2,808.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,276.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.62		
Less : VAT	103.03		
Amount Net of VAT	1,264.59		
Less: BIR 2306	42.95		
BIR 2307	24.15	VATable Sales	1,198.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.16
Amount Due	1,197.49	VAT Zero Rated Sales	0.00
Add : VAT	103.03	VAT Amount	103.03
TOTAL AMOUNT DUE	1,300.52	TOTAL SALES	1,367.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/790/0/10/06-17-2017/36

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. : 568328988024

Collection Ref. Code : 1823-25-842-5

Account ID : 5683430000-8

Customer Name : TABAR,MARIO L

Meter Number : 397038GS6

Period : May 2017

Premise Address: VILLA CAIMITO INAYAWAN CEBU CITY

Billing Address: VILLA CAIMITO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,808.89 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56834300008

BC11/207.2/790/0/10/06-17-2017/36

990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650352246268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194687

65001926610

Date : 06-17-2017

BC11/207.2/795/0570894/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6500192661-0

Collection Ref. Code : 1855-97-929-2

Customer Information----------

Name : CUIZON,JULITA LAWRON

Premise Address: SITIO VILLA CAIMETTO INAYAWAN

Billing Address: SITIO VILLA CAIMETTO INAYAWAN

TIN :

Metering Information----------

Meter No	:	539539 GS6	Pole No	:	0570894
Serial No	:	99380094	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2334
Period From	:	05-16-2017	Prev Rdg	:	2262
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	132	Billed kWh	:	72

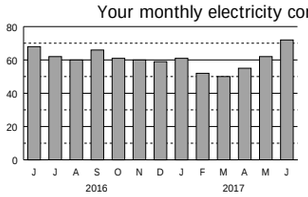
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 93.40
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.90
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		90.37
CURRENT BILL - JUNE 2017		693.66
TOTAL AMOUNT DUE		1,248.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 421.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.66		
Less : VAT	51.56		
Amount Net of VAT	642.10		
Less: BIR 2306	21.50		
BIR 2307	12.16	VATable Sales	603.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.81
Amount Due	608.44	VAT Zero Rated Sales	0.00
Add : VAT	51.56	VAT Amount	51.56
TOTAL AMOUNT DUE	660.00	TOTAL SALES	693.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/795/0/10/06-17-2017/36

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. : 650352246268

Collection Ref. Code : 1855-97-929-2

Account ID : 6500192661-0

Customer Name : CUIZON,JULITA LAWRON

Meter Number : 539539 GS6

Period : May 2017

Premise Address: SITIO VILLA CAIMETTO INAYAWAN

Billing Address: SITIO VILLA CAIMETTO INAYAWAN

TOTAL AMOUNT DUE : 1,248.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65001926610

BC11/207.2/795/0/10/06-17-2017/36

991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407120322560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190481

40783300003

Date : 06-17-2017

BC11/207.2/800/0570894/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4078330000-3

Collection Ref. Code : 1835-64-212-8

Customer Information----------

Name : ABASOLO,PABLO P TM

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	396684GS6	Pole No	:	0570894
Serial No	:	68333786	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10450
Period From	:	05-16-2017	Prev Rdg	:	10392
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

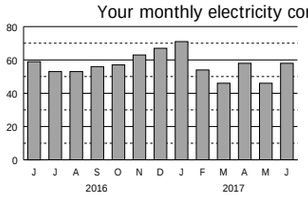
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.07
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		64.80
CURRENT BILL - JUNE 2017		464.53
TOTAL AMOUNT DUE		774.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.53		
Less : VAT	34.16		
Amount Net of VAT	430.37		
Less: BIR 2306	14.23		
BIR 2307	8.05	VATable Sales	399.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.64
Amount Due	408.09	VAT Zero Rated Sales	0.00
Add : VAT	34.16	VAT Amount	34.16
TOTAL AMOUNT DUE	442.25	TOTAL SALES	464.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/800/0/10/06-17-2017/36

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. : 407120322560

Collection Ref. Code : 1835-64-212-8

Account ID : 4078330000-3

Customer Name : ABASOLO,PABLO P TM

Meter Number : 396684GS6

Period : May 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 774.31

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40783300003

BC11/207.2/800/0/10/06-17-2017/36

992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377134719124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191743

37722300003

Date : 06-17-2017

BC11/207.2/820/0570894/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3772230000-3

Collection Ref. Code : 1809-91-290-3

Customer Information----------

Name : ABASOLO,JOSE

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	397040GS6	Pole No	:	0570894
Serial No	:	2003158795	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11210
Period From	:	05-16-2017	Prev Rdg	:	11147
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

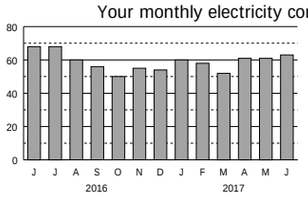
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 111.07
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.48
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		76.53
CURRENT BILL - JUNE 2017		575.69
TOTAL AMOUNT DUE		1,124.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 537.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.69		
Less : VAT	42.77		
Amount Net of VAT	532.92		
Less: BIR 2306	17.83		
BIR 2307	10.06	VATable Sales	499.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.76
Amount Due	505.03	VAT Zero Rated Sales	0.00
Add : VAT	42.77	VAT Amount	42.77
TOTAL AMOUNT DUE	547.80	TOTAL SALES	575.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/820/0/10/06-17-2017/36

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. : 377134719124

Collection Ref. Code : 1809-91-290-3
Account ID : 3772230000-3
Customer Name : ABASOLO,JOSE
Meter Number : 397040GS6
Period : May 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,124.75 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37722300003

BC11/207.2/820/0/10/06-17-2017/36

993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654026639388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65414300007

1010196190

Date : 06-17-2017

BC11/207.2/920/0570894/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541430000-7

Collection Ref. Code : 1839-58-464-5

Customer Information----------

Name : CABELLON,ARLENE TM O.

Premise Address: VILLA CAIMITO INAYAWAN CEBU CITY
Billing Address: VILLA CAIMITO INAYAWAN CEBU CITY

TIN :

Metering Information----------

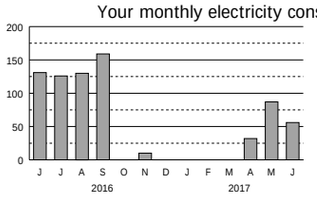
Meter No	:	344854GS6	Pole No	:	0570894
Serial No	:	48215323	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	38508
Period From	:	05-16-2017	Prev Rdg	:	38452
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 146.30
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 11.34
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		63.94
CURRENT BILL - JUNE 2017		460.62
TOTAL AMOUNT DUE		1,289.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 22, 2017 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.62		
Less : VAT	34.29		
Amount Net of VAT	426.33		
Less: BIR 2306	14.30		
BIR 2307	7.99	VATable Sales	396.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.65
Amount Due	404.04	VAT Zero Rated Sales	0.00
Add : VAT	34.29	VAT Amount	34.29
TOTAL AMOUNT DUE	438.33	TOTAL SALES	460.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/920/0/10/06-17-2017/36

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. : 654026639388

Collection Ref. Code : 1839-58-464-5
Account ID : 6541430000-7
Customer Name : CABELLON,ARLENE TM O.
Meter Number : 344854GS6
Period : May 2017

Premise Address: VILLA CAIMITO INAYAWAN CEBU CITY
Billing Address: VILLA CAIMITO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,289.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65414300007

BC11/207.2/920/0/10/06-17-2017/36

994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202352642461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188119

20273300002

Date : 06-17-2017

BC11/207.2/925/0570894/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2027330000-2

Collection Ref. Code : 1827-92-959-6

Customer Information----------

Name : OCAMPO,PHILIP C

Premise Address: INAYAWAN PARDO CEBU CITY
Billing Address: INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	5649 EVS6	Pole No	:	0570894
Serial No	:	02331084	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6099
Period From	:	05-16-2017	Prev Rdg	:	5945
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

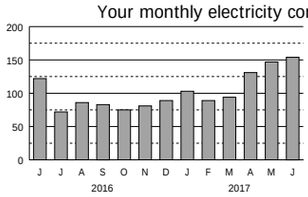
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,642.00	32.84
Sub-Total		47.96
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		216.41
CURRENT BILL - JUNE 2017		1,748.82
TOTAL AMOUNT DUE		3,390.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,436.30

Your monthly electricity consumption chart



Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.82		
Less : VAT	131.54		
Amount Net of VAT	1,617.28		
Less: BIR 2306	54.81		
BIR 2307	30.88	VATable Sales	1,532.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.87
Amount Due	1,531.59	VAT Zero Rated Sales	0.00
Add : VAT	131.54	VAT Amount	131.54
TOTAL AMOUNT DUE	1,663.13	TOTAL SALES	1,748.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/925/0/10/06-17-2017/36

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. : 202352642461

Collection Ref. Code : 1827-92-959-6
Account ID : 2027330000-2
Customer Name : OCAMPO,PHILIP C
Meter Number : 5649 EVS6
Period : May 2017

Premise Address: INAYAWAN PARDO CEBU CITY
Billing Address: INAYAWAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,390.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20273300002

BC11/207.2/925/0/10/06-17-2017/36

995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677613278098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191922

67722300000

Date : 06-17-2017

BC11/207.2/930/0570894/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6772230000-0

Collection Ref. Code : 1809-91-317-9

Customer Information----------

Name : WABINGA,JOVITA O

Premise Address: INAYAWAN PARDO INAYAWAN PARDO

Billing Address: INAYAWAN PARDO INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	177105DS6	Pole No	:	0570894
Serial No	:	13440239	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8889
Period From	:	05-16-2017	Prev Rdg	:	8853
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	260	Billed kWh	:	36

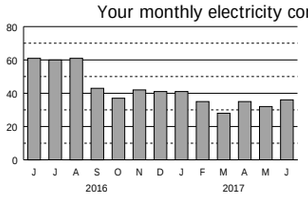
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 171.69
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.16
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		33.87
CURRENT BILL - JUNE 2017		213.02
TOTAL AMOUNT DUE		399.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.02		
Less : VAT	15.38		
Amount Net of VAT	197.64		
Less: BIR 2306	6.41		
BIR 2307	3.61	VATable Sales	179.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.49
Amount Due	187.62	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	203.00	TOTAL SALES	213.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/930/0/10/06-17-2017/36

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. : 677613278098

Collection Ref. Code : 1809-91-317-9

Account ID : 6772230000-0

Customer Name : WABINGA,JOVITA O

Meter Number : 177105DS6

Period : May 2017

Premise Address: INAYAWAN PARDO INAYAWAN PARDO

Billing Address: INAYAWAN PARDO INAYAWAN PARDO

TOTAL AMOUNT DUE : 399.54

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67722300000

BC11/207.2/930/0/10/06-17-2017/36

996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028045970151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187082

02846900500

Date : 06-16-2017

BC11/207.2/940/0570901/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284690050-0

Collection Ref. Code : 1851-90-545-6

Customer Information----------

Name : MANTALABA,JHONA GAVIOLA

Premise Address: F.JACA ST. VILLA CAIMITO INAYAWAN

Billing Address: F.JACA ST. VILLA CAIMITO INAYAWAN

TIN :

Metering Information----------

Meter No	:	534214 GS6	Pole No	:	0570901
Serial No	:	93289279	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11999
Period From	:	05-16-2017	Prev Rdg	:	11796
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	233	Billed kWh	:	203

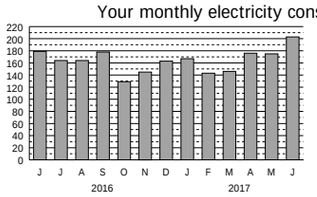
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.3752/kWh	76.17
System Loss Charge	0.8255/kWh	167.58
Sub-Total		1,369.34
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,958.00	39.16
Sub-Total		59.08
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		80.42
Transmission		1.79
System Loss		11.29
Distribution		70.30
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		284.52
CURRENT BILL - JUNE 2017		2,298.79
TOTAL AMOUNT DUE		4,256.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,934.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.79		
Less : VAT	172.70		
Amount Net of VAT	2,126.09		
Less: BIR 2306	71.96		
BIR 2307	40.59	VATable Sales	2,014.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.82
Amount Due	2,013.54	VAT Zero Rated Sales	0.00
Add : VAT	172.70	VAT Amount	172.70
TOTAL AMOUNT DUE	2,186.24	TOTAL SALES	2,298.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/940/0/10/06-16-2017/36

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. : 028045970151

Collection Ref. Code : 1851-90-545-6

Account ID : 0284690050-0

Customer Name : MANTALABA,JHONA GAVIOLA

Meter Number : 534214 GS6

Period : May 2017

Premise Address: F.JACA ST. VILLA CAIMITO INAYAWAN

Billing Address: F.JACA ST. VILLA CAIMITO INAYAWAN

TOTAL AMOUNT DUE : 4,256.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02846900500

BC11/207.2/940/0/10/06-16-2017/36

997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729554933853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198648

72936241602

Date : 06-17-2017

BC11/207.2/941/0599794/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7293624160-2

Collection Ref. Code : 1859-36-452-7

Customer Information----------

Name : MANTALABA,MARCOSA GAVIOLA

Premise Address: SITIO VILLA CAIMITO INAYAWAN, CEBU CITY
Billing Address: SITIO VILLA CAIMITO INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012223	Pole No	:	0599794
Serial No	:	121759705	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2700
Period From	:	05-16-2017	Prev Rdg	:	2623
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	218	Billed kWh	:	77

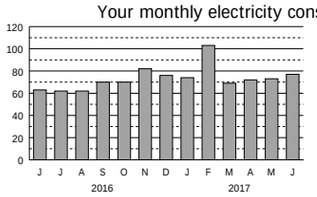
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 97.83
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.13
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		96.91
CURRENT BILL - JUNE 2017		743.81
TOTAL AMOUNT DUE		1,437.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 658.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.81		
Less : VAT	55.38		
Amount Net of VAT	688.43		
Less: BIR 2306	23.09		
BIR 2307	13.04	VATable Sales	646.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.53
Amount Due	652.30	VAT Zero Rated Sales	0.00
Add : VAT	55.38	VAT Amount	55.38
TOTAL AMOUNT DUE	707.68	TOTAL SALES	743.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/941/0/10/06-17-2017/36

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. : 729554933853

Collection Ref. Code : 1859-36-452-7
Account ID : 7293624160-2
Customer Name : MANTALABA,MARCOSA GAVIOLA
Meter Number : MTR1012223
Period : May 2017

Premise Address: SITIO VILLA CAIMITO INAYAWAN, CEBU CITY
Billing Address: SITIO VILLA CAIMITO INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,437.62 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72936241602

BC11/207.2/941/0/10/06-17-2017/36

998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372170269175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189893

37254300009

Date : 06-17-2017

BC11/207.2/980/0570915/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3725430000-9

Collection Ref. Code : 1831-18-989-5

Customer Information----------

Name : CASAGAN,SULPICIO T

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	270075GS6	Pole No	:	0570915
Serial No	:	48002340	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15996
Period From	:	05-16-2017	Prev Rdg	:	15946
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

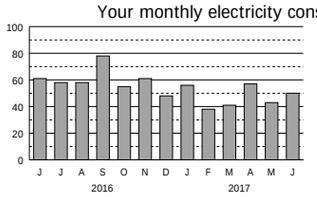
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 188.34
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.36
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		51.51
CURRENT BILL - JUNE 2017		348.52
TOTAL AMOUNT DUE		638.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 436.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.52		
Less : VAT	25.44		
Amount Net of VAT	323.08		
Less: BIR 2306	10.59		
BIR 2307	5.98	VATable Sales	297.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.07
Amount Due	306.51	VAT Zero Rated Sales	0.00
Add : VAT	25.44	VAT Amount	25.44
TOTAL AMOUNT DUE	331.95	TOTAL SALES	348.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/980/0/10/06-17-2017/36

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. : 372170269175

Collection Ref. Code : 1831-18-989-5

Account ID : 3725430000-9

Customer Name : CASAGAN,SULPICIO T

Meter Number : 270075GS6

Period : May 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 638.42

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37254300009

BC11/207.2/980/0/10/06-17-2017/36

999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784890087087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194701

78414300000

Date : 06-17-2017

BC11/207.2/990/0570915/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841430000-0

Collection Ref. Code : 1821-46-248-3

Customer Information----------

Name : YGONA,TERENCIA D.

Premise Address: CAIMITO INAYAWAN CEBU CITY
Billing Address: CAIMITO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079620	Pole No	:	0570915
Serial No	:	40011253	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5116
Period From	:	05-16-2017	Prev Rdg	:	5029
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	926	Billed kWh	:	87

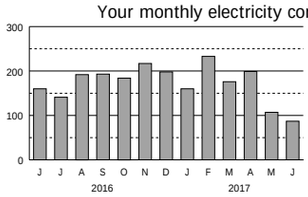
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		- 59.64
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 3.41
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		114.44
CURRENT BILL - JUNE 2017		895.59
TOTAL AMOUNT DUE		2,117.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.59		
Less : VAT	67.13		
Amount Net of VAT	828.46		
Less: BIR 2306	27.97		
BIR 2307	15.74	VATable Sales	781.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.31
Amount Due	784.75	VAT Zero Rated Sales	0.00
Add : VAT	67.13	VAT Amount	67.13
TOTAL AMOUNT DUE	851.88	TOTAL SALES	895.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/990/0/10/06-17-2017/36

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. : 784890087087

Collection Ref. Code : 1821-46-248-3
Account ID : 7841430000-0
Customer Name : YGONA,TERENCIA D.
Meter Number : MTR1079620
Period : May 2017

Premise Address: CAIMITO INAYAWAN CEBU CITY
Billing Address: CAIMITO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,117.51 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78414300000

BC11/207.2/990/0/10/06-17-2017/36

1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646121334958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193116

64668649730

Date : 06-17-2017

BC11/207.2/1005/0570936/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466864973-0

Collection Ref. Code : 1857-22-425-6

Customer Information----------

Name : VILLAGRACIA,DEBRAH TALLEDO

Premise Address: SITIO CAIMETO INAYAWAN
Billing Address: SITIO CAIMETO INAYAWAN

TIN :

Metering Information----------

Meter No	:	001805 EFS6	Pole No	:	0570936
Serial No	:	97685998	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3006
Period From	:	05-16-2017	Prev Rdg	:	2920
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

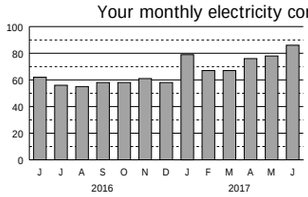
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 68.64
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.56
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		111.89
CURRENT BILL - JUNE 2017		874.43
TOTAL AMOUNT DUE		1,598.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.43		
Less : VAT	65.19		
Amount Net of VAT	809.24		
Less: BIR 2306	27.15		
BIR 2307	15.37	VATable Sales	762.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.70
Amount Due	766.72	VAT Zero Rated Sales	0.00
Add : VAT	65.19	VAT Amount	65.19
TOTAL AMOUNT DUE	831.91	TOTAL SALES	874.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1005/0/10/06-17-2017/36

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. : 646121334958

Collection Ref. Code : 1857-22-425-6
Account ID : 6466864973-0
Customer Name : VILLAGRACIA,DEBRAH TALLEDO
Meter Number : 001805 EFS6
Period : May 2017

Premise Address: SITIO CAIMETO INAYAWAN
Billing Address: SITIO CAIMETO INAYAWAN

TOTAL AMOUNT DUE : 1,598.49 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64668649730

BC11/207.2/1005/0/10/06-17-2017/36

1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952108041676
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195780

95273300004

Date : 06-17-2017

BC11/207.2/1010/0599780/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9527330000-4

Collection Ref. Code : 1833-74-449-7

Customer Information----------

Name : ESTREBILLO,ROGELIO G.

Premise Address: VILLA CAIMITO INAYAWAN
Billing Address: VILLA CAIMITO INAYAWAN

TIN :

Metering Information----------

Meter No	:	269553GS6	Pole No	:	0599780
Serial No	:	39776351	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	27860
Period From	:	05-16-2017	Prev Rdg	:	27762
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	210	Billed kWh	:	98

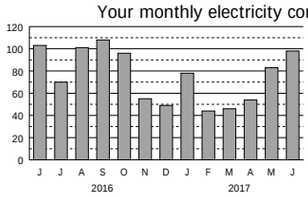
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 30.84
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.17
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		131.78
CURRENT BILL - JUNE 2017		1,047.41
TOTAL AMOUNT DUE		1,871.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 421.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.41		
Less : VAT	78.22		
Amount Net of VAT	969.19		
Less: BIR 2306	32.59		
BIR 2307	18.45	VATable Sales	915.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.56
Amount Due	918.15	VAT Zero Rated Sales	0.00
Add : VAT	78.22	VAT Amount	78.22
TOTAL AMOUNT DUE	996.37	TOTAL SALES	1,047.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1010/0/10/06-17-2017/36

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. : 952108041676

Collection Ref. Code : 1833-74-449-7
Account ID : 9527330000-4
Customer Name : ESTREBILLO,ROGELIO G.
Meter Number : 269553GS6
Period : May 2017

Premise Address: VILLA CAIMITO INAYAWAN
Billing Address: VILLA CAIMITO INAYAWAN

TOTAL AMOUNT DUE : 1,871.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95273300004

BC11/207.2/1010/0/10/06-17-2017/36

1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970887076997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188736

97013300005

Date : 06-17-2017

BC11/207.2/1020/0570936/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701330000-5

Collection Ref. Code : 1815-31-212-2

Customer Information----------

Name : HOMECILLO,EVELIA N.

Premise Address: VILLA CAIMITO, F JACA ST INAYAWAN CEBU CITY

Billing Address: VILLA CAIMITO, F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049595	Pole No	:	0570936
Serial No	:	125284299	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1690
Period From	:	05-16-2017	Prev Rdg	:	1598
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

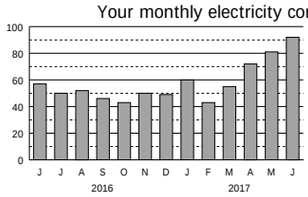
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 785.00	15.70
Sub-Total		- 28.74
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.78
CURRENT BILL - JUNE 2017		983.88
TOTAL AMOUNT DUE		1,768.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.88		
Less : VAT	73.49		
Amount Net of VAT	910.39		
Less: BIR 2306	30.64		
BIR 2307	17.33	VATable Sales	860.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.29
Amount Due	862.42	VAT Zero Rated Sales	0.00
Add : VAT	73.49	VAT Amount	73.49
TOTAL AMOUNT DUE	935.91	TOTAL SALES	983.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1020/0/10/06-17-2017/36

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. : 970887076997

Collection Ref. Code : 1815-31-212-2

Account ID : 9701330000-5

Customer Name : HOMECILLO,EVELIA N.

Meter Number : MTR1049595

Period : May 2017

Premise Address: VILLA CAIMITO, F JACA ST INAYAWAN CEBU CITY

Billing Address: VILLA CAIMITO, F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,768.77 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97013300005

BC11/207.2/1020/0/10/06-17-2017/36

1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008515117528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190957

00874300007

Date : 06-17-2017

BC11/207.2/1030/0570936/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0087430000-7

Collection Ref. Code : 1831-53-782-6

Customer Information----------

Name : VILLAFANE,GUILLERMO C

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

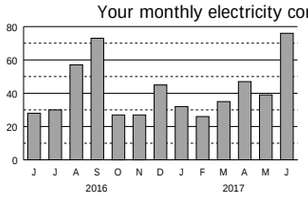
Meter No	:	204283WS6	Pole No	:	0570936
Serial No	:	43328377	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14539
Period From	:	05-16-2017	Prev Rdg	:	14463
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 105.82
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 8.16
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		94.49
CURRENT BILL - JUNE 2017		723.80
TOTAL AMOUNT DUE		946.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2017 - 510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.80		
Less : VAT	53.56		
Amount Net of VAT	670.24		
Less: BIR 2306	22.32		
BIR 2307	12.68	VATable Sales	629.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.93
Amount Due	635.24	VAT Zero Rated Sales	0.00
Add : VAT	53.56	VAT Amount	53.56
TOTAL AMOUNT DUE	688.80	TOTAL SALES	723.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1030/0/10/06-17-2017/36

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. : 008515117528

Collection Ref. Code : 1831-53-782-6
Account ID : 0087430000-7
Customer Name : VILLAFANE,GUILLERMO C
Meter Number : 204283WS6
Period : May 2017

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 946.24 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00874300007

BC11/207.2/1030/0/10/06-17-2017/36

1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476395178958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191432

47679200007

Date : 06-17-2017

BC11/207.2/1037/0570936/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767920000-7

Collection Ref. Code : 1837-34-398-5

Customer Information----------

Name : MONEVA,DIONESIO JR TM

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	135253WS6	Pole No	:	0570936
Serial No	:	55627099	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	89134
Period From	:	05-16-2017	Prev Rdg	:	89115
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

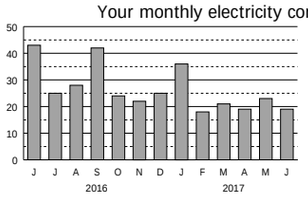
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 182.52	- 182.52
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 180.68
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 15.03
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		9.93
CURRENT BILL - JUNE 2017		16.77
TOTAL AMOUNT DUE		108.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.77		
Less : VAT	0.83		
Amount Net of VAT	15.94		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.10
Amount Due	15.45	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.28	TOTAL SALES	16.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1037/0/10/06-17-2017/36

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. : 476395178958

Collection Ref. Code : 1837-34-398-5

Account ID : 4767920000-7

Customer Name : MONEVA,DIONESIO JR TM

Meter Number : 135253WS6

Period : May 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 108.88

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47679200007

BC11/207.2/1037/0/10/06-17-2017/36

1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690311324069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196237

69024300001

Date : 06-17-2017

BC11/207.2/1050/0570936/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902430000-1

Collection Ref. Code : 1837-52-044-5

Customer Information----------

Name : YNCIERTO,RAMIL G TM

Premise Address: LOWER INAYAWAN PARDO

Billing Address: LOWER INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	573169 GS6	Pole No	:	0570936
Serial No	:	89201581	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7153
Period From	:	05-16-2017	Prev Rdg	:	7029
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

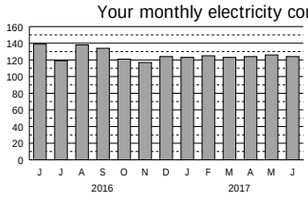
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		40.34
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.95
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		174.60
CURRENT BILL - JUNE 2017		1,411.17
TOTAL AMOUNT DUE		2,819.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.17		
Less : VAT	106.26		
Amount Net of VAT	1,304.91		
Less: BIR 2306	44.29		
BIR 2307	24.92	VATable Sales	1,236.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.34
Amount Due	1,235.70	VAT Zero Rated Sales	0.00
Add : VAT	106.26	VAT Amount	106.26
TOTAL AMOUNT DUE	1,341.96	TOTAL SALES	1,411.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1050/0/10/06-17-2017/36

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. : 690311324069

Collection Ref. Code : 1837-52-044-5

Account ID : 6902430000-1

Customer Name : YNCIERTO,RAMIL G TM

Meter Number : 573169 GS6

Period : May 2017

Premise Address: LOWER INAYAWAN PARDO

Billing Address: LOWER INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,819.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69024300001

BC11/207.2/1050/0/10/06-17-2017/36

1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810876663743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191892

81078200003

Date : 06-17-2017

BC11/207.2/1051/0570936/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107820000-3

Collection Ref. Code : 1821-84-464-5

Customer Information----------

Name : TAWAGING,BECHERITO C

Premise Address: SUMMERLAND INAYAWAN CEBU CITY

Billing Address: SUMMERLAND INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038682	Pole No	:	0570936
Serial No	:	126817210	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4084
Period From	:	05-16-2017	Prev Rdg	:	4006
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

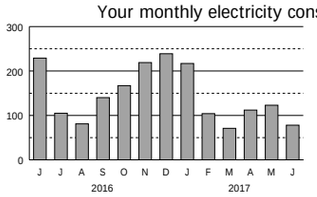
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		154.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 154.50	3.09
Sub-Total		- 110.06
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 8.55
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		96.75
CURRENT BILL - JUNE 2017		741.02
Debit Adjustments		1,220.00
TOTAL AMOUNT DUE		2,115.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.02		
Less : VAT	54.76		
Amount Net of VAT	686.26		
Less: BIR 2306	22.82		
BIR 2307	12.98	VATable Sales	644.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.99
Amount Due	650.46	VAT Zero Rated Sales	0.00
Add : VAT	54.76	VAT Amount	54.76
TOTAL AMOUNT DUE	705.22	TOTAL SALES	741.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1051/0/10/06-17-2017/36

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. : 810876663743

Collection Ref. Code : 1821-84-464-5

Account ID : 8107820000-3

Customer Name : TAWAGING,BECHERITO C

Meter Number : MTR1038682

Period : May 2017

Premise Address: SUMMERLAND INAYAWAN CEBU CITY

Billing Address: SUMMERLAND INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,115.65 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81078200003

BC11/207.2/1051/0/10/06-17-2017/36

1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529258439238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199061

52941300007

Date : 06-17-2017

BC11/207.2/1066/0570936/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294130000-7

Collection Ref. Code : 1835-97-224-1

Customer Information----------

Name : JUMAWAN,ANGELO JR. NAVARRO

Premise Address: SITIO SUMMER LAND F JACA ST INAYAWAN

Billing Address: SITIO SUMMER LAND F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	527310 GS6	Pole No	:	0570936
Serial No	:	59689449	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5434
Period From	:	05-16-2017	Prev Rdg	:	5337
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	140	Billed kWh	:	97

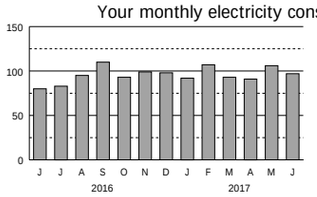
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		- 23.17
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.27
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		131.35
CURRENT BILL - JUNE 2017		1,045.03
TOTAL AMOUNT DUE		2,228.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 941.88

Your monthly electricity consumption chart



Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.03		
Less : VAT	78.29		
Amount Net of VAT	966.74		
Less: BIR 2306	32.62		
BIR 2307	18.41	VATable Sales	913.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.06
Amount Due	915.71	VAT Zero Rated Sales	0.00
Add : VAT	78.29	VAT Amount	78.29
TOTAL AMOUNT DUE	994.00	TOTAL SALES	1,045.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1066/0/10/06-17-2017/36

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. : 529258439238

Collection Ref. Code : 1835-97-224-1

Account ID : 5294130000-7

Customer Name : JUMAWAN,ANGELO JR. NAVARRO

Meter Number : 527310 GS6

Period : May 2017

Premise Address: SITIO SUMMER LAND F JACA ST INAYAWAN

Billing Address: SITIO SUMMER LAND F JACA ST INAYAWAN

TOTAL AMOUNT DUE : 2,228.51 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52941300007

BC11/207.2/1066/0/10/06-17-2017/36

1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136676855295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188928

13624300003

Date : 06-17-2017

BC11/207.2/1120/0570901/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1362430000-3

Collection Ref. Code : 1821-76-035-2

Customer Information----------

Name : BAUTISTA,GORGONIA TM F.

Premise Address: CAIMITO INAYAWAN CEBU CITY

Billing Address: CAIMITO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016780	Pole No	:	0570901
Serial No	:	121753604	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4284
Period From	:	05-16-2017	Prev Rdg	:	4128
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:		Billed kWh	:	156

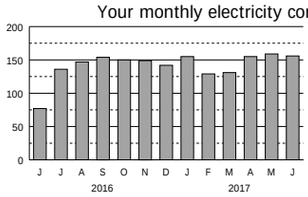
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,817.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.7002/kWh	109.23
System Loss Charge	0.812/kWh	126.67
Sub-Total		1,100.89
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,817.00	36.34
Sub-Total		51.66
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		61.81
Transmission		2.49
System Loss		8.23
Distribution		54.16
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		220.67
CURRENT BILL - JUNE 2017		1,824.58
TOTAL AMOUNT DUE		3,641.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,825.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.58		
Less : VAT	134.33		
Amount Net of VAT	1,690.25		
Less: BIR 2306	55.98		
BIR 2307	32.32	VATable Sales	1,603.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.34
Amount Due	1,601.95	VAT Zero Rated Sales	0.00
Add : VAT	134.33	VAT Amount	134.33
TOTAL AMOUNT DUE	1,736.28	TOTAL SALES	1,824.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1120/0/10/06-17-2017/36

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. : 136676855295

Collection Ref. Code : 1821-76-035-2

Account ID : 1362430000-3

Customer Name : BAUTISTA,GORGONIA TM F.

Meter Number : MTR1016780

Period : May 2017

Premise Address: CAIMITO INAYAWAN CEBU CITY

Billing Address: CAIMITO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,641.61 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13624300003

BC11/207.2/1120/0/10/06-17-2017/36

1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261736959307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198408

26154300003

Date : 06-17-2017

BC11/207.2/1260/0570915/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2615430000-3

Collection Ref. Code : 1823-60-452-8

Customer Information----------

Name : FERNANDEZ,TEDDY G

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	368414GS6	Pole No	:	0570915
Serial No	:	02106791	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16986
Period From	:	05-16-2017	Prev Rdg	:	16818
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	140	Billed kWh	:	168

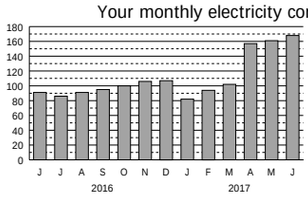
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,801.00	36.02
Sub-Total		52.51
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		236.06
CURRENT BILL - JUNE 2017		1,907.51
TOTAL AMOUNT DUE		3,708.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,719.25

Your monthly electricity consumption chart



Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.51		
Less : VAT	143.48		
Amount Net of VAT	1,764.03		
Less: BIR 2306	59.79		
BIR 2307	33.68	VATable Sales	1,671.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.58
Amount Due	1,670.56	VAT Zero Rated Sales	0.00
Add : VAT	143.48	VAT Amount	143.48
TOTAL AMOUNT DUE	1,814.04	TOTAL SALES	1,907.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1260/0/10/06-17-2017/36

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. : 261736959307

Collection Ref. Code : 1823-60-452-8
Account ID : 2615430000-3
Customer Name : FERNANDEZ,TEDDY G
Meter Number : 368414GS6
Period : May 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,708.59 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26154300003

BC11/207.2/1260/0/10/06-17-2017/36

1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507803197654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190971

50763401200

Date : 06-17-2017

BC11/207.2/1274/0570922/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076340120-0

Collection Ref. Code : 1863-73-155-5

Customer Information----------

Name : CARTUSIANO,JOAN APESTANO

Premise Address: SITIO SUMMERLAND INAYAWAN
Billing Address: SITIO SUMMERLAND INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1149997	Pole No	:	0570922
Serial No	:	133496807	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1555
Period From	:	05-16-2017	Prev Rdg	:	1395
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	222	Billed kWh	:	160

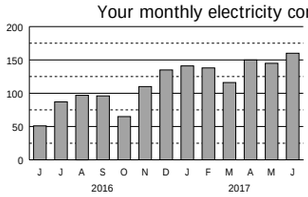
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		48.20
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		224.62
CURRENT BILL - JUNE 2017		1,814.91
TOTAL AMOUNT DUE		3,439.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,645.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.91		
Less : VAT	136.46		
Amount Net of VAT	1,678.45		
Less: BIR 2306	56.87		
BIR 2307	32.04	VATable Sales	1,590.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.16
Amount Due	1,589.54	VAT Zero Rated Sales	0.00
Add : VAT	136.46	VAT Amount	136.46
TOTAL AMOUNT DUE	1,726.00	TOTAL SALES	1,814.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1274/0/10/06-17-2017/36

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. : 507803197654

Collection Ref. Code : 1863-73-155-5
Account ID : 5076340120-0
Customer Name : CARTUSIANO,JOAN APESTANO
Meter Number : MTR1149997
Period : May 2017

Premise Address: SITIO SUMMERLAND INAYAWAN
Billing Address: SITIO SUMMERLAND INAYAWAN

TOTAL AMOUNT DUE : 3,439.35 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50763401200

BC11/207.2/1274/0/10/06-17-2017/36

1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462000294524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187102

46296836706

Date : 06-16-2017

BC11/207.2/1295/0525665/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4629683670-6

Collection Ref. Code : 1855-60-245-8

Customer Information----------

Name : GALARION,FELIPE ANGCO

Premise Address: SITIO LITTLE PLAZA INAYAWAN CEBU CITY

Billing Address: SITIO LITTLE PLAZA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143317	Pole No	:	0525665
Serial No	:	40100824	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	682
Period From	:	05-16-2017	Prev Rdg	:	638
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

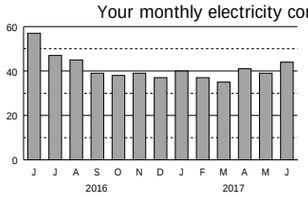
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 166.51
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.61
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		45.30
CURRENT BILL - JUNE 2017		306.49
TOTAL AMOUNT DUE		535.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 276.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.49		
Less : VAT	22.37		
Amount Net of VAT	284.12		
Less: BIR 2306	9.33		
BIR 2307	5.26	VATable Sales	261.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.93
Amount Due	269.53	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	291.90	TOTAL SALES	306.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1295/0/10/06-16-2017/36

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. : 462000294524

Collection Ref. Code : 1855-60-245-8

Account ID : 4629683670-6

Customer Name : GALARION,FELIPE ANGCO

Meter Number : MTR1143317

Period : May 2017

Premise Address: SITIO LITTLE PLAZA INAYAWAN CEBU CITY

Billing Address: SITIO LITTLE PLAZA INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 535.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46296836706

BC11/207.2/1295/0/10/06-16-2017/36

1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043983625154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191523

04347880850

Date : 06-17-2017

BC11/207.2/1300/0525665/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434788085-0

Collection Ref. Code : 1851-81-764-6

Customer Information----------

Name : FUENTES,ROWENA QUIOBE

Premise Address: SITIO LITTLE PLAZA INAYAWAN
Billing Address: SITIO LITTLE PLAZA INAYAWAN

TIN :

Metering Information----------

Meter No	:	529697 GS6	Pole No	:	0525665
Serial No	:	88602413	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	45131
Period From	:	05-16-2017	Prev Rdg	:	43931
No of Days	:	31	Diff Rdg	:	1200
Avg kWh/day	:	38.71	Registered	:	1200
Conn Load	:	472	Billed kWh	:	1200

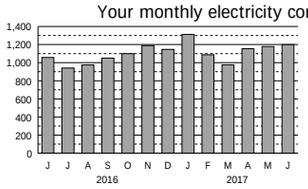
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,083.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,653.76
Transmission Charge	0.3752/kWh	450.24
System Loss Charge	0.8255/kWh	990.60
Sub-Total		8,094.60
Distribution Charges		
Distribution Charge	1.7506/kWh	2,100.72
Supply Charge	0.4118/kWh	494.16
Metering Charge	0.6989/kWh	838.68
	5.00/month	5.00
Sub-Total		3,438.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	117.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 13,083.50	261.67
Sub-Total		379.47
Government Charges		
Franchise Tax - Local		89.34
Value Added Tax		
Generation		475.44
Transmission		10.58
System Loss		66.74
Distribution		412.63
Others		56.26
Universal Charge		
Missionary Electrification	0.1561/kWh	187.32
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.80
Sub-Total		1,682.67
CURRENT BILL - JUNE 2017		13,595.30
TOTAL AMOUNT DUE		26,679.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 12,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,595.30		
Less : VAT	1,021.65		
Amount Net of VAT	12,573.65		
Less: BIR 2306	425.69		
BIR 2307	240.04	VATable Sales	11,912.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	661.02
Amount Due	11,907.92	VAT Zero Rated Sales	0.00
Add : VAT	1,021.65	VAT Amount	1,021.65
TOTAL AMOUNT DUE	12,929.57	TOTAL SALES	13,595.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1300/0/10/06-17-2017/36

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. : 043983625154

Collection Ref. Code : 1851-81-764-6
Account ID : 0434788085-0
Customer Name : FUENTES,ROWENA QUIOBE
Meter Number : 529697 GS6
Period : May 2017

Premise Address: SITIO LITTLE PLAZA INAYAWAN
Billing Address: SITIO LITTLE PLAZA INAYAWAN

TOTAL AMOUNT DUE : 26,679.02 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04347880850

BC11/207.2/1300/0/10/06-17-2017/36

1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548848691272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192796

54801664654

Date : 06-17-2017

BC11/207.2/1330/0525665/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5480166465-4

Collection Ref. Code : 1851-72-215-7

Customer Information----------

Name : ROMEO,RODINO CABELLON

Premise Address: SITIO LITTLE PLAZA INAYAWAN

Billing Address: SITIO LITTLE PLAZA INAYAWAN

TIN :

Metering Information----------

Meter No	:	530425 GS6	Pole No	:	0525665
Serial No	:	96587897	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7026
Period From	:	05-16-2017	Prev Rdg	:	6971
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

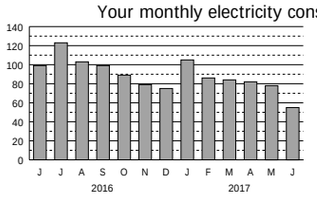
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 1,592.00	31.84
Sub-Total		- 128.17
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 9.26
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		64.81
CURRENT BILL - JUNE 2017		470.01
TOTAL AMOUNT DUE		1,232.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 829.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.01		
Less : VAT	35.56		
Amount Net of VAT	434.45		
Less: BIR 2306	14.82		
BIR 2307	8.16	VATable Sales	405.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.25
Amount Due	411.47	VAT Zero Rated Sales	0.00
Add : VAT	35.56	VAT Amount	35.56
TOTAL AMOUNT DUE	447.03	TOTAL SALES	470.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1330/0/10/06-17-2017/36

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. : 548848691272

Collection Ref. Code : 1851-72-215-7

Account ID : 5480166465-4

Customer Name : ROMEO,RODINO CABELLON

Meter Number : 530425 GS6

Period : May 2017

Premise Address: SITIO LITTLE PLAZA INAYAWAN

Billing Address: SITIO LITTLE PLAZA INAYAWAN

TOTAL AMOUNT DUE : 1,232.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54801664654

BC11/207.2/1330/0/10/06-17-2017/36

1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411613799178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191983

41176314734

Date : 06-17-2017

BC11/207.2/1331/0525665/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4117631473-4

Collection Ref. Code : 1855-99-566-2

Customer Information----------

Name : ROMEO,ANELYN BANDOZA

Premise Address: 020 SLP INAYAWAN

Billing Address: 020 SLP INAYAWAN

TIN :

Metering Information----------

Meter No	:	002283 EFS6	Pole No	:	0525665
Serial No	:	94722118	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1761
Period From	:	05-16-2017	Prev Rdg	:	1704
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

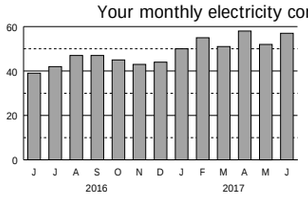
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 157.51
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.58
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		63.96
CURRENT BILL - JUNE 2017		459.03
TOTAL AMOUNT DUE		871.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 444.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.03		
Less : VAT	33.84		
Amount Net of VAT	425.19		
Less: BIR 2306	14.08		
BIR 2307	7.96	VATable Sales	395.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.12
Amount Due	403.15	VAT Zero Rated Sales	0.00
Add : VAT	33.84	VAT Amount	33.84
TOTAL AMOUNT DUE	436.99	TOTAL SALES	459.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1331/0/10/06-17-2017/36

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. : 411613799178

Collection Ref. Code : 1855-99-566-2

Account ID : 4117631473-4

Customer Name : ROMEO,ANELYN BANDOZA

Meter Number : 002283 EFS6

Period : May 2017

Premise Address: 020 SLP INAYAWAN

Billing Address: 020 SLP INAYAWAN

TOTAL AMOUNT DUE : 871.88

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41176314734

BC11/207.2/1331/0/10/06-17-2017/36

1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282429021062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193307

28234895325

Date : 06-17-2017

BC11/207.2/1333/0525665/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823489532-5

Collection Ref. Code : 1859-44-347-8

Customer Information----------

Name : RICAPLAZA,VICENTE BARINO

Premise Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY

Billing Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037547	Pole No	:	0525665
Serial No	:	126818126	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	954
Period From	:	05-16-2017	Prev Rdg	:	925
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

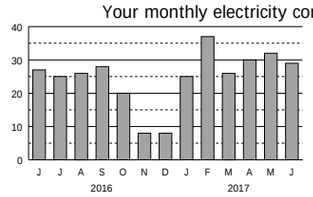
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 180.78
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.02
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		23.47
CURRENT BILL - JUNE 2017		126.29
TOTAL AMOUNT DUE		304.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.29		
Less : VAT	8.89		
Amount Net of VAT	117.40		
Less: BIR 2306	3.70		
BIR 2307	2.07	VATable Sales	102.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.58
Amount Due	111.63	VAT Zero Rated Sales	0.00
Add : VAT	8.89	VAT Amount	8.89
TOTAL AMOUNT DUE	120.52	TOTAL SALES	126.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1333/0/10/06-17-2017/36

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. : 282429021062

Collection Ref. Code : 1859-44-347-8

Account ID : 2823489532-5

Customer Name : RICAPLAZA,VICENTE BARINO

Meter Number : MTR1037547

Period : May 2017

Premise Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY

Billing Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 304.48 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28234895325

BC11/207.2/1333/0/10/06-17-2017/36

1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233584103740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23311981387

1010187667
Date : 06-17-2017
BC11/207.2/1335/0525665/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331198138-7
Collection Ref. Code : 1859-30-893-7

Customer Information----------
Name : ORAPA,MERLISA VILLACORTE
Premise Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY
Billing Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

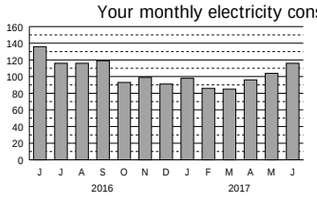
Meter No	:	MTR1009001	Pole No	:	0525665
Serial No	:	121570350	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3386
Period From	:	05-16-2017	Prev Rdg	:	3270
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	254	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		34.62
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		5.19
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		162.95
CURRENT BILL - JUNE 2017		1,316.96
TOTAL AMOUNT DUE		2,478.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2017 - 995.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.96		
Less : VAT	99.04		
Amount Net of VAT	1,217.92		
Less: BIR 2306	41.28		
BIR 2307	23.25	VATable Sales	1,154.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.91
Amount Due	1,153.39	VAT Zero Rated Sales	0.00
Add : VAT	99.04	VAT Amount	99.04
TOTAL AMOUNT DUE	1,252.43	TOTAL SALES	1,316.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1335/0/10/06-17-2017/36

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. : 233584103740

Collection Ref. Code : 1859-30-893-7
Account ID : 2331198138-7
Customer Name : ORAPA,MERLISA VILLACORTE
Meter Number : MTR1009001
Period : May 2017

Premise Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY
Billing Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,478.62 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23311981387

BC11/207.2/1335/0/10/06-17-2017/36

1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443135822955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185797

4439458243

Date : 06-16-2017

BC11/207.2/1340/0525665/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4439345824-3

Collection Ref. Code : 1853-46-935-1

Customer Information----------

Name : CABARRUBIAS,RAQUEL DIGNOS

Premise Address: SITIO LITTLE PLAZA INAYAWAN
Billing Address: SITIO LITTLE PLAZA INAYAWAN

TIN :

Metering Information----------

Meter No	:	336416 GS6	Pole No	:	0525665
Serial No	:	47643664	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3427
Period From	:	05-16-2017	Prev Rdg	:	3308
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	344	Billed kWh	:	119

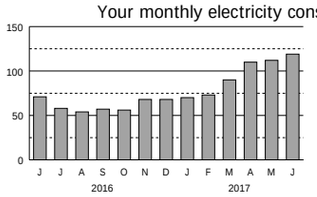
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		36.76
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		167.32
CURRENT BILL - JUNE 2017		1,352.28
TOTAL AMOUNT DUE		2,606.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.28		
Less : VAT	101.74		
Amount Net of VAT	1,250.54		
Less: BIR 2306	42.40		
BIR 2307	23.88	VATable Sales	1,184.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.58
Amount Due	1,184.26	VAT Zero Rated Sales	0.00
Add : VAT	101.74	VAT Amount	101.74
TOTAL AMOUNT DUE	1,286.00	TOTAL SALES	1,352.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1340/0/10/06-16-2017/36

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. : 443135822955

Collection Ref. Code : 1853-46-935-1
Account ID : 4439345824-3
Customer Name : CABARRUBIAS,RAQUEL DIGNOS
Meter Number : 336416 GS6
Period : May 2017

Premise Address: SITIO LITTLE PLAZA INAYAWAN
Billing Address: SITIO LITTLE PLAZA INAYAWAN

TOTAL AMOUNT DUE : 2,606.32 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4439458243

BC11/207.2/1340/0/10/06-16-2017/36

1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500261353919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187685

50007532653

Date : 06-17-2017

BC11/207.2/1350/0525665/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5000753265-3

Collection Ref. Code : 1851-56-317-2

Customer Information----------

Name : MACAN,ELVIRA ABELLANOSA

Premise Address: SITIO LITTLE PLAZA F. JACA STREET INAYAWAN

Billing Address: SITIO LITTLE PLAZA F. JACA STREET INAYAWAN

TIN :

Metering Information----------

Meter No	:	523682 RAS6	Pole No	:	0525665
Serial No	:	96670066	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4601
Period From	:	05-16-2017	Prev Rdg	:	4547
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	230	Billed kWh	:	54

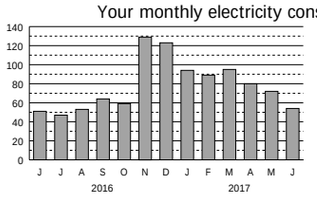
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 143.38
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.22
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		61.39
CURRENT BILL - JUNE 2017		441.78
TOTAL AMOUNT DUE		1,129.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 754.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.78		
Less : VAT	32.80		
Amount Net of VAT	408.98		
Less: BIR 2306	13.67		
BIR 2307	7.66	VATable Sales	380.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.59
Amount Due	387.65	VAT Zero Rated Sales	0.00
Add : VAT	32.80	VAT Amount	32.80
TOTAL AMOUNT DUE	420.45	TOTAL SALES	441.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1350/0/10/06-17-2017/36

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. : 500261353919

Collection Ref. Code : 1851-56-317-2

Account ID : 5000753265-3

Customer Name : MACAN,ELVIRA ABELLANOSA

Meter Number : 523682 RAS6

Period : May 2017

Premise Address: SITIO LITTLE PLAZA F. JACA STREET INAYAWAN

Billing Address: SITIO LITTLE PLAZA F. JACA STREET INAYAWAN

TOTAL AMOUNT DUE : 1,129.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50007532653

BC11/207.2/1350/0/10/06-17-2017/36

1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815520193894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193751

81529822439

Date : 06-17-2017

BC11/207.2/1380/0525665/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8152982243-9

Collection Ref. Code : 1851-67-587-6

Customer Information----------

Name : OCARIZA,HENRY BACUS

Premise Address: SITIO LITTLE PLAZA INAYAWAN

Billing Address: SITIO LITTLE PLAZA INAYAWAN

TIN :

Metering Information----------

Meter No	:	528539 GS6	Pole No	:	0525665
Serial No	:	26166302	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4261
Period From	:	05-16-2017	Prev Rdg	:	4197
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	345	Billed kWh	:	64

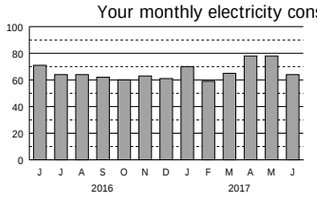
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 109.14
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.17
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		78.21
CURRENT BILL - JUNE 2017		588.91
TOTAL AMOUNT DUE		1,330.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 727.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.91		
Less : VAT	43.89		
Amount Net of VAT	545.02		
Less: BIR 2306	18.29		
BIR 2307	10.29	VATable Sales	510.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.32
Amount Due	516.44	VAT Zero Rated Sales	0.00
Add : VAT	43.89	VAT Amount	43.89
TOTAL AMOUNT DUE	560.33	TOTAL SALES	588.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1380/0/10/06-17-2017/36

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. : 815520193894

Collection Ref. Code : 1851-67-587-6

Account ID : 8152982243-9

Customer Name : OCARIZA,HENRY BACUS

Meter Number : 528539 GS6

Period : May 2017

Premise Address: SITIO LITTLE PLAZA INAYAWAN

Billing Address: SITIO LITTLE PLAZA INAYAWAN

TOTAL AMOUNT DUE : 1,330.39 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81529822439

BC11/207.2/1380/0/10/06-17-2017/36

1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127191690832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198176

12782300003

Date : 06-17-2017

BC11/207.2/1390/0525630/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278230000-3

Collection Ref. Code : 1811-96-083-9

Customer Information----------

Name : TAN,JUDITH TM C.

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	249233DS6	Pole No	:	0525630
Serial No	:	12002726	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	28072
Period From	:	05-16-2017	Prev Rdg	:	27770
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	149	Billed kWh	:	302

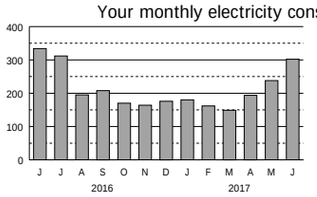
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,649.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,674.53
Transmission Charge	0.3752/kWh	113.31
System Loss Charge	0.8255/kWh	249.30
Sub-Total		2,037.14
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,650.00	53.00
Sub-Total		82.65
Government Charges		
Franchise Tax - Local		22.42
Value Added Tax		
Generation		119.66
Transmission		2.66
System Loss		16.79
Distribution		104.29
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		422.31
CURRENT BILL - JUNE 2017		3,411.21
TOTAL AMOUNT DUE		6,060.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,124.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,411.21		
Less : VAT	256.01		
Amount Net of VAT	3,155.20		
Less: BIR 2306	106.69		
BIR 2307	60.23	VATable Sales	2,988.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.30
Amount Due	2,988.28	VAT Zero Rated Sales	0.00
Add : VAT	256.01	VAT Amount	256.01
TOTAL AMOUNT DUE	3,244.29	TOTAL SALES	3,411.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1390/0/10/06-17-2017/36

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. : 127191690832

Collection Ref. Code : 1811-96-083-9

Account ID : 1278230000-3

Customer Name : TAN,JUDITH TM C.

Meter Number : 249233DS6

Period : May 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 6,060.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12782300003

BC11/207.2/1390/0/10/06-17-2017/36

1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187780044903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196292

18722300003

Date : 06-17-2017

BC11/207.2/1400/0525651/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1872230000-3

Collection Ref. Code : 1809-91-404-3

Customer Information----------

Name : GADIANO,OLIPIO

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	383603GS6	Pole No	:	0525651
Serial No	:	2003141861	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	54281
Period From	:	05-16-2017	Prev Rdg	:	53819
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	0	Billed kWh	:	462

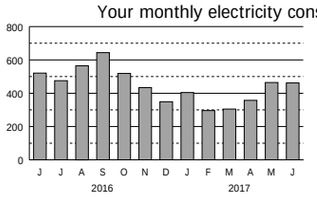
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,166.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,561.70
Transmission Charge	0.3752/kWh	173.34
System Loss Charge	0.8255/kWh	381.38
Sub-Total		3,116.42
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,150.00	103.00
Sub-Total		148.36
Government Charges		
Franchise Tax - Local		34.44
Value Added Tax		
Generation		183.05
Transmission		4.07
System Loss		25.69
Distribution		159.23
Others		21.94
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		648.53
CURRENT BILL - JUNE 2017		5,240.23
Debit Adjustments		0.33
Pilferage Adjustment		483.33
TOTAL AMOUNT DUE		10,890.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,920.00

Your monthly electricity consumption chart



Avg Monthly Usage : 445.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,240.23		
Less : VAT	393.98		
Amount Net of VAT	4,846.25		
Less: BIR 2306	164.16		
BIR 2307	92.52	VATable Sales	4,591.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.55
Amount Due	4,589.57	VAT Zero Rated Sales	0.00
Add : VAT	393.98	VAT Amount	393.98
TOTAL AMOUNT DUE	4,983.55	TOTAL SALES	5,240.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1400/0/10/06-17-2017/36

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. : 187780044903

Collection Ref. Code : 1809-91-404-3

Account ID : 1872230000-3

Customer Name : GADIANO,OLIPIO

Meter Number : 383603GS6

Period : May 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 10,890.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18722300003

BC11/207.2/1400/0/10/06-17-2017/36

1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418323999718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194525

41822300004

Date : 06-17-2017

BC11/207.2/1410/0525630/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4182230000-4

Collection Ref. Code : 1809-92-146-5

Customer Information----------

Name : JABALDE,PABLO

Premise Address: BK 494 INAYAWAN PARDO
Billing Address: BK 494 INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	354974GS6	Pole No	:	0525630
Serial No	:	75288817	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17208
Period From	:	05-16-2017	Prev Rdg	:	16895
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

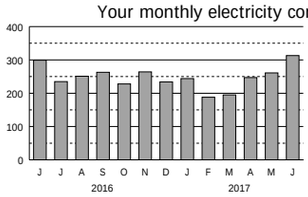
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,912.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,735.52
Transmission Charge	0.3752/kWh	117.44
System Loss Charge	0.8255/kWh	258.38
Sub-Total		2,111.34
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,913.00	58.26
Sub-Total		88.98
Government Charges		
Franchise Tax - Local		23.26
Value Added Tax		
Generation		124.01
Transmission		2.76
System Loss		17.41
Distribution		108.07
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		438.09
CURRENT BILL - JUNE 2017		3,539.00
TOTAL AMOUNT DUE		6,451.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,712.00

Your monthly electricity consumption chart



Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,539.00		
Less : VAT	265.72		
Amount Net of VAT	3,273.28		
Less: BIR 2306	110.72		
BIR 2307	62.48	VATable Sales	3,100.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.37
Amount Due	3,100.08	VAT Zero Rated Sales	0.00
Add : VAT	265.72	VAT Amount	265.72
TOTAL AMOUNT DUE	3,365.80	TOTAL SALES	3,539.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1410/0/10/06-17-2017/36

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. : 418323999718

Collection Ref. Code : 1809-92-146-5
Account ID : 4182230000-4
Customer Name : JABALDE,PABLO
Meter Number : 354974GS6
Period : May 2017

Premise Address: BK 494 INAYAWAN PARDO
Billing Address: BK 494 INAYAWAN PARDO

TOTAL AMOUNT DUE : 6,451.96 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41822300004

BC11/207.2/1410/0/10/06-17-2017/36

1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862439294908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198568

86273300003

Date : 06-17-2017

BC11/207.2/1420/0525651/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627330000-3

Collection Ref. Code : 1833-75-830-7

Customer Information----------

Name : TAN,JUDITH C TM

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	434591GS6	Pole No	:	0525651
Serial No	:	54243590	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14287
Period From	:	05-16-2017	Prev Rdg	:	14218
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

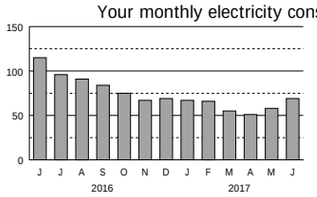
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 116.40
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 8.65
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		84.41
CURRENT BILL - JUNE 2017		635.87
TOTAL AMOUNT DUE		1,094.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.87		
Less : VAT	47.40		
Amount Net of VAT	588.47		
Less: BIR 2306	19.75		
BIR 2307	11.11	VATable Sales	551.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.01
Amount Due	557.61	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	605.01	TOTAL SALES	635.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1420/0/10/06-17-2017/36

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. : 862439294908

Collection Ref. Code : 1833-75-830-7

Account ID : 8627330000-3

Customer Name : TAN,JUDITH C TM

Meter Number : 434591GS6

Period : May 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 1,094.19 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86273300003

BC11/207.2/1420/0/10/06-17-2017/36

1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287612702994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195944

28722300002

Date : 06-17-2017

BC11/207.2/1440/0525651/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872230000-2

Collection Ref. Code : 1809-91-434-5

Customer Information----------

Name : BACALSO,ALIPIO -DWN N

Premise Address: INAYAWAN PARDO INAYAWAN

Billing Address: INAYAWAN PARDO INAYAWAN

TIN :

Metering Information----------

Meter No	:	473150 GS6	Pole No	:	0525651
Serial No	:	60025770	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10994
Period From	:	05-16-2017	Prev Rdg	:	10824
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	260	Billed kWh	:	170

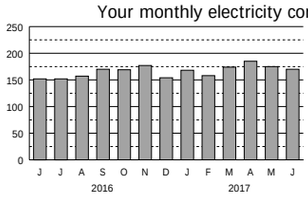
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,000.00	80.00
Sub-Total		96.69
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		13.16
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		244.45
CURRENT BILL - JUNE 2017		1,979.30
TOTAL AMOUNT DUE		3,939.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,040.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.30		
Less : VAT	150.44		
Amount Net of VAT	1,828.86		
Less: BIR 2306	62.68		
BIR 2307	34.96	VATable Sales	1,734.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.01
Amount Due	1,731.22	VAT Zero Rated Sales	0.00
Add : VAT	150.44	VAT Amount	150.44
TOTAL AMOUNT DUE	1,881.66	TOTAL SALES	1,979.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1440/0/10/06-17-2017/36

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. : 287612702994

Collection Ref. Code : 1809-91-434-5

Account ID : 2872230000-2

Customer Name : BACALSO,ALIPIO -DWN N

Meter Number : 473150 GS6

Period : May 2017

Premise Address: INAYAWAN PARDO INAYAWAN

Billing Address: INAYAWAN PARDO INAYAWAN

TOTAL AMOUNT DUE : 3,939.07 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28722300002

BC11/207.2/1440/0/10/06-17-2017/36

1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687086823202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195255

68722300008

Date : 06-17-2017

BC11/207.2/1460/0525686/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872230000-8

Collection Ref. Code : 1809-91-506-6

Customer Information----------

Name : LABRADA,FRANCISCA

Premise Address: 96 INAYAWAN PARDO INT.
Billing Address: 96 INAYAWAN PARDO INT.

TIN :

Metering Information----------

Meter No	:	MTR1106834	Pole No	:	0525686
Serial No	:	40045174	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7737
Period From	:	05-16-2017	Prev Rdg	:	7525
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

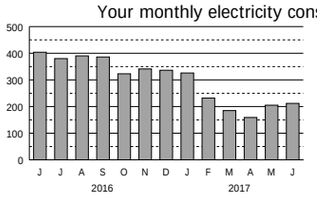
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,279.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,279.00	45.58
Sub-Total		66.40
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		9.87
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		297.75
CURRENT BILL - JUNE 2017		2,405.80
TOTAL AMOUNT DUE		4,684.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,755.00

Your monthly electricity consumption chart



Avg Monthly Usage : 298.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.80		
Less : VAT	180.93		
Amount Net of VAT	2,224.87		
Less: BIR 2306	75.39		
BIR 2307	42.48	VATable Sales	2,108.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.82
Amount Due	2,107.00	VAT Zero Rated Sales	0.00
Add : VAT	180.93	VAT Amount	180.93
TOTAL AMOUNT DUE	2,287.93	TOTAL SALES	2,405.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1460/0/10/06-17-2017/36

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. : 687086823202

Collection Ref. Code : 1809-91-506-6
Account ID : 6872230000-8
Customer Name : LABRADA,FRANCISCA
Meter Number : MTR1106834
Period : May 2017

Premise Address: 96 INAYAWAN PARDO INT.
Billing Address: 96 INAYAWAN PARDO INT.

TOTAL AMOUNT DUE : 4,684.92 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68722300008

BC11/207.2/1460/0/10/06-17-2017/36

1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618107698174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194587

61862072370

Date : 06-17-2017

BC11/207.2/1490/0525686/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186207237-0

Collection Ref. Code : 1855-20-314-6

Customer Information----------

Name : DACULAN,OTILLA GENOBATEN

Premise Address: SITIO LITTLE PLAZA INAYAWAN

Billing Address: SITIO LITTLE PLAZA INAYAWAN

TIN :

Metering Information----------

Meter No	:	6953 EIS6	Pole No	:	0525686
Serial No	:	32114647	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20036
Period From	:	05-16-2017	Prev Rdg	:	19580
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	236	Billed kWh	:	456

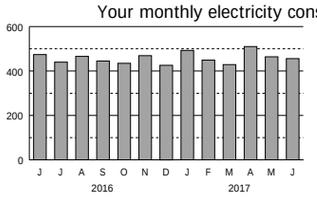
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,193.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,528.43
Transmission Charge	0.3752/kWh	171.09
System Loss Charge	0.8255/kWh	376.43
Sub-Total		3,075.95
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,193.00	103.86
Sub-Total		148.63
Government Charges		
Franchise Tax - Local		34.01
Value Added Tax		
Generation		180.67
Transmission		4.02
System Loss		25.35
Distribution		157.17
Others		21.92
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		640.37
CURRENT BILL - JUNE 2017		5,174.70
TOTAL AMOUNT DUE		10,367.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 5,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 458.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,174.70		
Less : VAT	389.13		
Amount Net of VAT	4,785.57		
Less: BIR 2306	162.15		
BIR 2307	91.37	VATable Sales	4,534.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.24
Amount Due	4,532.05	VAT Zero Rated Sales	0.00
Add : VAT	389.13	VAT Amount	389.13
TOTAL AMOUNT DUE	4,921.18	TOTAL SALES	5,174.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1490/0/10/06-17-2017/36

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. : 618107698174

Collection Ref. Code : 1855-20-314-6

Account ID : 6186207237-0

Customer Name : DACULAN,OTILLA GENOBATEN

Meter Number : 6953 EIS6

Period : May 2017

Premise Address: SITIO LITTLE PLAZA INAYAWAN

Billing Address: SITIO LITTLE PLAZA INAYAWAN

TOTAL AMOUNT DUE : 10,367.83 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61862072370

BC11/207.2/1490/0/10/06-17-2017/36

1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948074981537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194031

94880201093

Date : 06-17-2017

BC11/207.2/1500/0525686/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9488020109-3

Collection Ref. Code : 1855-20-290-5

Customer Information----------

Name : DACULAN,ROTHCELL SABA

Premise Address: SITION LITTLE PLAZA INAYAWAN, CEBU CITY
Billing Address: SITION LITTLE PLAZA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036535	Pole No	:	0525686
Serial No	:	125291672	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1901
Period From	:	05-16-2017	Prev Rdg	:	1811
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

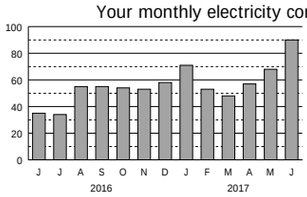
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 74.80
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 5.13
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		116.67
CURRENT BILL - JUNE 2017		911.48
TOTAL AMOUNT DUE		1,519.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 443.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.48		
Less : VAT	67.83		
Amount Net of VAT	843.65		
Less: BIR 2306	28.27		
BIR 2307	16.02	VATable Sales	794.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.84
Amount Due	799.36	VAT Zero Rated Sales	0.00
Add : VAT	67.83	VAT Amount	67.83
TOTAL AMOUNT DUE	867.19	TOTAL SALES	911.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1500/0/10/06-17-2017/36

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. : 948074981537

Collection Ref. Code : 1855-20-290-5
Account ID : 9488020109-3
Customer Name : DACULAN,ROTHCELL SABA
Meter Number : MTR1036535
Period : May 2017

Premise Address: SITION LITTLE PLAZA INAYAWAN, CEBU CITY
Billing Address: SITION LITTLE PLAZA INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,519.45 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94880201093

BC11/207.2/1500/0/10/06-17-2017/36

1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146017994544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192550

14683300009

Date : 06-17-2017

BC11/207.2/1510/0525686/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1468330000-9

Collection Ref. Code : 1835-50-665-8

Customer Information----------

Name : CADAY,ELIAS E

Premise Address: SITIO LITTLE PLAZA INAYAWAN CEBU CITY

Billing Address: SITIO LITTLE PLAZA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	345413GS6	Pole No	:	0525686
Serial No	:	42755467	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11771
Period From	:	05-16-2017	Prev Rdg	:	11706
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	160	Billed kWh	:	65

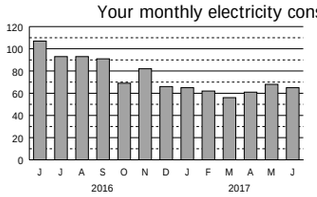
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 113.69
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.64
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		79.07
CURRENT BILL - JUNE 2017		594.83
TOTAL AMOUNT DUE		1,204.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 538.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.83		
Less : VAT	44.23		
Amount Net of VAT	550.60		
Less: BIR 2306	18.43		
BIR 2307	10.39	VATable Sales	515.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.84
Amount Due	521.78	VAT Zero Rated Sales	0.00
Add : VAT	44.23	VAT Amount	44.23
TOTAL AMOUNT DUE	566.01	TOTAL SALES	594.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1510/0/10/06-17-2017/36

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. : 146017994544

Collection Ref. Code : 1835-50-665-8

Account ID : 1468330000-9

Customer Name : CADAY,ELIAS E

Meter Number : 345413GS6

Period : May 2017

Premise Address: SITIO LITTLE PLAZA INAYAWAN CEBU CITY

Billing Address: SITIO LITTLE PLAZA INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,204.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14683300009

BC11/207.2/1510/0/10/06-17-2017/36

1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249783006768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194016

24943300004

Date : 06-17-2017

BC11/207.2/1540/0525686/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2494330000-4

Collection Ref. Code : 1833-33-968-1

Customer Information----------

Name : QUIOBE,JULIET BAYARCAL

Premise Address: SITIO LITTLE PLAZA INAYAWAN

Billing Address: SITIO LITTLE PLAZA INAYAWAN

TIN :

Metering Information----------

Meter No	:	534717 GS6	Pole No	:	0525686
Serial No	:	63539770	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6373
Period From	:	05-16-2017	Prev Rdg	:	6288
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	354	Billed kWh	:	85

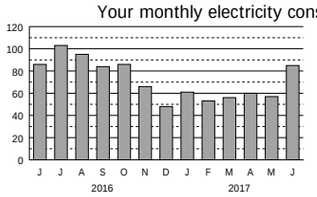
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 917.00	18.34
Sub-Total		- 63.82
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.01
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		111.09
CURRENT BILL - JUNE 2017		868.85
TOTAL AMOUNT DUE		1,320.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 465.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.85		
Less : VAT	64.92		
Amount Net of VAT	803.93		
Less: BIR 2306	27.03		
BIR 2307	15.27	VATable Sales	757.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.17
Amount Due	761.63	VAT Zero Rated Sales	0.00
Add : VAT	64.92	VAT Amount	64.92
TOTAL AMOUNT DUE	826.55	TOTAL SALES	868.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1540/0/10/06-17-2017/36

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. : 249783006768

Collection Ref. Code : 1833-33-968-1

Account ID : 2494330000-4

Customer Name : QUIOBE,JULIET BAYARCAL

Meter Number : 534717 GS6

Period : May 2017

Premise Address: SITIO LITTLE PLAZA INAYAWAN

Billing Address: SITIO LITTLE PLAZA INAYAWAN

TOTAL AMOUNT DUE : 1,320.83 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24943300004

BC11/207.2/1540/0/10/06-17-2017/36

1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048538107793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193774

04886553918

Date : 06-17-2017

BC11/207.2/1545/0525686/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488655391-8

Collection Ref. Code : 1855-38-536-8

Customer Information----------

Name : MONTER,RICARDO DANAS

Premise Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY

Billing Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008729	Pole No	:	0525686
Serial No	:	121569678	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2966
Period From	:	05-16-2017	Prev Rdg	:	2886
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	369	Billed kWh	:	80

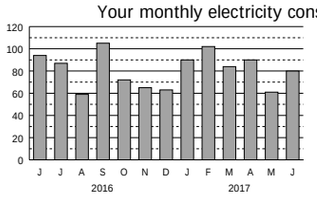
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 1,485.50	29.71
Sub-Total		- 86.32
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 5.56
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		102.61
CURRENT BILL - JUNE 2017		789.83
TOTAL AMOUNT DUE		1,365.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 910.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.83		
Less : VAT	59.35		
Amount Net of VAT	730.48		
Less: BIR 2306	24.73		
BIR 2307	13.85	VATable Sales	687.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.26
Amount Due	691.90	VAT Zero Rated Sales	0.00
Add : VAT	59.35	VAT Amount	59.35
TOTAL AMOUNT DUE	751.25	TOTAL SALES	789.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1545/0/10/06-17-2017/36

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. : 048538107793

Collection Ref. Code : 1855-38-536-8

Account ID : 0488655391-8

Customer Name : MONTER,RICARDO DANAS

Meter Number : MTR1008729

Period : May 2017

Premise Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY

Billing Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,365.41 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04886553918

BC11/207.2/1545/0/10/06-17-2017/36

1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679973992654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192480

67965297335

Date : 06-17-2017

BC11/207.2/1565/0525686/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6796529733-5

Collection Ref. Code : 1859-28-839-1

Customer Information----------

Name : CANTANCIO,SUSIE LAPANAN

Premise Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY

Billing Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009553	Pole No	:	0525686
Serial No	:	83347297	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1996
Period From	:	05-16-2017	Prev Rdg	:	1945
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

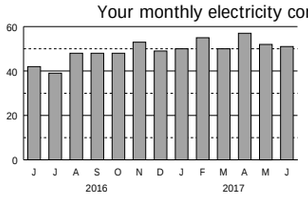
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 874.00	17.48
Sub-Total		- 131.00
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		58.56
CURRENT BILL - JUNE 2017		422.50
TOTAL AMOUNT DUE		843.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.50		
Less : VAT	31.54		
Amount Net of VAT	390.96		
Less: BIR 2306	13.14		
BIR 2307	7.33	VATable Sales	363.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.02
Amount Due	370.49	VAT Zero Rated Sales	0.00
Add : VAT	31.54	VAT Amount	31.54
TOTAL AMOUNT DUE	402.03	TOTAL SALES	422.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1565/0/10/06-17-2017/36

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. : 679973992654

Collection Ref. Code : 1859-28-839-1

Account ID : 6796529733-5

Customer Name : CANTANCIO,SUSIE LAPANAN

Meter Number : MTR1009553

Period : May 2017

Premise Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY

Billing Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 843.67

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67965297335

BC11/207.2/1565/0/10/06-17-2017/36

1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652336981241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195190

65236548882

Date : 06-17-2017

BC11/207.2/1575/0525693/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523654888-2

Collection Ref. Code : 1857-36-617-4

Customer Information----------

Name : BACALSO,VINCENT ELIDON

Premise Address: VILLA CAIMETO INAYAWAN,CEBU CITY

Billing Address: VILLA CAIMETO INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002552 EFS6	Pole No	:	0525693
Serial No	:	94720022	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3358
Period From	:	05-16-2017	Prev Rdg	:	3282
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	136	Billed kWh	:	76

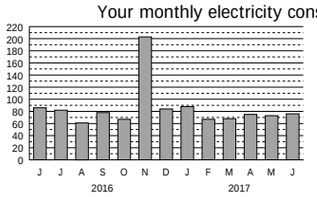
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 1,382.00	27.64
Sub-Total		- 82.63
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 5.36
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		97.46
CURRENT BILL - JUNE 2017		749.96
TOTAL AMOUNT DUE		1,444.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 687.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.96		
Less : VAT	56.36		
Amount Net of VAT	693.60		
Less: BIR 2306	23.48		
BIR 2307	13.15	VATable Sales	652.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.10
Amount Due	656.97	VAT Zero Rated Sales	0.00
Add : VAT	56.36	VAT Amount	56.36
TOTAL AMOUNT DUE	713.33	TOTAL SALES	749.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1575/0/10/06-17-2017/36

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. : 652336981241

Collection Ref. Code : 1857-36-617-4

Account ID : 6523654888-2

Customer Name : BACALSO,VINCENT ELIDON

Meter Number : 002552 EFS6

Period : May 2017

Premise Address: VILLA CAIMETO INAYAWAN,CEBU CITY

Billing Address: VILLA CAIMETO INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,444.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65236548882

BC11/207.2/1575/0/10/06-17-2017/36

1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153421081945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195072

15338676594

Date : 06-17-2017

BC11/207.2/1580/0525693/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1533867659-4

Collection Ref. Code : 1849-88-026-3

Customer Information----------

Name : BAYO,ROGELIO REDEMPTO CAMANCE

Premise Address: SITIO PALWA MARIA

Billing Address: SITIO PALWA MARIA

TIN : 123-806-950-000

Metering Information----------

Meter No	:	490765 GS6	Pole No	:	0525693
Serial No	:	52074334	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9598
Period From	:	05-16-2017	Prev Rdg	:	9452
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	544	Billed kWh	:	146

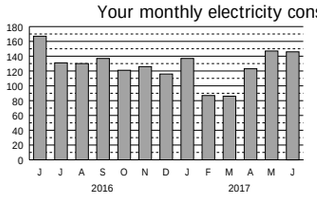
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,610.00	32.20
Sub-Total		46.53
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.89
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		205.35
CURRENT BILL - JUNE 2017		1,659.47
TOTAL AMOUNT DUE		3,269.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.47		
Less : VAT	124.89		
Amount Net of VAT	1,534.58		
Less: BIR 2306	52.04		
BIR 2307	29.30	VATable Sales	1,454.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.46
Amount Due	1,453.24	VAT Zero Rated Sales	0.00
Add : VAT	124.89	VAT Amount	124.89
TOTAL AMOUNT DUE	1,578.13	TOTAL SALES	1,659.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1580/0/10/06-17-2017/36

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. : 153421081945

Collection Ref. Code : 1849-88-026-3

Account ID : 1533867659-4

Customer Name : BAYO,ROGELIO REDEMPTO CAMANCE

Meter Number : 490765 GS6

Period : May 2017

Premise Address: SITIO PALWA MARIA

Billing Address: SITIO PALWA MARIA

TOTAL AMOUNT DUE : 3,269.57

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15338676594

BC11/207.2/1580/0/10/06-17-2017/36

1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175213114789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191373

17583300003

Date : 06-17-2017

BC11/207.2/1590/0525686/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758330000-3

Collection Ref. Code : 1835-40-389-1

Customer Information----------

Name : CABELLON,ERNESTO B TM

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	106694SS6	Pole No	:	0525686
Serial No	:	87193185	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	50369
Period From	:	05-16-2017	Prev Rdg	:	50166
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

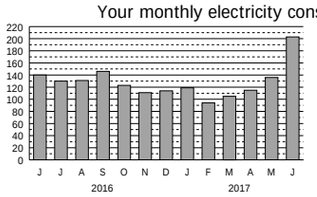
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.3752/kWh	76.17
System Loss Charge	0.8255/kWh	167.58
Sub-Total		1,369.34
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,517.50	30.35
Sub-Total		50.27
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		80.42
Transmission		1.79
System Loss		11.29
Distribution		70.30
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		283.39
CURRENT BILL - JUNE 2017		2,288.85
TOTAL AMOUNT DUE		3,806.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,266.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.85		
Less : VAT	171.64		
Amount Net of VAT	2,117.21		
Less: BIR 2306	71.52		
BIR 2307	40.41	VATable Sales	2,005.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.75
Amount Due	2,005.28	VAT Zero Rated Sales	0.00
Add : VAT	171.64	VAT Amount	171.64
TOTAL AMOUNT DUE	2,176.92	TOTAL SALES	2,288.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1590/0/10/06-17-2017/36

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. : 175213114789

Collection Ref. Code : 1835-40-389-1

Account ID : 1758330000-3

Customer Name : CABELLON,ERNESTO B TM

Meter Number : 106694SS6

Period : May 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 3,806.42

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17583300003

BC11/207.2/1590/0/10/06-17-2017/36

1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031156733772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187309

03116732581

Date : 06-16-2017

BC11/207.2/1595/0525693/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0311673258-1

Collection Ref. Code : 1863-29-017-6

Customer Information----------

Name : DELGADO,MARY GRACE ABENDAN

Premise Address: SITIO LITTLE PLAZA INAYAWAN, CEBU CITY

Billing Address: SITIO LITTLE PLAZA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126198	Pole No	:	0525693
Serial No	:	40079625	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1273
Period From	:	05-16-2017	Prev Rdg	:	1213
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

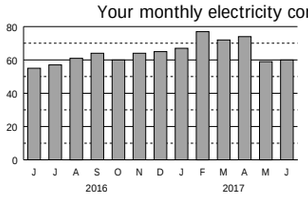
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 164.93
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.40
CURRENT BILL - JUNE 2017		483.88
TOTAL AMOUNT DUE		957.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 686.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.88		
Less : VAT	35.69		
Amount Net of VAT	448.19		
Less: BIR 2306	14.88		
BIR 2307	8.39	VATable Sales	416.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.71
Amount Due	424.92	VAT Zero Rated Sales	0.00
Add : VAT	35.69	VAT Amount	35.69
TOTAL AMOUNT DUE	460.61	TOTAL SALES	483.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1595/0/10/06-16-2017/36

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. : 031156733772

Collection Ref. Code : 1863-29-017-6

Account ID : 0311673258-1

Customer Name : DELGADO,MARY GRACE ABENDAN

Meter Number : MTR1126198

Period : May 2017

Premise Address: SITIO LITTLE PLAZA INAYAWAN, CEBU CITY

Billing Address: SITIO LITTLE PLAZA INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 957.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03116732581

BC11/207.2/1595/0/10/06-16-2017/36

1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428587742857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198040

42826356356

Date : 06-17-2017

BC11/207.2/1600/0525693/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4282635635-6

Collection Ref. Code : 1863-33-365-7

Customer Information----------

Name : CABALTERA,MARCON SUAN

Premise Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY

Billing Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132363	Pole No	:	0525693
Serial No	:	40081358	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	605
Period From	:	05-16-2017	Prev Rdg	:	549
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

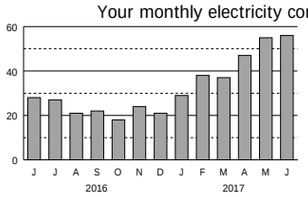
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 154.21
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.30
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		62.92
CURRENT BILL - JUNE 2017		451.69
TOTAL AMOUNT DUE		885.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 312.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.69		
Less : VAT	33.33		
Amount Net of VAT	418.36		
Less: BIR 2306	13.90		
BIR 2307	7.83	VATable Sales	388.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.59
Amount Due	396.63	VAT Zero Rated Sales	0.00
Add : VAT	33.33	VAT Amount	33.33
TOTAL AMOUNT DUE	429.96	TOTAL SALES	451.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1600/0/10/06-17-2017/36

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. : 428587742857

Collection Ref. Code : 1863-33-365-7

Account ID : 4282635635-6

Customer Name : CABALTERA,MARCON SUAN

Meter Number : MTR1132363

Period : May 2017

Premise Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY

Billing Address: SITIO LITTLE PLAZA INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 885.44 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42826356356

BC11/207.2/1600/0/10/06-17-2017/36

1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634473304456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187669

63437728577

Date : 06-17-2017

BC11/207.2/1610/0525686/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6343772857-7

Collection Ref. Code : 1853-93-692-8

Customer Information----------

Name : ARO,CLANDILITA BADANA

Premise Address: LOWER INAYAWAN PARDO INT NR POSO

Billing Address: LOWER INAYAWAN PARDO INT NR POSO

TIN :

Metering Information----------

Meter No	:	564381 GS6	Pole No	:	0525686
Serial No	:	22615138	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2531
Period From	:	05-16-2017	Prev Rdg	:	2476
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:		Billed kWh	:	55

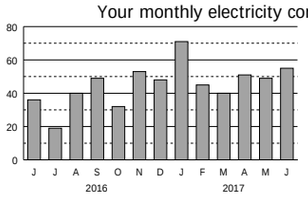
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 152.13
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.16
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		61.73
CURRENT BILL - JUNE 2017		442.97
TOTAL AMOUNT DUE		837.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.97		
Less : VAT	32.66		
Amount Net of VAT	410.31		
Less: BIR 2306	13.61		
BIR 2307	7.68	VATable Sales	381.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.07
Amount Due	389.02	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	421.68	TOTAL SALES	442.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1610/0/10/06-17-2017/36

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. : 634473304456

Collection Ref. Code : 1853-93-692-8

Account ID : 6343772857-7

Customer Name : ARO,CLANDILITA BADANA

Meter Number : 564381 GS6

Period : May 2017

Premise Address: LOWER INAYAWAN PARDO INT NR POSO

Billing Address: LOWER INAYAWAN PARDO INT NR POSO

TOTAL AMOUNT DUE : 837.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63437728577

BC11/207.2/1610/0/10/06-17-2017/36

1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658679782790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197093

65894300006

Date : 06-17-2017

BC11/207.2/1620/0525742/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589430000-6

Collection Ref. Code : 1839-96-776-5

Customer Information----------

Name : SUAN,AVELINA C

Premise Address: SITIO PLUS, INAYAWAN CEBU CITY

Billing Address: SITIO PLUS, INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094023	Pole No	:	0525742
Serial No	:	129125998	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4475
Period From	:	05-16-2017	Prev Rdg	:	4193
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	130	Billed kWh	:	282

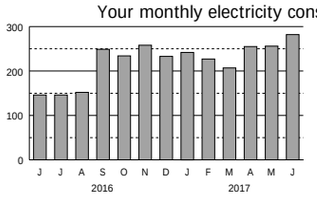
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,912.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.7002/kWh	197.46
System Loss Charge	0.812/kWh	228.98
Sub-Total		1,990.07
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,912.50	58.25
Sub-Total		85.94
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		111.73
Transmission		4.50
System Loss		14.87
Distribution		97.43
Others		12.91
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		397.45
CURRENT BILL - JUNE 2017		3,285.35
TOTAL AMOUNT DUE		6,198.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 222.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,285.35		
Less : VAT	241.44		
Amount Net of VAT	3,043.91		
Less: BIR 2306	100.62		
BIR 2307	58.19	VATable Sales	2,887.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.01
Amount Due	2,885.10	VAT Zero Rated Sales	0.00
Add : VAT	241.44	VAT Amount	241.44
TOTAL AMOUNT DUE	3,126.54	TOTAL SALES	3,285.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1620/0/10/06-17-2017/36

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. : 658679782790

Collection Ref. Code : 1839-96-776-5

Account ID : 6589430000-6

Customer Name : SUAN,AVELINA C

Meter Number : MTR1094023

Period : May 2017

Premise Address: SITIO PLUS, INAYAWAN CEBU CITY

Billing Address: SITIO PLUS, INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 6,198.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65894300006

BC11/207.2/1620/0/10/06-17-2017/36

1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688189363846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195818

68882300004

Date : 06-17-2017

BC11/207.2/1670/0525742/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6888230000-4

Collection Ref. Code : 1813-38-725-7

Customer Information----------

Name : ADUBAL,EDGAR TM F.

Premise Address: F JACA ST, PAULA MA INAYAWAN CEBU CITY

Billing Address: F JACA ST, PAULA MA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	202585WS6	Pole No	:	0525742
Serial No	:	45410997	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9179
Period From	:	05-16-2017	Prev Rdg	:	9138
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

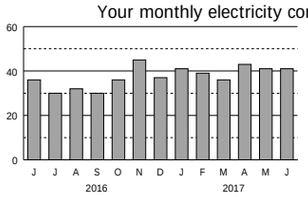
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 153.89
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.52
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		42.41
CURRENT BILL - JUNE 2017		287.39
TOTAL AMOUNT DUE		570.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.39		
Less : VAT	21.04		
Amount Net of VAT	266.35		
Less: BIR 2306	8.79		
BIR 2307	4.94	VATable Sales	244.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.37
Amount Due	252.62	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	273.66	TOTAL SALES	287.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1670/0/10/06-17-2017/36

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. : 688189363846

Collection Ref. Code : 1813-38-725-7

Account ID : 6888230000-4

Customer Name : ADUBAL,EDGAR TM F.

Meter Number : 202585WS6

Period : May 2017

Premise Address: F JACA ST, PAULA MA INAYAWAN CEBU CITY

Billing Address: F JACA ST, PAULA MA INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 570.33 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68882300004

BC11/207.2/1670/0/10/06-17-2017/36

1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984369204919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193919

98425300005

Date : 06-17-2017

BC11/207.2/1680/0525595/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9842530000-5

Collection Ref. Code : 1845-41-170-6

Customer Information----------

Name : ENCORPORADO,ALEXANDER C

Premise Address: F. JACA ST., PAULA MARIA INAYAWAN CEBU CITY

Billing Address: F. JACA ST., PAULA MARIA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	499891 GS6	Pole No	:	0525595
Serial No	:	59637030	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6374
Period From	:	05-16-2017	Prev Rdg	:	6296
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	810	Billed kWh	:	78

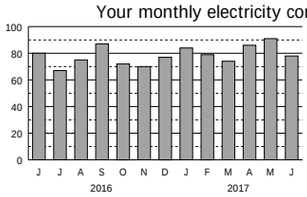
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 93.96
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 6.60
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		98.82
CURRENT BILL - JUNE 2017		759.19
Advance Payment/Credit Adjustments		- 2.74
TOTAL AMOUNT DUE		1,715.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 846.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.19		
Less : VAT	56.71		
Amount Net of VAT	702.48		
Less: BIR 2306	23.63		
BIR 2307	13.31	VATable Sales	660.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.11
Amount Due	665.54	VAT Zero Rated Sales	0.00
Add : VAT	56.71	VAT Amount	56.71
TOTAL AMOUNT DUE	722.25	TOTAL SALES	759.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1680/0/10/06-17-2017/36

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. : 984369204919

Collection Ref. Code : 1845-41-170-6

Account ID : 9842530000-5

Customer Name : ENCORPORADO,ALEXANDER C

Meter Number : 499891 GS6

Period : May 2017

Premise Address: F. JACA ST., PAULA MARIA INAYAWAN CEBU CITY

Billing Address: F. JACA ST., PAULA MARIA INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,715.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98425300005

BC11/207.2/1680/0/10/06-17-2017/36

1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562021941219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198496

56254300009

Date : 06-17-2017

BC11/207.2/1700/0525595/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5625430000-9

Collection Ref. Code : 1831-18-773-6

Customer Information----------

Name : BARNAYHA,MALOU G

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	267359GS6	Pole No	:	0525595
Serial No	:	49001866	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19664
Period From	:	05-16-2017	Prev Rdg	:	19506
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

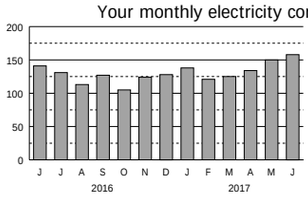
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		48.95
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		222.00
CURRENT BILL - JUNE 2017		1,793.82
TOTAL AMOUNT DUE		3,465.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,352.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.82		
Less : VAT	134.93		
Amount Net of VAT	1,658.89		
Less: BIR 2306	56.22		
BIR 2307	31.67	VATable Sales	1,571.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.07
Amount Due	1,571.00	VAT Zero Rated Sales	0.00
Add : VAT	134.93	VAT Amount	134.93
TOTAL AMOUNT DUE	1,705.93	TOTAL SALES	1,793.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1700/0/10/06-17-2017/36

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. : 562021941219

Collection Ref. Code : 1831-18-773-6

Account ID : 5625430000-9

Customer Name : BARNAYHA,MALOU G

Meter Number : 267359GS6

Period : May 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,465.99

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56254300009

BC11/207.2/1700/0/10/06-17-2017/36

1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487601892463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195052

48784300005

Date : 06-17-2017

BC11/207.2/1710/0525742/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4878430000-5

Collection Ref. Code : 1825-33-857-4

Customer Information----------

Name : LABUGA,POLICRANIA P

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1006933	Pole No	:	0525742
Serial No	:	121519435	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7511
Period From	:	05-16-2017	Prev Rdg	:	7221
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	50	Billed kWh	:	290

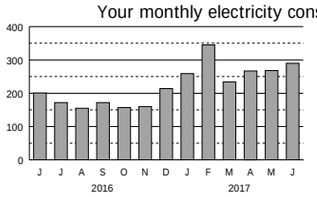
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,995.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,995.50	59.91
Sub-Total		88.38
Government Charges		
Franchise Tax - Local		21.59
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		13.20
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		406.69
CURRENT BILL - JUNE 2017		3,286.04
TOTAL AMOUNT DUE		6,281.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,937.00

Your monthly electricity consumption chart



Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,286.04		
Less : VAT	246.94		
Amount Net of VAT	3,039.10		
Less: BIR 2306	102.90		
BIR 2307	58.02	VATable Sales	2,879.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.75
Amount Due	2,878.18	VAT Zero Rated Sales	0.00
Add : VAT	246.94	VAT Amount	246.94
TOTAL AMOUNT DUE	3,125.12	TOTAL SALES	3,286.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1710/0/10/06-17-2017/36

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. : 487601892463

Collection Ref. Code : 1825-33-857-4
Account ID : 4878430000-5
Customer Name : LABUGA,POLICRANIA P
Meter Number : MTR1006933
Period : May 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 6,281.32 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48784300005

BC11/207.2/1710/0/10/06-17-2017/36

1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107787940509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190159

10701078692

Date : 06-17-2017

BC11/207.2/1735/0525735/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070107869-2

Collection Ref. Code : 1855-99-362-7

Customer Information----------

Name : BENTING,ARLENE SAPLAD

Premise Address: SITIO PALWA MARIA INAYAWAN, CEBU CITY

Billing Address: SITIO PALWA MARIA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091341	Pole No	:	0525735
Serial No	:	40043185	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1416
Period From	:	05-16-2017	Prev Rdg	:	1355
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	444	Billed kWh	:	61

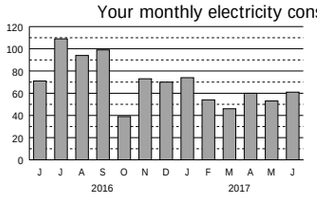
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 109.63
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.47
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		73.81
CURRENT BILL - JUNE 2017		555.20
TOTAL AMOUNT DUE		983.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 466.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.20		
Less : VAT	41.16		
Amount Net of VAT	514.04		
Less: BIR 2306	17.17		
BIR 2307	9.70	VATable Sales	481.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.65
Amount Due	487.17	VAT Zero Rated Sales	0.00
Add : VAT	41.16	VAT Amount	41.16
TOTAL AMOUNT DUE	528.33	TOTAL SALES	555.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1735/0/10/06-17-2017/36

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. : 107787940509

Collection Ref. Code : 1855-99-362-7

Account ID : 1070107869-2

Customer Name : BENTING,ARLENE SAPLAD

Meter Number : MTR1091341

Period : May 2017

Premise Address: SITIO PALWA MARIA INAYAWAN, CEBU CITY

Billing Address: SITIO PALWA MARIA INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 983.85 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10701078692

BC11/207.2/1735/0/10/06-17-2017/36

1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442674643680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190769

44248238568

Date : 06-17-2017

BC11/207.2/1765/0525735/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424823856-8

Collection Ref. Code : 1857-97-326-7

Customer Information----------

Name : LARINO,ARNEL AGBON

Premise Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026381	Pole No	:	0525735
Serial No	:	121751410	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2721
Period From	:	05-16-2017	Prev Rdg	:	2646
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

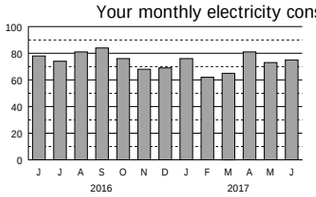
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 94.63
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.87
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		94.50
CURRENT BILL - JUNE 2017		725.39
TOTAL AMOUNT DUE		1,435.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 807.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.39		
Less : VAT	54.03		
Amount Net of VAT	671.36		
Less: BIR 2306	22.53		
BIR 2307	12.71	VATable Sales	630.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.47
Amount Due	636.12	VAT Zero Rated Sales	0.00
Add : VAT	54.03	VAT Amount	54.03
TOTAL AMOUNT DUE	690.15	TOTAL SALES	725.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1765/0/10/06-17-2017/36

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. : 442674643680

Collection Ref. Code : 1857-97-326-7

Account ID : 4424823856-8

Customer Name : LARINO,ARNEL AGBON

Meter Number : MTR1026381

Period : May 2017

Premise Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,435.37 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44248238568

BC11/207.2/1765/0/10/06-17-2017/36

1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662298679800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198502

66254300008

Date : 06-17-2017

BC11/207.2/1780/0525735/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6625430000-8

Collection Ref. Code : 1831-18-782-5

Customer Information----------

Name : PANDORO,BENEDICTO M

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1048643	Pole No	:	0525735
Serial No	:	126816665	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3523
Period From	:	05-16-2017	Prev Rdg	:	3332
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

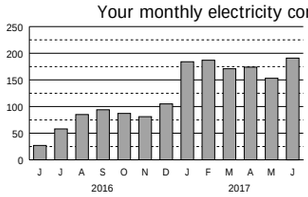
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,718.00	34.36
Sub-Total		53.11
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		8.08
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		267.43
CURRENT BILL - JUNE 2017		2,160.43
TOTAL AMOUNT DUE		3,878.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,919.95

Your monthly electricity consumption chart



Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.43		
Less : VAT	162.24		
Amount Net of VAT	1,998.19		
Less: BIR 2306	67.60		
BIR 2307	38.14	VATable Sales	1,893.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.19
Amount Due	1,892.45	VAT Zero Rated Sales	0.00
Add : VAT	162.24	VAT Amount	162.24
TOTAL AMOUNT DUE	2,054.69	TOTAL SALES	2,160.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1780/0/10/06-17-2017/36

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. : 662298679800

Collection Ref. Code : 1831-18-782-5

Account ID : 6625430000-8

Customer Name : PANDORO,BENEDICTO M

Meter Number : MTR1048643

Period : May 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,878.30

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66254300008

BC11/207.2/1780/0/10/06-17-2017/36

1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236203363145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188804

23625300001

Date : 06-17-2017

BC11/207.2/1800/0525553/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2362530000-1

Collection Ref. Code : 1845-46-827-9

Customer Information----------

Name : LAPUTAN,ALLAN C

Premise Address: 0055/F. JACA ST INAYAWAN CEBU CITY

Billing Address: 0055/F. JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	476170GS6	Pole No	:	0525553
Serial No	:	57461195	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10136
Period From	:	05-16-2017	Prev Rdg	:	10031
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	318	Billed kWh	:	105

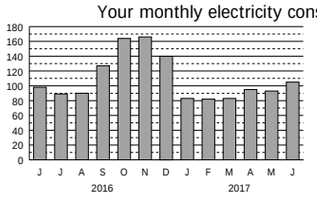
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,967.50	39.35
Sub-Total		49.66
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		6.92
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		149.94
CURRENT BILL - JUNE 2017		1,213.31
TOTAL AMOUNT DUE		2,195.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 985.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.31		
Less : VAT	91.94		
Amount Net of VAT	1,121.37		
Less: BIR 2306	38.31		
BIR 2307	21.43	VATable Sales	1,063.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.00
Amount Due	1,061.63	VAT Zero Rated Sales	0.00
Add : VAT	91.94	VAT Amount	91.94
TOTAL AMOUNT DUE	1,153.57	TOTAL SALES	1,213.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1800/0/10/06-17-2017/36

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. : 236203363145

Collection Ref. Code : 1845-46-827-9

Account ID : 2362530000-1

Customer Name : LAPUTAN,ALLAN C

Meter Number : 476170GS6

Period : May 2017

Premise Address: 0055/F. JACA ST INAYAWAN CEBU CITY

Billing Address: 0055/F. JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,195.85 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23625300001

BC11/207.2/1800/0/10/06-17-2017/36

1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699046741968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199389

69934300000

Date : 06-17-2017

BC11/207.2/1870/0525553/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993430000-0

Collection Ref. Code : 1823-37-038-1

Customer Information----------

Name : SEBIAL,CATALINA QUIJANO

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021784	Pole No	:	0525553
Serial No	:	121747408	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	866
Period From	:	05-16-2017	Prev Rdg	:	834
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:		Billed kWh	:	32

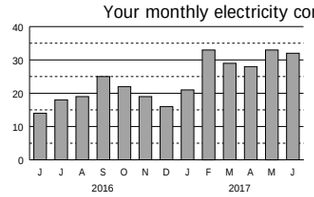
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 151.70
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.48
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		30.30
CURRENT BILL - JUNE 2017		191.02
TOTAL AMOUNT DUE		416.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2015 - 1,475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.02		
Less : VAT	13.85		
Amount Net of VAT	177.17		
Less: BIR 2306	5.77		
BIR 2307	3.24	VATable Sales	160.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.45
Amount Due	168.16	VAT Zero Rated Sales	0.00
Add : VAT	13.85	VAT Amount	13.85
TOTAL AMOUNT DUE	182.01	TOTAL SALES	191.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1870/0/10/06-17-2017/36

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. : 699046741968

Collection Ref. Code : 1823-37-038-1

Account ID : 6993430000-0

Customer Name : SEBIAL,CATALINA QUIJANO

Meter Number : MTR1021784

Period : May 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 416.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69934300000

BC11/207.2/1870/0/10/06-17-2017/36

1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173036968080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190532

17325300006

Date : 06-17-2017

BC11/207.2/1880/0525553/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732530000-6

Collection Ref. Code : 1845-37-623-4

Customer Information----------

Name : CALAMBA,HERMIE A

Premise Address: SITIO PALWA MARIA INAYAWAN CEBU CITY

Billing Address: SITIO PALWA MARIA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	470491GS6	Pole No	:	0525553
Serial No	:	53946979	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6899
Period From	:	05-16-2017	Prev Rdg	:	6834
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

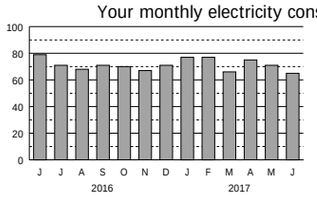
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 112.36
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.48
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		79.24
CURRENT BILL - JUNE 2017		596.33
TOTAL AMOUNT DUE		1,273.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.33		
Less : VAT	44.39		
Amount Net of VAT	551.94		
Less: BIR 2306	18.50		
BIR 2307	10.42	VATable Sales	517.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.85
Amount Due	523.02	VAT Zero Rated Sales	0.00
Add : VAT	44.39	VAT Amount	44.39
TOTAL AMOUNT DUE	567.41	TOTAL SALES	596.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1880/0/10/06-17-2017/36

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. : 173036968080

Collection Ref. Code : 1845-37-623-4

Account ID : 1732530000-6

Customer Name : CALAMBA,HERMIE A

Meter Number : 470491GS6

Period : May 2017

Premise Address: SITIO PALWA MARIA INAYAWAN CEBU CITY

Billing Address: SITIO PALWA MARIA INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,273.07 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17325300006

BC11/207.2/1880/0/10/06-17-2017/36

1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549517740012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193588

54905300007

Date : 06-17-2017

BC11/207.2/1940/0525553/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490530000-7

Collection Ref. Code : 1825-56-407-8

Customer Information----------

Name : MAGALSO,ALBERTO

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	531896 GS6	Pole No	:	0525553
Serial No	:	60322543	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3145
Period From	:	05-16-2017	Prev Rdg	:	3080
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

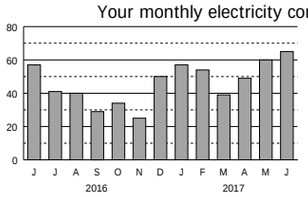
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 472.50	9.45
Sub-Total		- 116.44
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.97
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		78.72
CURRENT BILL - JUNE 2017		591.73
TOTAL AMOUNT DUE		1,064.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.73		
Less : VAT	43.90		
Amount Net of VAT	547.83		
Less: BIR 2306	18.29		
BIR 2307	10.34	VATable Sales	513.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.82
Amount Due	519.20	VAT Zero Rated Sales	0.00
Add : VAT	43.90	VAT Amount	43.90
TOTAL AMOUNT DUE	563.10	TOTAL SALES	591.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1940/0/10/06-17-2017/36

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. : 549517740012

Collection Ref. Code : 1825-56-407-8

Account ID : 5490530000-7

Customer Name : MAGALSO,ALBERTO

Meter Number : 531896 GS6

Period : May 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,064.41

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54905300007

BC11/207.2/1940/0/10/06-17-2017/36

1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339908504651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190085

33971981247

Date : 06-17-2017

BC11/207.2/1990/0525546/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397198124-7

Collection Ref. Code : 1853-90-911-4

Customer Information----------

Name : ABELLA,ERLINDA CABATUAN

Premise Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014107	Pole No	:	0525546
Serial No	:	38190404	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2162
Period From	:	05-16-2017	Prev Rdg	:	2098
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

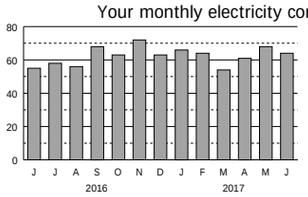
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 111.76
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.49
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		77.87
CURRENT BILL - JUNE 2017		585.95
TOTAL AMOUNT DUE		1,196.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 538.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.95		
Less : VAT	43.57		
Amount Net of VAT	542.38		
Less: BIR 2306	18.16		
BIR 2307	10.24	VATable Sales	508.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.30
Amount Due	513.98	VAT Zero Rated Sales	0.00
Add : VAT	43.57	VAT Amount	43.57
TOTAL AMOUNT DUE	557.55	TOTAL SALES	585.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/1990/0/10/06-17-2017/36

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. : 339908504651

Collection Ref. Code : 1853-90-911-4

Account ID : 3397198124-7

Customer Name : ABELLA,ERLINDA CABATUAN

Meter Number : MTR1014107

Period : May 2017

Premise Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,196.24 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33971981247

BC11/207.2/1990/0/10/06-17-2017/36

1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022667383881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186641

02204300004

Date : 06-16-2017

BC11/207.2/2020/0525546/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220430000-4

Collection Ref. Code : 1819-97-971-7

Customer Information----------

Name : LUMAPAY,EXODUS

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	183535DS6	Pole No	:	0525546
Serial No	:	12308344	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	73957
Period From	:	05-16-2017	Prev Rdg	:	73853
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

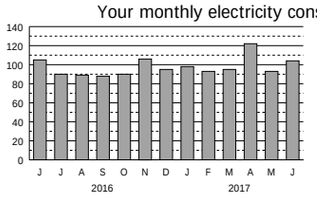
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 990.50	19.81
Sub-Total		30.02
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.53
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		146.07
CURRENT BILL - JUNE 2017		1,180.20
TOTAL AMOUNT DUE		2,170.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,341.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.20		
Less : VAT	88.75		
Amount Net of VAT	1,091.45		
Less: BIR 2306	37.00		
BIR 2307	20.84	VATable Sales	1,034.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.32
Amount Due	1,033.61	VAT Zero Rated Sales	0.00
Add : VAT	88.75	VAT Amount	88.75
TOTAL AMOUNT DUE	1,122.36	TOTAL SALES	1,180.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2020/0/10/06-16-2017/36

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. : 022667383881

Collection Ref. Code : 1819-97-971-7
Account ID : 0220430000-4
Customer Name : LUMAPAY,EXODUS
Meter Number : 183535DS6
Period : May 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,170.61 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02204300004

BC11/207.2/2020/0/10/06-16-2017/36

1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820980110246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195732

82044300000

Date : 06-17-2017

BC11/207.2/2030/0525546/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8204430000-0

Collection Ref. Code : 1823-40-461-8

Customer Information----------

Name : LUMAPAY,EXODUS C

Premise Address: SITIO PAULA MARIA F JACA ST INAYAWAN CEBU CITY

Billing Address: SITIO PAULA MARIA F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	215167WS6	Pole No	:	0525546
Serial No	:	45949577	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15443
Period From	:	05-16-2017	Prev Rdg	:	15386
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	290	Billed kWh	:	57

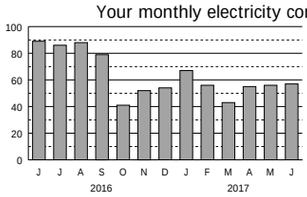
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 156.88
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.51
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		64.04
CURRENT BILL - JUNE 2017		459.74
TOTAL AMOUNT DUE		904.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 428.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.74		
Less : VAT	33.91		
Amount Net of VAT	425.83		
Less: BIR 2306	14.11		
BIR 2307	7.97	VATable Sales	395.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.13
Amount Due	403.75	VAT Zero Rated Sales	0.00
Add : VAT	33.91	VAT Amount	33.91
TOTAL AMOUNT DUE	437.66	TOTAL SALES	459.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2030/0/10/06-17-2017/36

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. : 820980110246

Collection Ref. Code : 1823-40-461-8

Account ID : 8204430000-0

Customer Name : LUMAPAY,EXODUS C

Meter Number : 215167WS6

Period : May 2017

Premise Address: SITIO PAULA MARIA F JACA ST INAYAWAN CEBU CITY

Billing Address: SITIO PAULA MARIA F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 904.45 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82044300000

BC11/207.2/2030/0/10/06-17-2017/36

1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911234603319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192814

91154300007

Date : 06-17-2017

BC11/207.2/2050/0525546/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9115430000-7

Collection Ref. Code : 1823-57-227-8

Customer Information----------

Name : GANABIS,BASILISA B

Premise Address: SITIO PAULA MARIA INAYAWAN PARDO

Billing Address: SITIO PAULA MARIA INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	424232GS6	Pole No	:	0525546
Serial No	:	17394870	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9035
Period From	:	05-16-2017	Prev Rdg	:	8951
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

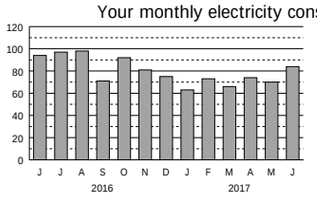
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		- 54.20
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 2.89
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		110.94
CURRENT BILL - JUNE 2017		868.71
TOTAL AMOUNT DUE		1,512.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 706.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.71		
Less : VAT	65.24		
Amount Net of VAT	803.47		
Less: BIR 2306	27.18		
BIR 2307	15.27	VATable Sales	757.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.70
Amount Due	761.02	VAT Zero Rated Sales	0.00
Add : VAT	65.24	VAT Amount	65.24
TOTAL AMOUNT DUE	826.26	TOTAL SALES	868.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2050/0/10/06-17-2017/36

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. : 911234603319

Collection Ref. Code : 1823-57-227-8

Account ID : 9115430000-7

Customer Name : GANABIS,BASILISA B

Meter Number : 424232GS6

Period : May 2017

Premise Address: SITIO PAULA MARIA INAYAWAN PARDO

Billing Address: SITIO PAULA MARIA INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,512.32 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91154300007

BC11/207.2/2050/0/10/06-17-2017/36

1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563919389540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198855

56366742775

Date : 06-17-2017

BC11/207.2/2055/0525546/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636674277-5

Collection Ref. Code : 1857-97-314-3

Customer Information----------

Name : RACAZA,ANTONIO PARAME

Premise Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5979 EIS6	Pole No	:	0525546
Serial No	:	34635260	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2137
Period From	:	05-16-2017	Prev Rdg	:	2077
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

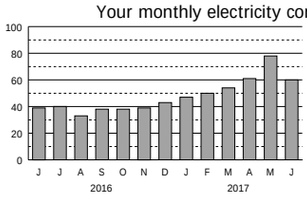
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 159.70
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		68.08
CURRENT BILL - JUNE 2017		489.79
TOTAL AMOUNT DUE		1,225.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 533.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.79		
Less : VAT	36.33		
Amount Net of VAT	453.46		
Less: BIR 2306	15.15		
BIR 2307	8.50	VATable Sales	421.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.75
Amount Due	429.81	VAT Zero Rated Sales	0.00
Add : VAT	36.33	VAT Amount	36.33
TOTAL AMOUNT DUE	466.14	TOTAL SALES	489.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2055/0/10/06-17-2017/36

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. : 563919389540

Collection Ref. Code : 1857-97-314-3

Account ID : 5636674277-5

Customer Name : RACAZA,ANTONIO PARAME

Meter Number : 5979 EIS6

Period : May 2017

Premise Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,225.98 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56366742775

BC11/207.2/2055/0/10/06-17-2017/36

1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789946978814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197090

78943300000

Date : 06-17-2017

BC11/207.2/2060/0525546/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7894330000-0

Collection Ref. Code : 1833-36-461-9

Customer Information----------

Name : SEJO,ELENA S

Premise Address: F JACA ST INAYAWAN

Billing Address: F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	454464GS6	Pole No	:	0525546
Serial No	:	56390755	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17500
Period From	:	05-16-2017	Prev Rdg	:	17412
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	50	Billed kWh	:	88

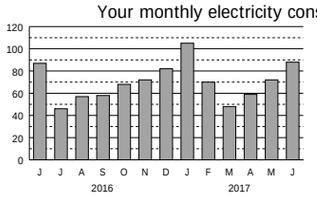
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 71.43
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.81
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		114.30
CURRENT BILL - JUNE 2017		893.26
TOTAL AMOUNT DUE		1,573.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 458.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.26		
Less : VAT	66.55		
Amount Net of VAT	826.71		
Less: BIR 2306	27.71		
BIR 2307	15.70	VATable Sales	778.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.75
Amount Due	783.30	VAT Zero Rated Sales	0.00
Add : VAT	66.55	VAT Amount	66.55
TOTAL AMOUNT DUE	849.85	TOTAL SALES	893.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2060/0/10/06-17-2017/36

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. : 789946978814

Collection Ref. Code : 1833-36-461-9

Account ID : 7894330000-0

Customer Name : SEJO,ELENA S

Meter Number : 454464GS6

Period : May 2017

Premise Address: F JACA ST INAYAWAN

Billing Address: F JACA ST INAYAWAN

TOTAL AMOUNT DUE : 1,573.86

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78943300000

BC11/207.2/2060/0/10/06-17-2017/36

1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448892674368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186131

4489695948 1

Date : 06-16-2017

BC11/207.2/2065/0523275/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489695948-1

Collection Ref. Code : 1857-85-629-5

Customer Information----------

Name : JARALVE,JUIETO LUMACTOD

Premise Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014724 EFS6	Pole No	:	0523275
Serial No	:	121448361	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7909
Period From	:	05-16-2017	Prev Rdg	:	7647
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	244	Billed kWh	:	262

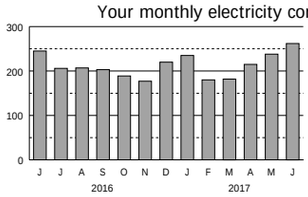
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,519.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,452.74
Transmission Charge	0.3752/kWh	98.30
System Loss Charge	0.8255/kWh	216.28
Sub-Total		1,767.32
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,519.00	50.38
Sub-Total		76.10
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		103.81
Transmission		2.31
System Loss		14.58
Distribution		90.56
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		367.05
CURRENT BILL - JUNE 2017		2,965.13
TOTAL AMOUNT DUE		5,484.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.13		
Less : VAT	222.73		
Amount Net of VAT	2,742.40		
Less: BIR 2306	92.81		
BIR 2307	52.35	VATable Sales	2,598.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.32
Amount Due	2,597.24	VAT Zero Rated Sales	0.00
Add : VAT	222.73	VAT Amount	222.73
TOTAL AMOUNT DUE	2,819.97	TOTAL SALES	2,965.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2065/0/10/06-16-2017/36

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. : 448892674368

Collection Ref. Code : 1857-85-629-5

Account ID : 4489695948-1

Customer Name : JARALVE,JUIETO LUMACTOD

Meter Number : 014724 EFS6

Period : May 2017

Premise Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 5,484.25 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4489695948 1

BC11/207.2/2065/0/10/06-16-2017/36

1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735906339165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188253

73513300456

Date : 06-17-2017

BC11/207.2/2068/0523275/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351330045-6

Collection Ref. Code : 1861-84-725-4

Customer Information----------

Name : REYES,RAMIL NAVARO

Premise Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104278	Pole No	:	0523275
Serial No	:	84454578	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3380
Period From	:	05-16-2017	Prev Rdg	:	3211
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	122	Billed kWh	:	169

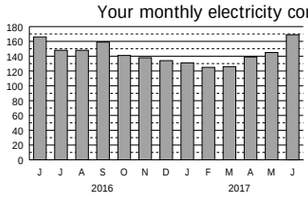
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,652.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,184.50	63.69
Sub-Total		80.28
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		11.17
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		240.98
CURRENT BILL - JUNE 2017		1,949.80
TOTAL AMOUNT DUE		3,602.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,532.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.80		
Less : VAT	147.65		
Amount Net of VAT	1,802.15		
Less: BIR 2306	61.50		
BIR 2307	34.43	VATable Sales	1,708.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.33
Amount Due	1,706.22	VAT Zero Rated Sales	0.00
Add : VAT	147.65	VAT Amount	147.65
TOTAL AMOUNT DUE	1,853.87	TOTAL SALES	1,949.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2068/0/10/06-17-2017/36

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. : 735906339165

Collection Ref. Code : 1861-84-725-4

Account ID : 7351330045-6

Customer Name : REYES,RAMIL NAVARO

Meter Number : MTR1104278

Period : May 2017

Premise Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,602.25 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73513300456

BC11/207.2/2068/0/10/06-17-2017/36

1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122552091142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196202

12283847825

Date : 06-17-2017

BC11/207.2/2075/0523275/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228384782-5

Collection Ref. Code : 1855-51-557-1

Customer Information----------

Name : JABALDE,JOSEPH LABORADA

Premise Address: F. JACA ST. INAYAWAN, CEBU CITY
Billing Address: F. JACA ST. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6720 EES6	Pole No	:	0523275
Serial No	:	06230750	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2493
Period From	:	05-16-2017	Prev Rdg	:	2458
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	295	Billed kWh	:	35

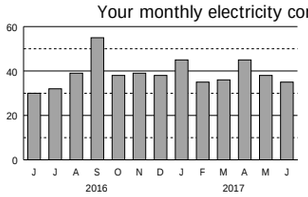
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 166.14
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.68
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		33.04
CURRENT BILL - JUNE 2017		208.13
TOTAL AMOUNT DUE		431.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 303.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.13		
Less : VAT	15.06		
Amount Net of VAT	193.07		
Less: BIR 2306	6.28		
BIR 2307	3.53	VATable Sales	175.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.98
Amount Due	183.26	VAT Zero Rated Sales	0.00
Add : VAT	15.06	VAT Amount	15.06
TOTAL AMOUNT DUE	198.32	TOTAL SALES	208.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2075/0/10/06-17-2017/36

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. : 122552091142

Collection Ref. Code : 1855-51-557-1
Account ID : 1228384782-5
Customer Name : JABALDE,JOSEPH LABORADA
Meter Number : 6720 EES6
Period : May 2017

Premise Address: F. JACA ST. INAYAWAN, CEBU CITY
Billing Address: F. JACA ST. INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 431.89 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12283847825

BC11/207.2/2075/0/10/06-17-2017/36

1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793726681970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198402

79352300002

Date : 06-17-2017

BC11/207.2/2090/0525546/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935230000-2

Collection Ref. Code : 1811-56-188-8

Customer Information----------

Name : ABASOLO,CRISTINA TM C.

Premise Address: PAULA MARIA INAYAWAN CEBU CITY
Billing Address: PAULA MARIA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	223320WS6	Pole No	:	0525546
Serial No	:	42473868	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5734
Period From	:	05-16-2017	Prev Rdg	:	5586
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

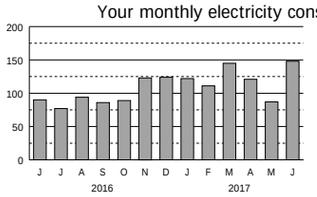
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 884.00	17.68
Sub-Total		32.21
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		5.18
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		206.22
CURRENT BILL - JUNE 2017		1,665.24
TOTAL AMOUNT DUE		2,549.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,343.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.24		
Less : VAT	124.78		
Amount Net of VAT	1,540.46		
Less: BIR 2306	51.99		
BIR 2307	29.40	VATable Sales	1,459.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.44
Amount Due	1,459.07	VAT Zero Rated Sales	0.00
Add : VAT	124.78	VAT Amount	124.78
TOTAL AMOUNT DUE	1,583.85	TOTAL SALES	1,665.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2090/0/10/06-17-2017/36

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. : 793726681970

Collection Ref. Code : 1811-56-188-8
Account ID : 7935230000-2
Customer Name : ABASOLO,CRISTINA TM C.
Meter Number : 223320WS6
Period : May 2017

Premise Address: PAULA MARIA INAYAWAN CEBU CITY
Billing Address: PAULA MARIA INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,549.35 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79352300002

BC11/207.2/2090/0/10/06-17-2017/36

1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244721248891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192086

24474300001

Date : 06-17-2017

BC11/207.2/2110/0525525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447430000-1

Collection Ref. Code : 1823-97-305-1

Customer Information----------

Name : ABASOLO,CONCORDIA G

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	187618DS6	Pole No	:	0525525
Serial No	:	12944012	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	58589
Period From	:	05-16-2017	Prev Rdg	:	58509
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

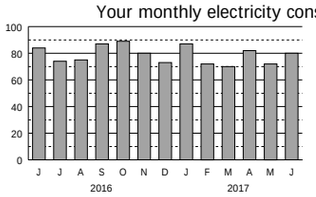
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 102.30
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.49
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		100.56
CURRENT BILL - JUNE 2017		771.80
TOTAL AMOUNT DUE		1,458.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 785.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.80		
Less : VAT	57.42		
Amount Net of VAT	714.38		
Less: BIR 2306	23.93		
BIR 2307	13.53	VATable Sales	671.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.14
Amount Due	676.92	VAT Zero Rated Sales	0.00
Add : VAT	57.42	VAT Amount	57.42
TOTAL AMOUNT DUE	734.34	TOTAL SALES	771.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2110/0/10/06-17-2017/36

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. : 244721248891

Collection Ref. Code : 1823-97-305-1

Account ID : 2447430000-1

Customer Name : ABASOLO,CONCORDIA G

Meter Number : 187618DS6

Period : May 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,458.07 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24474300001

BC11/207.2/2110/0/10/06-17-2017/36

1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690760954294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196264

69054300004

Date : 06-17-2017

BC11/207.2/2120/0525546/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6905430000-4

Collection Ref. Code : 1823-55-536-5

Customer Information----------

Name : MANALO,ALMA N

Premise Address: SITIO PALWA MARIA INAYAWAN CEBU CITY

Billing Address: SITIO PALWA MARIA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023322	Pole No	:	0525546
Serial No	:	121754826	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1019
Period From	:	05-16-2017	Prev Rdg	:	990
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	380	Billed kWh	:	29

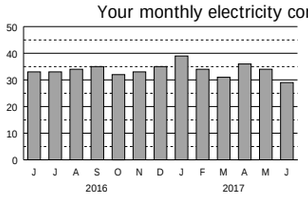
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 180.44
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 14.98
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		23.51
CURRENT BILL - JUNE 2017		126.67
TOTAL AMOUNT DUE		321.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.67		
Less : VAT	8.93		
Amount Net of VAT	117.74		
Less: BIR 2306	3.72		
BIR 2307	2.08	VATable Sales	103.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.58
Amount Due	111.94	VAT Zero Rated Sales	0.00
Add : VAT	8.93	VAT Amount	8.93
TOTAL AMOUNT DUE	120.87	TOTAL SALES	126.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2120/0/10/06-17-2017/36

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. : 690760954294

Collection Ref. Code : 1823-55-536-5

Account ID : 6905430000-4

Customer Name : MANALO,ALMA N

Meter Number : MTR1023322

Period : May 2017

Premise Address: SITIO PALWA MARIA INAYAWAN CEBU CITY

Billing Address: SITIO PALWA MARIA INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 321.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69054300004

BC11/207.2/2120/0/10/06-17-2017/36

1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211000123025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191527

21173300001

Date : 06-17-2017

BC11/207.2/2130/0525525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117330000-1

Collection Ref. Code : 1827-80-179-4

Customer Information----------

Name : LABRADO,TERESITA N

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	123862WS6	Pole No	:	0525525
Serial No	:	73121541	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17812
Period From	:	05-16-2017	Prev Rdg	:	17707
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	972	Billed kWh	:	105

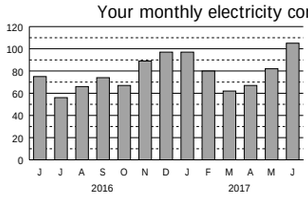
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 542.50	10.85
Sub-Total		21.16
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		3.47
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		146.27
CURRENT BILL - JUNE 2017		1,181.14
TOTAL AMOUNT DUE		1,723.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 818.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.14		
Less : VAT	88.49		
Amount Net of VAT	1,092.65		
Less: BIR 2306	36.88		
BIR 2307	20.85	VATable Sales	1,034.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.78
Amount Due	1,034.92	VAT Zero Rated Sales	0.00
Add : VAT	88.49	VAT Amount	88.49
TOTAL AMOUNT DUE	1,123.41	TOTAL SALES	1,181.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2130/0/10/06-17-2017/36

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. : 211000123025

Collection Ref. Code : 1827-80-179-4
Account ID : 2117330000-1
Customer Name : LABRADO,TERESITA N
Meter Number : 123862WS6
Period : May 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,723.72 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21173300001

BC11/207.2/2130/0/10/06-17-2017/36

1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338440687530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189563

33874300008

Date : 06-17-2017

BC11/207.2/2150/0525532/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387430000-8

Collection Ref. Code : 1831-55-575-1

Customer Information----------

Name : MANACAP,LEONARDA P

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	207694WS6	Pole No	:	0525532
Serial No	:	45410202	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21369
Period From	:	05-16-2017	Prev Rdg	:	21274
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

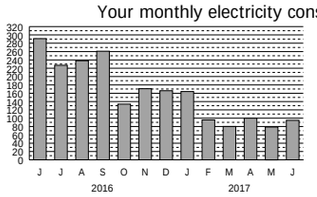
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 30.92
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 1.26
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		127.61
CURRENT BILL - JUNE 2017		1,014.34
TOTAL AMOUNT DUE		1,762.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,044.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.34		
Less : VAT	75.70		
Amount Net of VAT	938.64		
Less: BIR 2306	31.54		
BIR 2307	17.87	VATable Sales	886.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.91
Amount Due	889.23	VAT Zero Rated Sales	0.00
Add : VAT	75.70	VAT Amount	75.70
TOTAL AMOUNT DUE	964.93	TOTAL SALES	1,014.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2150/0/10/06-17-2017/36

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. : 338440687530

Collection Ref. Code : 1831-55-575-1

Account ID : 3387430000-8

Customer Name : MANACAP,LEONARDA P

Meter Number : 207694WS6

Period : May 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 1,762.29

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33874300008

BC11/207.2/2150/0/10/06-17-2017/36

1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906940811973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190033

90661987108

Date : 06-17-2017

BC11/207.2/2160/0525546/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9066198710-8

Collection Ref. Code : 1855-29-599-7

Customer Information----------

Name : DELFIN,RENEE ROSA QUIAMCO

Premise Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY
Billing Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014138	Pole No	:	0525546
Serial No	:	42955328	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9387
Period From	:	05-16-2017	Prev Rdg	:	9108
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	262	Billed kWh	:	279

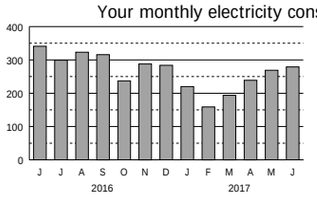
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,082.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,547.00
Transmission Charge	0.7002/kWh	195.36
System Loss Charge	0.812/kWh	226.55
Sub-Total		1,968.91
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,082.50	61.65
Sub-Total		89.04
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		110.55
Transmission		4.45
System Loss		14.70
Distribution		96.40
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		393.74
CURRENT BILL - JUNE 2017		3,254.99
TOTAL AMOUNT DUE		6,337.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 2,695.00

Your monthly electricity consumption chart



Avg Monthly Usage : 265.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,254.99		
Less : VAT	239.36		
Amount Net of VAT	3,015.63		
Less: BIR 2306	99.74		
BIR 2307	57.65	VATable Sales	2,861.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.38
Amount Due	2,858.24	VAT Zero Rated Sales	0.00
Add : VAT	239.36	VAT Amount	239.36
TOTAL AMOUNT DUE	3,097.60	TOTAL SALES	3,254.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2160/0/10/06-17-2017/36

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. : 906940811973

Collection Ref. Code : 1855-29-599-7
Account ID : 9066198710-8
Customer Name : DELFIN,RENEE ROSA QUIAMCO
Meter Number : MTR1014138
Period : May 2017

Premise Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY
Billing Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 6,337.73 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90661987108

BC11/207.2/2160/0/10/06-17-2017/36

1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881592971096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192826

88190337118

Date : 06-17-2017

BC11/207.2/2170/0525532/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8819033711-8

Collection Ref. Code : 1855-26-797-7

Customer Information----------

Name : MABATUAN,LENETA DELFIN

Premise Address: SITIO PALUA MARIA INAYAWAN,CEBU CITY

Billing Address: SITIO PALUA MARIA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568779 GS6	Pole No	:	0525532
Serial No	:	60067065	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6781
Period From	:	05-16-2017	Prev Rdg	:	6638
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	222	Billed kWh	:	143

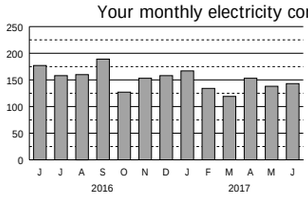
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,547.00	30.94
Sub-Total		44.97
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.68
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		201.07
CURRENT BILL - JUNE 2017		1,624.82
TOTAL AMOUNT DUE		3,171.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.82		
Less : VAT	122.27		
Amount Net of VAT	1,502.55		
Less: BIR 2306	50.95		
BIR 2307	28.69	VATable Sales	1,423.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.80
Amount Due	1,422.91	VAT Zero Rated Sales	0.00
Add : VAT	122.27	VAT Amount	122.27
TOTAL AMOUNT DUE	1,545.18	TOTAL SALES	1,624.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2170/0/10/06-17-2017/36

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. : 881592971096

Collection Ref. Code : 1855-26-797-7

Account ID : 8819033711-8

Customer Name : MABATUAN,LENETA DELFIN

Meter Number : 568779 GS6

Period : May 2017

Premise Address: SITIO PALUA MARIA INAYAWAN,CEBU CITY

Billing Address: SITIO PALUA MARIA INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,171.98 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88190337118

BC11/207.2/2170/0/10/06-17-2017/36

1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329229482548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32934300008

BILLING STATEMENT

1010199002

Date : 06-17-2017

BC11/207.2/2190/0525700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3293430000-8

Collection Ref. Code : 1823-31-890-8

Customer Information----------

Name : DEJACTO,WIENA P

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

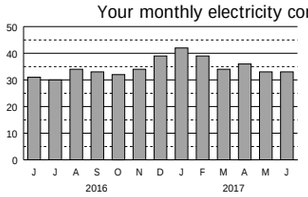
Meter No	:	MTR1048644	Pole No	:	0525700
Serial No	:	126816666	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1035
Period From	:	05-16-2017	Prev Rdg	:	1002
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 157.07
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.95
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		31.15
CURRENT BILL - JUNE 2017		196.10
TOTAL AMOUNT DUE		393.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2017 - 405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.10		
Less : VAT	14.18		
Amount Net of VAT	181.92		
Less: BIR 2306	5.91		
BIR 2307	3.32	VATable Sales	164.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.97
Amount Due	172.69	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	186.87	TOTAL SALES	196.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2190/0/10/06-17-2017/36

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. : 329229482548

Collection Ref. Code : 1823-31-890-8
Account ID : 3293430000-8
Customer Name : DEJACTO,WIENA P
Meter Number : MTR1048644
Period : May 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 393.13

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32934300008

BC11/207.2/2190/0/10/06-17-2017/36

1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270572685667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188839

27031887543

Date : 06-17-2017

BC11/207.2/2230/0525525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2703188754-3

Collection Ref. Code : 1853-90-941-6

Customer Information----------

Name : MANALOP,ROSITA BARIOGA

Premise Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014149	Pole No	:	0525525
Serial No	:	42351633	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5610
Period From	:	05-16-2017	Prev Rdg	:	5469
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	254	Billed kWh	:	141

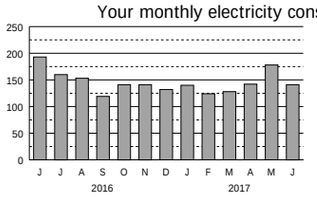
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,982.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,983.00	39.66
Sub-Total		53.50
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		7.69
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		199.41
CURRENT BILL - JUNE 2017		1,612.46
TOTAL AMOUNT DUE		3,595.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,565.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.46		
Less : VAT	121.64		
Amount Net of VAT	1,490.82		
Less: BIR 2306	50.70		
BIR 2307	28.47	VATable Sales	1,413.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.77
Amount Due	1,411.65	VAT Zero Rated Sales	0.00
Add : VAT	121.64	VAT Amount	121.64
TOTAL AMOUNT DUE	1,533.29	TOTAL SALES	1,612.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2230/0/10/06-17-2017/36

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. : 270572685667

Collection Ref. Code : 1853-90-941-6

Account ID : 2703188754-3

Customer Name : MANALOP,ROSITA BARIOGA

Meter Number : MTR1014149

Period : May 2017

Premise Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 3,595.45 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27031887543

BC11/207.2/2230/0/10/06-17-2017/36

1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442236655812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190709

44215300003

Date : 06-17-2017

BC11/207.2/2260/0525511/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421530000-3

Collection Ref. Code : 1831-94-527-4

Customer Information----------

Name : JUMAO-AS,MA SHIRLEY N TM

Premise Address: SITIO PALWA MARIA INAYAWAN PARDO
Billing Address: SITIO PALWA MARIA INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	400304GS6	Pole No	:	0525511
Serial No	:	2003217485	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8402
Period From	:	05-16-2017	Prev Rdg	:	8376
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

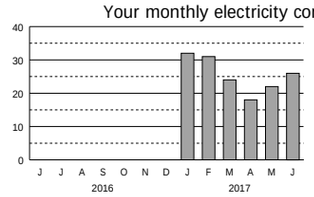
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 350.50	7.01
Sub-Total		- 158.60
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.05
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		21.55
CURRENT BILL - JUNE 2017		117.73
TOTAL AMOUNT DUE		468.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 577.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.73		
Less : VAT	8.45		
Amount Net of VAT	109.28		
Less: BIR 2306	3.51		
BIR 2307	1.94	VATable Sales	96.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.10
Amount Due	103.83	VAT Zero Rated Sales	0.00
Add : VAT	8.45	VAT Amount	8.45
TOTAL AMOUNT DUE	112.28	TOTAL SALES	117.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2260/0/10/06-17-2017/36

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. : 442236655812

Collection Ref. Code : 1831-94-527-4
Account ID : 4421530000-3
Customer Name : JUMAO-AS,MA SHIRLEY N TM
Meter Number : 400304GS6
Period : Mar 2017 to May 2017

Premise Address: SITIO PALWA MARIA INAYAWAN PARDO
Billing Address: SITIO PALWA MARIA INAYAWAN PARDO

TOTAL AMOUNT DUE : 468.40 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44215300003

BC11/207.2/2260/0/10/06-17-2017/36

1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747038195561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192380

74706978843

Date : 06-17-2017

BC11/207.2/2280/0525525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7470697884-3

Collection Ref. Code : 1853-80-788-5

Customer Information----------

Name : PARAGOSO,JUDY OCAMPO

Premise Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY
Billing Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559926 GS6	Pole No	:	0525525
Serial No	:	18890182	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3169
Period From	:	05-16-2017	Prev Rdg	:	3110
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	322	Billed kWh	:	59

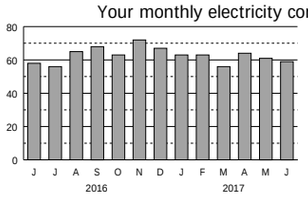
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 160.55
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.72
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		66.51
CURRENT BILL - JUNE 2017		477.77
TOTAL AMOUNT DUE		1,027.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.77		
Less : VAT	35.32		
Amount Net of VAT	442.45		
Less: BIR 2306	14.72		
BIR 2307	8.29	VATable Sales	411.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.19
Amount Due	419.44	VAT Zero Rated Sales	0.00
Add : VAT	35.32	VAT Amount	35.32
TOTAL AMOUNT DUE	454.76	TOTAL SALES	477.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2280/0/10/06-17-2017/36

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. : 747038195561

Collection Ref. Code : 1853-80-788-5
Account ID : 7470697884-3
Customer Name : PARAGOSO,JUDY OCAMPO
Meter Number : 559926 GS6
Period : May 2017

Premise Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY
Billing Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,027.45 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74706978843

BC11/207.2/2280/0/10/06-17-2017/36

1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939056924740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190078

93994300007

Date : 06-17-2017

BC11/207.2/2290/0525525/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9399430000-7

Collection Ref. Code : 1825-49-797-4

Customer Information----------

Name : COLIGADO,RUBEN R

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	400330GS6	Pole No	:	0525525
Serial No	:	2003215267	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	27106
Period From	:	05-16-2017	Prev Rdg	:	27058
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	50	Billed kWh	:	48

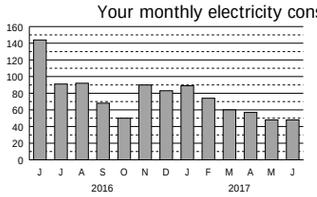
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 179.57
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.59
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		49.60
CURRENT BILL - JUNE 2017		336.16
TOTAL AMOUNT DUE		680.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 446.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.16		
Less : VAT	24.59		
Amount Net of VAT	311.57		
Less: BIR 2306	10.25		
BIR 2307	5.77	VATable Sales	286.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.01
Amount Due	295.55	VAT Zero Rated Sales	0.00
Add : VAT	24.59	VAT Amount	24.59
TOTAL AMOUNT DUE	320.14	TOTAL SALES	336.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2290/0/10/06-17-2017/36

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. : 939056924740

Collection Ref. Code : 1825-49-797-4

Account ID : 9399430000-7

Customer Name : COLIGADO,RUBEN R

Meter Number : 400330GS6

Period : May 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 680.39

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93994300007

BC11/207.2/2290/0/10/06-17-2017/36

1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161365423877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198100

16166187944

Date : 06-17-2017

BC11/207.2/2300/0525532/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1616618794-4

Collection Ref. Code : 1853-98-377-2

Customer Information----------

Name : GALAGAR,JOEL TEVES

Premise Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564019 GS6	Pole No	:	0525532
Serial No	:	22877876	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3421
Period From	:	05-16-2017	Prev Rdg	:	3357
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	332	Billed kWh	:	64

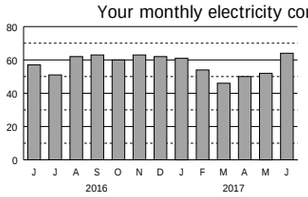
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 115.75
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.97
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		77.36
CURRENT BILL - JUNE 2017		581.45
TOTAL AMOUNT DUE		992.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 338.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.45		
Less : VAT	43.09		
Amount Net of VAT	538.36		
Less: BIR 2306	17.96		
BIR 2307	10.16	VATable Sales	504.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.27
Amount Due	510.24	VAT Zero Rated Sales	0.00
Add : VAT	43.09	VAT Amount	43.09
TOTAL AMOUNT DUE	553.33	TOTAL SALES	581.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2300/0/10/06-17-2017/36

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. : 161365423877

Collection Ref. Code : 1853-98-377-2

Account ID : 1616618794-4

Customer Name : GALAGAR,JOEL TEVES

Meter Number : 564019 GS6

Period : May 2017

Premise Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 992.59 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16166187944

BC11/207.2/2300/0/10/06-17-2017/36

1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357379692304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196753

35734770197

Date : 06-17-2017

BC11/207.2/2320/0525511/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573477019-7

Collection Ref. Code : 1853-90-917-3

Customer Information----------

Name : DEJACTO,JOCELYN TANGHIAN

Premise Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014325	Pole No	:	0525511
Serial No	:	40609659	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3752
Period From	:	05-16-2017	Prev Rdg	:	3607
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	254	Billed kWh	:	145

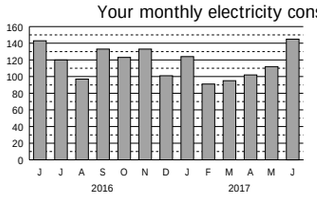
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,400.00	48.00
Sub-Total		62.23
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		8.78
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		205.99
CURRENT BILL - JUNE 2017		1,666.21
TOTAL AMOUNT DUE		2,941.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.21		
Less : VAT	125.97		
Amount Net of VAT	1,540.24		
Less: BIR 2306	52.49		
BIR 2307	29.42	VATable Sales	1,460.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.02
Amount Due	1,458.33	VAT Zero Rated Sales	0.00
Add : VAT	125.97	VAT Amount	125.97
TOTAL AMOUNT DUE	1,584.30	TOTAL SALES	1,666.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2320/0/10/06-17-2017/36

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. : 357379692304

Collection Ref. Code : 1853-90-917-3

Account ID : 3573477019-7

Customer Name : DEJACTO,JOCELYN TANGHIAN

Meter Number : MTR1014325

Period : May 2017

Premise Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,941.10 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35734770197

BC11/207.2/2320/0/10/06-17-2017/36

1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798891576032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200163

79892300009

Date : 06-17-2017

BC11/207.2/2330/0525511/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7989230000-9

Collection Ref. Code : 1813-70-890-8

Customer Information----------

Name : BRUCES,BUDDY TM R.

Premise Address: PAULA MARIA INAYAWAN CEBU CITY

Billing Address: PAULA MARIA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	400357GS6	Pole No	:	0525511
Serial No	:	68291483	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4676
Period From	:	05-16-2017	Prev Rdg	:	4624
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

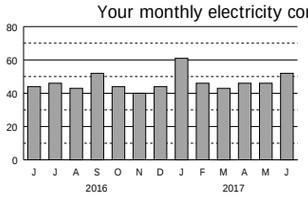
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 633.00	12.66
Sub-Total		- 138.71
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 10.87
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		59.06
CURRENT BILL - JUNE 2017		424.90
TOTAL AMOUNT DUE		1,057.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.90		
Less : VAT	31.54		
Amount Net of VAT	393.36		
Less: BIR 2306	13.14		
BIR 2307	7.37	VATable Sales	365.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.52
Amount Due	372.85	VAT Zero Rated Sales	0.00
Add : VAT	31.54	VAT Amount	31.54
TOTAL AMOUNT DUE	404.39	TOTAL SALES	424.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2330/0/10/06-17-2017/36

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. : 798891576032

Collection Ref. Code : 1813-70-890-8

Account ID : 7989230000-9

Customer Name : BRUCES,BUDDY TM R.

Meter Number : 400357GS6

Period : Apr 2017 to May 2017

Premise Address: PAULA MARIA INAYAWAN CEBU CITY

Billing Address: PAULA MARIA INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,057.93 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79892300009

BC11/207.2/2330/0/10/06-17-2017/36

1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798847532354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200158

79805300005

Date : 06-17-2017

BC11/207.2/2340/0525511/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7980530000-5

Collection Ref. Code : 1841-28-245-6

Customer Information----------

Name : TABALE,CHONA D

Premise Address: SITIO PAULA MARIA INAYAWAN CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147846	Pole No	:	0525511
Serial No	:	133498863	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1419
Period From	:	05-16-2017	Prev Rdg	:	1272
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	140	Billed kWh	:	147

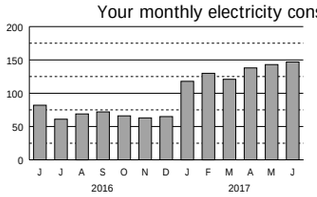
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,644.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.7002/kWh	102.93
System Loss Charge	0.812/kWh	119.36
Sub-Total		1,037.38
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		47.32
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		58.24
Transmission		2.35
System Loss		7.74
Distribution		51.07
Others		7.04
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		207.81
CURRENT BILL - JUNE 2017		1,718.12
TOTAL AMOUNT DUE		3,362.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,561.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.12		
Less : VAT	126.44		
Amount Net of VAT	1,591.68		
Less: BIR 2306	52.69		
BIR 2307	30.43	VATable Sales	1,510.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.37
Amount Due	1,508.56	VAT Zero Rated Sales	0.00
Add : VAT	126.44	VAT Amount	126.44
TOTAL AMOUNT DUE	1,635.00	TOTAL SALES	1,718.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2340/0/10/06-17-2017/36

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. : 798847532354

Collection Ref. Code : 1841-28-245-6

Account ID : 7980530000-5

Customer Name : TABALE,CHONA D

Meter Number : MTR1147846

Period : May 2017

Premise Address: SITIO PAULA MARIA INAYAWAN CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,362.62 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79805300005

BC11/207.2/2340/0/10/06-17-2017/36

1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874743321104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190457

87402725847

Date : 06-17-2017

BC11/207.2/2380/0523191/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740272584-7

Collection Ref. Code : 1853-90-932-7

Customer Information----------

Name : CABIGAS,JOVELYN NEMENIO

Premise Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562842 GS6	Pole No	:	0523191
Serial No	:	23250212	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3483
Period From	:	05-16-2017	Prev Rdg	:	3454
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

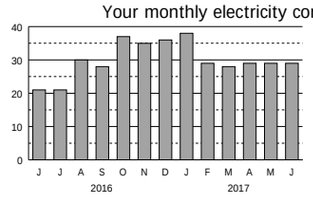
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 181.89
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.15
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		23.33
CURRENT BILL - JUNE 2017		125.04
TOTAL AMOUNT DUE		247.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 119.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.04		
Less : VAT	8.76		
Amount Net of VAT	116.28		
Less: BIR 2306	3.65		
BIR 2307	2.05	VATable Sales	101.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.58	VAT Zero Rated Sales	0.00
Add : VAT	8.76	VAT Amount	8.76
TOTAL AMOUNT DUE	119.34	TOTAL SALES	125.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2380/0/10/06-17-2017/36

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. : 874743321104

Collection Ref. Code : 1853-90-932-7

Account ID : 8740272584-7

Customer Name : CABIGAS,JOVELYN NEMENIO

Meter Number : 562842 GS6

Period : May 2017

Premise Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 247.44

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87402725847

BC11/207.2/2380/0/10/06-17-2017/36

1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054995273091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196204

05430292630

Date : 06-17-2017

BC11/207.2/2400/0523191/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543029263-0

Collection Ref. Code : 1853-98-668-2

Customer Information----------

Name : ABARCA,FORTUNATO JR. RAGASAJO

Premise Address: SITIO PALUA MARIA INAYAWAN

Billing Address: SITIO PALUA MARIA INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1016903	Pole No	:	0523191
Serial No	:	144669479	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2483
Period From	:	05-16-2017	Prev Rdg	:	2413
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

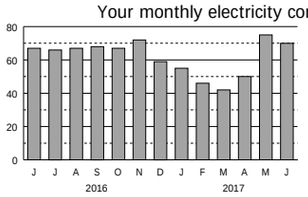
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 121.54
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.19
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		85.20
CURRENT BILL - JUNE 2017		641.14
TOTAL AMOUNT DUE		1,339.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 626.08

Your monthly electricity consumption chart



Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.14		
Less : VAT	47.67		
Amount Net of VAT	593.47		
Less: BIR 2306	19.86		
BIR 2307	11.20	VATable Sales	555.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.53
Amount Due	562.41	VAT Zero Rated Sales	0.00
Add : VAT	47.67	VAT Amount	47.67
TOTAL AMOUNT DUE	610.08	TOTAL SALES	641.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2400/0/10/06-17-2017/36

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. : 054995273091

Collection Ref. Code : 1853-98-668-2

Account ID : 0543029263-0

Customer Name : ABARCA,FORTUNATO JR. RAGASAJO

Meter Number : MTR1016903

Period : May 2017

Premise Address: SITIO PALUA MARIA INAYAWAN

Billing Address: SITIO PALUA MARIA INAYAWAN

TOTAL AMOUNT DUE : 1,339.38 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05430292630

BC11/207.2/2400/0/10/06-17-2017/36

1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462108296433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187131

46225300006

Date : 06-16-2017

BC11/207.2/2420/0525511/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4622530000-6

Collection Ref. Code : 1825-84-581-6

Customer Information----------

Name : PENALOSA,DOMINADOR

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	140030WS6	Pole No	:	0525511
Serial No	:	41413204	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	38938
Period From	:	05-16-2017	Prev Rdg	:	38785
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

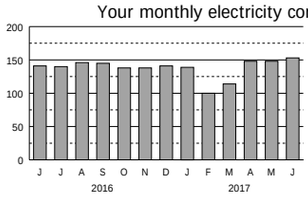
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,283.00	65.66
Sub-Total		80.68
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		11.08
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		219.22
CURRENT BILL - JUNE 2017		1,774.74
TOTAL AMOUNT DUE		3,431.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,626.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.74		
Less : VAT	134.67		
Amount Net of VAT	1,640.07		
Less: BIR 2306	56.10		
BIR 2307	31.34	VATable Sales	1,555.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.55
Amount Due	1,552.63	VAT Zero Rated Sales	0.00
Add : VAT	134.67	VAT Amount	134.67
TOTAL AMOUNT DUE	1,687.30	TOTAL SALES	1,774.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2420/0/10/06-16-2017/36

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. : 462108296433

Collection Ref. Code : 1825-84-581-6

Account ID : 4622530000-6

Customer Name : PENALOSA,DOMINADOR

Meter Number : 140030WS6

Period : May 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,431.82

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46225300006

BC11/207.2/2420/0/10/06-16-2017/36

1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306783135120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190424

30684300004

Date : 06-17-2017

BC11/207.2/2440/0525700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3068430000-4

Collection Ref. Code : 1825-25-272-6

Customer Information----------

Name : SARAUM,ANGELITA G

Premise Address: SITIO PALWA MARIA INAYAWAN CEBU CITY

Billing Address: SITIO PALWA MARIA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148716	Pole No	:	0525700
Serial No	:	84435408	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	802
Period From	:	05-16-2017	Prev Rdg	:	752
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

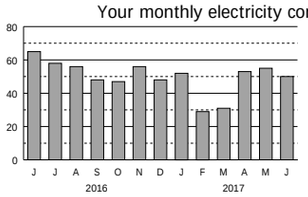
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		635.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.7002/kWh	35.01
System Loss Charge	0.812/kWh	40.60
Sub-Total		352.85
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 635.50	12.71
Sub-Total		17.62
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		19.81
Transmission		0.80
System Loss		2.63
Distribution		17.77
Others		2.58
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		71.32
CURRENT BILL - JUNE 2017		589.86
TOTAL AMOUNT DUE		1,225.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 591.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.86		
Less : VAT	43.59		
Amount Net of VAT	546.27		
Less: BIR 2306	18.17		
BIR 2307	10.45	VATable Sales	518.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.73
Amount Due	517.65	VAT Zero Rated Sales	0.00
Add : VAT	43.59	VAT Amount	43.59
TOTAL AMOUNT DUE	561.24	TOTAL SALES	589.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2440/0/10/06-17-2017/36

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. : 306783135120

Collection Ref. Code : 1825-25-272-6

Account ID : 3068430000-4

Customer Name : SARAUM,ANGELITA G

Meter Number : MTR1148716

Period : May 2017

Premise Address: SITIO PALWA MARIA INAYAWAN CEBU CITY

Billing Address: SITIO PALWA MARIA INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,225.37 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30684300004

BC11/207.2/2440/0/10/06-17-2017/36

1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598105457625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198978

59834300002

Date : 06-17-2017

BC11/207.2/2450/0525700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5983430000-2

Collection Ref. Code : 1823-29-770-6

Customer Information----------

Name : CABARDO,ESTRELLA B

Premise Address: SITIO PALWA MARIA INAYAWAN CEBU CITY

Billing Address: SITIO PALWA MARIA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	329105GS6	Pole No	:	0525700
Serial No	:	49315791	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12102
Period From	:	05-16-2017	Prev Rdg	:	12075
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

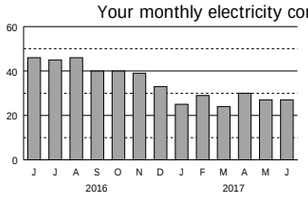
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 245.00	4.90
Sub-Total		- 166.95
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.08
CURRENT BILL - JUNE 2017		119.52
TOTAL AMOUNT DUE		364.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.52		
Less : VAT	8.48		
Amount Net of VAT	111.04		
Less: BIR 2306	3.53		
BIR 2307	1.96	VATable Sales	97.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.60
Amount Due	105.55	VAT Zero Rated Sales	0.00
Add : VAT	8.48	VAT Amount	8.48
TOTAL AMOUNT DUE	114.03	TOTAL SALES	119.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2450/0/10/06-17-2017/36

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. : 598105457625

Collection Ref. Code : 1823-29-770-6

Account ID : 5983430000-2

Customer Name : CABARDO,ESTRELLA B

Meter Number : 329105GS6

Period : Apr 2017 to May 2017

Premise Address: SITIO PALWA MARIA INAYAWAN CEBU CITY

Billing Address: SITIO PALWA MARIA INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 364.76 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59834300002

BC11/207.2/2450/0/10/06-17-2017/36

1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431681444294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199080

43134300003

Date : 06-17-2017

BC11/207.2/2460/0525700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313430000-3

Collection Ref. Code : 1829-92-350-1

Customer Information----------

Name : GENEBRALDO,CLEMENTINO L

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	362462GS6	Pole No	:	0525700
Serial No	:	2002118088	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	63669
Period From	:	05-16-2017	Prev Rdg	:	63504
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

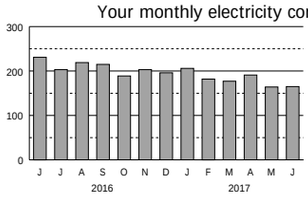
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,842.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,842.50	36.85
Sub-Total		53.05
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		7.84
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		232.04
CURRENT BILL - JUNE 2017		1,875.22
TOTAL AMOUNT DUE		3,717.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,104.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.22		
Less : VAT	141.11		
Amount Net of VAT	1,734.11		
Less: BIR 2306	58.79		
BIR 2307	33.11	VATable Sales	1,643.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.93
Amount Due	1,642.21	VAT Zero Rated Sales	0.00
Add : VAT	141.11	VAT Amount	141.11
TOTAL AMOUNT DUE	1,783.32	TOTAL SALES	1,875.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2460/0/10/06-17-2017/36

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. : 431681444294

Collection Ref. Code : 1829-92-350-1

Account ID : 4313430000-3

Customer Name : GENEBRALDO,CLEMENTINO L

Meter Number : 362462GS6

Period : May 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,717.72

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43134300003

BC11/207.2/2460/0/10/06-17-2017/36

1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304774441045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189294

30462300002

Date : 06-17-2017

BC11/207.2/2470/0525700/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046230000-2

Collection Ref. Code : 1811-67-878-5

Customer Information----------

Name : CABUNAG,REYNALDO TM V.

Premise Address: PAULA MARIA INAYAWAN CEBU CITY

Billing Address: PAULA MARIA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077306	Pole No	:	0525700
Serial No	:	40010192	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1564
Period From	:	05-16-2017	Prev Rdg	:	1463
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

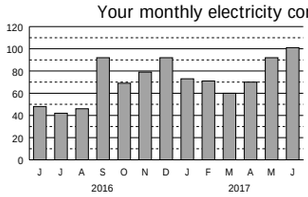
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 964.00	19.28
Sub-Total		29.20
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		141.84
CURRENT BILL - JUNE 2017		1,146.33
TOTAL AMOUNT DUE		2,110.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 606.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.33		
Less : VAT	86.20		
Amount Net of VAT	1,060.13		
Less: BIR 2306	35.92		
BIR 2307	20.24	VATable Sales	1,004.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.64
Amount Due	1,003.97	VAT Zero Rated Sales	0.00
Add : VAT	86.20	VAT Amount	86.20
TOTAL AMOUNT DUE	1,090.17	TOTAL SALES	1,146.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2470/0/10/06-17-2017/36

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. : 304774441045

Collection Ref. Code : 1811-67-878-5

Account ID : 3046230000-2

Customer Name : CABUNAG,REYNALDO TM V.

Meter Number : MTR1077306

Period : May 2017

Premise Address: PAULA MARIA INAYAWAN CEBU CITY

Billing Address: PAULA MARIA INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,110.43 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30462300002

BC11/207.2/2470/0/10/06-17-2017/36

1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276845773351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191126

27636659313

Date : 06-17-2017

BC11/207.2/2535/0525714/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2763665931-3

Collection Ref. Code : 1861-66-803-1

Customer Information----------

Name : INOVENO,MERCY ALABATA

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110033	Pole No	:	0525714
Serial No	:	40052830	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1180
Period From	:	05-16-2017	Prev Rdg	:	1122
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	214	Billed kWh	:	58

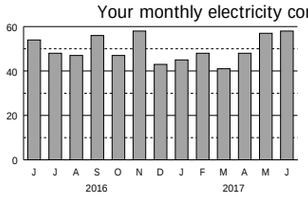
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 163.17
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.15
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		64.71
CURRENT BILL - JUNE 2017		463.73
TOTAL AMOUNT DUE		738.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.73		
Less : VAT	34.08		
Amount Net of VAT	429.65		
Less: BIR 2306	14.20		
BIR 2307	8.04	VATable Sales	399.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.63
Amount Due	407.41	VAT Zero Rated Sales	0.00
Add : VAT	34.08	VAT Amount	34.08
TOTAL AMOUNT DUE	441.49	TOTAL SALES	463.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2535/0/10/06-17-2017/36

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. : 276845773351

Collection Ref. Code : 1861-66-803-1

Account ID : 2763665931-3

Customer Name : INOVENO,MERCY ALABATA

Meter Number : MTR1110033

Period : May 2017

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 738.30

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27636659313

BC11/207.2/2535/0/10/06-17-2017/36

1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869575414901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188522

86925083999

Date : 06-17-2017

BC11/207.2/2620/0523254/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8692508399-9

Collection Ref. Code : 1851-90-533-2

Customer Information----------

Name : ABALAYAN,MARITES OCARIZA

Premise Address: SITIO PALUA MARIA INAYAWAN

Billing Address: SITIO PALUA MARIA INAYAWAN

TIN :

Metering Information----------

Meter No	:	536480 GS6	Pole No	:	0523254
Serial No	:	67449113	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3575
Period From	:	05-16-2017	Prev Rdg	:	3427
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

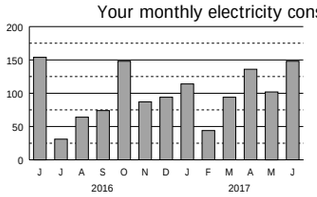
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,642.50	52.85
Sub-Total		67.38
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		9.43
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		210.74
CURRENT BILL - JUNE 2017		1,704.93
TOTAL AMOUNT DUE		2,856.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,491.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.93		
Less : VAT	129.03		
Amount Net of VAT	1,575.90		
Less: BIR 2306	53.76		
BIR 2307	30.11	VATable Sales	1,494.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.71
Amount Due	1,492.03	VAT Zero Rated Sales	0.00
Add : VAT	129.03	VAT Amount	129.03
TOTAL AMOUNT DUE	1,621.06	TOTAL SALES	1,704.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2620/0/10/06-17-2017/36

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. : 869575414901

Collection Ref. Code : 1851-90-533-2

Account ID : 8692508399-9

Customer Name : ABALAYAN,MARITES OCARIZA

Meter Number : 536480 GS6

Period : May 2017

Premise Address: SITIO PALUA MARIA INAYAWAN

Billing Address: SITIO PALUA MARIA INAYAWAN

TOTAL AMOUNT DUE : 2,856.20 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86925083999

BC11/207.2/2620/0/10/06-17-2017/36

1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738789186584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189605

73874300004

Date : 06-17-2017

BC11/207.2/2630/0523254/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7387430000-4

Collection Ref. Code : 1831-55-743-6

Customer Information----------

Name : CABARDO,ANECITA D

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1062564	Pole No	:	0523254
Serial No	:	125294920	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2152
Period From	:	05-16-2017	Prev Rdg	:	2070
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

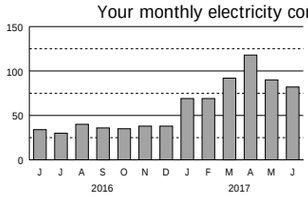
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 2,208.50	44.17
Sub-Total		- 35.11
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 0.67
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		110.61
CURRENT BILL - JUNE 2017		868.26
TOTAL AMOUNT DUE		1,776.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.26		
Less : VAT	65.86		
Amount Net of VAT	802.40		
Less: BIR 2306	27.44		
BIR 2307	15.27	VATable Sales	757.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.75
Amount Due	759.69	VAT Zero Rated Sales	0.00
Add : VAT	65.86	VAT Amount	65.86
TOTAL AMOUNT DUE	825.55	TOTAL SALES	868.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2630/0/10/06-17-2017/36

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. : 738789186584

Collection Ref. Code : 1831-55-743-6

Account ID : 7387430000-4

Customer Name : CABARDO,ANECITA D

Meter Number : MTR1062564

Period : May 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,776.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73874300004

BC11/207.2/2630/0/10/06-17-2017/36

1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206322408871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189504

20624300008

Date : 06-17-2017

BC11/207.2/2640/0523254/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2062430000-8

Collection Ref. Code : 1821-72-428-3

Customer Information----------

Name : CABARDO,CRIS TM

Premise Address: SITIO PALMA MARIA INAYAWAN CEBU CITY

Billing Address: SITIO PALMA MARIA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	400320GS6	Pole No	:	0523254
Serial No	:	2003215811	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15413
Period From	:	05-16-2017	Prev Rdg	:	15352
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

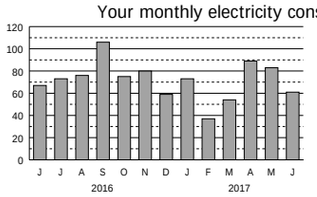
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 101.02
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 7.43
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		74.92
CURRENT BILL - JUNE 2017		564.92
TOTAL AMOUNT DUE		1,423.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 835.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.92		
Less : VAT	42.20		
Amount Net of VAT	522.72		
Less: BIR 2306	17.60		
BIR 2307	9.87	VATable Sales	490.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.72
Amount Due	495.25	VAT Zero Rated Sales	0.00
Add : VAT	42.20	VAT Amount	42.20
TOTAL AMOUNT DUE	537.45	TOTAL SALES	564.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2640/0/10/06-17-2017/36

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. : 206322408871

Collection Ref. Code : 1821-72-428-3

Account ID : 2062430000-8

Customer Name : CABARDO,CRIS TM

Meter Number : 400320GS6

Period : May 2017

Premise Address: SITIO PALMA MARIA INAYAWAN CEBU CITY

Billing Address: SITIO PALMA MARIA INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,423.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20624300008

BC11/207.2/2640/0/10/06-17-2017/36

1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051636007253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194980

05153472807

Date : 06-17-2017

BC11/207.2/2650/0523261/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515347280-7

Collection Ref. Code : 1853-98-392-6

Customer Information----------

Name : LUMAPAY,RODELYN CABARDA

Premise Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564586 GS6	Pole No	:	0523261
Serial No	:	22893027	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15907
Period From	:	05-16-2017	Prev Rdg	:	15420
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	572	Billed kWh	:	487

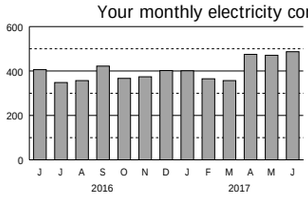
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,261.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,700.32
Transmission Charge	0.3752/kWh	182.72
System Loss Charge	0.8255/kWh	402.02
Sub-Total		3,285.06
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,262.00	105.24
Sub-Total		153.05
Government Charges		
Franchise Tax - Local		36.27
Value Added Tax		
Generation		192.96
Transmission		4.29
System Loss		27.08
Distribution		167.81
Others		22.72
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		683.14
CURRENT BILL - JUNE 2017		5,519.70
TOTAL AMOUNT DUE		10,781.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 5,204.00

Your monthly electricity consumption chart



Avg Monthly Usage : 402.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,519.70		
Less : VAT	414.86		
Amount Net of VAT	5,104.84		
Less: BIR 2306	172.87		
BIR 2307	97.46	VATable Sales	4,836.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.28
Amount Due	4,834.51	VAT Zero Rated Sales	0.00
Add : VAT	414.86	VAT Amount	414.86
TOTAL AMOUNT DUE	5,249.37	TOTAL SALES	5,519.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2650/0/10/06-17-2017/36

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. : 051636007253

Collection Ref. Code : 1853-98-392-6

Account ID : 0515347280-7

Customer Name : LUMAPAY,RODELYN CABARDA

Meter Number : 564586 GS6

Period : May 2017

Premise Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 10,781.69 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05153472807

BC11/207.2/2650/0/10/06-17-2017/36

1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462944396016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187119

46266202293

Date : 06-16-2017

BC11/207.2/2680/0523261/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626620229-3

Collection Ref. Code : 1855-16-572-4

Customer Information----------

Name : LUMAPAY,RITCHELL CABARDO

Premise Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565114 GS6	Pole No	:	0523261
Serial No	:	53347395	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2623
Period From	:	05-16-2017	Prev Rdg	:	2534
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

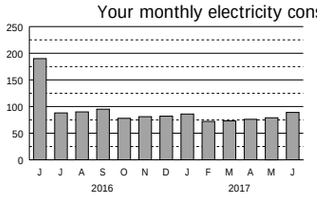
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 71.30
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.75
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		115.73
CURRENT BILL - JUNE 2017		904.43
TOTAL AMOUNT DUE		1,639.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 711.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.43		
Less : VAT	67.41		
Amount Net of VAT	837.02		
Less: BIR 2306	28.09		
BIR 2307	15.89	VATable Sales	788.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.32
Amount Due	793.04	VAT Zero Rated Sales	0.00
Add : VAT	67.41	VAT Amount	67.41
TOTAL AMOUNT DUE	860.45	TOTAL SALES	904.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2680/0/10/06-16-2017/36

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. : 462944396016

Collection Ref. Code : 1855-16-572-4

Account ID : 4626620229-3

Customer Name : LUMAPAY,RITCHELL CABARDO

Meter Number : 565114 GS6

Period : May 2017

Premise Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY

Billing Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,639.27 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46266202293

BC11/207.2/2680/0/10/06-16-2017/36

1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514733335005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51421992374

1010193804

Date : 06-17-2017

BC11/207.2/2730/0525553/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5142199237-4

Collection Ref. Code : 1851-40-770-7

Customer Information----------

Name : TIONGCO,HELEN CANONIO

Premise Address: SITIO BULI INAYAWAN

Billing Address: SITIO BULI INAYAWAN

TIN :

Metering Information----------

Meter No	:	516245 GS6	Pole No	:	0525553
Serial No	:	58813778	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11716
Period From	:	05-16-2017	Prev Rdg	:	11443
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	236	Billed kWh	:	273

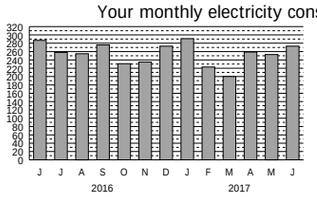
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,829.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,513.73
Transmission Charge	0.3752/kWh	102.43
System Loss Charge	0.8255/kWh	225.36
Sub-Total		1,841.52
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,829.00	56.58
Sub-Total		83.38
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		108.16
Transmission		2.40
System Loss		15.19
Distribution		94.34
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		382.92
CURRENT BILL - JUNE 2017		3,093.95
TOTAL AMOUNT DUE		5,923.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 254.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,093.95		
Less : VAT	232.54		
Amount Net of VAT	2,861.41		
Less: BIR 2306	96.90		
BIR 2307	54.63	VATable Sales	2,711.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.38
Amount Due	2,709.88	VAT Zero Rated Sales	0.00
Add : VAT	232.54	VAT Amount	232.54
TOTAL AMOUNT DUE	2,942.42	TOTAL SALES	3,093.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2730/0/10/06-17-2017/36

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. : 514733335005

Collection Ref. Code : 1851-40-770-7

Account ID : 5142199237-4

Customer Name : TIONGCO,HELEN CANONIO

Meter Number : 516245 GS6

Period : May 2017

Premise Address: SITIO BULI INAYAWAN

Billing Address: SITIO BULI INAYAWAN

TOTAL AMOUNT DUE : 5,923.03 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51421992374

BC11/207.2/2730/0/10/06-17-2017/36

1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893657264366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197562

89391118042

Date : 06-17-2017

BC11/207.2/2755/0525553/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939111804-2

Collection Ref. Code : 1859-21-140-2

Customer Information----------

Name : REYES,MARIBEL FERNANDEZ

Premise Address: SITIO BULI INAYAWAN, CEBU CITY

Billing Address: SITIO BULI INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005325	Pole No	:	0525553
Serial No	:	121570959	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10956
Period From	:	05-16-2017	Prev Rdg	:	10654
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	202	Billed kWh	:	302

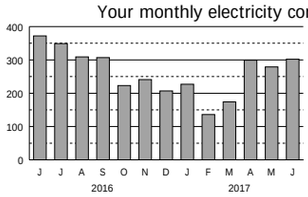
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,123.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,674.53
Transmission Charge	0.3752/kWh	113.31
System Loss Charge	0.8255/kWh	249.30
Sub-Total		2,037.14
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,123.00	62.46
Sub-Total		92.11
Government Charges		
Franchise Tax - Local		22.49
Value Added Tax		
Generation		119.66
Transmission		2.66
System Loss		16.79
Distribution		104.29
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		423.52
CURRENT BILL - JUNE 2017		3,421.88
TOTAL AMOUNT DUE		6,545.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,265.00

Your monthly electricity consumption chart



Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,421.88		
Less : VAT	257.15		
Amount Net of VAT	3,164.73		
Less: BIR 2306	107.16		
BIR 2307	60.42	VATable Sales	2,998.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.37
Amount Due	2,997.15	VAT Zero Rated Sales	0.00
Add : VAT	257.15	VAT Amount	257.15
TOTAL AMOUNT DUE	3,254.30	TOTAL SALES	3,421.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2755/0/10/06-17-2017/36

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. : 893657264366

Collection Ref. Code : 1859-21-140-2

Account ID : 8939111804-2

Customer Name : REYES,MARIBEL FERNANDEZ

Meter Number : MTR1005325

Period : May 2017

Premise Address: SITIO BULI INAYAWAN, CEBU CITY

Billing Address: SITIO BULI INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 6,545.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89391118042

BC11/207.2/2755/0/10/06-17-2017/36

1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324851950166

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32499948266

BILLING STATEMENT

1010197453

Date : 06-17-2017

BC11/207.2/2765/0525574/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3249994826-6

Collection Ref. Code : 1857-83-146-2

Customer Information----------

Name : REYES,MARIA GINA SEGOVIA

Premise Address: SITIO PLUS INAYAWAN,CEBU CITY
Billing Address: SITIO PLUS INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007574 EFS6	Pole No	:	0525574
Serial No	:	121428766	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4097
Period From	:	05-16-2017	Prev Rdg	:	4006
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

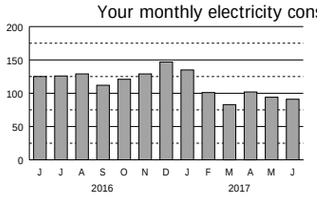
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 2,161.50	43.23
Sub-Total		- 0.73
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		2.29
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		125.98
CURRENT BILL - JUNE 2017		1,004.46
TOTAL AMOUNT DUE		2,019.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,146.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.46		
Less : VAT	76.04		
Amount Net of VAT	928.42		
Less: BIR 2306	31.70		
BIR 2307	17.70	VATable Sales	878.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.94
Amount Due	879.02	VAT Zero Rated Sales	0.00
Add : VAT	76.04	VAT Amount	76.04
TOTAL AMOUNT DUE	955.06	TOTAL SALES	1,004.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2765/0/10/06-17-2017/36

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. : 324851950166

Collection Ref. Code : 1857-83-146-2
Account ID : 3249994826-6
Customer Name : REYES,MARIA GINA SEGOVIA
Meter Number : 007574 EFS6
Period : May 2017

Premise Address: SITIO PLUS INAYAWAN,CEBU CITY
Billing Address: SITIO PLUS INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,019.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32499948266

BC11/207.2/2765/0/10/06-17-2017/36

1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114907457633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192557

11474300008

Date : 06-17-2017

BC11/207.2/2780/0525581/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147430000-8

Collection Ref. Code : 1823-95-677-7

Customer Information----------

Name : ENCORPORADO,JEFFREY C

Premise Address: SITIO PLUS F JACA ST INAYAWAN CEBU CITY

Billing Address: SITIO PLUS F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038443	Pole No	:	0525581
Serial No	:	126815853	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5209
Period From	:	05-16-2017	Prev Rdg	:	5095
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	50	Billed kWh	:	114

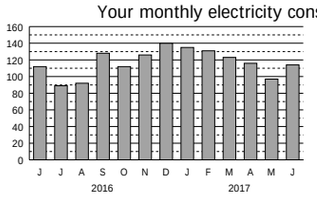
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		31.80
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		4.83
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		159.88
CURRENT BILL - JUNE 2017		1,291.86
TOTAL AMOUNT DUE		2,322.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,285.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.86		
Less : VAT	97.08		
Amount Net of VAT	1,194.78		
Less: BIR 2306	40.45		
BIR 2307	22.81	VATable Sales	1,131.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.80
Amount Due	1,131.52	VAT Zero Rated Sales	0.00
Add : VAT	97.08	VAT Amount	97.08
TOTAL AMOUNT DUE	1,228.60	TOTAL SALES	1,291.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2780/0/10/06-17-2017/36

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. : 114907457633

Collection Ref. Code : 1823-95-677-7

Account ID : 1147430000-8

Customer Name : ENCORPORADO,JEFFREY C

Meter Number : MTR1038443

Period : May 2017

Premise Address: SITIO PLUS F JACA ST INAYAWAN CEBU CITY

Billing Address: SITIO PLUS F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,322.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11474300008

BC11/207.2/2780/0/10/06-17-2017/36

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922555181322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197221

92283300009

Date : 06-17-2017

BC11/207.2/2810/0525574/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228330000-9

Collection Ref. Code : 1829-23-788-8

Customer Information----------

Name : MACABATO,LUZ M

Premise Address: F JACA ST INAYAWAN

Billing Address: F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	274033GS6	Pole No	:	0525574
Serial No	:	45988932	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	30661
Period From	:	05-16-2017	Prev Rdg	:	30515
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	260	Billed kWh	:	146

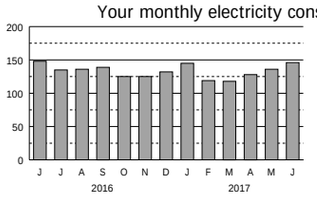
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,520.50	30.41
Sub-Total		44.74
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.68
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		205.12
CURRENT BILL - JUNE 2017		1,657.45
TOTAL AMOUNT DUE		3,178.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,412.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.45		
Less : VAT	124.68		
Amount Net of VAT	1,532.77		
Less: BIR 2306	51.95		
BIR 2307	29.26	VATable Sales	1,452.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.44
Amount Due	1,451.56	VAT Zero Rated Sales	0.00
Add : VAT	124.68	VAT Amount	124.68
TOTAL AMOUNT DUE	1,576.24	TOTAL SALES	1,657.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2810/0/10/06-17-2017/36

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. : 922555181322

Collection Ref. Code : 1829-23-788-8

Account ID : 9228330000-9

Customer Name : MACABATO,LUZ M

Meter Number : 274033GS6

Period : May 2017

Premise Address: F JACA ST INAYAWAN

Billing Address: F JACA ST INAYAWAN

TOTAL AMOUNT DUE : 3,178.07 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92283300009

BC11/207.2/2810/0/10/06-17-2017/36

1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808640811512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190939

80878700188

Date : 06-17-2017

BC11/207.2/2850/0525595/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087870018-8

Collection Ref. Code : 1853-91-605-6

Customer Information----------

Name : NOYNAY,CARINA ESPINOSA

Premise Address: F. JACA ST. SITIO PLUS INAYAWAN,CEBU CITY

Billing Address: F. JACA ST. SITIO PLUS INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562741 GS6	Pole No	:	0525595
Serial No	:	23250039	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4030
Period From	:	05-16-2017	Prev Rdg	:	3947
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	404	Billed kWh	:	83

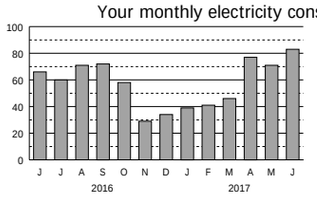
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 66.71
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.44
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		107.95
CURRENT BILL - JUNE 2017		843.61
TOTAL AMOUNT DUE		1,519.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 713.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.61		
Less : VAT	62.89		
Amount Net of VAT	780.72		
Less: BIR 2306	26.21		
BIR 2307	14.82	VATable Sales	735.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.06
Amount Due	739.69	VAT Zero Rated Sales	0.00
Add : VAT	62.89	VAT Amount	62.89
TOTAL AMOUNT DUE	802.58	TOTAL SALES	843.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2850/0/10/06-17-2017/36

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. : 808640811512

Collection Ref. Code : 1853-91-605-6

Account ID : 8087870018-8

Customer Name : NOYNAY,CARINA ESPINOSA

Meter Number : 562741 GS6

Period : May 2017

Premise Address: F. JACA ST. SITIO PLUS INAYAWAN,CEBU CITY

Billing Address: F. JACA ST. SITIO PLUS INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,519.96 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80878700188

BC11/207.2/2850/0/10/06-17-2017/36

1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500112251077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187758

50054300004

Date : 06-17-2017

BC11/207.2/2880/0525875/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005430000-4

Collection Ref. Code : 1823-48-587-1

Customer Information----------

Name : SIMBLANTE,ALMA MIRA P

Premise Address: F JACA ST WHITE ROAD INAYAWAN CEBU CITY

Billing Address: F JACA ST WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	392318GS6	Pole No	:	0525875
Serial No	:	2003143097	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	64346
Period From	:	05-16-2017	Prev Rdg	:	63998
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	140	Billed kWh	:	348

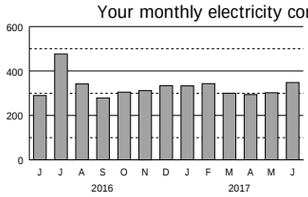
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,366.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,929.59
Transmission Charge	0.3752/kWh	130.57
System Loss Charge	0.8255/kWh	287.27
Sub-Total		2,347.43
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,366.00	67.32
Sub-Total		101.48
Government Charges		
Franchise Tax - Local		25.87
Value Added Tax		
Generation		137.88
Transmission		3.06
System Loss		19.35
Distribution		120.09
Others		15.28
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		487.31
CURRENT BILL - JUNE 2017		3,936.96
TOTAL AMOUNT DUE		7,303.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 327.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,936.96		
Less : VAT	295.66		
Amount Net of VAT	3,641.30		
Less: BIR 2306	123.19		
BIR 2307	69.51	VATable Sales	3,449.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.65
Amount Due	3,448.60	VAT Zero Rated Sales	0.00
Add : VAT	295.66	VAT Amount	295.66
TOTAL AMOUNT DUE	3,744.26	TOTAL SALES	3,936.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2880/0/10/06-17-2017/36

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. : 500112251077

Collection Ref. Code : 1823-48-587-1

Account ID : 5005430000-4

Customer Name : SIMBLANTE,ALMA MIRA P

Meter Number : 392318GS6

Period : May 2017

Premise Address: F JACA ST WHITE ROAD INAYAWAN CEBU CITY

Billing Address: F JACA ST WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 7,303.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50054300004

BC11/207.2/2880/0/10/06-17-2017/36

1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532911469570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199682

53234300001

Date : 06-17-2017

BC11/207.2/2890/0525574/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5323430000-1

Collection Ref. Code : 1837-84-662-6

Customer Information----------

Name : MONTEBON,LUCRECIA C

Premise Address: SITIO PLUS INAYAWAN PARDO
Billing Address: SITIO PLUS INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1073386	Pole No	:	0525574
Serial No	:	40014039	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5914
Period From	:	05-16-2017	Prev Rdg	:	5718
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

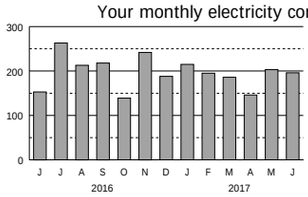
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,301.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,971.50	79.43
Sub-Total		98.67
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		280.10
CURRENT BILL - JUNE 2017		2,266.70
TOTAL AMOUNT DUE		4,568.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.70		
Less : VAT	171.84		
Amount Net of VAT	2,094.86		
Less: BIR 2306	71.61		
BIR 2307	40.03	VATable Sales	1,986.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.26
Amount Due	1,983.22	VAT Zero Rated Sales	0.00
Add : VAT	171.84	VAT Amount	171.84
TOTAL AMOUNT DUE	2,155.06	TOTAL SALES	2,266.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2890/0/10/06-17-2017/36

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. : 532911469570

Collection Ref. Code : 1837-84-662-6
Account ID : 5323430000-1
Customer Name : MONTEBON,LUCRECIA C
Meter Number : MTR1073386
Period : May 2017

Premise Address: SITIO PLUS INAYAWAN PARDO
Billing Address: SITIO PLUS INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,568.35 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53234300001

BC11/207.2/2890/0/10/06-17-2017/36

1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240382841519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190322

24044300002

Date : 06-17-2017

BC11/207.2/2900/0525581/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2404430000-2

Collection Ref. Code : 1823-41-794-9

Customer Information----------

Name : NACORDA,AGNES G

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	5346 EIS6	Pole No	:	0525581
Serial No	:	34495334	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7924
Period From	:	05-16-2017	Prev Rdg	:	7703
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	100	Billed kWh	:	221

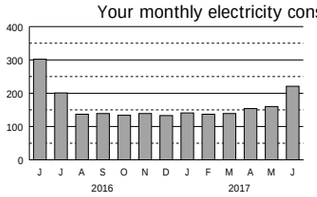
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,789.50	35.79
Sub-Total		57.49
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		308.82
CURRENT BILL - JUNE 2017		2,494.42
TOTAL AMOUNT DUE		4,284.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,697.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.42		
Less : VAT	187.15		
Amount Net of VAT	2,307.27		
Less: BIR 2306	77.98		
BIR 2307	44.04	VATable Sales	2,185.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.67
Amount Due	2,185.25	VAT Zero Rated Sales	0.00
Add : VAT	187.15	VAT Amount	187.15
TOTAL AMOUNT DUE	2,372.40	TOTAL SALES	2,494.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2900/0/10/06-17-2017/36

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. : 240382841519

Collection Ref. Code : 1823-41-794-9
Account ID : 2404430000-2
Customer Name : NACORDA,AGNES G
Meter Number : 5346 EIS6
Period : May 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,284.03 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24044300002

BC11/207.2/2900/0/10/06-17-2017/36

1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568486567216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188176

56824300000

Date : 06-17-2017

BC11/207.2/2940/0525581/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5682430000-0

Collection Ref. Code : 1821-97-617-7

Customer Information----------

Name : ORTIZANO,RANDULF TM S

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	275865GS6	Pole No	:	0525581
Serial No	:	45838913	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14639
Period From	:	05-16-2017	Prev Rdg	:	14552
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

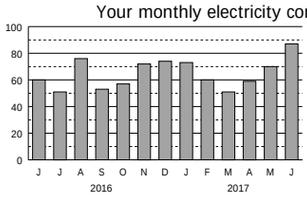
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 652.00	13.04
Sub-Total		- 71.04
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.79
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		112.97
CURRENT BILL - JUNE 2017		882.72
TOTAL AMOUNT DUE		1,534.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.72		
Less : VAT	65.75		
Amount Net of VAT	816.97		
Less: BIR 2306	27.39		
BIR 2307	15.51	VATable Sales	769.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.22
Amount Due	774.07	VAT Zero Rated Sales	0.00
Add : VAT	65.75	VAT Amount	65.75
TOTAL AMOUNT DUE	839.82	TOTAL SALES	882.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2940/0/10/06-17-2017/36

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. : 568486567216

Collection Ref. Code : 1821-97-617-7

Account ID : 5682430000-0

Customer Name : ORTIZANO,RANDULF TM S

Meter Number : 275865GS6

Period : May 2017

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,534.74 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56824300000

BC11/207.2/2940/0/10/06-17-2017/36

1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032155198813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187402

03283300006

Date : 06-16-2017

BC11/207.2/2960/0525861/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328330000-6

Collection Ref. Code : 1829-23-794-2

Customer Information----------

Name : RECONALLA,ELMER E

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	156599DS6	Pole No	:	0525861
Serial No	:	12788839	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	56252
Period From	:	05-16-2017	Prev Rdg	:	56120
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

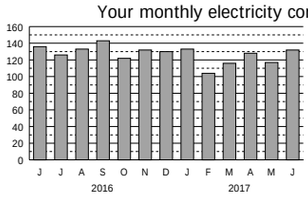
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		5.89
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		185.34
CURRENT BILL - JUNE 2017		1,497.68
TOTAL AMOUNT DUE		2,811.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,410.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.68		
Less : VAT	112.62		
Amount Net of VAT	1,385.06		
Less: BIR 2306	46.93		
BIR 2307	26.44	VATable Sales	1,312.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.72
Amount Due	1,311.69	VAT Zero Rated Sales	0.00
Add : VAT	112.62	VAT Amount	112.62
TOTAL AMOUNT DUE	1,424.31	TOTAL SALES	1,497.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2960/0/10/06-16-2017/36

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. : 032155198813

Collection Ref. Code : 1829-23-794-2

Account ID : 0328330000-6

Customer Name : RECONALLA,ELMER E

Meter Number : 156599DS6

Period : May 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,811.44 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03283300006

BC11/207.2/2960/0/10/06-16-2017/36

1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523837446181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196658

52354300007

Date : 06-17-2017

BC11/207.2/2980/0525861/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235430000-7

Collection Ref. Code : 1831-21-446-6

Customer Information----------

Name : ESTILLORE,MAXIMO

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1089467	Pole No	:	0525861
Serial No	:	40006237	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5954
Period From	:	05-16-2017	Prev Rdg	:	5704
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	100	Billed kWh	:	250

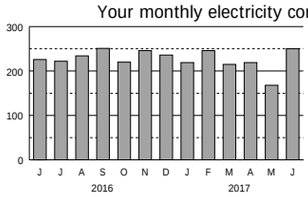
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.3752/kWh	93.80
System Loss Charge	0.8255/kWh	206.38
Sub-Total		1,686.38
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,893.00	37.86
Sub-Total		62.40
Government Charges		
Franchise Tax - Local		18.52
Value Added Tax		
Generation		99.05
Transmission		2.21
System Loss		13.92
Distribution		86.44
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		348.97
CURRENT BILL - JUNE 2017		2,818.08
TOTAL AMOUNT DUE		4,710.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,414.00

Your monthly electricity consumption chart



Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,818.08		
Less : VAT	211.33		
Amount Net of VAT	2,606.75		
Less: BIR 2306	88.06		
BIR 2307	49.75	VATable Sales	2,469.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.64
Amount Due	2,468.94	VAT Zero Rated Sales	0.00
Add : VAT	211.33	VAT Amount	211.33
TOTAL AMOUNT DUE	2,680.27	TOTAL SALES	2,818.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2980/0/10/06-17-2017/36

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. : 523837446181

Collection Ref. Code : 1831-21-446-6

Account ID : 5235430000-7

Customer Name : ESTILLORE,MAXIMO

Meter Number : MTR1089467

Period : May 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,710.99

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52354300007

BC11/207.2/2980/0/10/06-17-2017/36

1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825337889199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197244

82584300006

Date : 06-17-2017

BC11/207.2/2990/0525602/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258430000-6

Collection Ref. Code : 1825-21-215-5

Customer Information----------

Name : BURO,ALBERTO A

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	314290GS6	Pole No	:	0525602
Serial No	:	49070115	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	69540
Period From	:	05-16-2017	Prev Rdg	:	69186
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	100	Billed kWh	:	354

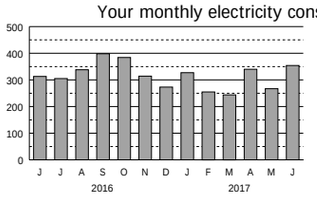
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,001.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,962.86
Transmission Charge	0.3752/kWh	132.82
System Loss Charge	0.8255/kWh	292.23
Sub-Total		2,387.91
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,001.50	60.03
Sub-Total		94.78
Government Charges		
Franchise Tax - Local		26.25
Value Added Tax		
Generation		140.25
Transmission		3.12
System Loss		19.68
Distribution		122.15
Others		14.52
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		494.63
CURRENT BILL - JUNE 2017		3,995.22
TOTAL AMOUNT DUE		6,996.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 316.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,995.22		
Less : VAT	299.72		
Amount Net of VAT	3,695.50		
Less: BIR 2306	124.89		
BIR 2307	70.54	VATable Sales	3,500.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.91
Amount Due	3,500.07	VAT Zero Rated Sales	0.00
Add : VAT	299.72	VAT Amount	299.72
TOTAL AMOUNT DUE	3,799.79	TOTAL SALES	3,995.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/2990/0/10/06-17-2017/36

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. : 825337889199

Collection Ref. Code : 1825-21-215-5

Account ID : 8258430000-6

Customer Name : BURO,ALBERTO A

Meter Number : 314290GS6

Period : May 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 6,996.67 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82584300006

BC11/207.2/2990/0/10/06-17-2017/36

1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951445575544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195398

95179867692

Date : 06-17-2017

BC11/207.2/3016/0599843/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517986769-2

Collection Ref. Code : 1861-48-485-2

Customer Information----------

Name : RODRIGUEZ,JOCELYN EGDAMIN

Premise Address: SITIO PLUS INAYAWAN, CEBU CITY

Billing Address: SITIO PLUS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057578	Pole No	:	0599843
Serial No	:	121754043	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1097
Period From	:	05-16-2017	Prev Rdg	:	1035
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	218	Billed kWh	:	62

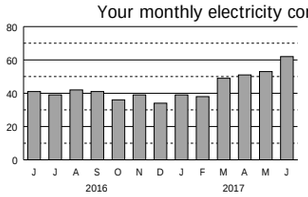
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 638.00	12.76
Sub-Total		- 107.36
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.11
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		75.58
CURRENT BILL - JUNE 2017		568.84
TOTAL AMOUNT DUE		985.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.84		
Less : VAT	42.33		
Amount Net of VAT	526.51		
Less: BIR 2306	17.65		
BIR 2307	9.94	VATable Sales	493.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.25
Amount Due	498.92	VAT Zero Rated Sales	0.00
Add : VAT	42.33	VAT Amount	42.33
TOTAL AMOUNT DUE	541.25	TOTAL SALES	568.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3016/0/10/06-17-2017/36

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. : 951445575544

Collection Ref. Code : 1861-48-485-2

Account ID : 9517986769-2

Customer Name : RODRIGUEZ,JOCELYN EGDAMIN

Meter Number : MTR1057578

Period : May 2017

Premise Address: SITIO PLUS INAYAWAN, CEBU CITY

Billing Address: SITIO PLUS INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 985.64

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95179867692

BC11/207.2/3016/0/10/06-17-2017/36

1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136141613130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188913

13627676656

Date : 06-17-2017

BC11/207.2/3021/0599843/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1362767665-6

Collection Ref. Code : 1855-66-236-1

Customer Information----------

Name : SOLON,ANDRELO BENARO

Premise Address: F. JACA ST. SITIO PLUS INAYAWAN PARDO,CEBU CITY

Billing Address: F. JACA ST. SITIO PLUS INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1970 EVS6	Pole No	:	0599843
Serial No	:	02263263	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3156
Period From	:	05-16-2017	Prev Rdg	:	3095
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	246	Billed kWh	:	61

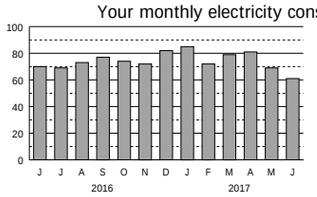
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 105.75
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.00
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		74.31
CURRENT BILL - JUNE 2017		559.58
TOTAL AMOUNT DUE		1,181.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 775.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.58		
Less : VAT	41.63		
Amount Net of VAT	517.95		
Less: BIR 2306	17.36		
BIR 2307	9.78	VATable Sales	485.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.68
Amount Due	490.81	VAT Zero Rated Sales	0.00
Add : VAT	41.63	VAT Amount	41.63
TOTAL AMOUNT DUE	532.44	TOTAL SALES	559.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3021/0/10/06-17-2017/36

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. : 136141613130

Collection Ref. Code : 1855-66-236-1

Account ID : 1362767665-6

Customer Name : SOLON,ANDRELO BENARO

Meter Number : 1970 EVS6

Period : May 2017

Premise Address: F. JACA ST. SITIO PLUS INAYAWAN PARDO,CEBU CITY

Billing Address: F. JACA ST. SITIO PLUS INAYAWAN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,181.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13627676656

BC11/207.2/3021/0/10/06-17-2017/36

1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302970471254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188311

30256971968

Date : 06-17-2017

BC11/207.2/3022/0599843/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3025697196-8

Collection Ref. Code : 1857-39-716-9

Customer Information----------

Name : SIPSIP,ARLENE BOYBANTING

Premise Address: SITIO PLUS F. JACA ST. INAYAWAN, CEBU CITY

Billing Address: SITIO PLUS F. JACA ST. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005104 EFS6	Pole No	:	0599843
Serial No	:	94724501	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3891
Period From	:	05-16-2017	Prev Rdg	:	3803
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	238	Billed kWh	:	88

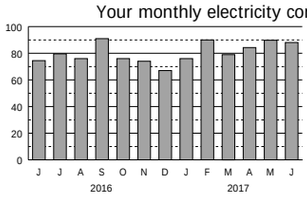
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	488.54
Transmission Charge	0.3752/kWh	33.06
System Loss Charge	0.8255/kWh	72.73
Sub-Total		594.33
Distribution Charges		
Distribution Charge	1.7506/kWh	154.24
Supply Charge	0.4118/kWh	36.28
Metering Charge	0.6989/kWh	61.58
	5.00/month	5.00
Sub-Total		257.10
Others		
Subsidy on Lifeline Discount	-0.1 of 851.43	- 85.14
Surcharge	0.02 of 1,730.50	34.61
Sub-Total		- 50.53
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		34.92
Transmission		0.77
System Loss		4.91
Distribution		30.85
Others		- 2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.76
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.93
Sub-Total		117.17
CURRENT BILL - JUNE 2017(ESTIMATE)		918.07
TOTAL AMOUNT DUE		1,798.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.07		
Less : VAT	69.17		
Amount Net of VAT	848.90		
Less: BIR 2306	28.80		
BIR 2307	16.14	VATable Sales	800.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.00
Amount Due	803.96	VAT Zero Rated Sales	0.00
Add : VAT	69.17	VAT Amount	69.17
TOTAL AMOUNT DUE	873.13	TOTAL SALES	918.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3022/0/10/06-17-2017/36

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. : 302970471254

Collection Ref. Code : 1857-39-716-9

Account ID : 3025697196-8

Customer Name : SIPSIP,ARLENE BOYBANTING

Meter Number : 005104 EFS6

Period : May 2017

Premise Address: SITIO PLUS F. JACA ST. INAYAWAN, CEBU CITY

Billing Address: SITIO PLUS F. JACA ST. INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,798.35 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30256971968

BC11/207.2/3022/0/10/06-17-2017/36

1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255118564394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25585340943

1010196005
Date : 06-17-2017
BC11/207.2/3030/0599843/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558534094-3
Collection Ref. Code : 1855-30-050-8

Customer Information----------
Name : REPULLEDO,RICHELLE CANIZARES
Premise Address: F.JACA ST. SITIO PLUS INAYAWAN,CEBU CITY
Billing Address: F.JACA ST. SITIO PLUS INAYAWAN,CEBU CITY

TIN :

Metering Information----------

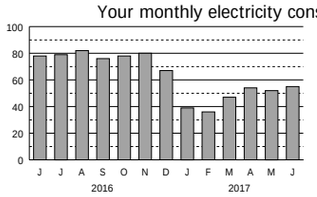
Meter No	:	MTR1006547	Pole No	:	0599843
Serial No	:	40042581	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1899
Period From	:	05-16-2017	Prev Rdg	:	1844
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	264	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 151.78
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.12
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		61.77
CURRENT BILL - JUNE 2017		443.36
TOTAL AMOUNT DUE		855.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.36		
Less : VAT	32.70		
Amount Net of VAT	410.66		
Less: BIR 2306	13.63		
BIR 2307	7.69	VATable Sales	381.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.07
Amount Due	389.34	VAT Zero Rated Sales	0.00
Add : VAT	32.70	VAT Amount	32.70
TOTAL AMOUNT DUE	422.04	TOTAL SALES	443.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3030/0/10/06-17-2017/36

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. : 255118564394

Collection Ref. Code : 1855-30-050-8
Account ID : 2558534094-3
Customer Name : REPULLEDO,RICHELLE CANIZARES
Meter Number : MTR1006547
Period : May 2017

Premise Address: F.JACA ST. SITIO PLUS INAYAWAN,CEBU CITY
Billing Address: F.JACA ST. SITIO PLUS INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 855.04 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25585340943 BC11/207.2/3030/0/10/06-17-2017/36 1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387526017042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195276

38755631421

Date : 06-17-2017

BC11/207.2/3035/0599843/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3875563142-1

Collection Ref. Code : 1855-61-128-7

Customer Information----------

Name : COMENDADOR,CELESTE EVABNGELISTA

Premise Address: SITIO PLUS F. JACA ST. INAYAWAN, CEBU CITY

Billing Address: SITIO PLUS F. JACA ST. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143119	Pole No	:	0599843
Serial No	:	40099220	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1053
Period From	:	05-16-2017	Prev Rdg	:	961
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	264	Billed kWh	:	92

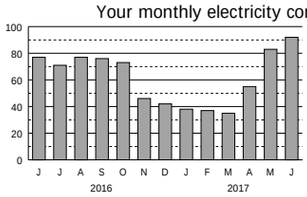
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 27.96
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.88
CURRENT BILL - JUNE 2017		984.76
TOTAL AMOUNT DUE		1,808.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 421.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.76		
Less : VAT	73.58		
Amount Net of VAT	911.18		
Less: BIR 2306	30.67		
BIR 2307	17.35	VATable Sales	860.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.30
Amount Due	863.16	VAT Zero Rated Sales	0.00
Add : VAT	73.58	VAT Amount	73.58
TOTAL AMOUNT DUE	936.74	TOTAL SALES	984.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3035/0/10/06-17-2017/36

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. : 387526017042

Collection Ref. Code : 1855-61-128-7

Account ID : 3875563142-1

Customer Name : COMENDADOR,CELESTE EVABNGELISTA

Meter Number : MTR1143119

Period : May 2017

Premise Address: SITIO PLUS F. JACA ST. INAYAWAN, CEBU CITY

Billing Address: SITIO PLUS F. JACA ST. INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,808.62 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38755631421

BC11/207.2/3035/0/10/06-17-2017/36

1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678824581067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192247

67838968393

Date : 06-17-2017

BC11/207.2/3036/0599843/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6783896839-3

Collection Ref. Code : 1855-95-410-9

Customer Information----------

Name : ABALAYAN,JULIOS GINNA

Premise Address: F. JACA ST SITIO PLUS INAYAWAN, CEBU CITY

Billing Address: F. JACA ST SITIO PLUS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014694 EFS6	Pole No	:	0599843
Serial No	:	121448312	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6565
Period From	:	05-16-2017	Prev Rdg	:	6484
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	254	Billed kWh	:	81

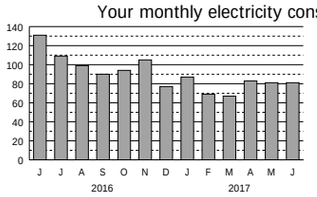
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 62.05
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 3.97
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		105.75
CURRENT BILL - JUNE 2017		826.86
TOTAL AMOUNT DUE		1,640.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 816.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.86		
Less : VAT	61.75		
Amount Net of VAT	765.11		
Less: BIR 2306	25.73		
BIR 2307	14.53	VATable Sales	721.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.00
Amount Due	724.85	VAT Zero Rated Sales	0.00
Add : VAT	61.75	VAT Amount	61.75
TOTAL AMOUNT DUE	786.60	TOTAL SALES	826.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3036/0/10/06-17-2017/36

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. : 678824581067

Collection Ref. Code : 1855-95-410-9

Account ID : 6783896839-3

Customer Name : ABALAYAN,JULIOS GINNA

Meter Number : 014694 EFS6

Period : May 2017

Premise Address: F. JACA ST SITIO PLUS INAYAWAN, CEBU CITY

Billing Address: F. JACA ST SITIO PLUS INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,640.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67838968393

BC11/207.2/3036/0/10/06-17-2017/36

1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941827318235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191195

94125300007

Date : 06-17-2017

BC11/207.2/3050/0525602/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412530000-7

Collection Ref. Code : 1839-53-392-7

Customer Information----------

Name : NOYNAY,GENERALDO A

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1117879	Pole No	:	0525602
Serial No	:	40052163	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2152
Period From	:	05-16-2017	Prev Rdg	:	2088
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

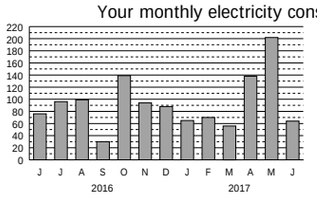
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,244.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 2,273.50	45.47
Sub-Total		- 78.50
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 4.47
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		82.14
CURRENT BILL - JUNE 2017		623.48
TOTAL AMOUNT DUE		2,867.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.48		
Less : VAT	47.59		
Amount Net of VAT	575.89		
Less: BIR 2306	19.84		
BIR 2307	10.91	VATable Sales	541.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.55
Amount Due	545.14	VAT Zero Rated Sales	0.00
Add : VAT	47.59	VAT Amount	47.59
TOTAL AMOUNT DUE	592.73	TOTAL SALES	623.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3050/0/10/06-17-2017/36

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. : 941827318235

Collection Ref. Code : 1839-53-392-7

Account ID : 9412530000-7

Customer Name : NOYNAY,GENERALDO A

Meter Number : MTR1117879

Period : May 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,867.91

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94125300007

BC11/207.2/3050/0/10/06-17-2017/36

1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497399597213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198455

49722300008

Date : 06-17-2017

BC11/207.2/3070/0525595/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972230000-8

Collection Ref. Code : 1809-91-635-6

Customer Information----------

Name : MALAGA,ENRIC D TM

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

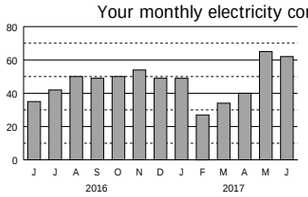
Meter No	:	MTR1048777	Pole No	:	0525595
Serial No	:	121743196	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1744
Period From	:	05-16-2017	Prev Rdg	:	1682
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 108.50
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.25
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		75.43
CURRENT BILL - JUNE 2017		567.55
TOTAL AMOUNT DUE		1,148.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2017 - 426.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.55		
Less : VAT	42.19		
Amount Net of VAT	525.36		
Less: BIR 2306	17.59		
BIR 2307	9.92	VATable Sales	492.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.24
Amount Due	497.85	VAT Zero Rated Sales	0.00
Add : VAT	42.19	VAT Amount	42.19
TOTAL AMOUNT DUE	540.04	TOTAL SALES	567.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3070/0/10/06-17-2017/36

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. : 497399597213

Collection Ref. Code : 1809-91-635-6
Account ID : 4972230000-8
Customer Name : MALAGA,ENRIC D TM
Meter Number : MTR1048777
Period : May 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,148.63 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49722300008

BC11/207.2/3070/0/10/06-17-2017/36

1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306955701258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190463

30616315955

Date : 06-17-2017

BC11/207.2/3076/0525616/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3061631595-5

Collection Ref. Code : 1859-51-287-9

Customer Information----------

Name : CABRERA,AILEEN CAPERE

Premise Address: F. JACA ST. SITIO PLUS INAYAWAN,CEBU CITY

Billing Address: F. JACA ST. SITIO PLUS INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018087	Pole No	:	0525616
Serial No	:	121757417	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2175
Period From	:	05-16-2017	Prev Rdg	:	2105
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	233	Billed kWh	:	70

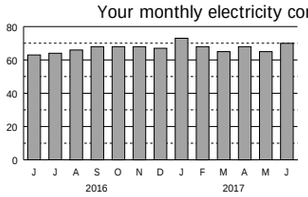
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 123.91
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.48
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		84.89
CURRENT BILL - JUNE 2017		638.46
TOTAL AMOUNT DUE		1,217.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.46		
Less : VAT	47.38		
Amount Net of VAT	591.08		
Less: BIR 2306	19.74		
BIR 2307	11.15	VATable Sales	553.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.51
Amount Due	560.19	VAT Zero Rated Sales	0.00
Add : VAT	47.38	VAT Amount	47.38
TOTAL AMOUNT DUE	607.57	TOTAL SALES	638.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3076/0/10/06-17-2017/36

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. : 306955701258

Collection Ref. Code : 1859-51-287-9

Account ID : 3061631595-5

Customer Name : CABRERA,AILEEN CAPERE

Meter Number : MTR1018087

Period : May 2017

Premise Address: F. JACA ST. SITIO PLUS INAYAWAN,CEBU CITY

Billing Address: F. JACA ST. SITIO PLUS INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,217.96 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30616315955

BC11/207.2/3076/0/10/06-17-2017/36

1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048044517933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193573

0487199464

Date : 06-17-2017

BC11/207.2/3107/0599822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0487199464-8

Collection Ref. Code : 1861-24-149-6

Customer Information----------

Name : VALENCIA,JERLOU NACUA

Premise Address: F. JACA ST. SITIO PLUS INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. SITIO PLUS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104421	Pole No	:	0599822
Serial No	:	84454338	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1094
Period From	:	05-16-2017	Prev Rdg	:	1078
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	214	Billed kWh	:	16

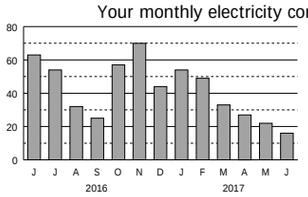
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.3752/kWh	6.00
System Loss Charge	0.8255/kWh	13.21
Sub-Total		107.93
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 153.71	- 153.71
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 151.88
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.33
Transmission		0.14
System Loss		0.89
Distribution		6.09
Others		- 12.62
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		8.50
CURRENT BILL - JUNE 2017		15.33
TOTAL AMOUNT DUE		106.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 298.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.33		
Less : VAT	0.83		
Amount Net of VAT	14.50		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	6.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.67
Amount Due	14.00	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	14.83	TOTAL SALES	15.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3107/0/10/06-17-2017/36

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. : 048044517933

Collection Ref. Code : 1861-24-149-6

Account ID : 0487199464-8

Customer Name : VALENCIA,JERLOU NACUA

Meter Number : MTR1104421

Period : May 2017

Premise Address: F. JACA ST. SITIO PLUS INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. SITIO PLUS INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 106.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0487199464

BC11/207.2/3107/0/10/06-17-2017/36

1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594081771156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197611

59462300001

Date : 06-17-2017

BC11/207.2/3110/0599822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946230000-1

Collection Ref. Code : 1811-70-065-9

Customer Information----------

Name : JABALDE,DUANE TM G.

Premise Address: SITIO PLUS INAYAWAN CEBU CITY

Billing Address: SITIO PLUS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	572839 GS6	Pole No	:	0599822
Serial No	:	22614704	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3664
Period From	:	05-16-2017	Prev Rdg	:	3604
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

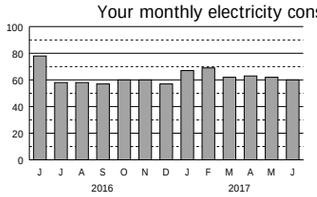
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 163.25
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.63
CURRENT BILL - JUNE 2017		485.79
TOTAL AMOUNT DUE		1,044.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 558.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.79		
Less : VAT	35.90		
Amount Net of VAT	449.89		
Less: BIR 2306	14.97		
BIR 2307	8.43	VATable Sales	418.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.73
Amount Due	426.49	VAT Zero Rated Sales	0.00
Add : VAT	35.90	VAT Amount	35.90
TOTAL AMOUNT DUE	462.39	TOTAL SALES	485.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3110/0/10/06-17-2017/36

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. : 594081771156

Collection Ref. Code : 1811-70-065-9

Account ID : 5946230000-1

Customer Name : JABALDE,DUANE TM G.

Meter Number : 572839 GS6

Period : May 2017

Premise Address: SITIO PLUS INAYAWAN CEBU CITY

Billing Address: SITIO PLUS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,044.14 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59462300001

BC11/207.2/3110/0/10/06-17-2017/36

1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278884580685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191889

27893300007

Date : 06-17-2017

BC11/207.2/3120/0599822/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789330000-7

Collection Ref. Code : 1835-87-080-5

Customer Information----------

Name : OCAMPO,PEDRO M TM

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1077111	Pole No	:	0599822
Serial No	:	40009957	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1143
Period From	:	05-16-2017	Prev Rdg	:	1089
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

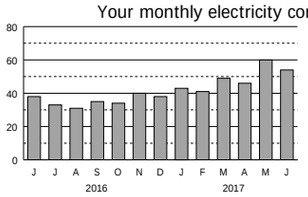
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		498.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 498.50	9.97
Sub-Total		- 147.16
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.68
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		60.90
CURRENT BILL - JUNE 2017(ESTIMATE)		437.51
TOTAL AMOUNT DUE		935.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.51		
Less : VAT	32.34		
Amount Net of VAT	405.17		
Less: BIR 2306	13.48		
BIR 2307	7.59	VATable Sales	376.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.56
Amount Due	384.10	VAT Zero Rated Sales	0.00
Add : VAT	32.34	VAT Amount	32.34
TOTAL AMOUNT DUE	416.44	TOTAL SALES	437.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3120/0/10/06-17-2017/36

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. : 278884580685

Collection Ref. Code : 1835-87-080-5

Account ID : 2789330000-7

Customer Name : OCAMPO,PEDRO M TM

Meter Number : MTR1077111

Period : May 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 935.83

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27893300007

BC11/207.2/3120/0/10/06-17-2017/36

1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797293379400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199977

79722300005

Date : 06-17-2017

BC11/207.2/3130/0525595/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972230000-5

Collection Ref. Code : 1809-91-683-6

Customer Information----------

Name : RABOY,ROLANDO

Premise Address: INAYAWAN PARDO BK MAJ NADELA

Billing Address: INAYAWAN PARDO BK MAJ NADELA

TIN :

Metering Information----------

Meter No	:	158838DS6	Pole No	:	0525595
Serial No	:	13498085	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5481
Period From	:	05-16-2017	Prev Rdg	:	5437
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

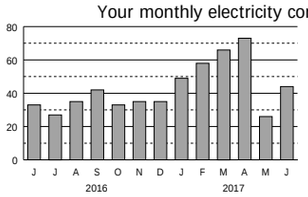
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 168.62
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.86
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		45.03
CURRENT BILL - JUNE 2017		304.11
TOTAL AMOUNT DUE		427.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.11		
Less : VAT	22.12		
Amount Net of VAT	281.99		
Less: BIR 2306	9.22		
BIR 2307	5.22	VATable Sales	259.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.91
Amount Due	267.55	VAT Zero Rated Sales	0.00
Add : VAT	22.12	VAT Amount	22.12
TOTAL AMOUNT DUE	289.67	TOTAL SALES	304.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3130/0/10/06-17-2017/36

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. : 797293379400

Collection Ref. Code : 1809-91-683-6

Account ID : 7972230000-5

Customer Name : RABOY,ROLANDO

Meter Number : 158838DS6

Period : May 2017

Premise Address: INAYAWAN PARDO BK MAJ NADELA

Billing Address: INAYAWAN PARDO BK MAJ NADELA

TOTAL AMOUNT DUE : 427.19 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79722300005

BC11/207.2/3130/0/10/06-17-2017/36

1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597572615270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198443

59722300007

Date : 06-17-2017

BC11/207.2/3150/0525623/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972230000-7

Collection Ref. Code : 1809-91-671-2

Customer Information----------

Name : JACA,HERMELO

Premise Address: INAYAWAN PARDO NR PATERNO LABRADO'S RES.
Billing Address: INAYAWAN PARDO NR PATERNO LABRADO'S RES.

TIN :

Metering Information----------

Meter No	:	214729WS6	Pole No	:	0525623
Serial No	:	42449244	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	90194
Period From	:	05-16-2017	Prev Rdg	:	89810
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	0	Billed kWh	:	384

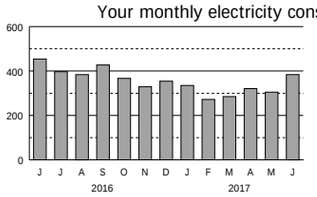
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,412.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,129.20
Transmission Charge	0.3752/kWh	144.08
System Loss Charge	0.8255/kWh	316.99
Sub-Total		2,590.27
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,412.00	68.24
Sub-Total		105.93
Government Charges		
Franchise Tax - Local		28.50
Value Added Tax		
Generation		152.14
Transmission		3.39
System Loss		21.38
Distribution		132.45
Others		16.13
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		536.93
CURRENT BILL - JUNE 2017		4,336.87
TOTAL AMOUNT DUE		7,748.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 354.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,336.87		
Less : VAT	325.49		
Amount Net of VAT	4,011.38		
Less: BIR 2306	135.63		
BIR 2307	76.57	VATable Sales	3,799.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.44
Amount Due	3,799.18	VAT Zero Rated Sales	0.00
Add : VAT	325.49	VAT Amount	325.49
TOTAL AMOUNT DUE	4,124.67	TOTAL SALES	4,336.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3150/0/10/06-17-2017/36

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. : 597572615270

Collection Ref. Code : 1809-91-671-2
Account ID : 5972230000-7
Customer Name : JACA,HERMELO
Meter Number : 214729WS6
Period : May 2017

Premise Address: INAYAWAN PARDO NR PATERNO LABRADO'S RES.
Billing Address: INAYAWAN PARDO NR PATERNO LABRADO'S RES.

TOTAL AMOUNT DUE : 7,748.98 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59722300007

BC11/207.2/3150/0/10/06-17-2017/36

1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314422513779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193812

31410472356

Date : 06-17-2017

BC11/207.2/3200/0525742/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141047235-6

Collection Ref. Code : 1855-20-644-7

Customer Information----------

Name : JABALDE,JESSIE LABURADA

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	566139 GS6	Pole No	:	0525742
Serial No	:	53382947	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2813
Period From	:	05-16-2017	Prev Rdg	:	2765
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	230	Billed kWh	:	48

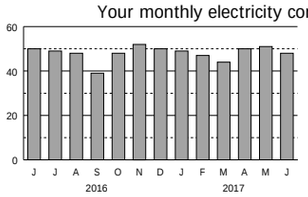
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 178.38
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.44
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		49.76
CURRENT BILL - JUNE 2017		337.51
TOTAL AMOUNT DUE		740.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.51		
Less : VAT	24.74		
Amount Net of VAT	312.77		
Less: BIR 2306	10.31		
BIR 2307	5.80	VATable Sales	287.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.02
Amount Due	296.66	VAT Zero Rated Sales	0.00
Add : VAT	24.74	VAT Amount	24.74
TOTAL AMOUNT DUE	321.40	TOTAL SALES	337.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3200/0/10/06-17-2017/36

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. : 314422513779

Collection Ref. Code : 1855-20-644-7

Account ID : 3141047235-6

Customer Name : JABALDE,JESSIE LABURADA

Meter Number : 566139 GS6

Period : May 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 740.91

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31410472356

BC11/207.2/3200/0/10/06-17-2017/36

1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560959787165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197545

56024300008

Date : 06-17-2017

BC11/207.2/3210/0525623/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602430000-8

Collection Ref. Code : 1837-49-554-8

Customer Information----------

Name : LUMAPAY,ARMANDO M TM

Premise Address: BRGY INAYAWAN

Billing Address: BRGY INAYAWAN

TIN :

Metering Information----------

Meter No	:	011195 EFS6	Pole No	:	0525623
Serial No	:	121434778	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11820
Period From	:	05-16-2017	Prev Rdg	:	11378
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	150	Billed kWh	:	442

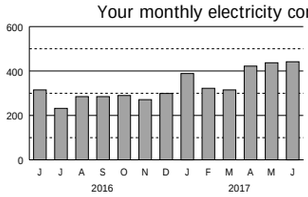
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,877.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,450.80
Transmission Charge	0.3752/kWh	165.84
System Loss Charge	0.8255/kWh	364.87
Sub-Total		2,981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,877.50	97.55
Sub-Total		140.94
Government Charges		
Franchise Tax - Local		32.94
Value Added Tax		
Generation		175.13
Transmission		3.89
System Loss		24.59
Distribution		152.36
Others		20.87
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		620.35
CURRENT BILL - JUNE 2017		5,012.50
TOTAL AMOUNT DUE		9,889.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,624.00

Your monthly electricity consumption chart



Avg Monthly Usage : 331.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,012.50		
Less : VAT	376.84		
Amount Net of VAT	4,635.66		
Less: BIR 2306	157.02		
BIR 2307	88.50	VATable Sales	4,392.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.51
Amount Due	4,390.14	VAT Zero Rated Sales	0.00
Add : VAT	376.84	VAT Amount	376.84
TOTAL AMOUNT DUE	4,766.98	TOTAL SALES	5,012.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3210/0/10/06-17-2017/36

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. : 560959787165

Collection Ref. Code : 1837-49-554-8

Account ID : 5602430000-8

Customer Name : LUMAPAY,ARMANDO M TM

Meter Number : 011195 EFS6

Period : May 2017

Premise Address: BRGY INAYAWAN

Billing Address: BRGY INAYAWAN

TOTAL AMOUNT DUE : 9,889.88

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56024300008

BC11/207.2/3210/0/10/06-17-2017/36

1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232317198855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199752

23284942606

Date : 06-17-2017

BC11/207.2/3250/0525756/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328494260-6

Collection Ref. Code : 1855-43-695-7

Customer Information----------

Name : RECTA,GILBERTO CABRERA

Premise Address: F.JACA ST. SITIO PLUS INAYAWAN, CEBU CITY

Billing Address: F.JACA ST. SITIO PLUS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008595	Pole No	:	0525756
Serial No	:	121569704	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2574
Period From	:	05-16-2017	Prev Rdg	:	2455
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	222	Billed kWh	:	119

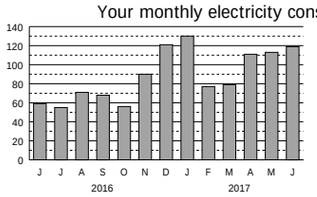
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,117.00	42.34
Sub-Total		54.02
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		169.53
CURRENT BILL - JUNE 2017		1,371.75
TOTAL AMOUNT DUE		2,388.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.75		
Less : VAT	103.82		
Amount Net of VAT	1,267.93		
Less: BIR 2306	43.27		
BIR 2307	24.22	VATable Sales	1,202.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.71
Amount Due	1,200.44	VAT Zero Rated Sales	0.00
Add : VAT	103.82	VAT Amount	103.82
TOTAL AMOUNT DUE	1,304.26	TOTAL SALES	1,371.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3250/0/10/06-17-2017/36

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. : 232317198855

Collection Ref. Code : 1855-43-695-7

Account ID : 2328494260-6

Customer Name : RECTA,GILBERTO CABRERA

Meter Number : MTR1008595

Period : May 2017

Premise Address: F.JACA ST. SITIO PLUS INAYAWAN, CEBU CITY

Billing Address: F.JACA ST. SITIO PLUS INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,388.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23284942606

BC11/207.2/3250/0/10/06-17-2017/36

1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218416099024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194598

21822300006

Date : 06-17-2017

BC11/207.2/3320/1074124/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182230000-6

Collection Ref. Code : 1809-92-119-8

Customer Information----------

Name : CABRERA,JOSEFA J

Premise Address: INAYAWAN PARDO BEFORE

Billing Address: INAYAWAN PARDO BEFORE

TIN :

Metering Information----------

Meter No	:	396964GS6	Pole No	:	1074124
Serial No	:	81667010	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11733
Period From	:	05-16-2017	Prev Rdg	:	11694
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

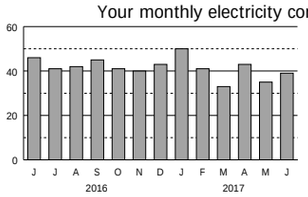
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 185.84
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.32
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		36.67
CURRENT BILL - JUNE 2017		230.49
TOTAL AMOUNT DUE		429.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.49		
Less : VAT	16.62		
Amount Net of VAT	213.87		
Less: BIR 2306	6.93		
BIR 2307	3.91	VATable Sales	193.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.05
Amount Due	203.03	VAT Zero Rated Sales	0.00
Add : VAT	16.62	VAT Amount	16.62
TOTAL AMOUNT DUE	219.65	TOTAL SALES	230.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3320/0/10/06-17-2017/36

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. : 218416099024

Collection Ref. Code : 1809-92-119-8

Account ID : 2182230000-6

Customer Name : CABRERA,JOSEFA J

Meter Number : 396964GS6

Period : May 2017

Premise Address: INAYAWAN PARDO BEFORE

Billing Address: INAYAWAN PARDO BEFORE

TOTAL AMOUNT DUE : 429.75

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21822300006

BC11/207.2/3320/0/10/06-17-2017/36

1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841293597880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190827

8411093428

Date : 06-17-2017

BC11/207.2/3330/1074124/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8411093428-2

Collection Ref. Code : 1855-65-431-8

Customer Information----------

Name : RODRIGUEZ,JOSE JR. GREPALDIA

Premise Address: F. JACA ST. PLUS INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. PLUS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133833	Pole No	:	1074124
Serial No	:	40079324	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6376
Period From	:	05-16-2017	Prev Rdg	:	6088
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	236	Billed kWh	:	288

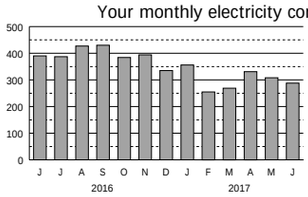
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,445.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,596.90
Transmission Charge	0.3752/kWh	108.06
System Loss Charge	0.8255/kWh	237.74
Sub-Total		1,942.70
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,445.50	68.91
Sub-Total		97.18
Government Charges		
Franchise Tax - Local		21.52
Value Added Tax		
Generation		114.11
Transmission		2.54
System Loss		16.01
Distribution		99.49
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		405.10
CURRENT BILL - JUNE 2017		3,274.03
TOTAL AMOUNT DUE		6,719.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,536.00

Your monthly electricity consumption chart



Avg Monthly Usage : 350.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,274.03		
Less : VAT	246.39		
Amount Net of VAT	3,027.64		
Less: BIR 2306	102.67		
BIR 2307	57.81	VATable Sales	2,868.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.71
Amount Due	2,867.16	VAT Zero Rated Sales	0.00
Add : VAT	246.39	VAT Amount	246.39
TOTAL AMOUNT DUE	3,113.55	TOTAL SALES	3,274.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3330/0/10/06-17-2017/36

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. : 841293597880

Collection Ref. Code : 1855-65-431-8

Account ID : 8411093428-2

Customer Name : RODRIGUEZ,JOSE JR. GREPALDIA

Meter Number : MTR1133833

Period : May 2017

Premise Address: F. JACA ST. PLUS INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. PLUS INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 6,719.35 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8411093428

BC11/207.2/3330/0/10/06-17-2017/36

1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608866935708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190858

60811979891

Date : 06-17-2017

BC11/207.2/3350/1074124/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6081197989-1

Collection Ref. Code : 1853-55-968-7

Customer Information----------

Name : SAN ISIDRO LABRADOR CHAPEL

Premise Address: F.JACA ST. SITIO PLUS INAYAWAN, CEBU CITY
Billing Address: F.JACA ST. SITIO PLUS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053313	Pole No	:	1074124
Serial No	:	121435393	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1305
Period From	:	05-16-2017	Prev Rdg	:	1264
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	380	Billed kWh	:	41

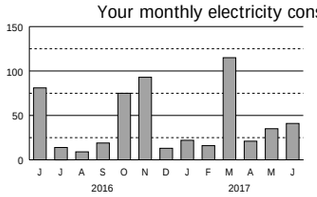
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		399.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.7002/kWh	28.71
System Loss Charge	0.812/kWh	33.29
Sub-Total		289.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 399.50	7.99
Sub-Total		12.02
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		16.24
Transmission		0.66
System Loss		2.16
Distribution		14.68
Others		1.82
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		58.27
CURRENT BILL - JUNE 2017		481.93
TOTAL AMOUNT DUE		881.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.93		
Less : VAT	35.56		
Amount Net of VAT	446.37		
Less: BIR 2306	14.83		
BIR 2307	8.54	VATable Sales	423.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.71
Amount Due	423.00	VAT Zero Rated Sales	0.00
Add : VAT	35.56	VAT Amount	35.56
TOTAL AMOUNT DUE	458.56	TOTAL SALES	481.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3350/0/10/06-17-2017/36

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. : 608866935708

Collection Ref. Code : 1853-55-968-7
Account ID : 6081197989-1
Customer Name : SAN ISIDRO LABRADOR CHAPEL
Meter Number : MTR1053313
Period : May 2017

Premise Address: F.JACA ST. SITIO PLUS INAYAWAN, CEBU CITY
Billing Address: F.JACA ST. SITIO PLUS INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 881.61 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60811979891

BC11/207.2/3350/0/10/06-17-2017/36

1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416122210041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193946

41629988589

Date : 06-17-2017

BC11/207.2/3355/1074124/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4162998858-9

Collection Ref. Code : 1855-81-779-9

Customer Information----------

Name : CABRERA,SAMSNEIL FAMULAGAN

Premise Address: F.JACA ST SITIO PLUS INAYAWAN,CEBU CITY

Billing Address: F.JACA ST SITIO PLUS INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574992 GS6	Pole No	:	1074124
Serial No	:	76119421	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6283
Period From	:	05-16-2017	Prev Rdg	:	6012
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	237	Billed kWh	:	271

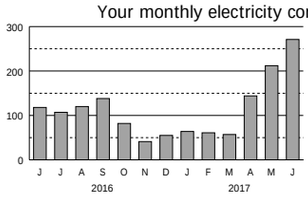
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,354.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.3752/kWh	101.68
System Loss Charge	0.8255/kWh	223.71
Sub-Total		1,828.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,354.00	47.08
Sub-Total		73.69
Government Charges		
Franchise Tax - Local		20.12
Value Added Tax		
Generation		107.37
Transmission		2.39
System Loss		15.09
Distribution		93.65
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		378.99
CURRENT BILL - JUNE 2017		3,061.12
TOTAL AMOUNT DUE		5,415.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,565.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,061.12		
Less : VAT	229.76		
Amount Net of VAT	2,831.36		
Less: BIR 2306	95.73		
BIR 2307	54.05	VATable Sales	2,682.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.23
Amount Due	2,681.58	VAT Zero Rated Sales	0.00
Add : VAT	229.76	VAT Amount	229.76
TOTAL AMOUNT DUE	2,911.34	TOTAL SALES	3,061.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3355/0/10/06-17-2017/36

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. : 416122210041

Collection Ref. Code : 1855-81-779-9

Account ID : 4162998858-9

Customer Name : CABRERA,SAMSNEIL FAMULAGAN

Meter Number : 574992 GS6

Period : May 2017

Premise Address: F.JACA ST SITIO PLUS INAYAWAN,CEBU CITY

Billing Address: F.JACA ST SITIO PLUS INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 5,415.21 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41629988589

BC11/207.2/3355/0/10/06-17-2017/36

1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721096366387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195743

72156593435

Date : 06-17-2017

BC11/207.2/3356/1074124/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7215659343-5

Collection Ref. Code : 1857-28-368-6

Customer Information----------

Name : MANLAPAZ,AGUSTINA LARIGO

Premise Address: F.JACA PLUS INAYAWAN

Billing Address: F.JACA PLUS INAYAWAN

TIN :

Metering Information----------

Meter No	:	574803 GS6	Pole No	:	1074124
Serial No	:	53888748	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2726
Period From	:	05-16-2017	Prev Rdg	:	2648
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

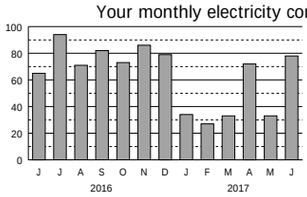
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 8.43
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		96.88
CURRENT BILL - JUNE 2017		742.14
TOTAL AMOUNT DUE		946.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 663.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.14		
Less : VAT	54.88		
Amount Net of VAT	687.26		
Less: BIR 2306	22.87		
BIR 2307	13.00	VATable Sales	645.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.00
Amount Due	651.39	VAT Zero Rated Sales	0.00
Add : VAT	54.88	VAT Amount	54.88
TOTAL AMOUNT DUE	706.27	TOTAL SALES	742.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3356/0/10/06-17-2017/36

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. : 721096366387

Collection Ref. Code : 1857-28-368-6

Account ID : 7215659343-5

Customer Name : MANLAPAZ,AGUSTINA LARIGO

Meter Number : 574803 GS6

Period : May 2017

Premise Address: F.JACA PLUS INAYAWAN

Billing Address: F.JACA PLUS INAYAWAN

TOTAL AMOUNT DUE : 946.34

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72156593435

BC11/207.2/3356/0/10/06-17-2017/36

1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518472573178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195419

51822300003

Date : 06-17-2017

BC11/207.2/3380/1074124/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5182230000-3

Collection Ref. Code : 1809-92-158-9

Customer Information----------

Name : JABALDE,ANTONIO

Premise Address: BK 282 INAYAWAN PARDO AHEAD MKT
Billing Address: BK 282 INAYAWAN PARDO AHEAD MKT

TIN :

Metering Information----------

Meter No	:	548260 GS6	Pole No	:	1074124
Serial No	:	97667840	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4489
Period From	:	05-16-2017	Prev Rdg	:	4445
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

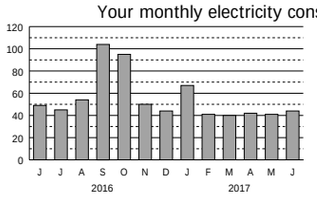
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 165.42
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.47
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		45.45
CURRENT BILL - JUNE 2017		307.73
TOTAL AMOUNT DUE		590.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 284.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.73		
Less : VAT	22.51		
Amount Net of VAT	285.22		
Less: BIR 2306	9.38		
BIR 2307	5.29	VATable Sales	262.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.94
Amount Due	270.55	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	293.06	TOTAL SALES	307.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3380/0/10/06-17-2017/36

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. : 518472573178

Collection Ref. Code : 1809-92-158-9
Account ID : 5182230000-3
Customer Name : JABALDE,ANTONIO
Meter Number : 548260 GS6
Period : May 2017

Premise Address: BK 282 INAYAWAN PARDO AHEAD MKT
Billing Address: BK 282 INAYAWAN PARDO AHEAD MKT

TOTAL AMOUNT DUE : 590.73 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51822300003

BC11/207.2/3380/0/10/06-17-2017/36

1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902220779830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188579

90264300006

Date : 06-17-2017

BC11/207.2/3480/0599815/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026430000-6

Collection Ref. Code : 1823-74-242-4

Customer Information----------

Name : ESGANA,MIRIAM R

Premise Address: SITIO PLUS INAYAWAN CEBU CITY

Billing Address: SITIO PLUS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	348858GS6	Pole No	:	0599815
Serial No	:	45236696	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4849
Period From	:	05-16-2017	Prev Rdg	:	4811
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	260	Billed kWh	:	38

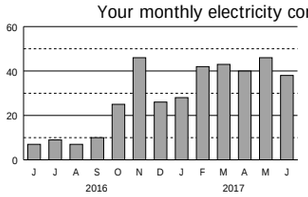
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 178.63
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.06
CURRENT BILL - JUNE 2017		227.49
TOTAL AMOUNT DUE		547.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.49		
Less : VAT	16.52		
Amount Net of VAT	210.97		
Less: BIR 2306	6.88		
BIR 2307	3.86	VATable Sales	191.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.54
Amount Due	200.23	VAT Zero Rated Sales	0.00
Add : VAT	16.52	VAT Amount	16.52
TOTAL AMOUNT DUE	216.75	TOTAL SALES	227.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3480/0/10/06-17-2017/36

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. : 902220779830

Collection Ref. Code : 1823-74-242-4

Account ID : 9026430000-6

Customer Name : ESGANA,MIRIAM R

Meter Number : 348858GS6

Period : May 2017

Premise Address: SITIO PLUS INAYAWAN CEBU CITY

Billing Address: SITIO PLUS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 547.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90264300006

BC11/207.2/3480/0/10/06-17-2017/36

1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482128452450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193381

48213300006

Date : 06-17-2017

BC11/207.2/3530/0599815/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4821330000-6

Collection Ref. Code : 1815-40-713-1

Customer Information----------

Name : JACINTO,ARNEL TM R.

Premise Address: PLUS INAYAWAN CEBU CITY
Billing Address: PLUS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	448421 GS6	Pole No	:	0599815
Serial No	:	85726509	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13401
Period From	:	05-16-2017	Prev Rdg	:	13258
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

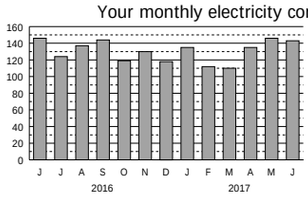
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		46.66
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.88
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		201.28
CURRENT BILL - JUNE 2017		1,626.72
TOTAL AMOUNT DUE		3,258.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,485.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.72		
Less : VAT	122.47		
Amount Net of VAT	1,504.25		
Less: BIR 2306	51.04		
BIR 2307	28.72	VATable Sales	1,425.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.81
Amount Due	1,424.49	VAT Zero Rated Sales	0.00
Add : VAT	122.47	VAT Amount	122.47
TOTAL AMOUNT DUE	1,546.96	TOTAL SALES	1,626.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3530/0/10/06-17-2017/36

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. : 482128452450

Collection Ref. Code : 1815-40-713-1
Account ID : 4821330000-6
Customer Name : JACINTO,ARNEL TM R.
Meter Number : 448421 GS6
Period : May 2017

Premise Address: PLUS INAYAWAN CEBU CITY
Billing Address: PLUS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,258.41 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48213300006

BC11/207.2/3530/0/10/06-17-2017/36

1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242522234749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191307

24273300004

Date : 06-17-2017

BC11/207.2/3550/0599514/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427330000-4

Collection Ref. Code : 1827-97-224-6

Customer Information----------

Name : HERRERO,ROLANDO L

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	568930 GS6	Pole No	:	0599514
Serial No	:	97022866	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3061
Period From	:	05-16-2017	Prev Rdg	:	3026
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

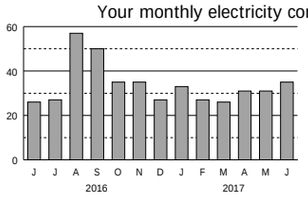
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 166.99
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.78
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		32.94
CURRENT BILL - JUNE 2017		207.18
TOTAL AMOUNT DUE		388.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 175.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.18		
Less : VAT	14.96		
Amount Net of VAT	192.22		
Less: BIR 2306	6.24		
BIR 2307	3.51	VATable Sales	174.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.98
Amount Due	182.47	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	197.43	TOTAL SALES	207.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3550/0/10/06-17-2017/36

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. : 242522234749

Collection Ref. Code : 1827-97-224-6
Account ID : 2427330000-4
Customer Name : HERRERO,ROLANDO L
Meter Number : 568930 GS6
Period : May 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 388.45 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24273300004

BC11/207.2/3550/0/10/06-17-2017/36

1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315236264317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194094

31525300005

Date : 06-17-2017

BC11/207.2/3560/0599815/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3152530000-5

Collection Ref. Code : 1833-24-176-2

Customer Information----------

Name : TABURA,HARRY Y

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	561007 GS6	Pole No	:	0599815
Serial No	:	52312913	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5164
Period From	:	05-16-2017	Prev Rdg	:	5078
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

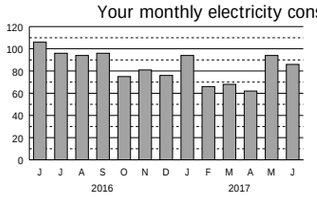
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 74.42
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 5.25
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		111.16
CURRENT BILL - JUNE 2017		867.92
Debit Adjustments		550.00
TOTAL AMOUNT DUE		1,851.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.92		
Less : VAT	64.50		
Amount Net of VAT	803.42		
Less: BIR 2306	26.87		
BIR 2307	15.25	VATable Sales	756.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.66
Amount Due	761.30	VAT Zero Rated Sales	0.00
Add : VAT	64.50	VAT Amount	64.50
TOTAL AMOUNT DUE	825.80	TOTAL SALES	867.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3560/0/10/06-17-2017/36

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. : 315236264317

Collection Ref. Code : 1833-24-176-2

Account ID : 3152530000-5

Customer Name : TABURA,HARRY Y

Meter Number : 561007 GS6

Period : May 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 1,851.69

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31525300005

BC11/207.2/3560/0/10/06-17-2017/36

1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472696916796

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189533

47218947514

Date : 06-17-2017

BC11/207.2/3570/0599514/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4721894751-4

Collection Ref. Code : 1849-33-710-1

Customer Information----------

Name : REPOLLO,DANTE DACUT

Premise Address: SITIO CACTUS WHITEROAD INAYAWAN
Billing Address: SITIO CACTUS WHITEROAD INAYAWAN

TIN :

Metering Information----------

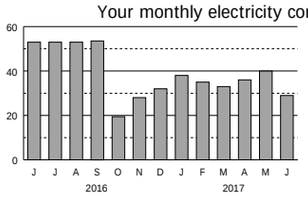
Meter No	:	488654GS6	Pole No	:	0599514
Serial No	:	60078820	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5172
Period From	:	05-16-2017	Prev Rdg	:	5143
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	345	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 179.81
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 14.90
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		23.60
CURRENT BILL - JUNE 2017		127.39
TOTAL AMOUNT DUE		353.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 395.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.39		
Less : VAT	9.01		
Amount Net of VAT	118.38		
Less: BIR 2306	3.75		
BIR 2307	2.09	VATable Sales	103.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.59
Amount Due	112.54	VAT Zero Rated Sales	0.00
Add : VAT	9.01	VAT Amount	9.01
TOTAL AMOUNT DUE	121.55	TOTAL SALES	127.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3570/0/10/06-17-2017/36

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. : 472696916796

Collection Ref. Code : 1849-33-710-1
Account ID : 4721894751-4
Customer Name : REPOLLO,DANTE DACUT
Meter Number : 488654GS6
Period : May 2017

Premise Address: SITIO CACTUS WHITEROAD INAYAWAN
Billing Address: SITIO CACTUS WHITEROAD INAYAWAN

TOTAL AMOUNT DUE : 353.82 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47218947514

BC11/207.2/3570/0/10/06-17-2017/36

1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246390406815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192847

24639069046

Date : 06-17-2017

BC11/207.2/3595/0599766/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2463906904-6

Collection Ref. Code : 1855-93-644-5

Customer Information----------

Name : OPENA,LABELYN MABANAG

Premise Address: SITIO PLUS INAYAWAN, CEBU CITY

Billing Address: SITIO PLUS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051940	Pole No	:	0599766
Serial No	:	121439682	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1054
Period From	:	05-16-2017	Prev Rdg	:	1017
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	264	Billed kWh	:	37

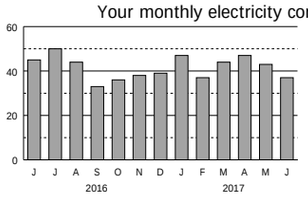
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 174.29
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		35.06
CURRENT BILL - JUNE 2017		221.22
TOTAL AMOUNT DUE		517.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 313.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.22		
Less : VAT	16.04		
Amount Net of VAT	205.18		
Less: BIR 2306	6.69		
BIR 2307	3.75	VATable Sales	186.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.02
Amount Due	194.74	VAT Zero Rated Sales	0.00
Add : VAT	16.04	VAT Amount	16.04
TOTAL AMOUNT DUE	210.78	TOTAL SALES	221.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3595/0/10/06-17-2017/36

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. : 246390406815

Collection Ref. Code : 1855-93-644-5

Account ID : 2463906904-6

Customer Name : OPENA,LABELYN MABANAG

Meter Number : MTR1051940

Period : May 2017

Premise Address: SITIO PLUS INAYAWAN, CEBU CITY

Billing Address: SITIO PLUS INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 517.97 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24639069046

BC11/207.2/3595/0/10/06-17-2017/36

1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849247213573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8492300003

BILLING STATEMENT

1010193494

Date : 06-17-2017

BC11/207.2/3650/0599773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492230000-3

Collection Ref. Code : 1811-19-689-6

Customer Information----------

Name : RODRIGUEZ,LOLITA TM Y.

Premise Address: F JACA STREET INAYAWAN CEBU CITY
Billing Address: F JACA STREET INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	203058WS6	Pole No	:	0599773
Serial No	:	49027539	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	49273
Period From	:	05-16-2017	Prev Rdg	:	49243
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

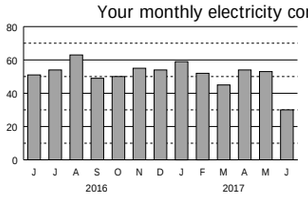
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 182.16
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 14.96
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		24.89
CURRENT BILL - JUNE 2017		135.94
TOTAL AMOUNT DUE		557.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 413.13

Your monthly electricity consumption chart



Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.94		
Less : VAT	9.77		
Amount Net of VAT	126.17		
Less: BIR 2306	4.07		
BIR 2307	2.24	VATable Sales	111.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.12
Amount Due	119.86	VAT Zero Rated Sales	0.00
Add : VAT	9.77	VAT Amount	9.77
TOTAL AMOUNT DUE	129.63	TOTAL SALES	135.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3650/0/10/06-17-2017/36

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. : 849247213573

Collection Ref. Code : 1811-19-689-6
Account ID : 8492230000-3
Customer Name : RODRIGUEZ,LOLITA TM Y.
Meter Number : 203058WS6
Period : May 2017

Premise Address: F JACA STREET INAYAWAN CEBU CITY
Billing Address: F JACA STREET INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 557.19 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8492300003

BC11/207.2/3650/0/10/06-17-2017/36

1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063938919450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199469

06351204869

Date : 06-17-2017

BC11/207.2/3680/0599773/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0635120486-9

Collection Ref. Code : 1849-32-188-4

Customer Information----------

Name : PALER,RENE PAULLO

Premise Address: F. JACA STREET SITIO CACTUS

Billing Address: F. JACA STREET SITIO CACTUS

TIN :

Metering Information----------

Meter No	:	494399 GS6	Pole No	:	0599773
Serial No	:	95528928	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14903
Period From	:	05-16-2017	Prev Rdg	:	14819
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	523	Billed kWh	:	84

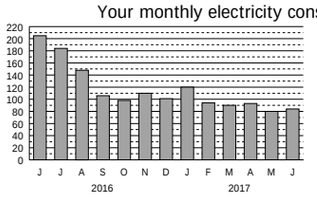
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 765.00	15.30
Sub-Total		- 65.90
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.30
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		109.45
CURRENT BILL - JUNE 2017		855.52
TOTAL AMOUNT DUE		1,620.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 945.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.52		
Less : VAT	63.83		
Amount Net of VAT	791.69		
Less: BIR 2306	26.60		
BIR 2307	15.03	VATable Sales	746.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.62
Amount Due	750.06	VAT Zero Rated Sales	0.00
Add : VAT	63.83	VAT Amount	63.83
TOTAL AMOUNT DUE	813.89	TOTAL SALES	855.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3680/0/10/06-17-2017/36

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. : 063938919450

Collection Ref. Code : 1849-32-188-4

Account ID : 0635120486-9

Customer Name : PALER,RENE PAULLO

Meter Number : 494399 GS6

Period : May 2017

Premise Address: F. JACA STREET SITIO CACTUS

Billing Address: F. JACA STREET SITIO CACTUS

TOTAL AMOUNT DUE : 1,620.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06351204869

BC11/207.2/3680/0/10/06-17-2017/36

1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733376727380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199934

73315300001

Date : 06-17-2017

BC11/207.2/3710/0599752/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7331530000-1

Collection Ref. Code : 1845-28-185-3

Customer Information----------

Name : DEIPARINE,BRISBANE DESTACAMENTO

Premise Address: 284 F. JACA STREET INAYAWAN, CEBU CITY

Billing Address: 284 F. JACA STREET INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	468843 GS6	Pole No	:	0599752
Serial No	:	63840439	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5378
Period From	:	05-16-2017	Prev Rdg	:	5140
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	592	Billed kWh	:	238

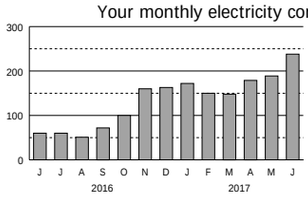
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,110.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,319.66
Transmission Charge	0.3752/kWh	89.30
System Loss Charge	0.8255/kWh	196.47
Sub-Total		1,605.43
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,110.50	42.21
Sub-Total		65.57
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		94.30
Transmission		2.10
System Loss		13.24
Distribution		82.32
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		333.01
CURRENT BILL - JUNE 2017		2,690.00
TOTAL AMOUNT DUE		4,800.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,970.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.00		
Less : VAT	201.95		
Amount Net of VAT	2,488.05		
Less: BIR 2306	84.14		
BIR 2307	47.49	VATable Sales	2,356.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.06
Amount Due	2,356.42	VAT Zero Rated Sales	0.00
Add : VAT	201.95	VAT Amount	201.95
TOTAL AMOUNT DUE	2,558.37	TOTAL SALES	2,690.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3710/0/10/06-17-2017/36

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. : 733376727380

Collection Ref. Code : 1845-28-185-3

Account ID : 7331530000-1

Customer Name : DEIPARINE,BRISBANE DESTACAMENTO

Meter Number : 468843 GS6

Period : May 2017

Premise Address: 284 F. JACA STREET INAYAWAN, CEBU CITY

Billing Address: 284 F. JACA STREET INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 4,800.38 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73315300001

BC11/207.2/3710/0/10/06-17-2017/36

1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031601440881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187341

03134300007

Date : 06-16-2017

BC11/207.2/3730/0599752/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313430000-7

Collection Ref. Code : 1843-21-227-7

Customer Information----------

Name : DELFIN,DEN GONZALO D

Premise Address: 284 E F JACA ST. INAYAWAN CEBU CITY

Billing Address: 284 E F JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	233733DS6	Pole No	:	0599752
Serial No	:	10951709	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11991
Period From	:	05-16-2017	Prev Rdg	:	11843
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	472	Billed kWh	:	148

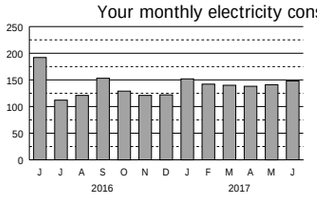
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,622.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.7002/kWh	103.63
System Loss Charge	0.812/kWh	120.18
Sub-Total		1,044.44
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,622.00	32.44
Sub-Total		46.97
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		58.64
Transmission		2.36
System Loss		7.79
Distribution		51.42
Others		7.00
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		209.11
CURRENT BILL - JUNE 2017		1,729.00
TOTAL AMOUNT DUE		3,351.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,565.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.00		
Less : VAT	127.21		
Amount Net of VAT	1,601.79		
Less: BIR 2306	53.00		
BIR 2307	30.63	VATable Sales	1,519.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.90
Amount Due	1,518.16	VAT Zero Rated Sales	0.00
Add : VAT	127.21	VAT Amount	127.21
TOTAL AMOUNT DUE	1,645.37	TOTAL SALES	1,729.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3730/0/10/06-16-2017/36

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. : 031601440881

Collection Ref. Code : 1843-21-227-7

Account ID : 0313430000-7

Customer Name : DELFIN,DEN GONZALO D

Meter Number : 233733DS6

Period : May 2017

Premise Address: 284 E F JACA ST. INAYAWAN CEBU CITY

Billing Address: 284 E F JACA ST. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,351.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03134300007

BC11/207.2/3730/0/10/06-16-2017/36

1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559940325439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197434

55925968046

Date : 06-17-2017

BC11/207.2/3757/0599514/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592596804-6

Collection Ref. Code : 1859-79-311-8

Customer Information----------

Name : SABALBERINO,RUBEN ABELLANA

Premise Address: SITIO CACTUS INAYAWAN, CEBU CITY

Billing Address: SITIO CACTUS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048333	Pole No	:	0599514
Serial No	:	126813610	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3091
Period From	:	05-16-2017	Prev Rdg	:	2984
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	125	Billed kWh	:	107

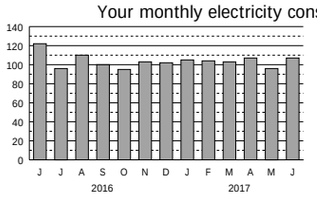
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		30.88
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.66
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		150.25
CURRENT BILL - JUNE 2017		1,214.05
TOTAL AMOUNT DUE		2,232.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,182.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.05		
Less : VAT	91.29		
Amount Net of VAT	1,122.76		
Less: BIR 2306	38.04		
BIR 2307	21.44	VATable Sales	1,063.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.96
Amount Due	1,063.28	VAT Zero Rated Sales	0.00
Add : VAT	91.29	VAT Amount	91.29
TOTAL AMOUNT DUE	1,154.57	TOTAL SALES	1,214.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3757/0/10/06-17-2017/36

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. : 559940325439

Collection Ref. Code : 1859-79-311-8

Account ID : 5592596804-6

Customer Name : SABALBERINO,RUBEN ABELLANA

Meter Number : MTR1048333

Period : May 2017

Premise Address: SITIO CACTUS INAYAWAN, CEBU CITY

Billing Address: SITIO CACTUS INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,232.38 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55925968046

BC11/207.2/3757/0/10/06-17-2017/36

1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684808905901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194378

68483300007

Date : 06-17-2017

BC11/207.2/3760/0599514/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848330000-7

Collection Ref. Code : 1835-29-851-6

Customer Information----------

Name : SIM,LUIS C

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	133235WS6	Pole No	:	0599514
Serial No	:	72117644	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	72790
Period From	:	05-16-2017	Prev Rdg	:	72622
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

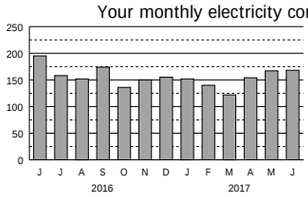
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,924.00	38.48
Sub-Total		54.97
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		236.36
CURRENT BILL - JUNE 2017		1,910.27
TOTAL AMOUNT DUE		3,834.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,694.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.27		
Less : VAT	143.77		
Amount Net of VAT	1,766.50		
Less: BIR 2306	59.91		
BIR 2307	33.73	VATable Sales	1,673.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.59
Amount Due	1,672.86	VAT Zero Rated Sales	0.00
Add : VAT	143.77	VAT Amount	143.77
TOTAL AMOUNT DUE	1,816.63	TOTAL SALES	1,910.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3760/0/10/06-17-2017/36

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. : 684808905901

Collection Ref. Code : 1835-29-851-6

Account ID : 6848330000-7

Customer Name : SIM,LUIS C

Meter Number : 133235WS6

Period : May 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 3,834.25

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68483300007

BC11/207.2/3760/0/10/06-17-2017/36

1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835227099386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83561851912

1010188315

Date : 06-17-2017

BC11/207.2/3815/0599521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356185191-2

Collection Ref. Code : 1861-25-545-4

Customer Information----------

Name : CAYON,SHIELA BARO

Premise Address: SITIO KAKTUS INAYAWAN,CEBU

Billing Address: SITIO KAKTUS INAYAWAN,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1057983	Pole No	:	0599521
Serial No	:	121751922	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4549
Period From	:	05-16-2017	Prev Rdg	:	4380
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	244	Billed kWh	:	169

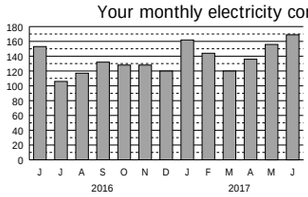
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,741.50	34.83
Sub-Total		51.42
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		7.68
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		237.27
CURRENT BILL - JUNE 2017		1,917.23
TOTAL AMOUNT DUE		3,658.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,497.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.23		
Less : VAT	144.16		
Amount Net of VAT	1,773.07		
Less: BIR 2306	60.05		
BIR 2307	33.85	VATable Sales	1,679.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.11
Amount Due	1,679.17	VAT Zero Rated Sales	0.00
Add : VAT	144.16	VAT Amount	144.16
TOTAL AMOUNT DUE	1,823.33	TOTAL SALES	1,917.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3815/0/10/06-17-2017/36

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. : 835227099386

Collection Ref. Code : 1861-25-545-4

Account ID : 8356185191-2

Customer Name : CAYON,SHIELA BARO

Meter Number : MTR1057983

Period : May 2017

Premise Address: SITIO KAKTUS INAYAWAN,CEBU

Billing Address: SITIO KAKTUS INAYAWAN,CEBU

TOTAL AMOUNT DUE : 3,658.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83561851912

BC11/207.2/3815/0/10/06-17-2017/36

1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399127737532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199942

39920714902

Date : 06-17-2017

BC11/207.2/3835/0599836/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992071490-2

Collection Ref. Code : 1857-70-806-7

Customer Information----------

Name : RIVERA,MARCELISA PORTES

Premise Address: SITIO CACTUS INAYAWAN, PARDO, CEBU CITY

Billing Address: SITIO CACTUS INAYAWAN, PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014312 EFS6	Pole No	:	0599836
Serial No	:	121446444	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3351
Period From	:	05-16-2017	Prev Rdg	:	3197
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	218	Billed kWh	:	154

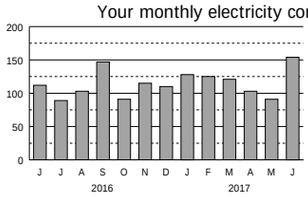
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 965.50	19.31
Sub-Total		34.43
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		214.68
CURRENT BILL - JUNE 2017		1,733.56
TOTAL AMOUNT DUE		2,699.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,144.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.56		
Less : VAT	129.91		
Amount Net of VAT	1,603.65		
Less: BIR 2306	54.14		
BIR 2307	30.61	VATable Sales	1,518.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.77
Amount Due	1,518.90	VAT Zero Rated Sales	0.00
Add : VAT	129.91	VAT Amount	129.91
TOTAL AMOUNT DUE	1,648.81	TOTAL SALES	1,733.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3835/0/10/06-17-2017/36

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. : 399127737532

Collection Ref. Code : 1857-70-806-7

Account ID : 3992071490-2

Customer Name : RIVERA,MARCELISA PORTES

Meter Number : 014312 EFS6

Period : May 2017

Premise Address: SITIO CACTUS INAYAWAN, PARDO, CEBU CITY

Billing Address: SITIO CACTUS INAYAWAN, PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,699.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39920714902

BC11/207.2/3835/0/10/06-17-2017/36

1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084474775238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193967

08487887351

Date : 06-17-2017

BC11/207.2/3881/0565070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848788735-1

Collection Ref. Code : 1855-81-821-3

Customer Information----------

Name : CARALDE,ANGELIC LABORADA

Premise Address: SITIO CACTUS INAYAWAN, CEBU CITY

Billing Address: SITIO CACTUS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000512 EFS6	Pole No	:	0565070
Serial No	:	117731833	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8407
Period From	:	05-16-2017	Prev Rdg	:	7870
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	236	Billed kWh	:	537

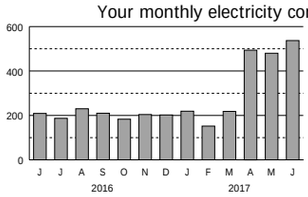
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,418.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,977.56
Transmission Charge	0.3752/kWh	201.48
System Loss Charge	0.8255/kWh	443.29
Sub-Total		3,622.33
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 10,831.50	216.63
Sub-Total		269.35
Government Charges		
Franchise Tax - Local		40.75
Value Added Tax		
Generation		212.76
Transmission		4.74
System Loss		29.87
Distribution		184.98
Others		37.21
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		766.13
CURRENT BILL - JUNE 2017		6,199.33
TOTAL AMOUNT DUE		11,617.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 5,413.00

Your monthly electricity consumption chart



Avg Monthly Usage : 271.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,199.33		
Less : VAT	469.56		
Amount Net of VAT	5,729.77		
Less: BIR 2306	195.65		
BIR 2307	109.48	VATable Sales	5,433.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.57
Amount Due	5,424.64	VAT Zero Rated Sales	0.00
Add : VAT	469.56	VAT Amount	469.56
TOTAL AMOUNT DUE	5,894.20	TOTAL SALES	6,199.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3881/0/10/06-17-2017/36

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. : 084474775238

Collection Ref. Code : 1855-81-821-3

Account ID : 0848788735-1

Customer Name : CARALDE,ANGELIC LABORADA

Meter Number : 000512 EFS6

Period : May 2017

Premise Address: SITIO CACTUS INAYAWAN, CEBU CITY

Billing Address: SITIO CACTUS INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 11,617.87 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08487887351

BC11/207.2/3881/0/10/06-17-2017/36

1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245635293134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192434

24520433640

Date : 06-17-2017

BC11/207.2/3901/0565070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452043364-0

Collection Ref. Code : 1855-88-728-2

Customer Information----------

Name : POLLO,ALJEAN BASALO

Premise Address: SITIO CACTUS INAYAWAN,CEBU CITY

Billing Address: SITIO CACTUS INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	278638 GS6	Pole No	:	0565070
Serial No	:	47288340	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13715
Period From	:	05-16-2017	Prev Rdg	:	13501
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	132	Billed kWh	:	214

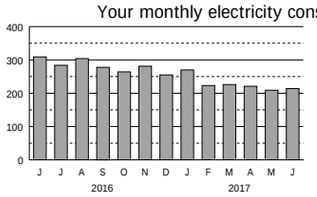
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,338.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,338.50	46.77
Sub-Total		67.78
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		300.63
CURRENT BILL - JUNE 2017		2,429.27
TOTAL AMOUNT DUE		4,767.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,429.27		
Less : VAT	182.72		
Amount Net of VAT	2,246.55		
Less: BIR 2306	76.13		
BIR 2307	42.89	VATable Sales	2,128.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.91
Amount Due	2,127.53	VAT Zero Rated Sales	0.00
Add : VAT	182.72	VAT Amount	182.72
TOTAL AMOUNT DUE	2,310.25	TOTAL SALES	2,429.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3901/0/10/06-17-2017/36

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. : 245635293134

Collection Ref. Code : 1855-88-728-2

Account ID : 2452043364-0

Customer Name : POLLO,ALJEAN BASALO

Meter Number : 278638 GS6

Period : May 2017

Premise Address: SITIO CACTUS INAYAWAN,CEBU CITY

Billing Address: SITIO CACTUS INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 4,767.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24520433640

BC11/207.2/3901/0/10/06-17-2017/36

1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229921119729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198845

22953227877

Date : 06-17-2017

BC11/207.2/3910/0599836/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2295322787-7

Collection Ref. Code : 1855-30-134-2

Customer Information----------

Name : BULLECER,EDMIR EMPREMIADO

Premise Address: 288-L F.JACA ST INAYAWAN,CEBU CITY
Billing Address: 288-L F.JACA ST INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018852	Pole No	:	0599836
Serial No	:	121752918	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5482
Period From	:	05-16-2017	Prev Rdg	:	5287
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	425	Billed kWh	:	195

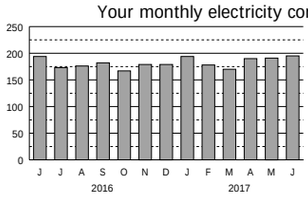
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,136.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,136.50	42.73
Sub-Total		61.87
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		9.17
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		274.02
CURRENT BILL - JUNE 2017		2,214.22
TOTAL AMOUNT DUE		4,350.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,092.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.22		
Less : VAT	166.57		
Amount Net of VAT	2,047.65		
Less: BIR 2306	69.41		
BIR 2307	39.10	VATable Sales	1,940.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.45
Amount Due	1,939.14	VAT Zero Rated Sales	0.00
Add : VAT	166.57	VAT Amount	166.57
TOTAL AMOUNT DUE	2,105.71	TOTAL SALES	2,214.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3910/0/10/06-17-2017/36

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. : 229921119729

Collection Ref. Code : 1855-30-134-2
Account ID : 2295322787-7
Customer Name : BULLECER,EDMIR EMPREMIADO
Meter Number : MTR1018852
Period : May 2017

Premise Address: 288-L F.JACA ST INAYAWAN,CEBU CITY
Billing Address: 288-L F.JACA ST INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 4,350.76 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22953227877

BC11/207.2/3910/0/10/06-17-2017/36

1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997609567377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198447

99768760169

Date : 06-17-2017

BC11/207.2/3915/0565070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976876016-9

Collection Ref. Code : 1855-69-683-5

Customer Information----------

Name : ABASALO,BELCARD ANGA

Premise Address: F.JACA ST WHITE ROAD SITIO CACTUS INAYAWAN, CEBU CITY

Billing Address: F.JACA ST WHITE ROAD SITIO CACTUS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2253 EVS6	Pole No	:	0565070
Serial No	:	01576778	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5923
Period From	:	05-16-2017	Prev Rdg	:	5709
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	222	Billed kWh	:	214

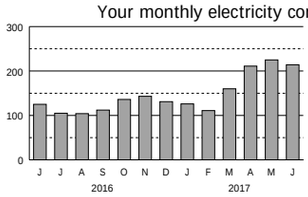
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,511.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,512.00	50.24
Sub-Total		71.25
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		301.08
CURRENT BILL - JUNE 2017		2,433.19
TOTAL AMOUNT DUE		4,945.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,316.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.19		
Less : VAT	183.14		
Amount Net of VAT	2,250.05		
Less: BIR 2306	76.31		
BIR 2307	42.96	VATable Sales	2,132.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.94
Amount Due	2,130.78	VAT Zero Rated Sales	0.00
Add : VAT	183.14	VAT Amount	183.14
TOTAL AMOUNT DUE	2,313.92	TOTAL SALES	2,433.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3915/0/10/06-17-2017/36

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. : 997609567377

Collection Ref. Code : 1855-69-683-5

Account ID : 9976876016-9

Customer Name : ABASALO,BELCARD ANGA

Meter Number : 2253 EVS6

Period : May 2017

Premise Address: F.JACA ST WHITE ROAD SITIO CACTUS INAYAWAN, CEBU CITY

Billing Address: F.JACA ST WHITE ROAD SITIO CACTUS INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 4,945.15 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99768760169

BC11/207.2/3915/0/10/06-17-2017/36

1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808527314798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191158

80834153217

Date : 06-17-2017

BC11/207.2/3930/0565091/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8083415321-7

Collection Ref. Code : 1853-71-803-3

Customer Information----------

Name : LUMAPAZ,ROLEX CUTAY

Premise Address: SITIO CACTUS INAYAWAN, CEBU CITY

Billing Address: SITIO CACTUS INAYAWAN, CEBU CITY

TIN : 283-642-807-000

Metering Information----------

Meter No	:	MTR1039359	Pole No	:	0565091
Serial No	:	126817046	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6180
Period From	:	05-16-2017	Prev Rdg	:	5959
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	444	Billed kWh	:	221

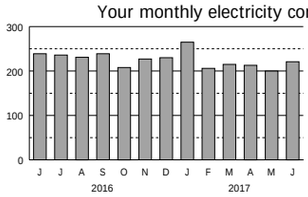
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,241.00	44.82
Sub-Total		66.52
Government Charges		
Franchise Tax - Local		16.46
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		309.98
CURRENT BILL - JUNE 2017		2,504.61
Debit Adjustments		358.19
TOTAL AMOUNT DUE		5,103.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,351.00

Your monthly electricity consumption chart



Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,504.61		
Less : VAT	188.24		
Amount Net of VAT	2,316.37		
Less: BIR 2306	78.44		
BIR 2307	44.22	VATable Sales	2,194.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.74
Amount Due	2,193.71	VAT Zero Rated Sales	0.00
Add : VAT	188.24	VAT Amount	188.24
TOTAL AMOUNT DUE	2,381.95	TOTAL SALES	2,504.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/3930/0/10/06-17-2017/36

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. : 808527314798

Collection Ref. Code : 1853-71-803-3

Account ID : 8083415321-7

Customer Name : LUMAPAZ,ROLEX CUTAY

Meter Number : MTR1039359

Period : May 2017

Premise Address: SITIO CACTUS INAYAWAN, CEBU CITY

Billing Address: SITIO CACTUS INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 5,103.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80834153217

BC11/207.2/3930/0/10/06-17-2017/36

1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559147675626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197322

55994300006

Date : 06-17-2017

BC11/207.2/4000/0565091/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5599430000-6

Collection Ref. Code : 1825-51-023-7

Customer Information----------

Name : OSABEL,CIRILA L

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	140862WS6	Pole No	:	0565091
Serial No	:	43226075	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	31029
Period From	:	05-16-2017	Prev Rdg	:	30976
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

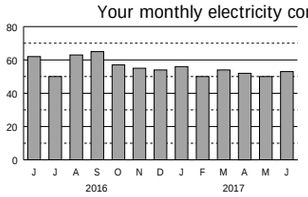
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 758.50	15.17
Sub-Total		- 139.08
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 10.80
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		60.46
CURRENT BILL - JUNE 2017		435.54
TOTAL AMOUNT DUE		779.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.54		
Less : VAT	32.41		
Amount Net of VAT	403.13		
Less: BIR 2306	13.50		
BIR 2307	7.56	VATable Sales	375.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.05
Amount Due	382.07	VAT Zero Rated Sales	0.00
Add : VAT	32.41	VAT Amount	32.41
TOTAL AMOUNT DUE	414.48	TOTAL SALES	435.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4000/0/10/06-17-2017/36

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. : 559147675626

Collection Ref. Code : 1825-51-023-7

Account ID : 5599430000-6

Customer Name : OSABEL,CIRILA L

Meter Number : 140862WS6

Period : May 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 779.27

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55994300006

BC11/207.2/4000/0/10/06-17-2017/36

1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942246770654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191383

94225300006

Date : 06-17-2017

BC11/207.2/4040/0599556/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9422530000-6

Collection Ref. Code : 1825-83-407-5

Customer Information----------

Name : MARATON,ELMER

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	504024 GS6	Pole No	:	0599556
Serial No	:	54113148	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4388
Period From	:	05-16-2017	Prev Rdg	:	4298
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

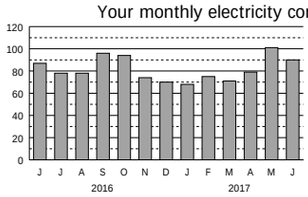
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		- 64.49
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 3.88
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		118.00
CURRENT BILL - JUNE 2017		923.12
TOTAL AMOUNT DUE		2,046.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 739.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.12		
Less : VAT	69.08		
Amount Net of VAT	854.04		
Less: BIR 2306	28.79		
BIR 2307	16.22	VATable Sales	805.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.92
Amount Due	809.03	VAT Zero Rated Sales	0.00
Add : VAT	69.08	VAT Amount	69.08
TOTAL AMOUNT DUE	878.11	TOTAL SALES	923.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4040/0/10/06-17-2017/36

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. : 942246770654

Collection Ref. Code : 1825-83-407-5
Account ID : 9422530000-6
Customer Name : MARATON,ELMER
Meter Number : 504024 GS6
Period : May 2017

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 2,046.83 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94225300006

BC11/207.2/4040/0/10/06-17-2017/36

1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991091808612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196276

99163300009

Date : 06-17-2017

BC11/207.2/4060/0599556/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9916330000-9

Collection Ref. Code : 1845-71-434-2

Customer Information----------

Name : ABADEJOS,MAEAH STEPHANIE M

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

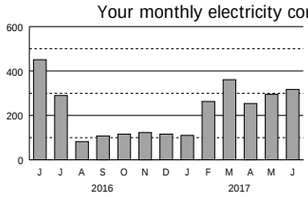
Meter No	:	MTR1019875	Pole No	:	0599556
Serial No	:	121749495	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9692
Period From	:	05-16-2017	Prev Rdg	:	9375
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	396	Billed kWh	:	317

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		480.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,757.70
Transmission Charge	0.7002/kWh	221.96
System Loss Charge	0.812/kWh	257.40
Sub-Total		2,237.06
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 480.00	9.60
Sub-Total		40.72
Government Charges		
Franchise Tax - Local		23.92
Value Added Tax		
Generation		125.60
Transmission		5.06
System Loss		16.71
Distribution		109.44
Others		7.76
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		439.51
CURRENT BILL - JUNE 2017(ESTIMATE)		3,629.32
Debit Adjustments		2,900.00
TOTAL AMOUNT DUE		7,009.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 2,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,629.32		
Less : VAT	264.57		
Amount Net of VAT	3,364.75		
Less: BIR 2306	110.25		
BIR 2307	64.27	VATable Sales	3,189.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.94
Amount Due	3,190.23	VAT Zero Rated Sales	0.00
Add : VAT	264.57	VAT Amount	264.57
TOTAL AMOUNT DUE	3,454.80	TOTAL SALES	3,629.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4060/0/10/06-17-2017/36

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. : 991091808612

Collection Ref. Code : 1845-71-434-2
Account ID : 9916330000-9
Customer Name : ABADEJOS,MAEAH STEPHANIE M
Meter Number : MTR1019875
Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 7,009.42 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99163300009

BC11/207.2/4060/0/10/06-17-2017/36

1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372845568042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189954

37263300008

Date : 06-17-2017

BC11/207.2/4070/0599556/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726330000-8

Collection Ref. Code : 1833-61-950-1

Customer Information----------

Name : FERNANDEZ,EMELYN B TM

Premise Address: WHITE RD INAYAWAN

Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	199366WS6	Pole No	:	0599556
Serial No	:	43405312	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	50051
Period From	:	05-16-2017	Prev Rdg	:	49502
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	150	Billed kWh	:	549

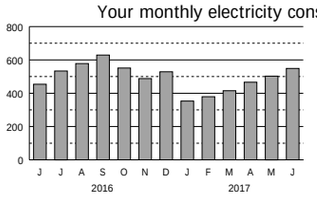
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,606.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,044.10
Transmission Charge	0.3752/kWh	205.98
System Loss Charge	0.8255/kWh	453.20
Sub-Total		3,703.28
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,607.00	112.14
Sub-Total		166.03
Government Charges		
Franchise Tax - Local		40.84
Value Added Tax		
Generation		217.51
Transmission		4.84
System Loss		30.52
Distribution		189.10
Others		24.82
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		769.18
CURRENT BILL - JUNE 2017		6,214.35
TOTAL AMOUNT DUE		11,821.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 5,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 494.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,214.35		
Less : VAT	466.79		
Amount Net of VAT	5,747.56		
Less: BIR 2306	194.48		
BIR 2307	109.72	VATable Sales	5,445.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.39
Amount Due	5,443.36	VAT Zero Rated Sales	0.00
Add : VAT	466.79	VAT Amount	466.79
TOTAL AMOUNT DUE	5,910.15	TOTAL SALES	6,214.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4070/0/10/06-17-2017/36

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. : 372845568042

Collection Ref. Code : 1833-61-950-1

Account ID : 3726330000-8

Customer Name : FERNANDEZ,EMELYN B TM

Meter Number : 199366WS6

Period : May 2017

Premise Address: WHITE RD INAYAWAN

Billing Address: WHITE RD INAYAWAN

TOTAL AMOUNT DUE : 11,821.34

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37263300008

BC11/207.2/4070/0/10/06-17-2017/36

1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907335290255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190329

90718099659

Date : 06-17-2017

BC11/207.2/4120/0599570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9071809965-9

Collection Ref. Code : 1853-71-953-6

Customer Information----------

Name : DE LA TORRE,DENNIS LADISLA

Premise Address: 125 F. JACA ST. INAYAWAN, CEBU CITY

Billing Address: 125 F. JACA ST. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557425 GS6	Pole No	:	0599570
Serial No	:	52077617	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13571
Period From	:	05-16-2017	Prev Rdg	:	13007
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	254	Billed kWh	:	564

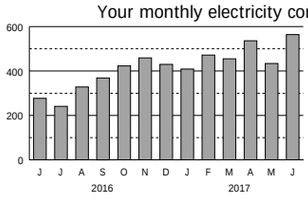
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,873.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,127.27
Transmission Charge	0.3752/kWh	211.61
System Loss Charge	0.8255/kWh	465.58
Sub-Total		3,804.46
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 4,873.50	97.47
Sub-Total		152.84
Government Charges		
Franchise Tax - Local		41.82
Value Added Tax		
Generation		223.46
Transmission		4.97
System Loss		31.37
Distribution		194.25
Others		23.36
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		787.92
CURRENT BILL - JUNE 2017		6,364.00
TOTAL AMOUNT DUE		11,237.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 5,879.00

Your monthly electricity consumption chart



Avg Monthly Usage : 415.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,364.00		
Less : VAT	477.41		
Amount Net of VAT	5,886.59		
Less: BIR 2306	198.92		
BIR 2307	112.36	VATable Sales	5,576.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.51
Amount Due	5,575.31	VAT Zero Rated Sales	0.00
Add : VAT	477.41	VAT Amount	477.41
TOTAL AMOUNT DUE	6,052.72	TOTAL SALES	6,364.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4120/0/10/06-17-2017/36

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. : 907335290255

Collection Ref. Code : 1853-71-953-6

Account ID : 9071809965-9

Customer Name : DE LA TORRE,DENNIS LADISLA

Meter Number : 557425 GS6

Period : May 2017

Premise Address: 125 F. JACA ST. INAYAWAN, CEBU CITY

Billing Address: 125 F. JACA ST. INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 11,237.72 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90718099659

BC11/207.2/4120/0/10/06-17-2017/36

1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003216959126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188707

00373300003

Date : 06-17-2017

BC11/207.2/4140/0599542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0037330000-3

Collection Ref. Code : 1833-79-638-1

Customer Information----------

Name : CAPIONES,PANFILA T

Premise Address: WHITE ROAD INAYAWAN

Billing Address: WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	390494GS6	Pole No	:	0599542
Serial No	:	96216151	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13129
Period From	:	05-15-2017	Prev Rdg	:	13002
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	260	Billed kWh	:	127

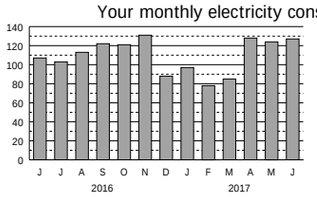
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		40.27
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		178.69
CURRENT BILL - JUNE 2017		1,444.03
TOTAL AMOUNT DUE		2,833.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,383.12

Your monthly electricity consumption chart



Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.03		
Less : VAT	108.69		
Amount Net of VAT	1,335.34		
Less: BIR 2306	45.28		
BIR 2307	25.50	VATable Sales	1,265.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.00
Amount Due	1,264.56	VAT Zero Rated Sales	0.00
Add : VAT	108.69	VAT Amount	108.69
TOTAL AMOUNT DUE	1,373.25	TOTAL SALES	1,444.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4140/0/10/06-17-2017/36

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. : 003216959126

Collection Ref. Code : 1833-79-638-1

Account ID : 0037330000-3

Customer Name : CAPIONES,PANFILA T

Meter Number : 390494GS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN

Billing Address: WHITE ROAD INAYAWAN

TOTAL AMOUNT DUE : 2,833.84

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00373300003

BC11/207.2/4140/0/10/06-17-2017/36

1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894233217179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197857

89482315762

Date : 06-17-2017

BC11/207.2/4151/0599542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948231576-2

Collection Ref. Code : 1853-94-569-2

Customer Information----------

Name : TABAR,WENDELL JACA

Premise Address: WHITEROAD INAYAWAN, CEBU CITY

Billing Address: WHITEROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006979 EFS6	Pole No	:	0599542
Serial No	:	121427023	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6436
Period From	:	05-16-2017	Prev Rdg	:	6169
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	272	Billed kWh	:	267

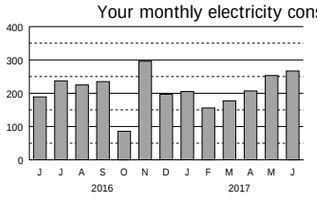
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,766.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.3752/kWh	100.18
System Loss Charge	0.8255/kWh	220.41
Sub-Total		1,801.05
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,766.00	55.32
Sub-Total		81.54
Government Charges		
Franchise Tax - Local		19.89
Value Added Tax		
Generation		105.78
Transmission		2.35
System Loss		14.84
Distribution		92.28
Others		12.17
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		374.50
CURRENT BILL - JUNE 2017		3,026.06
TOTAL AMOUNT DUE		5,792.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,276.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,026.06		
Less : VAT	227.42		
Amount Net of VAT	2,798.64		
Less: BIR 2306	94.77		
BIR 2307	53.43	VATable Sales	2,651.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.08
Amount Due	2,650.44	VAT Zero Rated Sales	0.00
Add : VAT	227.42	VAT Amount	227.42
TOTAL AMOUNT DUE	2,877.86	TOTAL SALES	3,026.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4151/0/10/06-17-2017/36

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. : 894233217179

Collection Ref. Code : 1853-94-569-2

Account ID : 8948231576-2

Customer Name : TABAR,WENDELL JACA

Meter Number : 006979 EFS6

Period : May 2017

Premise Address: WHITEROAD INAYAWAN, CEBU CITY

Billing Address: WHITEROAD INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 5,792.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89482315762

BC11/207.2/4151/0/10/06-17-2017/36

1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622932940897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196465

62265934018

Date : 06-17-2017

BC11/207.2/4171/0599542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6226593401-8

Collection Ref. Code : 1857-32-029-8

Customer Information----------

Name : DAMOLO,ANESIA JACA

Premise Address: SITIO ISLA VERDE WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO ISLA VERDE WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005647	Pole No	:	0599542
Serial No	:	121521230	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10909
Period From	:	05-16-2017	Prev Rdg	:	10798
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	250	Billed kWh	:	111

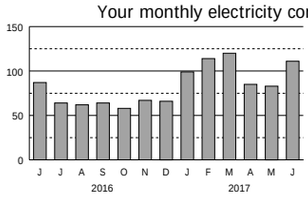
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 814.50	16.29
Sub-Total		27.19
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.25
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		155.21
CURRENT BILL - JUNE 2017		1,253.76
TOTAL AMOUNT DUE		2,068.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 814.48

Your monthly electricity consumption chart



Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.76		
Less : VAT	94.09		
Amount Net of VAT	1,159.67		
Less: BIR 2306	39.20		
BIR 2307	22.14	VATable Sales	1,098.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.12
Amount Due	1,098.33	VAT Zero Rated Sales	0.00
Add : VAT	94.09	VAT Amount	94.09
TOTAL AMOUNT DUE	1,192.42	TOTAL SALES	1,253.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4171/0/10/06-17-2017/36

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. : 622932940897

Collection Ref. Code : 1857-32-029-8

Account ID : 6226593401-8

Customer Name : DAMOLO,ANESIA JACA

Meter Number : MTR1005647

Period : May 2017

Premise Address: SITIO ISLA VERDE WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO ISLA VERDE WHITE ROAD INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,068.24 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62265934018

BC11/207.2/4171/0/10/06-17-2017/36

1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751784815743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194118

75113346615

Date : 06-17-2017

BC11/207.2/4180/0599542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511334661-5

Collection Ref. Code : 1855-38-272-5

Customer Information----------

Name : TALLEDO,FELIX FAMOR

Premise Address: SITIO LOWER TORRE II INAYAWAN, CEBU CITY

Billing Address: SITIO LOWER TORRE II INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007547	Pole No	:	0599542
Serial No	:	121520728	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22048
Period From	:	05-16-2017	Prev Rdg	:	21405
No of Days	:	31	Diff Rdg	:	643
Avg kWh/day	:	20.74	Registered	:	643
Conn Load	:	222	Billed kWh	:	643

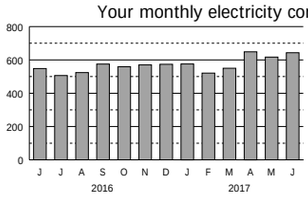
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,072.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,565.31
Transmission Charge	0.3752/kWh	241.25
System Loss Charge	0.8255/kWh	530.80
Sub-Total		4,337.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 14,072.50	281.45
Sub-Total		344.57
Government Charges		
Franchise Tax - Local		48.95
Value Added Tax		
Generation		254.75
Transmission		5.66
System Loss		35.77
Distribution		221.38
Others		47.22
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.73
Sub-Total		920.05
CURRENT BILL - JUNE 2017		7,446.80
TOTAL AMOUNT DUE		21,519.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 570.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,446.80		
Less : VAT	564.78		
Amount Net of VAT	6,882.02		
Less: BIR 2306	235.33		
BIR 2307	131.51	VATable Sales	6,526.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.27
Amount Due	6,515.18	VAT Zero Rated Sales	0.00
Add : VAT	564.78	VAT Amount	564.78
TOTAL AMOUNT DUE	7,079.96	TOTAL SALES	7,446.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4180/0/10/06-17-2017/36

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. : 751784815743

Collection Ref. Code : 1855-38-272-5

Account ID : 7511334661-5

Customer Name : TALLEDO,FELIX FAMOR

Meter Number : MTR1007547

Period : Apr 2017 to May 2017

Premise Address: SITIO LOWER TORRE II INAYAWAN, CEBU CITY

Billing Address: SITIO LOWER TORRE II INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 21,519.20 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75113346615

BC11/207.2/4180/0/10/06-17-2017/36

1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589662425438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195808

58992300002

Date : 06-17-2017

BC11/207.2/4190/0599542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899230000-2

Collection Ref. Code : 1813-89-542-2

Customer Information----------

Name : BARTIQUIL,MYRNA TM A.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	462390 GS6	Pole No	:	0599542
Serial No	:	60079670	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15324
Period From	:	05-16-2017	Prev Rdg	:	15105
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

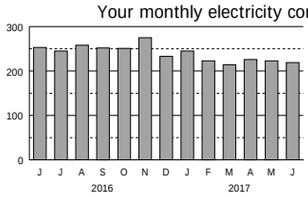
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,494.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,495.50	49.91
Sub-Total		71.41
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		307.87
CURRENT BILL - JUNE 2017		2,488.16
TOTAL AMOUNT DUE		4,983.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,490.00

Your monthly electricity consumption chart



Avg Monthly Usage : 239.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,488.16		
Less : VAT	187.19		
Amount Net of VAT	2,300.97		
Less: BIR 2306	78.00		
BIR 2307	43.93	VATable Sales	2,180.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.68
Amount Due	2,179.04	VAT Zero Rated Sales	0.00
Add : VAT	187.19	VAT Amount	187.19
TOTAL AMOUNT DUE	2,366.23	TOTAL SALES	2,488.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4190/0/10/06-17-2017/36

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. : 589662425438

Collection Ref. Code : 1813-89-542-2

Account ID : 5899230000-2

Customer Name : BARTIQUIL,MYRNA TM A.

Meter Number : 462390 GS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,983.06 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58992300002

BC11/207.2/4190/0/10/06-17-2017/36

1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427510655889

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42795292160

1010197764

Date : 06-17-2017

BC11/207.2/4195/0599542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279529216-0

Collection Ref. Code : 1859-43-272-7

Customer Information----------

Name : BARTIQUIL,MYRNA ALCOS

Premise Address: WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022555	Pole No	:	0599542
Serial No	:	121747366	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3062
Period From	:	05-16-2017	Prev Rdg	:	3001
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

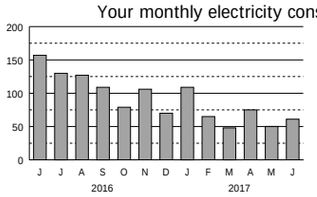
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 352.50	7.05
Sub-Total		- 111.15
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.65
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		73.62
CURRENT BILL - JUNE 2017		553.49
TOTAL AMOUNT DUE		905.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 694.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.49		
Less : VAT	40.98		
Amount Net of VAT	512.51		
Less: BIR 2306	17.09		
BIR 2307	9.67	VATable Sales	479.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.64
Amount Due	485.75	VAT Zero Rated Sales	0.00
Add : VAT	40.98	VAT Amount	40.98
TOTAL AMOUNT DUE	526.73	TOTAL SALES	553.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4195/0/10/06-17-2017/36

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. : 427510655889

Collection Ref. Code : 1859-43-272-7
Account ID : 4279529216-0
Customer Name : BARTIQUIL,MYRNA ALCOS
Meter Number : MTR1022555
Period : May 2017

Premise Address: WHITE ROAD INAYAWAN, CEBU CITY
Billing Address: WHITE ROAD INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 905.75 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42795292160

BC11/207.2/4195/0/10/06-17-2017/36

1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642057555094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191028

64254300003

Date : 06-17-2017

BC11/207.2/4260/0565056/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6425430000-3

Collection Ref. Code : 1823-67-542-5

Customer Information----------

Name : NAVARES,POLICARPIO M

Premise Address: 076 CACTUS ,WHITE ROAD INAYAWAN
Billing Address: 076 CACTUS ,WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	417276GS6	Pole No	:	0565056
Serial No	:	2004202524	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	25221
Period From	:	05-16-2017	Prev Rdg	:	24931
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	160	Billed kWh	:	290

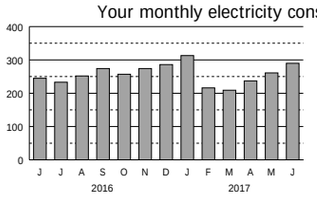
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,911.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,911.50	58.23
Sub-Total		86.70
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		12.99
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		406.47
CURRENT BILL - JUNE 2017		3,284.14
TOTAL AMOUNT DUE		6,195.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,607.75

Your monthly electricity consumption chart



Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,284.14		
Less : VAT	246.73		
Amount Net of VAT	3,037.41		
Less: BIR 2306	102.81		
BIR 2307	57.99	VATable Sales	2,877.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.74
Amount Due	2,876.61	VAT Zero Rated Sales	0.00
Add : VAT	246.73	VAT Amount	246.73
TOTAL AMOUNT DUE	3,123.34	TOTAL SALES	3,284.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4260/0/10/06-17-2017/36

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. : 642057555094

Collection Ref. Code : 1823-67-542-5
Account ID : 6425430000-3
Customer Name : NAVARES,POLICARPIO M
Meter Number : 417276GS6
Period : May 2017

Premise Address: 076 CACTUS ,WHITE ROAD INAYAWAN
Billing Address: 076 CACTUS ,WHITE ROAD INAYAWAN

TOTAL AMOUNT DUE : 6,195.78 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64254300003

BC11/207.2/4260/0/10/06-17-2017/36

1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533970375721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199960

53330073353

Date : 06-17-2017

BC11/207.2/4285/0565035/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333007335-3

Collection Ref. Code : 1857-23-533-9

Customer Information----------

Name : PARAISO,ELOISA DEIPARINE

Premise Address: SITIO ISLA VERDE WHITEROAD INAYAWAN, CEBU CITY
Billing Address: SITIO ISLA VERDE WHITEROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008751 EFS6	Pole No	:	0565035
Serial No	:	121428206	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6234
Period From	:	05-16-2017	Prev Rdg	:	6128
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	268	Billed kWh	:	106

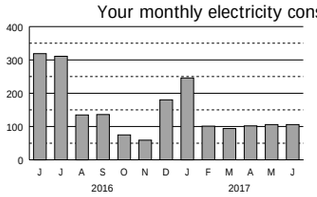
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,304.50	46.09
Sub-Total		56.50
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		7.75
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		152.17
CURRENT BILL - JUNE 2017		1,231.98
TOTAL AMOUNT DUE		2,416.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.98		
Less : VAT	93.57		
Amount Net of VAT	1,138.41		
Less: BIR 2306	38.99		
BIR 2307	21.76	VATable Sales	1,079.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.60
Amount Due	1,077.66	VAT Zero Rated Sales	0.00
Add : VAT	93.57	VAT Amount	93.57
TOTAL AMOUNT DUE	1,171.23	TOTAL SALES	1,231.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4285/0/10/06-17-2017/36

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. : 533970375721

Collection Ref. Code : 1857-23-533-9
Account ID : 5333007335-3
Customer Name : PARAISO,ELOISA DEIPARINE
Meter Number : 008751 EFS6
Period : May 2017

Premise Address: SITIO ISLA VERDE WHITEROAD INAYAWAN, CEBU CITY
Billing Address: SITIO ISLA VERDE WHITEROAD INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,416.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53330073353

BC11/207.2/4285/0/10/06-17-2017/36

1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592684247512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196694

59234722086

Date : 06-17-2017

BC11/207.2/4290/0565035/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923472208-6

Collection Ref. Code : 1853-93-032-6

Customer Information----------

Name : FORMENTERA,ELIZABETH ALONE

Premise Address: SITIO BAMBO WHITE ROAD INAYAWAN,CEBU CTIY

Billing Address: SITIO BAMBO WHITE ROAD INAYAWAN,CEBU CTIY

TIN :

Metering Information----------

Meter No	:	MTR1013779	Pole No	:	0565035
Serial No	:	42351624	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5592
Period From	:	05-16-2017	Prev Rdg	:	5428
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	362	Billed kWh	:	164

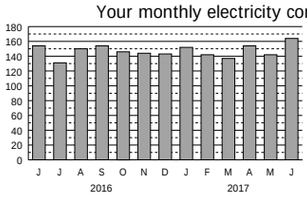
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,637.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.7002/kWh	114.83
System Loss Charge	0.812/kWh	133.17
Sub-Total		1,157.35
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,637.50	32.75
Sub-Total		48.85
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		64.99
Transmission		2.61
System Loss		8.64
Distribution		56.91
Others		7.37
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		231.25
CURRENT BILL - JUNE 2017		1,911.71
TOTAL AMOUNT DUE		3,549.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,742.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.71		
Less : VAT	140.52		
Amount Net of VAT	1,771.19		
Less: BIR 2306	58.55		
BIR 2307	33.86	VATable Sales	1,680.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.73
Amount Due	1,678.78	VAT Zero Rated Sales	0.00
Add : VAT	140.52	VAT Amount	140.52
TOTAL AMOUNT DUE	1,819.30	TOTAL SALES	1,911.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4290/0/10/06-17-2017/36

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. : 592684247512

Collection Ref. Code : 1853-93-032-6

Account ID : 5923472208-6

Customer Name : FORMENTERA,ELIZABETH ALONE

Meter Number : MTR1013779

Period : May 2017

Premise Address: SITIO BAMBO WHITE ROAD INAYAWAN,CEBU CTIY

Billing Address: SITIO BAMBO WHITE ROAD INAYAWAN,CEBU CTIY

TOTAL AMOUNT DUE : 3,549.20 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59234722086

BC11/207.2/4290/0/10/06-17-2017/36

1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198728759462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199889

19830504742

Date : 06-17-2017

BC11/207.2/4320/0525840/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1983050474-2

Collection Ref. Code : 1853-97-923-6

Customer Information----------

Name : ARANTE,JULITO TIOFELOT

Premise Address: WHITE ROAD INAYAWAN,CEBU CITY

Billing Address: WHITE ROAD INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119911	Pole No	:	0525840
Serial No	:	40075178	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4378
Period From	:	05-16-2017	Prev Rdg	:	4139
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	812	Billed kWh	:	239

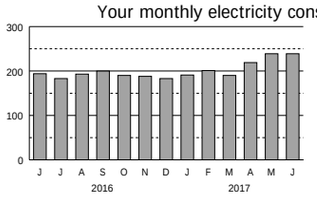
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,741.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.7002/kWh	167.35
System Loss Charge	0.812/kWh	194.07
Sub-Total		1,686.63
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,741.50	54.83
Sub-Total		78.29
Government Charges		
Franchise Tax - Local		18.40
Value Added Tax		
Generation		94.68
Transmission		3.81
System Loss		12.59
Distribution		82.66
Others		11.60
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		337.62
CURRENT BILL - JUNE 2017		2,791.39
TOTAL AMOUNT DUE		5,533.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,473.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.39		
Less : VAT	205.34		
Amount Net of VAT	2,586.05		
Less: BIR 2306	85.59		
BIR 2307	49.44	VATable Sales	2,453.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.28
Amount Due	2,451.02	VAT Zero Rated Sales	0.00
Add : VAT	205.34	VAT Amount	205.34
TOTAL AMOUNT DUE	2,656.36	TOTAL SALES	2,791.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4320/0/10/06-17-2017/36

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. : 198728759462

Collection Ref. Code : 1853-97-923-6

Account ID : 1983050474-2

Customer Name : ARANTE,JULITO TIOFELOT

Meter Number : MTR1119911

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN,CEBU CITY

Billing Address: WHITE ROAD INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 5,533.06 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19830504742

BC11/207.2/4320/0/10/06-17-2017/36

1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025342118036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186881

02574300006

Date : 06-16-2017

BC11/207.2/4350/0525854/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0257430000-6

Collection Ref. Code : 1839-29-341-1

Customer Information----------

Name : BONIEL,ALEJO H

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	404672GS6	Pole No	:	0525854
Serial No	:	2004209060	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	72878
Period From	:	05-16-2017	Prev Rdg	:	72065
No of Days	:	31	Diff Rdg	:	813
Avg kWh/day	:	26.23	Registered	:	813
Conn Load	:	260	Billed kWh	:	813

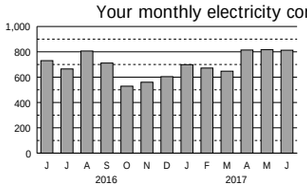
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,686.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,507.92
Transmission Charge	0.3752/kWh	305.04
System Loss Charge	0.8255/kWh	671.13
Sub-Total		5,484.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,423.24
Supply Charge	0.4118/kWh	334.79
Metering Charge	0.6989/kWh	568.21
	5.00/month	5.00
Sub-Total		2,331.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	79.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 4,687.00	93.74
Sub-Total		173.55
Government Charges		
Franchise Tax - Local		59.92
Value Added Tax		
Generation		322.11
Transmission		7.17
System Loss		45.23
Distribution		279.75
Others		28.02
Universal Charge		
Missionary Electrification	0.1561/kWh	126.91
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.81
Sub-Total		1,129.51
CURRENT BILL - JUNE 2017		9,118.39
TOTAL AMOUNT DUE		13,805.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 9,025.82

Your monthly electricity consumption chart



Avg Monthly Usage : 697.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,118.39		
Less : VAT	682.28		
Amount Net of VAT	8,436.11		
Less: BIR 2306	284.29		
BIR 2307	160.98	VATable Sales	7,988.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	447.23
Amount Due	7,990.84	VAT Zero Rated Sales	0.00
Add : VAT	682.28	VAT Amount	682.28
TOTAL AMOUNT DUE	8,673.12	TOTAL SALES	9,118.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4350/0/10/06-16-2017/36

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. : 025342118036

Collection Ref. Code : 1839-29-341-1

Account ID : 0257430000-6

Customer Name : BONIEL,ALEJO H

Meter Number : 404672GS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 13,805.29 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02574300006

BC11/207.2/4350/0/10/06-16-2017/36

1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797737622521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200088

79714195348

Date : 06-17-2017

BC11/207.2/4380/0525854/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971419534-8

Collection Ref. Code : 1851-77-944-2

Customer Information----------

Name : MUNOZ,ANGELITO ACAPULCO

Premise Address: WHITE ROAD ST., INAYAWAN

Billing Address: WHITE ROAD ST., INAYAWAN

TIN :

Metering Information----------

Meter No	:	532916 GS6	Pole No	:	0525854
Serial No	:	25327774	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12547
Period From	:	05-16-2017	Prev Rdg	:	12222
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	233	Billed kWh	:	325

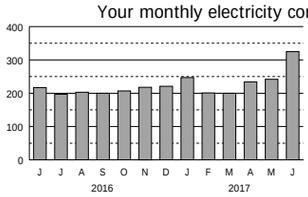
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,700.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,802.06
Transmission Charge	0.3752/kWh	121.94
System Loss Charge	0.8255/kWh	268.29
Sub-Total		2,192.29
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,701.00	54.02
Sub-Total		85.92
Government Charges		
Franchise Tax - Local		24.10
Value Added Tax		
Generation		128.76
Transmission		2.87
System Loss		18.08
Distribution		112.19
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		454.03
CURRENT BILL - JUNE 2017		3,667.17
TOTAL AMOUNT DUE		6,368.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,667.17		
Less : VAT	275.10		
Amount Net of VAT	3,392.07		
Less: BIR 2306	114.65		
BIR 2307	64.74	VATable Sales	3,213.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.93
Amount Due	3,212.68	VAT Zero Rated Sales	0.00
Add : VAT	275.10	VAT Amount	275.10
TOTAL AMOUNT DUE	3,487.78	TOTAL SALES	3,667.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4380/0/10/06-17-2017/36

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. : 797737622521

Collection Ref. Code : 1851-77-944-2

Account ID : 7971419534-8

Customer Name : MUNOZ,ANGELITO ACAPULCO

Meter Number : 532916 GS6

Period : May 2017

Premise Address: WHITE ROAD ST., INAYAWAN

Billing Address: WHITE ROAD ST., INAYAWAN

TOTAL AMOUNT DUE : 6,368.06 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79714195348

BC11/207.2/4380/0/10/06-17-2017/36

1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461413528426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187053

46151481325

Date : 06-16-2017

BC11/207.2/4400/0525854/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4615148132-5

Collection Ref. Code : 1853-82-791-6

Customer Information----------

Name : AMACA,GERALDINE CATIG

Premise Address: SITIO LOURDES WHITE ROAD INAYAWAN,CEBU CITY

Billing Address: SITIO LOURDES WHITE ROAD INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560943 GS6	Pole No	:	0525854
Serial No	:	65248507	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11245
Period From	:	05-16-2017	Prev Rdg	:	11087
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	230	Billed kWh	:	158

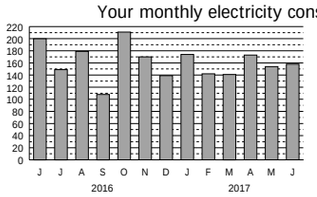
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,728.50	34.57
Sub-Total		50.08
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		222.15
CURRENT BILL - JUNE 2017		1,795.10
TOTAL AMOUNT DUE		3,523.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,902.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.10		
Less : VAT	135.07		
Amount Net of VAT	1,660.03		
Less: BIR 2306	56.28		
BIR 2307	31.70	VATable Sales	1,572.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.08
Amount Due	1,572.05	VAT Zero Rated Sales	0.00
Add : VAT	135.07	VAT Amount	135.07
TOTAL AMOUNT DUE	1,707.12	TOTAL SALES	1,795.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4400/0/10/06-16-2017/36

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. : 461413528426

Collection Ref. Code : 1853-82-791-6

Account ID : 4615148132-5

Customer Name : AMACA,GERALDINE CATIG

Meter Number : 560943 GS6

Period : May 2017

Premise Address: SITIO LOURDES WHITE ROAD INAYAWAN,CEBU CITY

Billing Address: SITIO LOURDES WHITE ROAD INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,523.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46151481325

BC11/207.2/4400/0/10/06-16-2017/36

1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425055896429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197104

42561316623

Date : 06-17-2017

BC11/207.2/4405/0525854/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4256131662-3

Collection Ref. Code : 1863-53-971-9

Customer Information----------

Name : CATIG,LETICIA SANCHEZ

Premise Address: SITIO WHITE ROAD INAYAWAN,CEBU CITY

Billing Address: SITIO WHITE ROAD INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138827	Pole No	:	0525854
Serial No	:	40101554	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1612
Period From	:	05-16-2017	Prev Rdg	:	1526
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

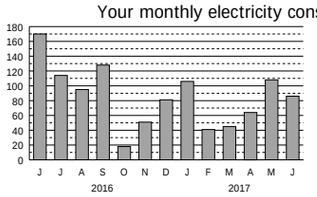
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		- 58.76
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 3.36
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		113.16
CURRENT BILL - JUNE 2017		885.58
TOTAL AMOUNT DUE		2,103.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.58		
Less : VAT	66.39		
Amount Net of VAT	819.19		
Less: BIR 2306	27.65		
BIR 2307	15.56	VATable Sales	772.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.77
Amount Due	775.98	VAT Zero Rated Sales	0.00
Add : VAT	66.39	VAT Amount	66.39
TOTAL AMOUNT DUE	842.37	TOTAL SALES	885.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4405/0/10/06-17-2017/36

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. : 425055896429

Collection Ref. Code : 1863-53-971-9

Account ID : 4256131662-3

Customer Name : CATIG,LETICIA SANCHEZ

Meter Number : MTR1138827

Period : May 2017

Premise Address: SITIO WHITE ROAD INAYAWAN,CEBU CITY

Billing Address: SITIO WHITE ROAD INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,103.62 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42561316623

BC11/207.2/4405/0/10/06-17-2017/36

1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913216924862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193249

91373300002

Date : 06-17-2017

BC11/207.2/4420/0525854/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137330000-2

Collection Ref. Code : 1833-82-626-4

Customer Information----------

Name : BOYLES,GRACE B

Premise Address: F JACA ST WHITE ROAD INAYAWAN

Billing Address: F JACA ST WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1044574	Pole No	:	0525854
Serial No	:	125282878	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4866
Period From	:	05-16-2017	Prev Rdg	:	4696
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	140	Billed kWh	:	170

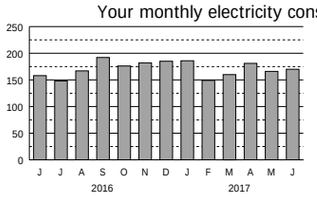
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,987.50	39.75
Sub-Total		56.44
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		8.30
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		239.29
CURRENT BILL - JUNE 2017		1,933.89
TOTAL AMOUNT DUE		3,921.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,865.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.89		
Less : VAT	145.58		
Amount Net of VAT	1,788.31		
Less: BIR 2306	60.66		
BIR 2307	34.15	VATable Sales	1,694.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.71
Amount Due	1,693.50	VAT Zero Rated Sales	0.00
Add : VAT	145.58	VAT Amount	145.58
TOTAL AMOUNT DUE	1,839.08	TOTAL SALES	1,933.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4420/0/10/06-17-2017/36

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. : 913216924862

Collection Ref. Code : 1833-82-626-4

Account ID : 9137330000-2

Customer Name : BOYLES,GRACE B

Meter Number : MTR1044574

Period : May 2017

Premise Address: F JACA ST WHITE ROAD INAYAWAN

Billing Address: F JACA ST WHITE ROAD INAYAWAN

TOTAL AMOUNT DUE : 3,921.33 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91373300002

BC11/207.2/4420/0/10/06-17-2017/36

1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654757926755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195907

65427705739

Date : 06-17-2017

BC11/207.2/4421/0525861/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6542770573-9

Collection Ref. Code : 1855-73-968-2

Customer Information----------

Name : BACULAO,JANETT JACA

Premise Address: SITIO LOURDES WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO LOURDES WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4312 EVS6	Pole No	:	0525861
Serial No	:	01486117	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3914
Period From	:	05-16-2017	Prev Rdg	:	3852
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

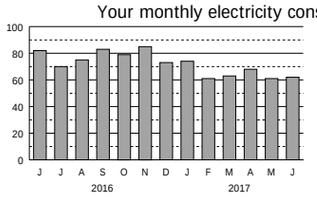
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 109.12
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.33
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		75.35
CURRENT BILL - JUNE 2017		566.85
TOTAL AMOUNT DUE		1,116.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 601.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.85		
Less : VAT	42.11		
Amount Net of VAT	524.74		
Less: BIR 2306	17.56		
BIR 2307	9.90	VATable Sales	491.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.24
Amount Due	497.28	VAT Zero Rated Sales	0.00
Add : VAT	42.11	VAT Amount	42.11
TOTAL AMOUNT DUE	539.39	TOTAL SALES	566.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4421/0/10/06-17-2017/36

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. : 654757926755

Collection Ref. Code : 1855-73-968-2

Account ID : 6542770573-9

Customer Name : BACULAO,JANETT JACA

Meter Number : 4312 EVS6

Period : May 2017

Premise Address: SITIO LOURDES WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: SITIO LOURDES WHITE ROAD INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,116.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65427705739

BC11/207.2/4421/0/10/06-17-2017/36

1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066445918507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200172

0668842711

Date : 06-17-2017

BC11/207.2/4424/0525861/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0668844271-1

Collection Ref. Code : 1859-78-419-4

Customer Information----------

Name : CABUNAG,JESTONI DAAN

Premise Address: SITIO LOURDES BRGY.INAYAWAN,CEBU

Billing Address: SITIO LOURDES BRGY.INAYAWAN,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1038094	Pole No	:	0525861
Serial No	:	126817099	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1756
Period From	:	05-16-2017	Prev Rdg	:	1684
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

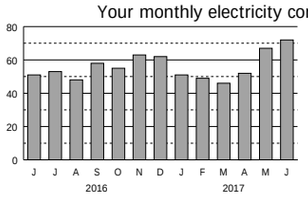
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 92.54
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.79
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		90.49
CURRENT BILL - JUNE 2017		694.64
TOTAL AMOUNT DUE		1,292.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.64		
Less : VAT	51.67		
Amount Net of VAT	642.97		
Less: BIR 2306	21.54		
BIR 2307	12.17	VATable Sales	604.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.82
Amount Due	609.26	VAT Zero Rated Sales	0.00
Add : VAT	51.67	VAT Amount	51.67
TOTAL AMOUNT DUE	660.93	TOTAL SALES	694.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4424/0/10/06-17-2017/36

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. : 066445918507

Collection Ref. Code : 1859-78-419-4

Account ID : 0668844271-1

Customer Name : CABUNAG,JESTONI DAAN

Meter Number : MTR1038094

Period : May 2017

Premise Address: SITIO LOURDES BRGY.INAYAWAN,CEBU

Billing Address: SITIO LOURDES BRGY.INAYAWAN,CEBU

TOTAL AMOUNT DUE : 1,292.41 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0668842711

BC11/207.2/4424/0/10/06-17-2017/36

1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420627713039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195498

42024300008

Date : 06-17-2017

BC11/207.2/4460/0525861/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4202430000-8

Collection Ref. Code : 1837-44-125-1

Customer Information----------

Name : DIZON,DELIA B TM

Premise Address: SITIO PLUS INAYAWAN
Billing Address: SITIO PLUS INAYAWAN

TIN :

Metering Information----------

Meter No	:	255361GS6	Pole No	:	0525861
Serial No	:	47829557	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	81506
Period From	:	05-16-2017	Prev Rdg	:	80876
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	150	Billed kWh	:	630

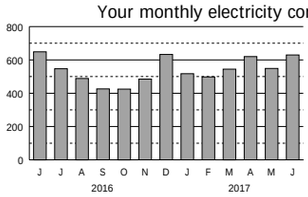
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,148.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,493.22
Transmission Charge	0.3752/kWh	236.38
System Loss Charge	0.8255/kWh	520.07
Sub-Total		4,249.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,148.50	122.97
Sub-Total		184.82
Government Charges		
Franchise Tax - Local		46.82
Value Added Tax		
Generation		249.61
Transmission		5.55
System Loss		35.03
Distribution		216.91
Others		27.80
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		881.85
CURRENT BILL - JUNE 2017		7,123.96
TOTAL AMOUNT DUE		13,272.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 6,811.00

Your monthly electricity consumption chart



Avg Monthly Usage : 539.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,123.96		
Less : VAT	534.90		
Amount Net of VAT	6,589.06		
Less: BIR 2306	222.88		
BIR 2307	125.78	VATable Sales	6,242.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.95
Amount Due	6,240.40	VAT Zero Rated Sales	0.00
Add : VAT	534.90	VAT Amount	534.90
TOTAL AMOUNT DUE	6,775.30	TOTAL SALES	7,123.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4460/0/10/06-17-2017/36

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. : 420627713039

Collection Ref. Code : 1837-44-125-1
Account ID : 4202430000-8
Customer Name : DIZON,DELIA B TM
Meter Number : 255361GS6
Period : May 2017

Premise Address: SITIO PLUS INAYAWAN
Billing Address: SITIO PLUS INAYAWAN

TOTAL AMOUNT DUE : 13,272.69 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42024300008

BC11/207.2/4460/0/10/06-17-2017/36

1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670888632028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189035

67024300005

Date : 06-17-2017

BC11/207.2/4465/0525861/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702430000-5

Collection Ref. Code : 1837-50-194-7

Customer Information----------

Name : DAAN,RUBEN S TM

Premise Address: WHITE RD INAYAWAN

Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	4972 EVS6	Pole No	:	0525861
Serial No	:	05195770	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	30021
Period From	:	05-16-2017	Prev Rdg	:	29277
No of Days	:	31	Diff Rdg	:	744
Avg kWh/day	:	24.00	Registered	:	744
Conn Load	:	150	Billed kWh	:	744

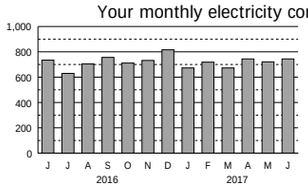
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,132.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,124.44
Transmission Charge	0.3752/kWh	279.09
System Loss Charge	0.8255/kWh	614.04
Sub-Total		5,017.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,302.17
Supply Charge	0.4118/kWh	306.31
Metering Charge	0.6989/kWh	519.87
	5.00/month	5.00
Sub-Total		2,133.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	72.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 24,888.00	497.76
Sub-Total		570.79
Government Charges		
Franchise Tax - Local		57.91
Value Added Tax		
Generation		294.72
Transmission		6.56
System Loss		41.37
Distribution		256.00
Others		75.44
Universal Charge		
Missionary Electrification	0.1561/kWh	116.11
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.24
Sub-Total		1,086.37
CURRENT BILL - JUNE 2017(ESTIMATE)		8,808.08
TOTAL AMOUNT DUE		16,940.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 15,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 719.68kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,808.08		
Less : VAT	674.09		
Amount Net of VAT	8,133.99		
Less: BIR 2306	280.88		
BIR 2307	155.59	VATable Sales	7,721.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.28
Amount Due	7,697.52	VAT Zero Rated Sales	0.00
Add : VAT	674.09	VAT Amount	674.09
TOTAL AMOUNT DUE	8,371.61	TOTAL SALES	8,808.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4465/0/10/06-17-2017/36

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. : 670888632028

Collection Ref. Code : 1837-50-194-7

Account ID : 6702430000-5

Customer Name : DAAN,RUBEN S TM

Meter Number : 4972 EVS6

Period : May 2017

Premise Address: WHITE RD INAYAWAN

Billing Address: WHITE RD INAYAWAN

TOTAL AMOUNT DUE : 16,940.32

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67024300005

BC11/207.2/4465/0/10/06-17-2017/36

1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246656186142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192923

24693300006

Date : 06-17-2017

BC11/207.2/4520/0525861/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2469330000-6

Collection Ref. Code : 1835-69-854-9

Customer Information----------

Name : BAGONGGONG,ROSEVILLA C

Premise Address: WHITE ROAD INAYAWAN
Billing Address: WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	366478GS6	Pole No	:	0525861
Serial No	:	2002111368	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14497
Period From	:	05-16-2017	Prev Rdg	:	14252
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	140	Billed kWh	:	245

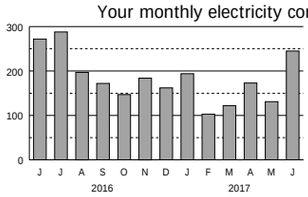
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,477.50	29.55
Sub-Total		53.60
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		8.60
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		340.97
CURRENT BILL - JUNE 2017		2,753.24
TOTAL AMOUNT DUE		4,230.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,897.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,753.24		
Less : VAT	206.17		
Amount Net of VAT	2,547.07		
Less: BIR 2306	85.91		
BIR 2307	48.61	VATable Sales	2,412.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.80
Amount Due	2,412.55	VAT Zero Rated Sales	0.00
Add : VAT	206.17	VAT Amount	206.17
TOTAL AMOUNT DUE	2,618.72	TOTAL SALES	2,753.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4520/0/10/06-17-2017/36

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. : 246656186142

Collection Ref. Code : 1835-69-854-9
Account ID : 2469330000-6
Customer Name : BAGONGGONG,ROSEVILLA C
Meter Number : 366478GS6
Period : May 2017

Premise Address: WHITE ROAD INAYAWAN
Billing Address: WHITE ROAD INAYAWAN

TOTAL AMOUNT DUE : 4,230.74 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24693300006

BC11/207.2/4520/0/10/06-17-2017/36

1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950908976750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194840

95054300009

Date : 06-17-2017

BC11/207.2/4530/0525875/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505430000-9

Collection Ref. Code : 1823-52-968-2

Customer Information----------

Name : VILLABRILLE,BABEGIL L

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	475789GS6	Pole No	:	0525875
Serial No	:	57429887	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	28078
Period From	:	05-16-2017	Prev Rdg	:	27495
No of Days	:	31	Diff Rdg	:	583
Avg kWh/day	:	18.81	Registered	:	583
Conn Load	:	260	Billed kWh	:	583

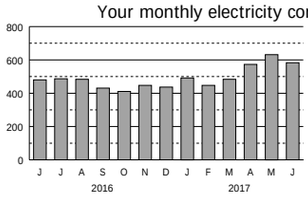
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,042.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,232.62
Transmission Charge	0.3752/kWh	218.74
System Loss Charge	0.8255/kWh	481.27
Sub-Total		3,932.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 7,042.50	140.85
Sub-Total		198.08
Government Charges		
Franchise Tax - Local		43.53
Value Added Tax		
Generation		230.97
Transmission		5.14
System Loss		32.43
Distribution		200.78
Others		28.99
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		819.58
CURRENT BILL - JUNE 2017		6,623.43
TOTAL AMOUNT DUE		13,666.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 6,285.00

Your monthly electricity consumption chart



Avg Monthly Usage : 491.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,623.43		
Less : VAT	498.31		
Amount Net of VAT	6,125.12		
Less: BIR 2306	207.63		
BIR 2307	116.95	VATable Sales	5,803.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.27
Amount Due	5,800.54	VAT Zero Rated Sales	0.00
Add : VAT	498.31	VAT Amount	498.31
TOTAL AMOUNT DUE	6,298.85	TOTAL SALES	6,623.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4530/0/10/06-17-2017/36

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. : 950908976750

Collection Ref. Code : 1823-52-968-2

Account ID : 9505430000-9

Customer Name : VILLABRILLE,BABEGIL L

Meter Number : 475789GS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 13,666.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95054300009

BC11/207.2/4530/0/10/06-17-2017/36

1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934356680715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187884

93409554016

Date : 06-17-2017

BC11/207.2/4560/0525875/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340955401-6

Collection Ref. Code : 1851-85-782-6

Customer Information----------

Name : LAGUNDA,LEXTER REBATO

Premise Address: F. JACA ST. INAYAWAN

Billing Address: F. JACA ST. INAYAWAN

TIN :

Metering Information----------

Meter No	:	534653 GS6	Pole No	:	0525875
Serial No	:	57308316	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5353
Period From	:	05-16-2017	Prev Rdg	:	5237
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	333	Billed kWh	:	116

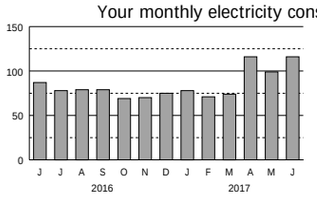
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,050.00	21.00
Sub-Total		32.39
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		4.92
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		162.67
CURRENT BILL - JUNE 2017		1,314.45
TOTAL AMOUNT DUE		2,364.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.45		
Less : VAT	98.77		
Amount Net of VAT	1,215.68		
Less: BIR 2306	41.17		
BIR 2307	23.21	VATable Sales	1,151.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.90
Amount Due	1,151.30	VAT Zero Rated Sales	0.00
Add : VAT	98.77	VAT Amount	98.77
TOTAL AMOUNT DUE	1,250.07	TOTAL SALES	1,314.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4560/0/10/06-17-2017/36

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. : 934356680715

Collection Ref. Code : 1851-85-782-6

Account ID : 9340955401-6

Customer Name : LAGUNDA,LEXTER REBATO

Meter Number : 534653 GS6

Period : May 2017

Premise Address: F. JACA ST. INAYAWAN

Billing Address: F. JACA ST. INAYAWAN

TOTAL AMOUNT DUE : 2,364.44

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93409554016

BC11/207.2/4560/0/10/06-17-2017/36

1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462290763953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187097

46263300009

Date : 06-16-2017

BC11/207.2/4590/0525875/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626330000-9

Collection Ref. Code : 1833-60-617-5

Customer Information----------

Name : ENRIQUEZ,LOURDES DINAWANAO

Premise Address: SITIO CACTUS WHITE ROAD INAYAWAN,CEBU CITY

Billing Address: SITIO CACTUS WHITE ROAD INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014337 EFS6	Pole No	:	0525875
Serial No	:	121447089	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5559
Period From	:	05-16-2017	Prev Rdg	:	5212
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	888	Billed kWh	:	347

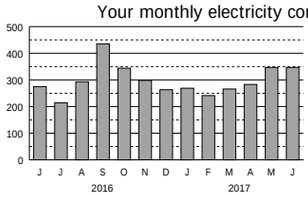
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,231.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,924.05
Transmission Charge	0.3752/kWh	130.19
System Loss Charge	0.8255/kWh	286.45
Sub-Total		2,340.69
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 11,235.00	224.70
Sub-Total		258.77
Government Charges		
Franchise Tax - Local		26.98
Value Added Tax		
Generation		137.49
Transmission		3.06
System Loss		19.30
Distribution		119.74
Others		34.29
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		506.18
CURRENT BILL - JUNE 2017		4,103.51
TOTAL AMOUNT DUE		12,334.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 298.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,103.51		
Less : VAT	313.88		
Amount Net of VAT	3,789.63		
Less: BIR 2306	130.78		
BIR 2307	72.49	VATable Sales	3,597.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.30
Amount Due	3,586.36	VAT Zero Rated Sales	0.00
Add : VAT	313.88	VAT Amount	313.88
TOTAL AMOUNT DUE	3,900.24	TOTAL SALES	4,103.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4590/0/10/06-16-2017/36

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. : 462290763953

Collection Ref. Code : 1833-60-617-5

Account ID : 4626330000-9

Customer Name : ENRIQUEZ,LOURDES DINAWANAO

Meter Number : 014337 EFS6

Period : Apr 2017 to May 2017

Premise Address: SITIO CACTUS WHITE ROAD INAYAWAN,CEBU CITY

Billing Address: SITIO CACTUS WHITE ROAD INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 12,334.99 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46263300009

BC11/207.2/4590/0/10/06-16-2017/36

1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947240267160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193569

94724300002

Date : 06-17-2017

BC11/207.2/4600/0525875/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472430000-2

Collection Ref. Code : 1821-86-320-8

Customer Information----------

Name : COMENDADOR,IMELDA TM B

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	342800GS6	Pole No	:	0525875
Serial No	:	49596214	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14304
Period From	:	05-16-2017	Prev Rdg	:	14230
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

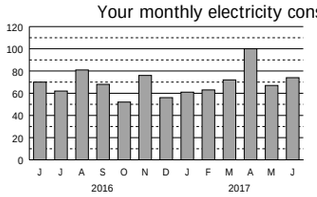
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 95.20
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.99
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		93.02
CURRENT BILL - JUNE 2017		713.72
TOTAL AMOUNT DUE		1,323.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,025.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.72		
Less : VAT	53.09		
Amount Net of VAT	660.63		
Less: BIR 2306	22.14		
BIR 2307	12.51	VATable Sales	620.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.93
Amount Due	625.98	VAT Zero Rated Sales	0.00
Add : VAT	53.09	VAT Amount	53.09
TOTAL AMOUNT DUE	679.07	TOTAL SALES	713.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4600/0/10/06-17-2017/36

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. : 947240267160

Collection Ref. Code : 1821-86-320-8

Account ID : 9472430000-2

Customer Name : COMENDADOR,IMELDA TM B

Meter Number : 342800GS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,323.12 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94724300002

BC11/207.2/4600/0/10/06-17-2017/36

1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109910192995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191044

10994300001

Date : 06-17-2017

BC11/207.2/4610/0525875/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1099430000-1

Collection Ref. Code : 1841-22-710-2

Customer Information----------

Name : COMENDADOR,IMELDA B

Premise Address: F JACA ST. INAYAWAN CEBU CITY

Billing Address: F JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	175823DS6	Pole No	:	0525875
Serial No	:	11438097	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9482
Period From	:	05-16-2017	Prev Rdg	:	9342
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	500	Billed kWh	:	140

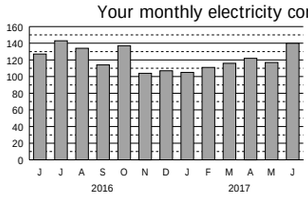
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,674.50	53.49
Sub-Total		67.23
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		9.34
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		199.83
CURRENT BILL - JUNE 2017		1,617.01
TOTAL AMOUNT DUE		2,916.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,375.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.01		
Less : VAT	122.51		
Amount Net of VAT	1,494.50		
Less: BIR 2306	51.05		
BIR 2307	28.56	VATable Sales	1,417.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.32
Amount Due	1,414.89	VAT Zero Rated Sales	0.00
Add : VAT	122.51	VAT Amount	122.51
TOTAL AMOUNT DUE	1,537.40	TOTAL SALES	1,617.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4610/0/10/06-17-2017/36

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. : 109910192995

Collection Ref. Code : 1841-22-710-2

Account ID : 1099430000-1

Customer Name : COMENDADOR,IMELDA B

Meter Number : 175823DS6

Period : May 2017

Premise Address: F JACA ST. INAYAWAN CEBU CITY

Billing Address: F JACA ST. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,916.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10994300001 BC11/207.2/4610/0/10/06-17-2017/36 1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972866192531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189581

97204542886

Date : 06-17-2017

BC11/207.2/4660/0525875/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9720454288-6

Collection Ref. Code : 1859-74-497-4

Customer Information----------

Name : LOGRONIO,TEMOTIA SENADOS

Premise Address: WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: WHITE ROAD INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038218	Pole No	:	0525875
Serial No	:	126815289	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8885
Period From	:	05-16-2017	Prev Rdg	:	8737
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

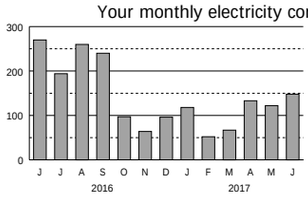
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,829.00	56.58
Sub-Total		71.11
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		9.88
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		211.21
CURRENT BILL - JUNE 2017		1,709.13
TOTAL AMOUNT DUE		3,077.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.13		
Less : VAT	129.48		
Amount Net of VAT	1,579.65		
Less: BIR 2306	53.95		
BIR 2307	30.18	VATable Sales	1,497.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.73
Amount Due	1,495.52	VAT Zero Rated Sales	0.00
Add : VAT	129.48	VAT Amount	129.48
TOTAL AMOUNT DUE	1,625.00	TOTAL SALES	1,709.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4660/0/10/06-17-2017/36

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. : 972866192531

Collection Ref. Code : 1859-74-497-4

Account ID : 9720454288-6

Customer Name : LOGRONIO,TEMOTIA SENADOS

Meter Number : MTR1038218

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN, CEBU CITY

Billing Address: WHITE ROAD INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 3,077.96 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97204542886

BC11/207.2/4660/0/10/06-17-2017/36

1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565011106462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199341

56523005991

Date : 06-17-2017

BC11/207.2/4730/0525882/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652300599-1

Collection Ref. Code : 1849-39-191-2

Customer Information----------

Name : MISLANG,ANSLEY BUMANLAG

Premise Address: SITIO ISLA VERDE WHITE ROAD INAYAWAN PARDO
Billing Address: SITIO ISLA VERDE WHITE ROAD INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1062648	Pole No	:	0525882
Serial No	:	125294166	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8676
Period From	:	05-16-2017	Prev Rdg	:	8256
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	222	Billed kWh	:	420

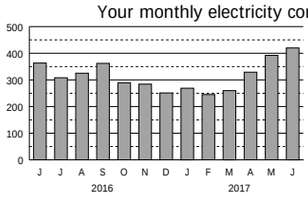
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,362.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,328.82
Transmission Charge	0.3752/kWh	157.58
System Loss Charge	0.8255/kWh	346.71
Sub-Total		2,833.11
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,362.50	87.25
Sub-Total		128.48
Government Charges		
Franchise Tax - Local		31.26
Value Added Tax		
Generation		166.41
Transmission		3.70
System Loss		23.36
Distribution		144.81
Others		19.17
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		588.80
CURRENT BILL - JUNE 2017		4,757.14
TOTAL AMOUNT DUE		9,119.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 315.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,757.14		
Less : VAT	357.45		
Amount Net of VAT	4,399.69		
Less: BIR 2306	148.94		
BIR 2307	83.99	VATable Sales	4,168.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.35
Amount Due	4,166.76	VAT Zero Rated Sales	0.00
Add : VAT	357.45	VAT Amount	357.45
TOTAL AMOUNT DUE	4,524.21	TOTAL SALES	4,757.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4730/0/10/06-17-2017/36

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. : 565011106462

Collection Ref. Code : 1849-39-191-2
Account ID : 5652300599-1
Customer Name : MISLANG,ANSLEY BUMANLAG
Meter Number : MTR1062648
Period : May 2017

Premise Address: SITIO ISLA VERDE WHITE ROAD INAYAWAN PARDO
Billing Address: SITIO ISLA VERDE WHITE ROAD INAYAWAN PARDO

TOTAL AMOUNT DUE : 9,119.54 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56523005991 BC11/207.2/4730/0/10/06-17-2017/36 1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666861601917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199791

66683300009

Date : 06-17-2017

BC11/207.2/4740/0525882/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6668330000-9

Collection Ref. Code : 1835-57-314-2

Customer Information----------

Name : SUELTO,ROGELIO O TM

Premise Address: WHITE RD INAYAWAN

Billing Address: WHITE RD INAYAWAN

TIN :

Metering Information----------

Meter No	:	112033SS6	Pole No	:	0525882
Serial No	:	74544644	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	39017
Period From	:	05-16-2017	Prev Rdg	:	38650
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	150	Billed kWh	:	367

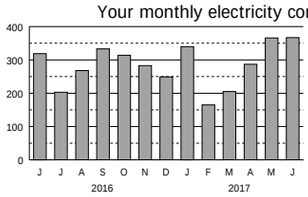
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,069.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,034.94
Transmission Charge	0.3752/kWh	137.70
System Loss Charge	0.8255/kWh	302.96
Sub-Total		2,475.60
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,069.50	81.39
Sub-Total		117.42
Government Charges		
Franchise Tax - Local		27.36
Value Added Tax		
Generation		145.40
Transmission		3.23
System Loss		20.41
Distribution		126.61
Others		17.37
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		515.21
CURRENT BILL - JUNE 2017		4,163.33
TOTAL AMOUNT DUE		8,232.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,144.00

Your monthly electricity consumption chart



Avg Monthly Usage : 284.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,163.33		
Less : VAT	313.02		
Amount Net of VAT	3,850.31		
Less: BIR 2306	130.41		
BIR 2307	73.51	VATable Sales	3,648.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.19
Amount Due	3,646.39	VAT Zero Rated Sales	0.00
Add : VAT	313.02	VAT Amount	313.02
TOTAL AMOUNT DUE	3,959.41	TOTAL SALES	4,163.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4740/0/10/06-17-2017/36

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. : 666861601917

Collection Ref. Code : 1835-57-314-2

Account ID : 6668330000-9

Customer Name : SUELTO,ROGELIO O TM

Meter Number : 112033SS6

Period : May 2017

Premise Address: WHITE RD INAYAWAN

Billing Address: WHITE RD INAYAWAN

TOTAL AMOUNT DUE : 8,232.59

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66683300009

BC11/207.2/4740/0/10/06-17-2017/36

1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729825464801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198831

72922300008

Date : 06-17-2017

BC11/207.2/4760/0525882/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7292230000-8

Collection Ref. Code : 1809-97-791-6

Customer Information----------

Name : OCANA,FERNANDO TM D.

Premise Address: WHITE ROAD INAYAWAN PARDO,CEBU CITY

Billing Address: WHITE ROAD INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2516 EVS6	Pole No	:	0525882
Serial No	:	02272600	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2453
Period From	:	05-16-2017	Prev Rdg	:	2354
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:		Billed kWh	:	99

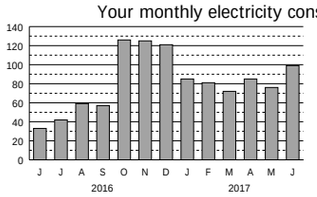
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 33.29
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.44
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		132.84
CURRENT BILL - JUNE 2017		1,055.62
TOTAL AMOUNT DUE		1,781.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 822.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.62		
Less : VAT	78.75		
Amount Net of VAT	976.87		
Less: BIR 2306	32.81		
BIR 2307	18.59	VATable Sales	922.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.09
Amount Due	925.47	VAT Zero Rated Sales	0.00
Add : VAT	78.75	VAT Amount	78.75
TOTAL AMOUNT DUE	1,004.22	TOTAL SALES	1,055.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4760/0/10/06-17-2017/36

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. : 729825464801

Collection Ref. Code : 1809-97-791-6

Account ID : 7292230000-8

Customer Name : OCANA,FERNANDO TM D.

Meter Number : 2516 EVS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN PARDO,CEBU CITY

Billing Address: WHITE ROAD INAYAWAN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,781.23 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72922300008

BC11/207.2/4760/0/10/06-17-2017/36

1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588187821945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195568

58853300000

Date : 06-17-2017

BC11/207.2/4770/0525882/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885330000-0

Collection Ref. Code : 1827-45-986-7

Customer Information----------

Name : OCAMPO,RODRIGO T

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1048425	Pole No	:	0525882
Serial No	:	126815407	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6088
Period From	:	05-16-2017	Prev Rdg	:	5798
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	100	Billed kWh	:	290

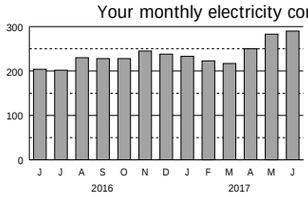
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,155.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,155.50	63.11
Sub-Total		91.58
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		13.58
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		407.10
CURRENT BILL - JUNE 2017		3,289.65
TOTAL AMOUNT DUE		6,445.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,749.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,289.65		
Less : VAT	247.32		
Amount Net of VAT	3,042.33		
Less: BIR 2306	103.06		
BIR 2307	58.08	VATable Sales	2,882.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.78
Amount Due	2,881.19	VAT Zero Rated Sales	0.00
Add : VAT	247.32	VAT Amount	247.32
TOTAL AMOUNT DUE	3,128.51	TOTAL SALES	3,289.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4770/0/10/06-17-2017/36

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. : 588187821945

Collection Ref. Code : 1827-45-986-7

Account ID : 5885330000-0

Customer Name : OCAMPO,RODRIGO T

Meter Number : MTR1048425

Period : May 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 6,445.04

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58853300000

BC11/207.2/4770/0/10/06-17-2017/36

1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632387881254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200043

63224300002

Date : 06-17-2017

BC11/207.2/4800/0525882/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6322430000-2

Collection Ref. Code : 1837-68-473-1

Customer Information----------

Name : RAGO,ROMEO A

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

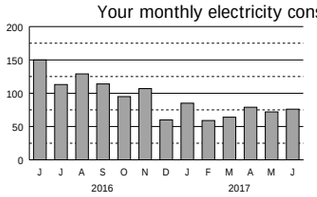
Meter No	:	391429GS6	Pole No	:	0525882
Serial No	:	2003156991	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	33797
Period From	:	05-16-2017	Prev Rdg	:	33721
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 96.28
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
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		95.71
CURRENT BILL - JUNE 2017		734.56
TOTAL AMOUNT DUE		1,433.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2017 - 1,290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.56		
Less : VAT	54.71		
Amount Net of VAT	679.85		
Less: BIR 2306	22.79		
BIR 2307	12.87	VATable Sales	638.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.00
Amount Due	644.19	VAT Zero Rated Sales	0.00
Add : VAT	54.71	VAT Amount	54.71
TOTAL AMOUNT DUE	698.90	TOTAL SALES	734.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4800/0/10/06-17-2017/36

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. : 632387881254

Collection Ref. Code : 1837-68-473-1
Account ID : 6322430000-2
Customer Name : RAGO,ROMEO A
Meter Number : 391429GS6
Period : May 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,433.95 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63224300002

BC11/207.2/4800/0/10/06-17-2017/36

1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628289453955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198736

62822300000

Date : 06-17-2017

BC11/207.2/4810/0525882/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6282230000-0

Collection Ref. Code : 1809-92-371-9

Customer Information----------

Name : VILLAREAS,DEMETRIO

Premise Address: F JACA ST NEW RD TO DUMPING AREA

Billing Address: F JACA ST NEW RD TO DUMPING AREA

TIN :

Metering Information----------

Meter No	:	187269DS6	Pole No	:	0525882
Serial No	:	11602850	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2870
Period From	:	05-16-2017	Prev Rdg	:	2543
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

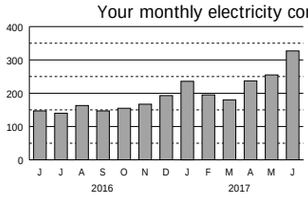
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,539.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,813.15
Transmission Charge	0.3752/kWh	122.69
System Loss Charge	0.8255/kWh	269.94
Sub-Total		2,205.78
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,540.00	110.80
Sub-Total		142.91
Government Charges		
Franchise Tax - Local		24.67
Value Added Tax		
Generation		129.55
Transmission		2.88
System Loss		18.20
Distribution		112.88
Others		20.11
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		464.08
CURRENT BILL - JUNE 2017		3,753.42
TOTAL AMOUNT DUE		9,293.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 2,010.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,753.42		
Less : VAT	283.62		
Amount Net of VAT	3,469.80		
Less: BIR 2306	118.18		
BIR 2307	66.28	VATable Sales	3,289.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.46
Amount Due	3,285.34	VAT Zero Rated Sales	0.00
Add : VAT	283.62	VAT Amount	283.62
TOTAL AMOUNT DUE	3,568.96	TOTAL SALES	3,753.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4810/0/10/06-17-2017/36

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. : 628289453955

Collection Ref. Code : 1809-92-371-9

Account ID : 6282230000-0

Customer Name : VILLAREAS,DEMETRIO

Meter Number : 187269DS6

Period : Apr 2017 to May 2017

Premise Address: F JACA ST NEW RD TO DUMPING AREA

Billing Address: F JACA ST NEW RD TO DUMPING AREA

TOTAL AMOUNT DUE : 9,293.32 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62822300000

BC11/207.2/4810/0/10/06-17-2017/36

1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789168235546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78904300007

1010197042
Date : 06-17-2017
BC11/207.2/4840/0525882/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7890430000-7
Collection Ref. Code : 1837-23-962-2

Customer Information----------
Name : EMNACEN,MARILYN S
Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

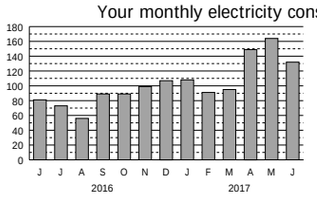
Meter No	:	129382WS6	Pole No	:	0525882
Serial No	:	65003610	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	58083
Period From	:	05-16-2017	Prev Rdg	:	57951
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	260	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,817.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,817.50	36.35
Sub-Total		49.31
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		7.11
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		186.64
CURRENT BILL - JUNE 2017		1,509.05
TOTAL AMOUNT DUE		3,326.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 1,640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.05		
Less : VAT	113.84		
Amount Net of VAT	1,395.21		
Less: BIR 2306	47.44		
BIR 2307	26.65	VATable Sales	1,322.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.80
Amount Due	1,321.12	VAT Zero Rated Sales	0.00
Add : VAT	113.84	VAT Amount	113.84
TOTAL AMOUNT DUE	1,434.96	TOTAL SALES	1,509.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4840/0/10/06-17-2017/36

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. : 789168235546

Collection Ref. Code : 1837-23-962-2
Account ID : 7890430000-7
Customer Name : EMNACEN,MARILYN S
Meter Number : 129382WS6
Period : May 2017

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 3,326.56 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78904300007

BC11/207.2/4840/0/10/06-17-2017/36

1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338491093710

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1010189818

33874335376

Date : 06-17-2017

BC11/207.2/4845/0525896/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387433537-6

Collection Ref. Code : 1857-41-293-1

Customer Information----------

Name : MONCADA,RAMELITA CASAS

Premise Address: ISLA VERDE INAYAWAN, CEBU CITY

Billing Address: ISLA VERDE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006687 EFS6	Pole No	:	0525896
Serial No	:	121427212	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4213
Period From	:	05-16-2017	Prev Rdg	:	4101
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

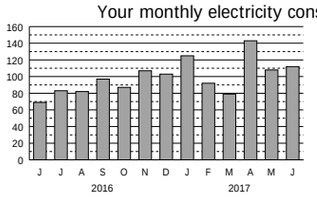
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		35.37
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.25
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		157.64
CURRENT BILL - JUNE 2017		1,273.98
TOTAL AMOUNT DUE		2,492.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,562.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.98		
Less : VAT	95.90		
Amount Net of VAT	1,178.08		
Less: BIR 2306	39.96		
BIR 2307	22.49	VATable Sales	1,116.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.74
Amount Due	1,115.63	VAT Zero Rated Sales	0.00
Add : VAT	95.90	VAT Amount	95.90
TOTAL AMOUNT DUE	1,211.53	TOTAL SALES	1,273.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4845/0/10/06-17-2017/36

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. : 338491093710

Collection Ref. Code : 1857-41-293-1

Account ID : 3387433537-6

Customer Name : MONCADA,RAMELITA CASAS

Meter Number : 006687 EFS6

Period : May 2017

Premise Address: ISLA VERDE INAYAWAN, CEBU CITY

Billing Address: ISLA VERDE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,492.54 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33874335376

BC11/207.2/4845/0/10/06-17-2017/36

1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930312917181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199759

93026739354

Date : 06-17-2017

BC11/207.2/4850/0525896/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9302673935-4

Collection Ref. Code : 1855-20-500-9

Customer Information----------

Name : AGUINALDO,DAILYN MAGALONA

Premise Address: F.JACA ST. ISLA VERDE INAYAWAN, CEBU CITY

Billing Address: F.JACA ST. ISLA VERDE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012106	Pole No	:	0525896
Serial No	:	83347560	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2068
Period From	:	05-16-2017	Prev Rdg	:	2010
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

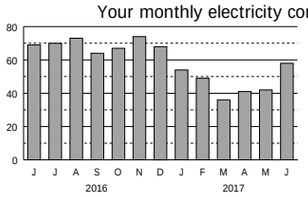
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 162.87
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.12
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		64.74
CURRENT BILL - JUNE 2017		464.06
TOTAL AMOUNT DUE		753.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 277.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.06		
Less : VAT	34.11		
Amount Net of VAT	429.95		
Less: BIR 2306	14.21		
BIR 2307	8.05	VATable Sales	399.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.63
Amount Due	407.69	VAT Zero Rated Sales	0.00
Add : VAT	34.11	VAT Amount	34.11
TOTAL AMOUNT DUE	441.80	TOTAL SALES	464.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4850/0/10/06-17-2017/36

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. : 930312917181

Collection Ref. Code : 1855-20-500-9

Account ID : 9302673935-4

Customer Name : AGUINALDO,DAILYN MAGALONA

Meter Number : MTR1012106

Period : May 2017

Premise Address: F.JACA ST. ISLA VERDE INAYAWAN, CEBU CITY

Billing Address: F.JACA ST. ISLA VERDE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 753.62 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93026739354

BC11/207.2/4850/0/10/06-17-2017/36

1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041115865989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190951

04107493266

Date : 06-17-2017

BC11/207.2/4858/0525896/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0410749326-6

Collection Ref. Code : 1861-92-524-7

Customer Information----------

Name : PACULABA,JOANNA CALINAWAN

Premise Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY

Billing Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120835	Pole No	:	0525896
Serial No	:	40074051	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	943
Period From	:	05-16-2017	Prev Rdg	:	896
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

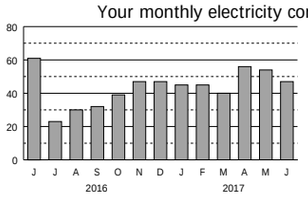
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 174.22
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.81
CURRENT BILL - JUNE 2017		331.11
TOTAL AMOUNT DUE		750.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 434.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.11		
Less : VAT	24.29		
Amount Net of VAT	306.82		
Less: BIR 2306	10.12		
BIR 2307	5.69	VATable Sales	282.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.52
Amount Due	291.01	VAT Zero Rated Sales	0.00
Add : VAT	24.29	VAT Amount	24.29
TOTAL AMOUNT DUE	315.30	TOTAL SALES	331.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4858/0/10/06-17-2017/36

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. : 041115865989

Collection Ref. Code : 1861-92-524-7

Account ID : 0410749326-6

Customer Name : PACULABA,JOANNA CALINAWAN

Meter Number : MTR1120835

Period : May 2017

Premise Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY

Billing Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 750.46 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04107493266

BC11/207.2/4858/0/10/06-17-2017/36

1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122760808318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196439

12256350583

Date : 06-17-2017

BC11/207.2/4860/0525896/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1225635058-3

Collection Ref. Code : 1855-37-251-7

Customer Information----------

Name : MAQUILING,JUVY RIGOR

Premise Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY
Billing Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	526982 GS6	Pole No	:	0525896
Serial No	:	54482130	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2468
Period From	:	05-16-2017	Prev Rdg	:	2396
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.33	Registered	:	72
Conn Load	:	136	Billed kWh	:	72

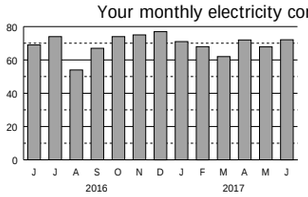
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.97
Transmission Charge	0.3752/kWh	27.07
System Loss Charge	0.8255/kWh	59.55
Sub-Total		486.59
Distribution Charges		
Distribution Charge	1.7506/kWh	126.28
Supply Charge	0.4118/kWh	29.71
Metering Charge	0.6989/kWh	50.42
	5.00/month	5.00
Sub-Total		211.41
Others		
Subsidy on Lifeline Discount	-0.15 of 698.00	- 104.70
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 92.47
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		28.58
Transmission		0.63
System Loss		4.01
Distribution		25.37
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.26
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.94
Sub-Total		90.71
CURRENT BILL - JUNE 2017		696.24
TOTAL AMOUNT DUE		1,307.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.24		
Less : VAT	51.81		
Amount Net of VAT	644.43		
Less: BIR 2306	21.60		
BIR 2307	12.20	VATable Sales	605.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.90
Amount Due	610.63	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	662.44	TOTAL SALES	696.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4860/0/10/06-17-2017/36

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. : 122760808318

Collection Ref. Code : 1855-37-251-7
Account ID : 1225635058-3
Customer Name : MAQUILING,JUVY RIGOR
Meter Number : 526982 GS6
Period : May 2017

Premise Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY
Billing Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,307.51 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12256350583

BC11/207.2/4860/0/10/06-17-2017/36

1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977410461625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191296

97763015514

Date : 06-17-2017

BC11/207.2/4865/0525896/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9776301551-4

Collection Ref. Code : 1855-62-257-2

Customer Information----------

Name : AYING,BEATRIZ BITUA

Premise Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY

Billing Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068332	Pole No	:	0525896
Serial No	:	125282599	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1393
Period From	:	05-16-2017	Prev Rdg	:	1332
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	220	Billed kWh	:	61

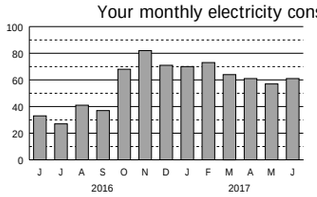
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 109.31
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.43
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		73.85
CURRENT BILL - JUNE 2017		555.56
TOTAL AMOUNT DUE		1,000.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.56		
Less : VAT	41.20		
Amount Net of VAT	514.36		
Less: BIR 2306	17.18		
BIR 2307	9.71	VATable Sales	481.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.65
Amount Due	487.47	VAT Zero Rated Sales	0.00
Add : VAT	41.20	VAT Amount	41.20
TOTAL AMOUNT DUE	528.67	TOTAL SALES	555.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4865/0/10/06-17-2017/36

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. : 977410461625

Collection Ref. Code : 1855-62-257-2

Account ID : 9776301551-4

Customer Name : AYING,BEATRIZ BITUA

Meter Number : MTR1068332

Period : May 2017

Premise Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY

Billing Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,000.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97763015514

BC11/207.2/4865/0/10/06-17-2017/36

1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720267657840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195382

72040685389

Date : 06-17-2017

BC11/207.2/4875/0525896/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7204068538-9

Collection Ref. Code : 1855-64-260-3

Customer Information----------

Name : MANGARON,ADELINA PACULABA

Premise Address: ISLA VERDE INAYAWAN, CEBU CITY

Billing Address: ISLA VERDE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4433 EVS6	Pole No	:	0525896
Serial No	:	01487025	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2154
Period From	:	05-16-2017	Prev Rdg	:	2101
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

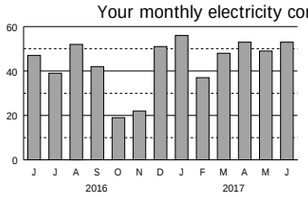
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 147.48
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.82
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		59.38
CURRENT BILL - JUNE 2017		426.06
TOTAL AMOUNT DUE		764.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.06		
Less : VAT	31.39		
Amount Net of VAT	394.67		
Less: BIR 2306	13.08		
BIR 2307	7.39	VATable Sales	366.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.99
Amount Due	374.20	VAT Zero Rated Sales	0.00
Add : VAT	31.39	VAT Amount	31.39
TOTAL AMOUNT DUE	405.59	TOTAL SALES	426.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4875/0/10/06-17-2017/36

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. : 720267657840

Collection Ref. Code : 1855-64-260-3

Account ID : 7204068538-9

Customer Name : MANGARON,ADELINA PACULABA

Meter Number : 4433 EVS6

Period : May 2017

Premise Address: ISLA VERDE INAYAWAN, CEBU CITY

Billing Address: ISLA VERDE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 764.78 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72040685389

BC11/207.2/4875/0/10/06-17-2017/36

1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902525936039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188373

90289216393

Date : 06-17-2017

BC11/207.2/4876/0525896/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9028921639-3

Collection Ref. Code : 1857-19-989-8

Customer Information----------

Name : PACATANG,JONNA MABALACAD

Premise Address: ISLA VERDE INAYAWAN

Billing Address: ISLA VERDE INAYAWAN

TIN :

Metering Information----------

Meter No	:	5800 EVS6	Pole No	:	0525896
Serial No	:	05880519	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4854
Period From	:	05-16-2017	Prev Rdg	:	4759
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

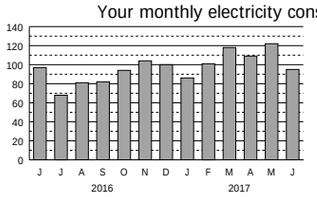
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		- 18.61
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		0.23
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		129.19
CURRENT BILL - JUNE 2017		1,028.23
TOTAL AMOUNT DUE		2,391.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,207.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.23		
Less : VAT	77.19		
Amount Net of VAT	951.04		
Less: BIR 2306	32.16		
BIR 2307	18.12	VATable Sales	899.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.00
Amount Due	900.76	VAT Zero Rated Sales	0.00
Add : VAT	77.19	VAT Amount	77.19
TOTAL AMOUNT DUE	977.95	TOTAL SALES	1,028.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4876/0/10/06-17-2017/36

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. : 902525936039

Collection Ref. Code : 1857-19-989-8

Account ID : 9028921639-3

Customer Name : PACATANG,JONNA MABALACAD

Meter Number : 5800 EVS6

Period : May 2017

Premise Address: ISLA VERDE INAYAWAN

Billing Address: ISLA VERDE INAYAWAN

TOTAL AMOUNT DUE : 2,391.74 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90289216393

BC11/207.2/4876/0/10/06-17-2017/36

1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442363107747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190604

44268701123

Date : 06-17-2017

BC11/207.2/4878/0525910/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4426870112-3

Collection Ref. Code : 1857-26-404-5

Customer Information----------

Name : ABANO,JESSICA MAGALONA

Premise Address: ISLA VERDE INAYAWAN, CEBU CITY

Billing Address: ISLA VERDE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002652 EFS6	Pole No	:	0525910
Serial No	:	97685382	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2842
Period From	:	05-16-2017	Prev Rdg	:	2782
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

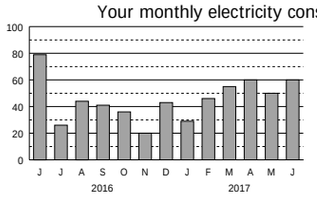
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 347.00	6.94
Sub-Total		- 167.48
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.07
CURRENT BILL - JUNE 2017		481.00
TOTAL AMOUNT DUE		827.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 468.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.00		
Less : VAT	35.38		
Amount Net of VAT	445.62		
Less: BIR 2306	14.75		
BIR 2307	8.34	VATable Sales	413.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.69
Amount Due	422.53	VAT Zero Rated Sales	0.00
Add : VAT	35.38	VAT Amount	35.38
TOTAL AMOUNT DUE	457.91	TOTAL SALES	481.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4878/0/10/06-17-2017/36

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. : 442363107747

Collection Ref. Code : 1857-26-404-5

Account ID : 4426870112-3

Customer Name : ABANO,JESSICA MAGALONA

Meter Number : 002652 EFS6

Period : May 2017

Premise Address: ISLA VERDE INAYAWAN, CEBU CITY

Billing Address: ISLA VERDE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 827.84 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44268701123

BC11/207.2/4878/0/10/06-17-2017/36

1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215091349451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193431

21584300004

Date : 06-17-2017

BC11/207.2/4880/0525896/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158430000-4

Collection Ref. Code : 1839-41-599-1

Customer Information----------

Name : SAAVEDRA,ENOLITO TM A

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	413888GS6	Pole No	:	0525896
Serial No	:	99743489	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14221
Period From	:	05-16-2017	Prev Rdg	:	14090
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

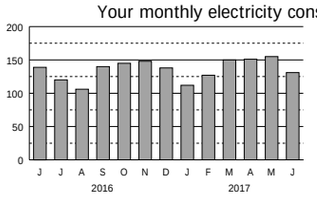
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		47.54
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		6.88
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		185.03
CURRENT BILL - JUNE 2017		1,496.07
TOTAL AMOUNT DUE		3,230.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,663.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.07		
Less : VAT	112.79		
Amount Net of VAT	1,383.28		
Less: BIR 2306	47.00		
BIR 2307	26.42	VATable Sales	1,311.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.24
Amount Due	1,309.86	VAT Zero Rated Sales	0.00
Add : VAT	112.79	VAT Amount	112.79
TOTAL AMOUNT DUE	1,422.65	TOTAL SALES	1,496.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4880/0/10/06-17-2017/36

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. : 215091349451

Collection Ref. Code : 1839-41-599-1

Account ID : 2158430000-4

Customer Name : SAAVEDRA,ENOLITO TM A

Meter Number : 413888GS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,230.20 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21584300004

BC11/207.2/4880/0/10/06-17-2017/36

1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457044548217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186742

4576074632

Date : 06-16-2017

BC11/207.2/4882/0569521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576607463-2

Collection Ref. Code : 1855-59-149-9

Customer Information----------

Name : MAGALONA,MARILOU SAPTANG

Premise Address: ISLA VERDE INAYAWAN, CEBU CITY
Billing Address: ISLA VERDE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143117	Pole No	:	0569521
Serial No	:	40100393	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2305
Period From	:	05-16-2017	Prev Rdg	:	2150
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

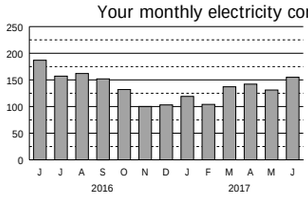
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		44.61
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		217.35
CURRENT BILL - JUNE 2017		1,756.01
TOTAL AMOUNT DUE		3,225.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,568.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.01		
Less : VAT	131.96		
Amount Net of VAT	1,624.05		
Less: BIR 2306	55.00		
BIR 2307	31.00	VATable Sales	1,538.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.39
Amount Due	1,538.05	VAT Zero Rated Sales	0.00
Add : VAT	131.96	VAT Amount	131.96
TOTAL AMOUNT DUE	1,670.01	TOTAL SALES	1,756.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4882/0/10/06-16-2017/36

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. : 457044548217

Collection Ref. Code : 1855-59-149-9
Account ID : 4576607463-2
Customer Name : MAGALONA,MARILOU SAPTANG
Meter Number : MTR1143117
Period : May 2017

Premise Address: ISLA VERDE INAYAWAN, CEBU CITY
Billing Address: ISLA VERDE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 3,225.43 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4576074632

BC11/207.2/4882/0/10/06-16-2017/36

1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056469212008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196627

05606600129

Date : 06-17-2017

BC11/207.2/4941/0569521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560660012-9

Collection Ref. Code : 1861-21-185-6

Customer Information----------

Name : DEL ROSARIO,IRIS JANE RAVINA

Premise Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY

Billing Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062023	Pole No	:	0569521
Serial No	:	125291307	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4061
Period From	:	05-16-2017	Prev Rdg	:	3834
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	227	Billed kWh	:	227

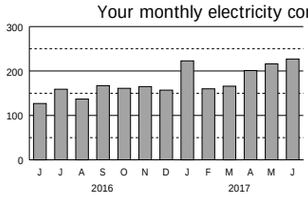
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,361.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,361.50	47.23
Sub-Total		69.52
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		10.37
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		318.52
CURRENT BILL - JUNE 2017		2,573.79
TOTAL AMOUNT DUE		4,935.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,234.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.79		
Less : VAT	193.46		
Amount Net of VAT	2,380.33		
Less: BIR 2306	80.62		
BIR 2307	45.44	VATable Sales	2,255.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.06
Amount Due	2,254.27	VAT Zero Rated Sales	0.00
Add : VAT	193.46	VAT Amount	193.46
TOTAL AMOUNT DUE	2,447.73	TOTAL SALES	2,573.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4941/0/10/06-17-2017/36

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. : 056469212008

Collection Ref. Code : 1861-21-185-6

Account ID : 0560660012-9

Customer Name : DEL ROSARIO,IRIS JANE RAVINA

Meter Number : MTR1062023

Period : May 2017

Premise Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY

Billing Address: SITIO ISLA VERDE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 4,935.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05606600129 BC11/207.2/4941/0/10/06-17-2017/36 1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471051601949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189249

47154300009

Date : 06-17-2017

BC11/207.2/4960/0569521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4715430000-9

Collection Ref. Code : 1823-61-797-2

Customer Information----------

Name : PINEDA,GILCONEDA A

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	335442GS6	Pole No	:	0569521
Serial No	:	43128881	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20840
Period From	:	05-16-2017	Prev Rdg	:	20776
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

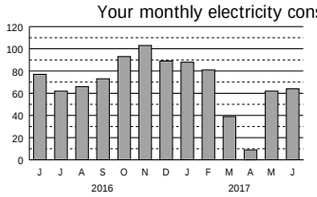
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 113.12
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.65
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		77.70
CURRENT BILL - JUNE 2017		584.42
TOTAL AMOUNT DUE		1,126.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.42		
Less : VAT	43.41		
Amount Net of VAT	541.01		
Less: BIR 2306	18.09		
BIR 2307	10.21	VATable Sales	506.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.29
Amount Due	512.71	VAT Zero Rated Sales	0.00
Add : VAT	43.41	VAT Amount	43.41
TOTAL AMOUNT DUE	556.12	TOTAL SALES	584.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4960/0/10/06-17-2017/36

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. : 471051601949

Collection Ref. Code : 1823-61-797-2

Account ID : 4715430000-9

Customer Name : PINEDA,GILCONEDA A

Meter Number : 335442GS6

Period : May 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,126.76 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47154300009

BC11/207.2/4960/0/10/06-17-2017/36

1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183873051921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194741

18352295457

Date : 06-17-2017

BC11/207.2/4965/0599542/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1835229545-7

Collection Ref. Code : 1859-58-023-8

Customer Information----------

Name : MALABAGO,MINERVA CABELENO

Premise Address: SITIO ISLA VERDE INAYAWAN,CEBU CITY
Billing Address: SITIO ISLA VERDE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022559	Pole No	:	0599542
Serial No	:	121748800	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1555
Period From	:	05-16-2017	Prev Rdg	:	1463
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

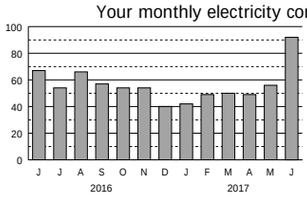
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		355.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 355.00	7.10
Sub-Total		- 37.34
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		122.68
CURRENT BILL - JUNE 2017		974.18
TOTAL AMOUNT DUE		1,329.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.18		
Less : VAT	72.45		
Amount Net of VAT	901.73		
Less: BIR 2306	30.20		
BIR 2307	17.16	VATable Sales	851.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.23
Amount Due	854.37	VAT Zero Rated Sales	0.00
Add : VAT	72.45	VAT Amount	72.45
TOTAL AMOUNT DUE	926.82	TOTAL SALES	974.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4965/0/10/06-17-2017/36

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. : 183873051921

Collection Ref. Code : 1859-58-023-8
Account ID : 1835229545-7
Customer Name : MALABAGO,MINERVA CABELENO
Meter Number : MTR1022559
Period : May 2017

Premise Address: SITIO ISLA VERDE INAYAWAN,CEBU CITY
Billing Address: SITIO ISLA VERDE INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,329.18 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18352295457

BC11/207.2/4965/0/10/06-17-2017/36

1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660272738567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198081

66005300000

Date : 06-17-2017

BC11/207.2/4980/0569535/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6600530000-0

Collection Ref. Code : 1843-87-230-7

Customer Information----------

Name : LABALAN,LUCIA R

Premise Address: F. JACA ST., SITIO KOLO INAYAWAN CEBU CITY

Billing Address: F. JACA ST., SITIO KOLO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	526070 GS6	Pole No	:	0569535
Serial No	:	81075720	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12418
Period From	:	05-16-2017	Prev Rdg	:	12219
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	433	Billed kWh	:	199

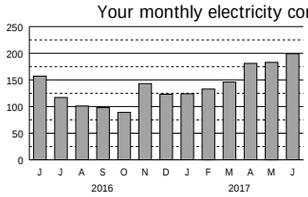
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,045.50	40.91
Sub-Total		60.44
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		9.03
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		279.26
CURRENT BILL - JUNE 2017		2,256.45
TOTAL AMOUNT DUE		4,301.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.45		
Less : VAT	169.62		
Amount Net of VAT	2,086.83		
Less: BIR 2306	70.67		
BIR 2307	39.84	VATable Sales	1,977.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.64
Amount Due	1,976.32	VAT Zero Rated Sales	0.00
Add : VAT	169.62	VAT Amount	169.62
TOTAL AMOUNT DUE	2,145.94	TOTAL SALES	2,256.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4980/0/10/06-17-2017/36

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. : 660272738567

Collection Ref. Code : 1843-87-230-7

Account ID : 6600530000-0

Customer Name : LABALAN,LUCIA R

Meter Number : 526070 GS6

Period : May 2017

Premise Address: F. JACA ST., SITIO KOLO INAYAWAN CEBU CITY

Billing Address: F. JACA ST., SITIO KOLO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,301.76 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66005300000

BC11/207.2/4980/0/10/06-17-2017/36

1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396975057213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198982

39684344680

Date : 06-17-2017

BC11/207.2/4985/0569521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968434468-0

Collection Ref. Code : 1863-17-791-4

Customer Information----------

Name : TABURA,FERDINAND GABIANA

Premise Address: SITIO ISLA VERDE F JACA INAYAWAN

Billing Address: SITIO ISLA VERDE F JACA INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1101726	Pole No	:	0569521
Serial No	:	40052927	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1784
Period From	:	05-16-2017	Prev Rdg	:	1697
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

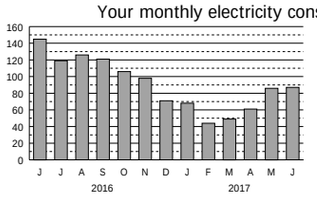
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 67.04
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.31
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		113.48
CURRENT BILL - JUNE 2017		887.23
TOTAL AMOUNT DUE		1,739.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 381.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.23		
Less : VAT	66.23		
Amount Net of VAT	821.00		
Less: BIR 2306	27.59		
BIR 2307	15.59	VATable Sales	773.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.25
Amount Due	777.82	VAT Zero Rated Sales	0.00
Add : VAT	66.23	VAT Amount	66.23
TOTAL AMOUNT DUE	844.05	TOTAL SALES	887.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4985/0/10/06-17-2017/36

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. : 396975057213

Collection Ref. Code : 1863-17-791-4

Account ID : 3968434468-0

Customer Name : TABURA,FERDINAND GABIANA

Meter Number : MTR1101726

Period : May 2017

Premise Address: SITIO ISLA VERDE F JACA INAYAWAN

Billing Address: SITIO ISLA VERDE F JACA INAYAWAN

TOTAL AMOUNT DUE : 1,739.44 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39684344680

BC11/207.2/4985/0/10/06-17-2017/36

1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291204290365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197363

29163300006

Date : 06-17-2017

BC11/207.2/4990/0569535/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916330000-6

Collection Ref. Code : 1845-70-698-6

Customer Information----------

Name : TABURA,FERDINAND G

Premise Address: F. JACA ST. INAYAWAN CEBU CITY

Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	487129GS6	Pole No	:	0569535
Serial No	:	60801397	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7360
Period From	:	05-16-2017	Prev Rdg	:	7304
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

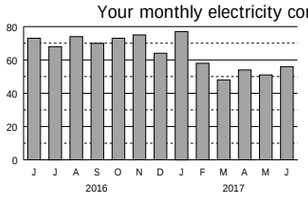
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 154.64
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.35
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		62.86
CURRENT BILL - JUNE 2017		451.20
TOTAL AMOUNT DUE		863.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 753.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.20		
Less : VAT	33.28		
Amount Net of VAT	417.92		
Less: BIR 2306	13.88		
BIR 2307	7.83	VATable Sales	388.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.58
Amount Due	396.21	VAT Zero Rated Sales	0.00
Add : VAT	33.28	VAT Amount	33.28
TOTAL AMOUNT DUE	429.49	TOTAL SALES	451.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/4990/0/10/06-17-2017/36

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. : 291204290365

Collection Ref. Code : 1845-70-698-6

Account ID : 2916330000-6

Customer Name : TABURA,FERDINAND G

Meter Number : 487129GS6

Period : May 2017

Premise Address: F. JACA ST. INAYAWAN CEBU CITY

Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 863.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29163300006

BC11/207.2/4990/0/10/06-17-2017/36

1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024763599261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186836

02410155929

Date : 06-16-2017

BC11/207.2/5000/0569535/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241015592-9

Collection Ref. Code : 1855-26-362-9

Customer Information----------

Name : TAGUPA,MUNENA YANGSON

Premise Address: F.JACA ST. ISLA VERDE INAYAWAN,CEBU CITY

Billing Address: F.JACA ST. ISLA VERDE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569178 GS6	Pole No	:	0569535
Serial No	:	58331048	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2501
Period From	:	05-16-2017	Prev Rdg	:	2440
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

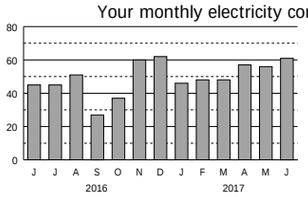
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 109.30
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.43
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		73.85
CURRENT BILL - JUNE 2017		555.57
TOTAL AMOUNT DUE		1,000.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 443.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.57		
Less : VAT	41.20		
Amount Net of VAT	514.37		
Less: BIR 2306	17.18		
BIR 2307	9.71	VATable Sales	481.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.65
Amount Due	487.48	VAT Zero Rated Sales	0.00
Add : VAT	41.20	VAT Amount	41.20
TOTAL AMOUNT DUE	528.68	TOTAL SALES	555.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/5000/0/10/06-16-2017/36

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. : 024763599261

Collection Ref. Code : 1855-26-362-9

Account ID : 0241015592-9

Customer Name : TAGUPA,MUNENA YANGSON

Meter Number : 569178 GS6

Period : May 2017

Premise Address: F.JACA ST. ISLA VERDE INAYAWAN,CEBU CITY

Billing Address: F.JACA ST. ISLA VERDE INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,000.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02410155929

BC11/207.2/5000/0/10/06-16-2017/36

1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595879742169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197816

59503811651

Date : 06-17-2017

BC11/207.2/5020/0569535/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950381165-1

Collection Ref. Code : 1855-26-740-3

Customer Information----------

Name : ALBITE,DELA CRUZ DAVIN

Premise Address: ISLA BERDE F.JACA ST. INAYAWAN

Billing Address: ISLA BERDE F.JACA ST. INAYAWAN

TIN :

Metering Information----------

Meter No	:	568537 GS6	Pole No	:	0569535
Serial No	:	56815517	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6691
Period From	:	05-16-2017	Prev Rdg	:	6624
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

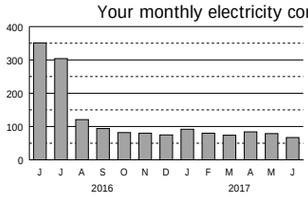
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 114.72
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.61
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		81.76
CURRENT BILL - JUNE 2017		615.70
TOTAL AMOUNT DUE		1,366.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.70		
Less : VAT	45.85		
Amount Net of VAT	569.85		
Less: BIR 2306	19.11		
BIR 2307	10.76	VATable Sales	533.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.91
Amount Due	539.98	VAT Zero Rated Sales	0.00
Add : VAT	45.85	VAT Amount	45.85
TOTAL AMOUNT DUE	585.83	TOTAL SALES	615.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/5020/0/10/06-17-2017/36

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. : 595879742169

Collection Ref. Code : 1855-26-740-3

Account ID : 5950381165-1

Customer Name : ALBITE,DELA CRUZ DAVIN

Meter Number : 568537 GS6

Period : May 2017

Premise Address: ISLA BERDE F.JACA ST. INAYAWAN

Billing Address: ISLA BERDE F.JACA ST. INAYAWAN

TOTAL AMOUNT DUE : 1,366.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59503811651

BC11/207.2/5020/0/10/06-17-2017/36

1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655860165198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196387

65531015736

Date : 06-17-2017

BC11/207.2/5040/0569535/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6553101573-6

Collection Ref. Code : 1851-62-476-7

Customer Information----------

Name : TEK ING,CARLITO ABARQUEZ

Premise Address: ISLA VERDE INAYAWAN

Billing Address: ISLA VERDE INAYAWAN

TIN :

Metering Information----------

Meter No	:	527570 GS6	Pole No	:	0569535
Serial No	:	85109797	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5774
Period From	:	05-16-2017	Prev Rdg	:	5634
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	344	Billed kWh	:	140

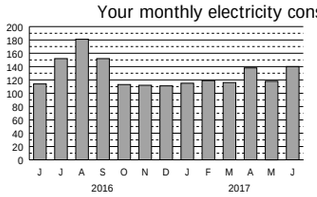
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		40.25
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.08
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		196.37
CURRENT BILL - JUNE 2017		1,586.57
TOTAL AMOUNT DUE		2,911.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.57		
Less : VAT	119.25		
Amount Net of VAT	1,467.32		
Less: BIR 2306	49.69		
BIR 2307	28.01	VATable Sales	1,390.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.12
Amount Due	1,389.62	VAT Zero Rated Sales	0.00
Add : VAT	119.25	VAT Amount	119.25
TOTAL AMOUNT DUE	1,508.87	TOTAL SALES	1,586.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/5040/0/10/06-17-2017/36

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. : 655860165198

Collection Ref. Code : 1851-62-476-7

Account ID : 6553101573-6

Customer Name : TEK ING,CARLITO ABARQUEZ

Meter Number : 527570 GS6

Period : May 2017

Premise Address: ISLA VERDE INAYAWAN

Billing Address: ISLA VERDE INAYAWAN

TOTAL AMOUNT DUE : 2,911.87

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65531015736

BC11/207.2/5040/0/10/06-17-2017/36

1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932140386545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200180

93263960127

Date : 06-17-2017

BC11/207.2/5080/0569521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326396012-7

Collection Ref. Code : 1855-22-209-4

Customer Information----------

Name : LAPINID,NANCY CAGOBCABON

Premise Address: SITIO ISLA VERDE INAYAWAN,CEBU CITY

Billing Address: SITIO ISLA VERDE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569012 GS6	Pole No	:	0569521
Serial No	:	60606198	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3258
Period From	:	05-16-2017	Prev Rdg	:	3185
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

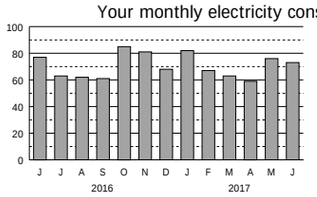
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 91.62
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.62
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		92.04
CURRENT BILL - JUNE 2017		706.71
TOTAL AMOUNT DUE		1,422.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 476.35

Your monthly electricity consumption chart



Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.71		
Less : VAT	52.66		
Amount Net of VAT	654.05		
Less: BIR 2306	21.95		
BIR 2307	12.39	VATable Sales	614.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.38
Amount Due	619.71	VAT Zero Rated Sales	0.00
Add : VAT	52.66	VAT Amount	52.66
TOTAL AMOUNT DUE	672.37	TOTAL SALES	706.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/5080/0/10/06-17-2017/36

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. : 932140386545

Collection Ref. Code : 1855-22-209-4

Account ID : 9326396012-7

Customer Name : LAPINID,NANCY CAGOBCABON

Meter Number : 569012 GS6

Period : May 2017

Premise Address: SITIO ISLA VERDE INAYAWAN,CEBU CITY

Billing Address: SITIO ISLA VERDE INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,422.92 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93263960127

BC11/207.2/5080/0/10/06-17-2017/36

1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698150311528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199072

69801832374

Date : 06-17-2017

BC11/207.2/5090/0569521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6980183237-4

Collection Ref. Code : 1855-20-890-3

Customer Information----------

Name : PURCA,MARY ANN MENDEZ

Premise Address: SITIO ISLA VERDE INAYAWAN,CEBU CITY

Billing Address: SITIO ISLA VERDE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566341 GS6	Pole No	:	0569521
Serial No	:	53968362	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2740
Period From	:	05-16-2017	Prev Rdg	:	2610
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	254	Billed kWh	:	130

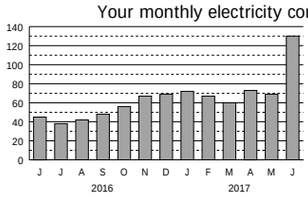
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 622.00	12.44
Sub-Total		25.20
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		180.82
CURRENT BILL - JUNE 2017		1,459.91
TOTAL AMOUNT DUE		2,082.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 676.78

Your monthly electricity consumption chart



Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.91		
Less : VAT	109.30		
Amount Net of VAT	1,350.61		
Less: BIR 2306	45.56		
BIR 2307	25.77	VATable Sales	1,279.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.52
Amount Due	1,279.28	VAT Zero Rated Sales	0.00
Add : VAT	109.30	VAT Amount	109.30
TOTAL AMOUNT DUE	1,388.58	TOTAL SALES	1,459.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/5090/0/10/06-17-2017/36

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. : 698150311528

Collection Ref. Code : 1855-20-890-3

Account ID : 6980183237-4

Customer Name : PURCA,MARY ANN MENDEZ

Meter Number : 566341 GS6

Period : May 2017

Premise Address: SITIO ISLA VERDE INAYAWAN,CEBU CITY

Billing Address: SITIO ISLA VERDE INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,082.05 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69801832374

BC11/207.2/5090/0/10/06-17-2017/36

1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177754578012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192438

17753668148

Date : 06-17-2017

BC11/207.2/5100/0569521/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775366814-8

Collection Ref. Code : 1851-27-905-9

Customer Information----------

Name : AUTIDA,LUTHCY CANTINA

Premise Address: F. JACA ST. SITIO ISLA VERDE INAYAWAN

Billing Address: F. JACA ST. SITIO ISLA VERDE INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1005665	Pole No	:	0569521
Serial No	:	90009900	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3426
Period From	:	05-16-2017	Prev Rdg	:	3265
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	510	Billed kWh	:	161

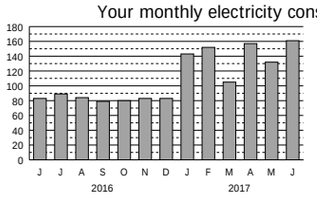
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		45.51
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		225.59
CURRENT BILL - JUNE 2017		1,822.80
TOTAL AMOUNT DUE		3,307.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,721.10

Your monthly electricity consumption chart



Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.80		
Less : VAT	136.93		
Amount Net of VAT	1,685.87		
Less: BIR 2306	57.06		
BIR 2307	32.18	VATable Sales	1,597.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.66
Amount Due	1,596.63	VAT Zero Rated Sales	0.00
Add : VAT	136.93	VAT Amount	136.93
TOTAL AMOUNT DUE	1,733.56	TOTAL SALES	1,822.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/5100/0/10/06-17-2017/36

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. : 177754578012

Collection Ref. Code : 1851-27-905-9

Account ID : 1775366814-8

Customer Name : AUTIDA,LUTHCY CANTINA

Meter Number : MTR1005665

Period : May 2017

Premise Address: F. JACA ST. SITIO ISLA VERDE INAYAWAN

Billing Address: F. JACA ST. SITIO ISLA VERDE INAYAWAN

TOTAL AMOUNT DUE : 3,307.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17753668148

BC11/207.2/5100/0/10/06-17-2017/36

1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870525917602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188850

87003300008

Date : 06-17-2017

BC11/207.2/5130/1004915/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700330000-8

Collection Ref. Code : 1815-23-302-8

Customer Information----------

Name : AYING,FILOMENO GARCIA

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	569906 GS6	Pole No	:	1004915
Serial No	:	59998482	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5283
Period From	:	05-16-2017	Prev Rdg	:	5173
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	433	Billed kWh	:	110

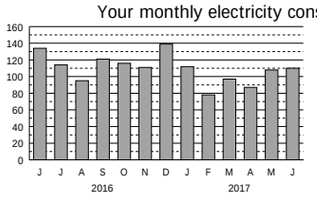
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		34.83
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		5.17
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		154.83
CURRENT BILL - JUNE 2017		1,251.42
TOTAL AMOUNT DUE		2,452.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.42		
Less : VAT	94.20		
Amount Net of VAT	1,157.22		
Less: BIR 2306	39.27		
BIR 2307	22.10	VATable Sales	1,096.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.63
Amount Due	1,095.85	VAT Zero Rated Sales	0.00
Add : VAT	94.20	VAT Amount	94.20
TOTAL AMOUNT DUE	1,190.05	TOTAL SALES	1,251.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/5130/0/10/06-17-2017/36

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. : 870525917602

Collection Ref. Code : 1815-23-302-8

Account ID : 8700330000-8

Customer Name : AYING,FILOMENO GARCIA

Meter Number : 569906 GS6

Period : May 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,452.72 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87003300008

BC11/207.2/5130/0/10/06-17-2017/36

1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643920305104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191695

64363300001

Date : 06-17-2017

BC11/207.2/5140/0565994/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6436330000-1

Collection Ref. Code : 1833-68-515-6

Customer Information----------

Name : OCAMPO,CECILIA B TM

Premise Address: INAYAWAN NR BRIDGE

Billing Address: INAYAWAN NR BRIDGE

TIN :

Metering Information----------

Meter No	:	MTR1049593	Pole No	:	0565994
Serial No	:	125287280	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2995
Period From	:	05-16-2017	Prev Rdg	:	2852
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

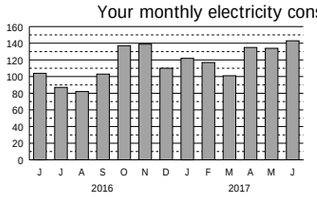
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,010.00	60.20
Sub-Total		74.23
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		10.22
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		204.83
CURRENT BILL - JUNE 2017		1,657.84
TOTAL AMOUNT DUE		3,183.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,484.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.84		
Less : VAT	125.81		
Amount Net of VAT	1,532.03		
Less: BIR 2306	52.43		
BIR 2307	29.28	VATable Sales	1,453.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.02
Amount Due	1,450.32	VAT Zero Rated Sales	0.00
Add : VAT	125.81	VAT Amount	125.81
TOTAL AMOUNT DUE	1,576.13	TOTAL SALES	1,657.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/5140/0/10/06-17-2017/36

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. : 643920305104

Collection Ref. Code : 1833-68-515-6

Account ID : 6436330000-1

Customer Name : OCAMPO,CECILIA B TM

Meter Number : MTR1049593

Period : May 2017

Premise Address: INAYAWAN NR BRIDGE

Billing Address: INAYAWAN NR BRIDGE

TOTAL AMOUNT DUE : 3,183.87

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64363300001

BC11/207.2/5140/0/10/06-17-2017/36

1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981026144622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192932

98117079040

Date : 06-17-2017

BC11/207.3/0/0569570/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9811707904-0

Collection Ref. Code : 1861-60-323-1

Customer Information----------

Name : CASUL,JEROME PACADA

Premise Address: F.JACA ST. #06 UPPER RIVERSIDE INAYAWAN, CEBU CITY

Billing Address: F.JACA ST. #06 UPPER RIVERSIDE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089740	Pole No	:	0569570
Serial No	:	40006190	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1302
Period From	:	05-16-2017	Prev Rdg	:	1234
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

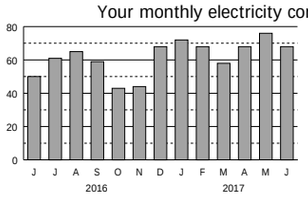
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		- 105.04
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 7.36
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		84.45
CURRENT BILL - JUNE 2017		637.67
TOTAL AMOUNT DUE		1,369.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 599.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.67		
Less : VAT	47.90		
Amount Net of VAT	589.77		
Less: BIR 2306	19.96		
BIR 2307	11.15	VATable Sales	553.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.55
Amount Due	558.66	VAT Zero Rated Sales	0.00
Add : VAT	47.90	VAT Amount	47.90
TOTAL AMOUNT DUE	606.56	TOTAL SALES	637.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/0/0/10/06-17-2017/36

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. : 981026144622

Collection Ref. Code : 1861-60-323-1

Account ID : 9811707904-0

Customer Name : CASUL,JEROME PACADA

Meter Number : MTR1089740

Period : May 2017

Premise Address: F.JACA ST. #06 UPPER RIVERSIDE INAYAWAN, CEBU CITY

Billing Address: F.JACA ST. #06 UPPER RIVERSIDE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,369.05 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98117079040

BC11/207.3/0/0/10/06-17-2017/36

1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286810525817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195435

28617826988

Date : 06-17-2017

BC11/480.0/600/1311935/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2861782698-8

Collection Ref. Code : 1861-53-794-8

Customer Information----------

Name : LOBATON,RAQUEL MARTINEZ

Premise Address: NONOC TABUNOC, TALISAY CITY

Billing Address: NONOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084484	Pole No	:	1311935
Serial No	:	40015008	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1340
Period From	:	05-15-2017	Prev Rdg	:	1250
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	26	Billed kWh	:	90

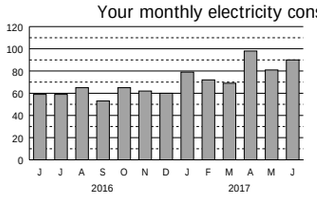
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 70.62
Government Charges		
Franchise Tax - Local		4.55
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.79
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		116.15
CURRENT BILL - JUNE 2017		915.14
TOTAL AMOUNT DUE		1,732.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,007.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.14		
Less : VAT	68.17		
Amount Net of VAT	846.97		
Less: BIR 2306	28.41		
BIR 2307	16.08	VATable Sales	798.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.98
Amount Due	802.48	VAT Zero Rated Sales	0.00
Add : VAT	68.17	VAT Amount	68.17
TOTAL AMOUNT DUE	870.65	TOTAL SALES	915.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.0/600/0/31/06-17-2017/37

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. : 286810525817

Collection Ref. Code : 1861-53-794-8

Account ID : 2861782698-8

Customer Name : LOBATON,RAQUEL MARTINEZ

Meter Number : MTR1084484

Period : May 2017

Premise Address: NONOC TABUNOC, TALISAY CITY

Billing Address: NONOC TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,732.33

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28617826988

BC11/480.0/600/0/31/06-17-2017/37

1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121108616055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195599

12161100008

Date : 06-17-2017

BC11/480.1/10/0585805/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1216110000-8

Collection Ref. Code : 1817-29-236-6

Customer Information----------

Name : RABADON,FELICIDAD E

Premise Address: 435 PALM VILL TABUNOK

Billing Address: 435 PALM VILL TABUNOK

TIN :

Metering Information----------

Meter No	:	297190SS6	Pole No	:	0585805
Serial No	:	42743667	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11923
Period From	:	05-16-2017	Prev Rdg	:	11842
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	300	Billed kWh	:	81

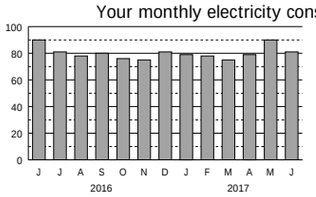
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 899.00	17.98
Sub-Total		- 60.34
Government Charges		
Franchise Tax - Local		4.12
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 3.92
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		105.00
CURRENT BILL - JUNE 2017		827.82
TOTAL AMOUNT DUE		1,726.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 735.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.82		
Less : VAT	61.80		
Amount Net of VAT	766.02		
Less: BIR 2306	25.75		
BIR 2307	14.55	VATable Sales	722.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.20
Amount Due	725.72	VAT Zero Rated Sales	0.00
Add : VAT	61.80	VAT Amount	61.80
TOTAL AMOUNT DUE	787.52	TOTAL SALES	827.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/10/0/31/06-17-2017/37

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. : 121108616055

Collection Ref. Code : 1817-29-236-6

Account ID : 1216110000-8

Customer Name : RABADON,FELICIDAD E

Meter Number : 297190SS6

Period : May 2017

Premise Address: 435 PALM VILL TABUNOK

Billing Address: 435 PALM VILL TABUNOK

TOTAL AMOUNT DUE : 1,726.78 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12161100008

BC11/480.1/10/0/31/06-17-2017/37

1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867597605891
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187661

86785470864

Date : 06-17-2017

BC11/480.1/22/0612501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678547086-4

Collection Ref. Code : 1853-21-704-2

Customer Information----------

Name : CAMAY,VICENTE ANCAJAS

Premise Address: Z-2435 PALM VIEW VILLAGE TABUNOK
Billing Address: Z-2435 PALM VIEW VILLAGE TABUNOK

TIN :

Metering Information----------

Meter No	:	541118 GS6	Pole No	:	0612501
Serial No	:	220381693	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7918
Period From	:	05-16-2017	Prev Rdg	:	7727
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	254	Billed kWh	:	191

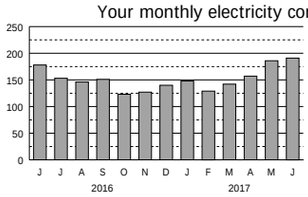
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,054.00	41.08
Sub-Total		59.83
Government Charges		
Franchise Tax - Local		10.83
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		8.62
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		265.77
CURRENT BILL - JUNE 2017		2,165.49
TOTAL AMOUNT DUE		4,219.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,730.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.49		
Less : VAT	162.78		
Amount Net of VAT	2,002.71		
Less: BIR 2306	67.83		
BIR 2307	38.23	VATable Sales	1,899.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.99
Amount Due	1,896.65	VAT Zero Rated Sales	0.00
Add : VAT	162.78	VAT Amount	162.78
TOTAL AMOUNT DUE	2,059.43	TOTAL SALES	2,165.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/22/0/31/06-17-2017/37

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. : 867597605891

Collection Ref. Code : 1853-21-704-2
Account ID : 8678547086-4
Customer Name : CAMAY,VICENTE ANCAJAS
Meter Number : 541118 GS6
Period : May 2017

Premise Address: Z-2435 PALM VIEW VILLAGE TABUNOK
Billing Address: Z-2435 PALM VIEW VILLAGE TABUNOK

TOTAL AMOUNT DUE : 4,219.46 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86785470864

BC11/480.1/22/0/31/06-17-2017/37

1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791925553022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197722

79184100000

Date : 06-17-2017

BC11/480.1/30/0585805/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918410000-0

Collection Ref. Code : 1833-50-632-4

Customer Information----------

Name : NABUA,MILDRED N

Premise Address: PALM VIEW TABUNOK TALISA

Billing Address: PALM VIEW TABUNOK TALISA

TIN :

Metering Information----------

Meter No	:	123223WS6	Pole No	:	0585805
Serial No	:	55463305	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	82373
Period From	:	05-16-2017	Prev Rdg	:	81310
No of Days	:	31	Diff Rdg	:	1063
Avg kWh/day	:	34.29	Registered	:	1063
Conn Load	:	700	Billed kWh	:	1063

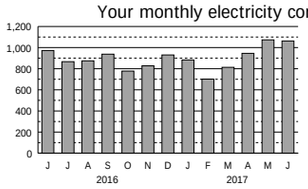
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,933.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,894.12
Transmission Charge	0.3752/kWh	398.84
System Loss Charge	0.8255/kWh	877.51
Sub-Total		7,170.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,860.89
Supply Charge	0.4118/kWh	437.74
Metering Charge	0.6989/kWh	742.93
	5.00/month	5.00
Sub-Total		3,046.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	104.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 11,933.50	238.67
Sub-Total		343.02
Government Charges		
Franchise Tax - Local		60.19
LFT Differential	0.0061/kWh	6.48
Value Added Tax		
Generation		421.15
Transmission		9.37
System Loss		59.12
Distribution		365.59
Others		49.16
Universal Charge		
Missionary Electrification	0.1561/kWh	165.94
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.81
Sub-Total		1,477.48
CURRENT BILL - JUNE 2017		12,037.53
TOTAL AMOUNT DUE		23,970.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 10,357.34

Your monthly electricity consumption chart



Avg Monthly Usage : 897.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,037.53		
Less : VAT	904.39		
Amount Net of VAT	11,133.14		
Less: BIR 2306	376.83		
BIR 2307	212.53	VATable Sales	10,560.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	573.09
Amount Due	10,543.78	VAT Zero Rated Sales	0.00
Add : VAT	904.39	VAT Amount	904.39
TOTAL AMOUNT DUE	11,448.17	TOTAL SALES	12,037.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/30/0/31/06-17-2017/37

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. : 791925553022

Collection Ref. Code : 1833-50-632-4

Account ID : 7918410000-0

Customer Name : NABUA,MILDRED N

Meter Number : 123223WS6

Period : May 2017

Premise Address: PALM VIEW TABUNOK TALISA

Billing Address: PALM VIEW TABUNOK TALISA

TOTAL AMOUNT DUE : 23,970.78

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79184100000

BC11/480.1/30/0/31/06-17-2017/37

1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129767095182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199050

12941100005

Date : 06-17-2017

BC11/480.1/90/0585812/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1294110000-5

Collection Ref. Code : 1815-64-203-3

Customer Information----------

Name : VILLANUEVA,ELSA A.

Premise Address: PALM VIEW VILLAGE TABUNOK TALISAY

Billing Address: PALM VIEW VILLAGE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	371347GS6	Pole No	:	0585812
Serial No	:	2003130068	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19979
Period From	:	05-16-2017	Prev Rdg	:	19877
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	240	Billed kWh	:	102

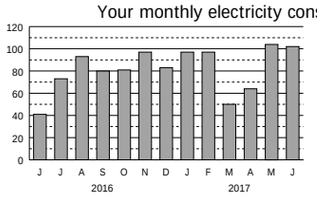
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		32.80
Government Charges		
Franchise Tax - Local		5.80
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		142.33
CURRENT BILL - JUNE 2017		1,160.02
TOTAL AMOUNT DUE		2,299.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 885.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.02		
Less : VAT	87.31		
Amount Net of VAT	1,072.71		
Less: BIR 2306	36.38		
BIR 2307	20.48	VATable Sales	1,017.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.02
Amount Due	1,015.85	VAT Zero Rated Sales	0.00
Add : VAT	87.31	VAT Amount	87.31
TOTAL AMOUNT DUE	1,103.16	TOTAL SALES	1,160.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/90/0/31/06-17-2017/37

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. : 129767095182

Collection Ref. Code : 1815-64-203-3

Account ID : 1294110000-5

Customer Name : VILLANUEVA,ELSA A.

Meter Number : 371347GS6

Period : May 2017

Premise Address: PALM VIEW VILLAGE TABUNOK TALISAY

Billing Address: PALM VIEW VILLAGE TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,299.12 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12941100005

BC11/480.1/90/0/31/06-17-2017/37

1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362030548244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198596

36211100007

Date : 06-17-2017

BC11/480.1/112/0612501/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621110000-7

Collection Ref. Code : 1811-82-950-3

Customer Information----------

Name : FIGUES,JESUS REY Y.

Premise Address: PALMVIEW TABUNOK TALISAY

Billing Address: PALMVIEW TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	394012GS6	Pole No	:	0612501
Serial No	:	2003157654	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16553
Period From	:	05-16-2017	Prev Rdg	:	15332
No of Days	:	31	Diff Rdg	:	1221
Avg kWh/day	:	39.39	Registered	:	1221
Conn Load	:	1000	Billed kWh	:	1221

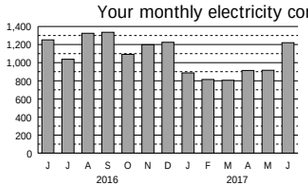
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,405.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,770.20
Transmission Charge	0.3752/kWh	458.12
System Loss Charge	0.8255/kWh	1,007.94
Sub-Total		8,236.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,137.48
Supply Charge	0.4118/kWh	502.81
Metering Charge	0.6989/kWh	853.36
	5.00/month	5.00
Sub-Total		3,498.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	119.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 10,405.50	208.11
Sub-Total		327.98
Government Charges		
Franchise Tax - Local		68.76
LFT Differential	0.0061/kWh	7.45
Value Added Tax		
Generation		483.77
Transmission		10.76
System Loss		67.91
Distribution		419.84
Others		48.50
Universal Charge		
Missionary Electrification	0.1561/kWh	190.60
Environmental Charge	0.0025/kWh	3.05
NPC Stranded Contract Costs	0.1938/kWh	236.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	151.40
Sub-Total		1,688.67
CURRENT BILL - JUNE 2017		13,751.56
TOTAL AMOUNT DUE		24,157.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 18,496.48

Your monthly electricity consumption chart



Avg Monthly Usage : 1,078.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,751.56		
Less : VAT	1,030.78		
Amount Net of VAT	12,720.78		
Less: BIR 2306	429.49		
BIR 2307	242.78	VATable Sales	12,062.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	657.89
Amount Due	12,048.51	VAT Zero Rated Sales	0.00
Add : VAT	1,030.78	VAT Amount	1,030.78
TOTAL AMOUNT DUE	13,079.29	TOTAL SALES	13,751.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/112/0/31/06-17-2017/37

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. : 362030548244

Collection Ref. Code : 1811-82-950-3

Account ID : 3621110000-7

Customer Name : FIGUES,JESUS REY Y.

Meter Number : 394012GS6

Period : May 2017

Premise Address: PALMVIEW TABUNOK TALISAY

Billing Address: PALMVIEW TABUNOK TALISAY

TOTAL AMOUNT DUE : 24,157.06 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36211100007

BC11/480.1/112/0/31/06-17-2017/37

1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740811605713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190124

74071100007

Date : 06-17-2017

BC11/480.1/125/0613801/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7407110000-7

Collection Ref. Code : 1817-34-107-3

Customer Information----------

Name : NUNEZ,DIOSCORO

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1026576	Pole No	:	0613801
Serial No	:	121751483	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8749
Period From	:	05-16-2017	Prev Rdg	:	8278
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	0	Billed kWh	:	471

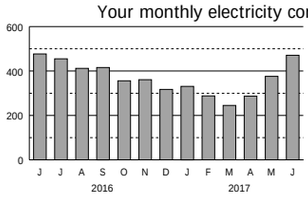
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,173.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,611.60
Transmission Charge	0.3752/kWh	176.72
System Loss Charge	0.8255/kWh	388.81
Sub-Total		3,177.13
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,174.00	83.48
Sub-Total		129.72
Government Charges		
Franchise Tax - Local		26.56
LFT Differential	0.0061/kWh	2.87
Value Added Tax		
Generation		186.61
Transmission		4.15
System Loss		26.20
Distribution		162.32
Others		19.10
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		652.20
CURRENT BILL - JUNE 2017		5,311.72
TOTAL AMOUNT DUE		9,485.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 3,133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 368.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,311.72		
Less : VAT	398.38		
Amount Net of VAT	4,913.34		
Less: BIR 2306	165.99		
BIR 2307	93.78	VATable Sales	4,659.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.82
Amount Due	4,653.57	VAT Zero Rated Sales	0.00
Add : VAT	398.38	VAT Amount	398.38
TOTAL AMOUNT DUE	5,051.95	TOTAL SALES	5,311.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/125/0/31/06-17-2017/37

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. : 740811605713

Collection Ref. Code : 1817-34-107-3

Account ID : 7407110000-7

Customer Name : NUNEZ,DIOSCORO

Meter Number : MTR1026576

Period : May 2017

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 9,485.67 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74071100007

BC11/480.1/125/0/31/06-17-2017/37

1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982464576698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193292

98243100009

Date : 06-17-2017

BC11/480.1/127/0613801/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9824310000-9

Collection Ref. Code : 1837-39-224-2

Customer Information----------

Name : ABELLANA,JOEL M

Premise Address: PALMVIEW TABUNOK TALISAY

Billing Address: PALMVIEW TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053408	Pole No	:	0613801
Serial No	:	121449686	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	918
Period From	:	05-16-2017	Prev Rdg	:	795
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	1850	Billed kWh	:	123

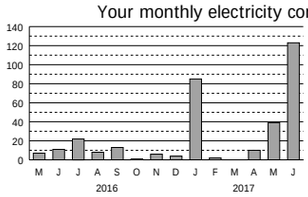
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		248.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 248.50	4.97
Sub-Total		17.04
Government Charges		
Franchise Tax - Local		6.86
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		168.65
CURRENT BILL - JUNE 2017		1,372.32
TOTAL AMOUNT DUE		1,620.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 676.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.32		
Less : VAT	102.44		
Amount Net of VAT	1,269.88		
Less: BIR 2306	42.70		
BIR 2307	24.23	VATable Sales	1,203.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.21
Amount Due	1,202.95	VAT Zero Rated Sales	0.00
Add : VAT	102.44	VAT Amount	102.44
TOTAL AMOUNT DUE	1,305.39	TOTAL SALES	1,372.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/127/0/31/06-17-2017/37

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. : 982464576698

Collection Ref. Code : 1837-39-224-2

Account ID : 9824310000-9

Customer Name : ABELLANA,JOEL M

Meter Number : MTR1053408

Period : Mar 2017 to May 2017

Premise Address: PALMVIEW TABUNOK TALISAY

Billing Address: PALMVIEW TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,620.76 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98243100009

BC11/480.1/127/0/31/06-17-2017/37

1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640128285644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190479

64071100008

Date : 06-17-2017

BC11/480.1/133/0613801/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6407110000-8

Collection Ref. Code : 1817-34-086-7

Customer Information----------

Name : ENJAMBRE,THELMA

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	426327GS6	Pole No	:	0613801
Serial No	:	2003213621	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	53722
Period From	:	05-16-2017	Prev Rdg	:	52925
No of Days	:	31	Diff Rdg	:	797
Avg kWh/day	:	25.71	Registered	:	797
Conn Load	:	0	Billed kWh	:	797

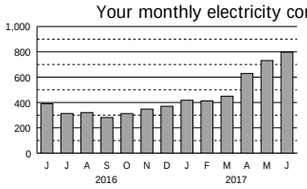
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,125.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,419.21
Transmission Charge	0.3752/kWh	299.03
System Loss Charge	0.8255/kWh	657.92
Sub-Total		5,376.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,395.23
Supply Charge	0.4118/kWh	328.20
Metering Charge	0.6989/kWh	557.02
	5.00/month	5.00
Sub-Total		2,285.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	78.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,126.00	162.52
Sub-Total		240.76
Government Charges		
Franchise Tax - Local		45.04
LFT Differential	0.0061/kWh	4.86
Value Added Tax		
Generation		315.78
Transmission		7.03
System Loss		44.34
Distribution		274.25
Others		34.88
Universal Charge		
Missionary Electrification	0.1561/kWh	124.41
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.83
Sub-Total		1,105.87
CURRENT BILL - JUNE 2017		9,008.24
TOTAL AMOUNT DUE		17,134.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 6,867.00

Your monthly electricity consumption chart



Avg Monthly Usage : 444.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,008.24		
Less : VAT	676.28		
Amount Net of VAT	8,331.96		
Less: BIR 2306	281.79		
BIR 2307	159.05	VATable Sales	7,902.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	429.59
Amount Due	7,891.12	VAT Zero Rated Sales	0.00
Add : VAT	676.28	VAT Amount	676.28
TOTAL AMOUNT DUE	8,567.40	TOTAL SALES	9,008.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/133/0/31/06-17-2017/37

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. : 640128285644

Collection Ref. Code : 1817-34-086-7

Account ID : 6407110000-8

Customer Name : ENJAMBRE,THELMA

Meter Number : 426327GS6

Period : May 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 17,134.16 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64071100008

BC11/480.1/133/0/31/06-17-2017/37

1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992435569282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196803

99268584333

Date : 06-17-2017

BC11/480.1/133/0613843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9926858433-3

Collection Ref. Code : 1863-27-317-4

Customer Information----------

Name : ENJAMBRE,OLIVER II ZAFRA

Premise Address: PALMVIEW VILLAGE TABUNOC, TALISAY CITY

Billing Address: PALMVIEW VILLAGE TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	005762 EFS6	Pole No	:	0613843
Serial No	:	121430728	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8296
Period From	:	05-16-2017	Prev Rdg	:	7863
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	2114	Billed kWh	:	433

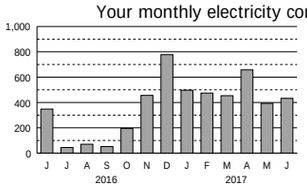
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,288.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,400.90
Transmission Charge	0.3752/kWh	162.46
System Loss Charge	0.8255/kWh	357.44
Sub-Total		2,920.80
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,288.50	85.77
Sub-Total		128.27
Government Charges		
Franchise Tax - Local		24.47
LFT Differential	0.0061/kWh	2.64
Value Added Tax		
Generation		171.56
Transmission		3.82
System Loss		24.09
Distribution		149.27
Others		18.65
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		600.79
CURRENT BILL - JUNE 2017		4,893.80
TOTAL AMOUNT DUE		9,182.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 7,069.00

Your monthly electricity consumption chart



Avg Monthly Usage : 373.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,893.80		
Less : VAT	367.39		
Amount Net of VAT	4,526.41		
Less: BIR 2306	153.08		
BIR 2307	86.40	VATable Sales	4,293.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.40
Amount Due	4,286.93	VAT Zero Rated Sales	0.00
Add : VAT	367.39	VAT Amount	367.39
TOTAL AMOUNT DUE	4,654.32	TOTAL SALES	4,893.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/133/0/31/06-17-2017/37

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. : 992435569282

Collection Ref. Code : 1863-27-317-4

Account ID : 9926858433-3

Customer Name : ENJAMBRE,OLIVER II ZAFRA

Meter Number : 005762 EFS6

Period : May 2017

Premise Address: PALMVIEW VILLAGE TABUNOC, TALISAY CITY

Billing Address: PALMVIEW VILLAGE TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 9,182.42 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99268584333

BC11/480.1/133/0/31/06-17-2017/37

1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733042708755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199851

73324100004

Date : 06-17-2017

BC11/480.1/134/0613843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7332410000-4

Collection Ref. Code : 1843-53-707-9

Customer Information----------

Name : ENJAMBRE,THELMA Z

Premise Address: Z-2395 PALMVIEW VILLAGE TABUNOK TALISAY
Billing Address: Z-2395 PALMVIEW VILLAGE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	557228 GS6	Pole No	:	0613843
Serial No	:	26150852	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7242
Period From	:	05-16-2017	Prev Rdg	:	7131
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	360	Billed kWh	:	111

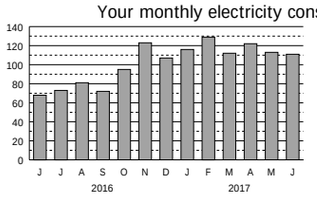
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		36.24
Government Charges		
Franchise Tax - Local		6.31
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.19
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		154.90
CURRENT BILL - JUNE 2017		1,262.50
TOTAL AMOUNT DUE		2,529.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,268.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.50		
Less : VAT	95.03		
Amount Net of VAT	1,167.47		
Less: BIR 2306	39.59		
BIR 2307	22.29	VATable Sales	1,107.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.87
Amount Due	1,105.59	VAT Zero Rated Sales	0.00
Add : VAT	95.03	VAT Amount	95.03
TOTAL AMOUNT DUE	1,200.62	TOTAL SALES	1,262.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/134/0/31/06-17-2017/37

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. : 733042708755

Collection Ref. Code : 1843-53-707-9
Account ID : 7332410000-4
Customer Name : ENJAMBRE,THELMA Z
Meter Number : 557228 GS6
Period : May 2017

Premise Address: Z-2395 PALMVIEW VILLAGE TABUNOK TALISAY
Billing Address: Z-2395 PALMVIEW VILLAGE TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,529.54 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73324100004

BC11/480.1/134/0/31/06-17-2017/37

1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307425947787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190941

30773100000

Date : 06-17-2017

BC11/480.1/135/0613843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077310000-0

Collection Ref. Code : 1829-67-518-4

Customer Information----------

Name : RETUYA,ANTONIO III P TM

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	331045GS6	Pole No	:	0613843
Serial No	:	45575333	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	85331
Period From	:	05-16-2017	Prev Rdg	:	85070
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	150	Billed kWh	:	261

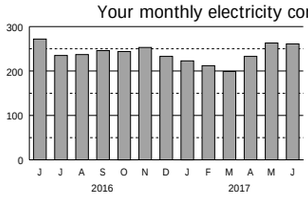
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,011.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,447.19
Transmission Charge	0.7002/kWh	182.75
System Loss Charge	0.812/kWh	211.93
Sub-Total		1,841.87
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,011.50	60.23
Sub-Total		85.85
Government Charges		
Franchise Tax - Local		15.27
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		103.40
Transmission		4.16
System Loss		13.75
Distribution		90.22
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		365.04
CURRENT BILL - JUNE 2017		3,044.56
TOTAL AMOUNT DUE		6,055.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,623.00

Your monthly electricity consumption chart



Avg Monthly Usage : 239.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,044.56		
Less : VAT	223.86		
Amount Net of VAT	2,820.70		
Less: BIR 2306	93.27		
BIR 2307	53.93	VATable Sales	2,679.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.18
Amount Due	2,673.50	VAT Zero Rated Sales	0.00
Add : VAT	223.86	VAT Amount	223.86
TOTAL AMOUNT DUE	2,897.36	TOTAL SALES	3,044.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/135/0/31/06-17-2017/37

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. : 307425947787

Collection Ref. Code : 1829-67-518-4
Account ID : 3077310000-0
Customer Name : RETUYA,ANTONIO III P TM
Meter Number : 331045GS6
Period : May 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 6,055.87 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30773100000

BC11/480.1/135/0/31/06-17-2017/37

1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284517239886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194020

28418028867

Date : 06-17-2017

BC11/480.1/136/0613843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2841802886-7

Collection Ref. Code : 1851-67-992-8

Customer Information----------

Name : BACUS,RANDY LASTIMOSA

Premise Address: ZONE 2 400 PALM VIEW VILLAGE TABUNOK

Billing Address: ZONE 2 400 PALM VIEW VILLAGE TABUNOK

TIN : 243-572-353-000

Metering Information----------

Meter No	:	324836 GS6	Pole No	:	0613843
Serial No	:	41627443	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7618
Period From	:	05-16-2017	Prev Rdg	:	7545
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	688	Billed kWh	:	73

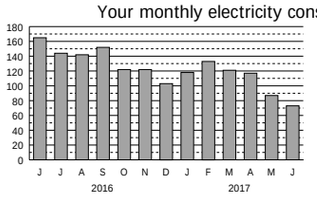
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 914.50	18.29
Sub-Total		- 87.65
Government Charges		
Franchise Tax - Local		3.53
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.27
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		91.76
CURRENT BILL - JUNE 2017		710.40
TOTAL AMOUNT DUE		1,593.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,291.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.40		
Less : VAT	53.01		
Amount Net of VAT	657.39		
Less: BIR 2306	22.10		
BIR 2307	12.45	VATable Sales	618.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.75
Amount Due	622.84	VAT Zero Rated Sales	0.00
Add : VAT	53.01	VAT Amount	53.01
TOTAL AMOUNT DUE	675.85	TOTAL SALES	710.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/136/0/31/06-17-2017/37

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. : 284517239886

Collection Ref. Code : 1851-67-992-8

Account ID : 2841802886-7

Customer Name : BACUS,RANDY LASTIMOSA

Meter Number : 324836 GS6

Period : May 2017

Premise Address: ZONE 2 400 PALM VIEW VILLAGE TABUNOK

Billing Address: ZONE 2 400 PALM VIEW VILLAGE TABUNOK

TOTAL AMOUNT DUE : 1,593.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28418028867

BC11/480.1/136/0/31/06-17-2017/37

1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085663398126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194403

08534100006

Date : 06-17-2017

BC11/480.1/150/0613836/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0853410000-6

Collection Ref. Code : 1831-68-983-9

Customer Information----------

Name : ALCUIZAR,GERARDO N JR M-2

Premise Address: PALM VIEW VILLAGE TABUNOK TALISAY

Billing Address: PALM VIEW VILLAGE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	371835GS6	Pole No	:	0613836
Serial No	:	2003130078	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12979
Period From	:	05-16-2017	Prev Rdg	:	12912
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	950	Billed kWh	:	67

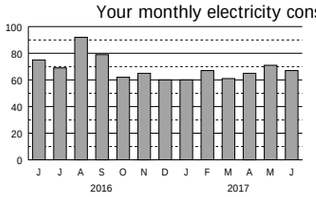
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 116.31
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.92
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		80.89
CURRENT BILL - JUNE 2017		613.24
TOTAL AMOUNT DUE		1,284.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.24		
Less : VAT	45.54		
Amount Net of VAT	567.70		
Less: BIR 2306	18.98		
BIR 2307	10.72	VATable Sales	532.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.35
Amount Due	538.00	VAT Zero Rated Sales	0.00
Add : VAT	45.54	VAT Amount	45.54
TOTAL AMOUNT DUE	583.54	TOTAL SALES	613.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/150/0/31/06-17-2017/37

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. : 085663398126

Collection Ref. Code : 1831-68-983-9

Account ID : 0853410000-6

Customer Name : ALCUIZAR,GERARDO N JR M-2

Meter Number : 371835GS6

Period : May 2017

Premise Address: PALM VIEW VILLAGE TABUNOK TALISAY

Billing Address: PALM VIEW VILLAGE TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,284.20 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08534100006

BC11/480.1/150/0/31/06-17-2017/37

1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445465096348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185925

44539682540

Date : 06-16-2017

BC11/480.1/156/1315546/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4453968254-0

Collection Ref. Code : 1853-28-455-6

Customer Information----------

Name : BELDAD,RODRIGO JALAWIG JR.

Premise Address: UNIT 1 NEIGHBORHOOD TABUNOK, TALISAY
Billing Address: UNIT 1 NEIGHBORHOOD TABUNOK, TALISAY

TIN : 275-774-001-000

Metering Information----------

Meter No	:	438059 GS6	Pole No	:	1315546
Serial No	:	93356136	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7781
Period From	:	05-16-2017	Prev Rdg	:	7668
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

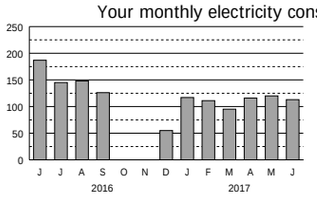
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 356.50	7.13
Sub-Total		18.22
Government Charges		
Franchise Tax - Local		6.32
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		155.32
CURRENT BILL - JUNE 2017		1,264.11
Debit Adjustments		978.00
TOTAL AMOUNT DUE		2,598.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 978.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.11		
Less : VAT	94.48		
Amount Net of VAT	1,169.63		
Less: BIR 2306	39.37		
BIR 2307	22.32	VATable Sales	1,108.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.84
Amount Due	1,107.94	VAT Zero Rated Sales	0.00
Add : VAT	94.48	VAT Amount	94.48
TOTAL AMOUNT DUE	1,202.42	TOTAL SALES	1,264.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/156/0/31/06-16-2017/37

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. : 445465096348

Collection Ref. Code : 1853-28-455-6
Account ID : 4453968254-0
Customer Name : BELDAD,RODRIGO JALAWIG JR.
Meter Number : 438059 GS6
Period : May 2017

Premise Address: UNIT 1 NEIGHBORHOOD TABUNOK, TALISAY
Billing Address: UNIT 1 NEIGHBORHOOD TABUNOK, TALISAY

TOTAL AMOUNT DUE : 2,598.73 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44539682540 BC11/480.1/156/0/31/06-16-2017/37 1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289703479441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28941027709

1010196533
Date : 06-17-2017
BC11/480.1/156/1315546/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894102770-9
Collection Ref. Code : 1853-18-638-4

Customer Information----------
Name : BELDAD,RODRIGO JR. JALAWIG
Premise Address: UNIT 4 SITIO NEIGHBORHOOD TABUNOK
Billing Address: UNIT 4 SITIO NEIGHBORHOOD TABUNOK

TIN : 275-774-001-000

Metering Information----------

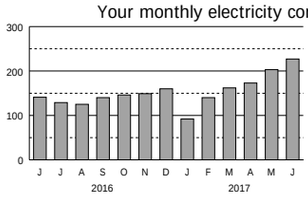
Meter No	:	540459 GS6	Pole No	:	1315546
Serial No	:	54579216	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7009
Period From	:	05-16-2017	Prev Rdg	:	6782
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	236	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,260.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,260.50	45.21
Sub-Total		67.50
Government Charges		
Franchise Tax - Local		12.84
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		9.81
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		315.27
CURRENT BILL - JUNE 2017		2,568.52
TOTAL AMOUNT DUE		4,829.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2017 - 1,902.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.52		
Less : VAT	192.90		
Amount Net of VAT	2,375.62		
Less: BIR 2306	80.38		
BIR 2307	45.35	VATable Sales	2,253.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.37
Amount Due	2,249.89	VAT Zero Rated Sales	0.00
Add : VAT	192.90	VAT Amount	192.90
TOTAL AMOUNT DUE	2,442.79	TOTAL SALES	2,568.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/156/0/31/06-17-2017/37

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. : 289703479441

Collection Ref. Code : 1853-18-638-4
Account ID : 2894102770-9
Customer Name : BELDAD,RODRIGO JR. JALAWIG
Meter Number : 540459 GS6
Period : May 2017

Premise Address: UNIT 4 SITIO NEIGHBORHOOD TABUNOK
Billing Address: UNIT 4 SITIO NEIGHBORHOOD TABUNOK

TOTAL AMOUNT DUE : 4,829.26 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28941027709

BC11/480.1/156/0/31/06-17-2017/37

1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678632855142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192000

67851100007

Date : 06-17-2017

BC11/480.1/180/0585595/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6785110000-7

Collection Ref. Code : 1815-79-656-1

Customer Information----------

Name : ZABALA,MELITA C

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	001231 EFS6	Pole No	:	0585595
Serial No	:	94721738	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3216
Period From	:	05-16-2017	Prev Rdg	:	3138
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

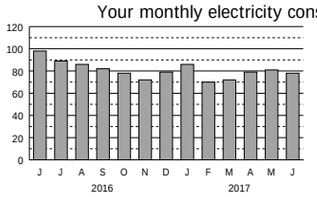
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 96.93
Government Charges		
Franchise Tax - Local		3.75
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.10
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		97.60
CURRENT BILL - JUNE 2017		755.00
TOTAL AMOUNT DUE		1,566.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 736.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.00		
Less : VAT	56.21		
Amount Net of VAT	698.79		
Less: BIR 2306	23.42		
BIR 2307	13.23	VATable Sales	657.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.39
Amount Due	662.14	VAT Zero Rated Sales	0.00
Add : VAT	56.21	VAT Amount	56.21
TOTAL AMOUNT DUE	718.35	TOTAL SALES	755.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/180/0/31/06-17-2017/37

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. : 678632855142

Collection Ref. Code : 1815-79-656-1
Account ID : 6785110000-7
Customer Name : ZABALA,MELITA C
Meter Number : 001231 EFS6
Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,566.23 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67851100007

BC11/480.1/180/0/31/06-17-2017/37

1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895472450756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198810

89560400007

Date : 06-17-2017

BC11/480.1/240/0585672/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956040000-7

Collection Ref. Code : 1839-41-065-5

Customer Information----------

Name : FERNANDEZ,VICTORIA CAMPECENO

Premise Address: NEIGHBORHOOD TABUNOK

Billing Address: NEIGHBORHOOD TABUNOK

TIN :

Metering Information----------

Meter No	:	496737 GS6	Pole No	:	0585672
Serial No	:	65835233	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3024
Period From	:	05-16-2017	Prev Rdg	:	2978
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

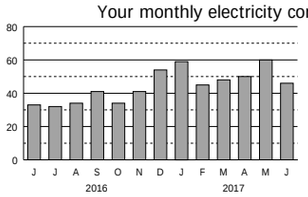
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 472.50	9.45
Sub-Total		- 169.31
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.72
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		47.64
CURRENT BILL - JUNE 2017		325.24
TOTAL AMOUNT DUE		797.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 331.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.24		
Less : VAT	23.87		
Amount Net of VAT	301.37		
Less: BIR 2306	9.95		
BIR 2307	5.59	VATable Sales	277.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.77
Amount Due	285.83	VAT Zero Rated Sales	0.00
Add : VAT	23.87	VAT Amount	23.87
TOTAL AMOUNT DUE	309.70	TOTAL SALES	325.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/240/0/31/06-17-2017/37

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. : 895472450756

Collection Ref. Code : 1839-41-065-5

Account ID : 8956040000-7

Customer Name : FERNANDEZ,VICTORIA CAMPECENO

Meter Number : 496737 GS6

Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK

Billing Address: NEIGHBORHOOD TABUNOK

TOTAL AMOUNT DUE : 797.85

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89560400007

BC11/480.1/240/0/31/06-17-2017/37

1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930912125067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199928

93071100007

Date : 06-17-2017

BC11/480.1/270/0585595/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307110000-7

Collection Ref. Code : 1817-34-008-5

Customer Information----------

Name : TANATO,FELIX M

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	290815SS6	Pole No	:	0585595
Serial No	:	25766801	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	32581
Period From	:	05-16-2017	Prev Rdg	:	32342
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	140	Billed kWh	:	239

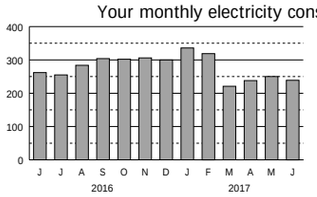
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,787.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.3752/kWh	89.67
System Loss Charge	0.8255/kWh	197.29
Sub-Total		1,612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,787.50	55.75
Sub-Total		79.21
Government Charges		
Franchise Tax - Local		13.57
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		94.68
Transmission		2.11
System Loss		13.28
Distribution		82.66
Others		11.31
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		332.95
CURRENT BILL - JUNE 2017		2,713.18
TOTAL AMOUNT DUE		5,500.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,788.00

Your monthly electricity consumption chart



Avg Monthly Usage : 278.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.18		
Less : VAT	204.04		
Amount Net of VAT	2,509.14		
Less: BIR 2306	85.02		
BIR 2307	47.91	VATable Sales	2,380.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.91
Amount Due	2,376.21	VAT Zero Rated Sales	0.00
Add : VAT	204.04	VAT Amount	204.04
TOTAL AMOUNT DUE	2,580.25	TOTAL SALES	2,713.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/270/0/31/06-17-2017/37

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. : 930912125067

Collection Ref. Code : 1817-34-008-5

Account ID : 9307110000-7

Customer Name : TANATO,FELIX M

Meter Number : 290815SS6

Period : May 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 5,500.73

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93071100007

BC11/480.1/270/0/31/06-17-2017/37

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140165247807
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190637

14071100003

Date : 06-17-2017

BC11/480.1/281/0585595/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407110000-3

Collection Ref. Code : 1817-34-020-4

Customer Information----------

Name : BACALTOS,ROMEO

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	348848GS6	Pole No	:	0585595
Serial No	:	40636240	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	43189
Period From	:	05-16-2017	Prev Rdg	:	42784
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	0	Billed kWh	:	405

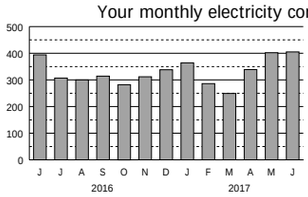
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,444.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,245.64
Transmission Charge	0.3752/kWh	151.96
System Loss Charge	0.8255/kWh	334.33
Sub-Total		2,731.93
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,444.50	68.89
Sub-Total		108.65
Government Charges		
Franchise Tax - Local		22.82
LFT Differential	0.0061/kWh	2.47
Value Added Tax		
Generation		160.46
Transmission		3.57
System Loss		22.52
Distribution		139.66
Others		16.07
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		560.51
CURRENT BILL - JUNE 2017		4,564.91
TOTAL AMOUNT DUE		8,009.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 330.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,564.91		
Less : VAT	342.28		
Amount Net of VAT	4,222.63		
Less: BIR 2306	142.62		
BIR 2307	80.59	VATable Sales	4,004.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.23
Amount Due	3,999.42	VAT Zero Rated Sales	0.00
Add : VAT	342.28	VAT Amount	342.28
TOTAL AMOUNT DUE	4,341.70	TOTAL SALES	4,564.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/281/0/31/06-17-2017/37

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. : 140165247807

Collection Ref. Code : 1817-34-020-4
Account ID : 1407110000-3
Customer Name : BACALTOS,ROMEO
Meter Number : 348848GS6
Period : May 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 8,009.25 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14071100003

BC11/480.1/281/0/31/06-17-2017/37

1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796094141680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199570

79663361784

Date : 06-17-2017

BC11/480.1/381/0585763/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7966336178-4

Collection Ref. Code : 1849-72-293-5

Customer Information----------

Name : SORIANO,JOEL CANEDA

Premise Address: NEIGHBORHOOD TABUNOK
Billing Address: NEIGHBORHOOD TABUNOK

TIN : 208-677-563-000

Metering Information----------

Meter No	:	498327 GS6	Pole No	:	0585763
Serial No	:	61358213	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13687
Period From	:	05-16-2017	Prev Rdg	:	13499
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	1354	Billed kWh	:	188

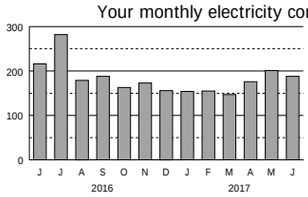
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,195.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,195.00	43.90
Sub-Total		62.35
Government Charges		
Franchise Tax - Local		10.68
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		262.03
CURRENT BILL - JUNE 2017		2,135.45
TOTAL AMOUNT DUE		4,330.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,895.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.45		
Less : VAT	160.65		
Amount Net of VAT	1,974.80		
Less: BIR 2306	66.93		
BIR 2307	37.71	VATable Sales	1,873.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.38
Amount Due	1,870.16	VAT Zero Rated Sales	0.00
Add : VAT	160.65	VAT Amount	160.65
TOTAL AMOUNT DUE	2,030.81	TOTAL SALES	2,135.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/381/0/31/06-17-2017/37

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. : 796094141680

Collection Ref. Code : 1849-72-293-5
Account ID : 7966336178-4
Customer Name : SORIANO,JOEL CANEDA
Meter Number : 498327 GS6
Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK
Billing Address: NEIGHBORHOOD TABUNOK

TOTAL AMOUNT DUE : 4,330.45 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79663361784

BC11/480.1/381/0/31/06-17-2017/37

1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751911162001
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194009

75165472756

Date : 06-17-2017

BC11/480.1/382/0585763/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516547275-6

Collection Ref. Code : 1857-82-620-5

Customer Information----------

Name : BASALO,ENCARANCION BACUS

Premise Address: NONOK TABUNOC, TALISAY CITY
Billing Address: NONOK TABUNOC, TALISAY CITY

TIN :

Metering Information----------

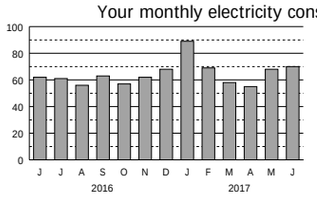
Meter No	:	007255 EFS6	Pole No	:	0585763
Serial No	:	121427606	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2636
Period From	:	05-16-2017	Prev Rdg	:	2566
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 123.38
Government Charges		
Franchise Tax - Local		3.16
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.54
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		84.27
CURRENT BILL - JUNE 2017		638.37
TOTAL AMOUNT DUE		1,244.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2017 - 429.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.37		
Less : VAT	47.32		
Amount Net of VAT	591.05		
Less: BIR 2306	19.72		
BIR 2307	11.15	VATable Sales	554.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.95
Amount Due	560.18	VAT Zero Rated Sales	0.00
Add : VAT	47.32	VAT Amount	47.32
TOTAL AMOUNT DUE	607.50	TOTAL SALES	638.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/382/0/31/06-17-2017/37

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. : 751911162001

Collection Ref. Code : 1857-82-620-5
Account ID : 7516547275-6
Customer Name : BASALO,ENCARANCION BACUS
Meter Number : 007255 EFS6
Period : May 2017

Premise Address: NONOK TABUNOC, TALISAY CITY
Billing Address: NONOK TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,244.52 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75165472756

BC11/480.1/382/0/31/06-17-2017/37

1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495305743693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197996

49573100002

Date : 06-17-2017

BC11/480.1/382/0585770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4957310000-2

Collection Ref. Code : 1841-62-860-3

Customer Information----------

Name : CABO,JAIME G

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	405310GS6	Pole No	:	0585770
Serial No	:	2003221422	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12111
Period From	:	05-16-2017	Prev Rdg	:	11935
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	380	Billed kWh	:	176

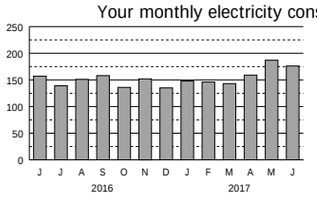
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		58.93
Government Charges		
Franchise Tax - Local		10.00
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		8.40
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		245.41
CURRENT BILL - JUNE 2017		2,000.15
TOTAL AMOUNT DUE		4,082.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,083.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.15		
Less : VAT	150.49		
Amount Net of VAT	1,849.66		
Less: BIR 2306	62.70		
BIR 2307	35.32	VATable Sales	1,754.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.92
Amount Due	1,751.64	VAT Zero Rated Sales	0.00
Add : VAT	150.49	VAT Amount	150.49
TOTAL AMOUNT DUE	1,902.13	TOTAL SALES	2,000.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/382/0/31/06-17-2017/37

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. : 495305743693

Collection Ref. Code : 1841-62-860-3

Account ID : 4957310000-2

Customer Name : CABO,JAIME G

Meter Number : 405310GS6

Period : May 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,082.48 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49573100002

BC11/480.1/382/0/31/06-17-2017/37

1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190715643629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197293

19071100002

Date : 06-17-2017

BC11/480.1/383/0638075/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907110000-2

Collection Ref. Code : 1817-34-710-1

Customer Information----------

Name : ABELLANA,JUANITO

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	207256WS6	Pole No	:	0638075
Serial No	:	48920713	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	24772
Period From	:	05-16-2017	Prev Rdg	:	24668
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

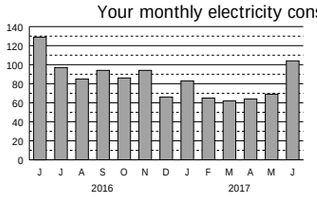
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 618.50	12.37
Sub-Total		22.58
Government Charges		
Franchise Tax - Local		5.85
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		3.49
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		143.75
CURRENT BILL - JUNE 2017		1,170.44
TOTAL AMOUNT DUE		1,789.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 564.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.44		
Less : VAT	87.71		
Amount Net of VAT	1,082.73		
Less: BIR 2306	36.56		
BIR 2307	20.66	VATable Sales	1,026.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.04
Amount Due	1,025.51	VAT Zero Rated Sales	0.00
Add : VAT	87.71	VAT Amount	87.71
TOTAL AMOUNT DUE	1,113.22	TOTAL SALES	1,170.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/383/0/31/06-17-2017/37

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. : 190715643629

Collection Ref. Code : 1817-34-710-1

Account ID : 1907110000-2

Customer Name : ABELLANA,JUANITO

Meter Number : 207256WS6

Period : May 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 1,789.17

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19071100002

BC11/480.1/383/0/31/06-17-2017/37

1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805219826410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189717

80534100005

Date : 06-17-2017

BC11/480.1/384/0638075/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053410000-5

Collection Ref. Code : 1843-71-392-6

Customer Information----------

Name : JABELLANA,LYNDON B

Premise Address: Z-2477 SITIO NONOC TABUNOK TALISAY
Billing Address: Z-2477 SITIO NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070990	Pole No	:	0638075
Serial No	:	125283536	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3966
Period From	:	05-16-2017	Prev Rdg	:	3793
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	118	Billed kWh	:	173

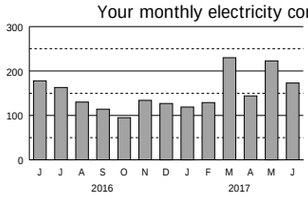
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,472.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,472.00	49.44
Sub-Total		66.42
Government Charges		
Franchise Tax - Local		9.88
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		9.28
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		242.33
CURRENT BILL - JUNE 2017		1,975.72
TOTAL AMOUNT DUE		4,447.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,606.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.72		
Less : VAT	148.98		
Amount Net of VAT	1,826.74		
Less: BIR 2306	62.10		
BIR 2307	34.89	VATable Sales	1,733.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.35
Amount Due	1,729.75	VAT Zero Rated Sales	0.00
Add : VAT	148.98	VAT Amount	148.98
TOTAL AMOUNT DUE	1,878.73	TOTAL SALES	1,975.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/384/0/31/06-17-2017/37

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. : 805219826410

Collection Ref. Code : 1843-71-392-6
Account ID : 8053410000-5
Customer Name : JABELLANA,LYNDON B
Meter Number : MTR1070990
Period : May 2017

Premise Address: Z-2477 SITIO NONOC TABUNOK TALISAY
Billing Address: Z-2477 SITIO NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,447.93 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80534100005

BC11/480.1/384/0/31/06-17-2017/37

1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536968931894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53644100009

1010188578
Date : 06-17-2017
BC11/480.1/387/0638075/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364410000-9
Collection Ref. Code : 1843-86-557-2

Customer Information----------
Name : JABELLANA,PRESCILLA C
Premise Address: SITIO NONOC TABUNOK TALISAY
Billing Address: SITIO NONOC TABUNOK TALISAY

TIN :

Metering Information----------

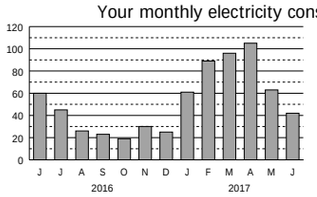
Meter No	:	457580GS6	Pole No	:	0638075
Serial No	:	52692431	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3504
Period From	:	05-16-2017	Prev Rdg	:	3462
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	120	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		- 128.81
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 9.40
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		46.82
CURRENT BILL - JUNE 2017		326.50
TOTAL AMOUNT DUE		905.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 1,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.50		
Less : VAT	24.96		
Amount Net of VAT	301.54		
Less: BIR 2306	10.42		
BIR 2307	5.63	VATable Sales	279.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.86
Amount Due	285.49	VAT Zero Rated Sales	0.00
Add : VAT	24.96	VAT Amount	24.96
TOTAL AMOUNT DUE	310.45	TOTAL SALES	326.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/387/0/31/06-17-2017/37

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. : 536968931894

Collection Ref. Code : 1843-86-557-2
Account ID : 5364410000-9
Customer Name : JABELLANA,PRESCILLA C
Meter Number : 457580GS6
Period : May 2017

Premise Address: SITIO NONOC TABUNOK TALISAY
Billing Address: SITIO NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 905.98 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53644100009

BC11/480.1/387/0/31/06-17-2017/37

1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390176457536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196434

39071100000

Date : 06-17-2017

BC11/480.1/389/0585763/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907110000-0

Collection Ref. Code : 1817-34-782-9

Customer Information----------

Name : ABELLANA,TEODULFO

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1080955	Pole No	:	0585763
Serial No	:	40006954	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2234
Period From	:	05-16-2017	Prev Rdg	:	2144
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

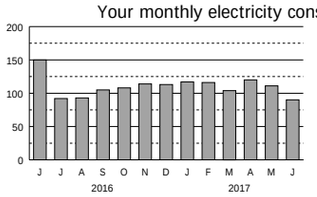
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		- 62.05
Government Charges		
Franchise Tax - Local		4.60
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 3.76
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		117.23
CURRENT BILL - JUNE 2017		924.79
TOTAL AMOUNT DUE		2,170.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,346.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.79		
Less : VAT	69.20		
Amount Net of VAT	855.59		
Less: BIR 2306	28.84		
BIR 2307	16.25	VATable Sales	807.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.03
Amount Due	810.50	VAT Zero Rated Sales	0.00
Add : VAT	69.20	VAT Amount	69.20
TOTAL AMOUNT DUE	879.70	TOTAL SALES	924.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/389/0/31/06-17-2017/37

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. : 390176457536

Collection Ref. Code : 1817-34-782-9
Account ID : 3907110000-0
Customer Name : ABELLANA,TEODULFO
Meter Number : MTR1080955
Period : May 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,170.19 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39071100000

BC11/480.1/389/0/31/06-17-2017/37

1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208432977011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190312

20831100001

Date : 06-17-2017

BC11/480.1/392/0638096/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2083110000-1

Collection Ref. Code : 1825-91-971-2

Customer Information----------

Name : CASTRO,NELIA

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	375113GS6	Pole No	:	0638096
Serial No	:	2003139097	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	50114
Period From	:	05-16-2017	Prev Rdg	:	49708
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	100	Billed kWh	:	406

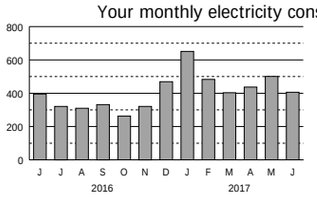
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,573.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,251.19
Transmission Charge	0.3752/kWh	152.33
System Loss Charge	0.8255/kWh	335.15
Sub-Total		2,738.67
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,573.50	111.47
Sub-Total		151.33
Government Charges		
Franchise Tax - Local		23.12
LFT Differential	0.0061/kWh	2.48
Value Added Tax		
Generation		160.86
Transmission		3.58
System Loss		22.58
Distribution		140.00
Others		21.23
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		567.27
CURRENT BILL - JUNE 2017		4,623.95
TOTAL AMOUNT DUE		10,197.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,795.00

Your monthly electricity consumption chart



Avg Monthly Usage : 407.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,623.95		
Less : VAT	348.25		
Amount Net of VAT	4,275.70		
Less: BIR 2306	145.12		
BIR 2307	81.65	VATable Sales	4,056.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.02
Amount Due	4,048.93	VAT Zero Rated Sales	0.00
Add : VAT	348.25	VAT Amount	348.25
TOTAL AMOUNT DUE	4,397.18	TOTAL SALES	4,623.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/392/0/31/06-17-2017/37

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. : 208432977011

Collection Ref. Code : 1825-91-971-2

Account ID : 2083110000-1

Customer Name : CASTRO,NELIA

Meter Number : 375113GS6

Period : May 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 10,197.38

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20831100001

BC11/480.1/392/0/31/06-17-2017/37

1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041008087687
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04171100003

1010190607
Date : 06-17-2017
BC11/480.1/396/0638103/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417110000-3
Collection Ref. Code : 1817-36-518-5

Customer Information----------
Name : SESTOSO,ROSALINA M
Premise Address: KALUBIHAN,NONOC TABUNOK TALISAY
Billing Address: KALUBIHAN,NONOC TABUNOK TALISAY

TIN :

Metering Information----------

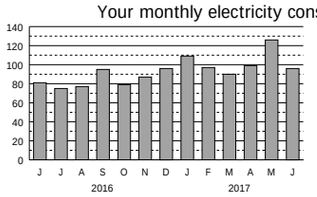
Meter No	:	375557GS6	Pole No	:	0638103
Serial No	:	2003134847	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8332
Period From	:	05-16-2017	Prev Rdg	:	8236
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	120	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		- 18.45
Government Charges		
Franchise Tax - Local		5.18
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		0.08
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		129.34
CURRENT BILL - JUNE 2017		1,038.14
TOTAL AMOUNT DUE		2,433.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 1,030.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.14		
Less : VAT	77.85		
Amount Net of VAT	960.29		
Less: BIR 2306	32.44		
BIR 2307	18.29	VATable Sales	908.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.49
Amount Due	909.56	VAT Zero Rated Sales	0.00
Add : VAT	77.85	VAT Amount	77.85
TOTAL AMOUNT DUE	987.41	TOTAL SALES	1,038.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/396/0/31/06-17-2017/37

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. : 041008087687

Collection Ref. Code : 1817-36-518-5
Account ID : 0417110000-3
Customer Name : SESTOSO,ROSALINA M
Meter Number : 375557GS6
Period : May 2017

Premise Address: KALUBIHAN,NONOC TABUNOK TALISAY
Billing Address: KALUBIHAN,NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,433.83 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04171100003

BC11/480.1/396/0/31/06-17-2017/37

1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014468524405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186130

01497131795

Date : 06-16-2017

BC11/480.1/398/0638103/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0149713179-5

Collection Ref. Code : 1857-42-782-3

Customer Information----------

Name : FLORES,JUANCHO TIMTIM

Premise Address: KALUBIHAN NONOC TABUNOC, TALISAY CITY

Billing Address: KALUBIHAN NONOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9217 EES6	Pole No	:	0638103
Serial No	:	06230511	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2057
Period From	:	05-16-2017	Prev Rdg	:	2016
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	225	Billed kWh	:	41

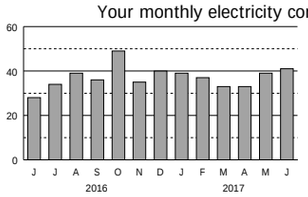
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.70
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		42.03
CURRENT BILL - JUNE 2017		285.97
TOTAL AMOUNT DUE		516.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 382.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.97		
Less : VAT	20.86		
Amount Net of VAT	265.11		
Less: BIR 2306	8.72		
BIR 2307	4.91	VATable Sales	243.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.17
Amount Due	251.48	VAT Zero Rated Sales	0.00
Add : VAT	20.86	VAT Amount	20.86
TOTAL AMOUNT DUE	272.34	TOTAL SALES	285.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/398/0/31/06-16-2017/37

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. : 014468524405

Collection Ref. Code : 1857-42-782-3

Account ID : 0149713179-5

Customer Name : FLORES,JUANCHO TIMTIM

Meter Number : 9217 EES6

Period : May 2017

Premise Address: KALUBIHAN NONOC TABUNOC, TALISAY CITY

Billing Address: KALUBIHAN NONOC TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 516.80 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01497131795

BC11/480.1/398/0/31/06-16-2017/37

1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239198221867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190140

23941100002

Date : 06-17-2017

BC11/480.1/440/0638250/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394110000-2

Collection Ref. Code : 1815-66-872-5

Customer Information----------

Name : RESTAURO,ERWIN B.

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	296180SS6	Pole No	:	0638250
Serial No	:	27388150	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10548
Period From	:	05-16-2017	Prev Rdg	:	10423
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	240	Billed kWh	:	125

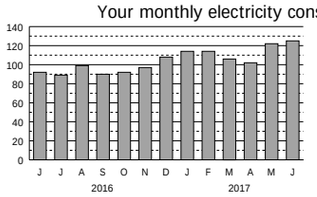
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		39.48
Government Charges		
Franchise Tax - Local		7.10
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.68
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		174.17
CURRENT BILL - JUNE 2017		1,419.51
TOTAL AMOUNT DUE		2,780.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,126.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.51		
Less : VAT	106.76		
Amount Net of VAT	1,312.75		
Less: BIR 2306	44.49		
BIR 2307	25.06	VATable Sales	1,245.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.41
Amount Due	1,243.20	VAT Zero Rated Sales	0.00
Add : VAT	106.76	VAT Amount	106.76
TOTAL AMOUNT DUE	1,349.96	TOTAL SALES	1,419.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/440/0/31/06-17-2017/37

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. : 239198221867

Collection Ref. Code : 1815-66-872-5
Account ID : 2394110000-2
Customer Name : RESTAURO,ERWIN B.
Meter Number : 296180SS6
Period : May 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,780.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23941100002

BC11/480.1/440/0/31/06-17-2017/37

1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272972522876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189544

27242100009

Date : 06-17-2017

BC11/480.1/460/0638250/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724210000-9

Collection Ref. Code : 1821-40-908-6

Customer Information----------

Name : TOMARONG,LEO

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	375095GS6	Pole No	:	0638250
Serial No	:	2003137058	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18393
Period From	:	05-16-2017	Prev Rdg	:	18025
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	75	Billed kWh	:	368

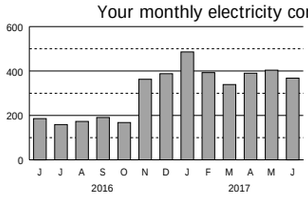
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,506.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,040.49
Transmission Charge	0.3752/kWh	138.07
System Loss Charge	0.8255/kWh	303.78
Sub-Total		2,482.34
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,506.50	90.13
Sub-Total		126.25
Government Charges		
Franchise Tax - Local		20.90
LFT Differential	0.0061/kWh	2.24
Value Added Tax		
Generation		145.81
Transmission		3.25
System Loss		20.47
Distribution		126.96
Others		17.93
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		512.88
CURRENT BILL - JUNE 2017		4,179.43
TOTAL AMOUNT DUE		8,685.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 573.00

Your monthly electricity consumption chart



Avg Monthly Usage : 308.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,179.43		
Less : VAT	314.42		
Amount Net of VAT	3,865.01		
Less: BIR 2306	131.02		
BIR 2307	73.79	VATable Sales	3,666.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.46
Amount Due	3,660.20	VAT Zero Rated Sales	0.00
Add : VAT	314.42	VAT Amount	314.42
TOTAL AMOUNT DUE	3,974.62	TOTAL SALES	4,179.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/460/0/31/06-17-2017/37

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. : 272972522876

Collection Ref. Code : 1821-40-908-6

Account ID : 2724210000-9

Customer Name : TOMARONG,LEO

Meter Number : 375095GS6

Period : May 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 8,685.78 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27242100009

BC11/480.1/460/0/31/06-17-2017/37

1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581380886083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193017

58161100001

Date : 06-17-2017

BC11/480.1/490/0638250/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5816110000-1

Collection Ref. Code : 1841-31-779-9

Customer Information----------

Name : MABUNAY,MIRALIZA

Premise Address: KALUBIHAN NONOC TABUNOK TALISAY
Billing Address: KALUBIHAN NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	525083 GS6	Pole No	:	0638250
Serial No	:	65509498	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6097
Period From	:	05-16-2017	Prev Rdg	:	6061
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	215	Billed kWh	:	36

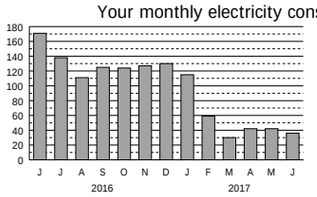
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 169.65
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 13.95
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		33.99
CURRENT BILL - JUNE 2017		215.18
TOTAL AMOUNT DUE		503.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 282.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.18		
Less : VAT	15.59		
Amount Net of VAT	199.59		
Less: BIR 2306	6.50		
BIR 2307	3.65	VATable Sales	181.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.40
Amount Due	189.44	VAT Zero Rated Sales	0.00
Add : VAT	15.59	VAT Amount	15.59
TOTAL AMOUNT DUE	205.03	TOTAL SALES	215.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/490/0/31/06-17-2017/37

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. : 581380886083

Collection Ref. Code : 1841-31-779-9
Account ID : 5816110000-1
Customer Name : MABUNAY,MIRALIZA
Meter Number : 525083 GS6
Period : May 2017

Premise Address: KALUBIHAN NONOC TABUNOK TALISAY
Billing Address: KALUBIHAN NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 503.84 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58161100001

BC11/480.1/490/0/31/06-17-2017/37

1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006603998600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190168

00644100000

Date : 06-17-2017

BC11/480.1/500/0638250/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064410000-0

Collection Ref. Code : 1843-84-131-2

Customer Information----------

Name : SULLANO,CYNTHIA G

Premise Address: ZONE 1 KALUBIHAN NONOC TABUNOK TALISAY
Billing Address: ZONE 1 KALUBIHAN NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	469333 GS6	Pole No	:	0638250
Serial No	:	60765062	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14335
Period From	:	05-16-2017	Prev Rdg	:	14093
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	120	Billed kWh	:	242

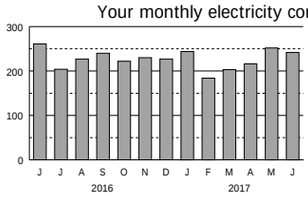
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,803.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,341.84
Transmission Charge	0.3752/kWh	90.80
System Loss Charge	0.8255/kWh	199.77
Sub-Total		1,632.41
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,803.50	56.07
Sub-Total		79.83
Government Charges		
Franchise Tax - Local		13.73
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		95.88
Transmission		2.14
System Loss		13.46
Distribution		83.69
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		337.07
CURRENT BILL - JUNE 2017		2,746.75
TOTAL AMOUNT DUE		5,550.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,805.00

Your monthly electricity consumption chart



Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.75		
Less : VAT	206.57		
Amount Net of VAT	2,540.18		
Less: BIR 2306	86.07		
BIR 2307	48.50	VATable Sales	2,409.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.50
Amount Due	2,405.61	VAT Zero Rated Sales	0.00
Add : VAT	206.57	VAT Amount	206.57
TOTAL AMOUNT DUE	2,612.18	TOTAL SALES	2,746.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/500/0/31/06-17-2017/37

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. : 006603998600

Collection Ref. Code : 1843-84-131-2
Account ID : 0064410000-0
Customer Name : SULLANO,CYNTHIA G
Meter Number : 469333 GS6
Period : May 2017

Premise Address: ZONE 1 KALUBIHAN NONOC TABUNOK TALISAY
Billing Address: ZONE 1 KALUBIHAN NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,550.30 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00644100000

BC11/480.1/500/0/31/06-17-2017/37

1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396346748825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199234

39653917060

Date : 06-17-2017

BC11/480.1/575/0638271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965391706-0

Collection Ref. Code : 1857-67-407-3

Customer Information----------

Name : BACLAYON,CHERIZA JUMAO-AS

Premise Address: NONOC TABUNOC,TALISAY CITY

Billing Address: NONOC TABUNOC,TALISAY CITY

TIN : 292-600-692-000

Metering Information----------

Meter No	:	MTR1106583	Pole No	:	0638271
Serial No	:	129121897	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5120
Period From	:	05-16-2017	Prev Rdg	:	4939
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	420	Billed kWh	:	181

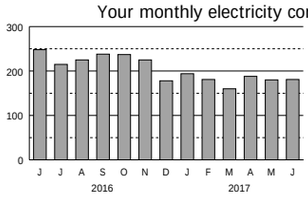
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,295.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 5,295.00	105.90
Sub-Total		123.67
Government Charges		
Franchise Tax - Local		10.64
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		16.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		260.35
CURRENT BILL - JUNE 2017		2,127.86
TOTAL AMOUNT DUE		7,423.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,948.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.86		
Less : VAT	162.38		
Amount Net of VAT	1,965.48		
Less: BIR 2306	67.67		
BIR 2307	37.59	VATable Sales	1,867.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.97
Amount Due	1,860.22	VAT Zero Rated Sales	0.00
Add : VAT	162.38	VAT Amount	162.38
TOTAL AMOUNT DUE	2,022.60	TOTAL SALES	2,127.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/575/0/31/06-17-2017/37

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. : 396346748825

Collection Ref. Code : 1857-67-407-3

Account ID : 3965391706-0

Customer Name : BACLAYON,CHERIZA JUMAO-AS

Meter Number : MTR1106583

Period : Apr 2017 to May 2017

Premise Address: NONOC TABUNOC,TALISAY CITY

Billing Address: NONOC TABUNOC,TALISAY CITY

TOTAL AMOUNT DUE : 7,423.00

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39653917060

BC11/480.1/575/0/31/06-17-2017/37

1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344042627866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34491100003

1010191962

Date : 06-17-2017

BC11/480.1/580/0638271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449110000-3

Collection Ref. Code : 1817-59-590-3

Customer Information----------

Name : LUBATON,FILOMENA M

Premise Address: BK PBMA CHAPEL TABUNOK TALISAY
Billing Address: BK PBMA CHAPEL TABUNOK TALISAY

TIN :

Metering Information----------

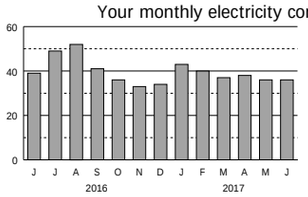
Meter No	:	MTR1056431	Pole No	:	0638271
Serial No	:	125288360	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1320
Period From	:	05-16-2017	Prev Rdg	:	1284
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 166.80
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 13.61
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		34.35
CURRENT BILL - JUNE 2017		218.39
TOTAL AMOUNT DUE		649.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2017 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.39		
Less : VAT	15.93		
Amount Net of VAT	202.46		
Less: BIR 2306	6.64		
BIR 2307	3.71	VATable Sales	184.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.42
Amount Due	192.11	VAT Zero Rated Sales	0.00
Add : VAT	15.93	VAT Amount	15.93
TOTAL AMOUNT DUE	208.04	TOTAL SALES	218.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/580/0/31/06-17-2017/37

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. : 344042627866

Collection Ref. Code : 1817-59-590-3
Account ID : 3449110000-3
Customer Name : LUBATON,FILOMENA M
Meter Number : MTR1056431
Period : Apr 2017 to May 2017

Premise Address: BK PBMA CHAPEL TABUNOK TALISAY
Billing Address: BK PBMA CHAPEL TABUNOK TALISAY

TOTAL AMOUNT DUE : 649.46 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34491100003

BC11/480.1/580/0/31/06-17-2017/37

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225508366679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197298

22596740625

Date : 06-17-2017

BC11/480.1/595/0638271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259674062-5

Collection Ref. Code : 1857-22-176-1

Customer Information----------

Name : DIAZ,JOSEPHINE MABUNAY

Premise Address: NONOC TABUNOC, TALISAY CITY

Billing Address: NONOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	001282 EFS6	Pole No	:	0638271
Serial No	:	94721703	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3137
Period From	:	05-16-2017	Prev Rdg	:	3068
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	122	Billed kWh	:	69

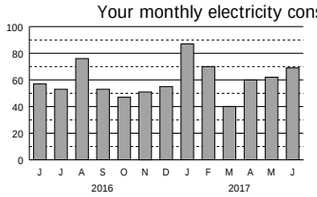
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 122.46
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.50
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		82.95
CURRENT BILL - JUNE 2017		628.35
TOTAL AMOUNT DUE		1,183.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 457.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.35		
Less : VAT	46.55		
Amount Net of VAT	581.80		
Less: BIR 2306	19.39		
BIR 2307	10.98	VATable Sales	545.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.40
Amount Due	551.43	VAT Zero Rated Sales	0.00
Add : VAT	46.55	VAT Amount	46.55
TOTAL AMOUNT DUE	597.98	TOTAL SALES	628.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/595/0/31/06-17-2017/37

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. : 225508366679

Collection Ref. Code : 1857-22-176-1

Account ID : 2259674062-5

Customer Name : DIAZ,JOSEPHINE MABUNAY

Meter Number : 001282 EFS6

Period : May 2017

Premise Address: NONOC TABUNOC, TALISAY CITY

Billing Address: NONOC TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,183.73 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22596740625

BC11/480.1/595/0/31/06-17-2017/37

1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821462456021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195826

82171100009

Date : 06-17-2017

BC11/480.1/620/0638271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8217110000-9

Collection Ref. Code : 1817-35-116-8

Customer Information----------

Name : TABERA,REMEGIO

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	445126GS6	Pole No	:	0638271
Serial No	:	93384470	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6478
Period From	:	05-16-2017	Prev Rdg	:	6327
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

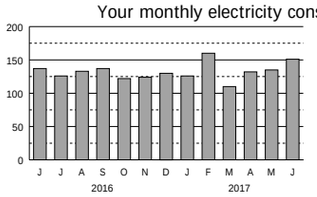
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,509.00	30.18
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		8.55
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		209.95
CURRENT BILL - JUNE 2017		1,710.58
TOTAL AMOUNT DUE		3,219.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.58		
Less : VAT	128.55		
Amount Net of VAT	1,582.03		
Less: BIR 2306	53.57		
BIR 2307	30.20	VATable Sales	1,500.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.40
Amount Due	1,498.26	VAT Zero Rated Sales	0.00
Add : VAT	128.55	VAT Amount	128.55
TOTAL AMOUNT DUE	1,626.81	TOTAL SALES	1,710.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/620/0/31/06-17-2017/37

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. : 821462456021

Collection Ref. Code : 1817-35-116-8

Account ID : 8217110000-9

Customer Name : TABERA,REMEGIO

Meter Number : 445126GS6

Period : May 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 3,219.43

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82171100009

BC11/480.1/620/0/31/06-17-2017/37

1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602201598271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188472

60284100009

Date : 06-17-2017

BC11/480.1/630/0638271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028410000-9

Collection Ref. Code : 1833-51-230-8

Customer Information----------

Name : TAPERE,ADELINE D

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006040	Pole No	:	0638271
Serial No	:	32369418	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12482
Period From	:	05-16-2017	Prev Rdg	:	12186
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	20	Billed kWh	:	296

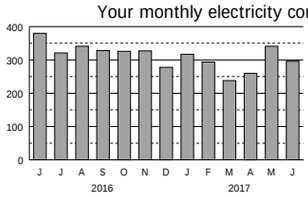
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,786.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.3752/kWh	111.06
System Loss Charge	0.8255/kWh	244.35
Sub-Total		1,996.67
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,786.00	75.72
Sub-Total		104.78
Government Charges		
Franchise Tax - Local		16.83
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		117.29
Transmission		2.61
System Loss		16.47
Distribution		102.23
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		413.05
CURRENT BILL - JUNE 2017		3,366.44
TOTAL AMOUNT DUE		7,152.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,854.00

Your monthly electricity consumption chart



Avg Monthly Usage : 311.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,366.44		
Less : VAT	253.41		
Amount Net of VAT	3,113.03		
Less: BIR 2306	105.59		
BIR 2307	59.44	VATable Sales	2,953.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.64
Amount Due	2,948.00	VAT Zero Rated Sales	0.00
Add : VAT	253.41	VAT Amount	253.41
TOTAL AMOUNT DUE	3,201.41	TOTAL SALES	3,366.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/630/0/31/06-17-2017/37

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. : 602201598271

Collection Ref. Code : 1833-51-230-8
Account ID : 6028410000-9
Customer Name : TAPERE,ADELINE D
Meter Number : MTR1006040
Period : May 2017

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TOTAL AMOUNT DUE : 7,152.65

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60284100009

BC11/480.1/630/0/31/06-17-2017/37

1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721674529936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195577

72171100000

Date : 06-17-2017

BC11/480.1/640/0638271/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217110000-0

Collection Ref. Code : 1817-35-095-1

Customer Information----------

Name : MABUNAY,ANGELO

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	463960GS6	Pole No	:	0638271
Serial No	:	74889147	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5741
Period From	:	05-16-2017	Prev Rdg	:	5713
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

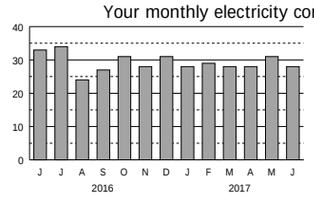
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 174.55
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.53
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		22.67
CURRENT BILL - JUNE 2017		122.11
TOTAL AMOUNT DUE		298.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.11		
Less : VAT	8.58		
Amount Net of VAT	113.53		
Less: BIR 2306	3.56		
BIR 2307	2.00	VATable Sales	99.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	107.97	VAT Zero Rated Sales	0.00
Add : VAT	8.58	VAT Amount	8.58
TOTAL AMOUNT DUE	116.55	TOTAL SALES	122.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/640/0/31/06-17-2017/37

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. : 721674529936

Collection Ref. Code : 1817-35-095-1

Account ID : 7217110000-0

Customer Name : MABUNAY,ANGELO

Meter Number : 463960GS6

Period : May 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 298.90

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72171100000

BC11/480.1/640/0/31/06-17-2017/37

1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385430316810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194451

38545831455

Date : 06-17-2017

BC11/480.1/655/1015564/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854583145-5

Collection Ref. Code : 1855-97-869-5

Customer Information----------

Name : CABUENAS,LORIE CABANES

Premise Address: NONOC TABUNOK,TALISAY CITY

Billing Address: NONOC TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	517959 GS6	Pole No	:	1015564
Serial No	:	76015487	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1187
Period From	:	05-16-2017	Prev Rdg	:	1143
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	226	Billed kWh	:	44

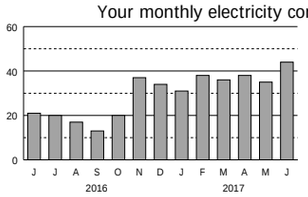
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 162.66
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.20
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		45.53
CURRENT BILL - JUNE 2017		310.57
TOTAL AMOUNT DUE		731.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.57		
Less : VAT	22.78		
Amount Net of VAT	287.79		
Less: BIR 2306	9.50		
BIR 2307	5.34	VATable Sales	265.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.75
Amount Due	272.95	VAT Zero Rated Sales	0.00
Add : VAT	22.78	VAT Amount	22.78
TOTAL AMOUNT DUE	295.73	TOTAL SALES	310.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/655/0/31/06-17-2017/37

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. : 385430316810

Collection Ref. Code : 1855-97-869-5

Account ID : 3854583145-5

Customer Name : CABUENAS,LORIE CABANES

Meter Number : 517959 GS6

Period : Apr 2017 to May 2017

Premise Address: NONOC TABUNOK,TALISAY CITY

Billing Address: NONOC TABUNOK,TALISAY CITY

TOTAL AMOUNT DUE : 731.57

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38545831455

BC11/480.1/655/0/31/06-17-2017/37

1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947696179403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193362

94772100007

Date : 06-17-2017

BC11/480.1/670/0638264/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9477210000-7

Collection Ref. Code : 1823-78-539-5

Customer Information----------

Name : MABUNAY,PORFERIA

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	279181GS6	Pole No	:	0638264
Serial No	:	49523895	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9411
Period From	:	05-16-2017	Prev Rdg	:	9241
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

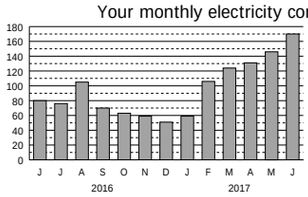
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,583.50	31.67
Sub-Total		48.36
Government Charges		
Franchise Tax - Local		9.61
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		7.08
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		236.01
CURRENT BILL - JUNE 2017		1,922.53
TOTAL AMOUNT DUE		3,505.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.53		
Less : VAT	144.36		
Amount Net of VAT	1,778.17		
Less: BIR 2306	60.15		
BIR 2307	33.94	VATable Sales	1,686.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.65
Amount Due	1,684.08	VAT Zero Rated Sales	0.00
Add : VAT	144.36	VAT Amount	144.36
TOTAL AMOUNT DUE	1,828.44	TOTAL SALES	1,922.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/670/0/31/06-17-2017/37

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. : 947696179403

Collection Ref. Code : 1823-78-539-5

Account ID : 9477210000-7

Customer Name : MABUNAY,PORFERIA

Meter Number : 279181GS6

Period : May 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,505.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94772100007

BC11/480.1/670/0/31/06-17-2017/37

1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686787283356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194953

68642375817

Date : 06-17-2017

BC11/480.1/705/0619011/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864237581-7

Collection Ref. Code : 1853-35-917-3

Customer Information----------

Name : NAZARENO,REBECCA ZAPANTA

Premise Address: RABAYA ST. TABUNOC, TALISAY

Billing Address: RABAYA ST. TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014502	Pole No	:	0619011
Serial No	:	144600943	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	30519
Period From	:	05-16-2017	Prev Rdg	:	29779
No of Days	:	31	Diff Rdg	:	740
Avg kWh/day	:	23.87	Registered	:	740
Conn Load	:		Billed kWh	:	740

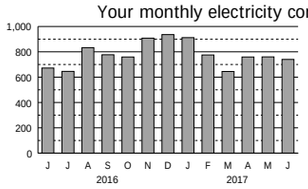
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,235.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,103.15
Transmission Charge	0.3752/kWh	277.65
System Loss Charge	0.8255/kWh	610.87
Sub-Total		4,991.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,295.44
Supply Charge	0.4118/kWh	304.73
Metering Charge	0.6989/kWh	517.19
	5.00/month	5.00
Sub-Total		2,122.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	72.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,235.50	164.71
Sub-Total		237.36
Government Charges		
Franchise Tax - Local		41.90
LFT Differential	0.0061/kWh	4.51
Value Added Tax		
Generation		293.19
Transmission		6.52
System Loss		41.16
Distribution		254.68
Others		34.05
Universal Charge		
Missionary Electrification	0.1561/kWh	115.51
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.76
Sub-Total		1,028.54
CURRENT BILL - JUNE 2017		8,379.93
TOTAL AMOUNT DUE		16,615.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 8,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 778.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,379.93		
Less : VAT	629.60		
Amount Net of VAT	7,750.33		
Less: BIR 2306	262.32		
BIR 2307	147.96	VATable Sales	7,351.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	398.94
Amount Due	7,340.05	VAT Zero Rated Sales	0.00
Add : VAT	629.60	VAT Amount	629.60
TOTAL AMOUNT DUE	7,969.65	TOTAL SALES	8,379.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/705/0/31/06-17-2017/37

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. : 686787283356

Collection Ref. Code : 1853-35-917-3

Account ID : 6864237581-7

Customer Name : NAZARENO,REBECCA ZAPANTA

Meter Number : MTR1014502

Period : May 2017

Premise Address: RABAYA ST. TABUNOC, TALISAY

Billing Address: RABAYA ST. TABUNOC, TALISAY

TOTAL AMOUNT DUE : 16,615.43

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68642375817

BC11/480.1/705/0/31/06-17-2017/37

1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568872446586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188238

56883100002

Date : 06-17-2017

BC11/480.1/740/0619053/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5688310000-2

Collection Ref. Code : 1829-84-047-9

Customer Information----------

Name : LASPINAS,ALEXANDER H

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	117781DS6	Pole No	:	0619053
Serial No	:	22767981	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	34013
Period From	:	05-16-2017	Prev Rdg	:	33877
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	140	Billed kWh	:	136

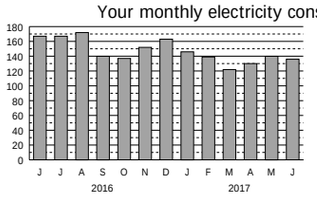
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,563.50	31.27
Sub-Total		44.62
Government Charges		
Franchise Tax - Local		7.73
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		189.68
CURRENT BILL - JUNE 2017		1,545.82
TOTAL AMOUNT DUE		3,109.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,430.50

Your monthly electricity consumption chart



Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.82		
Less : VAT	116.33		
Amount Net of VAT	1,429.49		
Less: BIR 2306	48.47		
BIR 2307	27.29	VATable Sales	1,356.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.35
Amount Due	1,353.73	VAT Zero Rated Sales	0.00
Add : VAT	116.33	VAT Amount	116.33
TOTAL AMOUNT DUE	1,470.06	TOTAL SALES	1,545.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/740/0/31/06-17-2017/37

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. : 568872446586

Collection Ref. Code : 1829-84-047-9

Account ID : 5688310000-2

Customer Name : LASPINAS,ALEXANDER H

Meter Number : 117781DS6

Period : May 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,109.52

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56883100002

BC11/480.1/740/0/31/06-17-2017/37

1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820644415796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195609

82071100000

Date : 06-17-2017

BC11/480.1/760/0619053/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207110000-0

Collection Ref. Code : 1817-33-599-5

Customer Information----------

Name : LABURADA,AURELIA

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	203027WS6	Pole No	:	0619053
Serial No	:	45112526	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	72106
Period From	:	05-16-2017	Prev Rdg	:	71935
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

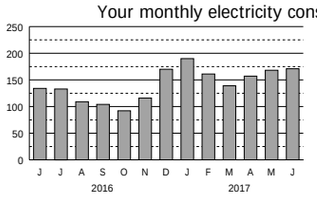
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,874.50	37.49
Sub-Total		54.28
Government Charges		
Franchise Tax - Local		9.70
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		238.08
CURRENT BILL - JUNE 2017		1,940.12
TOTAL AMOUNT DUE		3,814.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.12		
Less : VAT	145.87		
Amount Net of VAT	1,794.25		
Less: BIR 2306	60.76		
BIR 2307	34.26	VATable Sales	1,702.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.21
Amount Due	1,699.23	VAT Zero Rated Sales	0.00
Add : VAT	145.87	VAT Amount	145.87
TOTAL AMOUNT DUE	1,845.10	TOTAL SALES	1,940.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/760/0/31/06-17-2017/37

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. : 820644415796

Collection Ref. Code : 1817-33-599-5

Account ID : 8207110000-0

Customer Name : LABURADA,AURELIA

Meter Number : 203027WS6

Period : May 2017

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 3,814.86 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82071100000

BC11/480.1/760/0/31/06-17-2017/37

1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221157820122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195794

22161100007

Date : 06-17-2017

BC11/480.1/820/0619095/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2216110000-7

Collection Ref. Code : 1817-29-455-5

Customer Information----------

Name : LLOPES,ALBERT TM A

Premise Address: RABAYA ST TABUNOK TALISAY
Billing Address: RABAYA ST TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1141866	Pole No	:	0619095
Serial No	:	40099050	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4076
Period From	:	05-16-2017	Prev Rdg	:	3731
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	240	Billed kWh	:	345

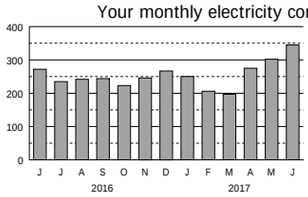
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,207.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,912.96
Transmission Charge	0.7002/kWh	241.57
System Loss Charge	0.812/kWh	280.14
Sub-Total		2,434.67
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,208.00	64.16
Sub-Total		98.03
Government Charges		
Franchise Tax - Local		20.09
LFT Differential	0.0061/kWh	2.10
Value Added Tax		
Generation		136.69
Transmission		5.50
System Loss		18.19
Distribution		119.06
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		480.41
CURRENT BILL - JUNE 2017		4,005.26
TOTAL AMOUNT DUE		7,213.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 254.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,005.26		
Less : VAT	293.87		
Amount Net of VAT	3,711.39		
Less: BIR 2306	122.45		
BIR 2307	70.94	VATable Sales	3,524.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.54
Amount Due	3,518.00	VAT Zero Rated Sales	0.00
Add : VAT	293.87	VAT Amount	293.87
TOTAL AMOUNT DUE	3,811.87	TOTAL SALES	4,005.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/820/0/31/06-17-2017/37

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. : 221157820122

Collection Ref. Code : 1817-29-455-5
Account ID : 2216110000-7
Customer Name : LLOPES,ALBERT TM A
Meter Number : MTR1141866
Period : May 2017

Premise Address: RABAYA ST TABUNOK TALISAY
Billing Address: RABAYA ST TABUNOK TALISAY

TOTAL AMOUNT DUE : 7,213.20 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22161100007

BC11/480.1/820/0/31/06-17-2017/37

1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347609488764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34731100003

1010193138
Date : 06-17-2017
BC11/480.1/850/0619095/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3473110000-3
Collection Ref. Code : 1813-74-809-8

Customer Information----------
Name : REDUCTO,REYNALDO R.
Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

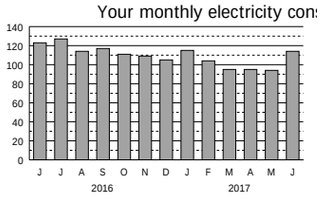
Meter No	:	156991DS6	Pole No	:	0619095
Serial No	:	10953325	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13335
Period From	:	05-16-2017	Prev Rdg	:	13221
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 943.00	18.86
Sub-Total		30.05
Government Charges		
Franchise Tax - Local		6.44
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		4.46
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		158.16
CURRENT BILL - JUNE 2017		1,288.39
TOTAL AMOUNT DUE		2,231.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 986.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.39		
Less : VAT	96.71		
Amount Net of VAT	1,191.68		
Less: BIR 2306	40.30		
BIR 2307	22.75	VATable Sales	1,130.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.45
Amount Due	1,128.63	VAT Zero Rated Sales	0.00
Add : VAT	96.71	VAT Amount	96.71
TOTAL AMOUNT DUE	1,225.34	TOTAL SALES	1,288.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/850/0/31/06-17-2017/37

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. : 347609488764

Collection Ref. Code : 1813-74-809-8
Account ID : 3473110000-3
Customer Name : REDUCTO,REYNALDO R.
Meter Number : 156991DS6
Period : May 2017

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,231.55 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34731100003

BC11/480.1/850/0/31/06-17-2017/37

1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081478484315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193062

08161100006

Date : 06-17-2017

BC11/480.1/950/0619116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816110000-6

Collection Ref. Code : 1841-32-407-8

Customer Information----------

Name : TING,TRINA M3 D

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118592	Pole No	:	0619116
Serial No	:	40050594	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17776
Period From	:	05-16-2017	Prev Rdg	:	16872
No of Days	:	31	Diff Rdg	:	904
Avg kWh/day	:	29.16	Registered	:	904
Conn Load	:	470	Billed kWh	:	904

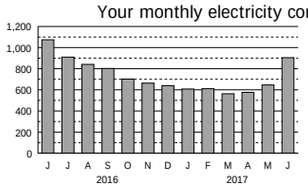
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,390.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,012.50
Transmission Charge	0.7002/kWh	632.98
System Loss Charge	0.812/kWh	734.05
Sub-Total		6,379.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,582.54
Supply Charge	0.4118/kWh	372.27
Metering Charge	0.6989/kWh	631.81
	5.00/month	5.00
Sub-Total		2,591.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	88.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 7,390.50	147.81
Sub-Total		236.55
Government Charges		
Franchise Tax - Local		52.48
LFT Differential	0.0061/kWh	5.51
Value Added Tax		
Generation		358.17
Transmission		14.42
System Loss		47.64
Distribution		310.99
Others		35.34
Universal Charge		
Missionary Electrification	0.1561/kWh	141.12
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.10
Sub-Total		1,255.23
CURRENT BILL - JUNE 2017		10,462.93
TOTAL AMOUNT DUE		17,853.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 6,494.46

Your monthly electricity consumption chart



Avg Monthly Usage : 733.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,462.93		
Less : VAT	766.56		
Amount Net of VAT	9,696.37		
Less: BIR 2306	319.40		
BIR 2307	185.31	VATable Sales	9,207.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	488.67
Amount Due	9,191.66	VAT Zero Rated Sales	0.00
Add : VAT	766.56	VAT Amount	766.56
TOTAL AMOUNT DUE	9,958.22	TOTAL SALES	10,462.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/950/0/31/06-17-2017/37

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. : 081478484315

Collection Ref. Code : 1841-32-407-8

Account ID : 0816110000-6

Customer Name : TING,TRINA M3 D

Meter Number : MTR1118592

Period : May 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 17,853.24

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08161100006

BC11/480.1/950/0/31/06-17-2017/37

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871866133452
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87161100000

1010189478
Date : 06-17-2017
BC11/480.1/970/0619116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8716110000-0
Collection Ref. Code : 1841-32-401-9

Customer Information----------
Name : TING,TRINA M1 D
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

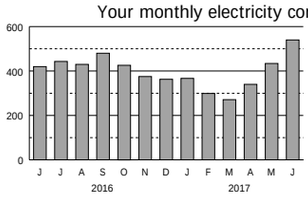
Meter No	:	MTR1094085	Pole No	:	0619116
Serial No	:	40046528	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10934
Period From	:	05-16-2017	Prev Rdg	:	10394
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:		Billed kWh	:	540

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,954.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,994.19
Transmission Charge	0.7002/kWh	378.11
System Loss Charge	0.812/kWh	438.48
Sub-Total		3,810.78
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,954.50	99.09
Sub-Total		152.10
Government Charges		
Franchise Tax - Local		31.42
LFT Differential	0.0061/kWh	3.29
Value Added Tax		
Generation		213.96
Transmission		8.61
System Loss		28.45
Distribution		186.01
Others		22.42
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		751.41
CURRENT BILL - JUNE 2017		6,264.39
TOTAL AMOUNT DUE		11,218.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 3,821.00

Your monthly electricity consumption chart



Avg Monthly Usage : 399.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,264.39		
Less : VAT	459.45		
Amount Net of VAT	5,804.94		
Less: BIR 2306	191.44		
BIR 2307	110.95	VATable Sales	5,512.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.96
Amount Due	5,502.55	VAT Zero Rated Sales	0.00
Add : VAT	459.45	VAT Amount	459.45
TOTAL AMOUNT DUE	5,962.00	TOTAL SALES	6,264.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/970/0/31/06-17-2017/37

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. : 871866133452

Collection Ref. Code : 1841-32-401-9
Account ID : 8716110000-0
Customer Name : TING,TRINA M1 D
Meter Number : MTR1094085
Period : May 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 11,218.73 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87161100000 BC11/480.1/970/0/31/06-17-2017/37 1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230771637372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23071100004

1010199494

Date : 06-17-2017

BC11/480.1/1010/0619116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2307110000-4

Collection Ref. Code : 1817-33-785-8

Customer Information----------

Name : ROA,ARTURO LA

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	131459WS6	Pole No	:	0619116
Serial No	:	63153441	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20628
Period From	:	05-16-2017	Prev Rdg	:	20529
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

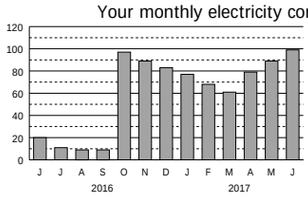
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 30.02
Government Charges		
Franchise Tax - Local		5.28
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.24
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		132.00
CURRENT BILL - JUNE 2017		1,058.05
TOTAL AMOUNT DUE		1,946.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 734.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.05		
Less : VAT	78.95		
Amount Net of VAT	979.10		
Less: BIR 2306	32.90		
BIR 2307	18.64	VATable Sales	926.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.05
Amount Due	927.56	VAT Zero Rated Sales	0.00
Add : VAT	78.95	VAT Amount	78.95
TOTAL AMOUNT DUE	1,006.51	TOTAL SALES	1,058.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1010/0/31/06-17-2017/37

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. : 230771637372

Collection Ref. Code : 1817-33-785-8

Account ID : 2307110000-4

Customer Name : ROA,ARTURO LA

Meter Number : 131459WS6

Period : May 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 1,946.85

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23071100004

BC11/480.1/1010/0/31/06-17-2017/37

1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066125588297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200168

06688568945

Date : 06-17-2017

BC11/480.1/1012/0619102/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0668856894-5

Collection Ref. Code : 1849-94-911-5

Customer Information----------

Name : LAROA,RICARDA DAWA

Premise Address: M1 RABAYA ST.

Billing Address: M1 RABAYA ST.

TIN :

Metering Information----------

Meter No	:	501408 GS6	Pole No	:	0619102
Serial No	:	63134057	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	27757
Period From	:	05-16-2017	Prev Rdg	:	27291
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	254	Billed kWh	:	466

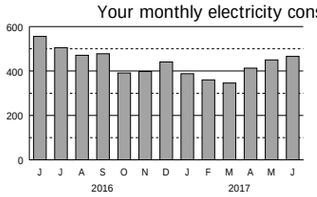
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,152.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,583.88
Transmission Charge	0.7002/kWh	326.29
System Loss Charge	0.812/kWh	378.39
Sub-Total		3,288.56
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,152.00	103.04
Sub-Total		148.79
Government Charges		
Franchise Tax - Local		27.22
LFT Differential	0.0061/kWh	2.84
Value Added Tax		
Generation		184.64
Transmission		7.43
System Loss		24.55
Distribution		160.60
Others		21.46
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		650.74
CURRENT BILL - JUNE 2017		5,426.46
TOTAL AMOUNT DUE		10,578.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,644.00

Your monthly electricity consumption chart



Avg Monthly Usage : 435.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,426.46		
Less : VAT	398.68		
Amount Net of VAT	5,027.78		
Less: BIR 2306	166.12		
BIR 2307	96.12	VATable Sales	4,775.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.06
Amount Due	4,765.54	VAT Zero Rated Sales	0.00
Add : VAT	398.68	VAT Amount	398.68
TOTAL AMOUNT DUE	5,164.22	TOTAL SALES	5,426.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1012/0/31/06-17-2017/37

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. : 066125588297

Collection Ref. Code : 1849-94-911-5

Account ID : 0668856894-5

Customer Name : LAROA,RICARDA DAWA

Meter Number : 501408 GS6

Period : May 2017

Premise Address: M1 RABAYA ST.

Billing Address: M1 RABAYA ST.

TOTAL AMOUNT DUE : 10,578.48 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06688568945

BC11/480.1/1012/0/31/06-17-2017/37

1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235137413376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188489

23563100009

Date : 06-17-2017

BC11/480.1/1030/1344953/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2356310000-9

Collection Ref. Code : 1841-52-275-9

Customer Information----------

Name : MIER,REV. FR.CARLITO M1 T

Premise Address: RABAYA ST. TABUNOK TALISAY

Billing Address: RABAYA ST. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	230352DS6	Pole No	:	1344953
Serial No	:	10380110	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17899
Period From	:	05-16-2017	Prev Rdg	:	17744
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	2610	Billed kWh	:	155

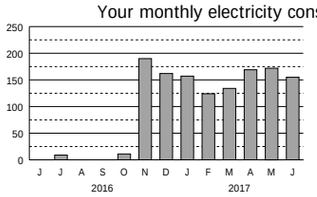
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,920.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,775.00	75.50
Sub-Total		90.72
Government Charges		
Franchise Tax - Local		9.03
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		221.13
CURRENT BILL - JUNE 2017		1,805.90
TOTAL AMOUNT DUE		3,725.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,855.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.90		
Less : VAT	137.30		
Amount Net of VAT	1,668.60		
Less: BIR 2306	57.23		
BIR 2307	31.90	VATable Sales	1,584.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.83
Amount Due	1,579.47	VAT Zero Rated Sales	0.00
Add : VAT	137.30	VAT Amount	137.30
TOTAL AMOUNT DUE	1,716.77	TOTAL SALES	1,805.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1030/0/31/06-17-2017/37

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. : 235137413376

Collection Ref. Code : 1841-52-275-9

Account ID : 2356310000-9

Customer Name : MIER,REV. FR.CARLITO M1 T

Meter Number : 230352DS6

Period : May 2017

Premise Address: RABAYA ST. TABUNOK TALISAY

Billing Address: RABAYA ST. TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,725.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23563100009

BC11/480.1/1030/0/31/06-17-2017/37

1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592659841035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196713

59211100009

Date : 06-17-2017

BC11/480.1/1110/0632144/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921110000-9

Collection Ref. Code : 1811-91-146-3

Customer Information----------

Name : CABANERO,EUFROCINA L.

Premise Address: Z4-2045 TABUNOK TALISAY

Billing Address: Z4-2045 TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	243338DS6	Pole No	:	0632144
Serial No	:	9302825	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17432
Period From	:	05-16-2017	Prev Rdg	:	17373
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	390	Billed kWh	:	59

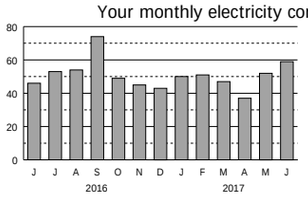
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 163.20
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.13
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		65.71
CURRENT BILL - JUNE 2017		474.32
TOTAL AMOUNT DUE		891.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 586.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.32		
Less : VAT	34.91		
Amount Net of VAT	439.41		
Less: BIR 2306	14.55		
BIR 2307	8.23	VATable Sales	408.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.80
Amount Due	416.63	VAT Zero Rated Sales	0.00
Add : VAT	34.91	VAT Amount	34.91
TOTAL AMOUNT DUE	451.54	TOTAL SALES	474.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1110/0/31/06-17-2017/37

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. : 592659841035

Collection Ref. Code : 1811-91-146-3

Account ID : 5921110000-9

Customer Name : CABANERO,EUFROCINA L.

Meter Number : 243338DS6

Period : May 2017

Premise Address: Z4-2045 TABUNOK TALISAY

Billing Address: Z4-2045 TABUNOK TALISAY

TOTAL AMOUNT DUE : 891.35

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59211100009

BC11/480.1/1110/0/31/06-17-2017/37

1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030192739122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187266

03071100006

Date : 06-16-2017

BC11/480.1/1130/0619102/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307110000-6

Collection Ref. Code : 1817-33-728-9

Customer Information----------

Name : ALCANTARA,MARRIETA

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	232033DS6	Pole No	:	0619102
Serial No	:	12481373	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	29166
Period From	:	05-16-2017	Prev Rdg	:	29026
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

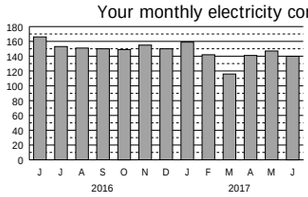
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,641.50	32.83
Sub-Total		46.57
Government Charges		
Franchise Tax - Local		7.96
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.65
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		195.32
CURRENT BILL - JUNE 2017		1,591.84
TOTAL AMOUNT DUE		3,233.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,547.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.84		
Less : VAT	119.82		
Amount Net of VAT	1,472.02		
Less: BIR 2306	49.93		
BIR 2307	28.11	VATable Sales	1,396.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.50
Amount Due	1,393.98	VAT Zero Rated Sales	0.00
Add : VAT	119.82	VAT Amount	119.82
TOTAL AMOUNT DUE	1,513.80	TOTAL SALES	1,591.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1130/0/31/06-16-2017/37

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. : 030192739122

Collection Ref. Code : 1817-33-728-9

Account ID : 0307110000-6

Customer Name : ALCANTARA,MARRIETA

Meter Number : 232033DS6

Period : May 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 3,233.56

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03071100006

BC11/480.1/1130/0/31/06-16-2017/37

1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327071646780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198537

32772100007

Date : 06-17-2017

BC11/480.1/1180/0632144/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277210000-7

Collection Ref. Code : 1823-76-929-2

Customer Information----------

Name : PO,JOAQUIN

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	340390GS6	Pole No	:	0632144
Serial No	:	47852830	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16952
Period From	:	05-16-2017	Prev Rdg	:	16754
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	675	Billed kWh	:	198

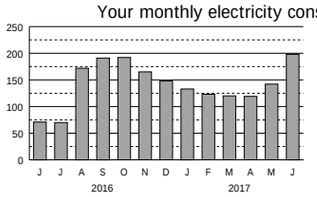
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,951.50	59.03
Sub-Total		78.46
Government Charges		
Franchise Tax - Local		11.32
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		277.57
CURRENT BILL - JUNE 2017		2,263.18
TOTAL AMOUNT DUE		3,875.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,339.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.18		
Less : VAT	170.71		
Amount Net of VAT	2,092.47		
Less: BIR 2306	71.15		
BIR 2307	39.96	VATable Sales	1,985.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.86
Amount Due	1,981.36	VAT Zero Rated Sales	0.00
Add : VAT	170.71	VAT Amount	170.71
TOTAL AMOUNT DUE	2,152.07	TOTAL SALES	2,263.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1180/0/31/06-17-2017/37

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. : 327071646780

Collection Ref. Code : 1823-76-929-2

Account ID : 3277210000-7

Customer Name : PO,JOAQUIN

Meter Number : 340390GS6

Period : May 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,875.66

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32772100007

BC11/480.1/1180/0/31/06-17-2017/37

1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376220003817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191606

37691100004

Date : 06-17-2017

BC11/480.1/1230/0632123/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3769110000-4

Collection Ref. Code : 1839-76-773-1

Customer Information----------

Name : BURILA,BERNARD ARREGADAS

Premise Address: M1 ZONE 2 421 RABAYA STREET A & B BUILDING TABUNOK, TALISAY CITY

Billing Address: M1 ZONE 2 421 RABAYA STREET A & B BUILDING TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	477324GS6	Pole No	:	0632123
Serial No	:	53837513	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8552
Period From	:	05-16-2017	Prev Rdg	:	8428
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	266	Billed kWh	:	124

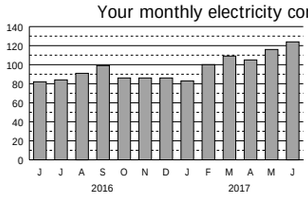
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		142.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.7002/kWh	86.82
System Loss Charge	0.812/kWh	100.69
Sub-Total		875.07
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 142.50	2.85
Sub-Total		15.02
Government Charges		
Franchise Tax - Local		7.12
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.14
Transmission		1.98
System Loss		6.52
Distribution		43.17
Others		2.75
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		170.51
CURRENT BILL - JUNE 2017		1,420.39
Debit Adjustments		1,189.70
TOTAL AMOUNT DUE		2,752.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,189.70

Your monthly electricity consumption chart



Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.39		
Less : VAT	103.56		
Amount Net of VAT	1,316.83		
Less: BIR 2306	43.16		
BIR 2307	25.16	VATable Sales	1,249.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.95
Amount Due	1,248.51	VAT Zero Rated Sales	0.00
Add : VAT	103.56	VAT Amount	103.56
TOTAL AMOUNT DUE	1,352.07	TOTAL SALES	1,420.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1230/0/31/06-17-2017/37

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. : 376220003817

Collection Ref. Code : 1839-76-773-1

Account ID : 3769110000-4

Customer Name : BURILA,BERNARD ARREGADAS

Meter Number : 477324GS6

Period : May 2017

Premise Address: M1 ZONE 2 421 RABAYA STREET A & B BUILDING TABUNOK, TALISAY CITY

Billing Address: M1 ZONE 2 421 RABAYA STREET A & B BUILDING TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 2,752.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37691100004

BC11/480.1/1230/0/31/06-17-2017/37

1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632745701264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199997

63270201369

Date : 06-17-2017

BC11/480.1/1230/0632123/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6327020136-9

Collection Ref. Code : 1857-58-677-8

Customer Information----------

Name : BURILA,BERNARD ARREGADAS

Premise Address: M4 A AND B BUILDING, RABAYA STREET ZONE 2 TABUNOK, TALISAY CITY

Billing Address: M4 A AND B BUILDING, RABAYA STREET ZONE 2 TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1699 EIS6	Pole No	:	0632123
Serial No	:	83302929	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3017
Period From	:	05-16-2017	Prev Rdg	:	2909
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	472	Billed kWh	:	108

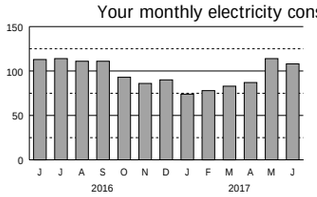
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		319.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.7002/kWh	75.62
System Loss Charge	0.812/kWh	87.70
Sub-Total		762.16
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 320.00	6.40
Sub-Total		17.00
Government Charges		
Franchise Tax - Local		6.23
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.78
Transmission		1.73
System Loss		5.69
Distribution		37.68
Others		2.87
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		149.08
CURRENT BILL - JUNE 2017		1,242.25
Debit Adjustments		985.26
TOTAL AMOUNT DUE		2,547.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 985.26

Your monthly electricity consumption chart



Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.25		
Less : VAT	90.75		
Amount Net of VAT	1,151.50		
Less: BIR 2306	37.81		
BIR 2307	22.00	VATable Sales	1,093.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.33
Amount Due	1,091.69	VAT Zero Rated Sales	0.00
Add : VAT	90.75	VAT Amount	90.75
TOTAL AMOUNT DUE	1,182.44	TOTAL SALES	1,242.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1230/0/31/06-17-2017/37

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. : 632745701264

Collection Ref. Code : 1857-58-677-8

Account ID : 6327020136-9

Customer Name : BURILA,BERNARD ARREGADAS

Meter Number : 1699 EIS6

Period : May 2017

Premise Address: M4 A AND B BUILDING, RABAYA STREET ZONE 2 TABUNOK, TALISAY CITY

Billing Address: M4 A AND B BUILDING, RABAYA STREET ZONE 2 TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 2,547.46 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63270201369

BC11/480.1/1230/0/31/06-17-2017/37

1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261740562585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198378

26174100003

Date : 06-17-2017

BC11/480.1/1231/0632123/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2617410000-3

Collection Ref. Code : 1845-56-752-8

Customer Information----------

Name : BURILA,BILLY C

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073643	Pole No	:	0632123
Serial No	:	40041671	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1533
Period From	:	05-16-2017	Prev Rdg	:	1215
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	672	Billed kWh	:	318

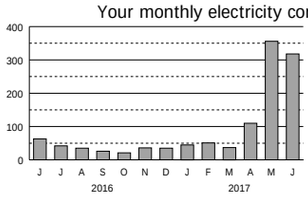
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,721.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,763.25
Transmission Charge	0.3752/kWh	119.31
System Loss Charge	0.8255/kWh	262.51
Sub-Total		2,145.07
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,721.00	54.42
Sub-Total		85.63
Government Charges		
Franchise Tax - Local		17.93
LFT Differential	0.0061/kWh	1.94
Value Added Tax		
Generation		125.99
Transmission		2.80
System Loss		17.69
Distribution		109.79
Others		12.66
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		440.30
CURRENT BILL - JUNE 2017		3,585.89
Debit Adjustments		1,191.27
TOTAL AMOUNT DUE		7,498.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,191.27

Your monthly electricity consumption chart



Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,585.89		
Less : VAT	268.93		
Amount Net of VAT	3,316.96		
Less: BIR 2306	112.06		
BIR 2307	63.31	VATable Sales	3,145.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.37
Amount Due	3,141.59	VAT Zero Rated Sales	0.00
Add : VAT	268.93	VAT Amount	268.93
TOTAL AMOUNT DUE	3,410.52	TOTAL SALES	3,585.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1231/0/31/06-17-2017/37

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. : 261740562585

Collection Ref. Code : 1845-56-752-8

Account ID : 2617410000-3

Customer Name : BURILA,BILLY C

Meter Number : MTR1073643

Period : May 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 7,498.30 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26174100003

BC11/480.1/1231/0/31/06-17-2017/37

1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303098115869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189080

30324100004

Date : 06-17-2017

BC11/480.1/1290/0632123/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3032410000-4

Collection Ref. Code : 1831-45-536-6

Customer Information----------

Name : ALQUIZALAS,EUSEBIO M M-4

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	368839GS6	Pole No	:	0632123
Serial No	:	02107831	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	51942
Period From	:	05-16-2017	Prev Rdg	:	51406
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	850	Billed kWh	:	536

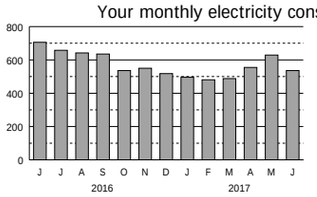
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,996.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,972.01
Transmission Charge	0.3752/kWh	201.11
System Loss Charge	0.8255/kWh	442.47
Sub-Total		3,615.59
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,997.00	139.94
Sub-Total		192.56
Government Charges		
Franchise Tax - Local		30.48
LFT Differential	0.0061/kWh	3.27
Value Added Tax		
Generation		212.37
Transmission		4.72
System Loss		29.82
Distribution		184.64
Others		27.16
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		747.81
CURRENT BILL - JUNE 2017		6,094.61
TOTAL AMOUNT DUE		13,091.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 6,064.00

Your monthly electricity consumption chart



Avg Monthly Usage : 571.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,094.61		
Less : VAT	458.71		
Amount Net of VAT	5,635.90		
Less: BIR 2306	191.14		
BIR 2307	107.61	VATable Sales	5,346.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.10
Amount Due	5,337.15	VAT Zero Rated Sales	0.00
Add : VAT	458.71	VAT Amount	458.71
TOTAL AMOUNT DUE	5,795.86	TOTAL SALES	6,094.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1290/0/31/06-17-2017/37

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. : 303098115869

Collection Ref. Code : 1831-45-536-6
Account ID : 3032410000-4
Customer Name : ALQUIZALAS,EUSEBIO M M-4
Meter Number : 368839GS6
Period : May 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 13,091.56 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30324100004

BC11/480.1/1290/0/31/06-17-2017/37

1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851462862687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194214

85184100007

Date : 06-17-2017

BC11/480.1/1340/0632116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518410000-7

Collection Ref. Code : 1845-67-209-7

Customer Information----------

Name : NACARIO,RAYMOND L

Premise Address: SITIO NONOC TABUNOK TALISAY

Billing Address: SITIO NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	484695GS6	Pole No	:	0632116
Serial No	:	54197682	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4682
Period From	:	05-16-2017	Prev Rdg	:	4581
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	222	Billed kWh	:	101

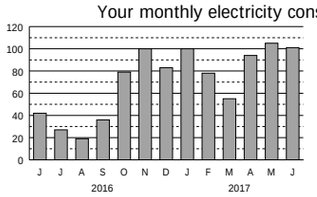
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		33.16
Government Charges		
Franchise Tax - Local		5.75
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		141.01
CURRENT BILL - JUNE 2017		1,149.46
TOTAL AMOUNT DUE		2,311.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 970.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.46		
Less : VAT	86.53		
Amount Net of VAT	1,062.93		
Less: BIR 2306	36.06		
BIR 2307	20.30	VATable Sales	1,008.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.48
Amount Due	1,006.57	VAT Zero Rated Sales	0.00
Add : VAT	86.53	VAT Amount	86.53
TOTAL AMOUNT DUE	1,093.10	TOTAL SALES	1,149.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1340/0/31/06-17-2017/37

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. : 851462862687

Collection Ref. Code : 1845-67-209-7

Account ID : 8518410000-7

Customer Name : NACARIO,RAYMOND L

Meter Number : 484695GS6

Period : May 2017

Premise Address: SITIO NONOC TABUNOK TALISAY

Billing Address: SITIO NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,311.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85184100007

BC11/480.1/1340/0/31/06-17-2017/37

1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537189350244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188946

53721100005

Date : 06-17-2017

BC11/480.1/1350/0632123/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372110000-5

Collection Ref. Code : 1841-42-428-5

Customer Information----------

Name : TALEON,LOTTY JANE ZAFRA

Premise Address: RABAYA STREET TABUNOK, TALISAY CITY

Billing Address: RABAYA STREET TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	466121 GS6	Pole No	:	0632123
Serial No	:	60776777	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3375
Period From	:	05-16-2017	Prev Rdg	:	3317
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	444	Billed kWh	:	58

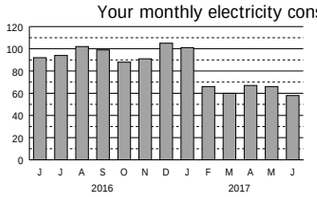
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		- 145.33
Government Charges		
Franchise Tax - Local		2.38
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 11.08
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		66.52
CURRENT BILL - JUNE 2017		483.38
TOTAL AMOUNT DUE		1,075.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 574.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.38		
Less : VAT	36.15		
Amount Net of VAT	447.23		
Less: BIR 2306	15.06		
BIR 2307	8.39	VATable Sales	416.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.37
Amount Due	423.78	VAT Zero Rated Sales	0.00
Add : VAT	36.15	VAT Amount	36.15
TOTAL AMOUNT DUE	459.93	TOTAL SALES	483.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1350/0/31/06-17-2017/37

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. : 537189350244

Collection Ref. Code : 1841-42-428-5

Account ID : 5372110000-5

Customer Name : TALEON,LOTTY JANE ZAFRA

Meter Number : 466121 GS6

Period : May 2017

Premise Address: RABAYA STREET TABUNOK, TALISAY CITY

Billing Address: RABAYA STREET TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 1,075.74 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53721100005

BC11/480.1/1350/0/31/06-17-2017/37

1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218246955700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194708

21841100007

Date : 06-17-2017

BC11/480.1/1370/0632025/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2184110000-7

Collection Ref. Code : 1815-27-263-5

Customer Information----------

Name : NACARIO,ELSIE R.

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100577	Pole No	:	0632025
Serial No	:	40070464	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4056
Period From	:	05-16-2017	Prev Rdg	:	3961
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

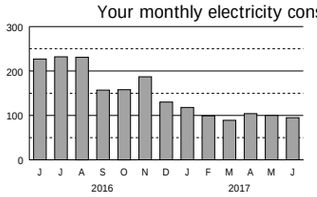
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,074.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 2,239.50	44.79
Sub-Total		- 1.09
Government Charges		
Franchise Tax - Local		5.22
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		2.15
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		130.17
CURRENT BILL - JUNE 2017		1,046.73
TOTAL AMOUNT DUE		2,121.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,165.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.73		
Less : VAT	79.11		
Amount Net of VAT	967.62		
Less: BIR 2306	32.96		
BIR 2307	18.45	VATable Sales	916.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.06
Amount Due	916.21	VAT Zero Rated Sales	0.00
Add : VAT	79.11	VAT Amount	79.11
TOTAL AMOUNT DUE	995.32	TOTAL SALES	1,046.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1370/0/31/06-17-2017/37

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. : 218246955700

Collection Ref. Code : 1815-27-263-5

Account ID : 2184110000-7

Customer Name : NACARIO,ELSIE R.

Meter Number : MTR1100577

Period : May 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,121.32

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21841100007

BC11/480.1/1370/0/31/06-17-2017/37

1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562583171357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198441

56289748545

Date : 06-17-2017

BC11/480.1/1382/0632032/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5628974854-5

Collection Ref. Code : 1857-92-194-1

Customer Information----------

Name : DE GUZMAN,HEINZ PALLARES

Premise Address: NONOC TABUNOC, TALISAY CITY

Billing Address: NONOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015121 EFS6	Pole No	:	0632032
Serial No	:	87576651	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3734
Period From	:	05-16-2017	Prev Rdg	:	3608
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

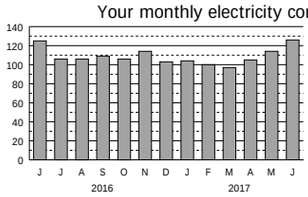
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		37.84
Government Charges		
Franchise Tax - Local		7.14
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		5.49
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		175.32
CURRENT BILL - JUNE 2017		1,428.62
TOTAL AMOUNT DUE		2,702.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,155.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.62		
Less : VAT	107.39		
Amount Net of VAT	1,321.23		
Less: BIR 2306	44.75		
BIR 2307	25.22	VATable Sales	1,253.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.93
Amount Due	1,251.26	VAT Zero Rated Sales	0.00
Add : VAT	107.39	VAT Amount	107.39
TOTAL AMOUNT DUE	1,358.65	TOTAL SALES	1,428.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1382/0/31/06-17-2017/37

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. : 562583171357

Collection Ref. Code : 1857-92-194-1

Account ID : 5628974854-5

Customer Name : DE GUZMAN,HEINZ PALLARES

Meter Number : 015121 EFS6

Period : May 2017

Premise Address: NONOC TABUNOC, TALISAY CITY

Billing Address: NONOC TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 2,702.08

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56289748545 BC11/480.1/1382/0/31/06-17-2017/37 1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938409720648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189939

93893100003

Date : 06-17-2017

BC11/480.1/1390/0632095/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9389310000-3

Collection Ref. Code : 1829-87-842-5

Customer Information----------

Name : LARIOSA,MARICHU G

Premise Address: NONOK TABUNOK TALISAY

Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	347788GS6	Pole No	:	0632095
Serial No	:	46967374	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	26517
Period From	:	05-16-2017	Prev Rdg	:	26162
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	300	Billed kWh	:	355

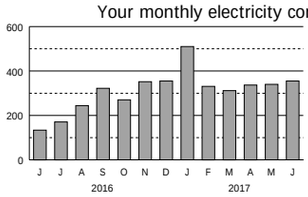
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,794.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,968.40
Transmission Charge	0.3752/kWh	133.20
System Loss Charge	0.8255/kWh	293.05
Sub-Total		2,394.65
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,794.50	75.89
Sub-Total		110.74
Government Charges		
Franchise Tax - Local		20.10
LFT Differential	0.0061/kWh	2.17
Value Added Tax		
Generation		140.65
Transmission		3.13
System Loss		19.74
Distribution		122.49
Others		15.96
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		493.37
CURRENT BILL - JUNE 2017		4,019.52
TOTAL AMOUNT DUE		7,813.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,699.00

Your monthly electricity consumption chart



Avg Monthly Usage : 310.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,019.52		
Less : VAT	301.97		
Amount Net of VAT	3,717.55		
Less: BIR 2306	125.83		
BIR 2307	70.97	VATable Sales	3,526.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.40
Amount Due	3,520.75	VAT Zero Rated Sales	0.00
Add : VAT	301.97	VAT Amount	301.97
TOTAL AMOUNT DUE	3,822.72	TOTAL SALES	4,019.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1390/0/31/06-17-2017/37

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. : 938409720648

Collection Ref. Code : 1829-87-842-5

Account ID : 9389310000-3

Customer Name : LARIOSA,MARICHU G

Meter Number : 347788GS6

Period : May 2017

Premise Address: NONOK TABUNOK TALISAY

Billing Address: NONOK TABUNOK TALISAY

TOTAL AMOUNT DUE : 7,813.83

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93893100003

BC11/480.1/1390/0/31/06-17-2017/37

1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260416638126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197934

26071100007

Date : 06-17-2017

BC11/480.1/1440/0632095/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607110000-7

Collection Ref. Code : 1817-34-332-7

Customer Information----------

Name : LARIOSA,FLORENTINO

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	249812DS6	Pole No	:	0632095
Serial No	:	13632089	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	29913
Period From	:	05-16-2017	Prev Rdg	:	29749
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

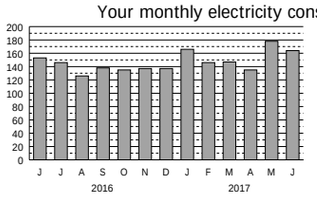
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,978.50	39.57
Sub-Total		55.67
Government Charges		
Franchise Tax - Local		9.33
LFT Differential	0.0061/kWh	1.00
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		7.92
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		228.86
CURRENT BILL - JUNE 2017		1,865.05
TOTAL AMOUNT DUE		3,843.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,491.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.05		
Less : VAT	140.40		
Amount Net of VAT	1,724.65		
Less: BIR 2306	58.50		
BIR 2307	32.93	VATable Sales	1,636.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.46
Amount Due	1,633.22	VAT Zero Rated Sales	0.00
Add : VAT	140.40	VAT Amount	140.40
TOTAL AMOUNT DUE	1,773.62	TOTAL SALES	1,865.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1440/0/31/06-17-2017/37

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. : 260416638126

Collection Ref. Code : 1817-34-332-7

Account ID : 2607110000-7

Customer Name : LARIOSA,FLORENTINO

Meter Number : 249812DS6

Period : May 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 3,843.50

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26071100007

BC11/480.1/1440/0/31/06-17-2017/37

1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174041373159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191017

17461619599

Date : 06-17-2017

BC11/480.1/1450/0632074/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746161959-9

Collection Ref. Code : 1857-50-653-7

Customer Information----------

Name : VERGARA,EVELYN PIANAR

Premise Address: Z-419 NONOC TABUNOK, TALISAY CITY

Billing Address: Z-419 NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013047 EFS6	Pole No	:	0632074
Serial No	:	121510233	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6809
Period From	:	05-16-2017	Prev Rdg	:	6665
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

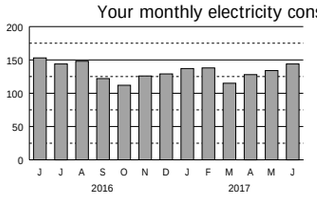
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,933.00	58.66
Sub-Total		72.79
Government Charges		
Franchise Tax - Local		8.33
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		9.84
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		204.04
CURRENT BILL - JUNE 2017		1,665.21
TOTAL AMOUNT DUE		3,163.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.21		
Less : VAT	126.22		
Amount Net of VAT	1,538.99		
Less: BIR 2306	52.60		
BIR 2307	29.41	VATable Sales	1,461.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.82
Amount Due	1,456.98	VAT Zero Rated Sales	0.00
Add : VAT	126.22	VAT Amount	126.22
TOTAL AMOUNT DUE	1,583.20	TOTAL SALES	1,665.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1450/0/31/06-17-2017/37

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. : 174041373159

Collection Ref. Code : 1857-50-653-7

Account ID : 1746161959-9

Customer Name : VERGARA,EVELYN PIANAR

Meter Number : 013047 EFS6

Period : May 2017

Premise Address: Z-419 NONOC TABUNOK, TALISAY CITY

Billing Address: Z-419 NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 3,163.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17461619599

BC11/480.1/1450/0/31/06-17-2017/37

1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558720101022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196961

55800743373

Date : 06-17-2017

BC11/480.1/1450/0632081/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5580074337-3

Collection Ref. Code : 1857-44-677-1

Customer Information----------

Name : AVILLA,MARIA CECILIA LARIOSA

Premise Address: Z-2419 NONOC ST. TABUNOK, TALISAY CITY
Billing Address: Z-2419 NONOC ST. TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6361 EES6	Pole No	:	0632081
Serial No	:	06228445	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9021
Period From	:	05-16-2017	Prev Rdg	:	8849
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	236	Billed kWh	:	172

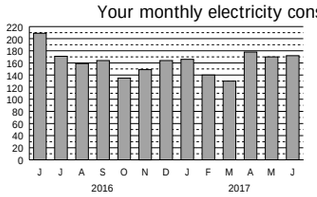
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,875.50	77.51
Sub-Total		94.40
Government Charges		
Franchise Tax - Local		9.98
LFT Differential	0.0061/kWh	1.05
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		244.52
CURRENT BILL - JUNE 2017		1,996.29
TOTAL AMOUNT DUE		3,929.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,942.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.29		
Less : VAT	151.56		
Amount Net of VAT	1,844.73		
Less: BIR 2306	63.15		
BIR 2307	35.26	VATable Sales	1,751.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.96
Amount Due	1,746.32	VAT Zero Rated Sales	0.00
Add : VAT	151.56	VAT Amount	151.56
TOTAL AMOUNT DUE	1,897.88	TOTAL SALES	1,996.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1450/0/31/06-17-2017/37

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. : 558720101022

Collection Ref. Code : 1857-44-677-1
Account ID : 5580074337-3
Customer Name : AVILLA,MARIA CECILIA LARIOSA
Meter Number : 6361 EES6
Period : May 2017

Premise Address: Z-2419 NONOC ST. TABUNOK, TALISAY CITY
Billing Address: Z-2419 NONOC ST. TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 3,929.84 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55800743373

BC11/480.1/1450/0/31/06-17-2017/37

1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128132066616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198525

12815884312

Date : 06-17-2017

BC11/480.1/1461/0632074/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1281588431-2

Collection Ref. Code : 1851-67-164-1

Customer Information----------

Name : ACAIN,CELERINA ESPINA

Premise Address: 417 NONOC TABUNOK

Billing Address: 417 NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	259828 GS6	Pole No	:	0632074
Serial No	:	49723430	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4504
Period From	:	05-16-2017	Prev Rdg	:	4451
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	566	Billed kWh	:	53

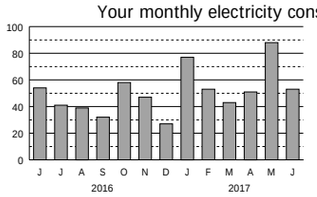
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 136.80
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 10.61
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		60.31
CURRENT BILL - JUNE 2017		437.67
TOTAL AMOUNT DUE		1,309.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 389.45

Your monthly electricity consumption chart



Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.67		
Less : VAT	32.60		
Amount Net of VAT	405.07		
Less: BIR 2306	13.58		
BIR 2307	7.60	VATable Sales	377.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.71
Amount Due	383.89	VAT Zero Rated Sales	0.00
Add : VAT	32.60	VAT Amount	32.60
TOTAL AMOUNT DUE	416.49	TOTAL SALES	437.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1461/0/31/06-17-2017/37

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. : 128132066616

Collection Ref. Code : 1851-67-164-1

Account ID : 1281588431-2

Customer Name : ACAIN,CELERINA ESPINA

Meter Number : 259828 GS6

Period : May 2017

Premise Address: 417 NONOC TABUNOK

Billing Address: 417 NONOC TABUNOK

TOTAL AMOUNT DUE : 1,309.51

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12815884312 BC11/480.1/1461/0/31/06-17-2017/37 1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430811895050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198756

43071100002

Date : 06-17-2017

BC11/480.1/1470/0632074/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4307110000-2

Collection Ref. Code : 1817-33-866-8

Customer Information----------

Name : ZAFRA,GREGORIA

Premise Address: NONOC, TALISAY
Billing Address: NONOC, TALISAY

TIN :

Metering Information----------

Meter No	:	271274GS6	Pole No	:	0632074
Serial No	:	42552296	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20993
Period From	:	05-16-2017	Prev Rdg	:	20863
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

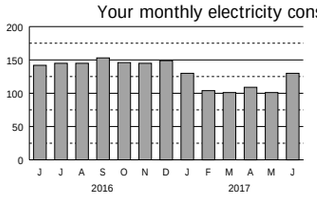
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,069.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,293.50	45.87
Sub-Total		58.63
Government Charges		
Franchise Tax - Local		7.48
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		183.36
CURRENT BILL - JUNE 2017		1,495.88
TOTAL AMOUNT DUE		2,565.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,224.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.88		
Less : VAT	113.16		
Amount Net of VAT	1,382.72		
Less: BIR 2306	47.17		
BIR 2307	26.42	VATable Sales	1,312.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.20
Amount Due	1,309.13	VAT Zero Rated Sales	0.00
Add : VAT	113.16	VAT Amount	113.16
TOTAL AMOUNT DUE	1,422.29	TOTAL SALES	1,495.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1470/0/31/06-17-2017/37

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. : 430811895050

Collection Ref. Code : 1817-33-866-8
Account ID : 4307110000-2
Customer Name : ZAFRA,GREGORIA
Meter Number : 271274GS6
Period : May 2017

Premise Address: NONOC, TALISAY
Billing Address: NONOC, TALISAY

TOTAL AMOUNT DUE : 2,565.19 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43071100002

BC11/480.1/1470/0/31/06-17-2017/37

1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550139923359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193926

55071100006

Date : 06-17-2017

BC11/480.1/1510/0632025/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507110000-6

Collection Ref. Code : 1817-34-245-2

Customer Information----------

Name : CERNA,ELENA DE LA

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1025325	Pole No	:	0632025
Serial No	:	51859832	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2840
Period From	:	05-16-2017	Prev Rdg	:	2768
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

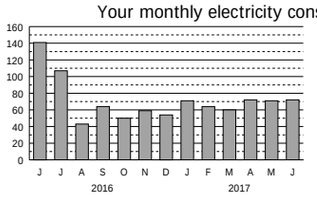
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 638.50	12.77
Sub-Total		- 91.73
Government Charges		
Franchise Tax - Local		3.45
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.82
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		89.82
CURRENT BILL - JUNE 2017		694.78
TOTAL AMOUNT DUE		1,333.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 668.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.78		
Less : VAT	51.64		
Amount Net of VAT	643.14		
Less: BIR 2306	21.53		
BIR 2307	12.18	VATable Sales	604.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.18
Amount Due	609.43	VAT Zero Rated Sales	0.00
Add : VAT	51.64	VAT Amount	51.64
TOTAL AMOUNT DUE	661.07	TOTAL SALES	694.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1510/0/31/06-17-2017/37

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. : 550139923359

Collection Ref. Code : 1817-34-245-2

Account ID : 5507110000-6

Customer Name : CERNA,ELENA DE LA

Meter Number : MTR1025325

Period : May 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 1,333.35

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55071100006

BC11/480.1/1510/0/31/06-17-2017/37

1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071593370408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189372

07103874769

Date : 06-17-2017

BC11/480.1/1515/0632025/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710387476-9

Collection Ref. Code : 1859-96-764-7

Customer Information----------

Name : TALEON,JENNIFER ZAFRA

Premise Address: NONOC ST. TABUNOC, TALISAY CITY

Billing Address: NONOC ST. TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035758	Pole No	:	0632025
Serial No	:	126813207	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2424
Period From	:	05-16-2017	Prev Rdg	:	2335
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	333	Billed kWh	:	89

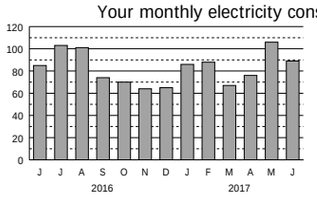
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,863.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 1,863.00	37.26
Sub-Total		- 48.74
Government Charges		
Franchise Tax - Local		4.62
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 2.19
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		117.53
CURRENT BILL - JUNE 2017		928.79
TOTAL AMOUNT DUE		2,791.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.79		
Less : VAT	69.97		
Amount Net of VAT	858.82		
Less: BIR 2306	29.16		
BIR 2307	16.33	VATable Sales	811.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.56
Amount Due	813.33	VAT Zero Rated Sales	0.00
Add : VAT	69.97	VAT Amount	69.97
TOTAL AMOUNT DUE	883.30	TOTAL SALES	928.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1515/0/31/06-17-2017/37

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. : 071593370408

Collection Ref. Code : 1859-96-764-7

Account ID : 0710387476-9

Customer Name : TALEON,JENNIFER ZAFRA

Meter Number : MTR1035758

Period : Apr 2017 to May 2017

Premise Address: NONOC ST. TABUNOC, TALISAY CITY

Billing Address: NONOC ST. TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 2,791.96 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07103874769

BC11/480.1/1515/0/31/06-17-2017/37

1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532392694962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199704

53288696684

Date : 06-17-2017

BC11/480.1/1525/0632025/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5328869668-4

Collection Ref. Code : 1851-82-170-8

Customer Information----------

Name : MANAGAY,YOLITA DELA CERNA

Premise Address: NONOC TABUNOC

Billing Address: NONOC TABUNOC

TIN :

Metering Information----------

Meter No	:	453588 GS6	Pole No	:	0632025
Serial No	:	90326116	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6357
Period From	:	05-16-2017	Prev Rdg	:	6239
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

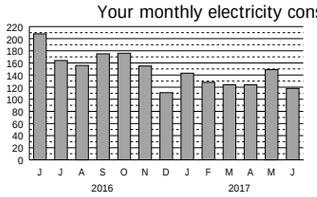
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 293.00	5.86
Sub-Total		17.44
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		2.97
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		161.95
CURRENT BILL - JUNE 2017		1,317.99
Debit Adjustments		1,367.00
TOTAL AMOUNT DUE		2,977.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,367.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.99		
Less : VAT	98.42		
Amount Net of VAT	1,219.57		
Less: BIR 2306	41.01		
BIR 2307	23.27	VATable Sales	1,156.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.53
Amount Due	1,155.29	VAT Zero Rated Sales	0.00
Add : VAT	98.42	VAT Amount	98.42
TOTAL AMOUNT DUE	1,253.71	TOTAL SALES	1,317.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1525/0/31/06-17-2017/37

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. : 532392694962

Collection Ref. Code : 1851-82-170-8

Account ID : 5328869668-4

Customer Name : MANAGAY,YOLITA DELA CERNA

Meter Number : 453588 GS6

Period : May 2017

Premise Address: NONOC TABUNOC

Billing Address: NONOC TABUNOC

TOTAL AMOUNT DUE : 2,977.78

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53288696684

BC11/480.1/1525/0/31/06-17-2017/37

1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368354288831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188200

36851100002

Date : 06-17-2017

BC11/480.1/1550/0632116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685110000-2

Collection Ref. Code : 1815-76-059-1

Customer Information----------

Name : IMAN,CLAUDIA R.

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121301	Pole No	:	0632116
Serial No	:	40074156	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2196
Period From	:	05-16-2017	Prev Rdg	:	2121
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

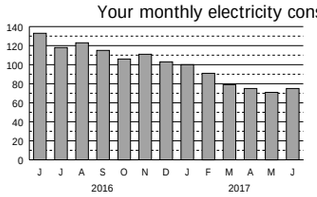
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		819.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.7002/kWh	52.52
System Loss Charge	0.812/kWh	60.90
Sub-Total		529.28
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 819.50	16.39
Sub-Total		23.75
Government Charges		
Franchise Tax - Local		4.40
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.71
Transmission		1.20
System Loss		3.95
Distribution		26.35
Others		3.43
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		105.24
CURRENT BILL - JUNE 2017		877.88
TOTAL AMOUNT DUE		1,697.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 853.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.88		
Less : VAT	64.64		
Amount Net of VAT	813.24		
Less: BIR 2306	26.94		
BIR 2307	15.55	VATable Sales	772.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.60
Amount Due	770.75	VAT Zero Rated Sales	0.00
Add : VAT	64.64	VAT Amount	64.64
TOTAL AMOUNT DUE	835.39	TOTAL SALES	877.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1550/0/31/06-17-2017/37

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. : 368354288831

Collection Ref. Code : 1815-76-059-1
Account ID : 3685110000-2
Customer Name : IMAN,CLAUDIA R.
Meter Number : MTR1121301
Period : May 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,697.25

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36851100002

BC11/480.1/1550/0/31/06-17-2017/37

1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960201559917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199033

96071100000

Date : 06-17-2017

BC11/480.1/1600/0632102/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607110000-0

Collection Ref. Code : 1817-34-437-4

Customer Information----------

Name : RABANES,AMADA

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	428606GS6	Pole No	:	0632102
Serial No	:	58361577	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4677
Period From	:	05-16-2017	Prev Rdg	:	4650
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

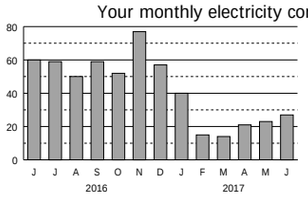
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 169.90
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.67
CURRENT BILL - JUNE 2017		116.16
TOTAL AMOUNT DUE		213.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.16		
Less : VAT	8.10		
Amount Net of VAT	108.06		
Less: BIR 2306	3.37		
BIR 2307	1.90	VATable Sales	94.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.57
Amount Due	102.79	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	110.89	TOTAL SALES	116.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1600/0/31/06-17-2017/37

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. : 960201559917

Collection Ref. Code : 1817-34-437-4

Account ID : 9607110000-0

Customer Name : RABANES,AMADA

Meter Number : 428606GS6

Period : May 2017

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 213.62

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96071100000

BC11/480.1/1600/0/31/06-17-2017/37

1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464716721961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46443100006

BILLING STATEMENT

1010187250

Date : 06-16-2017

BC11/480.1/1640/0632116/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4644310000-6

Collection Ref. Code : 1837-63-860-8

Customer Information----------

Name : MURILLO,ELISEO

Premise Address: TABUNOK TALISAY C/O SUZETTE LARIOSA
Billing Address: TABUNOK TALISAY C/O SUZETTE LARIOSA

TIN :

Metering Information----------

Meter No	:	354921GS6	Pole No	:	0632116
Serial No	:	79823460	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	35739
Period From	:	05-16-2017	Prev Rdg	:	35359
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	100	Billed kWh	:	380

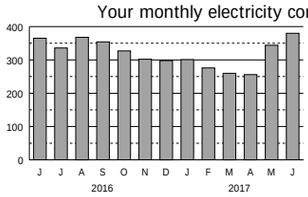
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,533.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,107.02
Transmission Charge	0.3752/kWh	142.58
System Loss Charge	0.8255/kWh	313.69
Sub-Total		2,563.29
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,533.50	70.67
Sub-Total		107.97
Government Charges		
Franchise Tax - Local		21.45
LFT Differential	0.0061/kWh	2.32
Value Added Tax		
Generation		150.57
Transmission		3.35
System Loss		21.14
Distribution		131.07
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		526.74
CURRENT BILL - JUNE 2017		4,290.29
TOTAL AMOUNT DUE		7,823.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 320.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,290.29		
Less : VAT	321.94		
Amount Net of VAT	3,968.35		
Less: BIR 2306	134.15		
BIR 2307	75.75	VATable Sales	3,763.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.80
Amount Due	3,758.45	VAT Zero Rated Sales	0.00
Add : VAT	321.94	VAT Amount	321.94
TOTAL AMOUNT DUE	4,080.39	TOTAL SALES	4,290.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1640/0/31/06-16-2017/37

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. : 464716721961

Collection Ref. Code : 1837-63-860-8
Account ID : 4644310000-6
Customer Name : MURILLO,ELISEO
Meter Number : 354921GS6
Period : May 2017

Premise Address: TABUNOK TALISAY C/O SUZETTE LARIOSA
Billing Address: TABUNOK TALISAY C/O SUZETTE LARIOSA

TOTAL AMOUNT DUE : 7,823.89 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46443100006

BC11/480.1/1640/0/31/06-16-2017/37

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838484469527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83882100007

1010189520
Date : 06-17-2017
BC11/480.1/1660/0636000/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8388210000-7
Collection Ref. Code : 1809-86-692-8

Customer Information----------
Name : LARIOSA,ROMEO R.
Premise Address: NONOK Talisay
Billing Address: NONOK Talisay

TIN :

Metering Information----------

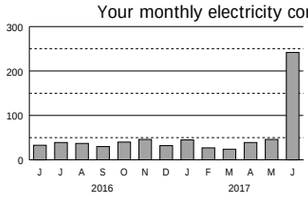
Meter No	:	MTR1127634	Pole No	:	0636000
Serial No	:	40076611	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	943
Period From	:	05-16-2017	Prev Rdg	:	701
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	120	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,341.84
Transmission Charge	0.3752/kWh	90.80
System Loss Charge	0.8255/kWh	199.77
Sub-Total		1,632.41
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 309.50	6.19
Sub-Total		29.95
Government Charges		
Franchise Tax - Local		13.45
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		95.88
Transmission		2.14
System Loss		13.46
Distribution		83.69
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		330.78
CURRENT BILL - JUNE 2017		2,690.58
TOTAL AMOUNT DUE		2,999.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 219.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.58		
Less : VAT	200.56		
Amount Net of VAT	2,490.02		
Less: BIR 2306	83.57		
BIR 2307	47.49	VATable Sales	2,359.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.22
Amount Due	2,358.96	VAT Zero Rated Sales	0.00
Add : VAT	200.56	VAT Amount	200.56
TOTAL AMOUNT DUE	2,559.52	TOTAL SALES	2,690.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1660/0/31/06-17-2017/37

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. : 838484469527

Collection Ref. Code : 1809-86-692-8
Account ID : 8388210000-7
Customer Name : LARIOSA,ROMEO R.
Meter Number : MTR1127634
Period : May 2017

Premise Address: NONOK Talisay
Billing Address: NONOK Talisay

TOTAL AMOUNT DUE : 2,999.91 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83882100007

BC11/480.1/1660/0/31/06-17-2017/37

1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082107314711

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010193472

08202000009

Date : 06-17-2017

BC11/480.1/1670/0636000/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0820200000-9

Collection Ref. Code : 1817-34-488-9

Customer Information----------

Name : CABANERO,SISINIO ABELLANA

Premise Address: ZONE 2-372 NONOC
Billing Address: ZONE 2-372 NONOC

TIN :

Metering Information----------

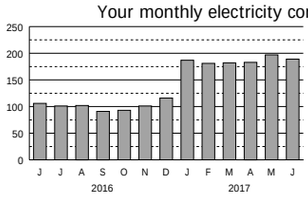
Meter No	:	MTR1138523	Pole No	:	0636000
Serial No	:	85007502	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2612
Period From	:	05-16-2017	Prev Rdg	:	2423
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	864	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 185.50	3.71
Sub-Total		22.26
Government Charges		
Franchise Tax - Local		10.50
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		4.07
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		258.33
CURRENT BILL - JUNE 2017		2,101.27
Debit Adjustments		2,012.75
TOTAL AMOUNT DUE		4,299.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 2,012.75

Your monthly electricity consumption chart



Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.27		
Less : VAT	156.64		
Amount Net of VAT	1,944.63		
Less: BIR 2306	65.27		
BIR 2307	37.09	VATable Sales	1,842.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.69
Amount Due	1,842.27	VAT Zero Rated Sales	0.00
Add : VAT	156.64	VAT Amount	156.64
TOTAL AMOUNT DUE	1,998.91	TOTAL SALES	2,101.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1670/0/31/06-17-2017/37

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. : 082107314711

Collection Ref. Code : 1817-34-488-9
Account ID : 0820200000-9
Customer Name : CABANERO,SISINIO ABELLANA
Meter Number : MTR1138523
Period : May 2017

Premise Address: ZONE 2-372 NONOC
Billing Address: ZONE 2-372 NONOC

TOTAL AMOUNT DUE : 4,299.29

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08202000009

BC11/480.1/1670/0/31/06-17-2017/37

1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170022146483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189072

17071100006

Date : 06-17-2017

BC11/480.1/1731/0636000/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1707110000-6

Collection Ref. Code : 1817-34-449-8

Customer Information----------

Name : CABANERO,JESUS

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	480383GS6	Pole No	:	0636000
Serial No	:	67977871	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14111
Period From	:	05-16-2017	Prev Rdg	:	13951
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

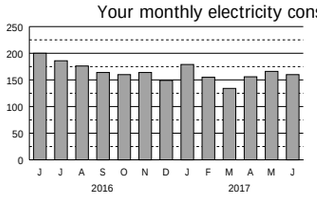
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,852.50	37.05
Sub-Total		52.76
Government Charges		
Franchise Tax - Local		9.09
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		223.08
CURRENT BILL - JUNE 2017		1,817.93
TOTAL AMOUNT DUE		3,670.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,713.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.93		
Less : VAT	136.78		
Amount Net of VAT	1,681.15		
Less: BIR 2306	57.00		
BIR 2307	32.10	VATable Sales	1,594.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.30
Amount Due	1,592.05	VAT Zero Rated Sales	0.00
Add : VAT	136.78	VAT Amount	136.78
TOTAL AMOUNT DUE	1,728.83	TOTAL SALES	1,817.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1731/0/31/06-17-2017/37

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. : 170022146483

Collection Ref. Code : 1817-34-449-8

Account ID : 1707110000-6

Customer Name : CABANERO,JESUS

Meter Number : 480383GS6

Period : May 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 3,670.64

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17071100006

BC11/480.1/1731/0/31/06-17-2017/37

1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046360658296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192711

04683048609

Date : 06-17-2017

BC11/480.1/1745/0636000/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0468304860-9

Collection Ref. Code : 1859-32-926-8

Customer Information----------

Name : SABIQUIL,ALVIN SILVA

Premise Address: RABAYA STREET NONOC TABUNOC, TALISAY CITY

Billing Address: RABAYA STREET NONOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010490	Pole No	:	0636000
Serial No	:	83350390	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2744
Period From	:	05-16-2017	Prev Rdg	:	2679
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

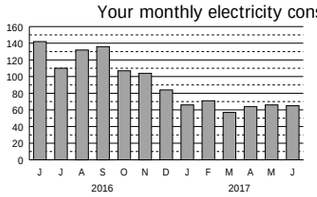
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 114.04
Government Charges		
Franchise Tax - Local		2.94
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.80
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		78.38
CURRENT BILL - JUNE 2017		593.79
TOTAL AMOUNT DUE		1,186.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 563.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.79		
Less : VAT	44.07		
Amount Net of VAT	549.72		
Less: BIR 2306	18.36		
BIR 2307	10.38	VATable Sales	515.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.31
Amount Due	520.98	VAT Zero Rated Sales	0.00
Add : VAT	44.07	VAT Amount	44.07
TOTAL AMOUNT DUE	565.05	TOTAL SALES	593.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1745/0/31/06-17-2017/37

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. : 046360658296

Collection Ref. Code : 1859-32-926-8

Account ID : 0468304860-9

Customer Name : SABIQUIL,ALVIN SILVA

Meter Number : MTR1010490

Period : May 2017

Premise Address: RABAYA STREET NONOC TABUNOC, TALISAY CITY

Billing Address: RABAYA STREET NONOC TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,186.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04683048609

BC11/480.1/1745/0/31/06-17-2017/37

1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997853085721
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198600

99782100004

Date : 06-17-2017

BC11/480.1/1750/0636000/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9978210000-4

Collection Ref. Code : 1809-78-254-6

Customer Information----------

Name : BARLISO,MARILYN L.

Premise Address: NONOC Talisay
Billing Address: NONOC Talisay

TIN :

Metering Information----------

Meter No	:	530146 GS6	Pole No	:	0636000
Serial No	:	65864217	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5341
Period From	:	05-16-2017	Prev Rdg	:	5282
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	200	Billed kWh	:	59

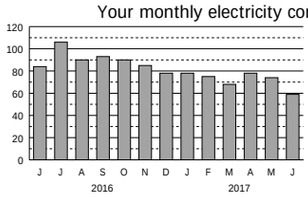
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 157.46
Government Charges		
Franchise Tax - Local		2.36
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.44
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		66.43
CURRENT BILL - JUNE 2017		480.78
TOTAL AMOUNT DUE		1,184.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 741.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.78		
Less : VAT	35.60		
Amount Net of VAT	445.18		
Less: BIR 2306	14.84		
BIR 2307	8.34	VATable Sales	414.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.83
Amount Due	422.00	VAT Zero Rated Sales	0.00
Add : VAT	35.60	VAT Amount	35.60
TOTAL AMOUNT DUE	457.60	TOTAL SALES	480.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1750/0/31/06-17-2017/37

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. : 997853085721

Collection Ref. Code : 1809-78-254-6
Account ID : 9978210000-4
Customer Name : BARLISO,MARILYN L.
Meter Number : 530146 GS6
Period : May 2017

Premise Address: NONOC Talisay
Billing Address: NONOC Talisay

TOTAL AMOUNT DUE : 1,184.77 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99782100004

BC11/480.1/1750/0/31/06-17-2017/37

1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329274673005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199137

32951100000

Date : 06-17-2017

BC11/480.1/1760/0636000/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3295110000-0

Collection Ref. Code : 1815-88-722-2

Customer Information----------

Name : BARLISO,DIOSCORO V

Premise Address: ZONE 2 368 NONOC ST. TABUNOK TALISAY

Billing Address: ZONE 2 368 NONOC ST. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1077341	Pole No	:	0636000
Serial No	:	40010015	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	877
Period From	:	05-16-2017	Prev Rdg	:	808
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

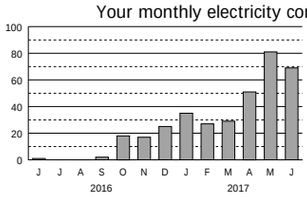
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 795.00	15.90
Sub-Total		- 117.67
Government Charges		
Franchise Tax - Local		3.14
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 8.93
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		83.55
CURRENT BILL - JUNE 2017		633.74
TOTAL AMOUNT DUE		1,428.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.74		
Less : VAT	47.12		
Amount Net of VAT	586.62		
Less: BIR 2306	19.63		
BIR 2307	11.08	VATable Sales	550.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.43
Amount Due	555.91	VAT Zero Rated Sales	0.00
Add : VAT	47.12	VAT Amount	47.12
TOTAL AMOUNT DUE	603.03	TOTAL SALES	633.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1760/0/31/06-17-2017/37

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. : 329274673005

Collection Ref. Code : 1815-88-722-2

Account ID : 3295110000-0

Customer Name : BARLISO,DIOSCORO V

Meter Number : MTR1077341

Period : May 2017

Premise Address: ZONE 2 368 NONOC ST. TABUNOK TALISAY

Billing Address: ZONE 2 368 NONOC ST. TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,428.97 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32951100000

BC11/480.1/1760/0/31/06-17-2017/37

1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100963838547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187646

10051100005

Date : 06-17-2017

BC11/480.1/1770/0613913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1005110000-5

Collection Ref. Code : 1827-32-230-6

Customer Information----------

Name : ABELLANA,RODRIGO E

Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1116384	Pole No	:	0613913
Serial No	:	40052478	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5069
Period From	:	05-16-2017	Prev Rdg	:	4930
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	880	Billed kWh	:	139

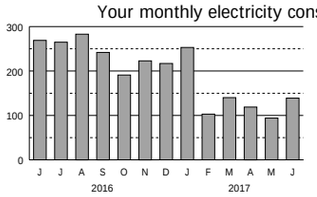
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 951.00	19.02
Sub-Total		32.66
Government Charges		
Franchise Tax - Local		7.83
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		192.25
CURRENT BILL - JUNE 2017		1,565.25
TOTAL AMOUNT DUE		2,516.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,317.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.25		
Less : VAT	117.33		
Amount Net of VAT	1,447.92		
Less: BIR 2306	48.88		
BIR 2307	27.63	VATable Sales	1,373.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.92
Amount Due	1,371.41	VAT Zero Rated Sales	0.00
Add : VAT	117.33	VAT Amount	117.33
TOTAL AMOUNT DUE	1,488.74	TOTAL SALES	1,565.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1770/0/31/06-17-2017/37

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. : 100963838547

Collection Ref. Code : 1827-32-230-6
Account ID : 1005110000-5
Customer Name : ABELLANA,RODRIGO E
Meter Number : MTR1116384
Period : May 2017

Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

TOTAL AMOUNT DUE : 2,516.46 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10051100005

BC11/480.1/1770/0/31/06-17-2017/37

1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804101968368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189098

80453100002

Date : 06-17-2017

BC11/480.1/1810/0613913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8045310000-2

Collection Ref. Code : 1837-74-344-4

Customer Information----------

Name : ZAFRA,LILIA

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	207283WS6	Pole No	:	0613913
Serial No	:	48552273	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	46487
Period From	:	05-16-2017	Prev Rdg	:	46146
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	130	Billed kWh	:	341

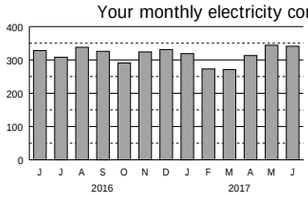
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,831.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,890.78
Transmission Charge	0.3752/kWh	127.94
System Loss Charge	0.8255/kWh	281.50
Sub-Total		2,300.22
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,832.00	76.64
Sub-Total		110.12
Government Charges		
Franchise Tax - Local		19.33
LFT Differential	0.0061/kWh	2.08
Value Added Tax		
Generation		135.10
Transmission		3.01
System Loss		18.96
Distribution		117.68
Others		15.78
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		474.39
CURRENT BILL - JUNE 2017		3,865.42
TOTAL AMOUNT DUE		7,697.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,431.00

Your monthly electricity consumption chart



Avg Monthly Usage : 315.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,865.42		
Less : VAT	290.53		
Amount Net of VAT	3,574.89		
Less: BIR 2306	121.05		
BIR 2307	68.25	VATable Sales	3,391.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.86
Amount Due	3,385.59	VAT Zero Rated Sales	0.00
Add : VAT	290.53	VAT Amount	290.53
TOTAL AMOUNT DUE	3,676.12	TOTAL SALES	3,865.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1810/0/31/06-17-2017/37

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. : 804101968368

Collection Ref. Code : 1837-74-344-4

Account ID : 8045310000-2

Customer Name : ZAFRA,LILIA

Meter Number : 207283WS6

Period : May 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 7,697.29 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80453100002

BC11/480.1/1810/0/31/06-17-2017/37

1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728607570329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198266

72821100004

Date : 06-17-2017

BC11/480.1/1820/0613913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7282110000-4

Collection Ref. Code : 1825-76-254-6

Customer Information----------

Name : LABANDERO,EDUARDO B

Premise Address: NONOC TABUNOK TALISAY CITY

Billing Address: NONOC TABUNOK TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1126539	Pole No	:	0613913
Serial No	:	40080202	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3503
Period From	:	05-16-2017	Prev Rdg	:	3337
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	222	Billed kWh	:	166

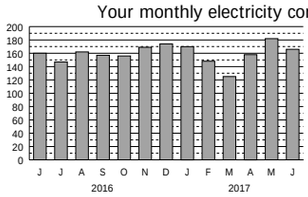
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,084.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.7002/kWh	116.23
System Loss Charge	0.812/kWh	134.79
Sub-Total		1,171.46
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,085.00	41.70
Sub-Total		58.00
Government Charges		
Franchise Tax - Local		9.74
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.78
Transmission		2.64
System Loss		8.76
Distribution		57.60
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		232.86
CURRENT BILL - JUNE 2017		1,942.30
TOTAL AMOUNT DUE		4,027.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,778.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.30		
Less : VAT	143.03		
Amount Net of VAT	1,799.27		
Less: BIR 2306	59.60		
BIR 2307	34.40	VATable Sales	1,709.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.83
Amount Due	1,705.27	VAT Zero Rated Sales	0.00
Add : VAT	143.03	VAT Amount	143.03
TOTAL AMOUNT DUE	1,848.30	TOTAL SALES	1,942.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1820/0/31/06-17-2017/37

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. : 728607570329

Collection Ref. Code : 1825-76-254-6

Account ID : 7282110000-4

Customer Name : LABANDERO,EDUARDO B

Meter Number : MTR1126539

Period : May 2017

Premise Address: NONOC TABUNOK TALISAY CITY

Billing Address: NONOC TABUNOK TALISAY CITY

TOTAL AMOUNT DUE : 4,027.21 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72821100004

BC11/480.1/1820/0/31/06-17-2017/37

1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570026183928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188920

57071100002

Date : 06-17-2017

BC11/480.1/1821/0613934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5707110000-2

Collection Ref. Code : 1817-34-521-4

Customer Information----------

Name : LABANDERO,IGNACIO

Premise Address: NONOC TALISAY CEBU

Billing Address: NONOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	488037GS6	Pole No	:	0613934
Serial No	:	58511981	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10845
Period From	:	05-16-2017	Prev Rdg	:	10763
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

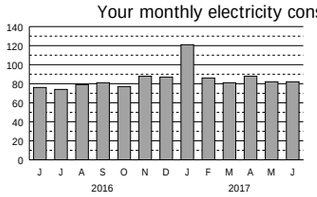
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 63.66
Government Charges		
Franchise Tax - Local		4.16
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.28
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		105.98
CURRENT BILL - JUNE 2017		835.08
TOTAL AMOUNT DUE		1,616.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 866.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.08		
Less : VAT	62.25		
Amount Net of VAT	772.83		
Less: BIR 2306	25.94		
BIR 2307	14.68	VATable Sales	729.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.73
Amount Due	732.21	VAT Zero Rated Sales	0.00
Add : VAT	62.25	VAT Amount	62.25
TOTAL AMOUNT DUE	794.46	TOTAL SALES	835.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1821/0/31/06-17-2017/37

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. : 570026183928

Collection Ref. Code : 1817-34-521-4

Account ID : 5707110000-2

Customer Name : LABANDERO,IGNACIO

Meter Number : 488037GS6

Period : May 2017

Premise Address: NONOC TALISAY CEBU

Billing Address: NONOC TALISAY CEBU

TOTAL AMOUNT DUE : 1,616.15 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57071100002

BC11/480.1/1821/0/31/06-17-2017/37

1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833447058495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187652

83321100006

Date : 06-17-2017

BC11/480.1/1830/0613920/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8332110000-6

Collection Ref. Code : 1813-39-347-8

Customer Information----------

Name : VALIENTE,ROSA A.

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	259464GS6	Pole No	:	0613920
Serial No	:	49500379	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	73718
Period From	:	05-16-2017	Prev Rdg	:	73165
No of Days	:	31	Diff Rdg	:	553
Avg kWh/day	:	17.84	Registered	:	553
Conn Load	:	300	Billed kWh	:	553

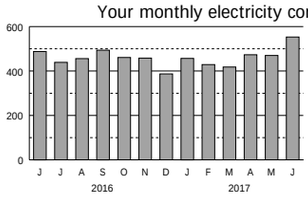
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,233.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,066.27
Transmission Charge	0.3752/kWh	207.49
System Loss Charge	0.8255/kWh	456.50
Sub-Total		3,730.26
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,233.00	104.66
Sub-Total		158.94
Government Charges		
Franchise Tax - Local		31.22
LFT Differential	0.0061/kWh	3.37
Value Added Tax		
Generation		219.11
Transmission		4.88
System Loss		30.77
Distribution		190.48
Others		23.22
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		766.49
CURRENT BILL - JUNE 2017		6,242.99
TOTAL AMOUNT DUE		11,476.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,687.00

Your monthly electricity consumption chart



Avg Monthly Usage : 460.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,242.99		
Less : VAT	468.46		
Amount Net of VAT	5,774.53		
Less: BIR 2306	195.19		
BIR 2307	110.22	VATable Sales	5,476.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.03
Amount Due	5,469.12	VAT Zero Rated Sales	0.00
Add : VAT	468.46	VAT Amount	468.46
TOTAL AMOUNT DUE	5,937.58	TOTAL SALES	6,242.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1830/0/31/06-17-2017/37

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. : 833447058495

Collection Ref. Code : 1813-39-347-8
Account ID : 8332110000-6
Customer Name : VALIENTE,ROSA A.
Meter Number : 259464GS6
Period : May 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 11,476.20 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83321100006

BC11/480.1/1830/0/31/06-17-2017/37

1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742319801566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190701

74243100000

Date : 06-17-2017

BC11/480.1/1840/0613934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7424310000-0

Collection Ref. Code : 1837-36-215-7

Customer Information----------

Name : VILLANUEVA,CECILIA B

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	006380 EFS6	Pole No	:	0613934
Serial No	:	121427194	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2553
Period From	:	05-16-2017	Prev Rdg	:	2429
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	270	Billed kWh	:	124

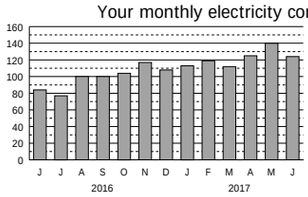
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,557.00	31.14
Sub-Total		43.31
Government Charges		
Franchise Tax - Local		7.07
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		6.14
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		173.35
CURRENT BILL - JUNE 2017		1,412.89
TOTAL AMOUNT DUE		2,969.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.89		
Less : VAT	106.45		
Amount Net of VAT	1,306.44		
Less: BIR 2306	44.37		
BIR 2307	24.95	VATable Sales	1,239.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.90
Amount Due	1,237.12	VAT Zero Rated Sales	0.00
Add : VAT	106.45	VAT Amount	106.45
TOTAL AMOUNT DUE	1,343.57	TOTAL SALES	1,412.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1840/0/31/06-17-2017/37

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. : 742319801566

Collection Ref. Code : 1837-36-215-7

Account ID : 7424310000-0

Customer Name : VILLANUEVA,CECILIA B

Meter Number : 006380 EFS6

Period : May 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,969.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74243100000

BC11/480.1/1840/0/31/06-17-2017/37

1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970379521986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188554

97071100008

Date : 06-17-2017

BC11/480.1/1860/0613955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9707110000-8

Collection Ref. Code : 1817-34-557-5

Customer Information----------

Name : ABENOJA,JESUS C

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

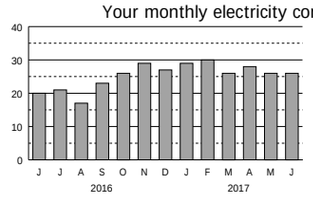
Meter No	:	MTR1105159	Pole No	:	0613955
Serial No	:	40045047	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	531
Period From	:	05-16-2017	Prev Rdg	:	505
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	370	Billed kWh	:	26

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		296.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.7002/kWh	18.21
System Loss Charge	0.812/kWh	21.11
Sub-Total		183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.55
Surcharge	0.02 of 297.00	5.94
Sub-Total		8.49
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.30
Transmission		0.42
System Loss		1.36
Distribution		9.53
Others		1.22
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		36.92
CURRENT BILL - JUNE 2017		308.29
TOTAL AMOUNT DUE		605.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 606.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.29		
Less : VAT	22.83		
Amount Net of VAT	285.46		
Less: BIR 2306	9.51		
BIR 2307	5.46	VATable Sales	271.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	270.49	VAT Zero Rated Sales	0.00
Add : VAT	22.83	VAT Amount	22.83
TOTAL AMOUNT DUE	293.32	TOTAL SALES	308.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1860/0/31/06-17-2017/37

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. : 970379521986

Collection Ref. Code : 1817-34-557-5
Account ID : 9707110000-8
Customer Name : ABENOJA,JESUS C
Meter Number : MTR1105159
Period : May 2017

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 605.07

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97071100008

BC11/480.1/1860/0/31/06-17-2017/37

1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349814066225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193983

34941100009

Date : 06-17-2017

BC11/480.1/1920/0613934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3494110000-9

Collection Ref. Code : 1815-69-527-7

Customer Information----------

Name : LABANDERO,PATRICIA B.

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	324177GS6	Pole No	:	0613934
Serial No	:	42881735	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8948
Period From	:	05-16-2017	Prev Rdg	:	8890
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

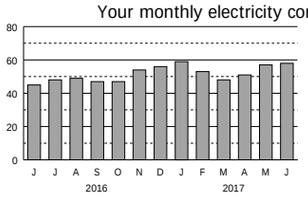
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 159.72
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.82
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		64.69
CURRENT BILL - JUNE 2017		467.16
TOTAL AMOUNT DUE		914.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 447.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.16		
Less : VAT	34.41		
Amount Net of VAT	432.75		
Less: BIR 2306	14.33		
BIR 2307	8.10	VATable Sales	402.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.28
Amount Due	410.32	VAT Zero Rated Sales	0.00
Add : VAT	34.41	VAT Amount	34.41
TOTAL AMOUNT DUE	444.73	TOTAL SALES	467.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1920/0/31/06-17-2017/37

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. : 349814066225

Collection Ref. Code : 1815-69-527-7

Account ID : 3494110000-9

Customer Name : LABANDERO,PATRICIA B.

Meter Number : 324177GS6

Period : May 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 914.00

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34941100009

BC11/480.1/1920/0/31/06-17-2017/37

1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801158656748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187787

80156793749

Date : 06-17-2017

BC11/480.1/1931/0613934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8015679374-9

Collection Ref. Code : 1849-44-605-9

Customer Information----------

Name : CABANERO,JOSITA ABENOJA

Premise Address: ZONE 2- 361 NONOC TABUNOK

Billing Address: ZONE 2- 361 NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	495140 GS6	Pole No	:	0613934
Serial No	:	81927816	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5131
Period From	:	05-16-2017	Prev Rdg	:	5030
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

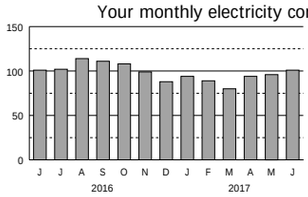
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,018.50	40.37
Sub-Total		50.29
Government Charges		
Franchise Tax - Local		5.85
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		143.18
CURRENT BILL - JUNE 2017		1,168.76
TOTAL AMOUNT DUE		2,197.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 990.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.76		
Less : VAT	88.60		
Amount Net of VAT	1,080.16		
Less: BIR 2306	36.92		
BIR 2307	20.64	VATable Sales	1,025.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.58
Amount Due	1,022.60	VAT Zero Rated Sales	0.00
Add : VAT	88.60	VAT Amount	88.60
TOTAL AMOUNT DUE	1,111.20	TOTAL SALES	1,168.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1931/0/31/06-17-2017/37

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. : 801158656748

Collection Ref. Code : 1849-44-605-9

Account ID : 8015679374-9

Customer Name : CABANERO,JOSITA ABENOJA

Meter Number : 495140 GS6

Period : May 2017

Premise Address: ZONE 2- 361 NONOC TABUNOK

Billing Address: ZONE 2- 361 NONOC TABUNOK

TOTAL AMOUNT DUE : 2,197.10 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80156793749

BC11/480.1/1931/0/31/06-17-2017/37

1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079857743748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192306

07951100002

Date : 06-17-2017

BC11/480.1/1940/0613934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795110000-2

Collection Ref. Code : 1815-96-449-9

Customer Information----------

Name : ABENOJA,EUGENIA A

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	163442WS6	Pole No	:	0613934
Serial No	:	47149136	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6038
Period From	:	05-16-2017	Prev Rdg	:	5977
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	300	Billed kWh	:	61

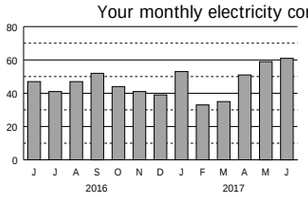
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 108.88
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.48
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		73.31
CURRENT BILL - JUNE 2017		555.45
TOTAL AMOUNT DUE		1,021.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 394.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.45		
Less : VAT	41.15		
Amount Net of VAT	514.30		
Less: BIR 2306	17.16		
BIR 2307	9.71	VATable Sales	482.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.16
Amount Due	487.43	VAT Zero Rated Sales	0.00
Add : VAT	41.15	VAT Amount	41.15
TOTAL AMOUNT DUE	528.58	TOTAL SALES	555.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1940/0/31/06-17-2017/37

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. : 079857743748

Collection Ref. Code : 1815-96-449-9

Account ID : 0795110000-2

Customer Name : ABENOJA,EUGENIA A

Meter Number : 163442WS6

Period : May 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,021.24

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07951100002

BC11/480.1/1940/0/31/06-17-2017/37

1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603591654317
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188823

60328402817

Date : 06-17-2017

BC11/480.1/1960/0613955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6032840281-7

Collection Ref. Code : 1849-71-305-7

Customer Information----------

Name : ANG,KENT NOEH PEPITO

Premise Address: NONOC TABUNOK
Billing Address: NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1105078	Pole No	:	0613955
Serial No	:	40046037	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1441
Period From	:	05-16-2017	Prev Rdg	:	1388
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

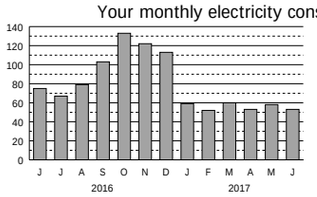
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		683.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.7002/kWh	37.11
System Loss Charge	0.812/kWh	43.04
Sub-Total		374.02
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		30.97
Government Charges		
Franchise Tax - Local		3.20
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.84
System Loss		2.78
Distribution		18.80
Others		4.14
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		76.31
CURRENT BILL - JUNE 2017		637.95
TOTAL AMOUNT DUE		1,321.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.95		
Less : VAT	47.55		
Amount Net of VAT	590.40		
Less: BIR 2306	19.81		
BIR 2307	11.30	VATable Sales	561.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.76
Amount Due	559.29	VAT Zero Rated Sales	0.00
Add : VAT	47.55	VAT Amount	47.55
TOTAL AMOUNT DUE	606.84	TOTAL SALES	637.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1960/0/31/06-17-2017/37

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. : 603591654317

Collection Ref. Code : 1849-71-305-7
Account ID : 6032840281-7
Customer Name : ANG,KENT NOEH PEPITO
Meter Number : MTR1105078
Period : May 2017

Premise Address: NONOC TABUNOK
Billing Address: NONOC TABUNOK

TOTAL AMOUNT DUE : 1,321.35 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60328402817

BC11/480.1/1960/0/31/06-17-2017/37

1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429011324097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198510

42924476072

Date : 06-17-2017

BC11/480.1/1966/0613983/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4292447607-2

Collection Ref. Code : 1857-42-224-4

Customer Information----------

Name : JUINIO,CESAR JR. RAMIREZ

Premise Address: M4 NONOC TABUNOK,TALISAY

Billing Address: M4 NONOC TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	10143 EES6	Pole No	:	0613983
Serial No	:	06043839	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3845
Period From	:	05-16-2017	Prev Rdg	:	3555
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	4220	Billed kWh	:	290

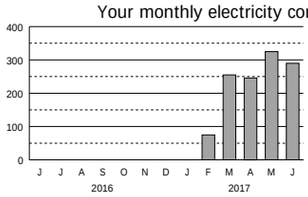
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,314.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,314.50	126.29
Sub-Total		154.76
Government Charges		
Franchise Tax - Local		16.79
LFT Differential	0.0061/kWh	1.77
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		20.80
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		411.26
CURRENT BILL - JUNE 2017		3,356.99
TOTAL AMOUNT DUE		9,671.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 2,697.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,356.99		
Less : VAT	254.54		
Amount Net of VAT	3,102.45		
Less: BIR 2306	106.06		
BIR 2307	59.29	VATable Sales	2,945.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.72
Amount Due	2,937.10	VAT Zero Rated Sales	0.00
Add : VAT	254.54	VAT Amount	254.54
TOTAL AMOUNT DUE	3,191.64	TOTAL SALES	3,356.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1966/0/31/06-17-2017/37

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. : 429011324097

Collection Ref. Code : 1857-42-224-4

Account ID : 4292447607-2

Customer Name : JUINIO,CESAR JR. RAMIREZ

Meter Number : 10143 EES6

Period : Apr 2017 to May 2017

Premise Address: M4 NONOC TABUNOK,TALISAY

Billing Address: M4 NONOC TABUNOK,TALISAY

TOTAL AMOUNT DUE : 9,671.45 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42924476072

BC11/480.1/1966/0/31/06-17-2017/37

1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251447371509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194804

25188677568

Date : 06-17-2017

BC11/480.1/1966/0613983/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2518867756-8

Collection Ref. Code : 1857-42-215-5

Customer Information----------

Name : JUINIO,CESAR JR. RAMIREZ

Premise Address: M3 NONOC TABUNOK,TALISAY

Billing Address: M3 NONOC TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	10140 EES6	Pole No	:	0613983
Serial No	:	06316311	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5523
Period From	:	05-16-2017	Prev Rdg	:	5059
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	4220	Billed kWh	:	464

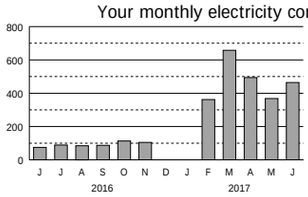
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,299.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,572.79
Transmission Charge	0.3752/kWh	174.09
System Loss Charge	0.8255/kWh	383.03
Sub-Total		3,129.91
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 9,846.50	196.93
Sub-Total		242.48
Government Charges		
Franchise Tax - Local		26.82
LFT Differential	0.0061/kWh	2.83
Value Added Tax		
Generation		183.85
Transmission		4.09
System Loss		25.80
Distribution		159.92
Others		32.66
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		657.02
CURRENT BILL - JUNE 2017		5,362.06
TOTAL AMOUNT DUE		9,661.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 5,547.64

Your monthly electricity consumption chart



Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,362.06		
Less : VAT	406.32		
Amount Net of VAT	4,955.74		
Less: BIR 2306	169.30		
BIR 2307	94.69	VATable Sales	4,705.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.70
Amount Due	4,691.75	VAT Zero Rated Sales	0.00
Add : VAT	406.32	VAT Amount	406.32
TOTAL AMOUNT DUE	5,098.07	TOTAL SALES	5,362.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1966/0/31/06-17-2017/37

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. : 251447371509

Collection Ref. Code : 1857-42-215-5

Account ID : 2518867756-8

Customer Name : JUINIO,CESAR JR. RAMIREZ

Meter Number : 10140 EES6

Period : May 2017

Premise Address: M3 NONOC TABUNOK,TALISAY

Billing Address: M3 NONOC TABUNOK,TALISAY

TOTAL AMOUNT DUE : 9,661.10 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25188677568

BC11/480.1/1966/0/31/06-17-2017/37

1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952271800742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195970

95262102841

Date : 06-17-2017

BC11/480.1/1966/0613983/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526210284-1

Collection Ref. Code : 1861-93-287-1

Customer Information----------

Name : CABRIANA,MANUEL CABANERO

Premise Address: M1 NONOC TABUNOC, TALISAY CITY

Billing Address: M1 NONOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1113167	Pole No	:	0613983
Serial No	:	40051551	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4095
Period From	:	05-16-2017	Prev Rdg	:	3771
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	466	Billed kWh	:	324

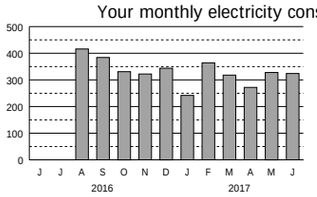
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,647.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,796.52
Transmission Charge	0.3752/kWh	121.56
System Loss Charge	0.8255/kWh	267.46
Sub-Total		2,185.54
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,650.50	133.01
Sub-Total		164.81
Government Charges		
Franchise Tax - Local		18.71
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		128.37
Transmission		2.85
System Loss		18.03
Distribution		111.85
Others		22.26
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		458.40
CURRENT BILL - JUNE 2017		3,740.80
TOTAL AMOUNT DUE		7,388.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,003.00

Your monthly electricity consumption chart



Avg Monthly Usage : 280.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,740.80		
Less : VAT	283.36		
Amount Net of VAT	3,457.44		
Less: BIR 2306	118.07		
BIR 2307	66.06	VATable Sales	3,282.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.04
Amount Due	3,273.31	VAT Zero Rated Sales	0.00
Add : VAT	283.36	VAT Amount	283.36
TOTAL AMOUNT DUE	3,556.67	TOTAL SALES	3,740.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/1966/0/31/06-17-2017/37

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. : 952271800742

Collection Ref. Code : 1861-93-287-1

Account ID : 9526210284-1

Customer Name : CABRIANA,MANUEL CABANERO

Meter Number : MTR1113167

Period : May 2017

Premise Address: M1 NONOC TABUNOC, TALISAY CITY

Billing Address: M1 NONOC TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 7,388.09

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95262102841

BC11/480.1/1966/0/31/06-17-2017/37

1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821440396377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196193

82161100001

Date : 06-17-2017

BC11/480.1/2050/0639704/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216110000-1

Collection Ref. Code : 1817-31-221-9

Customer Information----------

Name : BAYARCAL,CLOTE M2 B

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	467897GS6	Pole No	:	0639704
Serial No	:	76184496	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10724
Period From	:	05-16-2017	Prev Rdg	:	10566
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	240	Billed kWh	:	158

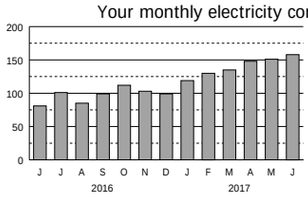
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 351.50	7.03
Sub-Total		22.54
Government Charges		
Franchise Tax - Local		8.81
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		216.57
CURRENT BILL - JUNE 2017		1,761.98
TOTAL AMOUNT DUE		2,113.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.98		
Less : VAT	131.52		
Amount Net of VAT	1,630.46		
Less: BIR 2306	54.80		
BIR 2307	31.10	VATable Sales	1,545.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.05
Amount Due	1,544.56	VAT Zero Rated Sales	0.00
Add : VAT	131.52	VAT Amount	131.52
TOTAL AMOUNT DUE	1,676.08	TOTAL SALES	1,761.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2050/0/31/06-17-2017/37

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. : 821440396377

Collection Ref. Code : 1817-31-221-9

Account ID : 8216110000-1

Customer Name : BAYARCAL,CLOTE M2 B

Meter Number : 467897GS6

Period : May 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 2,113.25

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82161100001

BC11/480.1/2050/0/31/06-17-2017/37

1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490304347236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196224

49071100009

Date : 06-17-2017

BC11/480.1/2060/0613976/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4907110000-9

Collection Ref. Code : 1817-34-788-8

Customer Information----------

Name : GERERA,MODESTO

Premise Address: NONOC TALISAY PEDRO MENDEZ

Billing Address: NONOC TALISAY PEDRO MENDEZ

TIN :

Metering Information----------

Meter No	:	MTR1060443	Pole No	:	0613976
Serial No	:	125294450	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4215
Period From	:	05-16-2017	Prev Rdg	:	4045
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

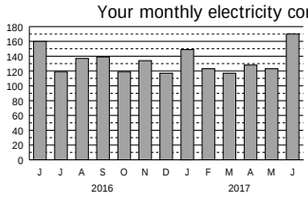
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		44.25
Government Charges		
Franchise Tax - Local		9.59
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		6.59
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		235.50
CURRENT BILL - JUNE 2017		1,917.91
TOTAL AMOUNT DUE		3,295.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,408.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.91		
Less : VAT	143.87		
Amount Net of VAT	1,774.04		
Less: BIR 2306	59.95		
BIR 2307	33.86	VATable Sales	1,682.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.63
Amount Due	1,680.23	VAT Zero Rated Sales	0.00
Add : VAT	143.87	VAT Amount	143.87
TOTAL AMOUNT DUE	1,824.10	TOTAL SALES	1,917.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2060/0/31/06-17-2017/37

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. : 490304347236

Collection Ref. Code : 1817-34-788-8

Account ID : 4907110000-9

Customer Name : GERERA,MODESTO

Meter Number : MTR1060443

Period : May 2017

Premise Address: NONOC TALISAY PEDRO MENDEZ

Billing Address: NONOC TALISAY PEDRO MENDEZ

TOTAL AMOUNT DUE : 3,295.78

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49071100009

BC11/480.1/2060/0/31/06-17-2017/37

1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280594432572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192765

28071100003

Date : 06-17-2017

BC11/480.1/2100/0639711/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807110000-3

Collection Ref. Code : 1817-34-620-2

Customer Information----------

Name : BUCAO,CIPRIANO

Premise Address: NONOC, TALISAY

Billing Address: NONOC, TALISAY

TIN :

Metering Information----------

Meter No	:	375102GS6	Pole No	:	0639711
Serial No	:	2003138591	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	25364
Period From	:	05-16-2017	Prev Rdg	:	25208
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

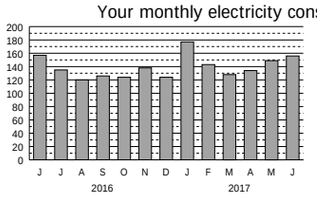
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,660.50	33.21
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		8.85
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		217.14
CURRENT BILL - JUNE 2017		1,769.33
TOTAL AMOUNT DUE		3,429.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,476.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.33		
Less : VAT	133.03		
Amount Net of VAT	1,636.30		
Less: BIR 2306	55.45		
BIR 2307	31.24	VATable Sales	1,552.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.11
Amount Due	1,549.61	VAT Zero Rated Sales	0.00
Add : VAT	133.03	VAT Amount	133.03
TOTAL AMOUNT DUE	1,682.64	TOTAL SALES	1,769.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2100/0/31/06-17-2017/37

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. : 280594432572

Collection Ref. Code : 1817-34-620-2

Account ID : 2807110000-3

Customer Name : BUCAO,CIPRIANO

Meter Number : 375102GS6

Period : May 2017

Premise Address: NONOC, TALISAY

Billing Address: NONOC, TALISAY

TOTAL AMOUNT DUE : 3,429.87

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28071100003

BC11/480.1/2100/0/31/06-17-2017/37

1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947558205376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193512

94721100009

Date : 06-17-2017

BC11/480.1/2120/0639711/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472110000-9

Collection Ref. Code : 1841-43-764-6

Customer Information----------

Name : GUDEN,FORTUNATA Q

Premise Address: NUNOC TABUNOK TALISAY

Billing Address: NUNOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	375098GS6	Pole No	:	0639711
Serial No	:	2003138832	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	45621
Period From	:	05-16-2017	Prev Rdg	:	45396
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	754	Billed kWh	:	225

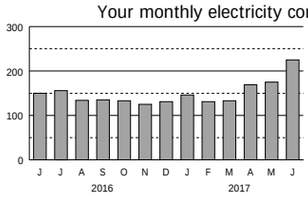
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,806.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,806.50	76.13
Sub-Total		98.22
Government Charges		
Franchise Tax - Local		12.91
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		316.48
CURRENT BILL - JUNE 2017		2,581.24
TOTAL AMOUNT DUE		6,387.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,434.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.24		
Less : VAT	195.01		
Amount Net of VAT	2,386.23		
Less: BIR 2306	81.26		
BIR 2307	45.58	VATable Sales	2,264.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.47
Amount Due	2,259.39	VAT Zero Rated Sales	0.00
Add : VAT	195.01	VAT Amount	195.01
TOTAL AMOUNT DUE	2,454.40	TOTAL SALES	2,581.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2120/0/31/06-17-2017/37

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. : 947558205376

Collection Ref. Code : 1841-43-764-6

Account ID : 9472110000-9

Customer Name : GUDEN,FORTUNATA Q

Meter Number : 375098GS6

Period : Apr 2017 to May 2017

Premise Address: NUNOC TABUNOK TALISAY

Billing Address: NUNOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 6,387.78

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94721100009

BC11/480.1/2120/0/31/06-17-2017/37

1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580131347304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192900

58071100000

Date : 06-17-2017

BC11/480.1/2130/0639711/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5807110000-0

Collection Ref. Code : 1817-34-653-9

Customer Information----------

Name : ABELLANA,CONCORDIO

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	141297WS6	Pole No	:	0639711
Serial No	:	44060174	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	71840
Period From	:	05-16-2017	Prev Rdg	:	71801
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

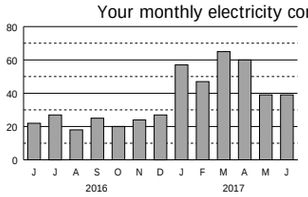
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 185.13
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.27
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		36.62
CURRENT BILL - JUNE 2017		231.15
TOTAL AMOUNT DUE		466.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.15		
Less : VAT	16.67		
Amount Net of VAT	214.48		
Less: BIR 2306	6.95		
BIR 2307	3.92	VATable Sales	194.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.95
Amount Due	203.61	VAT Zero Rated Sales	0.00
Add : VAT	16.67	VAT Amount	16.67
TOTAL AMOUNT DUE	220.28	TOTAL SALES	231.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2130/0/31/06-17-2017/37

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. : 580131347304

Collection Ref. Code : 1817-34-653-9

Account ID : 5807110000-0

Customer Name : ABELLANA,CONCORDIO

Meter Number : 141297WS6

Period : May 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 466.26

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58071100000

BC11/480.1/2130/0/31/06-17-2017/37

1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680681716810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192891

68071100009

Date : 06-17-2017

BC11/480.1/2140/0639711/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6807110000-9

Collection Ref. Code : 1817-34-659-8

Customer Information----------

Name : VILLANUEVA,ANTONIA

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	141300WS6	Pole No	:	0639711
Serial No	:	42554277	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	48923
Period From	:	05-16-2017	Prev Rdg	:	48841
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

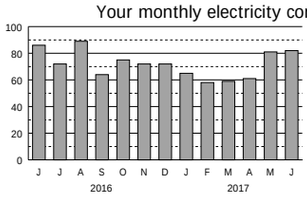
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 752.00	15.04
Sub-Total		- 64.24
Government Charges		
Franchise Tax - Local		4.15
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.35
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		105.90
CURRENT BILL - JUNE 2017		834.42
TOTAL AMOUNT DUE		1,586.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 989.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.42		
Less : VAT	62.18		
Amount Net of VAT	772.24		
Less: BIR 2306	25.91		
BIR 2307	14.66	VATable Sales	728.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.72
Amount Due	731.67	VAT Zero Rated Sales	0.00
Add : VAT	62.18	VAT Amount	62.18
TOTAL AMOUNT DUE	793.85	TOTAL SALES	834.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2140/0/31/06-17-2017/37

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. : 680681716810

Collection Ref. Code : 1817-34-659-8

Account ID : 6807110000-9

Customer Name : VILLANUEVA,ANTONIA

Meter Number : 141300WS6

Period : May 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 1,586.45

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68071100009

BC11/480.1/2140/0/31/06-17-2017/37

1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641947331670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190936

64171100007

Date : 06-17-2017

BC11/480.1/2670/0613955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417110000-7

Collection Ref. Code : 1817-37-368-4

Customer Information----------

Name : CANEDA,MERCEDES Y

Premise Address: CABUSAS CMPND TABUNOK TALISAY

Billing Address: CABUSAS CMPND TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	361742GS6	Pole No	:	0613955
Serial No	:	2002118765	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	27379
Period From	:	05-16-2017	Prev Rdg	:	27126
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	300	Billed kWh	:	253

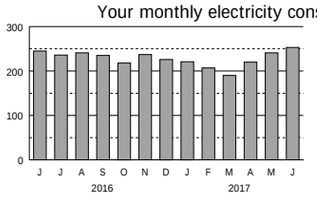
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,402.83
Transmission Charge	0.3752/kWh	94.93
System Loss Charge	0.8255/kWh	208.85
Sub-Total		1,706.61
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 395.50	7.91
Sub-Total		32.74
Government Charges		
Franchise Tax - Local		14.07
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		100.23
Transmission		2.23
System Loss		14.09
Distribution		87.47
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		345.95
CURRENT BILL - JUNE 2017		2,814.21
Debit Adjustments		2,250.00
TOTAL AMOUNT DUE		5,459.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 228.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,814.21		
Less : VAT	209.82		
Amount Net of VAT	2,604.39		
Less: BIR 2306	87.41		
BIR 2307	49.68	VATable Sales	2,468.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.13
Amount Due	2,467.30	VAT Zero Rated Sales	0.00
Add : VAT	209.82	VAT Amount	209.82
TOTAL AMOUNT DUE	2,677.12	TOTAL SALES	2,814.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2670/0/31/06-17-2017/37

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. : 641947331670

Collection Ref. Code : 1817-37-368-4

Account ID : 6417110000-7

Customer Name : CANEDA,MERCEDES Y

Meter Number : 361742GS6

Period : May 2017

Premise Address: CABUSAS CMPND TABUNOK TALISAY

Billing Address: CABUSAS CMPND TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,459.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64171100007

BC11/480.1/2670/0/31/06-17-2017/37

1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665710652314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199601

66562100009

Date : 06-17-2017

BC11/480.1/2680/0613955/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6656210000-9

Collection Ref. Code : 1823-39-551-1

Customer Information----------

Name : CANEDA,RAUL

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	262518GS6	Pole No	:	0613955
Serial No	:	44859584	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	36713
Period From	:	05-16-2017	Prev Rdg	:	36461
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	150	Billed kWh	:	252

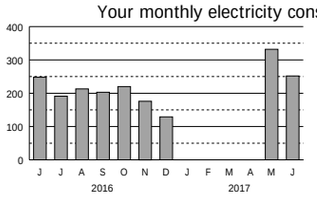
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,620.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,397.29
Transmission Charge	0.3752/kWh	94.55
System Loss Charge	0.8255/kWh	208.03
Sub-Total		1,699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,621.00	72.42
Sub-Total		97.16
Government Charges		
Franchise Tax - Local		14.38
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		99.84
Transmission		2.22
System Loss		14.02
Distribution		87.12
Others		13.57
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		352.75
CURRENT BILL - JUNE 2017		2,875.82
TOTAL AMOUNT DUE		6,496.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,875.82		
Less : VAT	216.77		
Amount Net of VAT	2,659.05		
Less: BIR 2306	90.32		
BIR 2307	50.78	VATable Sales	2,523.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.98
Amount Due	2,517.95	VAT Zero Rated Sales	0.00
Add : VAT	216.77	VAT Amount	216.77
TOTAL AMOUNT DUE	2,734.72	TOTAL SALES	2,875.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2680/0/31/06-17-2017/37

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. : 665710652314

Collection Ref. Code : 1823-39-551-1

Account ID : 6656210000-9

Customer Name : CANEDA,RAUL

Meter Number : 262518GS6

Period : May 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 6,496.69

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66562100009

BC11/480.1/2680/0/31/06-17-2017/37

1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746638440247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192139

74667484930

Date : 06-17-2017

BC11/480.1/2711/0613962/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466748493-0

Collection Ref. Code : 1851-51-719-7

Customer Information----------

Name : BUCAO,FELICIANO LABURADA

Premise Address: ZONE 1 326 NONOC ST. TABUNOK

Billing Address: ZONE 1 326 NONOC ST. TABUNOK

TIN :

Metering Information----------

Meter No	:	452238 GS6	Pole No	:	0613962
Serial No	:	58595907	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11013
Period From	:	05-16-2017	Prev Rdg	:	10837
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	236	Billed kWh	:	176

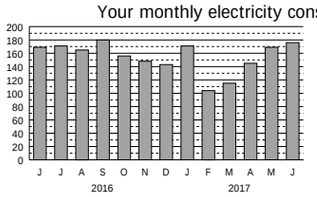
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,882.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,883.00	37.66
Sub-Total		54.94
Government Charges		
Franchise Tax - Local		9.98
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		7.92
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		244.91
CURRENT BILL - JUNE 2017		1,995.66
TOTAL AMOUNT DUE		3,878.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,587.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.66		
Less : VAT	150.01		
Amount Net of VAT	1,845.65		
Less: BIR 2306	62.50		
BIR 2307	35.24	VATable Sales	1,750.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.90
Amount Due	1,747.91	VAT Zero Rated Sales	0.00
Add : VAT	150.01	VAT Amount	150.01
TOTAL AMOUNT DUE	1,897.92	TOTAL SALES	1,995.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2711/0/31/06-17-2017/37

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. : 746638440247

Collection Ref. Code : 1851-51-719-7

Account ID : 7466748493-0

Customer Name : BUCAO,FELICIANO LABURADA

Meter Number : 452238 GS6

Period : May 2017

Premise Address: ZONE 1 326 NONOC ST. TABUNOK

Billing Address: ZONE 1 326 NONOC ST. TABUNOK

TOTAL AMOUNT DUE : 3,878.54 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74667484930

BC11/480.1/2711/0/31/06-17-2017/37

1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602799013781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188504

60285217430

Date : 06-17-2017

BC11/480.1/2712/0613962/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028521743-0

Collection Ref. Code : 1863-87-869-6

Customer Information----------

Name : BUCAO,THERESE JEAN MASECAMPO

Premise Address: NONOC TABUNOK, TALISAY CITY

Billing Address: NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168264	Pole No	:	0613962
Serial No	:	84434117	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2623
Period From	:	05-16-2017	Prev Rdg	:	2440
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	195	Billed kWh	:	183

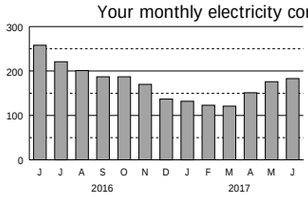
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,960.50	39.21
Sub-Total		57.17
Government Charges		
Franchise Tax - Local		10.38
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		254.65
CURRENT BILL - JUNE 2017		2,074.87
TOTAL AMOUNT DUE		4,035.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,651.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.87		
Less : VAT	155.97		
Amount Net of VAT	1,918.90		
Less: BIR 2306	64.99		
BIR 2307	36.63	VATable Sales	1,820.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.68
Amount Due	1,817.28	VAT Zero Rated Sales	0.00
Add : VAT	155.97	VAT Amount	155.97
TOTAL AMOUNT DUE	1,973.25	TOTAL SALES	2,074.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2712/0/31/06-17-2017/37

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. : 602799013781

Collection Ref. Code : 1863-87-869-6

Account ID : 6028521743-0

Customer Name : BUCAO,THERESE JEAN MASECAMPO

Meter Number : MTR1168264

Period : May 2017

Premise Address: NONOC TABUNOK, TALISAY CITY

Billing Address: NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 4,035.24

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60285217430

BC11/480.1/2712/0/31/06-17-2017/37

1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338987784000
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33883100001

1010189457
Date : 06-17-2017
BC11/480.1/2720/0613976/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3388310000-1
Collection Ref. Code : 1829-82-803-7

Customer Information----------
Name : BUCAO,VICTOR L
Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

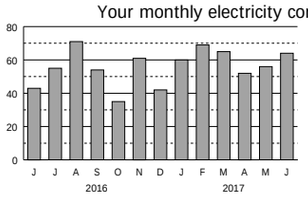
Meter No	:	456680GS6	Pole No	:	0613976
Serial No	:	57924857	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3193
Period From	:	05-16-2017	Prev Rdg	:	3129
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 115.30
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 9.02
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		76.80
CURRENT BILL - JUNE 2017		581.34
TOTAL AMOUNT DUE		1,015.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 974.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.34		
Less : VAT	43.04		
Amount Net of VAT	538.30		
Less: BIR 2306	17.94		
BIR 2307	10.16	VATable Sales	504.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.76
Amount Due	510.20	VAT Zero Rated Sales	0.00
Add : VAT	43.04	VAT Amount	43.04
TOTAL AMOUNT DUE	553.24	TOTAL SALES	581.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2720/0/31/06-17-2017/37

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. : 338987784000

Collection Ref. Code : 1829-82-803-7
Account ID : 3388310000-1
Customer Name : BUCAO,VICTOR L
Meter Number : 456680GS6
Period : May 2017

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,015.04 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33883100001

BC11/480.1/2720/0/31/06-17-2017/37

1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007541012393
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190562

00783100001

Date : 06-17-2017

BC11/480.1/2740/0613976/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0078310000-1

Collection Ref. Code : 1829-74-533-6

Customer Information----------

Name : CABALLERO,VICENTA F

Premise Address: TABUNOK TALISAY TABUNOK
Billing Address: TABUNOK TALISAY TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1124796	Pole No	:	0613976
Serial No	:	40080383	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7080
Period From	:	05-16-2017	Prev Rdg	:	6393
No of Days	:	31	Diff Rdg	:	687
Avg kWh/day	:	22.16	Registered	:	687
Conn Load	:	630	Billed kWh	:	687

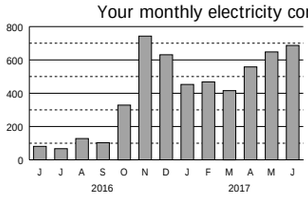
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,407.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,809.28
Transmission Charge	0.7002/kWh	481.04
System Loss Charge	0.812/kWh	557.84
Sub-Total		4,848.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,202.66
Supply Charge	0.4118/kWh	282.91
Metering Charge	0.6989/kWh	480.14
	5.00/month	5.00
Sub-Total		1,970.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,407.00	148.14
Sub-Total		215.59
Government Charges		
Franchise Tax - Local		40.10
LFT Differential	0.0061/kWh	4.19
Value Added Tax		
Generation		272.19
Transmission		10.95
System Loss		36.21
Distribution		236.49
Others		31.19
Universal Charge		
Missionary Electrification	0.1561/kWh	107.24
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.19
Sub-Total		958.61
CURRENT BILL - JUNE 2017		7,993.07
TOTAL AMOUNT DUE		15,400.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 6,258.00

Your monthly electricity consumption chart



Avg Monthly Usage : 408.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,993.07		
Less : VAT	587.03		
Amount Net of VAT	7,406.04		
Less: BIR 2306	244.60		
BIR 2307	141.58	VATable Sales	7,034.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.58
Amount Due	7,019.86	VAT Zero Rated Sales	0.00
Add : VAT	587.03	VAT Amount	587.03
TOTAL AMOUNT DUE	7,606.89	TOTAL SALES	7,993.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2740/0/31/06-17-2017/37

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. : 007541012393

Collection Ref. Code : 1829-74-533-6
Account ID : 0078310000-1
Customer Name : CABALLERO,VICENTA F
Meter Number : MTR1124796
Period : May 2017

Premise Address: TABUNOK TALISAY TABUNOK
Billing Address: TABUNOK TALISAY TABUNOK

TOTAL AMOUNT DUE : 15,400.10 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00783100001

BC11/480.1/2740/0/31/06-17-2017/37

1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305452278226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190212

30581100002

Date : 06-17-2017

BC11/480.1/2750/0639753/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058110000-2

Collection Ref. Code : 1817-53-254-5

Customer Information----------

Name : CABALLERO,FE N

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	377594GS6	Pole No	:	0639753
Serial No	:	2003140569	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22601
Period From	:	05-16-2017	Prev Rdg	:	22441
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	300	Billed kWh	:	160

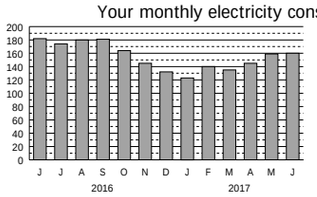
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,773.00	35.46
Sub-Total		51.17
Government Charges		
Franchise Tax - Local		9.08
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		222.88
CURRENT BILL - JUNE 2017		1,816.14
TOTAL AMOUNT DUE		3,589.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,562.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.14		
Less : VAT	136.59		
Amount Net of VAT	1,679.55		
Less: BIR 2306	56.92		
BIR 2307	32.07	VATable Sales	1,593.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.29
Amount Due	1,590.56	VAT Zero Rated Sales	0.00
Add : VAT	136.59	VAT Amount	136.59
TOTAL AMOUNT DUE	1,727.15	TOTAL SALES	1,816.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2750/0/31/06-17-2017/37

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. : 305452278226

Collection Ref. Code : 1817-53-254-5
Account ID : 3058110000-2
Customer Name : CABALLERO,FE N
Meter Number : 377594GS6
Period : May 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,589.09 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30581100002

BC11/480.1/2750/0/31/06-17-2017/37

1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736705533527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188721

73668802751

Date : 06-17-2017

BC11/480.1/2781/0639753/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366880275-1

Collection Ref. Code : 1863-82-458-8

Customer Information----------

Name : ABASTILLAS,MARK JOSEPH CABALLERO

Premise Address: NONOC TABUNOC,TALISAY CITY
Billing Address: NONOC TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147803	Pole No	:	0639753
Serial No	:	85054957	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1415
Period From	:	05-16-2017	Prev Rdg	:	1300
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	222	Billed kWh	:	115

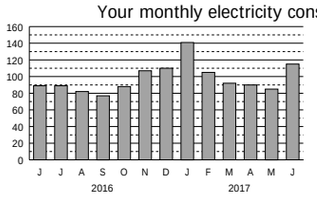
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 853.00	17.06
Sub-Total		28.35
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		4.26
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		159.30
CURRENT BILL - JUNE 2017		1,297.43
TOTAL AMOUNT DUE		2,150.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 889.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.43		
Less : VAT	97.32		
Amount Net of VAT	1,200.11		
Less: BIR 2306	40.55		
BIR 2307	22.91	VATable Sales	1,138.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.98
Amount Due	1,136.65	VAT Zero Rated Sales	0.00
Add : VAT	97.32	VAT Amount	97.32
TOTAL AMOUNT DUE	1,233.97	TOTAL SALES	1,297.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2781/0/31/06-17-2017/37

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. : 736705533527

Collection Ref. Code : 1863-82-458-8
Account ID : 7366880275-1
Customer Name : ABASTILLAS,MARK JOSEPH CABALLERO
Meter Number : MTR1147803
Period : May 2017

Premise Address: NONOC TABUNOC,TALISAY CITY
Billing Address: NONOC TABUNOC,TALISAY CITY

TOTAL AMOUNT DUE : 2,150.22 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73668802751

BC11/480.1/2781/0/31/06-17-2017/37

1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151117648993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194336

15184100004

Date : 06-17-2017

BC11/480.1/2790/0639753/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1518410000-4

Collection Ref. Code : 1833-48-725-7

Customer Information----------

Name : TABUNOK BARANGAY HALL

Premise Address: TABUNOK TALISAY C/O CESAR L. ABAQUITA C/O ADONIS BACALSO

Billing Address: TABUNOK TALISAY C/O CESAR L. ABAQUITA C/O ADONIS BACALSO

TIN : 004-276-682-000

Metering Information----------

Meter No	:	MTR1071959	Pole No	:	0639753
Serial No	:	40012790	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23210
Period From	:	05-16-2017	Prev Rdg	:	21887
No of Days	:	31	Diff Rdg	:	1323
Avg kWh/day	:	42.68	Registered	:	1323
Conn Load	:	820	Billed kWh	:	1323

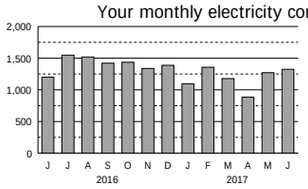
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,473.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,335.77
Transmission Charge	0.7002/kWh	926.36
System Loss Charge	0.812/kWh	1,074.28
Sub-Total		9,336.41
Distribution Charges		
Distribution Charge	1.7506/kWh	2,316.04
Supply Charge	0.4118/kWh	544.81
Metering Charge	0.6989/kWh	924.64
	5.00/month	5.00
Sub-Total		3,790.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	129.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 14,473.50	289.47
Sub-Total		419.34
Government Charges		
Franchise Tax - Local		77.21
LFT Differential	0.0061/kWh	8.07
Value Added Tax		
Generation		524.17
Transmission		21.09
System Loss		69.73
Distribution		454.86
Others		60.55
Universal Charge		
Missionary Electrification	0.1561/kWh	206.52
Environmental Charge	0.0025/kWh	3.31
NPC Stranded Contract Costs	0.1938/kWh	256.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.05
Sub-Total		1,845.96
CURRENT BILL - JUNE 2017		15,392.20
TOTAL AMOUNT DUE		29,865.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 10,059.55

Your monthly electricity consumption chart



Avg Monthly Usage : 1,304.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,392.20		
Less : VAT	1,130.40		
Amount Net of VAT	14,261.80		
Less: BIR 2306	471.00		
BIR 2307	272.63	VATable Sales	13,546.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	715.56
Amount Due	13,518.17	VAT Zero Rated Sales	0.00
Add : VAT	1,130.40	VAT Amount	1,130.40
TOTAL AMOUNT DUE	14,648.57	TOTAL SALES	15,392.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2790/0/31/06-17-2017/37

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. : 151117648993

Collection Ref. Code : 1833-48-725-7

Account ID : 1518410000-4

Customer Name : TABUNOK BARANGAY HALL

Meter Number : MTR1071959

Period : May 2017

Premise Address: TABUNOK TALISAY C/O CESAR L. ABAQUITA C/O ADONIS BACALSO

Billing Address: TABUNOK TALISAY C/O CESAR L. ABAQUITA C/O ADONIS BACALSO

TOTAL AMOUNT DUE : 29,865.86 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15184100004

BC11/480.1/2790/0/31/06-17-2017/37

1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380230174797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192977

38071100002

Date : 06-17-2017

BC11/480.1/2820/0639753/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807110000-2

Collection Ref. Code : 1817-34-629-6

Customer Information----------

Name : BARICUATRO,LETECIA

Premise Address: NONOC TAB TALISAY

Billing Address: NONOC TAB TALISAY

TIN :

Metering Information----------

Meter No	:	526651 GS6	Pole No	:	0639753
Serial No	:	83409423	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	29982
Period From	:	05-16-2017	Prev Rdg	:	29515
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	0	Billed kWh	:	467

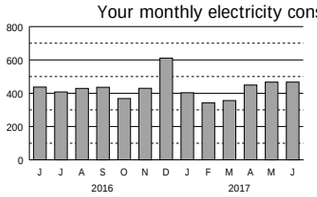
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,205.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,589.42
Transmission Charge	0.3752/kWh	175.22
System Loss Charge	0.8255/kWh	385.51
Sub-Total		3,150.15
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,206.00	104.12
Sub-Total		149.97
Government Charges		
Franchise Tax - Local		26.46
LFT Differential	0.0061/kWh	2.85
Value Added Tax		
Generation		185.02
Transmission		4.12
System Loss		25.98
Distribution		160.95
Others		21.51
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		649.36
CURRENT BILL - JUNE 2017		5,290.71
TOTAL AMOUNT DUE		10,496.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 5,206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 431.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,290.71		
Less : VAT	397.58		
Amount Net of VAT	4,893.13		
Less: BIR 2306	165.67		
BIR 2307	93.41	VATable Sales	4,641.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.78
Amount Due	4,634.05	VAT Zero Rated Sales	0.00
Add : VAT	397.58	VAT Amount	397.58
TOTAL AMOUNT DUE	5,031.63	TOTAL SALES	5,290.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2820/0/31/06-17-2017/37

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. : 380230174797

Collection Ref. Code : 1817-34-629-6

Account ID : 3807110000-2

Customer Name : BARICUATRO,LETECIA

Meter Number : 526651 GS6

Period : May 2017

Premise Address: NONOC TAB TALISAY

Billing Address: NONOC TAB TALISAY

TOTAL AMOUNT DUE : 10,496.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38071100002

BC11/480.1/2820/0/31/06-17-2017/37

1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638695792043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189604

63883100008

Date : 06-17-2017

BC11/480.1/2890/0638026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6388310000-8

Collection Ref. Code : 1829-82-923-8

Customer Information----------

Name : TANGAL,JULIET M

Premise Address: NONOK TABUNOK TALISAY

Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	194031WS6	Pole No	:	0638026
Serial No	:	43081770	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	90895
Period From	:	05-16-2017	Prev Rdg	:	90485
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	340	Billed kWh	:	410

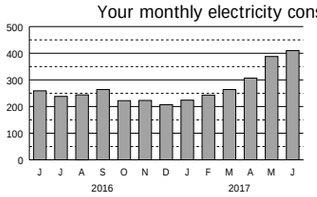
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,309.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,273.37
Transmission Charge	0.3752/kWh	153.83
System Loss Charge	0.8255/kWh	338.46
Sub-Total		2,765.66
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,310.00	86.20
Sub-Total		126.45
Government Charges		
Franchise Tax - Local		23.20
LFT Differential	0.0061/kWh	2.50
Value Added Tax		
Generation		162.45
Transmission		3.61
System Loss		22.81
Distribution		141.38
Others		18.26
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		569.54
CURRENT BILL - JUNE 2017		4,639.79
TOTAL AMOUNT DUE		8,949.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 3,365.00

Your monthly electricity consumption chart



Avg Monthly Usage : 268.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,639.79		
Less : VAT	348.51		
Amount Net of VAT	4,291.28		
Less: BIR 2306	145.22		
BIR 2307	81.92	VATable Sales	4,070.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.03
Amount Due	4,064.14	VAT Zero Rated Sales	0.00
Add : VAT	348.51	VAT Amount	348.51
TOTAL AMOUNT DUE	4,412.65	TOTAL SALES	4,639.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2890/0/31/06-17-2017/37

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. : 638695792043

Collection Ref. Code : 1829-82-923-8

Account ID : 6388310000-8

Customer Name : TANGAL,JULIET M

Meter Number : 194031WS6

Period : May 2017

Premise Address: NONOK TABUNOK TALISAY

Billing Address: NONOK TABUNOK TALISAY

TOTAL AMOUNT DUE : 8,949.71

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63883100008

BC11/480.1/2890/0/31/06-17-2017/37

1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367733361808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187806

36783100005

Date : 06-17-2017

BC11/480.1/2940/0638033/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678310000-5

Collection Ref. Code : 1829-78-980-5

Customer Information----------

Name : SABELLANO,JUANITO S

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111811	Pole No	:	0638033
Serial No	:	40047139	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4266
Period From	:	05-16-2017	Prev Rdg	:	4055
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	320	Billed kWh	:	211

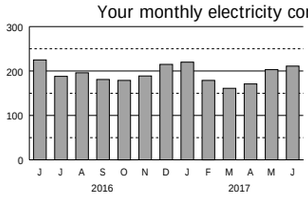
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,217.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,169.95
Transmission Charge	0.3752/kWh	79.17
System Loss Charge	0.8255/kWh	174.18
Sub-Total		1,423.30
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,218.00	44.36
Sub-Total		65.08
Government Charges		
Franchise Tax - Local		11.95
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		83.60
Transmission		1.86
System Loss		11.72
Distribution		73.05
Others		9.40
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		293.39
CURRENT BILL - JUNE 2017		2,390.51
TOTAL AMOUNT DUE		4,608.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,579.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,390.51		
Less : VAT	179.63		
Amount Net of VAT	2,210.88		
Less: BIR 2306	74.85		
BIR 2307	42.21	VATable Sales	2,097.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.76
Amount Due	2,093.82	VAT Zero Rated Sales	0.00
Add : VAT	179.63	VAT Amount	179.63
TOTAL AMOUNT DUE	2,273.45	TOTAL SALES	2,390.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2940/0/31/06-17-2017/37

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. : 367733361808

Collection Ref. Code : 1829-78-980-5

Account ID : 3678310000-5

Customer Name : SABELLANO,JUANITO S

Meter Number : MTR1111811

Period : May 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,608.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36783100005

BC11/480.1/2940/0/31/06-17-2017/37

1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967667636300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187654

96792100008

Date : 06-17-2017

BC11/480.1/2951/0638040/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679210000-8

Collection Ref. Code : 1809-97-488-7

Customer Information----------

Name : ABELLANA,LOWELLA E.

Premise Address: NONOC Talisay
Billing Address: NONOC Talisay

TIN :

Metering Information----------

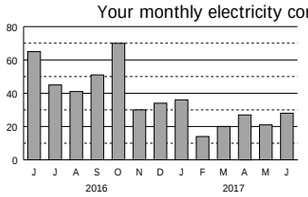
Meter No	:	467423GS6	Pole No	:	0638040
Serial No	:	69643554	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12912
Period From	:	05-16-2017	Prev Rdg	:	12884
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	145	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 176.40
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.75
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		22.44
CURRENT BILL - JUNE 2017		120.03
TOTAL AMOUNT DUE		204.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.03		
Less : VAT	8.36		
Amount Net of VAT	111.67		
Less: BIR 2306	3.47		
BIR 2307	1.97	VATable Sales	97.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	106.23	VAT Zero Rated Sales	0.00
Add : VAT	8.36	VAT Amount	8.36
TOTAL AMOUNT DUE	114.59	TOTAL SALES	120.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2951/0/31/06-17-2017/37

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. : 967667636300

Collection Ref. Code : 1809-97-488-7
Account ID : 9679210000-8
Customer Name : ABELLANA,LOWELLA E.
Meter Number : 467423GS6
Period : May 2017

Premise Address: NONOC Talisay
Billing Address: NONOC Talisay

TOTAL AMOUNT DUE : 204.73 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96792100008

BC11/480.1/2951/0/31/06-17-2017/37

1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001522696956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187974

00171100001

Date : 06-17-2017

BC11/480.1/3000/0638033/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0017110000-1

Collection Ref. Code : 1817-34-836-1

Customer Information----------

Name : ABASTILLAS,MELECIA

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107867	Pole No	:	0638033
Serial No	:	40044947	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3364
Period From	:	05-16-2017	Prev Rdg	:	3187
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

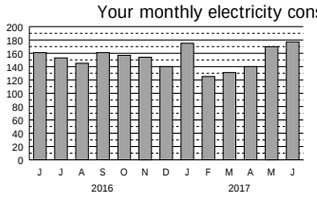
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,893.00	37.86
Sub-Total		55.24
Government Charges		
Franchise Tax - Local		10.04
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		246.32
CURRENT BILL - JUNE 2017		2,006.97
TOTAL AMOUNT DUE		3,899.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.97		
Less : VAT	150.88		
Amount Net of VAT	1,856.09		
Less: BIR 2306	62.86		
BIR 2307	35.44	VATable Sales	1,760.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.44
Amount Due	1,757.79	VAT Zero Rated Sales	0.00
Add : VAT	150.88	VAT Amount	150.88
TOTAL AMOUNT DUE	1,908.67	TOTAL SALES	2,006.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3000/0/31/06-17-2017/37

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. : 001522696956

Collection Ref. Code : 1817-34-836-1

Account ID : 0017110000-1

Customer Name : ABASTILLAS,MELECIA

Meter Number : MTR1107867

Period : May 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 3,899.75 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00171100001

BC11/480.1/3000/0/31/06-17-2017/37

1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479504829055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192418

47930708780

Date : 06-17-2017

BC11/480.1/3017/0638040/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793070878-0

Collection Ref. Code : 1863-25-413-7

Customer Information----------

Name : ABELLANA,REGNER BAQUILLER

Premise Address: MILLING CMPD. NONOC HOMES TABUNOK, TALISAY CITY

Billing Address: MILLING CMPD. NONOC HOMES TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1122183	Pole No	:	0638040
Serial No	:	84440756	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	838
Period From	:	05-16-2017	Prev Rdg	:	798
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

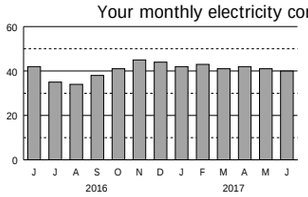
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 189.12
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.60
CURRENT BILL - JUNE 2017		237.75
TOTAL AMOUNT DUE		513.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.75		
Less : VAT	17.17		
Amount Net of VAT	220.58		
Less: BIR 2306	7.16		
BIR 2307	4.03	VATable Sales	200.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.43
Amount Due	209.39	VAT Zero Rated Sales	0.00
Add : VAT	17.17	VAT Amount	17.17
TOTAL AMOUNT DUE	226.56	TOTAL SALES	237.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3017/0/31/06-17-2017/37

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. : 479504829055

Collection Ref. Code : 1863-25-413-7

Account ID : 4793070878-0

Customer Name : ABELLANA,REGNER BAQUILLER

Meter Number : MTR1122183

Period : May 2017

Premise Address: MILLING CMPD. NONOC HOMES TABUNOK, TALISAY CITY

Billing Address: MILLING CMPD. NONOC HOMES TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 513.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47930708780

BC11/480.1/3017/0/31/06-17-2017/37

1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708108415905
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190682

70802100001

Date : 06-17-2017

BC11/480.1/3040/0638040/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080210000-1

Collection Ref. Code : 1819-50-206-6

Customer Information----------

Name : CABUENAS,ZEUS

Premise Address: NONOC TALISAY CEBU 00000I
Billing Address: NONOC TALISAY CEBU 00000I

TIN :

Metering Information----------

Meter No	:	MTR1107651	Pole No	:	0638040
Serial No	:	129124023	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4176
Period From	:	05-16-2017	Prev Rdg	:	3978
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

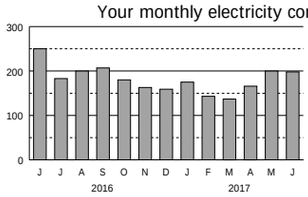
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,226.00	44.52
Sub-Total		63.95
Government Charges		
Franchise Tax - Local		11.24
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		275.74
CURRENT BILL - JUNE 2017		2,246.84
TOTAL AMOUNT DUE		4,472.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,821.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.84		
Less : VAT	168.96		
Amount Net of VAT	2,077.88		
Less: BIR 2306	70.42		
BIR 2307	39.67	VATable Sales	1,971.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.78
Amount Due	1,967.79	VAT Zero Rated Sales	0.00
Add : VAT	168.96	VAT Amount	168.96
TOTAL AMOUNT DUE	2,136.75	TOTAL SALES	2,246.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3040/0/31/06-17-2017/37

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. : 708108415905

Collection Ref. Code : 1819-50-206-6
Account ID : 7080210000-1
Customer Name : CABUENAS,ZEUS
Meter Number : MTR1107651
Period : May 2017

Premise Address: NONOC TALISAY CEBU 00000I
Billing Address: NONOC TALISAY CEBU 00000I

TOTAL AMOUNT DUE : 4,472.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70802100001

BC11/480.1/3040/0/31/06-17-2017/37

1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611347655130
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191850

61171100003

Date : 06-17-2017

BC11/480.1/3071/0638054/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6117110000-3

Collection Ref. Code : 1817-35-014-5

Customer Information----------

Name : MERCADO,GWENDOLYN

Premise Address: NONOC-TALISAY
Billing Address: NONOC-TALISAY

TIN :

Metering Information----------

Meter No	:	371337GS6	Pole No	:	0638054
Serial No	:	2003129467	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	54728
Period From	:	05-16-2017	Prev Rdg	:	53775
No of Days	:	31	Diff Rdg	:	953
Avg kWh/day	:	30.74	Registered	:	953
Conn Load	:	0	Billed kWh	:	953

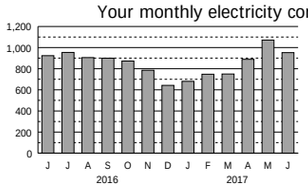
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,897.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,284.19
Transmission Charge	0.3752/kWh	357.57
System Loss Charge	0.8255/kWh	786.70
Sub-Total		6,428.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,668.32
Supply Charge	0.4118/kWh	392.45
Metering Charge	0.6989/kWh	666.05
	5.00/month	5.00
Sub-Total		2,731.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	93.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 11,897.50	237.95
Sub-Total		331.50
Government Charges		
Franchise Tax - Local		54.10
LFT Differential	0.0061/kWh	5.81
Value Added Tax		
Generation		377.58
Transmission		8.40
System Loss		53.00
Distribution		327.82
Others		46.97
Universal Charge		
Missionary Electrification	0.1561/kWh	148.76
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.17
Sub-Total		1,327.68
CURRENT BILL - JUNE 2017		10,819.46
TOTAL AMOUNT DUE		22,716.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 9,732.59

Your monthly electricity consumption chart



Avg Monthly Usage : 851.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,819.46		
Less : VAT	813.77		
Amount Net of VAT	10,005.69		
Less: BIR 2306	339.07		
BIR 2307	191.03	VATable Sales	9,491.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	513.91
Amount Due	9,475.59	VAT Zero Rated Sales	0.00
Add : VAT	813.77	VAT Amount	813.77
TOTAL AMOUNT DUE	10,289.36	TOTAL SALES	10,819.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3071/0/31/06-17-2017/37

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. : 611347655130

Collection Ref. Code : 1817-35-014-5
Account ID : 6117110000-3
Customer Name : MERCADO,GWENDOLYN
Meter Number : 371337GS6
Period : May 2017

Premise Address: NONOC-TALISAY
Billing Address: NONOC-TALISAY

TOTAL AMOUNT DUE : 22,716.83 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61171100003

BC11/480.1/3071/0/31/06-17-2017/37

1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511436855787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192744

51171100004

Date : 06-17-2017

BC11/480.1/3072/0638054/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117110000-4

Collection Ref. Code : 1817-34-995-3

Customer Information----------

Name : CAGATAN,HOSPICIA G

Premise Address: NONOC TALISAY CEBU NONOC

Billing Address: NONOC TALISAY CEBU NONOC

TIN :

Metering Information----------

Meter No	:	531001 GS6	Pole No	:	0638054
Serial No	:	60314450	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15887
Period From	:	05-16-2017	Prev Rdg	:	15692
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	750	Billed kWh	:	195

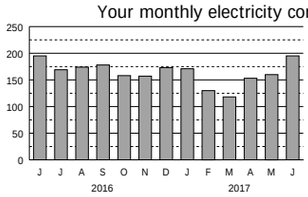
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,783.00	35.66
Sub-Total		54.80
Government Charges		
Franchise Tax - Local		11.02
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		8.04
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		270.55
CURRENT BILL - JUNE 2017		2,203.68
TOTAL AMOUNT DUE		3,986.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.68		
Less : VAT	165.44		
Amount Net of VAT	2,038.24		
Less: BIR 2306	68.94		
BIR 2307	38.91	VATable Sales	1,933.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.11
Amount Due	1,930.39	VAT Zero Rated Sales	0.00
Add : VAT	165.44	VAT Amount	165.44
TOTAL AMOUNT DUE	2,095.83	TOTAL SALES	2,203.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3072/0/31/06-17-2017/37

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. : 511436855787

Collection Ref. Code : 1817-34-995-3

Account ID : 5117110000-4

Customer Name : CAGATAN,HOSPICIA G

Meter Number : 531001 GS6

Period : May 2017

Premise Address: NONOC TALISAY CEBU NONOC

Billing Address: NONOC TALISAY CEBU NONOC

TOTAL AMOUNT DUE : 3,986.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51171100004

BC11/480.1/3072/0/31/06-17-2017/37

1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961766060202
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199277

96151100003

Date : 06-17-2017

BC11/480.1/3090/0638012/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9615110000-3

Collection Ref. Code : 1839-82-656-8

Customer Information----------

Name : CABALLERO,RUSTICO F

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	422681GS6	Pole No	:	0638012
Serial No	:	2003212152	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	28789
Period From	:	05-16-2017	Prev Rdg	:	28679
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	1098	Billed kWh	:	110

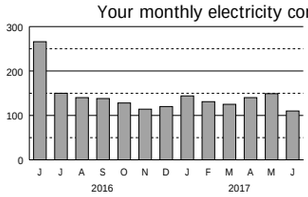
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		43.99
Government Charges		
Franchise Tax - Local		6.30
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		6.12
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		154.53
CURRENT BILL - JUNE 2017		1,260.28
TOTAL AMOUNT DUE		2,919.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.28		
Less : VAT	95.15		
Amount Net of VAT	1,165.13		
Less: BIR 2306	39.67		
BIR 2307	22.25	VATable Sales	1,105.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.38
Amount Due	1,103.21	VAT Zero Rated Sales	0.00
Add : VAT	95.15	VAT Amount	95.15
TOTAL AMOUNT DUE	1,198.36	TOTAL SALES	1,260.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3090/0/31/06-17-2017/37

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. : 961766060202

Collection Ref. Code : 1839-82-656-8
Account ID : 9615110000-3
Customer Name : CABALLERO,RUSTICO F
Meter Number : 422681GS6
Period : May 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,919.65 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96151100003

BC11/480.1/3090/0/31/06-17-2017/37

1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501614243752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188214

50171100006

Date : 06-17-2017

BC11/480.1/3100/0638012/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5017110000-6

Collection Ref. Code : 1817-34-911-2

Customer Information----------

Name : CABALLERO,SELVINA

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1018848	Pole No	:	0638012
Serial No	:	121750339	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4169
Period From	:	05-16-2017	Prev Rdg	:	4090
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	2035	Billed kWh	:	79

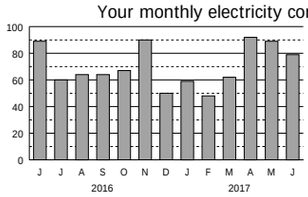
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 894.00	17.88
Sub-Total		- 96.71
Government Charges		
Franchise Tax - Local		3.80
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.02
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		99.02
CURRENT BILL - JUNE 2017		766.24
TOTAL AMOUNT DUE		1,660.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 895.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.24		
Less : VAT	57.10		
Amount Net of VAT	709.14		
Less: BIR 2306	23.81		
BIR 2307	13.43	VATable Sales	667.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.92
Amount Due	671.90	VAT Zero Rated Sales	0.00
Add : VAT	57.10	VAT Amount	57.10
TOTAL AMOUNT DUE	729.00	TOTAL SALES	766.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3100/0/31/06-17-2017/37

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. : 501614243752

Collection Ref. Code : 1817-34-911-2

Account ID : 5017110000-6

Customer Name : CABALLERO,SELVINA

Meter Number : MTR1018848

Period : May 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 1,660.33

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50171100006

BC11/480.1/3100/0/31/06-17-2017/37

1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865208199709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199880

86552100009

Date : 06-17-2017

BC11/480.1/3110/0638026/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655210000-9

Collection Ref. Code : 1823-20-713-8

Customer Information----------

Name : ABELLANA,RAYMUNDA

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	194066WS6	Pole No	:	0638026
Serial No	:	40119483	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1066
Period From	:	05-16-2017	Prev Rdg	:	1024
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

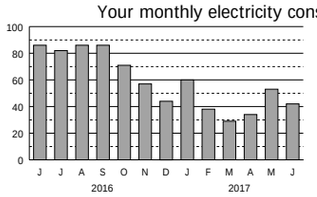
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 155.08
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.57
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		43.50
CURRENT BILL - JUNE 2017		296.91
TOTAL AMOUNT DUE		712.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 192.90

Your monthly electricity consumption chart



Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.91		
Less : VAT	21.79		
Amount Net of VAT	275.12		
Less: BIR 2306	9.10		
BIR 2307	5.10	VATable Sales	253.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.71
Amount Due	260.92	VAT Zero Rated Sales	0.00
Add : VAT	21.79	VAT Amount	21.79
TOTAL AMOUNT DUE	282.71	TOTAL SALES	296.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3110/0/31/06-17-2017/37

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. : 865208199709

Collection Ref. Code : 1823-20-713-8
Account ID : 8655210000-9
Customer Name : ABELLANA,RAYMUNDA
Meter Number : 194066WS6
Period : May 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 712.79

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86552100009

BC11/480.1/3110/0/31/06-17-2017/37

1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237180575066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189163

23744100001

Date : 06-17-2017

BC11/480.1/3120/0638012/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2374410000-1

Collection Ref. Code : 1831-82-797-2

Customer Information----------

Name : NIERRA,ABONDIO SABINORIO

Premise Address: 315 RABAYA ST. NONOC TABUNOK, TALISAY CITY

Billing Address: 315 RABAYA ST. NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	297355SS6	Pole No	:	0638012
Serial No	:	39432325	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	41148
Period From	:	05-16-2017	Prev Rdg	:	41015
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	1554	Billed kWh	:	133

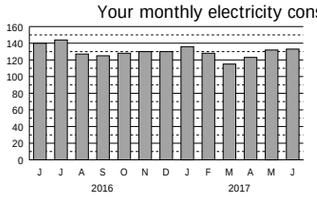
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		42.52
Government Charges		
Franchise Tax - Local		7.55
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		6.11
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		185.36
CURRENT BILL - JUNE 2017		1,510.58
TOTAL AMOUNT DUE		2,984.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 1,326.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.58		
Less : VAT	113.63		
Amount Net of VAT	1,396.95		
Less: BIR 2306	47.35		
BIR 2307	26.67	VATable Sales	1,325.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.73
Amount Due	1,322.93	VAT Zero Rated Sales	0.00
Add : VAT	113.63	VAT Amount	113.63
TOTAL AMOUNT DUE	1,436.56	TOTAL SALES	1,510.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3120/0/31/06-17-2017/37

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. : 237180575066

Collection Ref. Code : 1831-82-797-2

Account ID : 2374410000-1

Customer Name : NIERRA,ABONDIO SABINORIO

Meter Number : 297355SS6

Period : May 2017

Premise Address: 315 RABAYA ST. NONOC TABUNOK, TALISAY CITY

Billing Address: 315 RABAYA ST. NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 2,984.10 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23744100001

BC11/480.1/3120/0/31/06-17-2017/37

1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207926428164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189890

20773100001

Date : 06-17-2017

BC11/480.1/3230/0638222/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077310000-1

Collection Ref. Code : 1829-67-509-5

Customer Information----------

Name : CABANERO,ALEXANDER C

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	371348GS6	Pole No	:	0638222
Serial No	:	2003130063	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	43388
Period From	:	05-16-2017	Prev Rdg	:	43171
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	460	Billed kWh	:	217

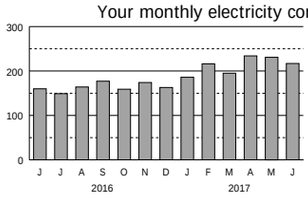
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,546.50	50.93
Sub-Total		72.24
Government Charges		
Franchise Tax - Local		12.32
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		10.31
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		302.39
CURRENT BILL - JUNE 2017		2,464.30
TOTAL AMOUNT DUE		3,510.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,464.30		
Less : VAT	185.37		
Amount Net of VAT	2,278.93		
Less: BIR 2306	77.23		
BIR 2307	43.51	VATable Sales	2,161.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.02
Amount Due	2,158.19	VAT Zero Rated Sales	0.00
Add : VAT	185.37	VAT Amount	185.37
TOTAL AMOUNT DUE	2,343.56	TOTAL SALES	2,464.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3230/0/31/06-17-2017/37

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. : 207926428164

Collection Ref. Code : 1829-67-509-5

Account ID : 2077310000-1

Customer Name : CABANERO,ALEXANDER C

Meter Number : 371348GS6

Period : May 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,510.63

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20773100001

BC11/480.1/3230/0/31/06-17-2017/37

1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931148581147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200106

93114100006

Date : 06-17-2017

BC11/480.1/3260/0638243/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9311410000-6

Collection Ref. Code : 1843-38-083-8

Customer Information----------

Name : MERCADO,ANGELITA O

Premise Address: Z4-2126 NONOC TABUNOK TALISAY
Billing Address: Z4-2126 NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135954	Pole No	:	0638243
Serial No	:	85025046	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2382
Period From	:	05-16-2017	Prev Rdg	:	2290
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	718	Billed kWh	:	92

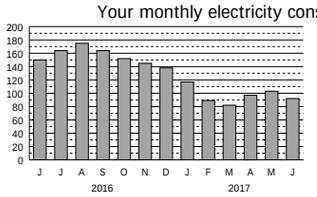
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,183.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.7002/kWh	64.42
System Loss Charge	0.812/kWh	74.70
Sub-Total		649.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		32.71
Government Charges		
Franchise Tax - Local		5.42
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		1.46
System Loss		4.87
Distribution		32.19
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		129.43
CURRENT BILL - JUNE 2017		1,079.63
TOTAL AMOUNT DUE		2,263.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,094.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.63		
Less : VAT	79.61		
Amount Net of VAT	1,000.02		
Less: BIR 2306	33.19		
BIR 2307	19.12	VATable Sales	950.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.82
Amount Due	947.71	VAT Zero Rated Sales	0.00
Add : VAT	79.61	VAT Amount	79.61
TOTAL AMOUNT DUE	1,027.32	TOTAL SALES	1,079.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3260/0/31/06-17-2017/37

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. : 931148581147

Collection Ref. Code : 1843-38-083-8
Account ID : 9311410000-6
Customer Name : MERCADO,ANGELITA O
Meter Number : MTR1135954
Period : May 2017

Premise Address: Z4-2126 NONOC TABUNOK TALISAY
Billing Address: Z4-2126 NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,263.29 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93114100006

BC11/480.1/3260/0/31/06-17-2017/37

1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011279785518
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185877

01171100009

Date : 06-16-2017

BC11/480.1/3270/0638243/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0117110000-9

Collection Ref. Code : 1817-34-947-3

Customer Information----------

Name : CANASTRA,ROSAMINDA

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

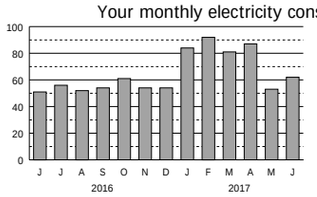
Meter No	:	556846 GS6	Pole No	:	0638243
Serial No	:	G020834766	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3085
Period From	:	05-16-2017	Prev Rdg	:	3023
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 267.50	5.35
Sub-Total		- 114.77
Government Charges		
Franchise Tax - Local		2.77
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 9.12
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		74.02
CURRENT BILL - JUNE 2017		559.87
TOTAL AMOUNT DUE		827.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2017 - 885.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.87		
Less : VAT	41.32		
Amount Net of VAT	518.55		
Less: BIR 2306	17.23		
BIR 2307	9.78	VATable Sales	485.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.70
Amount Due	491.54	VAT Zero Rated Sales	0.00
Add : VAT	41.32	VAT Amount	41.32
TOTAL AMOUNT DUE	532.86	TOTAL SALES	559.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3270/0/31/06-16-2017/37

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. : 011279785518

Collection Ref. Code : 1817-34-947-3
Account ID : 0117110000-9
Customer Name : CANASTRA,ROSAMINDA
Meter Number : 556846 GS6
Period : May 2017

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 827.22

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01171100009

BC11/480.1/3270/0/31/06-16-2017/37

1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120736114117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195283

12019745814

Date : 06-17-2017

BC11/480.1/3290/0638222/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201974581-4

Collection Ref. Code : 1859-82-662-8

Customer Information----------

Name : TEANO,ELIZABETH BARICUATRO

Premise Address: NONOK TABUNOK, TALISAY CITY

Billing Address: NONOK TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119830	Pole No	:	0638222
Serial No	:	84433904	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2293
Period From	:	05-16-2017	Prev Rdg	:	2181
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	1148	Billed kWh	:	112

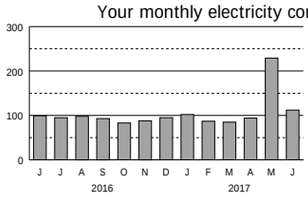
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,212.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,523.50	50.47
Sub-Total		61.47
Government Charges		
Franchise Tax - Local		6.51
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		8.24
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		159.45
CURRENT BILL - JUNE 2017		1,301.89
Debit Adjustments		13.77
Payment Arrangement		675.00
TOTAL AMOUNT DUE		5,202.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,664.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.89		
Less : VAT	98.89		
Amount Net of VAT	1,203.00		
Less: BIR 2306	41.21		
BIR 2307	22.99	VATable Sales	1,142.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.56
Amount Due	1,138.80	VAT Zero Rated Sales	0.00
Add : VAT	98.89	VAT Amount	98.89
TOTAL AMOUNT DUE	1,237.69	TOTAL SALES	1,301.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3290/0/31/06-17-2017/37

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. : 120736114117

Collection Ref. Code : 1859-82-662-8

Account ID : 1201974581-4

Customer Name : TEANO,ELIZABETH BARICUATRO

Meter Number : MTR1119830

Period : May 2017

Premise Address: NONOK TABUNOK, TALISAY CITY

Billing Address: NONOK TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 5,202.75 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12019745814

BC11/480.1/3290/0/31/06-17-2017/37

1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311571414528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192394

31171100006

Date : 06-17-2017

BC11/480.1/3300/0638201/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3117110000-6

Collection Ref. Code : 1817-34-986-4

Customer Information----------

Name : CINCHES,VICENTE

Premise Address: NONOC TALISAY CEBU

Billing Address: NONOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	411676GS6	Pole No	:	0638201
Serial No	:	74629718	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	59420
Period From	:	05-16-2017	Prev Rdg	:	58894
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	2050	Billed kWh	:	526

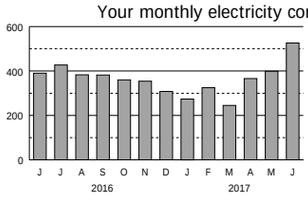
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,438.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,916.56
Transmission Charge	0.3752/kWh	197.36
System Loss Charge	0.8255/kWh	434.21
Sub-Total		3,548.13
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,438.50	88.77
Sub-Total		140.41
Government Charges		
Franchise Tax - Local		29.63
LFT Differential	0.0061/kWh	3.21
Value Added Tax		
Generation		208.40
Transmission		4.64
System Loss		29.26
Distribution		181.21
Others		20.79
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		727.72
CURRENT BILL - JUNE 2017		5,926.31
TOTAL AMOUNT DUE		10,364.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 364.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,926.31		
Less : VAT	444.30		
Amount Net of VAT	5,482.01		
Less: BIR 2306	185.14		
BIR 2307	104.63	VATable Sales	5,198.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.42
Amount Due	5,192.24	VAT Zero Rated Sales	0.00
Add : VAT	444.30	VAT Amount	444.30
TOTAL AMOUNT DUE	5,636.54	TOTAL SALES	5,926.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3300/0/31/06-17-2017/37

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. : 311571414528

Collection Ref. Code : 1817-34-986-4

Account ID : 3117110000-6

Customer Name : CINCHES,VICENTE

Meter Number : 411676GS6

Period : May 2017

Premise Address: NONOC TALISAY CEBU

Billing Address: NONOC TALISAY CEBU

TOTAL AMOUNT DUE : 10,364.64

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31171100006

BC11/480.1/3300/0/31/06-17-2017/37

1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900806578453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187775

90028042605

Date : 06-17-2017

BC11/480.1/3320/0638194/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9002804260-5

Collection Ref. Code : 1861-62-899-4

Customer Information----------

Name : WIJEYEWICKREMA,CANDELARIA SALES

Premise Address: NONOC TABUNOK, TALISAY CITY

Billing Address: NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102246	Pole No	:	0638194
Serial No	:	129122770	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5800
Period From	:	05-16-2017	Prev Rdg	:	5484
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	1165	Billed kWh	:	316

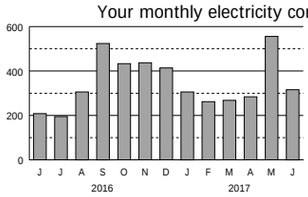
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,108.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,752.16
Transmission Charge	0.3752/kWh	118.56
System Loss Charge	0.8255/kWh	260.86
Sub-Total		2,131.58
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,108.50	102.17
Sub-Total		133.19
Government Charges		
Franchise Tax - Local		18.09
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		125.19
Transmission		2.78
System Loss		17.60
Distribution		109.10
Others		18.39
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		443.62
CURRENT BILL - JUNE 2017		3,617.56
TOTAL AMOUNT DUE		8,726.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 5,109.00

Your monthly electricity consumption chart



Avg Monthly Usage : 346.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,617.56		
Less : VAT	273.06		
Amount Net of VAT	3,344.50		
Less: BIR 2306	113.78		
BIR 2307	63.88	VATable Sales	3,173.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.56
Amount Due	3,166.84	VAT Zero Rated Sales	0.00
Add : VAT	273.06	VAT Amount	273.06
TOTAL AMOUNT DUE	3,439.90	TOTAL SALES	3,617.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3320/0/31/06-17-2017/37

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. : 900806578453

Collection Ref. Code : 1861-62-899-4

Account ID : 9002804260-5

Customer Name : WIJEYEWICKREMA,CANDELARIA SALES

Meter Number : MTR1102246

Period : May 2017

Premise Address: NONOC TABUNOK, TALISAY CITY

Billing Address: NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 8,726.30

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90028042605

BC11/480.1/3320/0/31/06-17-2017/37

1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998666172321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198759

99851100000

Date : 06-17-2017

BC11/480.1/3350/0638194/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9985110000-0

Collection Ref. Code : 1815-85-185-6

Customer Information----------

Name : TRINIDAD,ANNIE ROSE F

Premise Address: ZONE 1-297, NONOC HOMES TABUNOK TALISAY
Billing Address: ZONE 1-297, NONOC HOMES TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	832 EIS6	Pole No	:	0638194
Serial No	:	88054846	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6835
Period From	:	05-16-2017	Prev Rdg	:	6653
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	300	Billed kWh	:	182

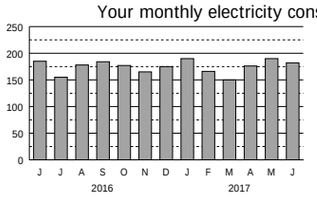
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,120.50	42.41
Sub-Total		60.28
Government Charges		
Franchise Tax - Local		10.34
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		253.68
CURRENT BILL - JUNE 2017		2,067.40
TOTAL AMOUNT DUE		4,188.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,841.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.40		
Less : VAT	155.52		
Amount Net of VAT	1,911.88		
Less: BIR 2306	64.80		
BIR 2307	36.50	VATable Sales	1,813.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.16
Amount Due	1,810.58	VAT Zero Rated Sales	0.00
Add : VAT	155.52	VAT Amount	155.52
TOTAL AMOUNT DUE	1,966.10	TOTAL SALES	2,067.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3350/0/31/06-17-2017/37

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. : 998666172321

Collection Ref. Code : 1815-85-185-6
Account ID : 9985110000-0
Customer Name : TRINIDAD,ANNIE ROSE F
Meter Number : 832 EIS6
Period : May 2017

Premise Address: ZONE 1-297, NONOC HOMES TABUNOK TALISAY
Billing Address: ZONE 1-297, NONOC HOMES TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,188.03 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99851100000

BC11/480.1/3350/0/31/06-17-2017/37

1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811810844448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192462

81171100001

Date : 06-17-2017

BC11/480.1/3450/0638152/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117110000-1

Collection Ref. Code : 1817-35-035-8

Customer Information----------

Name : TAMULA,ALBERTO

Premise Address: NONOC TALISAY CEBU

Billing Address: NONOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	246792DS6	Pole No	:	0638152
Serial No	:	12544451	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	76547
Period From	:	05-16-2017	Prev Rdg	:	76036
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	0	Billed kWh	:	511

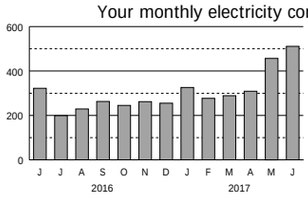
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,055.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,833.39
Transmission Charge	0.3752/kWh	191.73
System Loss Charge	0.8255/kWh	421.83
Sub-Total		3,446.95
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,055.50	101.11
Sub-Total		151.28
Government Charges		
Franchise Tax - Local		28.87
LFT Differential	0.0061/kWh	3.12
Value Added Tax		
Generation		202.46
Transmission		4.51
System Loss		28.42
Distribution		176.06
Others		21.99
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		708.87
CURRENT BILL - JUNE 2017		5,774.23
TOTAL AMOUNT DUE		10,829.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 303.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,774.23		
Less : VAT	433.44		
Amount Net of VAT	5,340.79		
Less: BIR 2306	180.62		
BIR 2307	101.95	VATable Sales	5,065.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.43
Amount Due	5,058.22	VAT Zero Rated Sales	0.00
Add : VAT	433.44	VAT Amount	433.44
TOTAL AMOUNT DUE	5,491.66	TOTAL SALES	5,774.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3450/0/31/06-17-2017/37

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. : 811810844448

Collection Ref. Code : 1817-35-035-8

Account ID : 8117110000-1

Customer Name : TAMULA,ALBERTO

Meter Number : 246792DS6

Period : May 2017

Premise Address: NONOC TALISAY CEBU

Billing Address: NONOC TALISAY CEBU

TOTAL AMOUNT DUE : 10,829.48

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81171100001

BC11/480.1/3450/0/31/06-17-2017/37

1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321812422792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196352

32171100004

Date : 06-17-2017

BC11/480.1/3460/0638152/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3217110000-4

Collection Ref. Code : 1817-35-071-4

Customer Information----------

Name : TIROL,LORNA

Premise Address: NONOC TAB TALISAY

Billing Address: NONOC TAB TALISAY

TIN :

Metering Information----------

Meter No	:	230970DS6	Pole No	:	0638152
Serial No	:	13796970	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	43108
Period From	:	05-16-2017	Prev Rdg	:	42843
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

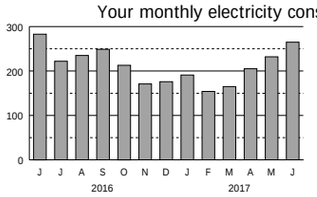
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,533.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,534.00	50.68
Sub-Total		76.69
Government Charges		
Franchise Tax - Local		14.98
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		367.69
CURRENT BILL - JUNE 2017		2,995.19
TOTAL AMOUNT DUE		5,529.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,245.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,995.19		
Less : VAT	224.84		
Amount Net of VAT	2,770.35		
Less: BIR 2306	93.69		
BIR 2307	52.88	VATable Sales	2,627.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.85
Amount Due	2,623.78	VAT Zero Rated Sales	0.00
Add : VAT	224.84	VAT Amount	224.84
TOTAL AMOUNT DUE	2,848.62	TOTAL SALES	2,995.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3460/0/31/06-17-2017/37

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. : 321812422792

Collection Ref. Code : 1817-35-071-4

Account ID : 3217110000-4

Customer Name : TIROL,LORNA

Meter Number : 230970DS6

Period : May 2017

Premise Address: NONOC TAB TALISAY

Billing Address: NONOC TAB TALISAY

TOTAL AMOUNT DUE : 5,529.15 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32171100004

BC11/480.1/3460/0/31/06-17-2017/37

1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186908755701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195736

18683100004

Date : 06-17-2017

BC11/480.1/3580/0638082/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868310000-4

Collection Ref. Code : 1841-75-362-9

Customer Information----------

Name : VALIAR,DELIA B

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	146731WS6	Pole No	:	0638082
Serial No	:	44075489	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10469
Period From	:	05-16-2017	Prev Rdg	:	10217
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	1210	Billed kWh	:	252

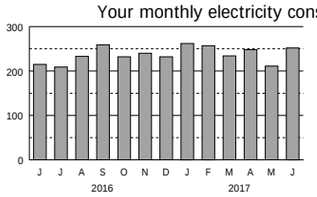
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,397.29
Transmission Charge	0.3752/kWh	94.55
System Loss Charge	0.8255/kWh	208.03
Sub-Total		1,699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,721.00	54.42
Sub-Total		79.16
Government Charges		
Franchise Tax - Local		14.28
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		99.84
Transmission		2.22
System Loss		14.02
Distribution		87.12
Others		11.40
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		350.48
CURRENT BILL - JUNE 2017		2,855.55
TOTAL AMOUNT DUE		3,576.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 237.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,855.55		
Less : VAT	214.60		
Amount Net of VAT	2,640.95		
Less: BIR 2306	89.42		
BIR 2307	50.42	VATable Sales	2,505.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.88
Amount Due	2,501.11	VAT Zero Rated Sales	0.00
Add : VAT	214.60	VAT Amount	214.60
TOTAL AMOUNT DUE	2,715.71	TOTAL SALES	2,855.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3580/0/31/06-17-2017/37

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. : 186908755701

Collection Ref. Code : 1841-75-362-9

Account ID : 1868310000-4

Customer Name : VALIAR,DELIA B

Meter Number : 146731WS6

Period : May 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,576.30

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18683100004

BC11/480.1/3580/0/31/06-17-2017/37

1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768830635296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188294

76851100008

Date : 06-17-2017

BC11/480.1/3630/0638082/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685110000-8

Collection Ref. Code : 1815-76-878-9

Customer Information----------

Name : BADANA,ALMA U.

Premise Address: NONOC HOMES SUDB. TABUNOK TALISAY
Billing Address: NONOC HOMES SUDB. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	370362GS6	Pole No	:	0638082
Serial No	:	2002109021	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11678
Period From	:	05-16-2017	Prev Rdg	:	11592
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	240	Billed kWh	:	86

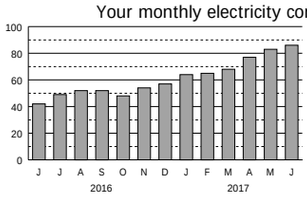
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 66.53
Government Charges		
Franchise Tax - Local		4.36
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.47
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		111.14
CURRENT BILL - JUNE 2017		875.79
TOTAL AMOUNT DUE		1,705.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 703.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.79		
Less : VAT	65.28		
Amount Net of VAT	810.51		
Less: BIR 2306	27.19		
BIR 2307	15.39	VATable Sales	764.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.86
Amount Due	767.93	VAT Zero Rated Sales	0.00
Add : VAT	65.28	VAT Amount	65.28
TOTAL AMOUNT DUE	833.21	TOTAL SALES	875.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3630/0/31/06-17-2017/37

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. : 768830635296

Collection Ref. Code : 1815-76-878-9
Account ID : 7685110000-8
Customer Name : BADANA,ALMA U.
Meter Number : 370362GS6
Period : May 2017

Premise Address: NONOC HOMES SUDB. TABUNOK TALISAY
Billing Address: NONOC HOMES SUDB. TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,705.07 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76851100008

BC11/480.1/3630/0/31/06-17-2017/37

1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313144337402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193154

31309910045

Date : 06-17-2017

BC11/480.1/3631/0639725/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3130991004-5

Collection Ref. Code : 1849-86-713-5

Customer Information----------

Name : BADANA,ALMA UMBAY

Premise Address: ZONE 2 - 483 NONOC

Billing Address: ZONE 2 - 483 NONOC

TIN : 903-110-952-000

Metering Information----------

Meter No	:	501837 GS6	Pole No	:	0639725
Serial No	:	68167789	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6444
Period From	:	05-16-2017	Prev Rdg	:	6372
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

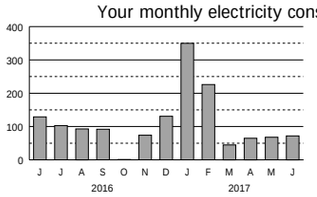
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		- 80.93
Government Charges		
Franchise Tax - Local		3.51
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 5.52
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		91.18
CURRENT BILL - JUNE 2017		706.94
TOTAL AMOUNT DUE		1,274.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 568.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.94		
Less : VAT	52.94		
Amount Net of VAT	654.00		
Less: BIR 2306	22.07		
BIR 2307	12.39	VATable Sales	615.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.24
Amount Due	619.54	VAT Zero Rated Sales	0.00
Add : VAT	52.94	VAT Amount	52.94
TOTAL AMOUNT DUE	672.48	TOTAL SALES	706.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3631/0/31/06-17-2017/37

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. : 313144337402

Collection Ref. Code : 1849-86-713-5

Account ID : 3130991004-5

Customer Name : BADANA,ALMA UMBAY

Meter Number : 501837 GS6

Period : May 2017

Premise Address: ZONE 2 - 483 NONOC

Billing Address: ZONE 2 - 483 NONOC

TOTAL AMOUNT DUE : 1,274.23

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31309910045

BC11/480.1/3631/0/31/06-17-2017/37

1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952558514935
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195946

95243100005

Date : 06-17-2017

BC11/480.1/3730/0635764/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9524310000-5

Collection Ref. Code : 1837-37-194-6

Customer Information----------

Name : ABELLANA,BEATRIZ B

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

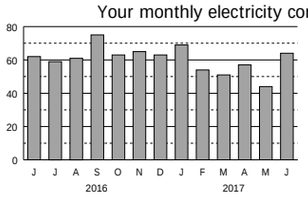
Meter No	:	239982DS6	Pole No	:	0635764
Serial No	:	12161184	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8853
Period From	:	05-16-2017	Prev Rdg	:	8789
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	290	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 118.05
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 9.36
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		76.44
CURRENT BILL - JUNE 2017		578.23
TOTAL AMOUNT DUE		874.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 826.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.23		
Less : VAT	42.70		
Amount Net of VAT	535.53		
Less: BIR 2306	17.80		
BIR 2307	10.10	VATable Sales	501.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.74
Amount Due	507.63	VAT Zero Rated Sales	0.00
Add : VAT	42.70	VAT Amount	42.70
TOTAL AMOUNT DUE	550.33	TOTAL SALES	578.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3730/0/31/06-17-2017/37

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. : 952558514935

Collection Ref. Code : 1837-37-194-6
Account ID : 9524310000-5
Customer Name : ABELLANA,BEATRIZ B
Meter Number : 239982DS6
Period : May 2017

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TOTAL AMOUNT DUE : 874.12 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95243100005

BC11/480.1/3730/0/31/06-17-2017/37

1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392796958401
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197401

39243100003

Date : 06-17-2017

BC11/480.1/3760/0638306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3924310000-3

Collection Ref. Code : 1837-39-428-8

Customer Information----------

Name : PACIBLE,SHIRLEY C.

Premise Address: NONOC Talisay
Billing Address: NONOC Talisay

TIN :

Metering Information----------

Meter No	:	166497WS6	Pole No	:	0638306
Serial No	:	47130023	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	30369
Period From	:	05-16-2017	Prev Rdg	:	30251
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	240	Billed kWh	:	118

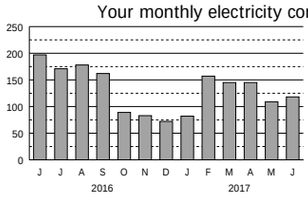
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		36.16
Government Charges		
Franchise Tax - Local		6.70
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.23
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		164.32
CURRENT BILL - JUNE 2017		1,339.08
TOTAL AMOUNT DUE		2,568.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,597.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.08		
Less : VAT	100.68		
Amount Net of VAT	1,238.40		
Less: BIR 2306	41.95		
BIR 2307	23.64	VATable Sales	1,174.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.64
Amount Due	1,172.81	VAT Zero Rated Sales	0.00
Add : VAT	100.68	VAT Amount	100.68
TOTAL AMOUNT DUE	1,273.49	TOTAL SALES	1,339.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3760/0/31/06-17-2017/37

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. : 392796958401

Collection Ref. Code : 1837-39-428-8
Account ID : 3924310000-3
Customer Name : PACIBLE,SHIRLEY C.
Meter Number : 166497WS6
Period : May 2017

Premise Address: NONOC Talisay
Billing Address: NONOC Talisay

TOTAL AMOUNT DUE : 2,568.30 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39243100003

BC11/480.1/3760/0/31/06-17-2017/37

1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970071800907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188681

97051100002

Date : 06-17-2017

BC11/480.1/3780/0638306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9705110000-2

Collection Ref. Code : 1827-42-041-3

Customer Information----------

Name : TORREGOSA,DIOGRACIO F

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	146924WS6	Pole No	:	0638306
Serial No	:	49410485	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	26326
Period From	:	05-16-2017	Prev Rdg	:	26197
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

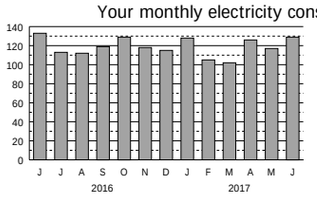
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		38.73
Government Charges		
Franchise Tax - Local		7.31
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		5.62
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		179.47
CURRENT BILL - JUNE 2017		1,462.48
TOTAL AMOUNT DUE		2,765.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,390.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.48		
Less : VAT	109.92		
Amount Net of VAT	1,352.56		
Less: BIR 2306	45.80		
BIR 2307	25.82	VATable Sales	1,283.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.55
Amount Due	1,280.94	VAT Zero Rated Sales	0.00
Add : VAT	109.92	VAT Amount	109.92
TOTAL AMOUNT DUE	1,390.86	TOTAL SALES	1,462.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3780/0/31/06-17-2017/37

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. : 970071800907

Collection Ref. Code : 1827-42-041-3

Account ID : 9705110000-2

Customer Name : TORREGOSA,DIOGRACIO F

Meter Number : 146924WS6

Period : May 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,765.85 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97051100002

BC11/480.1/3780/0/31/06-17-2017/37

1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595141178590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197990

59562100004

Date : 06-17-2017

BC11/480.1/3790/0638306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956210000-4

Collection Ref. Code : 1823-45-107-1

Customer Information----------

Name : DEIPARINE,ALFREDO

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	146929WS6	Pole No	:	0638306
Serial No	:	49010101	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21148
Period From	:	05-16-2017	Prev Rdg	:	20950
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

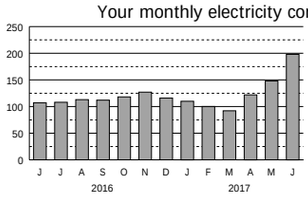
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		52.40
Government Charges		
Franchise Tax - Local		11.17
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		274.27
CURRENT BILL - JUNE 2017		2,233.82
TOTAL AMOUNT DUE		3,882.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.82		
Less : VAT	167.56		
Amount Net of VAT	2,066.26		
Less: BIR 2306	69.83		
BIR 2307	39.44	VATable Sales	1,959.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.71
Amount Due	1,956.99	VAT Zero Rated Sales	0.00
Add : VAT	167.56	VAT Amount	167.56
TOTAL AMOUNT DUE	2,124.55	TOTAL SALES	2,233.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3790/0/31/06-17-2017/37

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. : 595141178590

Collection Ref. Code : 1823-45-107-1
Account ID : 5956210000-4
Customer Name : DEIPARINE,ALFREDO
Meter Number : 146929WS6
Period : May 2017

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,882.39 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59562100004

BC11/480.1/3790/0/31/06-17-2017/37

1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346302088396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193063

34611100008

Date : 06-17-2017

BC11/480.1/3820/0638306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3461110000-8

Collection Ref. Code : 1825-53-818-2

Customer Information----------

Name : BUCAO,ZENAIDA

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1075224	Pole No	:	0638306
Serial No	:	40011817	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6947
Period From	:	05-16-2017	Prev Rdg	:	6509
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	150	Billed kWh	:	438

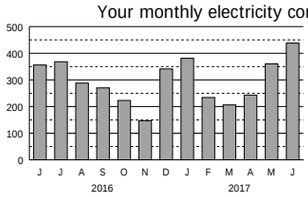
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,008.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,428.62
Transmission Charge	0.3752/kWh	164.34
System Loss Charge	0.8255/kWh	361.57
Sub-Total		2,954.53
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,008.50	80.17
Sub-Total		123.16
Government Charges		
Franchise Tax - Local		24.71
LFT Differential	0.0061/kWh	2.67
Value Added Tax		
Generation		173.54
Transmission		3.86
System Loss		24.37
Distribution		150.99
Others		18.06
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		606.86
CURRENT BILL - JUNE 2017		4,942.80
TOTAL AMOUNT DUE		8,951.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 2,645.00

Your monthly electricity consumption chart



Avg Monthly Usage : 296.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,942.80		
Less : VAT	370.82		
Amount Net of VAT	4,571.98		
Less: BIR 2306	154.51		
BIR 2307	87.27	VATable Sales	4,335.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.04
Amount Due	4,330.20	VAT Zero Rated Sales	0.00
Add : VAT	370.82	VAT Amount	370.82
TOTAL AMOUNT DUE	4,701.02	TOTAL SALES	4,942.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/3820/0/31/06-17-2017/37

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. : 346302088396

Collection Ref. Code : 1825-53-818-2

Account ID : 3461110000-8

Customer Name : BUCAO,ZENAIDA

Meter Number : MTR1075224

Period : May 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 8,951.46

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34611100008

BC11/480.1/3820/0/31/06-17-2017/37

1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448616818340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186158

44879100004

Date : 06-16-2017

BC10/520.2/1500/0400830/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487910000-4

Collection Ref. Code : 1839-19-731-5

Customer Information----------

Name : CANADA,VICTORIA D

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	556555 GS6	Pole No	:	0400830
Serial No	:	G023497457	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3471
Period From	:	05-15-2017	Prev Rdg	:	3405
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

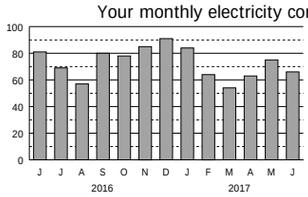
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 113.63
Government Charges		
Franchise Tax - Local		2.99
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.67
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		79.81
CURRENT BILL - JUNE 2017		605.23
TOTAL AMOUNT DUE		1,314.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 554.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.23		
Less : VAT	44.98		
Amount Net of VAT	560.25		
Less: BIR 2306	18.73		
BIR 2307	10.58	VATable Sales	525.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	530.94	VAT Zero Rated Sales	0.00
Add : VAT	44.98	VAT Amount	44.98
TOTAL AMOUNT DUE	575.92	TOTAL SALES	605.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/1500/0/31/06-16-2017/38

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. : 448616818340

Collection Ref. Code : 1839-19-731-5

Account ID : 4487910000-4

Customer Name : CANADA,VICTORIA D

Meter Number : 556555 GS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,314.35

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44879100004

BC10/520.2/1500/0/31/06-16-2017/38

1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450705038893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186255

4509022237

Date : 06-16-2017

BC10/520.2/2820/0435650/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4509022723-7

Collection Ref. Code : 1851-41-719-2

Customer Information----------

Name : VELANO,ALEX AGOSTO

Premise Address: MOHON

Billing Address: MOHON

TIN : 258-711-240-000

Metering Information----------

Meter No	:	517376 GS6	Pole No	:	0435650
Serial No	:	59926139	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3947
Period From	:	05-15-2017	Prev Rdg	:	3878
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	230	Billed kWh	:	69

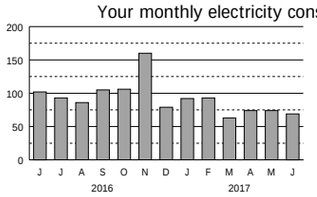
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 119.60
Government Charges		
Franchise Tax - Local		3.13
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.16
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		83.31
CURRENT BILL - JUNE 2017		631.57
TOTAL AMOUNT DUE		1,330.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.57		
Less : VAT	46.89		
Amount Net of VAT	584.68		
Less: BIR 2306	19.53		
BIR 2307	11.04	VATable Sales	548.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.42
Amount Due	554.11	VAT Zero Rated Sales	0.00
Add : VAT	46.89	VAT Amount	46.89
TOTAL AMOUNT DUE	601.00	TOTAL SALES	631.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/2820/0/31/06-16-2017/38

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. : 450705038893

Collection Ref. Code : 1851-41-719-2

Account ID : 4509022723-7

Customer Name : VELANO,ALEX AGOSTO

Meter Number : 517376 GS6

Period : May 2017

Premise Address: MOHON

Billing Address: MOHON

TOTAL AMOUNT DUE : 1,330.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4509022237

BC10/520.2/2820/0/31/06-16-2017/38

1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019634103713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186441

01946638242

Date : 06-16-2017

BC10/520.2/23030/0444553/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194663824-2

Collection Ref. Code : 1861-40-044-6

Customer Information----------

Name : INTES,CRISTINA PASCO

Premise Address: M3 ZONE 3 VALLEYVIEW MOHON TALISAY
Billing Address: M3 ZONE 3 VALLEYVIEW MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1066941	Pole No	:	0444553
Serial No	:	121452786	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3822
Period From	:	05-15-2017	Prev Rdg	:	3737
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	554	Billed kWh	:	85

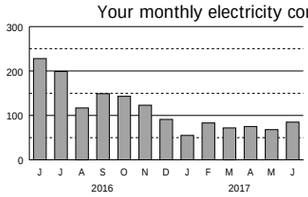
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 69.91
Government Charges		
Franchise Tax - Local		4.28
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.91
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		109.31
CURRENT BILL - JUNE 2017		860.98
TOTAL AMOUNT DUE		1,473.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.98		
Less : VAT	64.02		
Amount Net of VAT	796.96		
Less: BIR 2306	26.66		
BIR 2307	15.13	VATable Sales	751.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.29
Amount Due	755.17	VAT Zero Rated Sales	0.00
Add : VAT	64.02	VAT Amount	64.02
TOTAL AMOUNT DUE	819.19	TOTAL SALES	860.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/23030/0/31/06-16-2017/38

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. : 019634103713

Collection Ref. Code : 1861-40-044-6
Account ID : 0194663824-2
Customer Name : INTES,CRISTINA PASCO
Meter Number : MTR1066941
Period : May 2017

Premise Address: M3 ZONE 3 VALLEYVIEW MOHON TALISAY
Billing Address: M3 ZONE 3 VALLEYVIEW MOHON TALISAY

TOTAL AMOUNT DUE : 1,473.27 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01946638242

BC10/520.2/23030/0/31/06-16-2017/38

1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459211223589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186894

45979858342

Date : 06-16-2017

BC10/520.2/27820/0435972/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4597985834-2

Collection Ref. Code : 1859-65-275-1

Customer Information----------

Name : BRIONES,CHALTON KENNETH LOCSIN

Premise Address: Z4-028 MOHON, TALISAY CITY

Billing Address: Z4-028 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023019	Pole No	:	0435972
Serial No	:	121757318	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2593
Period From	:	05-15-2017	Prev Rdg	:	2550
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

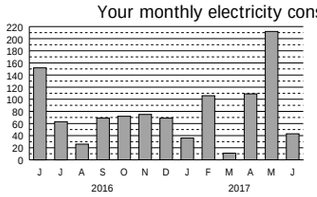
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,342.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 3,518.50	70.37
Sub-Total		- 96.87
Government Charges		
Franchise Tax - Local		1.83
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 5.40
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		52.33
CURRENT BILL - JUNE 2017		373.56
TOTAL AMOUNT DUE		2,715.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,176.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.56		
Less : VAT	29.76		
Amount Net of VAT	343.80		
Less: BIR 2306	12.41		
BIR 2307	6.47	VATable Sales	321.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.57
Amount Due	324.92	VAT Zero Rated Sales	0.00
Add : VAT	29.76	VAT Amount	29.76
TOTAL AMOUNT DUE	354.68	TOTAL SALES	373.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/27820/0/31/06-16-2017/38

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. : 459211223589

Collection Ref. Code : 1859-65-275-1

Account ID : 4597985834-2

Customer Name : BRIONES,CHALTON KENNETH LOCSIN

Meter Number : MTR1023019

Period : May 2017

Premise Address: Z4-028 MOHON, TALISAY CITY

Billing Address: Z4-028 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,715.96 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45979858342

BC10/520.2/27820/0/31/06-16-2017/38

1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464272107881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187294

46468100006

Date : 06-16-2017

BC10/520.2/29700/0416845/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4646810000-6

Collection Ref. Code : 1823-43-704-4

Customer Information----------

Name : CANADA,ROMUALDA B

Premise Address: MOHON MOHON

Billing Address: MOHON MOHON

TIN :

Metering Information----------

Meter No	:	327780GS6	Pole No	:	0416845
Serial No	:	45567285	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21924
Period From	:	05-15-2017	Prev Rdg	:	21799
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

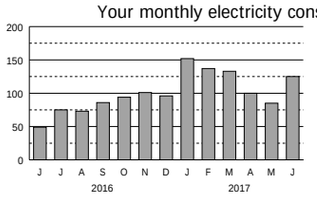
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 749.50	14.99
Sub-Total		27.26
Government Charges		
Franchise Tax - Local		7.03
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		4.21
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		172.63
CURRENT BILL - JUNE 2017		1,405.75
TOTAL AMOUNT DUE		2,155.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,046.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.75		
Less : VAT	105.29		
Amount Net of VAT	1,300.46		
Less: BIR 2306	43.88		
BIR 2307	24.82	VATable Sales	1,233.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.34
Amount Due	1,231.76	VAT Zero Rated Sales	0.00
Add : VAT	105.29	VAT Amount	105.29
TOTAL AMOUNT DUE	1,337.05	TOTAL SALES	1,405.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/29700/0/31/06-16-2017/38

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. : 464272107881

Collection Ref. Code : 1823-43-704-4

Account ID : 4646810000-6

Customer Name : CANADA,ROMUALDA B

Meter Number : 327780GS6

Period : May 2017

Premise Address: MOHON MOHON

Billing Address: MOHON MOHON

TOTAL AMOUNT DUE : 2,155.33 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46468100006

BC10/520.2/29700/0/31/06-16-2017/38

1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025775891262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186860

02511776383

Date : 06-16-2017

BC10/520.2/38600/0775065/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251177638-3

Collection Ref. Code : 1861-59-893-9

Customer Information----------

Name : SABAGALA,GLENDA CASTANARES

Premise Address: ZONE 3 CASTOR BELLEZA STREET MOHON, TALISAY CITY

Billing Address: ZONE 3 CASTOR BELLEZA STREET MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1073059	Pole No	:	0775065
Serial No	:	40042515	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2017
Period From	:	05-15-2017	Prev Rdg	:	1954
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

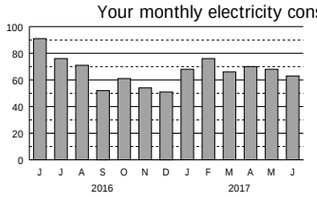
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		- 97.75
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 6.98
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		77.59
CURRENT BILL - JUNE 2017		590.07
TOTAL AMOUNT DUE		1,201.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 604.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.07		
Less : VAT	44.27		
Amount Net of VAT	545.80		
Less: BIR 2306	18.45		
BIR 2307	10.32	VATable Sales	512.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.32
Amount Due	517.03	VAT Zero Rated Sales	0.00
Add : VAT	44.27	VAT Amount	44.27
TOTAL AMOUNT DUE	561.30	TOTAL SALES	590.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/38600/0/31/06-16-2017/38

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. : 025775891262

Collection Ref. Code : 1861-59-893-9

Account ID : 0251177638-3

Customer Name : SABAGALA,GLENDA CASTANARES

Meter Number : MTR1073059

Period : May 2017

Premise Address: ZONE 3 CASTOR BELLEZA STREET MOHON, TALISAY CITY

Billing Address: ZONE 3 CASTOR BELLEZA STREET MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,201.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02511776383

BC10/520.2/38600/0/31/06-16-2017/38

1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449369804062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186190

44919100006

Date : 06-16-2017

BC10/520.2/38800/0775016/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4491910000-6

Collection Ref. Code : 1813-44-536-2

Customer Information----------

Name : CRUZA,LETECIA M

Premise Address: MOHON, TALISAY
Billing Address: MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	556942 GS6	Pole No	:	0775016
Serial No	:	69449776	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2130
Period From	:	05-15-2017	Prev Rdg	:	2110
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

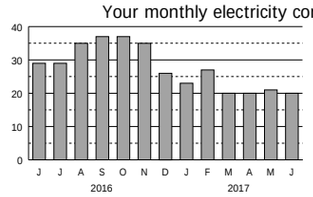
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 192.14	- 192.14
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 190.39
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.89
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		10.50
CURRENT BILL - JUNE 2017		17.25
TOTAL AMOUNT DUE		104.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.25		
Less : VAT	0.81		
Amount Net of VAT	16.44		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.69
Amount Due	15.96	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.77	TOTAL SALES	17.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/38800/0/31/06-16-2017/38

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. : 449369804062

Collection Ref. Code : 1813-44-536-2
Account ID : 4491910000-6
Customer Name : CRUZA,LETECIA M
Meter Number : 556942 GS6
Period : May 2017

Premise Address: MOHON, TALISAY
Billing Address: MOHON, TALISAY

TOTAL AMOUNT DUE : 104.85

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44919100006

BC10/520.2/38800/0/31/06-16-2017/38

1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032762790585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187392

03299591143

Date : 06-16-2017

BC10/520.2/42299/0775051/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0329959114-3

Collection Ref. Code : 1861-80-728-7

Customer Information----------

Name : ATILLO,FLORA JABONERO

Premise Address: ZONE3 NAZARINO MOHON, TALISAY CITY

Billing Address: ZONE3 NAZARINO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102724	Pole No	:	0775051
Serial No	:	129122884	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1362
Period From	:	05-15-2017	Prev Rdg	:	1261
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

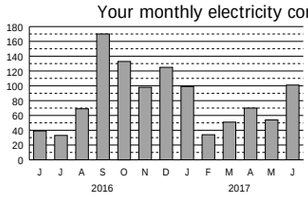
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,056.00	21.12
Sub-Total		31.04
Government Charges		
Franchise Tax - Local		5.74
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		140.75
CURRENT BILL - JUNE 2017		1,147.08
TOTAL AMOUNT DUE		1,582.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.08		
Less : VAT	86.28		
Amount Net of VAT	1,060.80		
Less: BIR 2306	35.95		
BIR 2307	20.25	VATable Sales	1,006.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.47
Amount Due	1,004.60	VAT Zero Rated Sales	0.00
Add : VAT	86.28	VAT Amount	86.28
TOTAL AMOUNT DUE	1,090.88	TOTAL SALES	1,147.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/42299/0/31/06-16-2017/38

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. : 032762790585

Collection Ref. Code : 1861-80-728-7

Account ID : 0329959114-3

Customer Name : ATILLO,FLORA JABONERO

Meter Number : MTR1102724

Period : May 2017

Premise Address: ZONE3 NAZARINO MOHON, TALISAY CITY

Billing Address: ZONE3 NAZARINO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,582.95 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03299591143

BC10/520.2/42299/0/31/06-16-2017/38

1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443939305892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185744

44343400006

Date : 06-16-2017

BC10/520.2/47010/0444966/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4434340000-6

Collection Ref. Code : 1847-56-167-5

Customer Information----------

Name : CABUSAS,RICARDO LABAJO

Premise Address: CASTOR BELLEZA ST. MOHON
Billing Address: CASTOR BELLEZA ST. MOHON

TIN : 230-886-699-000

Metering Information----------

Meter No	:	MTR1028457	Pole No	:	0444966
Serial No	:	121517324	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15697
Period From	:	05-15-2017	Prev Rdg	:	15036
No of Days	:	31	Diff Rdg	:	661
Avg kWh/day	:	21.32	Registered	:	661
Conn Load	:	236	Billed kWh	:	661

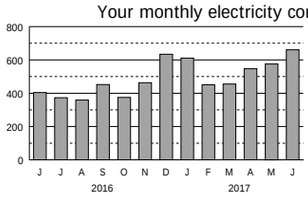
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,418.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,665.11
Transmission Charge	0.3752/kWh	248.01
System Loss Charge	0.8255/kWh	545.66
Sub-Total		4,458.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,418.00	128.36
Sub-Total		193.25
Government Charges		
Franchise Tax - Local		37.32
LFT Differential	0.0061/kWh	4.03
Value Added Tax		
Generation		261.90
Transmission		5.83
System Loss		36.76
Distribution		227.56
Others		28.15
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		916.43
CURRENT BILL - JUNE 2017		7,464.78
TOTAL AMOUNT DUE		13,882.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 5,987.47

Your monthly electricity consumption chart



Avg Monthly Usage : 489.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,464.78		
Less : VAT	560.20		
Amount Net of VAT	6,904.58		
Less: BIR 2306	233.42		
BIR 2307	131.79	VATable Sales	6,548.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	356.23
Amount Due	6,539.37	VAT Zero Rated Sales	0.00
Add : VAT	560.20	VAT Amount	560.20
TOTAL AMOUNT DUE	7,099.57	TOTAL SALES	7,464.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/47010/0/31/06-16-2017/38

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. : 443939305892

Collection Ref. Code : 1847-56-167-5
Account ID : 4434340000-6
Customer Name : CABUSAS,RICARDO LABAJO
Meter Number : MTR1028457
Period : May 2017

Premise Address: CASTOR BELLEZA ST. MOHON
Billing Address: CASTOR BELLEZA ST. MOHON

TOTAL AMOUNT DUE : 13,882.93 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44343400006

BC10/520.2/47010/0/31/06-16-2017/38

1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449250128376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186201

44978100004

Date : 06-16-2017

BC10/520.2/47100/0444966/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4497810000-4

Collection Ref. Code : 1831-84-443-5

Customer Information----------

Name : NEBRIA,SUSAN T

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015501	Pole No	:	0444966
Serial No	:	121751105	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4959
Period From	:	05-15-2017	Prev Rdg	:	4723
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

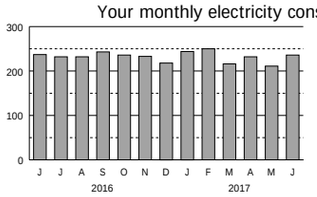
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,414.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.3752/kWh	88.55
System Loss Charge	0.8255/kWh	194.82
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,964.00	99.28
Sub-Total		122.45
Government Charges		
Franchise Tax - Local		13.65
LFT Differential	0.0061/kWh	1.44
Value Added Tax		
Generation		93.50
Transmission		2.08
System Loss		13.12
Distribution		81.63
Others		16.50
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		334.35
CURRENT BILL - JUNE 2017		2,729.00
TOTAL AMOUNT DUE		5,143.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,549.00

Your monthly electricity consumption chart



Avg Monthly Usage : 232.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,729.00		
Less : VAT	206.83		
Amount Net of VAT	2,522.17		
Less: BIR 2306	86.18		
BIR 2307	48.19	VATable Sales	2,394.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.52
Amount Due	2,387.80	VAT Zero Rated Sales	0.00
Add : VAT	206.83	VAT Amount	206.83
TOTAL AMOUNT DUE	2,594.63	TOTAL SALES	2,729.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/47100/0/31/06-16-2017/38

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. : 449250128376

Collection Ref. Code : 1831-84-443-5
Account ID : 4497810000-4
Customer Name : NEBRIA,SUSAN T
Meter Number : MTR1015501
Period : May 2017

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 5,143.96 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44978100004

BC10/520.2/47100/0/31/06-16-2017/38

1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455269201624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186628

45563994065

Date : 06-16-2017

BC10/520.2/50300/0444875/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4556399406-5

Collection Ref. Code : 1849-62-071-7

Customer Information----------

Name : YAPAC,RODEGARIO SAMSON

Premise Address: C. BELLEZA ST.
Billing Address: C. BELLEZA ST.

TIN :

Metering Information----------

Meter No	:	493704 GS6	Pole No	:	0444875
Serial No	:	86770702	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5706
Period From	:	05-15-2017	Prev Rdg	:	5630
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

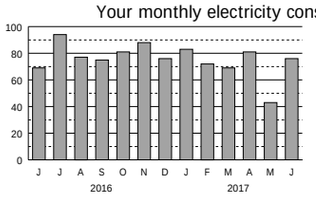
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 104.24
Government Charges		
Franchise Tax - Local		3.60
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 8.10
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		93.89
CURRENT BILL - JUNE 2017		724.78
TOTAL AMOUNT DUE		1,026.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.78		
Less : VAT	53.62		
Amount Net of VAT	671.16		
Less: BIR 2306	22.34		
BIR 2307	12.70	VATable Sales	630.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.27
Amount Due	636.12	VAT Zero Rated Sales	0.00
Add : VAT	53.62	VAT Amount	53.62
TOTAL AMOUNT DUE	689.74	TOTAL SALES	724.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/50300/0/31/06-16-2017/38

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. : 455269201624

Collection Ref. Code : 1849-62-071-7
Account ID : 4556399406-5
Customer Name : YAPAC,RODEGARIO SAMSON
Meter Number : 493704 GS6
Period : May 2017

Premise Address: C. BELLEZA ST.
Billing Address: C. BELLEZA ST.

TOTAL AMOUNT DUE : 1,026.25 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45563994065 BC10/520.2/50300/0/31/06-16-2017/38 1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459230467753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186899

45949100007

Date : 06-16-2017

BC10/520.2/51100/0444931/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4594910000-7

Collection Ref. Code : 1835-51-890-7

Customer Information----------

Name : FAT,LUIS P

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	111153SS6	Pole No	:	0444931
Serial No	:	87420790	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	55040
Period From	:	05-15-2017	Prev Rdg	:	54973
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

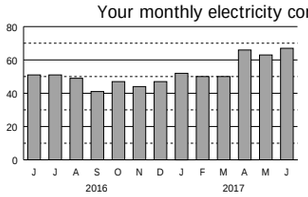
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		- 106.86
Government Charges		
Franchise Tax - Local		3.09
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 7.77
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		82.10
CURRENT BILL - JUNE 2017		623.90
TOTAL AMOUNT DUE		1,190.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 577.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.90		
Less : VAT	46.69		
Amount Net of VAT	577.21		
Less: BIR 2306	19.46		
BIR 2307	10.91	VATable Sales	541.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.41
Amount Due	546.84	VAT Zero Rated Sales	0.00
Add : VAT	46.69	VAT Amount	46.69
TOTAL AMOUNT DUE	593.53	TOTAL SALES	623.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/51100/0/31/06-16-2017/38

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. : 459230467753

Collection Ref. Code : 1835-51-890-7

Account ID : 4594910000-7

Customer Name : FAT,LUIS P

Meter Number : 111153SS6

Period : May 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 1,190.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45949100007 BC10/520.2/51100/0/31/06-16-2017/38 1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024936605837

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186847

02458100001

Date : 06-16-2017

BC10/520.2/55000/0444882/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245810000-1

Collection Ref. Code : 1843-52-482-1

Customer Information----------

Name : CATABAS,LOLITA M1 D

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

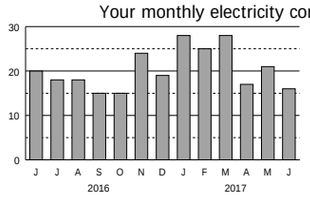
Meter No	:	MTR1028396	Pole No	:	0444882
Serial No	:	121519058	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	936
Period From	:	05-15-2017	Prev Rdg	:	920
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	272	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.3752/kWh	6.00
System Loss Charge	0.8255/kWh	13.21
Sub-Total		107.93
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 153.71	- 153.71
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 151.63
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.33
Transmission		0.14
System Loss		0.89
Distribution		6.09
Others		- 12.60
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		8.61
CURRENT BILL - JUNE 2017		15.69
TOTAL AMOUNT DUE		119.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.69		
Less : VAT	0.85		
Amount Net of VAT	14.84		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	7.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.76
Amount Due	14.33	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	15.18	TOTAL SALES	15.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/55000/0/31/06-16-2017/38

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. : 024936605837

Collection Ref. Code : 1843-52-482-1
Account ID : 0245810000-1
Customer Name : CATABAS,LOLITA M1 D
Meter Number : MTR1028396
Period : Apr 2017 to May 2017

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 119.61

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02458100001

BC10/520.2/55000/0/31/06-16-2017/38

1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452900904501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186369

45279100007

Date : 06-16-2017

BC10/520.2/57200/0476670/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4527910000-7

Collection Ref. Code : 1837-37-611-5

Customer Information----------

Name : MURILLO,ELESIO T

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	387750GS6	Pole No	:	0476670
Serial No	:	2003155423	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15660
Period From	:	05-15-2017	Prev Rdg	:	15568
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

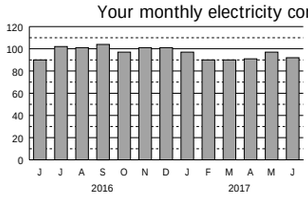
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		- 24.00
Government Charges		
Franchise Tax - Local		4.93
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.20
CURRENT BILL - JUNE 2017		988.04
TOTAL AMOUNT DUE		2,010.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 943.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.04		
Less : VAT	73.87		
Amount Net of VAT	914.17		
Less: BIR 2306	30.80		
BIR 2307	17.41	VATable Sales	864.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.33
Amount Due	865.96	VAT Zero Rated Sales	0.00
Add : VAT	73.87	VAT Amount	73.87
TOTAL AMOUNT DUE	939.83	TOTAL SALES	988.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/57200/0/31/06-16-2017/38

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. : 452900904501

Collection Ref. Code : 1837-37-611-5

Account ID : 4527910000-7

Customer Name : MURILLO,ELESIO T

Meter Number : 387750GS6

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,010.19

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45279100007

BC10/520.2/57200/0/31/06-16-2017/38

1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583629531342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193692

58308000007

Date : 06-17-2017

BC11/475.4/70/0637552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5830800000-7

Collection Ref. Code : 1831-43-596-9

Customer Information----------

Name : SABIDO,ANDRES L JR

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	116919DS6	Pole No	:	0637552
Serial No	:	24922305	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	24190
Period From	:	05-16-2017	Prev Rdg	:	23552
No of Days	:	31	Diff Rdg	:	638
Avg kWh/day	:	20.58	Registered	:	638
Conn Load	:	100	Billed kWh	:	638

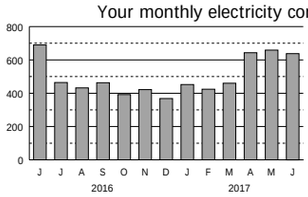
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,345.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,537.58
Transmission Charge	0.3752/kWh	239.38
System Loss Charge	0.8255/kWh	526.67
Sub-Total		4,303.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,346.00	146.92
Sub-Total		209.55
Government Charges		
Franchise Tax - Local		36.16
LFT Differential	0.0061/kWh	3.89
Value Added Tax		
Generation		252.78
Transmission		5.62
System Loss		35.48
Distribution		219.66
Others		29.95
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.11
Sub-Total		887.48
CURRENT BILL - JUNE 2017		7,231.17
TOTAL AMOUNT DUE		14,577.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 7,019.53

Your monthly electricity consumption chart



Avg Monthly Usage : 500.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,231.17		
Less : VAT	543.49		
Amount Net of VAT	6,687.68		
Less: BIR 2306	226.45		
BIR 2307	127.67	VATable Sales	6,343.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.99
Amount Due	6,333.56	VAT Zero Rated Sales	0.00
Add : VAT	543.49	VAT Amount	543.49
TOTAL AMOUNT DUE	6,877.05	TOTAL SALES	7,231.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/70/0/31/06-17-2017/38

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. : 583629531342

Collection Ref. Code : 1831-43-596-9

Account ID : 5830800000-7

Customer Name : SABIDO,ANDRES L JR

Meter Number : 116919DS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 14,577.15

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58308000007

BC11/475.4/70/0/31/06-17-2017/38

1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826193827121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197832

82616000004

Date : 06-17-2017

BC11/475.4/90/0637552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8261600000-4

Collection Ref. Code : 1819-93-515-9

Customer Information----------

Name : SALVADOR,ILUMINADA D

Premise Address: SAN ISIDRO TALISAY SAN ISIDRO

Billing Address: SAN ISIDRO TALISAY SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	424342GS6	Pole No	:	0637552
Serial No	:	68706477	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13215
Period From	:	05-16-2017	Prev Rdg	:	13124
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	1850	Billed kWh	:	91

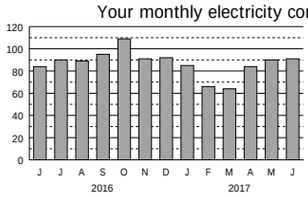
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 26.52
Government Charges		
Franchise Tax - Local		4.86
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 1.01
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		121.51
CURRENT BILL - JUNE 2017		974.20
TOTAL AMOUNT DUE		1,846.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.20		
Less : VAT	72.74		
Amount Net of VAT	901.46		
Less: BIR 2306	30.33		
BIR 2307	17.16	VATable Sales	852.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.77
Amount Due	853.97	VAT Zero Rated Sales	0.00
Add : VAT	72.74	VAT Amount	72.74
TOTAL AMOUNT DUE	926.71	TOTAL SALES	974.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/90/0/31/06-17-2017/38

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. : 826193827121

Collection Ref. Code : 1819-93-515-9

Account ID : 8261600000-4

Customer Name : SALVADOR,ILUMINADA D

Meter Number : 424342GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY SAN ISIDRO

Billing Address: SAN ISIDRO TALISAY SAN ISIDRO

TOTAL AMOUNT DUE : 1,846.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82616000004

BC11/475.4/90/0/31/06-17-2017/38

1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560493975047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197750

56009000003

Date : 06-17-2017

BC11/475.4/100/0661950/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5600900000-3

Collection Ref. Code : 1835-32-650-1

Customer Information----------

Name : NADELA,ELSA R

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	107372SS6	Pole No	:	0661950
Serial No	:	76751466	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	32933
Period From	:	05-16-2017	Prev Rdg	:	32854
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	200	Billed kWh	:	79

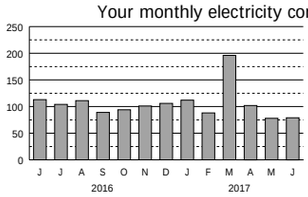
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 795.50	15.91
Sub-Total		- 98.68
Government Charges		
Franchise Tax - Local		3.79
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.26
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		98.77
CURRENT BILL - JUNE 2017		764.02
TOTAL AMOUNT DUE		1,559.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.02		
Less : VAT	56.86		
Amount Net of VAT	707.16		
Less: BIR 2306	23.71		
BIR 2307	13.39	VATable Sales	665.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.91
Amount Due	670.06	VAT Zero Rated Sales	0.00
Add : VAT	56.86	VAT Amount	56.86
TOTAL AMOUNT DUE	726.92	TOTAL SALES	764.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/100/0/31/06-17-2017/38

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. : 560493975047

Collection Ref. Code : 1835-32-650-1

Account ID : 5600900000-3

Customer Name : NADELA,ELSA R

Meter Number : 107372SS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,559.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56009000003

BC11/475.4/100/0/31/06-17-2017/38

1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198051277167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200029

19896000007

Date : 06-17-2017

BC11/475.4/110/0661943/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989600000-7

Collection Ref. Code : 1817-31-449-1

Customer Information----------

Name : ABALO,HERCULADO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	117621DS6	Pole No	:	0661943
Serial No	:	16780944	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20047
Period From	:	05-16-2017	Prev Rdg	:	19736
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

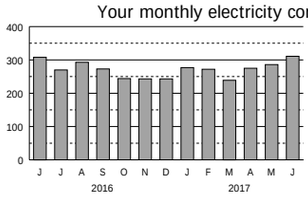
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,724.43
Transmission Charge	0.3752/kWh	116.69
System Loss Charge	0.8255/kWh	256.73
Sub-Total		2,097.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,206.00	124.12
Sub-Total		154.65
Government Charges		
Franchise Tax - Local		17.94
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		123.22
Transmission		2.74
System Loss		17.29
Distribution		107.38
Others		20.94
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		439.57
CURRENT BILL - JUNE 2017		3,586.94
Debit Adjustments		3,016.00
TOTAL AMOUNT DUE		6,777.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,016.00

Your monthly electricity consumption chart



Avg Monthly Usage : 271.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,586.94		
Less : VAT	271.57		
Amount Net of VAT	3,315.37		
Less: BIR 2306	113.18		
BIR 2307	63.34	VATable Sales	3,147.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.00
Amount Due	3,138.85	VAT Zero Rated Sales	0.00
Add : VAT	271.57	VAT Amount	271.57
TOTAL AMOUNT DUE	3,410.42	TOTAL SALES	3,586.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/110/0/31/06-17-2017/38

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. : 198051277167

Collection Ref. Code : 1817-31-449-1

Account ID : 1989600000-7

Customer Name : ABALO,HERCULADO

Meter Number : 117621DS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,777.11

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19896000007

BC11/475.4/110/0/31/06-17-2017/38

1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098826070960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198995

09896000008

Date : 06-17-2017

BC11/475.4/150/0661943/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989600000-8

Collection Ref. Code : 1817-31-440-8

Customer Information----------

Name : LASPINAS,NARCISO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	362437GS6	Pole No	:	0661943
Serial No	:	2002117958	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18479
Period From	:	05-16-2017	Prev Rdg	:	18327
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

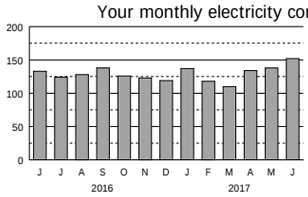
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,040.50	60.81
Sub-Total		75.74
Government Charges		
Franchise Tax - Local		8.78
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		10.25
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		215.18
CURRENT BILL - JUNE 2017		1,756.15
TOTAL AMOUNT DUE		3,325.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,471.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.15		
Less : VAT	133.05		
Amount Net of VAT	1,623.10		
Less: BIR 2306	55.44		
BIR 2307	31.01	VATable Sales	1,540.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.13
Amount Due	1,536.65	VAT Zero Rated Sales	0.00
Add : VAT	133.05	VAT Amount	133.05
TOTAL AMOUNT DUE	1,669.70	TOTAL SALES	1,756.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/150/0/31/06-17-2017/38

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. : 098826070960

Collection Ref. Code : 1817-31-440-8

Account ID : 0989600000-8

Customer Name : LASPINAS,NARCISO

Meter Number : 362437GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,325.46

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09896000008

BC11/475.4/150/0/31/06-17-2017/38

1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314232925788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193668

31407000004

Date : 06-17-2017

BC11/475.4/230/0661915/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3140700000-4

Collection Ref. Code : 1817-31-794-6

Customer Information----------

Name : TORMIS,BIBIANA L

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	390478GS6	Pole No	:	0661915
Serial No	:	68926493	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	32688
Period From	:	05-16-2017	Prev Rdg	:	32371
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	580	Billed kWh	:	317

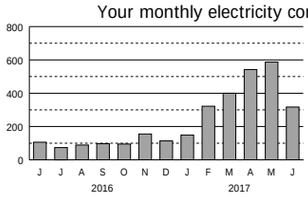
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,552.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,757.70
Transmission Charge	0.3752/kWh	118.94
System Loss Charge	0.8255/kWh	261.68
Sub-Total		2,138.32
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 12,552.50	251.05
Sub-Total		282.17
Government Charges		
Franchise Tax - Local		19.00
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		125.60
Transmission		2.80
System Loss		17.64
Distribution		109.44
Others		36.37
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		463.80
CURRENT BILL - JUNE 2017		3,796.32
TOTAL AMOUNT DUE		16,348.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 4,277.00

Your monthly electricity consumption chart



Avg Monthly Usage : 234.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,796.32		
Less : VAT	291.85		
Amount Net of VAT	3,504.47		
Less: BIR 2306	121.60		
BIR 2307	67.07	VATable Sales	3,332.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.95
Amount Due	3,315.80	VAT Zero Rated Sales	0.00
Add : VAT	291.85	VAT Amount	291.85
TOTAL AMOUNT DUE	3,607.65	TOTAL SALES	3,796.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/230/0/31/06-17-2017/38

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. : 314232925788

Collection Ref. Code : 1817-31-794-6

Account ID : 3140700000-4

Customer Name : TORMIS,BIBIANA L

Meter Number : 390478GS6

Period : Apr 2017 to May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 16,348.99

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31407000004

BC11/475.4/230/0/31/06-17-2017/38

1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868383272477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188351

86857000003

Date : 06-17-2017

BC11/475.4/270/1050653/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685700000-3

Collection Ref. Code : 1829-81-092-8

Customer Information----------

Name : PACANA,ROGER L M2

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY C/O PACANA ROGER (M-1)

Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY C/O PACANA ROGER (M-1)

TIN :

Metering Information----------

Meter No	:	MTR1010974	Pole No	:	1050653
Serial No	:	83350283	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6438
Period From	:	05-16-2017	Prev Rdg	:	6103
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	1340	Billed kWh	:	335

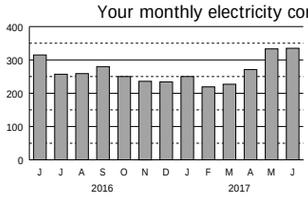
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,634.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,857.51
Transmission Charge	0.3752/kWh	125.69
System Loss Charge	0.8255/kWh	276.54
Sub-Total		2,259.74
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,635.00	72.70
Sub-Total		105.59
Government Charges		
Franchise Tax - Local		18.97
LFT Differential	0.0061/kWh	2.04
Value Added Tax		
Generation		132.72
Transmission		2.95
System Loss		18.62
Distribution		115.62
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		465.70
CURRENT BILL - JUNE 2017		3,794.56
TOTAL AMOUNT DUE		7,429.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,914.70

Your monthly electricity consumption chart



Avg Monthly Usage : 266.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,794.56		
Less : VAT	285.10		
Amount Net of VAT	3,509.46		
Less: BIR 2306	118.78		
BIR 2307	67.00	VATable Sales	3,328.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.60
Amount Due	3,323.68	VAT Zero Rated Sales	0.00
Add : VAT	285.10	VAT Amount	285.10
TOTAL AMOUNT DUE	3,608.78	TOTAL SALES	3,794.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/270/0/31/06-17-2017/38

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. : 868383272477

Collection Ref. Code : 1829-81-092-8

Account ID : 8685700000-3

Customer Name : PACANA,ROGER L M2

Meter Number : MTR1010974

Period : May 2017

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY C/O PACANA ROGER (M-1)

Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY C/O PACANA ROGER (M-1)

TOTAL AMOUNT DUE : 7,429.45 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86857000003

BC11/475.4/270/0/31/06-17-2017/38

1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650441371400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194534

65086239525

Date : 06-17-2017

BC11/475.4/323/0661544/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508623952-5

Collection Ref. Code : 1861-85-443-9

Customer Information----------

Name : MAAMBONG,GAMELO WASKIN

Premise Address: Z03 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: Z03 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1111583	Pole No	:	0661544
Serial No	:	40047259	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5694
Period From	:	05-16-2017	Prev Rdg	:	5576
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	225	Billed kWh	:	118

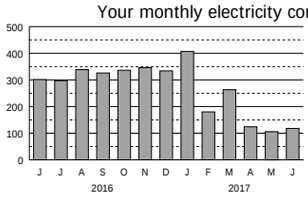
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		34.78
Government Charges		
Franchise Tax - Local		6.69
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.06
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		164.14
CURRENT BILL - JUNE 2017		1,337.52
TOTAL AMOUNT DUE		2,497.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 4,173.00

Your monthly electricity consumption chart



Avg Monthly Usage : 267.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.52		
Less : VAT	100.51		
Amount Net of VAT	1,237.01		
Less: BIR 2306	41.88		
BIR 2307	23.62	VATable Sales	1,173.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.63
Amount Due	1,171.51	VAT Zero Rated Sales	0.00
Add : VAT	100.51	VAT Amount	100.51
TOTAL AMOUNT DUE	1,272.02	TOTAL SALES	1,337.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/323/0/31/06-17-2017/38

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. : 650441371400

Collection Ref. Code : 1861-85-443-9

Account ID : 6508623952-5

Customer Name : MAAMBONG,GAMELO WASKIN

Meter Number : MTR1111583

Period : May 2017

Premise Address: Z03 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: Z03 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,497.72 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65086239525

BC11/475.4/323/0/31/06-17-2017/38

1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128039815041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198851

12847000002

Date : 06-17-2017

BC11/475.4/330/0661544/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1284700000-2

Collection Ref. Code : 1837-38-194-1

Customer Information----------

Name : MARQUEZ,LIZA L

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	405453GS6	Pole No	:	0661544
Serial No	:	2003222498	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14848
Period From	:	05-16-2017	Prev Rdg	:	14729
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

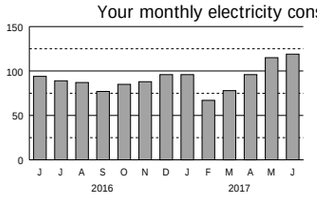
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		37.31
Government Charges		
Franchise Tax - Local		6.76
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		165.82
CURRENT BILL - JUNE 2017		1,351.33
Debit Adjustments		210.23
TOTAL AMOUNT DUE		2,842.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 990.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.33		
Less : VAT	101.64		
Amount Net of VAT	1,249.69		
Less: BIR 2306	42.36		
BIR 2307	23.86	VATable Sales	1,185.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.18
Amount Due	1,183.47	VAT Zero Rated Sales	0.00
Add : VAT	101.64	VAT Amount	101.64
TOTAL AMOUNT DUE	1,285.11	TOTAL SALES	1,351.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/330/0/31/06-17-2017/38

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. : 128039815041

Collection Ref. Code : 1837-38-194-1

Account ID : 1284700000-2

Customer Name : MARQUEZ,LIZA L

Meter Number : 405453GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,842.85 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12847000002

BC11/475.4/330/0/31/06-17-2017/38

1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930756766152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199862

93096000000

Date : 06-17-2017

BC11/475.4/340/0661530/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309600000-0

Collection Ref. Code : 1815-59-767-4

Customer Information----------

Name : VILLARIN,EVELYN B.

Premise Address: ZONE 3 SAN ISIDRO TALISAY

Billing Address: ZONE 3 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	306420GS6	Pole No	:	0661530
Serial No	:	45077150	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	28936
Period From	:	05-16-2017	Prev Rdg	:	28547
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	240	Billed kWh	:	389

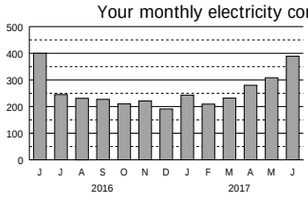
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,429.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,156.93
Transmission Charge	0.3752/kWh	145.95
System Loss Charge	0.8255/kWh	321.12
Sub-Total		2,624.00
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,429.50	68.59
Sub-Total		106.78
Government Charges		
Franchise Tax - Local		21.94
LFT Differential	0.0061/kWh	2.37
Value Added Tax		
Generation		154.13
Transmission		3.43
System Loss		21.64
Distribution		134.16
Others		15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		538.72
CURRENT BILL - JUNE 2017		4,387.54
TOTAL AMOUNT DUE		7,817.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,065.00

Your monthly electricity consumption chart



Avg Monthly Usage : 260.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,387.54		
Less : VAT	329.09		
Amount Net of VAT	4,058.45		
Less: BIR 2306	137.12		
BIR 2307	77.46	VATable Sales	3,848.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.63
Amount Due	3,843.87	VAT Zero Rated Sales	0.00
Add : VAT	329.09	VAT Amount	329.09
TOTAL AMOUNT DUE	4,172.96	TOTAL SALES	4,387.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/340/0/31/06-17-2017/38

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. : 930756766152

Collection Ref. Code : 1815-59-767-4

Account ID : 9309600000-0

Customer Name : VILLARIN,EVELYN B.

Meter Number : 306420GS6

Period : May 2017

Premise Address: ZONE 3 SAN ISIDRO TALISAY

Billing Address: ZONE 3 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,817.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93096000000

BC11/475.4/340/0/31/06-17-2017/38

1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514393519222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193745

51407000002

Date : 06-17-2017

BC11/475.4/380/0661523/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5140700000-2

Collection Ref. Code : 1817-31-818-7

Customer Information----------

Name : CABALLERO,MARILYN

Premise Address: VERGARA SUBDIV SAN ISIDRO TALISAY

Billing Address: VERGARA SUBDIV SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	493816 GS6	Pole No	:	0661523
Serial No	:	81942713	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	27315
Period From	:	05-16-2017	Prev Rdg	:	27135
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

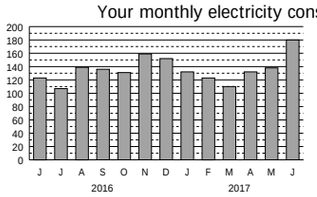
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,495.50	29.91
Sub-Total		47.58
Government Charges		
Franchise Tax - Local		10.16
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		249.39
CURRENT BILL - JUNE 2017		2,031.19
TOTAL AMOUNT DUE		3,526.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,467.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.19		
Less : VAT	152.38		
Amount Net of VAT	1,878.81		
Less: BIR 2306	63.49		
BIR 2307	35.86	VATable Sales	1,781.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.01
Amount Due	1,779.46	VAT Zero Rated Sales	0.00
Add : VAT	152.38	VAT Amount	152.38
TOTAL AMOUNT DUE	1,931.84	TOTAL SALES	2,031.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/380/0/31/06-17-2017/38

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. : 514393519222

Collection Ref. Code : 1817-31-818-7

Account ID : 5140700000-2

Customer Name : CABALLERO,MARILYN

Meter Number : 493816 GS6

Period : May 2017

Premise Address: VERGARA SUBDIV SAN ISIDRO TALISAY

Billing Address: VERGARA SUBDIV SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,526.68 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51407000002

BC11/475.4/380/0/31/06-17-2017/38

1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735760239860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

7351499488 5

1010188091

Date : 06-17-2017

BC11/475.4/391/0661922/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351499488-5

Collection Ref. Code : 1853-77-329-8

Customer Information----------

Name : BARRIOS,CLARA BOISER

Premise Address: ZONE 3 VERGARA SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 VERGARA SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	440268 GS6	Pole No	:	0661922
Serial No	:	59429751	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4816
Period From	:	05-16-2017	Prev Rdg	:	4718
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

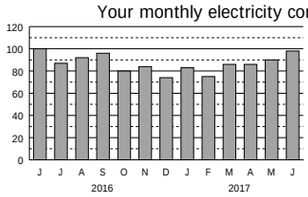
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 896.50	17.93
Sub-Total		- 29.39
Government Charges		
Franchise Tax - Local		5.23
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.19
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		130.72
CURRENT BILL - JUNE 2017		1,047.80
TOTAL AMOUNT DUE		1,944.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.80		
Less : VAT	78.20		
Amount Net of VAT	969.60		
Less: BIR 2306	32.59		
BIR 2307	18.46	VATable Sales	917.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.52
Amount Due	918.55	VAT Zero Rated Sales	0.00
Add : VAT	78.20	VAT Amount	78.20
TOTAL AMOUNT DUE	996.75	TOTAL SALES	1,047.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/391/0/31/06-17-2017/38

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. : 735760239860

Collection Ref. Code : 1853-77-329-8

Account ID : 7351499488-5

Customer Name : BARRIOS,CLARA BOISER

Meter Number : 440268 GS6

Period : May 2017

Premise Address: ZONE 3 VERGARA SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 VERGARA SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,944.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7351499488 5

BC11/475.4/391/0/31/06-17-2017/38

1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563539913483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198882

56332778390

Date : 06-17-2017

BC11/475.4/391/0661915/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633277839-0

Collection Ref. Code : 1853-49-047-4

Customer Information----------

Name : NACUA,MARCELINO BANDIBAS

Premise Address: ZONE 3 VERGARA VILLAGE SAN ISIDRO

Billing Address: ZONE 3 VERGARA VILLAGE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1135145	Pole No	:	0661915
Serial No	:	40091892	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10675
Period From	:	05-16-2017	Prev Rdg	:	9959
No of Days	:	31	Diff Rdg	:	716
Avg kWh/day	:	23.10	Registered	:	716
Conn Load	:	236	Billed kWh	:	716

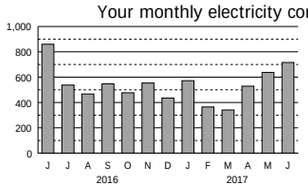
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,078.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,970.08
Transmission Charge	0.3752/kWh	268.64
System Loss Charge	0.8255/kWh	591.06
Sub-Total		4,829.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,253.43
Supply Charge	0.4118/kWh	294.85
Metering Charge	0.6989/kWh	500.41
	5.00/month	5.00
Sub-Total		2,053.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,079.00	141.58
Sub-Total		211.87
Government Charges		
Franchise Tax - Local		40.44
LFT Differential	0.0061/kWh	4.37
Value Added Tax		
Generation		283.68
Transmission		6.31
System Loss		39.83
Distribution		246.44
Others		30.80
Universal Charge		
Missionary Electrification	0.1561/kWh	111.77
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.78
Sub-Total		992.97
CURRENT BILL - JUNE 2017		8,088.31
TOTAL AMOUNT DUE		15,167.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 5,670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 541.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,088.31		
Less : VAT	607.06		
Amount Net of VAT	7,481.25		
Less: BIR 2306	252.95		
BIR 2307	142.80	VATable Sales	7,095.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	385.91
Amount Due	7,085.50	VAT Zero Rated Sales	0.00
Add : VAT	607.06	VAT Amount	607.06
TOTAL AMOUNT DUE	7,692.56	TOTAL SALES	8,088.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/391/0/31/06-17-2017/38

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. : 563539913483

Collection Ref. Code : 1853-49-047-4

Account ID : 5633277839-0

Customer Name : NACUA,MARCELINO BANDIBAS

Meter Number : MTR1135145

Period : May 2017

Premise Address: ZONE 3 VERGARA VILLAGE SAN ISIDRO

Billing Address: ZONE 3 VERGARA VILLAGE SAN ISIDRO

TOTAL AMOUNT DUE : 15,167.29 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56332778390

BC11/475.4/391/0/31/06-17-2017/38

1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920813129376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196596

92096000002

Date : 06-17-2017

BC11/475.4/430/0661635/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9209600000-2

Collection Ref. Code : 1815-56-299-4

Customer Information----------

Name : ABELLANEDA,DANILO Y.

Premise Address: SAN ISIDRO VILLE SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079650	Pole No	:	0661635
Serial No	:	40011235	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2818
Period From	:	05-16-2017	Prev Rdg	:	2730
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

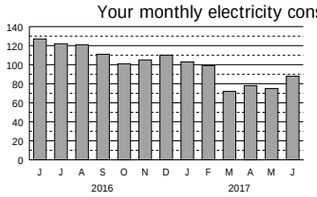
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 70.78
Government Charges		
Franchise Tax - Local		4.44
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.90
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		113.35
CURRENT BILL - JUNE 2017		892.96
TOTAL AMOUNT DUE		1,605.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 726.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.96		
Less : VAT	66.46		
Amount Net of VAT	826.50		
Less: BIR 2306	27.68		
BIR 2307	15.69	VATable Sales	779.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.89
Amount Due	783.13	VAT Zero Rated Sales	0.00
Add : VAT	66.46	VAT Amount	66.46
TOTAL AMOUNT DUE	849.59	TOTAL SALES	892.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/430/0/31/06-17-2017/38

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. : 920813129376

Collection Ref. Code : 1815-56-299-4

Account ID : 9209600000-2

Customer Name : ABELLANEDA,DANILO Y.

Meter Number : MTR1079650

Period : May 2017

Premise Address: SAN ISIDRO VILLE SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO VILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,605.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92096000002

BC11/475.4/430/0/31/06-17-2017/38

1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335437302752
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33507000009

1010188420
Date : 06-17-2017
BC11/475.4/440/0661635/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3350700000-9
Collection Ref. Code : 1817-41-902-1

Customer Information----------
Name : ABELLANEDA,MA. TERESA Y
Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

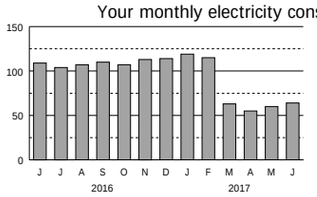
Meter No	:	359482GS6	Pole No	:	0661635
Serial No	:	2002114722	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11188
Period From	:	05-16-2017	Prev Rdg	:	11124
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 114.47
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.92
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		76.90
CURRENT BILL - JUNE 2017		582.27
TOTAL AMOUNT DUE		1,057.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2017 - 419.81

Your monthly electricity consumption chart



Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.27		
Less : VAT	43.14		
Amount Net of VAT	539.13		
Less: BIR 2306	17.98		
BIR 2307	10.17	VATable Sales	505.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.76
Amount Due	510.98	VAT Zero Rated Sales	0.00
Add : VAT	43.14	VAT Amount	43.14
TOTAL AMOUNT DUE	554.12	TOTAL SALES	582.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/440/0/31/06-17-2017/38

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. : 335437302752

Collection Ref. Code : 1817-41-902-1
Account ID : 3350700000-9
Customer Name : ABELLANEDA,MA. TERESA Y
Meter Number : 359482GS6
Period : May 2017

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,057.12 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33507000009

BC11/475.4/440/0/31/06-17-2017/38

1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435623225440

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188300

43507000008

Date : 06-17-2017

BC11/475.4/450/0661635/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4350700000-8

Collection Ref. Code : 1817-41-914-5

Customer Information----------

Name : ABELLANEDA,VILMA D

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	366043GS6	Pole No	:	0661635
Serial No	:	2002111299	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11214
Period From	:	05-16-2017	Prev Rdg	:	11129
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	300	Billed kWh	:	85

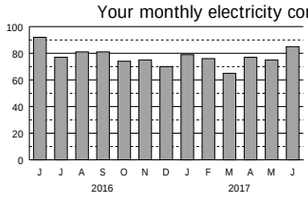
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 74.05
Government Charges		
Franchise Tax - Local		4.26
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 5.41
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		108.79
CURRENT BILL - JUNE 2017		856.32
TOTAL AMOUNT DUE		1,261.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.32		
Less : VAT	63.52		
Amount Net of VAT	792.80		
Less: BIR 2306	26.45		
BIR 2307	15.05	VATable Sales	747.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.27
Amount Due	751.30	VAT Zero Rated Sales	0.00
Add : VAT	63.52	VAT Amount	63.52
TOTAL AMOUNT DUE	814.82	TOTAL SALES	856.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/450/0/31/06-17-2017/38

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. : 435623225440

Collection Ref. Code : 1817-41-914-5
Account ID : 4350700000-8
Customer Name : ABELLANEDA,VILMA D
Meter Number : 366043GS6
Period : May 2017

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,261.79 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43507000008

BC11/475.4/450/0/31/06-17-2017/38

1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883741515068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193752

88356340740

Date : 06-17-2017

BC11/475.4/453/1050674/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835634074-0

Collection Ref. Code : 1853-39-545-5

Customer Information----------

Name : LARGO,GEORGE ANECITO HERNANDO

Premise Address: ZONE 2 LARGO COMPOUND SAN ISIDRO, TALISAY

Billing Address: ZONE 2 LARGO COMPOUND SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	545139 GS6	Pole No	:	1050674
Serial No	:	57438246	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13769
Period From	:	05-16-2017	Prev Rdg	:	13451
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	236	Billed kWh	:	318

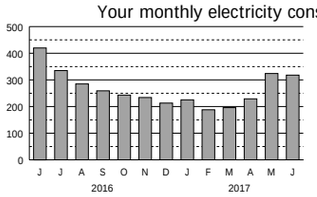
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,532.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,763.25
Transmission Charge	0.3752/kWh	119.31
System Loss Charge	0.8255/kWh	262.51
Sub-Total		2,145.07
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,532.00	70.64
Sub-Total		101.85
Government Charges		
Franchise Tax - Local		18.02
LFT Differential	0.0061/kWh	1.94
Value Added Tax		
Generation		125.99
Transmission		2.80
System Loss		17.69
Distribution		109.79
Others		14.62
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		442.35
CURRENT BILL - JUNE 2017		3,604.16
TOTAL AMOUNT DUE		7,136.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,512.00

Your monthly electricity consumption chart



Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,604.16		
Less : VAT	270.89		
Amount Net of VAT	3,333.27		
Less: BIR 2306	112.88		
BIR 2307	63.64	VATable Sales	3,161.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.46
Amount Due	3,156.75	VAT Zero Rated Sales	0.00
Add : VAT	270.89	VAT Amount	270.89
TOTAL AMOUNT DUE	3,427.64	TOTAL SALES	3,604.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/453/0/31/06-17-2017/38

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. : 883741515068

Collection Ref. Code : 1853-39-545-5

Account ID : 8835634074-0

Customer Name : LARGO,GEORGE ANECITO HERNANDO

Meter Number : 545139 GS6

Period : May 2017

Premise Address: ZONE 2 LARGO COMPOUND SAN ISIDRO, TALISAY

Billing Address: ZONE 2 LARGO COMPOUND SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 7,136.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88356340740

BC11/475.4/453/0/31/06-17-2017/38

1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762861131134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197554

76256000001

Date : 06-17-2017

BC11/475.4/470/0661621/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7625600000-1

Collection Ref. Code : 1821-69-926-2

Customer Information----------

Name : LAGARAS,EDUARDO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079649	Pole No	:	0661621
Serial No	:	40012136	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12259
Period From	:	05-16-2017	Prev Rdg	:	11640
No of Days	:	31	Diff Rdg	:	619
Avg kWh/day	:	19.97	Registered	:	619
Conn Load	:	150	Billed kWh	:	619

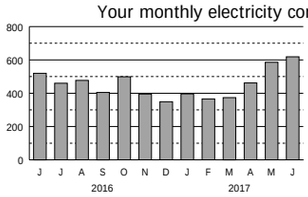
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,475.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,432.23
Transmission Charge	0.3752/kWh	232.25
System Loss Charge	0.8255/kWh	510.98
Sub-Total		4,175.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,476.00	129.52
Sub-Total		190.28
Government Charges		
Franchise Tax - Local		35.01
LFT Differential	0.0061/kWh	3.78
Value Added Tax		
Generation		245.26
Transmission		5.45
System Loss		34.43
Distribution		213.14
Others		27.49
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.76
Sub-Total		859.45
CURRENT BILL - JUNE 2017		7,001.33
TOTAL AMOUNT DUE		13,477.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,737.00

Your monthly electricity consumption chart



Avg Monthly Usage : 454.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,001.33		
Less : VAT	525.77		
Amount Net of VAT	6,475.56		
Less: BIR 2306	219.07		
BIR 2307	123.61	VATable Sales	6,141.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.68
Amount Due	6,132.88	VAT Zero Rated Sales	0.00
Add : VAT	525.77	VAT Amount	525.77
TOTAL AMOUNT DUE	6,658.65	TOTAL SALES	7,001.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/470/0/31/06-17-2017/38

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. : 762861131134

Collection Ref. Code : 1821-69-926-2

Account ID : 7625600000-1

Customer Name : LAGARAS,EDUARDO

Meter Number : MTR1079649

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 13,477.27

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76256000001

BC11/475.4/470/0/31/06-17-2017/38

1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804477227971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189187

80407000001

Date : 06-17-2017

BC11/475.4/510/0661600/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040700000-1

Collection Ref. Code : 1817-31-764-4

Customer Information----------

Name : TIBAY,NATIVIDAD

Premise Address: SAN ISIDRO, TALISAY

Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	268944GS6	Pole No	:	0661600
Serial No	:	46389884	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	38965
Period From	:	05-16-2017	Prev Rdg	:	38714
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

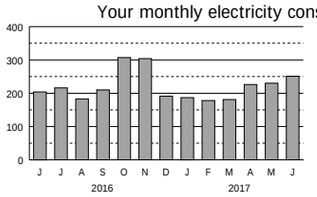
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.3752/kWh	94.18
System Loss Charge	0.8255/kWh	207.20
Sub-Total		1,693.12
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 91.50	1.83
Sub-Total		26.47
Government Charges		
Franchise Tax - Local		13.92
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		99.44
Transmission		2.21
System Loss		13.96
Distribution		86.78
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		342.44
CURRENT BILL - JUNE 2017		2,785.21
Debit Adjustments		2,476.00
TOTAL AMOUNT DUE		5,352.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,476.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,785.21		
Less : VAT	207.42		
Amount Net of VAT	2,577.79		
Less: BIR 2306	86.42		
BIR 2307	49.16	VATable Sales	2,442.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.02
Amount Due	2,442.21	VAT Zero Rated Sales	0.00
Add : VAT	207.42	VAT Amount	207.42
TOTAL AMOUNT DUE	2,649.63	TOTAL SALES	2,785.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/510/0/31/06-17-2017/38

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. : 804477227971

Collection Ref. Code : 1817-31-764-4

Account ID : 8040700000-1

Customer Name : TIBAY,NATIVIDAD

Meter Number : 268944GS6

Period : May 2017

Premise Address: SAN ISIDRO, TALISAY

Billing Address: SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 5,352.68

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80407000001

BC11/475.4/510/0/31/06-17-2017/38

1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018893011334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186408

01846000006

Date : 06-16-2017

BC11/475.4/520/0661600/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184600000-6

Collection Ref. Code : 1811-93-830-2

Customer Information----------

Name : YAP,MAMERTO TM R.

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	235546DS6	Pole No	:	0661600
Serial No	:	13646702	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	65175
Period From	:	05-16-2017	Prev Rdg	:	64892
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	140	Billed kWh	:	283

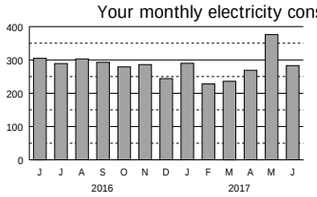
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,168.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,569.18
Transmission Charge	0.3752/kWh	106.18
System Loss Charge	0.8255/kWh	233.62
Sub-Total		1,908.98
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,169.00	83.38
Sub-Total		111.16
Government Charges		
Franchise Tax - Local		16.16
LFT Differential	0.0061/kWh	1.73
Value Added Tax		
Generation		112.12
Transmission		2.50
System Loss		15.75
Distribution		97.77
Others		15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		396.34
CURRENT BILL - JUNE 2017		3,231.23
TOTAL AMOUNT DUE		7,400.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,951.00

Your monthly electricity consumption chart



Avg Monthly Usage : 283.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,231.23		
Less : VAT	243.63		
Amount Net of VAT	2,987.60		
Less: BIR 2306	101.53		
BIR 2307	57.06	VATable Sales	2,834.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.71
Amount Due	2,829.01	VAT Zero Rated Sales	0.00
Add : VAT	243.63	VAT Amount	243.63
TOTAL AMOUNT DUE	3,072.64	TOTAL SALES	3,231.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/520/0/31/06-16-2017/38

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. : 018893011334

Collection Ref. Code : 1811-93-830-2
Account ID : 0184600000-6
Customer Name : YAP,MAMERTO TM R.
Meter Number : 235546DS6
Period : May 2017

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,400.04 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01846000006

BC11/475.4/520/0/31/06-16-2017/38

1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707235102014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190002

70709000007

Date : 06-17-2017

BC11/475.4/530/0661600/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070900000-7

Collection Ref. Code : 1827-98-389-2

Customer Information----------

Name : ARROJADO,DARLO M

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	255856GS6	Pole No	:	0661600
Serial No	:	46907785	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	787
Period From	:	05-16-2017	Prev Rdg	:	222
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	1550	Billed kWh	:	565

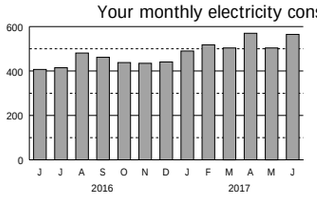
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,638.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,132.81
Transmission Charge	0.3752/kWh	211.99
System Loss Charge	0.8255/kWh	466.41
Sub-Total		3,811.21
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,638.50	112.77
Sub-Total		168.24
Government Charges		
Franchise Tax - Local		31.93
LFT Differential	0.0061/kWh	3.45
Value Added Tax		
Generation		223.85
Transmission		4.98
System Loss		31.43
Distribution		194.60
Others		24.43
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		783.84
CURRENT BILL - JUNE 2017		6,384.93
TOTAL AMOUNT DUE		12,023.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 5,640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 479.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,384.93		
Less : VAT	479.29		
Amount Net of VAT	5,905.64		
Less: BIR 2306	199.71		
BIR 2307	112.73	VATable Sales	5,601.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.55
Amount Due	5,593.20	VAT Zero Rated Sales	0.00
Add : VAT	479.29	VAT Amount	479.29
TOTAL AMOUNT DUE	6,072.49	TOTAL SALES	6,384.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/530/0/31/06-17-2017/38

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. : 707235102014

Collection Ref. Code : 1827-98-389-2
Account ID : 7070900000-7
Customer Name : ARROJADO,DARLO M
Meter Number : 255856GS6
Period : May 2017

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 12,023.51 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70709000007

BC11/475.4/530/0/31/06-17-2017/38

1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629419701841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199024

62961008091

Date : 06-17-2017

BC11/475.4/541/1034194/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296100809-1

Collection Ref. Code : 1861-34-971-8

Customer Information----------

Name : BACULAO,GINA VICTORIANO

Premise Address: ZONE 111 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 111 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1047348	Pole No	:	1034194
Serial No	:	121435733	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7420
Period From	:	05-16-2017	Prev Rdg	:	6964
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	888	Billed kWh	:	456

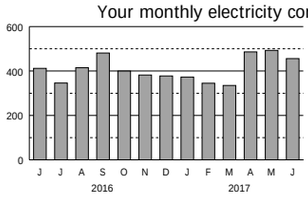
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,498.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,528.43
Transmission Charge	0.3752/kWh	171.09
System Loss Charge	0.8255/kWh	376.43
Sub-Total		3,075.95
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,498.00	109.96
Sub-Total		154.73
Government Charges		
Franchise Tax - Local		25.88
LFT Differential	0.0061/kWh	2.78
Value Added Tax		
Generation		180.67
Transmission		4.02
System Loss		25.35
Distribution		157.17
Others		22.01
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		635.11
CURRENT BILL - JUNE 2017		5,175.54
TOTAL AMOUNT DUE		10,673.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 5,303.87

Your monthly electricity consumption chart



Avg Monthly Usage : 407.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,175.54		
Less : VAT	389.22		
Amount Net of VAT	4,786.32		
Less: BIR 2306	162.19		
BIR 2307	91.38	VATable Sales	4,540.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.89
Amount Due	4,532.75	VAT Zero Rated Sales	0.00
Add : VAT	389.22	VAT Amount	389.22
TOTAL AMOUNT DUE	4,921.97	TOTAL SALES	5,175.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/541/0/31/06-17-2017/38

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. : 629419701841

Collection Ref. Code : 1861-34-971-8

Account ID : 6296100809-1

Customer Name : BACULAO,GINA VICTORIANO

Meter Number : MTR1047348

Period : May 2017

Premise Address: ZONE 111 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 111 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 10,673.74 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62961008091

BC11/475.4/541/0/31/06-17-2017/38

1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179502875480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17953168667

1010192982
Date : 06-17-2017
BC11/475.4/542/1101065/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795316866-7
Collection Ref. Code : 1853-52-473-5

Customer Information----------
Name : PACANA,BASILISA LARGO
Premise Address: Z-3 VERGARA SAN ISIDRO, TALISAY CITY
Billing Address: Z-3 VERGARA SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

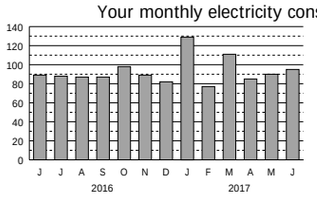
Meter No	:	542218 GS6	Pole No	:	1101065
Serial No	:	226514621	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5875
Period From	:	05-16-2017	Prev Rdg	:	5780
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	254	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 901.50	18.03
Sub-Total		- 27.85
Government Charges		
Franchise Tax - Local		5.07
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 1.08
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		126.79
CURRENT BILL - JUNE 2017		1,016.59
TOTAL AMOUNT DUE		1,917.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2017 - 845.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.59		
Less : VAT	75.88		
Amount Net of VAT	940.71		
Less: BIR 2306	31.61		
BIR 2307	17.91	VATable Sales	889.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.91
Amount Due	891.19	VAT Zero Rated Sales	0.00
Add : VAT	75.88	VAT Amount	75.88
TOTAL AMOUNT DUE	967.07	TOTAL SALES	1,016.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/542/0/31/06-17-2017/38

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. : 179502875480

Collection Ref. Code : 1853-52-473-5
Account ID : 1795316866-7
Customer Name : PACANA,BASILISA LARGO
Meter Number : 542218 GS6
Period : May 2017

Premise Address: Z-3 VERGARA SAN ISIDRO, TALISAY CITY
Billing Address: Z-3 VERGARA SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,917.88 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17953168667

BC11/475.4/542/0/31/06-17-2017/38

1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907656812719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190724

90703073370

Date : 06-17-2017

BC11/475.4/580/1034194/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9070307337-0

Collection Ref. Code : 1851-72-188-6

Customer Information----------

Name : TAPIA,MARIA LUISA POTATO

Premise Address: SAN ISIDRO
Billing Address: SAN ISIDRO

TIN : 262-299-772-000

Metering Information----------

Meter No	:	530147 GS6	Pole No	:	1034194
Serial No	:	97463062	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11491
Period From	:	05-16-2017	Prev Rdg	:	11344
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	575	Billed kWh	:	147

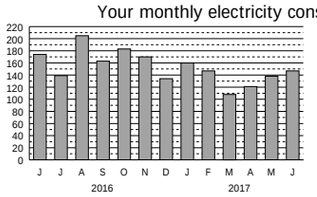
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,539.00	30.78
Sub-Total		45.21
Government Charges		
Franchise Tax - Local		8.34
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		6.53
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		204.60
CURRENT BILL - JUNE 2017		1,667.01
TOTAL AMOUNT DUE		3,205.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,331.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.01		
Less : VAT	125.32		
Amount Net of VAT	1,541.69		
Less: BIR 2306	52.23		
BIR 2307	29.43	VATable Sales	1,462.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.28
Amount Due	1,460.03	VAT Zero Rated Sales	0.00
Add : VAT	125.32	VAT Amount	125.32
TOTAL AMOUNT DUE	1,585.35	TOTAL SALES	1,667.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/580/0/31/06-17-2017/38

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. : 907656812719

Collection Ref. Code : 1851-72-188-6
Account ID : 9070307337-0
Customer Name : TAPIA,MARIA LUISA POTATO
Meter Number : 530147 GS6
Period : May 2017

Premise Address: SAN ISIDRO
Billing Address: SAN ISIDRO

TOTAL AMOUNT DUE : 3,205.76 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90703073370

BC11/475.4/580/0/31/06-17-2017/38

1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559685782284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197047

55958000006

Date : 06-17-2017

BC11/475.4/620/0661586/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5595800000-6

Collection Ref. Code : 1841-43-398-5

Customer Information----------

Name : BIFFLE,CLARISSA A

Premise Address: ZONE 03-141 VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: ZONE 03-141 VERGARA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	371695GS6	Pole No	:	0661586
Serial No	:	2003131212	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	27864
Period From	:	05-16-2017	Prev Rdg	:	27724
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	1631	Billed kWh	:	140

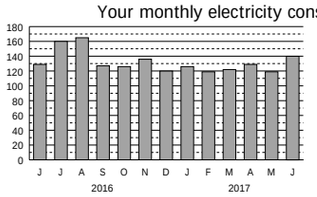
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		40.42
Government Charges		
Franchise Tax - Local		7.92
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		5.90
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		194.53
CURRENT BILL - JUNE 2017		1,584.90
TOTAL AMOUNT DUE		2,918.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.90		
Less : VAT	119.07		
Amount Net of VAT	1,465.83		
Less: BIR 2306	49.62		
BIR 2307	27.98	VATable Sales	1,390.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.46
Amount Due	1,388.23	VAT Zero Rated Sales	0.00
Add : VAT	119.07	VAT Amount	119.07
TOTAL AMOUNT DUE	1,507.30	TOTAL SALES	1,584.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/620/0/31/06-17-2017/38

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. : 559685782284

Collection Ref. Code : 1841-43-398-5
Account ID : 5595800000-6
Customer Name : BIFFLE,CLARISSA A
Meter Number : 371695GS6
Period : May 2017

Premise Address: ZONE 03-141 VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: ZONE 03-141 VERGARA VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,918.89 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55958000006

BC11/475.4/620/0/31/06-17-2017/38

1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304874762476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30407000006

1010189273
Date : 06-17-2017
BC11/475.4/700/0661593/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3040700000-6
Collection Ref. Code : 1817-31-707-5

Customer Information----------
Name : SALAZAR,FELIXBERTO
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

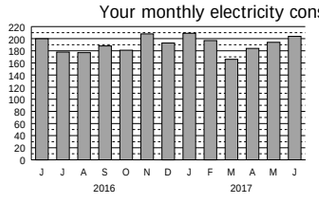
Meter No	:	253464GS6	Pole No	:	0661593
Serial No	:	47135103	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	46871
Period From	:	05-16-2017	Prev Rdg	:	46667
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,165.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,165.50	43.31
Sub-Total		63.33
Government Charges		
Franchise Tax - Local		11.56
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		9.14
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		283.77
CURRENT BILL - JUNE 2017		2,311.89
TOTAL AMOUNT DUE		4,477.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2017 - 2,021.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.89		
Less : VAT	173.77		
Amount Net of VAT	2,138.12		
Less: BIR 2306	72.43		
BIR 2307	40.82	VATable Sales	2,028.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.00
Amount Due	2,024.87	VAT Zero Rated Sales	0.00
Add : VAT	173.77	VAT Amount	173.77
TOTAL AMOUNT DUE	2,198.64	TOTAL SALES	2,311.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/700/0/31/06-17-2017/38

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. : 304874762476

Collection Ref. Code : 1817-31-707-5
Account ID : 3040700000-6
Customer Name : SALAZAR,FELIXBERTO
Meter Number : 253464GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,477.29 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30407000006

BC11/475.4/700/0/31/06-17-2017/38

1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709928383679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191458

70998000007

Date : 06-17-2017

BC11/475.4/750/0661586/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7099800000-7

Collection Ref. Code : 1835-17-398-5

Customer Information----------

Name : TUDTUD,ROBINSON S

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	371819GS6	Pole No	:	0661586
Serial No	:	2003131130	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	64916
Period From	:	05-16-2017	Prev Rdg	:	64660
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	2114	Billed kWh	:	256

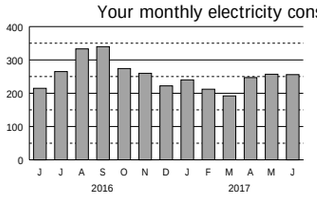
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,867.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,419.47
Transmission Charge	0.3752/kWh	96.05
System Loss Charge	0.8255/kWh	211.33
Sub-Total		1,726.85
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,867.00	57.34
Sub-Total		82.47
Government Charges		
Franchise Tax - Local		14.52
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		101.43
Transmission		2.26
System Loss		14.24
Distribution		88.50
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		356.29
CURRENT BILL - JUNE 2017		2,903.10
TOTAL AMOUNT DUE		5,770.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,704.00

Your monthly electricity consumption chart



Avg Monthly Usage : 254.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.10		
Less : VAT	218.26		
Amount Net of VAT	2,684.84		
Less: BIR 2306	90.94		
BIR 2307	51.26	VATable Sales	2,546.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.03
Amount Due	2,542.64	VAT Zero Rated Sales	0.00
Add : VAT	218.26	VAT Amount	218.26
TOTAL AMOUNT DUE	2,760.90	TOTAL SALES	2,903.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/750/0/31/06-17-2017/38

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. : 709928383679

Collection Ref. Code : 1835-17-398-5

Account ID : 7099800000-7

Customer Name : TUDTUD,ROBINSON S

Meter Number : 371819GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,770.17

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70998000007

BC11/475.4/750/0/31/06-17-2017/38

1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029349706759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187147

02922696295

Date : 06-16-2017

BC11/475.4/771/0661565/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0292269629-5

Collection Ref. Code : 1857-27-215-3

Customer Information----------

Name : TORBISO,ULYSSES SAMORANOS

Premise Address: M1 VERGARA SUBDIVISION SAN ISIDRO,TALISAY CITY

Billing Address: M1 VERGARA SUBDIVISION SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036795	Pole No	:	0661565
Serial No	:	126818609	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12498
Period From	:	05-16-2017	Prev Rdg	:	12066
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	2109	Billed kWh	:	432

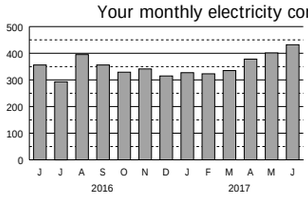
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,468.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,395.35
Transmission Charge	0.3752/kWh	162.09
System Loss Charge	0.8255/kWh	356.62
Sub-Total		2,914.06
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,469.00	89.38
Sub-Total		131.79
Government Charges		
Franchise Tax - Local		24.44
LFT Differential	0.0061/kWh	2.64
Value Added Tax		
Generation		171.17
Transmission		3.81
System Loss		24.03
Distribution		148.93
Others		19.06
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		599.88
CURRENT BILL - JUNE 2017		4,886.81
TOTAL AMOUNT DUE		9,355.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 4,145.00

Your monthly electricity consumption chart



Avg Monthly Usage : 352.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,886.81		
Less : VAT	367.00		
Amount Net of VAT	4,519.81		
Less: BIR 2306	152.93		
BIR 2307	86.28	VATable Sales	4,286.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.88
Amount Due	4,280.60	VAT Zero Rated Sales	0.00
Add : VAT	367.00	VAT Amount	367.00
TOTAL AMOUNT DUE	4,647.60	TOTAL SALES	4,886.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/771/0/31/06-16-2017/38

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. : 029349706759

Collection Ref. Code : 1857-27-215-3

Account ID : 0292269629-5

Customer Name : TORBISO,ULYSSES SAMORANOS

Meter Number : MTR1036795

Period : May 2017

Premise Address: M1 VERGARA SUBDIVISION SAN ISIDRO,TALISAY CITY

Billing Address: M1 VERGARA SUBDIVISION SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 9,355.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02922696295

BC11/475.4/771/0/31/06-16-2017/38

1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073937428217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189822

07348365763

Date : 06-17-2017

BC11/475.4/772/0661565/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734836576-3

Collection Ref. Code : 1859-76-626-9

Customer Information----------

Name : TORBISO,ULYSSES SAMORANOS

Premise Address: M3 VERGARA SUBDIVISION SAN ISIDRO,TALISAY CITY

Billing Address: M3 VERGARA SUBDIVISION SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039682	Pole No	:	0661565
Serial No	:	126811740	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7532
Period From	:	05-16-2017	Prev Rdg	:	7252
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	1165	Billed kWh	:	280

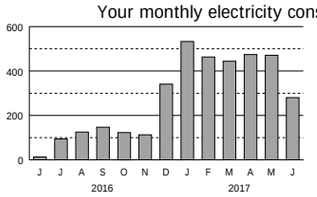
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,256.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,552.54
Transmission Charge	0.3752/kWh	105.06
System Loss Charge	0.8255/kWh	231.14
Sub-Total		1,888.74
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,256.00	105.12
Sub-Total		132.61
Government Charges		
Franchise Tax - Local		16.12
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		110.94
Transmission		2.47
System Loss		15.57
Distribution		96.74
Others		18.05
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		394.99
CURRENT BILL - JUNE 2017		3,222.50
TOTAL AMOUNT DUE		8,478.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 5,199.19

Your monthly electricity consumption chart



Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,222.50		
Less : VAT	243.77		
Amount Net of VAT	2,978.73		
Less: BIR 2306	101.59		
BIR 2307	56.91	VATable Sales	2,827.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.22
Amount Due	2,820.23	VAT Zero Rated Sales	0.00
Add : VAT	243.77	VAT Amount	243.77
TOTAL AMOUNT DUE	3,064.00	TOTAL SALES	3,222.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/772/0/31/06-17-2017/38

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. : 073937428217

Collection Ref. Code : 1859-76-626-9

Account ID : 0734836576-3

Customer Name : TORBISO,ULYSSES SAMORANOS

Meter Number : MTR1039682

Period : May 2017

Premise Address: M3 VERGARA SUBDIVISION SAN ISIDRO,TALISAY CITY

Billing Address: M3 VERGARA SUBDIVISION SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 8,478.53 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07348365763

BC11/475.4/772/0/31/06-17-2017/38

1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222628523208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195997

22280135330

Date : 06-17-2017

BC11/475.4/781/0661663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228013533-0

Collection Ref. Code : 1859-98-413-4

Customer Information----------

Name : LIBRES,SOLEDAD BASALO

Premise Address: ZONE 3- 210 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3- 210 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042176	Pole No	:	0661663
Serial No	:	121758346	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2017
Period From	:	05-16-2017	Prev Rdg	:	1906
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	466	Billed kWh	:	111

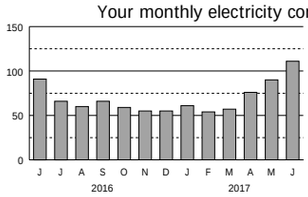
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 898.50	17.97
Sub-Total		28.87
Government Charges		
Franchise Tax - Local		6.27
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.30
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		153.97
CURRENT BILL - JUNE 2017		1,254.20
TOTAL AMOUNT DUE		2,152.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 704.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.20		
Less : VAT	94.14		
Amount Net of VAT	1,160.06		
Less: BIR 2306	39.22		
BIR 2307	22.14	VATable Sales	1,100.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.83
Amount Due	1,098.70	VAT Zero Rated Sales	0.00
Add : VAT	94.14	VAT Amount	94.14
TOTAL AMOUNT DUE	1,192.84	TOTAL SALES	1,254.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/781/0/31/06-17-2017/38

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. : 222628523208

Collection Ref. Code : 1859-98-413-4

Account ID : 2228013533-0

Customer Name : LIBRES,SOLEDAD BASALO

Meter Number : MTR1042176

Period : May 2017

Premise Address: ZONE 3- 210 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3- 210 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,152.65 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22280135330

BC11/475.4/781/0/31/06-17-2017/38

1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739693153271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189639

73936000006

Date : 06-17-2017

BC11/475.4/820/0661663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393600000-6

Collection Ref. Code : 1811-46-011-9

Customer Information----------

Name : BASALO,KIRK D.

Premise Address: VERGARA VILL SAN ISIDRO TALISAY

Billing Address: VERGARA VILL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	216698WS6	Pole No	:	0661663
Serial No	:	47067995	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	54265
Period From	:	05-16-2017	Prev Rdg	:	54217
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	200	Billed kWh	:	48

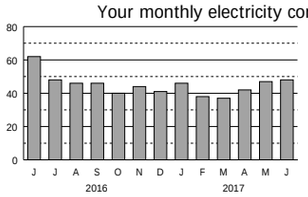
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 180.01
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.70
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		49.26
CURRENT BILL - JUNE 2017		335.38
TOTAL AMOUNT DUE		657.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 278.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.38		
Less : VAT	24.48		
Amount Net of VAT	310.90		
Less: BIR 2306	10.20		
BIR 2307	5.76	VATable Sales	286.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.78
Amount Due	294.94	VAT Zero Rated Sales	0.00
Add : VAT	24.48	VAT Amount	24.48
TOTAL AMOUNT DUE	319.42	TOTAL SALES	335.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/820/0/31/06-17-2017/38

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. : 739693153271

Collection Ref. Code : 1811-46-011-9

Account ID : 7393600000-6

Customer Name : BASALO,KIRK D.

Meter Number : 216698WS6

Period : May 2017

Premise Address: VERGARA VILL SAN ISIDRO TALISAY

Billing Address: VERGARA VILL SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 657.49

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73936000006

BC11/475.4/820/0/31/06-17-2017/38

1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502810520609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189073

50286000000

Date : 06-17-2017

BC11/475.4/830/0661663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5028600000-0

Collection Ref. Code : 1813-58-395-1

Customer Information----------

Name : BASALO,JUANITA D.

Premise Address: VERGARA VILL SAN ISIDRO TALISAY

Billing Address: VERGARA VILL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	379696GS6	Pole No	:	0661663
Serial No	:	2003129826	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14271
Period From	:	05-16-2017	Prev Rdg	:	14121
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	300	Billed kWh	:	150

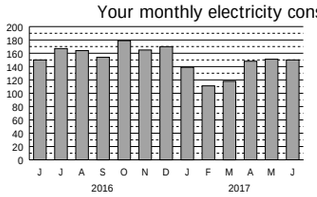
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 61.00	1.22
Sub-Total		15.95
Government Charges		
Franchise Tax - Local		8.33
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		3.02
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		204.94
CURRENT BILL - JUNE 2017		1,666.92
Debit Adjustments		1,625.00
TOTAL AMOUNT DUE		3,352.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.92		
Less : VAT	124.21		
Amount Net of VAT	1,542.71		
Less: BIR 2306	51.77		
BIR 2307	29.42	VATable Sales	1,461.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.73
Amount Due	1,461.52	VAT Zero Rated Sales	0.00
Add : VAT	124.21	VAT Amount	124.21
TOTAL AMOUNT DUE	1,585.73	TOTAL SALES	1,666.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/830/0/31/06-17-2017/38

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. : 502810520609

Collection Ref. Code : 1813-58-395-1

Account ID : 5028600000-0

Customer Name : BASALO,JUANITA D.

Meter Number : 379696GS6

Period : May 2017

Premise Address: VERGARA VILL SAN ISIDRO TALISAY

Billing Address: VERGARA VILL SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,352.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50286000000

BC11/475.4/830/0/31/06-17-2017/38

1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285204728823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194575

28578000003

Date : 06-17-2017

BC11/475.4/840/0661670/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2857800000-3

Collection Ref. Code : 1845-62-980-9

Customer Information----------

Name : DIETLIKER,ROWENA B

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	005505 EFS6	Pole No	:	0661670
Serial No	:	97683954	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4623
Period From	:	05-16-2017	Prev Rdg	:	4507
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.75	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

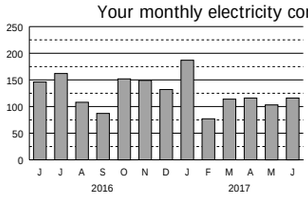
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.91
Transmission Charge	0.3752/kWh	43.57
System Loss Charge	0.8255/kWh	95.86
Sub-Total		783.34
Distribution Charges		
Distribution Charge	1.7506/kWh	203.30
Supply Charge	0.4118/kWh	47.82
Metering Charge	0.6989/kWh	81.16
	5.00/month	5.00
Sub-Total		337.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		34.56
Government Charges		
Franchise Tax - Local		6.58
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.01
Transmission		1.03
System Loss		6.46
Distribution		40.47
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.13
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.40
Sub-Total		161.61
CURRENT BILL - JUNE 2017(ESTIMATE)		1,316.79
TOTAL AMOUNT DUE		2,474.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.87kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.79		
Less : VAT	98.99		
Amount Net of VAT	1,217.80		
Less: BIR 2306	41.24		
BIR 2307	23.25	VATable Sales	1,155.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.62
Amount Due	1,153.31	VAT Zero Rated Sales	0.00
Add : VAT	98.99	VAT Amount	98.99
TOTAL AMOUNT DUE	1,252.30	TOTAL SALES	1,316.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/840/0/31/06-17-2017/38

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. : 285204728823

Collection Ref. Code : 1845-62-980-9
Account ID : 2857800000-3
Customer Name : DIETLIKER,ROWENA B
Meter Number : 005505 EFS6
Period : May 2017

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,474.65 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28578000003

BC11/475.4/840/0/31/06-17-2017/38

1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024987627955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186800

02468000001

Date : 06-16-2017

BC11/475.4/850/0661670/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0246800000-1

Collection Ref. Code : 1845-51-530-7

Customer Information----------

Name : SAMSON,NORMAN B

Premise Address: ZONE 3/ 210-D/ VERGARA VILLAGE SAN ISIDRO TALISAY

Billing Address: ZONE 3/ 210-D/ VERGARA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	477615GS6	Pole No	:	0661670
Serial No	:	65231622	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21078
Period From	:	05-16-2017	Prev Rdg	:	20777
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	666	Billed kWh	:	301

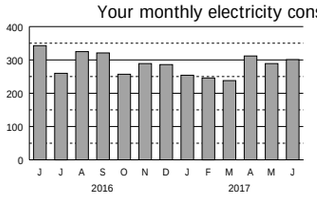
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,231.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,668.98
Transmission Charge	0.3752/kWh	112.94
System Loss Charge	0.8255/kWh	248.48
Sub-Total		2,030.40
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,232.00	64.64
Sub-Total		94.19
Government Charges		
Franchise Tax - Local		17.05
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		119.24
Transmission		2.66
System Loss		16.74
Distribution		103.95
Others		13.57
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		418.44
CURRENT BILL - JUNE 2017		3,409.28
TOTAL AMOUNT DUE		6,641.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 3,413.00

Your monthly electricity consumption chart



Avg Monthly Usage : 286.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,409.28		
Less : VAT	256.16		
Amount Net of VAT	3,153.12		
Less: BIR 2306	106.74		
BIR 2307	60.19	VATable Sales	2,990.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.28
Amount Due	2,986.19	VAT Zero Rated Sales	0.00
Add : VAT	256.16	VAT Amount	256.16
TOTAL AMOUNT DUE	3,242.35	TOTAL SALES	3,409.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/850/0/31/06-16-2017/38

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. : 024987627955

Collection Ref. Code : 1845-51-530-7

Account ID : 0246800000-1

Customer Name : SAMSON,NORMAN B

Meter Number : 477615GS6

Period : May 2017

Premise Address: ZONE 3/ 210-D/ VERGARA VILLAGE SAN ISIDRO TALISAY

Billing Address: ZONE 3/ 210-D/ VERGARA VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,641.14 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02468000001

BC11/475.4/850/0/31/06-16-2017/38

1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998098989129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198950

99896000009

Date : 06-17-2017

BC11/475.4/860/0661516/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9989600000-9

Collection Ref. Code : 1817-31-569-2

Customer Information----------

Name : BASALO,CELESTINO

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY

Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	555076 GS6	Pole No	:	0661516
Serial No	:	24883911	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2288
Period From	:	05-16-2017	Prev Rdg	:	2252
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

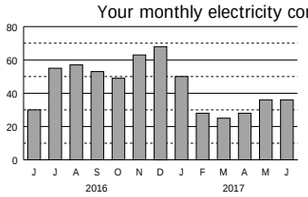
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 171.32
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.16
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		33.77
CURRENT BILL - JUNE 2017		213.29
TOTAL AMOUNT DUE		418.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.29		
Less : VAT	15.38		
Amount Net of VAT	197.91		
Less: BIR 2306	6.41		
BIR 2307	3.62	VATable Sales	179.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.39
Amount Due	187.88	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	203.26	TOTAL SALES	213.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/860/0/31/06-17-2017/38

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. : 998098989129

Collection Ref. Code : 1817-31-569-2

Account ID : 9989600000-9

Customer Name : BASALO,CELESTINO

Meter Number : 555076 GS6

Period : May 2017

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY

Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 418.38

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99896000009

BC11/475.4/860/0/31/06-17-2017/38

1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972367317692
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97256000007

1010189606

Date : 06-17-2017

BC11/475.4/880/0661663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9725600000-7

Collection Ref. Code : 1821-70-833-4

Customer Information----------

Name : BASALO,CELESTINO L JR

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	254727GS6	Pole No	:	0661663
Serial No	:	42939601	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9645
Period From	:	05-16-2017	Prev Rdg	:	9515
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	240	Billed kWh	:	130

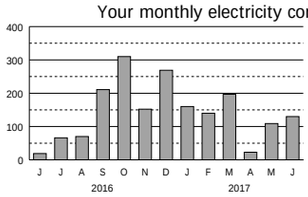
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		37.31
Government Charges		
Franchise Tax - Local		7.36
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		180.67
CURRENT BILL - JUNE 2017		1,471.87
TOTAL AMOUNT DUE		2,699.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,111.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.87		
Less : VAT	110.59		
Amount Net of VAT	1,361.28		
Less: BIR 2306	46.10		
BIR 2307	25.99	VATable Sales	1,291.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.08
Amount Due	1,289.19	VAT Zero Rated Sales	0.00
Add : VAT	110.59	VAT Amount	110.59
TOTAL AMOUNT DUE	1,399.78	TOTAL SALES	1,471.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/880/0/31/06-17-2017/38

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. : 972367317692

Collection Ref. Code : 1821-70-833-4
Account ID : 9725600000-7
Customer Name : BASALO,CELESTINO L JR
Meter Number : 254727GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,699.49 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97256000007

BC11/475.4/880/0/31/06-17-2017/38

1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853231716318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194821

85346000004

Date : 06-17-2017

BC11/475.4/900/0661684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534600000-4

Collection Ref. Code : 1839-43-878-9

Customer Information----------

Name : BASALO,CELESTINO L

Premise Address: SAN ISIDRO SAN ISIDRO

Billing Address: SAN ISIDRO SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	334740GS6	Pole No	:	0661684
Serial No	:	46799609	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18204
Period From	:	05-16-2017	Prev Rdg	:	18091
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

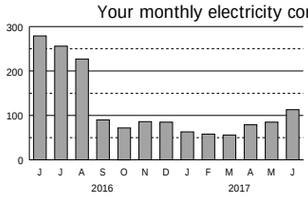
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 850.00	17.00
Sub-Total		28.09
Government Charges		
Franchise Tax - Local		6.38
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		156.57
CURRENT BILL - JUNE 2017		1,275.23
TOTAL AMOUNT DUE		2,125.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 730.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.23		
Less : VAT	95.67		
Amount Net of VAT	1,179.56		
Less: BIR 2306	39.87		
BIR 2307	22.51	VATable Sales	1,118.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.90
Amount Due	1,117.18	VAT Zero Rated Sales	0.00
Add : VAT	95.67	VAT Amount	95.67
TOTAL AMOUNT DUE	1,212.85	TOTAL SALES	1,275.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/900/0/31/06-17-2017/38

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. : 853231716318

Collection Ref. Code : 1839-43-878-9

Account ID : 8534600000-4

Customer Name : BASALO,CELESTINO L

Meter Number : 334740GS6

Period : May 2017

Premise Address: SAN ISIDRO SAN ISIDRO

Billing Address: SAN ISIDRO SAN ISIDRO

TOTAL AMOUNT DUE : 2,125.23 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85346000004 BC11/475.4/900/0/31/06-17-2017/38 1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336450993233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33637000002

1010188582

Date : 06-17-2017

BC11/475.4/940/0661684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363700000-2

Collection Ref. Code : 1819-80-641-3

Customer Information----------

Name : DOLORZO,NILDA

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	254700GS6	Pole No	:	0661684
Serial No	:	48943870	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18895
Period From	:	05-16-2017	Prev Rdg	:	18788
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	75	Billed kWh	:	107

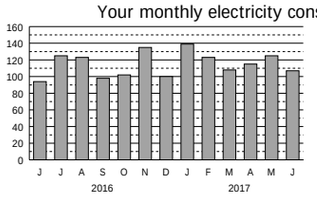
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		38.42
Government Charges		
Franchise Tax - Local		6.11
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		5.42
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		149.79
CURRENT BILL - JUNE 2017		1,221.13
TOTAL AMOUNT DUE		2,616.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,267.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.13		
Less : VAT	92.05		
Amount Net of VAT	1,129.08		
Less: BIR 2306	38.36		
BIR 2307	21.56	VATable Sales	1,071.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.74
Amount Due	1,069.16	VAT Zero Rated Sales	0.00
Add : VAT	92.05	VAT Amount	92.05
TOTAL AMOUNT DUE	1,161.21	TOTAL SALES	1,221.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/940/0/31/06-17-2017/38

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. : 336450993233

Collection Ref. Code : 1819-80-641-3
Account ID : 3363700000-2
Customer Name : DOLORZO,NILDA
Meter Number : 254700GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,616.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33637000002

BC11/475.4/940/0/31/06-17-2017/38

1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112473064809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192049

11258000006

Date : 06-17-2017

BC11/475.4/950/0661684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1125800000-6

Collection Ref. Code : 1845-31-149-3

Customer Information----------

Name : FLORES,MICHAEL JONATHAN M1 G

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079652	Pole No	:	0661684
Serial No	:	40007429	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3248
Period From	:	05-16-2017	Prev Rdg	:	3099
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	346	Billed kWh	:	149

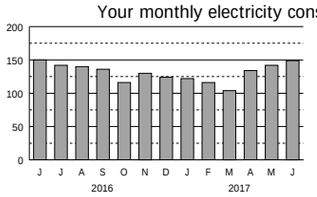
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,586.00	31.72
Sub-Total		46.35
Government Charges		
Franchise Tax - Local		8.45
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		6.69
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		207.43
CURRENT BILL - JUNE 2017		1,690.20
TOTAL AMOUNT DUE		3,276.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,469.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.20		
Less : VAT	127.08		
Amount Net of VAT	1,563.12		
Less: BIR 2306	52.96		
BIR 2307	29.84	VATable Sales	1,482.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.35
Amount Due	1,480.32	VAT Zero Rated Sales	0.00
Add : VAT	127.08	VAT Amount	127.08
TOTAL AMOUNT DUE	1,607.40	TOTAL SALES	1,690.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/950/0/31/06-17-2017/38

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. : 112473064809

Collection Ref. Code : 1845-31-149-3

Account ID : 1125800000-6

Customer Name : FLORES,MICHAEL JONATHAN M1 G

Meter Number : MTR1079652

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,276.03

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11258000006

BC11/475.4/950/0/31/06-17-2017/38

1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312790750062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192935

31258000004

Date : 06-17-2017

BC11/475.4/970/0661684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3125800000-4

Collection Ref. Code : 1845-31-155-8

Customer Information----------

Name : FLORES,MICHAEL JONATHAN M3 GANTANG

Premise Address: 224 YELLOW ST. ARTVILLE SUDB. ZONE 5 SAN ISIDRO, TALISAY CITY

Billing Address: 224 YELLOW ST. ARTVILLE SUDB. ZONE 5 SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058956	Pole No	:	0661684
Serial No	:	125288395	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2257
Period From	:	05-16-2017	Prev Rdg	:	2149
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	1	Billed kWh	:	108

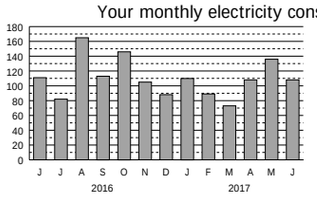
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,501.50	30.03
Sub-Total		40.63
Government Charges		
Franchise Tax - Local		6.17
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.70
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		151.40
CURRENT BILL - JUNE 2017		1,234.55
TOTAL AMOUNT DUE		1,935.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.55		
Less : VAT	93.13		
Amount Net of VAT	1,141.42		
Less: BIR 2306	38.81		
BIR 2307	21.80	VATable Sales	1,083.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.27
Amount Due	1,080.81	VAT Zero Rated Sales	0.00
Add : VAT	93.13	VAT Amount	93.13
TOTAL AMOUNT DUE	1,173.94	TOTAL SALES	1,234.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/970/0/31/06-17-2017/38

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. : 312790750062

Collection Ref. Code : 1845-31-155-8

Account ID : 3125800000-4

Customer Name : FLORES,MICHAEL JONATHAN M3 GANTANG

Meter Number : MTR1058956

Period : May 2017

Premise Address: 224 YELLOW ST. ARTVILLE SUDB. ZONE 5 SAN ISIDRO, TALISAY CITY

Billing Address: 224 YELLOW ST. ARTVILLE SUDB. ZONE 5 SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,935.95 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31258000004

BC11/475.4/970/0/31/06-17-2017/38

1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601530611600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187853

60100223159

Date : 06-17-2017

BC11/475.4/981/0661684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6010022315-9

Collection Ref. Code : 1861-53-575-9

Customer Information----------

Name : PANA,RANTE YANA

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084515	Pole No	:	0661684
Serial No	:	40015233	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	910
Period From	:	05-16-2017	Prev Rdg	:	872
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

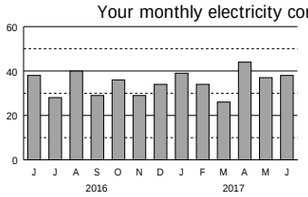
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 180.68
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.64
CURRENT BILL - JUNE 2017		225.02
TOTAL AMOUNT DUE		442.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 294.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.02		
Less : VAT	16.23		
Amount Net of VAT	208.79		
Less: BIR 2306	6.76		
BIR 2307	3.81	VATable Sales	189.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.41
Amount Due	198.22	VAT Zero Rated Sales	0.00
Add : VAT	16.23	VAT Amount	16.23
TOTAL AMOUNT DUE	214.45	TOTAL SALES	225.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/981/0/31/06-17-2017/38

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. : 601530611600

Collection Ref. Code : 1861-53-575-9
Account ID : 6010022315-9
Customer Name : PANA,RANTE YANA
Meter Number : MTR1084515
Period : May 2017

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 442.29

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60100223159

BC11/475.4/981/0/31/06-17-2017/38

1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830758657988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199580

83077000004

Date : 06-17-2017

BC11/475.4/990/0661684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307700000-4

Collection Ref. Code : 1841-97-218-5

Customer Information----------

Name : FLORES,MICHAEL JONATHAN GANTANG

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	573860 GS6	Pole No	:	0661684
Serial No	:	61619748	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5117
Period From	:	05-16-2017	Prev Rdg	:	5008
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:		Billed kWh	:	109

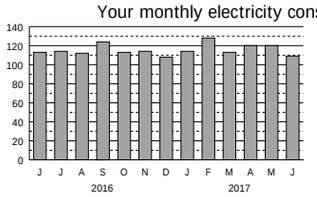
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		37.48
Government Charges		
Franchise Tax - Local		6.21
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		5.32
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		152.36
CURRENT BILL - JUNE 2017		1,241.99
TOTAL AMOUNT DUE		2,581.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,265.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.99		
Less : VAT	93.56		
Amount Net of VAT	1,148.43		
Less: BIR 2306	38.99		
BIR 2307	21.93	VATable Sales	1,089.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.80
Amount Due	1,087.51	VAT Zero Rated Sales	0.00
Add : VAT	93.56	VAT Amount	93.56
TOTAL AMOUNT DUE	1,181.07	TOTAL SALES	1,241.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/990/0/31/06-17-2017/38

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. : 830758657988

Collection Ref. Code : 1841-97-218-5

Account ID : 8307700000-4

Customer Name : FLORES,MICHAEL JONATHAN GANTANG

Meter Number : 573860 GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,581.13

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83077000004

BC11/475.4/990/0/31/06-17-2017/38

1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229928306043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198935

22986000002

Date : 06-17-2017

BC11/475.4/1020/0661691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298600000-2

Collection Ref. Code : 1815-25-860-8

Customer Information----------

Name : BASALO,AVELINA C.

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	362171GS6	Pole No	:	0661691
Serial No	:	2002116623	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	39057
Period From	:	05-16-2017	Prev Rdg	:	38831
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	240	Billed kWh	:	226

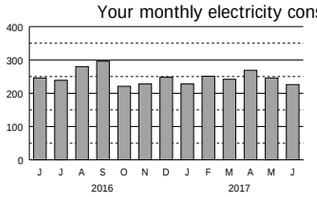
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,749.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,750.00	55.00
Sub-Total		77.19
Government Charges		
Franchise Tax - Local		12.84
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		10.97
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		315.17
CURRENT BILL - JUNE 2017		2,568.50
TOTAL AMOUNT DUE		5,318.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,955.00

Your monthly electricity consumption chart



Avg Monthly Usage : 247.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.50		
Less : VAT	193.29		
Amount Net of VAT	2,375.21		
Less: BIR 2306	80.54		
BIR 2307	45.35	VATable Sales	2,253.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.88
Amount Due	2,249.32	VAT Zero Rated Sales	0.00
Add : VAT	193.29	VAT Amount	193.29
TOTAL AMOUNT DUE	2,442.61	TOTAL SALES	2,568.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1020/0/31/06-17-2017/38

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. : 229928306043

Collection Ref. Code : 1815-25-860-8
Account ID : 2298600000-2
Customer Name : BASALO,AVELINA C.
Meter Number : 362171GS6
Period : May 2017

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,318.37 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22986000002

BC11/475.4/1020/0/31/06-17-2017/38

1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643905831477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191784

64308000005

Date : 06-17-2017

BC11/475.4/1030/0661691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6430800000-5

Collection Ref. Code : 1843-47-014-4

Customer Information----------

Name : BASALO,AVELINA C

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	295963SS6	Pole No	:	0661691
Serial No	:	26072481	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12238
Period From	:	05-16-2017	Prev Rdg	:	12113
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	230	Billed kWh	:	125

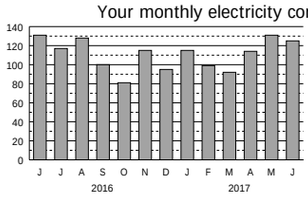
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,461.50	29.23
Sub-Total		41.50
Government Charges		
Franchise Tax - Local		7.11
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.92
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		174.42
CURRENT BILL - JUNE 2017		1,421.78
TOTAL AMOUNT DUE		2,883.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.78		
Less : VAT	107.00		
Amount Net of VAT	1,314.78		
Less: BIR 2306	44.59		
BIR 2307	25.10	VATable Sales	1,247.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.42
Amount Due	1,245.09	VAT Zero Rated Sales	0.00
Add : VAT	107.00	VAT Amount	107.00
TOTAL AMOUNT DUE	1,352.09	TOTAL SALES	1,421.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1030/0/31/06-17-2017/38

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. : 643905831477

Collection Ref. Code : 1843-47-014-4

Account ID : 6430800000-5

Customer Name : BASALO,AVELINA C

Meter Number : 295963SS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,883.07

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64308000005

BC11/475.4/1030/0/31/06-17-2017/38

1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598489932649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199035

59896000003

Date : 06-17-2017

BC11/475.4/1090/0653920/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5989600000-3

Collection Ref. Code : 1817-31-533-1

Customer Information----------

Name : SALAZAR,DOROTEO ENGR

Premise Address: VERGARA SUBD SAN ISIDRO TALISAY

Billing Address: VERGARA SUBD SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	407286GS6	Pole No	:	0653920
Serial No	:	2003227239	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	41097
Period From	:	05-16-2017	Prev Rdg	:	40992
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

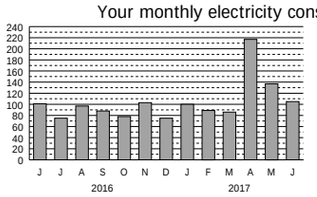
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		41.63
Government Charges		
Franchise Tax - Local		6.02
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		5.79
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		147.49
CURRENT BILL - JUNE 2017		1,202.83
TOTAL AMOUNT DUE		2,768.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 3,070.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.83		
Less : VAT	90.81		
Amount Net of VAT	1,112.02		
Less: BIR 2306	37.84		
BIR 2307	21.24	VATable Sales	1,055.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.68
Amount Due	1,052.94	VAT Zero Rated Sales	0.00
Add : VAT	90.81	VAT Amount	90.81
TOTAL AMOUNT DUE	1,143.75	TOTAL SALES	1,202.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1090/0/31/06-17-2017/38

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. : 598489932649

Collection Ref. Code : 1817-31-533-1

Account ID : 5989600000-3

Customer Name : SALAZAR,DOROTEO ENGR

Meter Number : 407286GS6

Period : May 2017

Premise Address: VERGARA SUBD SAN ISIDRO TALISAY

Billing Address: VERGARA SUBD SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,768.84 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59896000003

BC11/475.4/1090/0/31/06-17-2017/38

1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311035673632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192162

31196000009

Date : 06-17-2017

BC11/475.4/1110/0653934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3119600000-9

Collection Ref. Code : 1815-83-602-4

Customer Information----------

Name : TEVES,ELMIE G

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	347945GS6	Pole No	:	0653934
Serial No	:	48392040	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	48211
Period From	:	05-16-2017	Prev Rdg	:	47848
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	300	Billed kWh	:	363

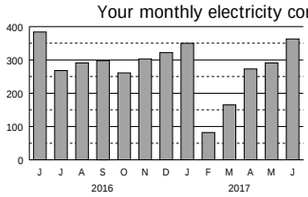
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,243.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,012.76
Transmission Charge	0.3752/kWh	136.20
System Loss Charge	0.8255/kWh	299.66
Sub-Total		2,448.62
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,243.00	64.86
Sub-Total		100.49
Government Charges		
Franchise Tax - Local		20.48
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		143.82
Transmission		3.20
System Loss		20.20
Distribution		125.24
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		502.87
CURRENT BILL - JUNE 2017		4,095.63
TOTAL AMOUNT DUE		7,338.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 2,968.00

Your monthly electricity consumption chart



Avg Monthly Usage : 280.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,095.63		
Less : VAT	307.24		
Amount Net of VAT	3,788.39		
Less: BIR 2306	128.02		
BIR 2307	72.31	VATable Sales	3,592.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.63
Amount Due	3,588.06	VAT Zero Rated Sales	0.00
Add : VAT	307.24	VAT Amount	307.24
TOTAL AMOUNT DUE	3,895.30	TOTAL SALES	4,095.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1110/0/31/06-17-2017/38

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. : 311035673632

Collection Ref. Code : 1815-83-602-4

Account ID : 3119600000-9

Customer Name : TEVES,ELMIE G

Meter Number : 347945GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,338.80

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31196000009

BC11/475.4/1110/0/31/06-17-2017/38

1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024166256578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186749

02407000005

Date : 06-16-2017

BC11/475.4/1150/0653934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0240700000-5

Collection Ref. Code : 1817-31-860-8

Customer Information----------

Name : TUI,FELIPE JR

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	468807GS6	Pole No	:	0653934
Serial No	:	73539193	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	45702
Period From	:	05-16-2017	Prev Rdg	:	44988
No of Days	:	31	Diff Rdg	:	714
Avg kWh/day	:	23.03	Registered	:	714
Conn Load	:	0	Billed kWh	:	714

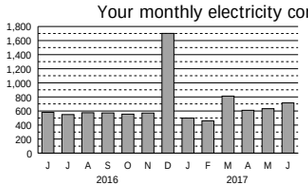
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,990.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,958.99
Transmission Charge	0.3752/kWh	267.89
System Loss Charge	0.8255/kWh	589.41
Sub-Total		4,816.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,249.93
Supply Charge	0.4118/kWh	294.03
Metering Charge	0.6989/kWh	499.01
	5.00/month	5.00
Sub-Total		2,047.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 6,903.50	138.07
Sub-Total		208.16
Government Charges		
Franchise Tax - Local		40.31
LFT Differential	0.0061/kWh	4.36
Value Added Tax		
Generation		282.89
Transmission		6.30
System Loss		39.72
Distribution		245.76
Others		30.34
Universal Charge		
Missionary Electrification	0.1561/kWh	111.45
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.54
Sub-Total		989.83
CURRENT BILL - JUNE 2017(ESTIMATE)		8,062.25
Debit Adjustments		61.74
Payment Arrangement		3,086.79
TOTAL AMOUNT DUE		21,201.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 3,147.76

Your monthly electricity consumption chart



Avg Monthly Usage : 679.28kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,062.25		
Less : VAT	605.01		
Amount Net of VAT	7,457.24		
Less: BIR 2306	252.09		
BIR 2307	142.34	VATable Sales	7,072.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.82
Amount Due	7,062.81	VAT Zero Rated Sales	0.00
Add : VAT	605.01	VAT Amount	605.01
TOTAL AMOUNT DUE	7,667.82	TOTAL SALES	8,062.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1150/0/31/06-16-2017/38

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. : 024166256578

Collection Ref. Code : 1817-31-860-8

Account ID : 0240700000-5

Customer Name : TUI,FELIPE JR

Meter Number : 468807GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 21,201.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02407000005 BC11/475.4/1150/0/31/06-16-2017/38 1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060895982191
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197954

06068000006

Date : 06-17-2017

BC11/475.4/1170/0653913/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606800000-6

Collection Ref. Code : 1825-75-794-1

Customer Information----------

Name : BACALTOS,ALEX

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	298394SS6	Pole No	:	0653913
Serial No	:	32429425	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	57187
Period From	:	05-16-2017	Prev Rdg	:	56905
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	3500	Billed kWh	:	282

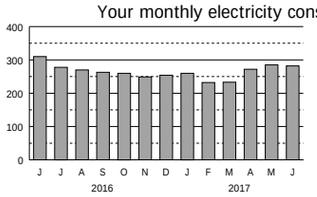
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,316.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.3752/kWh	105.81
System Loss Charge	0.8255/kWh	232.79
Sub-Total		1,902.23
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,316.50	66.33
Sub-Total		94.02
Government Charges		
Franchise Tax - Local		16.01
LFT Differential	0.0061/kWh	1.72
Value Added Tax		
Generation		111.73
Transmission		2.49
System Loss		15.68
Distribution		97.43
Others		13.41
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		392.82
CURRENT BILL - JUNE 2017		3,200.96
TOTAL AMOUNT DUE		6,517.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,983.00

Your monthly electricity consumption chart



Avg Monthly Usage : 265.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,200.96		
Less : VAT	240.74		
Amount Net of VAT	2,960.22		
Less: BIR 2306	100.31		
BIR 2307	56.52	VATable Sales	2,808.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.08
Amount Due	2,803.39	VAT Zero Rated Sales	0.00
Add : VAT	240.74	VAT Amount	240.74
TOTAL AMOUNT DUE	3,044.13	TOTAL SALES	3,200.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1170/0/31/06-17-2017/38

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. : 060895982191

Collection Ref. Code : 1825-75-794-1
Account ID : 0606800000-6
Customer Name : BACALTOS,ALEX
Meter Number : 298394SS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,517.41 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06068000006

BC11/475.4/1170/0/31/06-17-2017/38

1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756819560477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195412

75688000001

Date : 06-17-2017

BC11/475.4/1180/0653913/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568800000-1

Collection Ref. Code : 1845-69-335-3

Customer Information----------

Name : BACALTOS,ALEX M1 D

Premise Address: 228 SAN ISIDRO TALISAY

Billing Address: 228 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	486270GS6	Pole No	:	0653913
Serial No	:	56754835	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7801
Period From	:	05-16-2017	Prev Rdg	:	7671
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	1290	Billed kWh	:	130

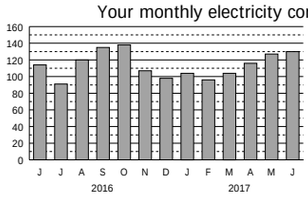
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		40.56
Government Charges		
Franchise Tax - Local		7.38
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		181.08
CURRENT BILL - JUNE 2017		1,475.53
TOTAL AMOUNT DUE		2,865.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.53		
Less : VAT	110.98		
Amount Net of VAT	1,364.55		
Less: BIR 2306	46.26		
BIR 2307	26.05	VATable Sales	1,294.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.10
Amount Due	1,292.24	VAT Zero Rated Sales	0.00
Add : VAT	110.98	VAT Amount	110.98
TOTAL AMOUNT DUE	1,403.22	TOTAL SALES	1,475.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1180/0/31/06-17-2017/38

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. : 756819560477

Collection Ref. Code : 1845-69-335-3

Account ID : 7568800000-1

Customer Name : BACALTOS,ALEX M1 D

Meter Number : 486270GS6

Period : May 2017

Premise Address: 228 SAN ISIDRO TALISAY

Billing Address: 228 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,865.44

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75688000001

BC11/475.4/1180/0/31/06-17-2017/38

1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940648823645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190402

94009000004

Date : 06-17-2017

BC11/475.4/1240/0653906/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400900000-4

Collection Ref. Code : 1835-31-914-9

Customer Information----------

Name : FERNANDEZ,HILDA N

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

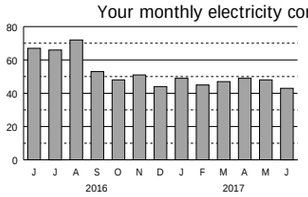
Meter No	:	298281SS6	Pole No	:	0653906
Serial No	:	28548446	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6664
Period From	:	05-16-2017	Prev Rdg	:	6621
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 160.64
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.09
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		44.28
CURRENT BILL - JUNE 2017		301.74
TOTAL AMOUNT DUE		631.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.74		
Less : VAT	22.07		
Amount Net of VAT	279.67		
Less: BIR 2306	9.21		
BIR 2307	5.18	VATable Sales	257.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.21
Amount Due	265.28	VAT Zero Rated Sales	0.00
Add : VAT	22.07	VAT Amount	22.07
TOTAL AMOUNT DUE	287.35	TOTAL SALES	301.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1240/0/31/06-17-2017/38

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. : 940648823645

Collection Ref. Code : 1835-31-914-9
Account ID : 9400900000-4
Customer Name : FERNANDEZ,HILDA N
Meter Number : 298281SS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 631.55 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94009000004

BC11/475.4/1240/0/31/06-17-2017/38

1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146779429864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192859

14647000000

Date : 06-17-2017

BC11/475.4/1370/0653983/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464700000-0

Collection Ref. Code : 1829-64-782-2

Customer Information----------

Name : BACALTOS,ANTONIO D JR

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	298172SS6	Pole No	:	0653983
Serial No	:	33906378	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	65746
Period From	:	05-16-2017	Prev Rdg	:	65568
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	2050	Billed kWh	:	178

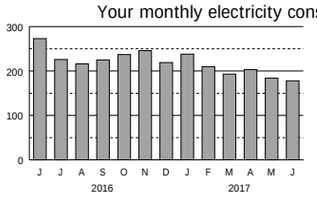
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,061.00	41.22
Sub-Total		58.69
Government Charges		
Franchise Tax - Local		10.11
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		8.39
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		248.10
CURRENT BILL - JUNE 2017		2,021.80
TOTAL AMOUNT DUE		4,082.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,231.00

Your monthly electricity consumption chart



Avg Monthly Usage : 219.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.80		
Less : VAT	152.10		
Amount Net of VAT	1,869.70		
Less: BIR 2306	63.37		
BIR 2307	35.70	VATable Sales	1,773.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.00
Amount Due	1,770.63	VAT Zero Rated Sales	0.00
Add : VAT	152.10	VAT Amount	152.10
TOTAL AMOUNT DUE	1,922.73	TOTAL SALES	2,021.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1370/0/31/06-17-2017/38

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. : 146779429864

Collection Ref. Code : 1829-64-782-2

Account ID : 1464700000-0

Customer Name : BACALTOS,ANTONIO D JR

Meter Number : 298172SS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,082.89

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14647000000

BC11/475.4/1370/0/31/06-17-2017/38

1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004022970684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189550

00407000009

Date : 06-17-2017

BC11/475.4/1390/0661726/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040700000-9

Collection Ref. Code : 1817-31-683-4

Customer Information----------

Name : LASPINAS,MARDONIO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	207286WS6	Pole No	:	0661726
Serial No	:	42569084	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	56108
Period From	:	05-16-2017	Prev Rdg	:	55886
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

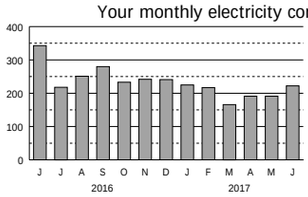
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,127.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,230.95
Transmission Charge	0.3752/kWh	83.29
System Loss Charge	0.8255/kWh	183.26
Sub-Total		1,497.50
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,127.50	42.55
Sub-Total		64.35
Government Charges		
Franchise Tax - Local		12.55
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		87.96
Transmission		1.95
System Loss		12.35
Distribution		76.83
Others		9.39
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		308.15
CURRENT BILL - JUNE 2017		2,510.21
TOTAL AMOUNT DUE		4,637.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 232.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,510.21		
Less : VAT	188.48		
Amount Net of VAT	2,321.73		
Less: BIR 2306	78.55		
BIR 2307	44.32	VATable Sales	2,202.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.67
Amount Due	2,198.86	VAT Zero Rated Sales	0.00
Add : VAT	188.48	VAT Amount	188.48
TOTAL AMOUNT DUE	2,387.34	TOTAL SALES	2,510.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1390/0/31/06-17-2017/38

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. : 004022970684

Collection Ref. Code : 1817-31-683-4

Account ID : 0040700000-9

Customer Name : LASPINAS,MARDONIO

Meter Number : 207286WS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,637.71

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00407000009

BC11/475.4/1390/0/31/06-17-2017/38

1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158946668681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197227

15838000006

Date : 06-17-2017

BC11/475.4/1420/0661712/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583800000-6

Collection Ref. Code : 1825-52-893-4

Customer Information----------

Name : LAS PINAS,SILVESTRE

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	298307SS6	Pole No	:	0661712
Serial No	:	32480023	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	29652
Period From	:	05-16-2017	Prev Rdg	:	29457
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	125	Billed kWh	:	195

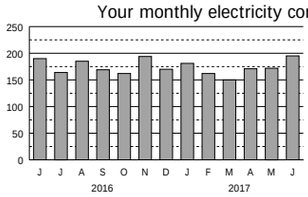
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,922.00	38.44
Sub-Total		57.58
Government Charges		
Franchise Tax - Local		11.03
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		8.38
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		270.90
CURRENT BILL - JUNE 2017		2,206.81
TOTAL AMOUNT DUE		4,128.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,878.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.81		
Less : VAT	165.78		
Amount Net of VAT	2,041.03		
Less: BIR 2306	69.08		
BIR 2307	38.96	VATable Sales	1,935.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.12
Amount Due	1,932.99	VAT Zero Rated Sales	0.00
Add : VAT	165.78	VAT Amount	165.78
TOTAL AMOUNT DUE	2,098.77	TOTAL SALES	2,206.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1420/0/31/06-17-2017/38

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. : 158946668681

Collection Ref. Code : 1825-52-893-4

Account ID : 1583800000-6

Customer Name : LAS PINAS,SILVESTRE

Meter Number : 298307SS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,128.73

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15838000006

BC11/475.4/1420/0/31/06-17-2017/38

1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678076758949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192177

67836486398

Date : 06-17-2017

BC11/475.4/1431/0661740/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6783648639-8

Collection Ref. Code : 1849-77-977-5

Customer Information----------

Name : LASPINAS,SIEGFRED CABANERO

Premise Address: VERGARA VILLAGE

Billing Address: VERGARA VILLAGE

TIN :

Metering Information----------

Meter No	:	459320 GS6	Pole No	:	0661740
Serial No	:	93502772	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	28176
Period From	:	05-16-2017	Prev Rdg	:	27845
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	900	Billed kWh	:	331

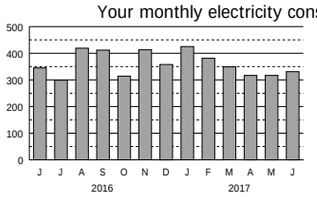
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,538.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,835.33
Transmission Charge	0.3752/kWh	124.19
System Loss Charge	0.8255/kWh	273.24
Sub-Total		2,232.76
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,539.00	70.78
Sub-Total		103.28
Government Charges		
Franchise Tax - Local		18.74
LFT Differential	0.0061/kWh	2.02
Value Added Tax		
Generation		131.13
Transmission		2.92
System Loss		18.41
Distribution		114.25
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		460.04
CURRENT BILL - JUNE 2017		3,748.18
TOTAL AMOUNT DUE		7,287.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,491.00

Your monthly electricity consumption chart



Avg Monthly Usage : 360.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,748.18		
Less : VAT	281.59		
Amount Net of VAT	3,466.59		
Less: BIR 2306	117.34		
BIR 2307	66.18	VATable Sales	3,288.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.45
Amount Due	3,283.07	VAT Zero Rated Sales	0.00
Add : VAT	281.59	VAT Amount	281.59
TOTAL AMOUNT DUE	3,564.66	TOTAL SALES	3,748.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1431/0/31/06-17-2017/38

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. : 678076758949

Collection Ref. Code : 1849-77-977-5

Account ID : 6783648639-8

Customer Name : LASPINAS,SIEGFRED CABANERO

Meter Number : 459320 GS6

Period : May 2017

Premise Address: VERGARA VILLAGE

Billing Address: VERGARA VILLAGE

TOTAL AMOUNT DUE : 7,287.08

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67836486398

BC11/475.4/1431/0/31/06-17-2017/38

1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109337163294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190861

10996000005

Date : 06-17-2017

BC11/475.4/1440/0661726/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1099600000-5

Collection Ref. Code : 1817-31-608-7

Customer Information----------

Name : LASPINAS,SALUD

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	207289WS6	Pole No	:	0661726
Serial No	:	47815855	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	43259
Period From	:	05-16-2017	Prev Rdg	:	43139
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

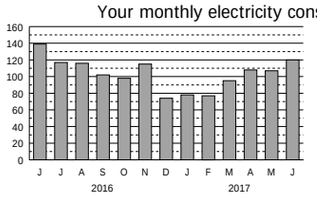
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		35.69
Government Charges		
Franchise Tax - Local		6.80
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.19
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		166.97
CURRENT BILL - JUNE 2017		1,360.48
TOTAL AMOUNT DUE		2,555.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,145.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.48		
Less : VAT	102.27		
Amount Net of VAT	1,258.21		
Less: BIR 2306	42.63		
BIR 2307	24.02	VATable Sales	1,193.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.70
Amount Due	1,191.56	VAT Zero Rated Sales	0.00
Add : VAT	102.27	VAT Amount	102.27
TOTAL AMOUNT DUE	1,293.83	TOTAL SALES	1,360.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1440/0/31/06-17-2017/38

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. : 109337163294

Collection Ref. Code : 1817-31-608-7
Account ID : 1099600000-5
Customer Name : LASPINAS,SALUD
Meter Number : 207289WS6
Period : May 2017

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 2,555.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10996000005

BC11/475.4/1440/0/31/06-17-2017/38

1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998918911775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198731

99867000004

Date : 06-17-2017

BC11/475.4/1590/0661782/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9986700000-4

Collection Ref. Code : 1829-86-230-8

Customer Information----------

Name : CARULASAN,ANDRES S

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	470203 GS6	Pole No	:	0661782
Serial No	:	61474206	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	38668
Period From	:	05-16-2017	Prev Rdg	:	38332
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	250	Billed kWh	:	336

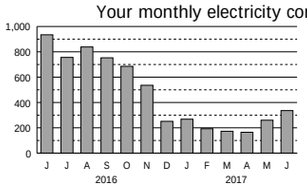
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,858.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,863.05
Transmission Charge	0.3752/kWh	126.07
System Loss Charge	0.8255/kWh	277.37
Sub-Total		2,266.49
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,858.50	57.17
Sub-Total		90.16
Government Charges		
Franchise Tax - Local		18.94
LFT Differential	0.0061/kWh	2.05
Value Added Tax		
Generation		133.12
Transmission		2.96
System Loss		18.69
Distribution		115.97
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		465.14
CURRENT BILL - JUNE 2017		3,788.18
TOTAL AMOUNT DUE		6,646.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 473.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,788.18		
Less : VAT	284.08		
Amount Net of VAT	3,504.10		
Less: BIR 2306	118.37		
BIR 2307	66.88	VATable Sales	3,323.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.06
Amount Due	3,318.85	VAT Zero Rated Sales	0.00
Add : VAT	284.08	VAT Amount	284.08
TOTAL AMOUNT DUE	3,602.93	TOTAL SALES	3,788.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1590/0/31/06-17-2017/38

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. : 998918911775

Collection Ref. Code : 1829-86-230-8

Account ID : 9986700000-4

Customer Name : CARULASAN,ANDRES S

Meter Number : 470203 GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,646.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99867000004 BC11/475.4/1590/0/31/06-17-2017/38 1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354523782248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195571

35418000002

Date : 06-17-2017

BC11/475.4/1650/0661761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3541800000-2

Collection Ref. Code : 1823-92-275-9

Customer Information----------

Name : MABUNAY,FELISA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	370498GS6	Pole No	:	0661761
Serial No	:	2003129539	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9705
Period From	:	05-16-2017	Prev Rdg	:	9653
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

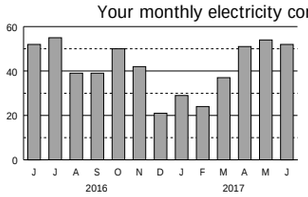
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 142.83
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.45
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		58.12
CURRENT BILL - JUNE 2017		419.84
TOTAL AMOUNT DUE		847.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 395.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.84		
Less : VAT	30.96		
Amount Net of VAT	388.88		
Less: BIR 2306	12.90		
BIR 2307	7.28	VATable Sales	361.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.16
Amount Due	368.70	VAT Zero Rated Sales	0.00
Add : VAT	30.96	VAT Amount	30.96
TOTAL AMOUNT DUE	399.66	TOTAL SALES	419.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1650/0/31/06-17-2017/38

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. : 354523782248

Collection Ref. Code : 1823-92-275-9

Account ID : 3541800000-2

Customer Name : MABUNAY,FELISA

Meter Number : 370498GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 847.00

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35418000002

BC11/475.4/1650/0/31/06-17-2017/38

1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156803124792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196171

15647000007

Date : 06-17-2017

BC11/475.4/1660/0661761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1564700000-7

Collection Ref. Code : 1829-65-317-2

Customer Information----------

Name : LARGO,EDEN

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	120640DS6	Pole No	:	0661761
Serial No	:	22480743	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	69495
Period From	:	05-16-2017	Prev Rdg	:	69026
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	1850	Billed kWh	:	469

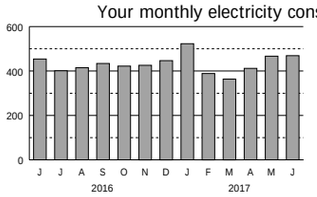
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,193.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,600.51
Transmission Charge	0.3752/kWh	175.97
System Loss Charge	0.8255/kWh	387.16
Sub-Total		3,163.64
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,193.50	103.87
Sub-Total		149.91
Government Charges		
Franchise Tax - Local		26.56
LFT Differential	0.0061/kWh	2.86
Value Added Tax		
Generation		185.83
Transmission		4.13
System Loss		26.09
Distribution		161.63
Others		21.52
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		652.05
CURRENT BILL - JUNE 2017		5,312.54
TOTAL AMOUNT DUE		10,506.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 432.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,312.54		
Less : VAT	399.20		
Amount Net of VAT	4,913.34		
Less: BIR 2306	166.33		
BIR 2307	93.80	VATable Sales	4,660.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.85
Amount Due	4,653.21	VAT Zero Rated Sales	0.00
Add : VAT	399.20	VAT Amount	399.20
TOTAL AMOUNT DUE	5,052.41	TOTAL SALES	5,312.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1660/0/31/06-17-2017/38

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. : 156803124792

Collection Ref. Code : 1829-65-317-2

Account ID : 1564700000-7

Customer Name : LARGO,EDEN

Meter Number : 120640DS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 10,506.03 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15647000007

BC11/475.4/1660/0/31/06-17-2017/38

1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994708579346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197409

99488000003

Date : 06-17-2017

BC11/475.4/1680/0661831/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9948800000-3

Collection Ref. Code : 1827-42-998-4

Customer Information----------

Name : BACALTOS,PORFERIO L

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1108712	Pole No	:	0661831
Serial No	:	129123899	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7669
Period From	:	05-16-2017	Prev Rdg	:	7274
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	142	Billed kWh	:	395

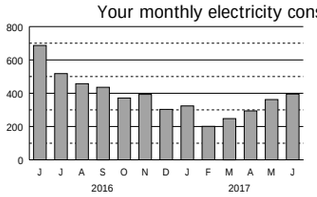
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,023.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,190.20
Transmission Charge	0.3752/kWh	148.20
System Loss Charge	0.8255/kWh	326.07
Sub-Total		2,664.47
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,023.50	80.47
Sub-Total		119.25
Government Charges		
Franchise Tax - Local		22.34
LFT Differential	0.0061/kWh	2.41
Value Added Tax		
Generation		156.51
Transmission		3.48
System Loss		21.97
Distribution		136.23
Others		17.28
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		548.40
CURRENT BILL - JUNE 2017		4,467.34
TOTAL AMOUNT DUE		8,490.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 383.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,467.34		
Less : VAT	335.47		
Amount Net of VAT	4,131.87		
Less: BIR 2306	139.79		
BIR 2307	78.87	VATable Sales	3,918.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.93
Amount Due	3,913.21	VAT Zero Rated Sales	0.00
Add : VAT	335.47	VAT Amount	335.47
TOTAL AMOUNT DUE	4,248.68	TOTAL SALES	4,467.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1680/0/31/06-17-2017/38

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. : 994708579346

Collection Ref. Code : 1827-42-998-4

Account ID : 9948800000-3

Customer Name : BACALTOS,PORFERIO L

Meter Number : MTR1108712

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 8,490.88

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99488000003

BC11/475.4/1680/0/31/06-17-2017/38

1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175933814899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191532

17507000002

Date : 06-17-2017

BC11/475.4/1690/0661845/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750700000-2

Collection Ref. Code : 1817-53-398-3

Customer Information----------

Name : BACALTOS,MARISA S

Premise Address: CANTON VILLE SAN ISIDRO TALISAY

Billing Address: CANTON VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089441	Pole No	:	0661845
Serial No	:	40009156	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1572
Period From	:	05-16-2017	Prev Rdg	:	1506
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	354	Billed kWh	:	66

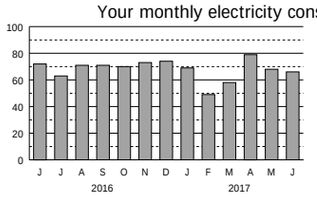
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		786.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.7002/kWh	46.21
System Loss Charge	0.812/kWh	53.59
Sub-Total		465.76
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 787.00	15.74
Sub-Total		22.22
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		1.05
System Loss		3.48
Distribution		23.26
Others		3.18
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		92.85
CURRENT BILL - JUNE 2017		774.68
TOTAL AMOUNT DUE		1,561.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 876.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.68		
Less : VAT	57.12		
Amount Net of VAT	717.56		
Less: BIR 2306	23.78		
BIR 2307	13.72	VATable Sales	681.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.73
Amount Due	680.06	VAT Zero Rated Sales	0.00
Add : VAT	57.12	VAT Amount	57.12
TOTAL AMOUNT DUE	737.18	TOTAL SALES	774.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1690/0/31/06-17-2017/38

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. : 175933814899

Collection Ref. Code : 1817-53-398-3

Account ID : 1750700000-2

Customer Name : BACALTOS,MARISA S

Meter Number : MTR1089441

Period : May 2017

Premise Address: CANTON VILLE SAN ISIDRO TALISAY

Billing Address: CANTON VILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,561.49 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17507000002

BC11/475.4/1690/0/31/06-17-2017/38

1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590244023882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196037

59067431516

Date : 06-17-2017

BC11/475.4/1715/0614660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5906743151-6

Collection Ref. Code : 1863-49-662-9

Customer Information----------

Name : AGUDELO,BENNETH GAPOL

Premise Address: CANTONVILLE SAN ISIDRO, TALISAY CITY
Billing Address: CANTONVILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135865	Pole No	:	0614660
Serial No	:	85014838	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2496
Period From	:	05-16-2017	Prev Rdg	:	2327
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	510	Billed kWh	:	169

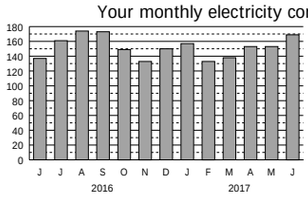
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		50.79
Government Charges		
Franchise Tax - Local		9.57
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		7.37
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		234.96
CURRENT BILL - JUNE 2017		1,914.29
TOTAL AMOUNT DUE		3,624.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.29		
Less : VAT	143.85		
Amount Net of VAT	1,770.44		
Less: BIR 2306	59.92		
BIR 2307	33.80	VATable Sales	1,679.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.11
Amount Due	1,676.72	VAT Zero Rated Sales	0.00
Add : VAT	143.85	VAT Amount	143.85
TOTAL AMOUNT DUE	1,820.57	TOTAL SALES	1,914.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1715/0/31/06-17-2017/38

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. : 590244023882

Collection Ref. Code : 1863-49-662-9
Account ID : 5906743151-6
Customer Name : AGUDELO,BENNETH GAPOL
Meter Number : MTR1135865
Period : May 2017

Premise Address: CANTONVILLE SAN ISIDRO, TALISAY CITY
Billing Address: CANTONVILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,624.40 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59067431516

BC11/475.4/1715/0/31/06-17-2017/38

1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977797780295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191612

97738000005

Date : 06-17-2017

BC11/475.4/1720/0614653/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9773800000-5

Collection Ref. Code : 1825-48-926-2

Customer Information----------

Name : RESTAURO,EPIFANIO DEJOS

Premise Address: CANTONVILLE SAN ISIDRO, TALISAY CITY
Billing Address: CANTONVILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	232040DS6	Pole No	:	0614653
Serial No	:	12274981	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13211
Period From	:	05-16-2017	Prev Rdg	:	13142
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	320	Billed kWh	:	69

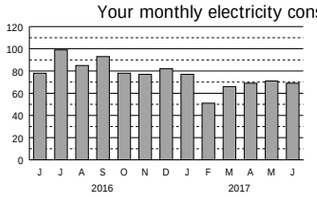
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 120.11
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.22
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		83.24
CURRENT BILL - JUNE 2017		630.99
TOTAL AMOUNT DUE		1,303.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.99		
Less : VAT	46.83		
Amount Net of VAT	584.16		
Less: BIR 2306	19.51		
BIR 2307	11.03	VATable Sales	547.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.41
Amount Due	553.62	VAT Zero Rated Sales	0.00
Add : VAT	46.83	VAT Amount	46.83
TOTAL AMOUNT DUE	600.45	TOTAL SALES	630.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1720/0/31/06-17-2017/38

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. : 977797780295

Collection Ref. Code : 1825-48-926-2
Account ID : 9773800000-5
Customer Name : RESTAURO,EPIFANIO DEJOS
Meter Number : 232040DS6
Period : May 2017

Premise Address: CANTONVILLE SAN ISIDRO, TALISAY CITY
Billing Address: CANTONVILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,303.55 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97738000005

BC11/475.4/1720/0/31/06-17-2017/38

1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334722168101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188078

33407000000

Date : 06-17-2017

BC11/475.4/1730/0614653/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3340700000-0

Collection Ref. Code : 1817-32-440-3

Customer Information----------

Name : LARAYOS,SIXTO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	241853DS6	Pole No	:	0614653
Serial No	:	10168221	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4064
Period From	:	05-16-2017	Prev Rdg	:	4010
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

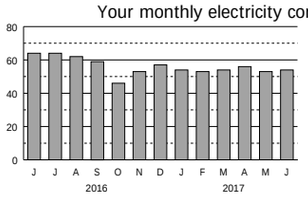
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 148.45
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.91
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		60.32
CURRENT BILL - JUNE 2017		435.64
TOTAL AMOUNT DUE		869.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 425.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.64		
Less : VAT	32.11		
Amount Net of VAT	403.53		
Less: BIR 2306	13.38		
BIR 2307	7.56	VATable Sales	375.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.21
Amount Due	382.59	VAT Zero Rated Sales	0.00
Add : VAT	32.11	VAT Amount	32.11
TOTAL AMOUNT DUE	414.70	TOTAL SALES	435.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1730/0/31/06-17-2017/38

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. : 334722168101

Collection Ref. Code : 1817-32-440-3
Account ID : 3340700000-0
Customer Name : LARAYOS,SIXTO
Meter Number : 241853DS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 869.63

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33407000000

BC11/475.4/1730/0/31/06-17-2017/38

1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634719457386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187638

63407000007

Date : 06-17-2017

BC11/475.4/1750/0614681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340700000-7

Collection Ref. Code : 1817-32-467-5

Customer Information----------

Name : CEMPRON,GERONCIA MILLANES

Premise Address: CANTON VIL SAN ISIDRO TALISAY

Billing Address: CANTON VIL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	381972GS6	Pole No	:	0614681
Serial No	:	2003141380	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	25389
Period From	:	05-16-2017	Prev Rdg	:	24931
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	0	Billed kWh	:	458

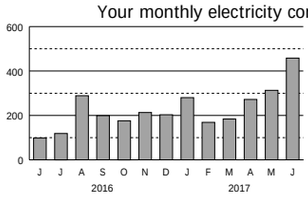
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,482.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,539.52
Transmission Charge	0.3752/kWh	171.84
System Loss Charge	0.8255/kWh	378.08
Sub-Total		3,089.44
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,482.00	69.64
Sub-Total		114.60
Government Charges		
Franchise Tax - Local		25.76
LFT Differential	0.0061/kWh	2.79
Value Added Tax		
Generation		181.46
Transmission		4.03
System Loss		25.47
Distribution		157.86
Others		17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		632.75
CURRENT BILL - JUNE 2017		5,152.26
TOTAL AMOUNT DUE		8,634.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 2,926.00

Your monthly electricity consumption chart



Avg Monthly Usage : 228.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,152.26		
Less : VAT	386.00		
Amount Net of VAT	4,766.26		
Less: BIR 2306	160.83		
BIR 2307	90.96	VATable Sales	4,519.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.75
Amount Due	4,514.47	VAT Zero Rated Sales	0.00
Add : VAT	386.00	VAT Amount	386.00
TOTAL AMOUNT DUE	4,900.47	TOTAL SALES	5,152.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1750/0/31/06-17-2017/38

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. : 634719457386

Collection Ref. Code : 1817-32-467-5

Account ID : 6340700000-7

Customer Name : CEMPRON,GERONCIA MILLANES

Meter Number : 381972GS6

Period : May 2017

Premise Address: CANTON VIL SAN ISIDRO TALISAY

Billing Address: CANTON VIL SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 8,634.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63407000007

BC11/475.4/1750/0/31/06-17-2017/38

1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234264525209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23408000000

1010187764

Date : 06-17-2017

BC11/475.4/1800/0614653/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2340800000-0

Collection Ref. Code : 1843-50-827-3

Customer Information----------

Name : DEIPARINE,ELIZABETH R

Premise Address: CANTON VILLE SAN ISIDRO TALISAY

Billing Address: CANTON VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	365074GS6	Pole No	:	0614653
Serial No	:	2002113063	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6671
Period From	:	05-16-2017	Prev Rdg	:	6617
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

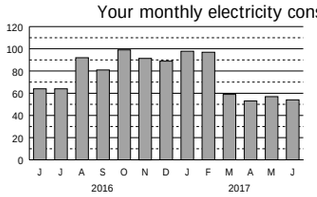
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 148.14
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.87
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		60.36
CURRENT BILL - JUNE 2017		435.99
TOTAL AMOUNT DUE		885.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.99		
Less : VAT	32.15		
Amount Net of VAT	403.84		
Less: BIR 2306	13.40		
BIR 2307	7.56	VATable Sales	375.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.21
Amount Due	382.88	VAT Zero Rated Sales	0.00
Add : VAT	32.15	VAT Amount	32.15
TOTAL AMOUNT DUE	415.03	TOTAL SALES	435.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1800/0/31/06-17-2017/38

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. : 234264525209

Collection Ref. Code : 1843-50-827-3

Account ID : 2340800000-0

Customer Name : DEIPARINE,ELIZABETH R

Meter Number : 365074GS6

Period : May 2017

Premise Address: CANTON VILLE SAN ISIDRO TALISAY

Billing Address: CANTON VILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 885.52 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23408000000

BC11/475.4/1800/0/31/06-17-2017/38

1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511705905598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51187000008

1010192712

Date : 06-17-2017

BC11/475.4/1810/0614653/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118700000-8

Collection Ref. Code : 1843-23-956-6

Customer Information----------

Name : DEIPARINE,NORMAN B

Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY

Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089442	Pole No	:	0614653
Serial No	:	40007753	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1397
Period From	:	05-16-2017	Prev Rdg	:	1339
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	370	Billed kWh	:	58

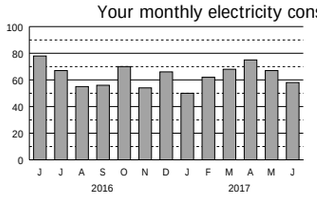
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 156.57
Government Charges		
Franchise Tax - Local		2.31
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.44
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		65.09
CURRENT BILL - JUNE 2017		470.71
TOTAL AMOUNT DUE		1,075.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 697.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.71		
Less : VAT	34.79		
Amount Net of VAT	435.92		
Less: BIR 2306	14.49		
BIR 2307	8.17	VATable Sales	405.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.30
Amount Due	413.26	VAT Zero Rated Sales	0.00
Add : VAT	34.79	VAT Amount	34.79
TOTAL AMOUNT DUE	448.05	TOTAL SALES	470.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1810/0/31/06-17-2017/38

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. : 511705905598

Collection Ref. Code : 1843-23-956-6

Account ID : 5118700000-8

Customer Name : DEIPARINE,NORMAN B

Meter Number : MTR1089442

Period : May 2017

Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY

Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,075.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51187000008

BC11/475.4/1810/0/31/06-17-2017/38

1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627037815175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198374

62709000004

Date : 06-17-2017

BC11/475.4/1950/0614695/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6270900000-4

Collection Ref. Code : 1829-19-302-3

Customer Information----------

Name : TORBISO,ULYSSES S

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1127999	Pole No	:	0614695
Serial No	:	40094268	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10459
Period From	:	05-16-2017	Prev Rdg	:	10199
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	1640	Billed kWh	:	260

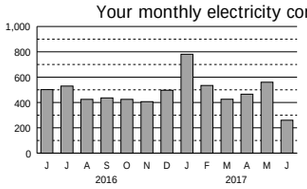
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,221.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,441.65
Transmission Charge	0.3752/kWh	97.55
System Loss Charge	0.8255/kWh	214.63
Sub-Total		1,753.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 6,221.50	124.43
Sub-Total		149.95
Government Charges		
Franchise Tax - Local		15.12
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		103.01
Transmission		2.29
System Loss		14.46
Distribution		89.87
Others		20.00
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		370.21
CURRENT BILL - JUNE 2017		3,022.93
TOTAL AMOUNT DUE		9,244.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 480.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,022.93		
Less : VAT	229.63		
Amount Net of VAT	2,793.30		
Less: BIR 2306	95.69		
BIR 2307	53.39	VATable Sales	2,652.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.58
Amount Due	2,644.22	VAT Zero Rated Sales	0.00
Add : VAT	229.63	VAT Amount	229.63
TOTAL AMOUNT DUE	2,873.85	TOTAL SALES	3,022.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1950/0/31/06-17-2017/38

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. : 627037815175

Collection Ref. Code : 1829-19-302-3

Account ID : 6270900000-4

Customer Name : TORBISO,ULYSSES S

Meter Number : MTR1127999

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 9,244.29

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62709000004

BC11/475.4/1950/0/31/06-17-2017/38

1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850357354612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193928

85096000006

Date : 06-17-2017

BC11/475.4/1960/0614723/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8509600000-6

Collection Ref. Code : 1815-68-578-6

Customer Information----------

Name : ALMADIN,VIRGILIA A.

Premise Address: CANTONVILLE SAN ISIDRO TALISAY
Billing Address: CANTONVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053395	Pole No	:	0614723
Serial No	:	121435406	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	808
Period From	:	05-16-2017	Prev Rdg	:	774
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

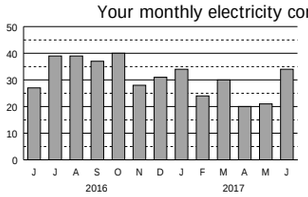
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 164.03
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.64
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		31.67
CURRENT BILL - JUNE 2017		199.27
TOTAL AMOUNT DUE		288.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 382.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.27		
Less : VAT	14.29		
Amount Net of VAT	184.98		
Less: BIR 2306	5.95		
BIR 2307	3.38	VATable Sales	167.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.38
Amount Due	175.65	VAT Zero Rated Sales	0.00
Add : VAT	14.29	VAT Amount	14.29
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1960/0/31/06-17-2017/38

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. : 850357354612

Collection Ref. Code : 1815-68-578-6
Account ID : 8509600000-6
Customer Name : ALMADIN,VIRGILIA A.
Meter Number : MTR1053395
Period : May 2017

Premise Address: CANTONVILLE SAN ISIDRO TALISAY
Billing Address: CANTONVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 288.76 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85096000006

BC11/475.4/1960/0/31/06-17-2017/38

1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426614520071

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010197539

42696000001

Date : 06-17-2017

BC11/475.4/1980/0614716/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4269600000-1

Collection Ref. Code : 1815-92-902-2

Customer Information----------

Name : ROBLE,EDGAR A

Premise Address: ZONE III SAN ISIDRO TALISAY
Billing Address: ZONE III SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	336063GS6	Pole No	:	0614716
Serial No	:	47297195	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	45992
Period From	:	05-16-2017	Prev Rdg	:	45579
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	300	Billed kWh	:	413

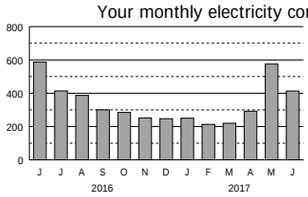
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,343.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,290.00
Transmission Charge	0.3752/kWh	154.96
System Loss Charge	0.8255/kWh	340.93
Sub-Total		2,785.89
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 6,343.50	126.87
Sub-Total		167.41
Government Charges		
Franchise Tax - Local		23.60
LFT Differential	0.0061/kWh	2.52
Value Added Tax		
Generation		163.64
Transmission		3.64
System Loss		22.97
Distribution		142.41
Others		23.22
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		578.75
CURRENT BILL - JUNE 2017		4,718.77
TOTAL AMOUNT DUE		11,062.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,194.00

Your monthly electricity consumption chart



Avg Monthly Usage : 341.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,718.77		
Less : VAT	355.88		
Amount Net of VAT	4,362.89		
Less: BIR 2306	148.28		
BIR 2307	83.32	VATable Sales	4,140.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.87
Amount Due	4,131.29	VAT Zero Rated Sales	0.00
Add : VAT	355.88	VAT Amount	355.88
TOTAL AMOUNT DUE	4,487.17	TOTAL SALES	4,718.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1980/0/31/06-17-2017/38

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. : 426614520071

Collection Ref. Code : 1815-92-902-2
Account ID : 4269600000-1
Customer Name : ROBLE,EDGAR A
Meter Number : 336063GS6
Period : May 2017

Premise Address: ZONE III SAN ISIDRO TALISAY
Billing Address: ZONE III SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 11,062.15 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42696000001

BC11/475.4/1980/0/31/06-17-2017/38

1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849328759173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193523

84967000005

Date : 06-17-2017

BC11/475.4/2000/0614702/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496700000-5

Collection Ref. Code : 1841-90-305-1

Customer Information----------

Name : PENAS,DARWIN LASPINAS

Premise Address: Z3-352 CANTON VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: Z3-352 CANTON VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568030 GS6	Pole No	:	0614702
Serial No	:	54580132	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15592
Period From	:	05-16-2017	Prev Rdg	:	15261
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	745	Billed kWh	:	331

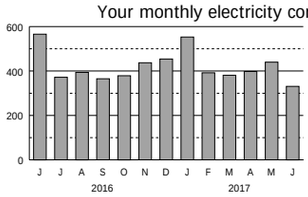
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,898.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,835.33
Transmission Charge	0.3752/kWh	124.19
System Loss Charge	0.8255/kWh	273.24
Sub-Total		2,232.76
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 9,318.50	186.37
Sub-Total		218.87
Government Charges		
Franchise Tax - Local		19.40
LFT Differential	0.0061/kWh	2.02
Value Added Tax		
Generation		131.13
Transmission		2.92
System Loss		18.41
Distribution		114.25
Others		28.83
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		474.65
CURRENT BILL - JUNE 2017		3,878.38
TOTAL AMOUNT DUE		8,776.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 420.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,878.38		
Less : VAT	295.54		
Amount Net of VAT	3,582.84		
Less: BIR 2306	123.16		
BIR 2307	68.50	VATable Sales	3,403.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.11
Amount Due	3,391.18	VAT Zero Rated Sales	0.00
Add : VAT	295.54	VAT Amount	295.54
TOTAL AMOUNT DUE	3,686.72	TOTAL SALES	3,878.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2000/0/31/06-17-2017/38

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. : 849328759173

Collection Ref. Code : 1841-90-305-1
Account ID : 8496700000-5
Customer Name : PENAS,DARWIN LASPINAS
Meter Number : 568030 GS6
Period : May 2017

Premise Address: Z3-352 CANTON VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: Z3-352 CANTON VILLAGE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 8,776.89 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84967000005

BC11/475.4/2000/0/31/06-17-2017/38

1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377370493208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191626

37788000000

Date : 06-17-2017

BC11/475.4/2030/0614716/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778800000-0

Collection Ref. Code : 1833-66-113-3

Customer Information----------

Name : PADILLA,GLEEN C

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	501178 GS6	Pole No	:	0614716
Serial No	:	59677507	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	24733
Period From	:	05-16-2017	Prev Rdg	:	24044
No of Days	:	31	Diff Rdg	:	689
Avg kWh/day	:	22.23	Registered	:	689
Conn Load	:	100	Billed kWh	:	689

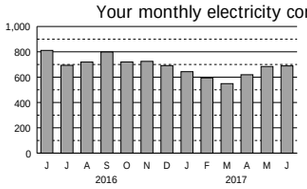
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,610.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,820.37
Transmission Charge	0.3752/kWh	258.51
System Loss Charge	0.8255/kWh	568.77
Sub-Total		4,647.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 14,312.50	286.25
Sub-Total		353.89
Government Charges		
Franchise Tax - Local		39.77
LFT Differential	0.0061/kWh	4.20
Value Added Tax		
Generation		272.99
Transmission		6.07
System Loss		38.31
Distribution		237.17
Others		47.74
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.44
Sub-Total		974.49
CURRENT BILL - JUNE 2017		7,952.46
TOTAL AMOUNT DUE		15,562.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 6,702.00

Your monthly electricity consumption chart



Avg Monthly Usage : 687.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,952.46		
Less : VAT	602.28		
Amount Net of VAT	7,350.18		
Less: BIR 2306	250.94		
BIR 2307	140.44	VATable Sales	6,977.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.21
Amount Due	6,958.80	VAT Zero Rated Sales	0.00
Add : VAT	602.28	VAT Amount	602.28
TOTAL AMOUNT DUE	7,561.08	TOTAL SALES	7,952.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2030/0/31/06-17-2017/38

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. : 377370493208

Collection Ref. Code : 1833-66-113-3
Account ID : 3778800000-0
Customer Name : PADILLA,GLEEN C
Meter Number : 501178 GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 15,562.77 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37788000000

BC11/475.4/2030/0/31/06-17-2017/38

1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134120878417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187925

13407000002

Date : 06-17-2017

BC11/475.4/2031/0614730/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1340700000-2

Collection Ref. Code : 1817-32-428-4

Customer Information----------

Name : MAGBUTAY,MICHAEL A

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	402587GS6	Pole No	:	0614730
Serial No	:	69172285	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	68158
Period From	:	05-16-2017	Prev Rdg	:	67151
No of Days	:	31	Diff Rdg	:	1007
Avg kWh/day	:	32.48	Registered	:	1007
Conn Load	:	9331	Billed kWh	:	1007

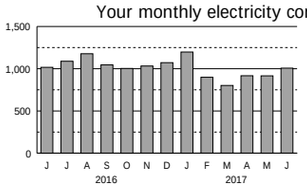
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,306.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,583.61
Transmission Charge	0.3752/kWh	377.83
System Loss Charge	0.8255/kWh	831.28
Sub-Total		6,792.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,762.85
Supply Charge	0.4118/kWh	414.68
Metering Charge	0.6989/kWh	703.79
	5.00/month	5.00
Sub-Total		2,886.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	98.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 30,886.50	617.73
Sub-Total		716.59
Government Charges		
Franchise Tax - Local		59.25
LFT Differential	0.0061/kWh	6.14
Value Added Tax		
Generation		398.98
Transmission		8.88
System Loss		56.01
Distribution		346.36
Others		93.84
Universal Charge		
Missionary Electrification	0.1561/kWh	157.19
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.87
Sub-Total		1,449.20
CURRENT BILL - JUNE 2017		11,844.83
TOTAL AMOUNT DUE		38,151.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,013.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,844.83		
Less : VAT	904.07		
Amount Net of VAT	10,940.76		
Less: BIR 2306	376.70		
BIR 2307	209.22	VATable Sales	10,395.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	545.13
Amount Due	10,354.84	VAT Zero Rated Sales	0.00
Add : VAT	904.07	VAT Amount	904.07
TOTAL AMOUNT DUE	11,258.91	TOTAL SALES	11,844.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2031/0/31/06-17-2017/38

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. : 134120878417

Collection Ref. Code : 1817-32-428-4

Account ID : 1340700000-2

Customer Name : MAGBUTAY,MICHAEL A

Meter Number : 402587GS6

Period : Apr 2017 to May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 38,151.51

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13407000002

BC11/475.4/2031/0/31/06-17-2017/38

1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544845969318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191714

54491781057

Date : 06-17-2017

BC11/475.4/2042/0614730/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449178105-7

Collection Ref. Code : 1849-81-167-9

Customer Information----------

Name : ROSALES,LUTGARDA ALFAFARA

Premise Address: M4 CANTON VILLE

Billing Address: M4 CANTON VILLE

TIN :

Metering Information----------

Meter No	:	475384 GS6	Pole No	:	0614730
Serial No	:	52387052	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2437
Period From	:	05-16-2017	Prev Rdg	:	2411
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	472	Billed kWh	:	26

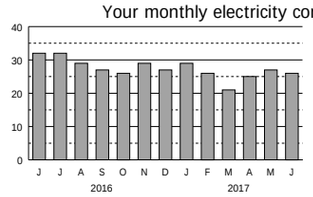
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 163.32
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.64
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		20.92
CURRENT BILL - JUNE 2017		112.38
TOTAL AMOUNT DUE		226.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 102.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.38		
Less : VAT	7.86		
Amount Net of VAT	104.52		
Less: BIR 2306	3.27		
BIR 2307	1.84	VATable Sales	91.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.06
Amount Due	99.41	VAT Zero Rated Sales	0.00
Add : VAT	7.86	VAT Amount	7.86
TOTAL AMOUNT DUE	107.27	TOTAL SALES	112.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2042/0/31/06-17-2017/38

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. : 544845969318

Collection Ref. Code : 1849-81-167-9

Account ID : 5449178105-7

Customer Name : ROSALES,LUTGARDA ALFAFARA

Meter Number : 475384 GS6

Period : May 2017

Premise Address: M4 CANTON VILLE

Billing Address: M4 CANTON VILLE

TOTAL AMOUNT DUE : 226.93

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54491781057

BC11/475.4/2042/0/31/06-17-2017/38

1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069120125498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188695

06977447710

Date : 06-17-2017

BC11/475.4/2043/0614730/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697744771-0

Collection Ref. Code : 1849-81-134-2

Customer Information----------

Name : ROSALES,LUTGARDA ALFAFARA

Premise Address: M5 CANTON VILLE

Billing Address: M5 CANTON VILLE

TIN :

Metering Information----------

Meter No	:	MTR1045394	Pole No	:	0614730
Serial No	:	125285599	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2563
Period From	:	05-16-2017	Prev Rdg	:	2389
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	472	Billed kWh	:	174

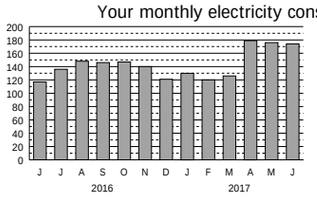
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,925.00	78.50
Sub-Total		95.58
Government Charges		
Franchise Tax - Local		10.10
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		247.36
CURRENT BILL - JUNE 2017		2,019.52
TOTAL AMOUNT DUE		3,986.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,958.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.52		
Less : VAT	153.29		
Amount Net of VAT	1,866.23		
Less: BIR 2306	63.89		
BIR 2307	35.67	VATable Sales	1,772.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.07
Amount Due	1,766.67	VAT Zero Rated Sales	0.00
Add : VAT	153.29	VAT Amount	153.29
TOTAL AMOUNT DUE	1,919.96	TOTAL SALES	2,019.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2043/0/31/06-17-2017/38

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. : 069120125498

Collection Ref. Code : 1849-81-134-2

Account ID : 0697744771-0

Customer Name : ROSALES,LUTGARDA ALFAFARA

Meter Number : MTR1045394

Period : May 2017

Premise Address: M5 CANTON VILLE

Billing Address: M5 CANTON VILLE

TOTAL AMOUNT DUE : 3,986.70

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06977447710

BC11/475.4/2043/0/31/06-17-2017/38

1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289378981342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28970454915

1010196680
Date : 06-17-2017
BC11/475.4/2044/0614730/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2897045491-5
Collection Ref. Code : 1849-81-137-7

Customer Information----------
Name : ROSALES,LUTGARDA ALFAFARA
Premise Address: M6 CANTON VILLE
Billing Address: M6 CANTON VILLE

TIN :

Metering Information----------

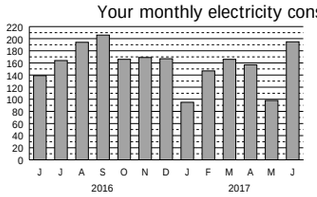
Meter No	:	MTR1103610	Pole No	:	0614730
Serial No	:	40044509	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3814
Period From	:	05-16-2017	Prev Rdg	:	3619
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	472	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		39.21
Government Charges		
Franchise Tax - Local		10.93
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		6.16
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		268.58
CURRENT BILL - JUNE 2017		2,186.12
TOTAL AMOUNT DUE		3,189.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2017 - 1,731.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.12		
Less : VAT	163.56		
Amount Net of VAT	2,022.56		
Less: BIR 2306	68.16		
BIR 2307	38.59	VATable Sales	1,917.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.02
Amount Due	1,915.81	VAT Zero Rated Sales	0.00
Add : VAT	163.56	VAT Amount	163.56
TOTAL AMOUNT DUE	2,079.37	TOTAL SALES	2,186.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2044/0/31/06-17-2017/38

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. : 289378981342

Collection Ref. Code : 1849-81-137-7
Account ID : 2897045491-5
Customer Name : ROSALES,LUTGARDA ALFAFARA
Meter Number : MTR1103610
Period : May 2017

Premise Address: M6 CANTON VILLE
Billing Address: M6 CANTON VILLE

TOTAL AMOUNT DUE : 3,189.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28970454915 BC11/475.4/2044/0/31/06-17-2017/38 1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052972899991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195484

05239359879

Date : 06-17-2017

BC11/475.4/2048/0614730/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0523935987-9

Collection Ref. Code : 1849-73-023-7

Customer Information----------

Name : ROSALES,LUTGARDA ALFAFARA

Premise Address: M1 CANTON VILLE

Billing Address: M1 CANTON VILLE

TIN :

Metering Information----------

Meter No	:	MTR1096337	Pole No	:	0614730
Serial No	:	40045605	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5566
Period From	:	05-16-2017	Prev Rdg	:	5326
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	236	Billed kWh	:	240

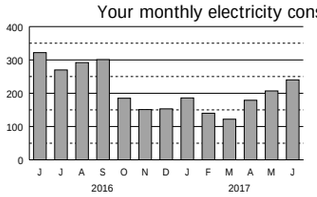
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,260.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,261.00	45.22
Sub-Total		68.78
Government Charges		
Franchise Tax - Local		13.56
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		332.98
CURRENT BILL - JUNE 2017		2,712.39
TOTAL AMOUNT DUE		4,973.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,278.00

Your monthly electricity consumption chart



Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,712.39		
Less : VAT	203.63		
Amount Net of VAT	2,508.76		
Less: BIR 2306	84.84		
BIR 2307	47.89	VATable Sales	2,379.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.35
Amount Due	2,376.03	VAT Zero Rated Sales	0.00
Add : VAT	203.63	VAT Amount	203.63
TOTAL AMOUNT DUE	2,579.66	TOTAL SALES	2,712.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2048/0/31/06-17-2017/38

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. : 052972899991

Collection Ref. Code : 1849-73-023-7

Account ID : 0523935987-9

Customer Name : ROSALES,LUTGARDA ALFAFARA

Meter Number : MTR1096337

Period : May 2017

Premise Address: M1 CANTON VILLE

Billing Address: M1 CANTON VILLE

TOTAL AMOUNT DUE : 4,973.21

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05239359879 BC11/475.4/2048/0/31/06-17-2017/38 1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336983895161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188942

33657000007

Date : 06-17-2017

BC11/475.4/2080/0614751/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365700000-7

Collection Ref. Code : 1829-69-719-6

Customer Information----------

Name : DEIPARINE,BEN C

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	511167 GS6	Pole No	:	0614751
Serial No	:	78161807	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7937
Period From	:	05-16-2017	Prev Rdg	:	7822
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	280	Billed kWh	:	115

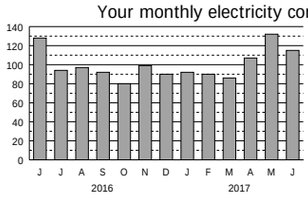
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,469.00	29.38
Sub-Total		40.67
Government Charges		
Franchise Tax - Local		6.56
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		5.75
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		160.86
CURRENT BILL - JUNE 2017		1,311.31
TOTAL AMOUNT DUE		2,780.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,174.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.31		
Less : VAT	98.81		
Amount Net of VAT	1,212.50		
Less: BIR 2306	41.17		
BIR 2307	23.15	VATable Sales	1,150.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.05
Amount Due	1,148.18	VAT Zero Rated Sales	0.00
Add : VAT	98.81	VAT Amount	98.81
TOTAL AMOUNT DUE	1,246.99	TOTAL SALES	1,311.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2080/0/31/06-17-2017/38

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. : 336983895161

Collection Ref. Code : 1829-69-719-6

Account ID : 3365700000-7

Customer Name : DEIPARINE,BEN C

Meter Number : 511167 GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,780.38

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33657000007

BC11/475.4/2080/0/31/06-17-2017/38

1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696177446175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198328

69678000006

Date : 06-17-2017

BC11/475.4/2090/0614751/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967800000-6

Collection Ref. Code : 1833-49-236-6

Customer Information----------

Name : DEIPARINE,ELIZA A

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	298368SS6	Pole No	:	0614751
Serial No	:	33819588	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22537
Period From	:	05-16-2017	Prev Rdg	:	22439
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	1130	Billed kWh	:	98

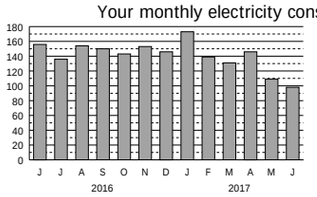
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		- 22.73
Government Charges		
Franchise Tax - Local		5.27
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.39
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		131.56
CURRENT BILL - JUNE 2017		1,055.30
TOTAL AMOUNT DUE		2,284.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.30		
Less : VAT	79.00		
Amount Net of VAT	976.30		
Less: BIR 2306	32.92		
BIR 2307	18.59	VATable Sales	923.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.56
Amount Due	924.79	VAT Zero Rated Sales	0.00
Add : VAT	79.00	VAT Amount	79.00
TOTAL AMOUNT DUE	1,003.79	TOTAL SALES	1,055.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2090/0/31/06-17-2017/38

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. : 696177446175

Collection Ref. Code : 1833-49-236-6

Account ID : 6967800000-6

Customer Name : DEIPARINE,ELIZA A

Meter Number : 298368SS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,284.69

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69678000006

BC11/475.4/2090/0/31/06-17-2017/38

1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773927832249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190215

77336689078

Date : 06-17-2017

BC11/475.4/2090/0614751/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733668907-8

Collection Ref. Code : 1861-41-659-8

Customer Information----------

Name : CARAMIHAN,MA.JENALYN MALUBAY

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1065985	Pole No	:	0614751
Serial No	:	125294132	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3764
Period From	:	05-16-2017	Prev Rdg	:	3622
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	470	Billed kWh	:	142

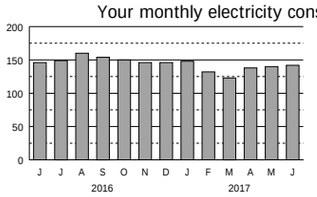
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		45.16
Government Charges		
Franchise Tax - Local		8.06
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		6.49
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		197.85
CURRENT BILL - JUNE 2017		1,612.18
TOTAL AMOUNT DUE		3,173.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.18		
Less : VAT	121.27		
Amount Net of VAT	1,490.91		
Less: BIR 2306	50.53		
BIR 2307	28.47	VATable Sales	1,414.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.58
Amount Due	1,411.91	VAT Zero Rated Sales	0.00
Add : VAT	121.27	VAT Amount	121.27
TOTAL AMOUNT DUE	1,533.18	TOTAL SALES	1,612.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2090/0/31/06-17-2017/38

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. : 773927832249

Collection Ref. Code : 1861-41-659-8

Account ID : 7733668907-8

Customer Name : CARAMIHAN,MA.JENALYN MALUBAY

Meter Number : MTR1065985

Period : May 2017

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 3,173.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77336689078

BC11/475.4/2090/0/31/06-17-2017/38

1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314713716794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193835

31418000001

Date : 06-17-2017

BC11/475.4/2100/1008855/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141800000-1

Collection Ref. Code : 1823-83-743-3

Customer Information----------

Name : GREGORY,MERLINDA B

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	298260SS6	Pole No	:	1008855
Serial No	:	32456578	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9206
Period From	:	05-16-2017	Prev Rdg	:	9147
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

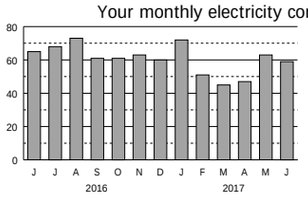
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 160.39
Government Charges		
Franchise Tax - Local		2.35
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.79
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		66.07
CURRENT BILL - JUNE 2017		477.49
TOTAL AMOUNT DUE		1,035.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.49		
Less : VAT	35.25		
Amount Net of VAT	442.24		
Less: BIR 2306	14.69		
BIR 2307	8.28	VATable Sales	411.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.82
Amount Due	419.27	VAT Zero Rated Sales	0.00
Add : VAT	35.25	VAT Amount	35.25
TOTAL AMOUNT DUE	454.52	TOTAL SALES	477.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2100/0/31/06-17-2017/38

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. : 314713716794

Collection Ref. Code : 1823-83-743-3

Account ID : 3141800000-1

Customer Name : GREGORY,MERLINDA B

Meter Number : 298260SS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,035.18

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31418000001

BC11/475.4/2100/0/31/06-17-2017/38

1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515432477424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194077

51598000001

Date : 06-17-2017

BC11/475.4/2120/0614744/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5159800000-1

Collection Ref. Code : 1839-93-695-9

Customer Information----------

Name : BACALLA,EDILBERTO JR. C

Premise Address: BK OF SAN ISIDRO CHAPEL SAN ISIDRO TALISAY
Billing Address: BK OF SAN ISIDRO CHAPEL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	415730GS6	Pole No	:	0614744
Serial No	:	58362989	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10365
Period From	:	05-16-2017	Prev Rdg	:	10309
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	365	Billed kWh	:	56

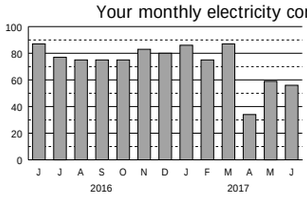
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 153.69
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.32
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		62.54
CURRENT BILL - JUNE 2017		451.83
TOTAL AMOUNT DUE		911.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.83		
Less : VAT	33.31		
Amount Net of VAT	418.52		
Less: BIR 2306	13.89		
BIR 2307	7.84	VATable Sales	389.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.23
Amount Due	396.79	VAT Zero Rated Sales	0.00
Add : VAT	33.31	VAT Amount	33.31
TOTAL AMOUNT DUE	430.10	TOTAL SALES	451.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2120/0/31/06-17-2017/38

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. : 515432477424

Collection Ref. Code : 1839-93-695-9
Account ID : 5159800000-1
Customer Name : BACALLA,EDILBERTO JR. C
Meter Number : 415730GS6
Period : May 2017

Premise Address: BK OF SAN ISIDRO CHAPEL SAN ISIDRO TALISAY
Billing Address: BK OF SAN ISIDRO CHAPEL SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 911.94 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51598000001

BC11/475.4/2120/0/31/06-17-2017/38

1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890579264827
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196306

89046000009

Date : 06-17-2017

BC11/475.4/2130/0650195/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8904600000-9

Collection Ref. Code : 1811-77-827-5

Customer Information----------

Name : OUANO,EVELYN L.

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	370499GS6	Pole No	:	0650195
Serial No	:	2003132562	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	38020
Period From	:	05-16-2017	Prev Rdg	:	37899
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	2000	Billed kWh	:	121

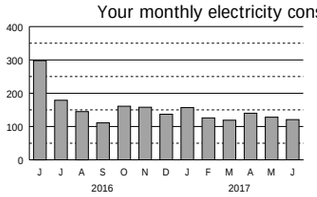
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		37.37
Government Charges		
Franchise Tax - Local		6.87
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.40
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		168.54
CURRENT BILL - JUNE 2017		1,373.34
TOTAL AMOUNT DUE		2,647.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,429.37

Your monthly electricity consumption chart



Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.34		
Less : VAT	103.29		
Amount Net of VAT	1,270.05		
Less: BIR 2306	43.05		
BIR 2307	24.25	VATable Sales	1,204.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.25
Amount Due	1,202.75	VAT Zero Rated Sales	0.00
Add : VAT	103.29	VAT Amount	103.29
TOTAL AMOUNT DUE	1,306.04	TOTAL SALES	1,373.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2130/0/31/06-17-2017/38

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. : 890579264827

Collection Ref. Code : 1811-77-827-5
Account ID : 8904600000-9
Customer Name : OUANO,EVELYN L.
Meter Number : 370499GS6
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,647.70 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89046000009

BC11/475.4/2130/0/31/06-17-2017/38

1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992956173505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196545

99223629132

Date : 06-17-2017

BC11/475.4/2135/1063251/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9922362913-2

Collection Ref. Code : 1863-51-170-9

Customer Information----------

Name : OUANO,EVELYN LARGO

Premise Address: M5 ZONE 3 SAN ISIDRO VILLAGE TALISAY CITY

Billing Address: M5 ZONE 3 SAN ISIDRO VILLAGE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137410	Pole No	:	1063251
Serial No	:	85020638	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	854
Period From	:	05-16-2017	Prev Rdg	:	743
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	333	Billed kWh	:	111

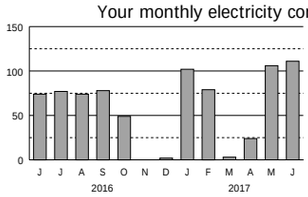
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		34.16
Government Charges		
Franchise Tax - Local		6.30
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
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		154.64
CURRENT BILL - JUNE 2017		1,260.16
TOTAL AMOUNT DUE		2,423.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 101.45

Your monthly electricity consumption chart



Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.16		
Less : VAT	94.78		
Amount Net of VAT	1,165.38		
Less: BIR 2306	39.49		
BIR 2307	22.25	VATable Sales	1,105.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.86
Amount Due	1,103.64	VAT Zero Rated Sales	0.00
Add : VAT	94.78	VAT Amount	94.78
TOTAL AMOUNT DUE	1,198.42	TOTAL SALES	1,260.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2135/0/31/06-17-2017/38

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. : 992956173505

Collection Ref. Code : 1863-51-170-9

Account ID : 9922362913-2

Customer Name : OUANO,EVELYN LARGO

Meter Number : MTR1137410

Period : May 2017

Premise Address: M5 ZONE 3 SAN ISIDRO VILLAGE TALISAY CITY

Billing Address: M5 ZONE 3 SAN ISIDRO VILLAGE TALISAY CITY

TOTAL AMOUNT DUE : 2,423.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99223629132

BC11/475.4/2135/0/31/06-17-2017/38

1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388267084128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195935

38896000007

Date : 06-17-2017

BC11/475.4/2210/0375096/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889600000-7

Collection Ref. Code : 1817-30-284-1

Customer Information----------

Name : RODRIGUEZ,MICHELLE TM C

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1141668	Pole No	:	0375096
Serial No	:	81225915	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18999
Period From	:	05-16-2017	Prev Rdg	:	17196
No of Days	:	31	Diff Rdg	:	1803
Avg kWh/day	:	58.16	Registered	:	1803
Conn Load	:	295	Billed kWh	:	1803

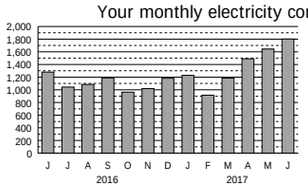
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		18,812.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	9,997.27
Transmission Charge	0.7002/kWh	1,262.46
System Loss Charge	0.812/kWh	1,464.04
Sub-Total		12,723.77
Distribution Charges		
Distribution Charge	1.7506/kWh	3,156.33
Supply Charge	0.4118/kWh	742.48
Metering Charge	0.6989/kWh	1,260.12
	5.00/month	5.00
Sub-Total		5,163.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	176.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.30
Surcharge	0.02 of 18,813.00	376.26
Sub-Total		553.25
Government Charges		
Franchise Tax - Local		105.11
LFT Differential	0.0061/kWh	11.00
Value Added Tax		
Generation		714.35
Transmission		28.75
System Loss		95.03
Distribution		619.67
Others		80.32
Universal Charge		
Missionary Electrification	0.1561/kWh	281.45
Environmental Charge	0.0025/kWh	4.51
NPC Stranded Contract Costs	0.1938/kWh	349.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	223.57
Sub-Total		2,513.18
CURRENT BILL - JUNE 2017		20,954.13
TOTAL AMOUNT DUE		39,767.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 16,683.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,232.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,954.13		
Less : VAT	1,538.12		
Amount Net of VAT	19,416.01		
Less: BIR 2306	640.86		
BIR 2307	371.14	VATable Sales	18,440.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	975.06
Amount Due	18,404.01	VAT Zero Rated Sales	0.00
Add : VAT	1,538.12	VAT Amount	1,538.12
TOTAL AMOUNT DUE	19,942.13	TOTAL SALES	20,954.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2210/0/31/06-17-2017/38

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. : 388267084128

Collection Ref. Code : 1817-30-284-1
Account ID : 3889600000-7
Customer Name : RODRIGUEZ,MICHELLE TM C
Meter Number : MTR1141668
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 39,767.06 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38896000007

BC11/475.4/2210/0/31/06-17-2017/38

1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169330495709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188689

16908209816

Date : 06-17-2017

BC11/475.4/2221/1050681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690820981-6

Collection Ref. Code : 1849-74-611-7

Customer Information----------

Name : BUOT,MARIA CECILIA LARGO

Premise Address: DOOR 1 LARGO COMPOUND

Billing Address: DOOR 1 LARGO COMPOUND

TIN :

Metering Information----------

Meter No	:	434072 GS6	Pole No	:	1050681
Serial No	:	93886084	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	36392
Period From	:	05-16-2017	Prev Rdg	:	35963
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	1016	Billed kWh	:	429

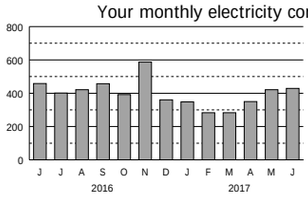
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,768.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,378.72
Transmission Charge	0.3752/kWh	160.96
System Loss Charge	0.8255/kWh	354.14
Sub-Total		2,893.82
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,769.00	95.38
Sub-Total		137.49
Government Charges		
Franchise Tax - Local		24.30
LFT Differential	0.0061/kWh	2.62
Value Added Tax		
Generation		169.97
Transmission		3.78
System Loss		23.86
Distribution		147.90
Others		19.73
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		596.53
CURRENT BILL - JUNE 2017		4,860.34
TOTAL AMOUNT DUE		9,629.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 3,834.00

Your monthly electricity consumption chart



Avg Monthly Usage : 399.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,860.34		
Less : VAT	365.24		
Amount Net of VAT	4,495.10		
Less: BIR 2306	152.19		
BIR 2307	85.81	VATable Sales	4,263.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.29
Amount Due	4,257.10	VAT Zero Rated Sales	0.00
Add : VAT	365.24	VAT Amount	365.24
TOTAL AMOUNT DUE	4,622.34	TOTAL SALES	4,860.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2221/0/31/06-17-2017/38

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. : 169330495709

Collection Ref. Code : 1849-74-611-7

Account ID : 1690820981-6

Customer Name : BUOT,MARIA CECILIA LARGO

Meter Number : 434072 GS6

Period : May 2017

Premise Address: DOOR 1 LARGO COMPOUND

Billing Address: DOOR 1 LARGO COMPOUND

TOTAL AMOUNT DUE : 9,629.24 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16908209816

BC11/475.4/2221/0/31/06-17-2017/38

1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015045177367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186178

01597358835

Date : 06-16-2017

BC11/475.4/2222/1050681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159735883-5

Collection Ref. Code : 1849-74-200-6

Customer Information----------

Name : BUOT,MARIA CECILIA LARGO

Premise Address: DOOR 4 LARGO COMPOUND

Billing Address: DOOR 4 LARGO COMPOUND

TIN :

Metering Information----------

Meter No	:	493376 GS6	Pole No	:	1050681
Serial No	:	79327025	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23181
Period From	:	05-16-2017	Prev Rdg	:	22769
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	1016	Billed kWh	:	412

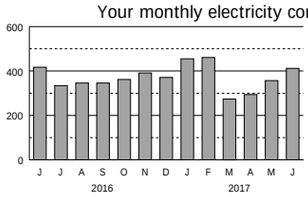
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,967.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,284.46
Transmission Charge	0.3752/kWh	154.58
System Loss Charge	0.8255/kWh	340.11
Sub-Total		2,779.15
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 7,197.50	143.95
Sub-Total		184.40
Government Charges		
Franchise Tax - Local		23.64
LFT Differential	0.0061/kWh	2.51
Value Added Tax		
Generation		163.25
Transmission		3.63
System Loss		22.91
Distribution		142.06
Others		25.27
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		579.56
CURRENT BILL - JUNE 2017		4,726.97
TOTAL AMOUNT DUE		8,694.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 370.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,726.97		
Less : VAT	357.12		
Amount Net of VAT	4,369.85		
Less: BIR 2306	148.80		
BIR 2307	83.47	VATable Sales	4,147.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.44
Amount Due	4,137.58	VAT Zero Rated Sales	0.00
Add : VAT	357.12	VAT Amount	357.12
TOTAL AMOUNT DUE	4,494.70	TOTAL SALES	4,726.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2222/0/31/06-16-2017/38

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. : 015045177367

Collection Ref. Code : 1849-74-200-6

Account ID : 0159735883-5

Customer Name : BUOT,MARIA CECILIA LARGO

Meter Number : 493376 GS6

Period : May 2017

Premise Address: DOOR 4 LARGO COMPOUND

Billing Address: DOOR 4 LARGO COMPOUND

TOTAL AMOUNT DUE : 8,694.56

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01597358835

BC11/475.4/2222/0/31/06-16-2017/38

1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348313958758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193504

34805794129

Date : 06-17-2017

BC11/475.4/2223/1050681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480579412-9

Collection Ref. Code : 1849-73-242-6

Customer Information----------

Name : BUOT,MARIA CECILIA LARGO

Premise Address: DOOR 2 LARGO COMPOUND

Billing Address: DOOR 2 LARGO COMPOUND

TIN :

Metering Information----------

Meter No	:	494537 GS6	Pole No	:	1050681
Serial No	:	92122252	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11678
Period From	:	05-16-2017	Prev Rdg	:	11253
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	1016	Billed kWh	:	425

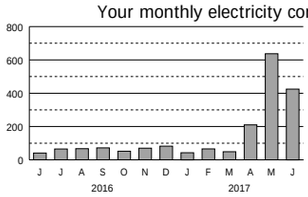
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,998.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,356.54
Transmission Charge	0.3752/kWh	159.46
System Loss Charge	0.8255/kWh	350.84
Sub-Total		2,866.84
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 6,999.00	139.98
Sub-Total		181.70
Government Charges		
Franchise Tax - Local		24.34
LFT Differential	0.0061/kWh	2.59
Value Added Tax		
Generation		168.39
Transmission		3.75
System Loss		23.64
Distribution		146.53
Others		25.04
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		596.75
CURRENT BILL - JUNE 2017		4,866.35
Advance Payment/Credit Adjustments		- 0.65
TOTAL AMOUNT DUE		11,864.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,268.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,866.35		
Less : VAT	367.35		
Amount Net of VAT	4,499.00		
Less: BIR 2306	153.08		
BIR 2307	85.93	VATable Sales	4,269.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.40
Amount Due	4,259.99	VAT Zero Rated Sales	0.00
Add : VAT	367.35	VAT Amount	367.35
TOTAL AMOUNT DUE	4,627.34	TOTAL SALES	4,866.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2223/0/31/06-17-2017/38

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. : 348313958758

Collection Ref. Code : 1849-73-242-6

Account ID : 3480579412-9

Customer Name : BUOT,MARIA CECILIA LARGO

Meter Number : 494537 GS6

Period : May 2017

Premise Address: DOOR 2 LARGO COMPOUND

Billing Address: DOOR 2 LARGO COMPOUND

TOTAL AMOUNT DUE : 11,864.63 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34805794129

BC11/475.4/2223/0/31/06-17-2017/38

1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853815982890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195002

85373010223

Date : 06-17-2017

BC11/475.4/2225/1050681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8537301022-3

Collection Ref. Code : 1853-22-965-2

Customer Information----------

Name : BUOT,ELMER CASTANARES

Premise Address: ZONE 3 CANTON SUBA ST. SAN ISIDRO TALISAY

Billing Address: ZONE 3 CANTON SUBA ST. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	541020 GS6	Pole No	:	1050681
Serial No	:	54471409	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9499
Period From	:	05-16-2017	Prev Rdg	:	9326
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	472	Billed kWh	:	173

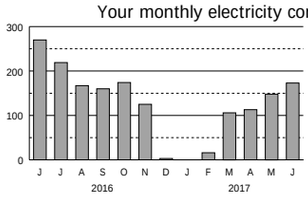
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,645.50	32.91
Sub-Total		49.89
Government Charges		
Franchise Tax - Local		9.79
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		7.29
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		240.25
CURRENT BILL - JUNE 2017		1,957.11
TOTAL AMOUNT DUE		3,602.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,219.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.11		
Less : VAT	146.99		
Amount Net of VAT	1,810.12		
Less: BIR 2306	61.27		
BIR 2307	34.55	VATable Sales	1,716.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.26
Amount Due	1,714.30	VAT Zero Rated Sales	0.00
Add : VAT	146.99	VAT Amount	146.99
TOTAL AMOUNT DUE	1,861.29	TOTAL SALES	1,957.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2225/0/31/06-17-2017/38

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. : 853815982890

Collection Ref. Code : 1853-22-965-2

Account ID : 8537301022-3

Customer Name : BUOT,ELMER CASTANARES

Meter Number : 541020 GS6

Period : May 2017

Premise Address: ZONE 3 CANTON SUBA ST. SAN ISIDRO TALISAY

Billing Address: ZONE 3 CANTON SUBA ST. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,602.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85373010223

BC11/475.4/2225/0/31/06-17-2017/38

1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301305311732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188055

30158000007

Date : 06-17-2017

BC11/475.4/2250/0650160/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3015800000-7

Collection Ref. Code : 1845-25-995-5

Customer Information----------

Name : BUOT,MARIA CECILIA LARGO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048772	Pole No	:	0650160
Serial No	:	125284266	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8232
Period From	:	05-16-2017	Prev Rdg	:	7944
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	118	Billed kWh	:	288

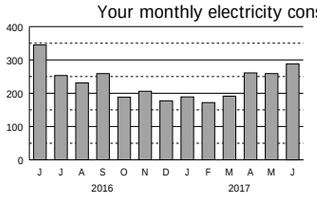
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,869.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,596.90
Transmission Charge	0.3752/kWh	108.06
System Loss Charge	0.8255/kWh	237.74
Sub-Total		1,942.70
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,869.50	57.39
Sub-Total		85.66
Government Charges		
Franchise Tax - Local		16.29
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		114.11
Transmission		2.54
System Loss		16.01
Distribution		99.49
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		399.84
CURRENT BILL - JUNE 2017		3,257.25
TOTAL AMOUNT DUE		6,126.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 232.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,257.25		
Less : VAT	244.60		
Amount Net of VAT	3,012.65		
Less: BIR 2306	101.92		
BIR 2307	57.51	VATable Sales	2,857.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.24
Amount Due	2,853.22	VAT Zero Rated Sales	0.00
Add : VAT	244.60	VAT Amount	244.60
TOTAL AMOUNT DUE	3,097.82	TOTAL SALES	3,257.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2250/0/31/06-17-2017/38

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. : 301305311732

Collection Ref. Code : 1845-25-995-5

Account ID : 3015800000-7

Customer Name : BUOT,MARIA CECILIA LARGO

Meter Number : MTR1048772

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,126.89 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30158000007

BC11/475.4/2250/0/31/06-17-2017/38

1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646091756100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193206

64657000002

Date : 06-17-2017

BC11/475.4/2310/0650181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465700000-2

Collection Ref. Code : 1829-70-293-9

Customer Information----------

Name : CANADA,EMELDA T

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	256160GS6	Pole No	:	0650181
Serial No	:	43999606	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15757
Period From	:	05-16-2017	Prev Rdg	:	15651
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

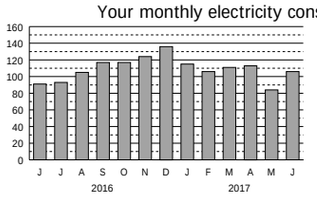
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 852.00	17.04
Sub-Total		27.45
Government Charges		
Franchise Tax - Local		5.99
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		4.09
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		147.05
CURRENT BILL - JUNE 2017		1,197.81
TOTAL AMOUNT DUE		2,049.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 853.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.81		
Less : VAT	89.91		
Amount Net of VAT	1,107.90		
Less: BIR 2306	37.47		
BIR 2307	21.15	VATable Sales	1,050.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.14
Amount Due	1,049.28	VAT Zero Rated Sales	0.00
Add : VAT	89.91	VAT Amount	89.91
TOTAL AMOUNT DUE	1,139.19	TOTAL SALES	1,197.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2310/0/31/06-17-2017/38

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. : 646091756100

Collection Ref. Code : 1829-70-293-9

Account ID : 6465700000-2

Customer Name : CANADA,EMELDA T

Meter Number : 256160GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,049.77

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64657000002

BC11/475.4/2310/0/31/06-17-2017/38

1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576006718136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191639

57647000009

Date : 06-17-2017

BC11/475.4/2320/0650181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764700000-9

Collection Ref. Code : 1829-66-110-8

Customer Information----------

Name : DEIPARINE,TEOFILO P

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	345421GS6	Pole No	:	0650181
Serial No	:	43875341	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	25032
Period From	:	05-16-2017	Prev Rdg	:	24702
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	100	Billed kWh	:	330

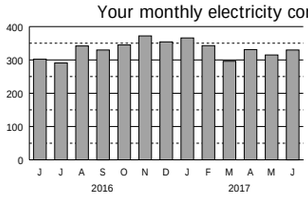
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,829.78
Transmission Charge	0.3752/kWh	123.82
System Loss Charge	0.8255/kWh	272.42
Sub-Total		2,226.02
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,999.50	139.99
Sub-Total		172.39
Government Charges		
Franchise Tax - Local		19.08
LFT Differential	0.0061/kWh	2.01
Value Added Tax		
Generation		130.75
Transmission		2.91
System Loss		18.35
Distribution		113.91
Others		23.22
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		467.44
CURRENT BILL - JUNE 2017		3,815.08
TOTAL AMOUNT DUE		4,814.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 332.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,815.08		
Less : VAT	289.14		
Amount Net of VAT	3,525.94		
Less: BIR 2306	120.48		
BIR 2307	67.37	VATable Sales	3,347.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.30
Amount Due	3,338.09	VAT Zero Rated Sales	0.00
Add : VAT	289.14	VAT Amount	289.14
TOTAL AMOUNT DUE	3,627.23	TOTAL SALES	3,815.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2320/0/31/06-17-2017/38

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. : 576006718136

Collection Ref. Code : 1829-66-110-8

Account ID : 5764700000-9

Customer Name : DEIPARINE,TEOFILO P

Meter Number : 345421GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,814.34

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57647000009

BC11/475.4/2320/0/31/06-17-2017/38

1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036258925287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03657000000

1010188299
Date : 06-17-2017
BC11/475.4/2330/0650181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365700000-0
Collection Ref. Code : 1829-69-626-2

Customer Information----------
Name : ARAPOC,ASTERIA D
Premise Address: CANTON SN ISIDRO TALISAY
Billing Address: CANTON SN ISIDRO TALISAY

TIN :

Metering Information----------

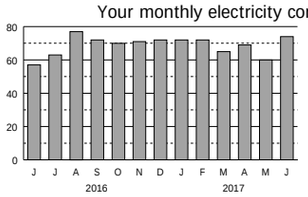
Meter No	:	8810 EES6	Pole No	:	0650181
Serial No	:	05729356	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2428
Period From	:	05-16-2017	Prev Rdg	:	2354
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 97.83
Government Charges		
Franchise Tax - Local		3.52
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.44
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		91.88
CURRENT BILL - JUNE 2017		709.95
TOTAL AMOUNT DUE		1,187.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2017 - 609.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.95		
Less : VAT	52.64		
Amount Net of VAT	657.31		
Less: BIR 2306	21.95		
BIR 2307	12.44	VATable Sales	618.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.24
Amount Due	622.92	VAT Zero Rated Sales	0.00
Add : VAT	52.64	VAT Amount	52.64
TOTAL AMOUNT DUE	675.56	TOTAL SALES	709.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2330/0/31/06-17-2017/38

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. : 036258925287

Collection Ref. Code : 1829-69-626-2
Account ID : 0365700000-0
Customer Name : ARAPOC,ASTERIA D
Meter Number : 8810 EES6
Period : May 2017

Premise Address: CANTON SN ISIDRO TALISAY
Billing Address: CANTON SN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,187.88 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03657000000

BC11/475.4/2330/0/31/06-17-2017/38

1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200374454871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187673

20058000009

Date : 06-17-2017

BC11/475.4/2350/0650181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005800000-9

Collection Ref. Code : 1825-66-380-7

Customer Information----------

Name : OTADOY,EDIFICIO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	256265GS6	Pole No	:	0650181
Serial No	:	39423111	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14286
Period From	:	05-16-2017	Prev Rdg	:	14200
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

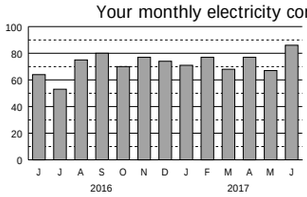
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 71.06
Government Charges		
Franchise Tax - Local		4.33
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 5.01
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		110.57
CURRENT BILL - JUNE 2017		870.69
TOTAL AMOUNT DUE		1,473.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 718.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.69		
Less : VAT	64.74		
Amount Net of VAT	805.95		
Less: BIR 2306	26.97		
BIR 2307	15.30	VATable Sales	760.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.83
Amount Due	763.68	VAT Zero Rated Sales	0.00
Add : VAT	64.74	VAT Amount	64.74
TOTAL AMOUNT DUE	828.42	TOTAL SALES	870.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2350/0/31/06-17-2017/38

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. : 200374454871

Collection Ref. Code : 1825-66-380-7

Account ID : 2005800000-9

Customer Name : OTADOY,EDIFICIO

Meter Number : 256265GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,473.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20058000009

BC11/475.4/2350/0/31/06-17-2017/38

1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404255814850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189242

40408000004

Date : 06-17-2017

BC11/475.4/2360/0650181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040800000-4

Collection Ref. Code : 1831-44-266-3

Customer Information----------

Name : MURILLO,CRESENCIA D

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	255824GS6	Pole No	:	0650181
Serial No	:	48942506	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	24593
Period From	:	05-16-2017	Prev Rdg	:	24413
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	500	Billed kWh	:	180

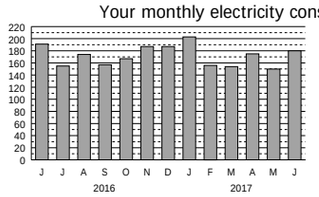
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,573.50	31.47
Sub-Total		49.14
Government Charges		
Franchise Tax - Local		10.16
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		249.58
CURRENT BILL - JUNE 2017		2,032.94
TOTAL AMOUNT DUE		3,606.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.94		
Less : VAT	152.57		
Amount Net of VAT	1,880.37		
Less: BIR 2306	63.57		
BIR 2307	35.89	VATable Sales	1,783.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.01
Amount Due	1,780.91	VAT Zero Rated Sales	0.00
Add : VAT	152.57	VAT Amount	152.57
TOTAL AMOUNT DUE	1,933.48	TOTAL SALES	2,032.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2360/0/31/06-17-2017/38

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. : 404255814850

Collection Ref. Code : 1831-44-266-3

Account ID : 4040800000-4

Customer Name : MURILLO,CRESENCIA D

Meter Number : 255824GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,606.63

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40408000004

BC11/475.4/2360/0/31/06-17-2017/38

1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520736758212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196120

52096000006

Date : 06-17-2017

BC11/475.4/2440/0650160/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5209600000-6

Collection Ref. Code : 1815-54-893-2

Customer Information----------

Name : LARGO,NELSON H.

Premise Address: CANTON VILLE VERGARA CMPND, SAN ISIDRO TALISAY CITY

Billing Address: CANTON VILLE VERGARA CMPND, SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	289471SS6	Pole No	:	0650160
Serial No	:	28604027	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	29562
Period From	:	05-16-2017	Prev Rdg	:	29359
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	1535	Billed kWh	:	203

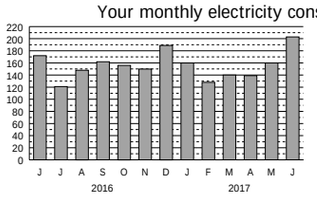
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.3752/kWh	76.17
System Loss Charge	0.8255/kWh	167.58
Sub-Total		1,369.34
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		55.59
Government Charges		
Franchise Tax - Local		11.46
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		80.42
Transmission		1.79
System Loss		11.29
Distribution		70.30
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		281.40
CURRENT BILL - JUNE 2017		2,292.18
TOTAL AMOUNT DUE		4,075.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,532.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.18		
Less : VAT	171.99		
Amount Net of VAT	2,120.19		
Less: BIR 2306	71.66		
BIR 2307	40.47	VATable Sales	2,010.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.41
Amount Due	2,008.06	VAT Zero Rated Sales	0.00
Add : VAT	171.99	VAT Amount	171.99
TOTAL AMOUNT DUE	2,180.05	TOTAL SALES	2,292.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2440/0/31/06-17-2017/38

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. : 520736758212

Collection Ref. Code : 1815-54-893-2

Account ID : 5209600000-6

Customer Name : LARGO,NELSON H.

Meter Number : 289471SS6

Period : May 2017

Premise Address: CANTON VILLE VERGARA CMPND, SAN ISIDRO TALISAY CITY

Billing Address: CANTON VILLE VERGARA CMPND, SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 4,075.83 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52096000006

BC11/475.4/2440/0/31/06-17-2017/38

1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711100767540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192043

71196000005

Date : 06-17-2017

BC11/475.4/2461/0650174/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119600000-5

Collection Ref. Code : 1815-85-626-2

Customer Information----------

Name : MANUEL,MARIO TM R

Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	370377GS6	Pole No	:	0650174
Serial No	:	2002108919	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	42514
Period From	:	05-16-2017	Prev Rdg	:	42194
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	140	Billed kWh	:	320

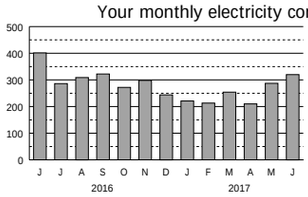
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,185.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,774.34
Transmission Charge	0.3752/kWh	120.06
System Loss Charge	0.8255/kWh	264.16
Sub-Total		2,158.56
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,185.00	63.70
Sub-Total		95.11
Government Charges		
Franchise Tax - Local		18.09
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		126.79
Transmission		2.82
System Loss		17.81
Distribution		110.47
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		444.20
CURRENT BILL - JUNE 2017		3,618.49
TOTAL AMOUNT DUE		6,803.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 2,321.00

Your monthly electricity consumption chart



Avg Monthly Usage : 279.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,618.49		
Less : VAT	271.71		
Amount Net of VAT	3,346.78		
Less: BIR 2306	113.20		
BIR 2307	63.89	VATable Sales	3,174.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.49
Amount Due	3,169.69	VAT Zero Rated Sales	0.00
Add : VAT	271.71	VAT Amount	271.71
TOTAL AMOUNT DUE	3,441.40	TOTAL SALES	3,618.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2461/0/31/06-17-2017/38

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. : 711100767540

Collection Ref. Code : 1815-85-626-2
Account ID : 7119600000-5
Customer Name : MANUEL,MARIO TM R
Meter Number : 370377GS6
Period : May 2017

Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,803.72 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71196000005

BC11/475.4/2461/0/31/06-17-2017/38

1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805612798340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189771

80598000000

Date : 06-17-2017

BC11/475.4/2462/0650174/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059800000-0

Collection Ref. Code : 1839-93-833-1

Customer Information----------

Name : MANUEL,MICHELLE R

Premise Address: CANTON VILLEGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLEGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1141667	Pole No	:	0650174
Serial No	:	85024851	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8612
Period From	:	05-16-2017	Prev Rdg	:	8086
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	753	Billed kWh	:	526

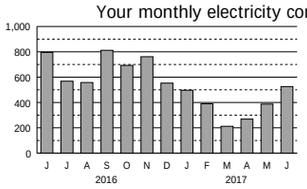
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,420.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,916.56
Transmission Charge	0.7002/kWh	368.31
System Loss Charge	0.812/kWh	427.11
Sub-Total		3,711.98
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,421.00	88.42
Sub-Total		140.06
Government Charges		
Franchise Tax - Local		30.56
LFT Differential	0.0061/kWh	3.21
Value Added Tax		
Generation		208.40
Transmission		8.39
System Loss		27.73
Distribution		181.21
Others		20.86
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		730.94
CURRENT BILL - JUNE 2017		6,093.03
TOTAL AMOUNT DUE		10,513.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 3,024.00

Your monthly electricity consumption chart



Avg Monthly Usage : 540.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,093.03		
Less : VAT	446.59		
Amount Net of VAT	5,646.44		
Less: BIR 2306	186.10		
BIR 2307	107.92	VATable Sales	5,362.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.35
Amount Due	5,352.42	VAT Zero Rated Sales	0.00
Add : VAT	446.59	VAT Amount	446.59
TOTAL AMOUNT DUE	5,799.01	TOTAL SALES	6,093.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2462/0/31/06-17-2017/38

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. : 805612798340

Collection Ref. Code : 1839-93-833-1
Account ID : 8059800000-0
Customer Name : MANUEL,MICHELLE R
Meter Number : MTR1141667
Period : May 2017

Premise Address: CANTON VILLEGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLEGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 10,513.87 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80598000000

BC11/475.4/2462/0/31/06-17-2017/38

1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011180716724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185875

01148000001

Date : 06-16-2017

BC11/475.4/2470/0650160/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114800000-1

Collection Ref. Code : 1845-18-311-8

Customer Information----------

Name : DEIPARINE,LEONITA A

Premise Address: CIBA SAN ISIDRO TALISAY

Billing Address: CIBA SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	6605 EES6	Pole No	:	0650160
Serial No	:	05923190	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7656
Period From	:	05-16-2017	Prev Rdg	:	7463
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	111	Billed kWh	:	193

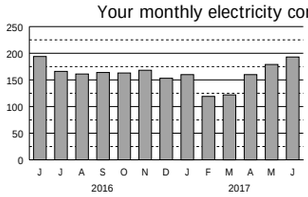
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,995.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,996.00	39.92
Sub-Total		58.86
Government Charges		
Franchise Tax - Local		10.93
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		8.52
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		268.33
CURRENT BILL - JUNE 2017		2,186.31
TOTAL AMOUNT DUE		4,182.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,753.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.31		
Less : VAT	164.28		
Amount Net of VAT	2,022.03		
Less: BIR 2306	68.46		
BIR 2307	38.60	VATable Sales	1,917.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.05
Amount Due	1,914.97	VAT Zero Rated Sales	0.00
Add : VAT	164.28	VAT Amount	164.28
TOTAL AMOUNT DUE	2,079.25	TOTAL SALES	2,186.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2470/0/31/06-16-2017/38

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. : 011180716724

Collection Ref. Code : 1845-18-311-8

Account ID : 0114800000-1

Customer Name : DEIPARINE,LEONITA A

Meter Number : 6605 EES6

Period : May 2017

Premise Address: CIBA SAN ISIDRO TALISAY

Billing Address: CIBA SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,182.06

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01148000001

BC11/475.4/2470/0/31/06-16-2017/38

1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404263541043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189300

40407000005

Date : 06-17-2017

BC11/475.4/2500/0650153/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040700000-5

Collection Ref. Code : 1817-31-731-8

Customer Information----------

Name : TABUCO,ANTONIO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	290376SS6	Pole No	:	0650153
Serial No	:	25345410	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	32932
Period From	:	05-16-2017	Prev Rdg	:	32775
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

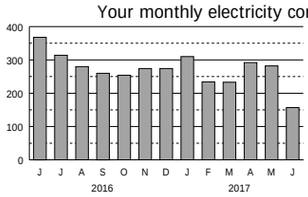
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,146.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,147.00	62.94
Sub-Total		78.36
Government Charges		
Franchise Tax - Local		9.07
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		10.61
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		222.28
CURRENT BILL - JUNE 2017		1,813.90
TOTAL AMOUNT DUE		4,960.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 271.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.90		
Less : VAT	137.45		
Amount Net of VAT	1,676.45		
Less: BIR 2306	57.26		
BIR 2307	32.03	VATable Sales	1,591.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.83
Amount Due	1,587.16	VAT Zero Rated Sales	0.00
Add : VAT	137.45	VAT Amount	137.45
TOTAL AMOUNT DUE	1,724.61	TOTAL SALES	1,813.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2500/0/31/06-17-2017/38

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. : 404263541043

Collection Ref. Code : 1817-31-731-8

Account ID : 4040700000-5

Customer Name : TABUCO,ANTONIO

Meter Number : 290376SS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,960.81

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40407000005

BC11/475.4/2500/0/31/06-17-2017/38

1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530854859276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199388

53058000000

Date : 06-17-2017

BC11/475.4/2560/0650223/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5305800000-0

Collection Ref. Code : 1841-42-431-5

Customer Information----------

Name : VILLAROYA,FELIPA L

Premise Address: ZONE 03 SAN ISIDRO TALISAY
Billing Address: ZONE 03 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1051336	Pole No	:	0650223
Serial No	:	121449470	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8859
Period From	:	05-16-2017	Prev Rdg	:	8532
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	120	Billed kWh	:	327

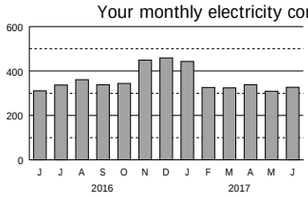
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,554.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,813.15
Transmission Charge	0.7002/kWh	228.97
System Loss Charge	0.812/kWh	265.52
Sub-Total		2,307.64
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,555.00	71.10
Sub-Total		103.21
Government Charges		
Franchise Tax - Local		19.10
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		129.55
Transmission		5.21
System Loss		17.24
Distribution		112.88
Others		14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		456.68
CURRENT BILL - JUNE 2017		3,808.18
TOTAL AMOUNT DUE		7,363.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,890.00

Your monthly electricity consumption chart



Avg Monthly Usage : 358.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,808.18		
Less : VAT	279.80		
Amount Net of VAT	3,528.38		
Less: BIR 2306	116.59		
BIR 2307	67.45	VATable Sales	3,351.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.88
Amount Due	3,344.34	VAT Zero Rated Sales	0.00
Add : VAT	279.80	VAT Amount	279.80
TOTAL AMOUNT DUE	3,624.14	TOTAL SALES	3,808.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2560/0/31/06-17-2017/38

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. : 530854859276

Collection Ref. Code : 1841-42-431-5
Account ID : 5305800000-0
Customer Name : VILLAROYA,FELIPA L
Meter Number : MTR1051336
Period : May 2017

Premise Address: ZONE 03 SAN ISIDRO TALISAY
Billing Address: ZONE 03 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,363.15 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53058000000

BC11/475.4/2560/0/31/06-17-2017/38

1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391364983022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197054

39136000005

Date : 06-17-2017

BC11/475.4/2570/0640391/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913600000-5

Collection Ref. Code : 1811-17-539-2

Customer Information----------

Name : CAMPILAN,ANA ISABEL L.

Premise Address: RAMONA VILLAGE Talisay

Billing Address: RAMONA VILLAGE Talisay

TIN :

Metering Information----------

Meter No	:	201025WS6	Pole No	:	0640391
Serial No	:	47437527	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	27569
Period From	:	05-16-2017	Prev Rdg	:	27466
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

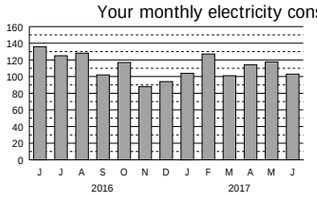
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,315.50	26.31
Sub-Total		36.42
Government Charges		
Franchise Tax - Local		5.88
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		5.15
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		144.15
CURRENT BILL - JUNE 2017		1,175.08
TOTAL AMOUNT DUE		2,490.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,258.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.08		
Less : VAT	88.57		
Amount Net of VAT	1,086.51		
Less: BIR 2306	36.91		
BIR 2307	20.75	VATable Sales	1,030.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.58
Amount Due	1,028.85	VAT Zero Rated Sales	0.00
Add : VAT	88.57	VAT Amount	88.57
TOTAL AMOUNT DUE	1,117.42	TOTAL SALES	1,175.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2570/0/31/06-17-2017/38

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. : 391364983022

Collection Ref. Code : 1811-17-539-2

Account ID : 3913600000-5

Customer Name : CAMPILAN,ANA ISABEL L.

Meter Number : 201025WS6

Period : May 2017

Premise Address: RAMONA VILLAGE Talisay

Billing Address: RAMONA VILLAGE Talisay

TOTAL AMOUNT DUE : 2,490.82

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39136000005

BC11/475.4/2570/0/31/06-17-2017/38

1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650079293420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194820

65058000004

Date : 06-17-2017

BC11/475.4/2690/0650230/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6505800000-4

Collection Ref. Code : 1845-20-734-3

Customer Information----------

Name : PANOREL,ELSA D

Premise Address: KABUGNAAN SAN ISIDRO TALISAY
Billing Address: KABUGNAAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	464259GS6	Pole No	:	0650230
Serial No	:	74507014	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14043
Period From	:	05-16-2017	Prev Rdg	:	13801
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	120	Billed kWh	:	242

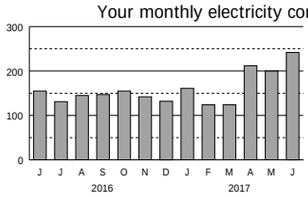
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,218.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,341.84
Transmission Charge	0.3752/kWh	90.80
System Loss Charge	0.8255/kWh	199.77
Sub-Total		1,632.41
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,218.00	44.36
Sub-Total		68.12
Government Charges		
Franchise Tax - Local		13.67
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		95.88
Transmission		2.14
System Loss		13.46
Distribution		83.69
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		335.60
CURRENT BILL - JUNE 2017		2,733.57
TOTAL AMOUNT DUE		4,951.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,733.57		
Less : VAT	205.16		
Amount Net of VAT	2,528.41		
Less: BIR 2306	85.48		
BIR 2307	48.26	VATable Sales	2,397.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.44
Amount Due	2,394.67	VAT Zero Rated Sales	0.00
Add : VAT	205.16	VAT Amount	205.16
TOTAL AMOUNT DUE	2,599.83	TOTAL SALES	2,733.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2690/0/31/06-17-2017/38

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. : 650079293420

Collection Ref. Code : 1845-20-734-3
Account ID : 6505800000-4
Customer Name : PANOREL,ELSA D
Meter Number : 464259GS6
Period : May 2017

Premise Address: KABUGNAAN SAN ISIDRO TALISAY
Billing Address: KABUGNAAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,951.59 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65058000004

BC11/475.4/2690/0/31/06-17-2017/38

1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050894944778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194547

05048000003

Date : 06-17-2017

BC11/475.4/2700/0650230/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504800000-3

Collection Ref. Code : 1843-97-980-2

Customer Information----------

Name : CAMACHO,PAULINO JR. Y

Premise Address: KABUGNA-AN SAN ISIDRO TALISAY

Billing Address: KABUGNA-AN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	501722 GS6	Pole No	:	0650230
Serial No	:	55781152	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5640
Period From	:	05-16-2017	Prev Rdg	:	5498
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	437	Billed kWh	:	142

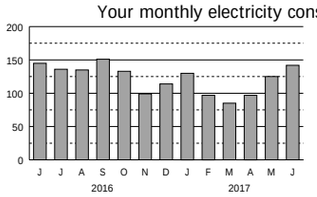
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		41.74
Government Charges		
Franchise Tax - Local		8.04
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		6.08
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		197.42
CURRENT BILL - JUNE 2017		1,608.33
TOTAL AMOUNT DUE		2,998.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,002.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.33		
Less : VAT	120.86		
Amount Net of VAT	1,487.47		
Less: BIR 2306	50.36		
BIR 2307	28.40	VATable Sales	1,410.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.56
Amount Due	1,408.71	VAT Zero Rated Sales	0.00
Add : VAT	120.86	VAT Amount	120.86
TOTAL AMOUNT DUE	1,529.57	TOTAL SALES	1,608.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2700/0/31/06-17-2017/38

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. : 050894944778

Collection Ref. Code : 1843-97-980-2

Account ID : 0504800000-3

Customer Name : CAMACHO,PAULINO JR. Y

Meter Number : 501722 GS6

Period : May 2017

Premise Address: KABUGNA-AN SAN ISIDRO TALISAY

Billing Address: KABUGNA-AN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,998.24

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05048000003

BC11/475.4/2700/0/31/06-17-2017/38

1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196803110719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199477

19603677543

Date : 06-17-2017

BC11/475.4/2713/0650230/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1960367754-3

Collection Ref. Code : 1857-46-008-1

Customer Information----------

Name : GELLECANIA,CONRADO ALIBANGGO

Premise Address: ZONE 3 CABUGNA-AN SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 CABUGNA-AN SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007965 EFS6	Pole No	:	0650230
Serial No	:	121428990	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3094
Period From	:	05-16-2017	Prev Rdg	:	3036
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

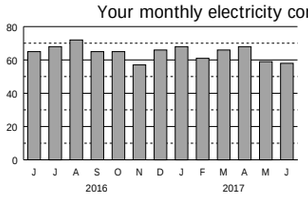
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 159.24
Government Charges		
Franchise Tax - Local		2.30
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.76
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		64.76
CURRENT BILL - JUNE 2017		467.71
TOTAL AMOUNT DUE		938.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.71		
Less : VAT	34.47		
Amount Net of VAT	433.24		
Less: BIR 2306	14.36		
BIR 2307	8.11	VATable Sales	402.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.29
Amount Due	410.77	VAT Zero Rated Sales	0.00
Add : VAT	34.47	VAT Amount	34.47
TOTAL AMOUNT DUE	445.24	TOTAL SALES	467.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2713/0/31/06-17-2017/38

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. : 196803110719

Collection Ref. Code : 1857-46-008-1

Account ID : 1960367754-3

Customer Name : GELLECANIA,CONRADO ALIBANGGO

Meter Number : 007965 EFS6

Period : May 2017

Premise Address: ZONE 3 CABUGNA-AN SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 CABUGNA-AN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 938.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19603677543

BC11/475.4/2713/0/31/06-17-2017/38

1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086872434612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194605

08611678312

Date : 06-17-2017

BC11/475.4/2715/0650230/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861167831-2

Collection Ref. Code : 1857-46-011-1

Customer Information----------

Name : CARAMIHAN,SEBASTIAN JR. HISOLER

Premise Address: ZONE 3 SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008354 EFS6	Pole No	:	0650230
Serial No	:	121427555	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6104
Period From	:	05-16-2017	Prev Rdg	:	5811
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	236	Billed kWh	:	293

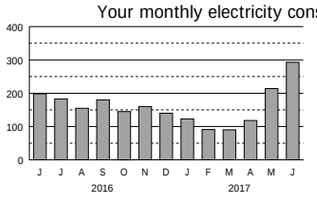
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,366.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,624.63
Transmission Charge	0.3752/kWh	109.93
System Loss Charge	0.8255/kWh	241.87
Sub-Total		1,976.43
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,367.00	47.34
Sub-Total		76.10
Government Charges		
Franchise Tax - Local		16.51
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		116.08
Transmission		2.59
System Loss		16.30
Distribution		101.20
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		405.38
CURRENT BILL - JUNE 2017		3,301.28
TOTAL AMOUNT DUE		5,668.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,292.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,301.28		
Less : VAT	247.50		
Amount Net of VAT	3,053.78		
Less: BIR 2306	103.13		
BIR 2307	58.28	VATable Sales	2,895.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.88
Amount Due	2,892.37	VAT Zero Rated Sales	0.00
Add : VAT	247.50	VAT Amount	247.50
TOTAL AMOUNT DUE	3,139.87	TOTAL SALES	3,301.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2715/0/31/06-17-2017/38

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. : 086872434612

Collection Ref. Code : 1857-46-011-1

Account ID : 0861167831-2

Customer Name : CARAMIHAN,SEBASTIAN JR. HISOLER

Meter Number : 008354 EFS6

Period : May 2017

Premise Address: ZONE 3 SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 5,668.03 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08611678312

BC11/475.4/2715/0/31/06-17-2017/38

1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785657453599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195126

78578000008

Date : 06-17-2017

BC11/475.4/2720/0650230/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857800000-8

Collection Ref. Code : 1845-63-437-3

Customer Information----------

Name : LIBOSADA,CIRILA C

Premise Address: ZONE III/SITIO CABUGNAAN SAN ISIDRO TALISAY
Billing Address: ZONE III/SITIO CABUGNAAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	003558 EFS6	Pole No	:	0650230
Serial No	:	94722560	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7296
Period From	:	05-16-2017	Prev Rdg	:	7146
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	474	Billed kWh	:	150

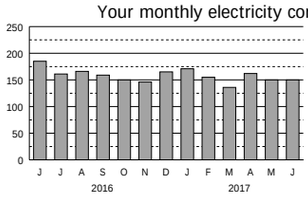
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,680.00	33.60
Sub-Total		48.33
Government Charges		
Franchise Tax - Local		8.52
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		6.93
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		209.04
CURRENT BILL - JUNE 2017		1,703.40
TOTAL AMOUNT DUE		3,383.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,778.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.40		
Less : VAT	128.12		
Amount Net of VAT	1,575.28		
Less: BIR 2306	53.40		
BIR 2307	30.08	VATable Sales	1,494.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.92
Amount Due	1,491.80	VAT Zero Rated Sales	0.00
Add : VAT	128.12	VAT Amount	128.12
TOTAL AMOUNT DUE	1,619.92	TOTAL SALES	1,703.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2720/0/31/06-17-2017/38

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. : 785657453599

Collection Ref. Code : 1845-63-437-3
Account ID : 7857800000-8
Customer Name : LIBOSADA,CIRILA C
Meter Number : 003558 EFS6
Period : May 2017

Premise Address: ZONE III/SITIO CABUGNAAN SAN ISIDRO TALISAY
Billing Address: ZONE III/SITIO CABUGNAAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,383.30 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78578000008

BC11/475.4/2720/0/31/06-17-2017/38

1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046591827055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192895

04607000009

Date : 06-17-2017

BC11/475.4/2730/0650230/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0460700000-9

Collection Ref. Code : 1839-19-053-1

Customer Information----------

Name : MANINGO,EMMA B

Premise Address: SITIO KABUGNA-AN SAN ISIDRO TALISAY
Billing Address: SITIO KABUGNA-AN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	554814 GS6	Pole No	:	0650230
Serial No	:	24882644	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18794
Period From	:	05-16-2017	Prev Rdg	:	18374
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	300	Billed kWh	:	420

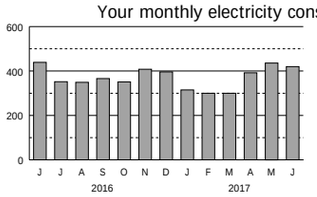
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,840.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,328.82
Transmission Charge	0.3752/kWh	157.58
System Loss Charge	0.8255/kWh	346.71
Sub-Total		2,833.11
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,840.50	96.81
Sub-Total		138.04
Government Charges		
Franchise Tax - Local		23.81
LFT Differential	0.0061/kWh	2.56
Value Added Tax		
Generation		166.41
Transmission		3.70
System Loss		23.36
Distribution		144.81
Others		19.73
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		584.47
CURRENT BILL - JUNE 2017		4,762.37
TOTAL AMOUNT DUE		9,602.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 371.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,762.37		
Less : VAT	358.01		
Amount Net of VAT	4,404.36		
Less: BIR 2306	149.17		
BIR 2307	84.09	VATable Sales	4,177.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.46
Amount Due	4,171.10	VAT Zero Rated Sales	0.00
Add : VAT	358.01	VAT Amount	358.01
TOTAL AMOUNT DUE	4,529.11	TOTAL SALES	4,762.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2730/0/31/06-17-2017/38

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. : 046591827055

Collection Ref. Code : 1839-19-053-1
Account ID : 0460700000-9
Customer Name : MANINGO,EMMA B
Meter Number : 554814 GS6
Period : May 2017

Premise Address: SITIO KABUGNA-AN SAN ISIDRO TALISAY
Billing Address: SITIO KABUGNA-AN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 9,602.68 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04607000009

BC11/475.4/2730/0/31/06-17-2017/38

1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394009640016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198477

39464025350

Date : 06-17-2017

BC11/475.4/2731/0650230/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946402535-0

Collection Ref. Code : 1851-53-782-1

Customer Information----------

Name : ANINON,AZENETH MANINGO

Premise Address: CABUGNA-AN SAN ISIDRO

Billing Address: CABUGNA-AN SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	511838 GS6	Pole No	:	0650230
Serial No	:	60324237	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13084
Period From	:	05-16-2017	Prev Rdg	:	12727
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	549	Billed kWh	:	357

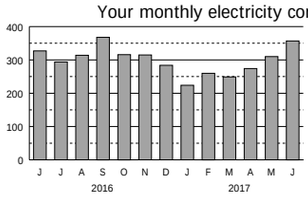
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,444.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,979.49
Transmission Charge	0.3752/kWh	133.95
System Loss Charge	0.8255/kWh	294.70
Sub-Total		2,408.14
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,444.00	68.88
Sub-Total		103.93
Government Charges		
Franchise Tax - Local		20.17
LFT Differential	0.0061/kWh	2.18
Value Added Tax		
Generation		141.44
Transmission		3.15
System Loss		19.84
Distribution		123.18
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		495.19
CURRENT BILL - JUNE 2017		4,033.74
TOTAL AMOUNT DUE		7,477.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 299.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,033.74		
Less : VAT	302.76		
Amount Net of VAT	3,730.98		
Less: BIR 2306	126.15		
BIR 2307	71.22	VATable Sales	3,538.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.43
Amount Due	3,533.61	VAT Zero Rated Sales	0.00
Add : VAT	302.76	VAT Amount	302.76
TOTAL AMOUNT DUE	3,836.37	TOTAL SALES	4,033.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2731/0/31/06-17-2017/38

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. : 394009640016

Collection Ref. Code : 1851-53-782-1

Account ID : 3946402535-0

Customer Name : ANINON,AZENETH MANINGO

Meter Number : 511838 GS6

Period : May 2017

Premise Address: CABUGNA-AN SAN ISIDRO

Billing Address: CABUGNA-AN SAN ISIDRO

TOTAL AMOUNT DUE : 7,477.85

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39464025350

BC11/475.4/2731/0/31/06-17-2017/38

1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275903617913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190706

27507000001

Date : 06-17-2017

BC11/475.4/2740/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750700000-1

Collection Ref. Code : 1817-54-317-2

Customer Information----------

Name : JUAREZ,GILBERT R

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	007066 EFS6	Pole No	:	0640181
Serial No	:	121429375	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17571
Period From	:	05-16-2017	Prev Rdg	:	17122
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	300	Billed kWh	:	449

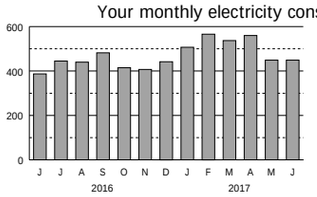
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,039.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,489.62
Transmission Charge	0.3752/kWh	168.46
System Loss Charge	0.8255/kWh	370.65
Sub-Total		3,028.73
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 11,318.00	226.36
Sub-Total		270.44
Government Charges		
Franchise Tax - Local		26.16
LFT Differential	0.0061/kWh	2.74
Value Added Tax		
Generation		177.90
Transmission		3.96
System Loss		24.97
Distribution		154.77
Others		35.92
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		640.33
CURRENT BILL - JUNE 2017		5,229.23
TOTAL AMOUNT DUE		10,269.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 6,278.00

Your monthly electricity consumption chart



Avg Monthly Usage : 468.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,229.23		
Less : VAT	397.52		
Amount Net of VAT	4,831.71		
Less: BIR 2306	165.63		
BIR 2307	92.36	VATable Sales	4,588.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.81
Amount Due	4,573.72	VAT Zero Rated Sales	0.00
Add : VAT	397.52	VAT Amount	397.52
TOTAL AMOUNT DUE	4,971.24	TOTAL SALES	5,229.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2740/0/31/06-17-2017/38

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. : 275903617913

Collection Ref. Code : 1817-54-317-2

Account ID : 2750700000-1

Customer Name : JUAREZ,GILBERT R

Meter Number : 007066 EFS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 10,269.08

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27507000001

BC11/475.4/2740/0/31/06-17-2017/38

1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604258036269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189404

60407000003

Date : 06-17-2017

BC11/475.4/2790/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040700000-3

Collection Ref. Code : 1817-31-743-1

Customer Information----------

Name : BACUS,MARIA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	370834GS6	Pole No	:	0640181
Serial No	:	2003130139	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7942
Period From	:	05-16-2017	Prev Rdg	:	7916
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

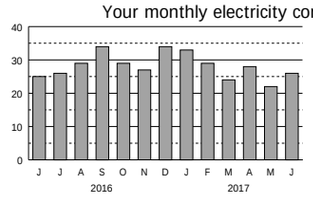
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.68
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		20.88
CURRENT BILL - JUNE 2017		111.99
TOTAL AMOUNT DUE		208.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.99		
Less : VAT	7.82		
Amount Net of VAT	104.17		
Less: BIR 2306	3.25		
BIR 2307	1.84	VATable Sales	91.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.06
Amount Due	99.08	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	106.90	TOTAL SALES	111.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2790/0/31/06-17-2017/38

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. : 604258036269

Collection Ref. Code : 1817-31-743-1

Account ID : 6040700000-3

Customer Name : BACUS,MARIA

Meter Number : 370834GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 208.81

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60407000003

BC11/475.4/2790/0/31/06-17-2017/38

1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313198675783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193242

31358000003

Date : 06-17-2017

BC11/475.4/2820/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135800000-3

Collection Ref. Code : 1845-40-941-8

Customer Information----------

Name : BACUS,ELIZABETH P

Premise Address: KABUGNAAN SAN ISIDRO TALISAY

Billing Address: KABUGNAAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	472695GS6	Pole No	:	0640181
Serial No	:	61216764	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5560
Period From	:	05-16-2017	Prev Rdg	:	5488
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	333	Billed kWh	:	72

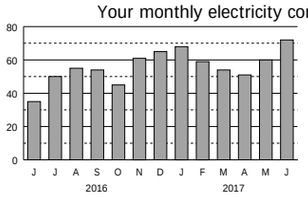
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 95.08
Government Charges		
Franchise Tax - Local		3.43
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 7.23
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		89.39
CURRENT BILL - JUNE 2017		691.00
TOTAL AMOUNT DUE		1,161.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.00		
Less : VAT	51.23		
Amount Net of VAT	639.77		
Less: BIR 2306	21.36		
BIR 2307	12.11	VATable Sales	601.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.16
Amount Due	606.30	VAT Zero Rated Sales	0.00
Add : VAT	51.23	VAT Amount	51.23
TOTAL AMOUNT DUE	657.53	TOTAL SALES	691.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2820/0/31/06-17-2017/38

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. : 313198675783

Collection Ref. Code : 1845-40-941-8

Account ID : 3135800000-3

Customer Name : BACUS,ELIZABETH P

Meter Number : 472695GS6

Period : May 2017

Premise Address: KABUGNAAN SAN ISIDRO TALISAY

Billing Address: KABUGNAAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,161.86 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31358000003

BC11/475.4/2820/0/31/06-17-2017/38

1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421117181573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195834

42186727717

Date : 06-17-2017

BC11/475.4/2821/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218672771-7

Collection Ref. Code : 1853-44-695-5

Customer Information----------

Name : BACUS,ELIZABETH PATILUNA

Premise Address: KABUGNAAN SAN ISIDRO, TALISAY
Billing Address: KABUGNAAN SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	006711 EFS6	Pole No	:	0640181
Serial No	:	121430755	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10530
Period From	:	05-16-2017	Prev Rdg	:	10214
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	254	Billed kWh	:	316

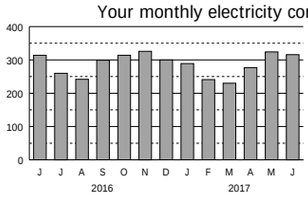
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,752.16
Transmission Charge	0.3752/kWh	118.56
System Loss Charge	0.8255/kWh	260.86
Sub-Total		2,131.58
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,037.00	40.74
Sub-Total		71.76
Government Charges		
Franchise Tax - Local		17.74
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		125.19
Transmission		2.78
System Loss		17.60
Distribution		109.10
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		435.85
CURRENT BILL - JUNE 2017		3,548.36
TOTAL AMOUNT DUE		5,584.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 287.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,548.36		
Less : VAT	265.64		
Amount Net of VAT	3,282.72		
Less: BIR 2306	110.69		
BIR 2307	62.64	VATable Sales	3,112.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.21
Amount Due	3,109.39	VAT Zero Rated Sales	0.00
Add : VAT	265.64	VAT Amount	265.64
TOTAL AMOUNT DUE	3,375.03	TOTAL SALES	3,548.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2821/0/31/06-17-2017/38

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. : 421117181573

Collection Ref. Code : 1853-44-695-5
Account ID : 4218672771-7
Customer Name : BACUS,ELIZABETH PATILUNA
Meter Number : 006711 EFS6
Period : May 2017

Premise Address: KABUGNAAN SAN ISIDRO, TALISAY
Billing Address: KABUGNAAN SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 5,584.80 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42186727717

BC11/475.4/2821/0/31/06-17-2017/38

1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824842732366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197157

82490840723

Date : 06-17-2017

BC11/475.4/2827/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249084072-3

Collection Ref. Code : 1851-49-926-1

Customer Information----------

Name : BACUS,LEONORA MONTEROLA

Premise Address: SITIO KABUGNAAN ZONE 3 SAN ISIDRO TALISAY
Billing Address: SITIO KABUGNAAN ZONE 3 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	440299 GS6	Pole No	:	0640181
Serial No	:	98074486	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2834
Period From	:	05-16-2017	Prev Rdg	:	2752
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	354	Billed kWh	:	82

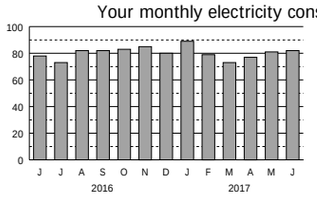
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 77.43
Government Charges		
Franchise Tax - Local		3.93
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 5.96
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		103.91
CURRENT BILL - JUNE 2017		819.24
Debit Adjustments		718.00
TOTAL AMOUNT DUE		1,629.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 718.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.24		
Less : VAT	60.57		
Amount Net of VAT	758.67		
Less: BIR 2306	25.24		
BIR 2307	14.39	VATable Sales	715.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.34
Amount Due	719.04	VAT Zero Rated Sales	0.00
Add : VAT	60.57	VAT Amount	60.57
TOTAL AMOUNT DUE	779.61	TOTAL SALES	819.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2827/0/32/06-17-2017/38

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. : 824842732366

Collection Ref. Code : 1851-49-926-1
Account ID : 8249084072-3
Customer Name : BACUS,LEONORA MONTEROLA
Meter Number : 440299 GS6
Period : May 2017

Premise Address: SITIO KABUGNAAN ZONE 3 SAN ISIDRO TALISAY
Billing Address: SITIO KABUGNAAN ZONE 3 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,629.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82490840723 BC11/475.4/2827/0/32/06-17-2017/38 1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533362254928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

53337139249

Date : 06-17-2017

BC11/475.4/2831/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333713924-9

Collection Ref. Code : 1863-67-077-7

Customer Information----------

Name : CORTUNA,JEROME BONSUBRE

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TIN : 267-634-197-000

Metering Information----------

Meter No	:	MTR1143033	Pole No	:	0640181
Serial No	:	40099694	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	818
Period From	:	05-16-2017	Prev Rdg	:	753
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	122	Billed kWh	:	65

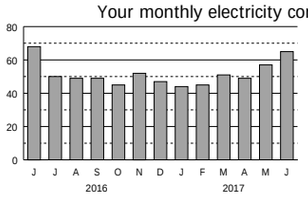
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 116.83
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.13
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		78.03
CURRENT BILL - JUNE 2017		590.65
TOTAL AMOUNT DUE		1,043.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 504.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.65		
Less : VAT	43.74		
Amount Net of VAT	546.91		
Less: BIR 2306	18.23		
BIR 2307	10.32	VATable Sales	512.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.29
Amount Due	518.36	VAT Zero Rated Sales	0.00
Add : VAT	43.74	VAT Amount	43.74
TOTAL AMOUNT DUE	562.10	TOTAL SALES	590.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2831/0/31/06-17-2017/38

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. : 533362254928

Collection Ref. Code : 1863-67-077-7

Account ID : 5333713924-9

Customer Name : CORTUNA,JEROME BONSUBRE

Meter Number : MTR1143033

Period : May 2017

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 1,043.76 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53337139249

BC11/475.4/2831/0/31/06-17-2017/38

1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259681918520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197428

25967000008

Date : 06-17-2017

BC11/475.4/2840/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596700000-8

Collection Ref. Code : 1841-98-464-7

Customer Information----------

Name : CABIZARES,ANNE NIOBE G

Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	516355 GS6	Pole No	:	0640181
Serial No	:	68036275	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10888
Period From	:	05-16-2017	Prev Rdg	:	10628
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	236	Billed kWh	:	260

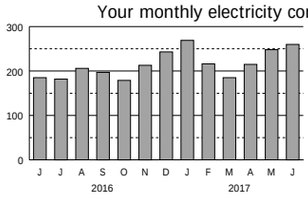
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,760.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,441.65
Transmission Charge	0.3752/kWh	97.55
System Loss Charge	0.8255/kWh	214.63
Sub-Total		1,753.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,760.00	55.20
Sub-Total		80.72
Government Charges		
Franchise Tax - Local		14.73
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		103.01
Transmission		2.29
System Loss		14.46
Distribution		89.87
Others		11.64
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		361.46
CURRENT BILL - JUNE 2017		2,944.95
TOTAL AMOUNT DUE		5,705.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.95		
Less : VAT	221.27		
Amount Net of VAT	2,723.68		
Less: BIR 2306	92.21		
BIR 2307	52.00	VATable Sales	2,583.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.19
Amount Due	2,579.47	VAT Zero Rated Sales	0.00
Add : VAT	221.27	VAT Amount	221.27
TOTAL AMOUNT DUE	2,800.74	TOTAL SALES	2,944.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2840/0/31/06-17-2017/38

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. : 259681918520

Collection Ref. Code : 1841-98-464-7
Account ID : 2596700000-8
Customer Name : CABIZARES,ANNE NIOBE G
Meter Number : 516355 GS6
Period : May 2017

Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,705.07 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25967000008

BC11/475.4/2840/0/31/06-17-2017/38

1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969030404649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188191

96948000003

Date : 06-17-2017

BC11/475.4/2850/1119876/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9694800000-3

Collection Ref. Code : 1841-57-194-6

Customer Information----------

Name : MONTOR,DILAUSAN S

Premise Address: ZONE III SAN ISIDRO TALISAY
Billing Address: ZONE III SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	558731 GS6	Pole No	:	1119876
Serial No	:	24948436	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12989
Period From	:	05-16-2017	Prev Rdg	:	12736
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	8300	Billed kWh	:	253

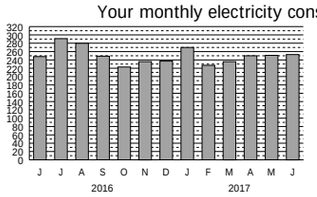
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,802.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,402.83
Transmission Charge	0.3752/kWh	94.93
System Loss Charge	0.8255/kWh	208.85
Sub-Total		1,706.61
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,802.50	56.05
Sub-Total		80.88
Government Charges		
Franchise Tax - Local		14.34
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		100.23
Transmission		2.23
System Loss		14.09
Distribution		87.47
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		352.03
CURRENT BILL - JUNE 2017		2,868.43
TOTAL AMOUNT DUE		5,671.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,740.00

Your monthly electricity consumption chart



Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,868.43		
Less : VAT	215.63		
Amount Net of VAT	2,652.80		
Less: BIR 2306	89.83		
BIR 2307	50.65	VATable Sales	2,516.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.40
Amount Due	2,512.32	VAT Zero Rated Sales	0.00
Add : VAT	215.63	VAT Amount	215.63
TOTAL AMOUNT DUE	2,727.95	TOTAL SALES	2,868.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2850/0/31/06-17-2017/38

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. : 969030404649

Collection Ref. Code : 1841-57-194-6
Account ID : 9694800000-3
Customer Name : MONTOR,DILAUSAN S
Meter Number : 558731 GS6
Period : May 2017

Premise Address: ZONE III SAN ISIDRO TALISAY
Billing Address: ZONE III SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,671.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96948000003

BC11/475.4/2850/0/31/06-17-2017/38

1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160285890963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197869

16096000001

Date : 06-17-2017

BC11/475.4/2890/0650146/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609600000-1

Collection Ref. Code : 1815-69-578-1

Customer Information----------

Name : JABELLANA,ALEX C.

Premise Address: SITIO SIBA SAN ISIDRO TALISAY

Billing Address: SITIO SIBA SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	490914 GS6	Pole No	:	0650146
Serial No	:	59230225	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20300
Period From	:	05-16-2017	Prev Rdg	:	20054
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	240	Billed kWh	:	246

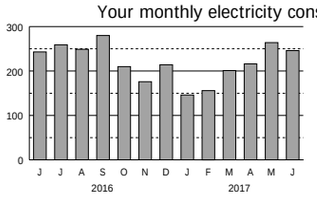
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,932.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,364.02
Transmission Charge	0.3752/kWh	92.30
System Loss Charge	0.8255/kWh	203.07
Sub-Total		1,659.39
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,932.50	58.65
Sub-Total		82.80
Government Charges		
Franchise Tax - Local		13.97
LFT Differential	0.0061/kWh	1.50
Value Added Tax		
Generation		97.47
Transmission		2.17
System Loss		13.69
Distribution		85.07
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		342.85
CURRENT BILL - JUNE 2017		2,793.92
TOTAL AMOUNT DUE		5,726.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,375.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,793.92		
Less : VAT	210.19		
Amount Net of VAT	2,583.73		
Less: BIR 2306	87.58		
BIR 2307	49.33	VATable Sales	2,451.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.66
Amount Due	2,446.82	VAT Zero Rated Sales	0.00
Add : VAT	210.19	VAT Amount	210.19
TOTAL AMOUNT DUE	2,657.01	TOTAL SALES	2,793.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2890/0/31/06-17-2017/38

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. : 160285890963

Collection Ref. Code : 1815-69-578-1

Account ID : 1609600000-1

Customer Name : JABELLANA,ALEX C.

Meter Number : 490914 GS6

Period : May 2017

Premise Address: SITIO SIBA SAN ISIDRO TALISAY

Billing Address: SITIO SIBA SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,726.48 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16096000001 BC11/475.4/2890/0/31/06-17-2017/38 1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285534630258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194733

28528000004

Date : 06-17-2017

BC11/475.4/2930/0650111/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852800000-4

Collection Ref. Code : 1825-26-140-7

Customer Information----------

Name : GERALI,HONORIO B

Premise Address: 183 ZONE 3 SAN ISIDRO

Billing Address: 183 ZONE 3 SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	174078DS6	Pole No	:	0650111
Serial No	:	11809150	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16169
Period From	:	05-16-2017	Prev Rdg	:	16045
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	254	Billed kWh	:	124

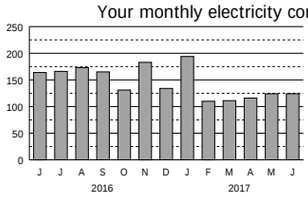
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,716.00	54.32
Sub-Total		66.49
Government Charges		
Franchise Tax - Local		7.20
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		8.93
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		176.27
CURRENT BILL - JUNE 2017		1,438.99
TOTAL AMOUNT DUE		2,805.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.99		
Less : VAT	109.24		
Amount Net of VAT	1,329.75		
Less: BIR 2306	45.53		
BIR 2307	25.41	VATable Sales	1,262.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.03
Amount Due	1,258.81	VAT Zero Rated Sales	0.00
Add : VAT	109.24	VAT Amount	109.24
TOTAL AMOUNT DUE	1,368.05	TOTAL SALES	1,438.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2930/0/31/06-17-2017/38

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. : 285534630258

Collection Ref. Code : 1825-26-140-7

Account ID : 2852800000-4

Customer Name : GERALI,HONORIO B

Meter Number : 174078DS6

Period : May 2017

Premise Address: 183 ZONE 3 SAN ISIDRO

Billing Address: 183 ZONE 3 SAN ISIDRO

TOTAL AMOUNT DUE : 2,805.03

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28528000004

BC11/475.4/2930/0/31/06-17-2017/38

1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527275589901

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010198350

52799725065

Date : 06-17-2017

BC11/475.4/2951/0650104/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5279972506-5

Collection Ref. Code : 1863-17-242-4

Customer Information----------

Name : ABECIA,GERRY MINOZA

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118546	Pole No	:	0650104
Serial No	:	40052567	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	651
Period From	:	05-16-2017	Prev Rdg	:	626
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

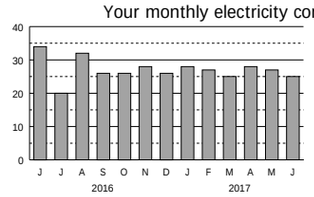
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 154.69
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 12.82
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		20.44
CURRENT BILL - JUNE 2017		110.93
TOTAL AMOUNT DUE		344.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 108.44

Your monthly electricity consumption chart



Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.93		
Less : VAT	7.86		
Amount Net of VAT	103.07		
Less: BIR 2306	3.28		
BIR 2307	1.82	VATable Sales	90.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.58
Amount Due	97.97	VAT Zero Rated Sales	0.00
Add : VAT	7.86	VAT Amount	7.86
TOTAL AMOUNT DUE	105.83	TOTAL SALES	110.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2951/0/31/06-17-2017/38

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. : 527275589901

Collection Ref. Code : 1863-17-242-4
Account ID : 5279972506-5
Customer Name : ABECIA,GERRY MINOZA
Meter Number : MTR1118546
Period : Apr 2017 to May 2017

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 344.98

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52799725065

BC11/475.4/2951/0/31/06-17-2017/38

1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436645579960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188430

43696000009

Date : 06-17-2017

BC11/475.4/2990/0650034/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369600000-9

Collection Ref. Code : 1815-94-809-4

Customer Information----------

Name : CASANEJO,NINA V

Premise Address: RAMONA VILL CANSOJONG TALISAY

Billing Address: RAMONA VILL CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	205037WS6	Pole No	:	0650034
Serial No	:	45229985	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14908
Period From	:	05-16-2017	Prev Rdg	:	14787
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	300	Billed kWh	:	121

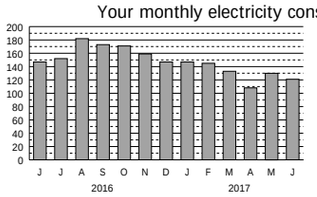
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		40.86
Government Charges		
Franchise Tax - Local		6.89
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.82
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		168.98
CURRENT BILL - JUNE 2017		1,377.27
TOTAL AMOUNT DUE		2,826.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,197.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.27		
Less : VAT	103.71		
Amount Net of VAT	1,273.56		
Less: BIR 2306	43.23		
BIR 2307	24.32	VATable Sales	1,208.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.27
Amount Due	1,206.01	VAT Zero Rated Sales	0.00
Add : VAT	103.71	VAT Amount	103.71
TOTAL AMOUNT DUE	1,309.72	TOTAL SALES	1,377.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2990/0/31/06-17-2017/38

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. : 436645579960

Collection Ref. Code : 1815-94-809-4

Account ID : 4369600000-9

Customer Name : CASANEJO,NINA V

Meter Number : 205037WS6

Period : May 2017

Premise Address: RAMONA VILL CANSOJONG TALISAY

Billing Address: RAMONA VILL CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,826.04 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43696000009

BC11/475.4/2990/0/31/06-17-2017/38

1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875638158618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190953

87508000004

Date : 06-17-2017

BC11/475.4/3110/0650020/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750800000-4

Collection Ref. Code : 1843-58-353-4

Customer Information----------

Name : CARILLO,LEODEGARIO JR A

Premise Address: RAMONA VILL. SAN ISIDRO TALISAY

Billing Address: RAMONA VILL. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	400999GS6	Pole No	:	0650020
Serial No	:	2003222419	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	24237
Period From	:	05-16-2017	Prev Rdg	:	23879
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	541	Billed kWh	:	358

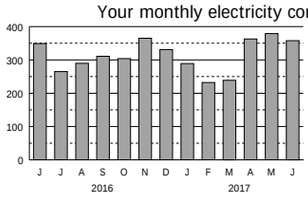
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,225.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,985.04
Transmission Charge	0.3752/kWh	134.32
System Loss Charge	0.8255/kWh	295.53
Sub-Total		2,414.89
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,225.00	84.50
Sub-Total		119.64
Government Charges		
Franchise Tax - Local		20.31
LFT Differential	0.0061/kWh	2.18
Value Added Tax		
Generation		141.83
Transmission		3.16
System Loss		19.91
Distribution		123.52
Others		17.06
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		498.53
CURRENT BILL - JUNE 2017		4,062.40
TOTAL AMOUNT DUE		8,287.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,960.00

Your monthly electricity consumption chart



Avg Monthly Usage : 313.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,062.40		
Less : VAT	305.48		
Amount Net of VAT	3,756.92		
Less: BIR 2306	127.28		
BIR 2307	71.73	VATable Sales	3,563.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.05
Amount Due	3,557.91	VAT Zero Rated Sales	0.00
Add : VAT	305.48	VAT Amount	305.48
TOTAL AMOUNT DUE	3,863.39	TOTAL SALES	4,062.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3110/0/31/06-17-2017/38

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. : 875638158618

Collection Ref. Code : 1843-58-353-4

Account ID : 8750800000-4

Customer Name : CARILLO,LEODEGARIO JR A

Meter Number : 400999GS6

Period : May 2017

Premise Address: RAMONA VILL. SAN ISIDRO TALISAY

Billing Address: RAMONA VILL. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 8,287.41 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87508000004

BC11/475.4/3110/0/31/06-17-2017/38

1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034206841440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187741

03435617745

Date : 06-17-2017

BC11/475.4/3160/0650041/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343561774-5

Collection Ref. Code : 1861-81-074-1

Customer Information----------

Name : BUCOG,ELIZABETH AMOLO

Premise Address: ZONE 3 RAMONA VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 RAMONA VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102675	Pole No	:	0650041
Serial No	:	129125036	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5737
Period From	:	05-16-2017	Prev Rdg	:	5557
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	225	Billed kWh	:	180

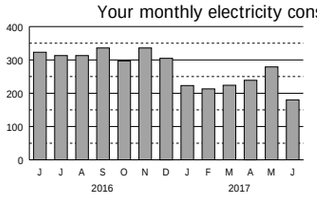
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,105.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,105.50	62.11
Sub-Total		79.78
Government Charges		
Franchise Tax - Local		10.34
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		253.46
CURRENT BILL - JUNE 2017		2,067.46
TOTAL AMOUNT DUE		5,172.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,623.85

Your monthly electricity consumption chart



Avg Monthly Usage : 275.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.46		
Less : VAT	156.27		
Amount Net of VAT	1,911.19		
Less: BIR 2306	65.11		
BIR 2307	36.51	VATable Sales	1,814.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.19
Amount Due	1,809.57	VAT Zero Rated Sales	0.00
Add : VAT	156.27	VAT Amount	156.27
TOTAL AMOUNT DUE	1,965.84	TOTAL SALES	2,067.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3160/0/31/06-17-2017/38

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. : 034206841440

Collection Ref. Code : 1861-81-074-1

Account ID : 0343561774-5

Customer Name : BUCOG,ELIZABETH AMOLO

Meter Number : MTR1102675

Period : May 2017

Premise Address: ZONE 3 RAMONA VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 RAMONA VILLAGE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 5,172.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03435617745 BC11/475.4/3160/0/31/06-17-2017/38 1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607424851236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190583

60778000004

Date : 06-17-2017

BC11/475.4/3190/0650034/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6077800000-4

Collection Ref. Code : 1833-49-566-7

Customer Information----------

Name : OBA,MARIAN A

Premise Address: RAMONA SAN ISIDRO TALISAY
Billing Address: RAMONA SAN ISIDRO TALISAY

TIN :

Metering Information----------

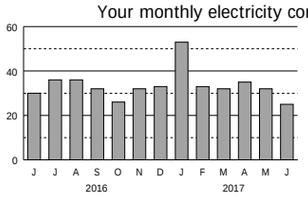
Meter No	:	221418WS6	Pole No	:	0650034
Serial No	:	49413497	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	38037
Period From	:	05-16-2017	Prev Rdg	:	38012
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 155.55
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 12.92
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		20.33
CURRENT BILL - JUNE 2017		109.96
TOTAL AMOUNT DUE		301.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2017 - 381.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.96		
Less : VAT	7.76		
Amount Net of VAT	102.20		
Less: BIR 2306	3.24		
BIR 2307	1.81	VATable Sales	89.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.57
Amount Due	97.15	VAT Zero Rated Sales	0.00
Add : VAT	7.76	VAT Amount	7.76
TOTAL AMOUNT DUE	104.91	TOTAL SALES	109.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3190/0/31/06-17-2017/38

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. : 607424851236

Collection Ref. Code : 1833-49-566-7
Account ID : 6077800000-4
Customer Name : OBA,MARIAN A
Meter Number : 221418WS6
Period : May 2017

Premise Address: RAMONA SAN ISIDRO TALISAY
Billing Address: RAMONA SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 301.18 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60778000004

BC11/475.4/3190/0/31/06-17-2017/38

1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636188364947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188724

63607000005

Date : 06-17-2017

BC11/475.4/3220/0650041/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360700000-5

Collection Ref. Code : 1817-75-917-5

Customer Information----------

Name : BARICUATRO,ROGER E

Premise Address: STA. TERESA CANSOJONG TALISAY

Billing Address: STA. TERESA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	404367GS6	Pole No	:	0650041
Serial No	:	2004209324	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15153
Period From	:	05-16-2017	Prev Rdg	:	15066
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

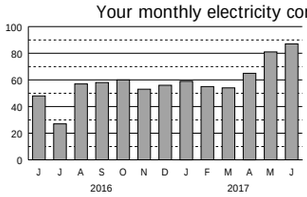
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 68.25
Government Charges		
Franchise Tax - Local		4.40
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.62
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		112.30
CURRENT BILL - JUNE 2017		884.84
TOTAL AMOUNT DUE		1,676.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 795.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.84		
Less : VAT	65.92		
Amount Net of VAT	818.92		
Less: BIR 2306	27.46		
BIR 2307	15.55	VATable Sales	772.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.38
Amount Due	775.91	VAT Zero Rated Sales	0.00
Add : VAT	65.92	VAT Amount	65.92
TOTAL AMOUNT DUE	841.83	TOTAL SALES	884.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3220/0/31/06-17-2017/38

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. : 636188364947

Collection Ref. Code : 1817-75-917-5

Account ID : 6360700000-5

Customer Name : BARICUATRO,ROGER E

Meter Number : 404367GS6

Period : May 2017

Premise Address: STA. TERESA CANSOJONG TALISAY

Billing Address: STA. TERESA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,676.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63607000005

BC11/475.4/3220/0/31/06-17-2017/38

1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246805202614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192899

24607000007

Date : 06-17-2017

BC11/475.4/3230/0650041/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460700000-7

Collection Ref. Code : 1839-19-284-4

Customer Information----------

Name : VALENZUELA,KIMBERLY JEAN S

Premise Address: RAMONA VILLAGE 1 SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE 1 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	404393GS6	Pole No	:	0650041
Serial No	:	2004209382	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5954
Period From	:	05-16-2017	Prev Rdg	:	5888
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	300	Billed kWh	:	66

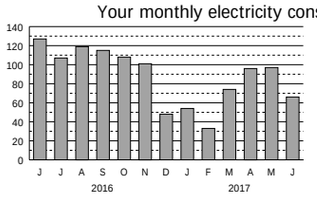
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		- 107.36
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 7.91
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		80.61
CURRENT BILL - JUNE 2017		612.30
TOTAL AMOUNT DUE		1,634.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 987.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.30		
Less : VAT	45.74		
Amount Net of VAT	566.56		
Less: BIR 2306	19.05		
BIR 2307	10.70	VATable Sales	531.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.87
Amount Due	536.81	VAT Zero Rated Sales	0.00
Add : VAT	45.74	VAT Amount	45.74
TOTAL AMOUNT DUE	582.55	TOTAL SALES	612.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3230/0/31/06-17-2017/38

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. : 246805202614

Collection Ref. Code : 1839-19-284-4
Account ID : 2460700000-7
Customer Name : VALENZUELA,KIMBERLY JEAN S
Meter Number : 404393GS6
Period : May 2017

Premise Address: RAMONA VILLAGE 1 SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE 1 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,634.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24607000007

BC11/475.4/3230/0/31/06-17-2017/38

1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613185707628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192611

61317000000

Date : 06-17-2017

BC11/475.4/3310/0650055/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6131700000-0

Collection Ref. Code : 1839-67-740-6

Customer Information----------

Name : ESTRERA,JOSE AQUILL TM N

Premise Address: BLK 1 LOT 14 STA. THERESA VILLAGE III CANSOJONG TALISAY

Billing Address: BLK 1 LOT 14 STA. THERESA VILLAGE III CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132461	Pole No	:	0650055
Serial No	:	40094406	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4436
Period From	:	05-16-2017	Prev Rdg	:	4100
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	220	Billed kWh	:	336

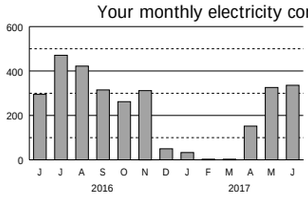
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,675.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,863.05
Transmission Charge	0.7002/kWh	235.27
System Loss Charge	0.812/kWh	272.83
Sub-Total		2,371.15
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,675.00	73.50
Sub-Total		106.49
Government Charges		
Franchise Tax - Local		19.63
LFT Differential	0.0061/kWh	2.05
Value Added Tax		
Generation		133.12
Transmission		5.36
System Loss		17.71
Distribution		115.97
Others		15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		469.29
CURRENT BILL - JUNE 2017		3,913.32
TOTAL AMOUNT DUE		7,588.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,913.32		
Less : VAT	287.54		
Amount Net of VAT	3,625.78		
Less: BIR 2306	119.81		
BIR 2307	69.31	VATable Sales	3,444.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.75
Amount Due	3,436.66	VAT Zero Rated Sales	0.00
Add : VAT	287.54	VAT Amount	287.54
TOTAL AMOUNT DUE	3,724.20	TOTAL SALES	3,913.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3310/0/31/06-17-2017/38

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. : 613185707628

Collection Ref. Code : 1839-67-740-6

Account ID : 6131700000-0

Customer Name : ESTRERA,JOSE AQUILL TM N

Meter Number : MTR1132461

Period : May 2017

Premise Address: BLK 1 LOT 14 STA. THERESA VILLAGE III CANSOJONG TALISAY

Billing Address: BLK 1 LOT 14 STA. THERESA VILLAGE III CANSOJONG TALISAY

TOTAL AMOUNT DUE : 7,588.48 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61317000000

BC11/475.4/3310/0/31/06-17-2017/38

1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281354978913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192951

28119000009

Date : 06-17-2017

BC11/475.4/3370/0650244/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811900000-9

Collection Ref. Code : 1835-51-701-3

Customer Information----------

Name : ALCOSEBA,JOEYRIL E TM

Premise Address: STA TERESA VILLAGE III CANSOJONG TALISAY

Billing Address: STA TERESA VILLAGE III CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102472	Pole No	:	0650244
Serial No	:	129128310	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6521
Period From	:	05-16-2017	Prev Rdg	:	6230
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	200	Billed kWh	:	291

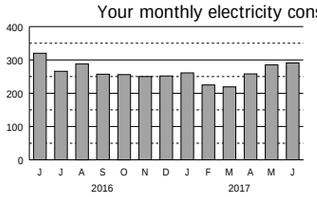
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,176.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,613.54
Transmission Charge	0.3752/kWh	109.18
System Loss Charge	0.8255/kWh	240.22
Sub-Total		1,962.94
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,176.00	63.52
Sub-Total		92.09
Government Charges		
Franchise Tax - Local		16.49
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		115.29
Transmission		2.57
System Loss		16.17
Distribution		100.52
Others		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		404.69
CURRENT BILL - JUNE 2017		3,297.35
TOTAL AMOUNT DUE		6,473.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 263.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,297.35		
Less : VAT	247.79		
Amount Net of VAT	3,049.56		
Less: BIR 2306	103.24		
BIR 2307	58.22	VATable Sales	2,892.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.90
Amount Due	2,888.10	VAT Zero Rated Sales	0.00
Add : VAT	247.79	VAT Amount	247.79
TOTAL AMOUNT DUE	3,135.89	TOTAL SALES	3,297.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3370/0/31/06-17-2017/38

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. : 281354978913

Collection Ref. Code : 1835-51-701-3

Account ID : 2811900000-9

Customer Name : ALCOSEBA,JOEYRIL E TM

Meter Number : MTR1102472

Period : May 2017

Premise Address: STA TERESA VILLAGE III CANSOJONG TALISAY

Billing Address: STA TERESA VILLAGE III CANSOJONG TALISAY

TOTAL AMOUNT DUE : 6,473.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28119000009

BC11/475.4/3370/0/31/06-17-2017/38

1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115432653936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193320

11578000009

Date : 06-17-2017

BC11/475.4/3390/0650244/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157800000-9

Collection Ref. Code : 1845-60-575-6

Customer Information----------

Name : JADULCO,GERARD T

Premise Address: STA. THERESA III VILLAGE CANSOJONG TALISAY
Billing Address: STA. THERESA III VILLAGE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	481874GS6	Pole No	:	0650244
Serial No	:	67588056	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	41307
Period From	:	05-16-2017	Prev Rdg	:	40761
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	529	Billed kWh	:	546

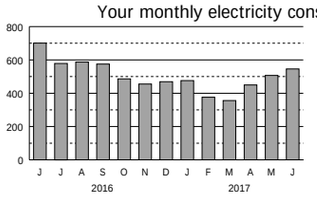
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,639.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,027.46
Transmission Charge	0.3752/kWh	204.86
System Loss Charge	0.8255/kWh	450.72
Sub-Total		3,683.04
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,639.50	112.79
Sub-Total		166.39
Government Charges		
Franchise Tax - Local		30.87
LFT Differential	0.0061/kWh	3.33
Value Added Tax		
Generation		216.34
Transmission		4.81
System Loss		30.36
Distribution		188.07
Others		24.07
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		757.96
CURRENT BILL - JUNE 2017		6,174.66
TOTAL AMOUNT DUE		11,813.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 4,910.00

Your monthly electricity consumption chart



Avg Monthly Usage : 504.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,174.66		
Less : VAT	463.65		
Amount Net of VAT	5,711.01		
Less: BIR 2306	193.19		
BIR 2307	109.02	VATable Sales	5,416.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.31
Amount Due	5,408.80	VAT Zero Rated Sales	0.00
Add : VAT	463.65	VAT Amount	463.65
TOTAL AMOUNT DUE	5,872.45	TOTAL SALES	6,174.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3390/0/31/06-17-2017/38

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. : 115432653936

Collection Ref. Code : 1845-60-575-6
Account ID : 1157800000-9
Customer Name : JADULCO,GERARD T
Meter Number : 481874GS6
Period : May 2017

Premise Address: STA. THERESA III VILLAGE CANSOJONG TALISAY
Billing Address: STA. THERESA III VILLAGE CANSOJONG TALISAY

TOTAL AMOUNT DUE : 11,813.98 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11578000009

BC11/475.4/3390/0/31/06-17-2017/38

1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750580694222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193687

75009000003

Date : 06-17-2017

BC11/475.4/3400/0650251/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500900000-3

Collection Ref. Code : 1835-32-272-7

Customer Information----------

Name : ABE,ANTONIETO B TM

Premise Address: STA TERESA III CANSOJONG TALISAY

Billing Address: STA TERESA III CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135228	Pole No	:	0650251
Serial No	:	40093454	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6979
Period From	:	05-16-2017	Prev Rdg	:	6543
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	220	Billed kWh	:	436

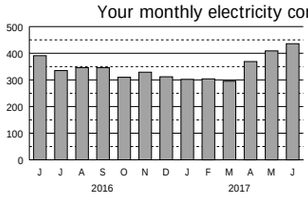
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,587.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,417.53
Transmission Charge	0.7002/kWh	305.29
System Loss Charge	0.812/kWh	354.03
Sub-Total		3,076.85
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,587.50	91.75
Sub-Total		134.55
Government Charges		
Franchise Tax - Local		25.44
LFT Differential	0.0061/kWh	2.66
Value Added Tax		
Generation		172.76
Transmission		6.96
System Loss		22.97
Distribution		150.30
Others		19.52
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		608.32
CURRENT BILL - JUNE 2017		5,072.24
TOTAL AMOUNT DUE		9,659.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 4,073.00

Your monthly electricity consumption chart



Avg Monthly Usage : 344.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,072.24		
Less : VAT	372.51		
Amount Net of VAT	4,699.73		
Less: BIR 2306	155.23		
BIR 2307	89.84	VATable Sales	4,463.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.81
Amount Due	4,454.66	VAT Zero Rated Sales	0.00
Add : VAT	372.51	VAT Amount	372.51
TOTAL AMOUNT DUE	4,827.17	TOTAL SALES	5,072.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3400/0/31/06-17-2017/38

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. : 750580694222

Collection Ref. Code : 1835-32-272-7

Account ID : 7500900000-3

Customer Name : ABE,ANTONIETO B TM

Meter Number : MTR1135228

Period : May 2017

Premise Address: STA TERESA III CANSOJONG TALISAY

Billing Address: STA TERESA III CANSOJONG TALISAY

TOTAL AMOUNT DUE : 9,659.97 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75009000003

BC11/475.4/3400/0/31/06-17-2017/38

1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138380430327
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189576

13867000005

Date : 06-17-2017

BC11/475.4/3420/0650286/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386700000-5

Collection Ref. Code : 1829-83-869-5

Customer Information----------

Name : TROCIO,MANUELITA A.

Premise Address: ST THERESE RAMONA CANSOJONG TALISAY
Billing Address: ST THERESE RAMONA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	501525 GS6	Pole No	:	0650286
Serial No	:	85398561	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	25623
Period From	:	05-16-2017	Prev Rdg	:	25189
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	1700	Billed kWh	:	434

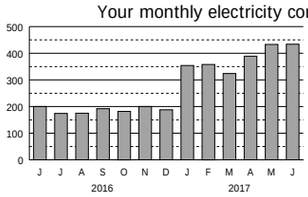
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,820.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,406.44
Transmission Charge	0.3752/kWh	162.84
System Loss Charge	0.8255/kWh	358.27
Sub-Total		2,927.55
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,820.50	96.41
Sub-Total		139.01
Government Charges		
Franchise Tax - Local		24.59
LFT Differential	0.0061/kWh	2.65
Value Added Tax		
Generation		171.96
Transmission		3.82
System Loss		24.15
Distribution		149.62
Others		19.95
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		603.51
CURRENT BILL - JUNE 2017		4,916.87
TOTAL AMOUNT DUE		9,737.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 277.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,916.87		
Less : VAT	369.50		
Amount Net of VAT	4,547.37		
Less: BIR 2306	153.95		
BIR 2307	86.81	VATable Sales	4,313.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.01
Amount Due	4,306.61	VAT Zero Rated Sales	0.00
Add : VAT	369.50	VAT Amount	369.50
TOTAL AMOUNT DUE	4,676.11	TOTAL SALES	4,916.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3420/0/31/06-17-2017/38

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. : 138380430327

Collection Ref. Code : 1829-83-869-5
Account ID : 1386700000-5
Customer Name : TROCIO,MANUELITA A.
Meter Number : 501525 GS6
Period : May 2017

Premise Address: ST THERESE RAMONA CANSOJONG TALISAY
Billing Address: ST THERESE RAMONA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 9,737.19 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13867000005

BC11/475.4/3420/0/31/06-17-2017/38

1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258937361368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197105

25847000004

Date : 06-17-2017

BC11/475.4/3470/0650293/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2584700000-4

Collection Ref. Code : 1837-40-377-5

Customer Information----------

Name : PONLA,ADELINA P.

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1058712	Pole No	:	0650293
Serial No	:	121759309	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4377
Period From	:	05-16-2017	Prev Rdg	:	4169
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	475	Billed kWh	:	208

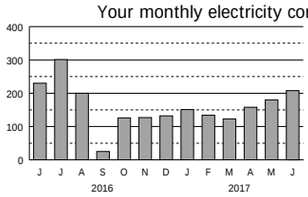
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 275.50	5.51
Sub-Total		25.93
Government Charges		
Franchise Tax - Local		11.57
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		284.40
CURRENT BILL - JUNE 2017		2,313.53
Debit Adjustments		1,731.00
TOTAL AMOUNT DUE		4,319.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,731.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.53		
Less : VAT	172.48		
Amount Net of VAT	2,141.05		
Less: BIR 2306	71.87		
BIR 2307	40.84	VATable Sales	2,029.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.92
Amount Due	2,028.34	VAT Zero Rated Sales	0.00
Add : VAT	172.48	VAT Amount	172.48
TOTAL AMOUNT DUE	2,200.82	TOTAL SALES	2,313.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3470/0/31/06-17-2017/38

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. : 258937361368

Collection Ref. Code : 1837-40-377-5

Account ID : 2584700000-4

Customer Name : PONLA,ADELINA P.

Meter Number : MTR1058712

Period : May 2017

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,319.84 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25847000004

BC11/475.4/3470/0/31/06-17-2017/38

1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158230450954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196940

15847000005

Date : 06-17-2017

BC11/475.4/3480/0650293/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584700000-5

Collection Ref. Code : 1837-40-371-6

Customer Information----------

Name : PONLA,MA. NIEVES P.

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	219237WS6	Pole No	:	0650293
Serial No	:	45832638	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21088
Period From	:	05-16-2017	Prev Rdg	:	20959
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	240	Billed kWh	:	129

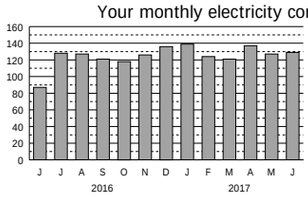
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,423.00	28.46
Sub-Total		41.12
Government Charges		
Franchise Tax - Local		7.33
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		5.91
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		179.78
CURRENT BILL - JUNE 2017		1,465.18
TOTAL AMOUNT DUE		2,888.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,506.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.18		
Less : VAT	110.21		
Amount Net of VAT	1,354.97		
Less: BIR 2306	45.92		
BIR 2307	25.87	VATable Sales	1,285.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.57
Amount Due	1,283.18	VAT Zero Rated Sales	0.00
Add : VAT	110.21	VAT Amount	110.21
TOTAL AMOUNT DUE	1,393.39	TOTAL SALES	1,465.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3480/0/31/06-17-2017/38

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. : 158230450954

Collection Ref. Code : 1837-40-371-6

Account ID : 1584700000-5

Customer Name : PONLA,MA. NIEVES P.

Meter Number : 219237WS6

Period : May 2017

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,888.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15847000005

BC11/475.4/3480/0/31/06-17-2017/38

1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753620562424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194568

75346000005

Date : 06-17-2017

BC11/475.4/3550/0650321/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7534600000-5

Collection Ref. Code : 1839-43-854-1

Customer Information----------

Name : DELICA,FLORENCIA B

Premise Address: #13 RAMONA VILLAGE SAN ISIDRO
Billing Address: #13 RAMONA VILLAGE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	551252 GS6	Pole No	:	0650321
Serial No	:	60074366	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19229
Period From	:	05-16-2017	Prev Rdg	:	18881
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	300	Billed kWh	:	348

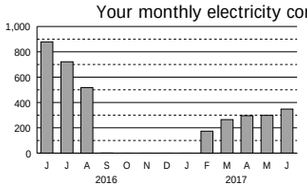
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,337.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,929.59
Transmission Charge	0.3752/kWh	130.57
System Loss Charge	0.8255/kWh	287.27
Sub-Total		2,347.43
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,337.50	66.75
Sub-Total		100.91
Government Charges		
Franchise Tax - Local		19.66
LFT Differential	0.0061/kWh	2.12
Value Added Tax		
Generation		137.88
Transmission		3.06
System Loss		19.35
Distribution		120.09
Others		14.72
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		482.66
CURRENT BILL - JUNE 2017		3,931.74
TOTAL AMOUNT DUE		7,269.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,247.00

Your monthly electricity consumption chart



Avg Monthly Usage : 269.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,931.74		
Less : VAT	295.10		
Amount Net of VAT	3,636.64		
Less: BIR 2306	122.96		
BIR 2307	69.42	VATable Sales	3,449.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.56
Amount Due	3,444.26	VAT Zero Rated Sales	0.00
Add : VAT	295.10	VAT Amount	295.10
TOTAL AMOUNT DUE	3,739.36	TOTAL SALES	3,931.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3550/0/31/06-17-2017/38

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. : 753620562424

Collection Ref. Code : 1839-43-854-1
Account ID : 7534600000-5
Customer Name : DELICA,FLORENCIA B
Meter Number : 551252 GS6
Period : May 2017

Premise Address: #13 RAMONA VILLAGE SAN ISIDRO
Billing Address: #13 RAMONA VILLAGE SAN ISIDRO

TOTAL AMOUNT DUE : 7,269.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75346000005

BC11/475.4/3550/0/31/06-17-2017/38

1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629271905003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198856

62908327034

Date : 06-17-2017

BC11/475.4/3561/0650321/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290832703-4

Collection Ref. Code : 1849-50-836-4

Customer Information----------

Name : SALVA,PEDRO LESLIE BACUS

Premise Address: #10 RAMONA VILLAGE

Billing Address: #10 RAMONA VILLAGE

TIN :

Metering Information----------

Meter No	:	4248 EVS6	Pole No	:	0650321
Serial No	:	05183395	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13822
Period From	:	05-16-2017	Prev Rdg	:	13603
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	719	Billed kWh	:	219

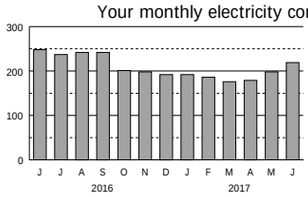
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 268.00	5.36
Sub-Total		26.86
Government Charges		
Franchise Tax - Local		12.17
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		299.34
CURRENT BILL - JUNE 2017		2,435.08
Debit Adjustments		1,900.00
TOTAL AMOUNT DUE		4,603.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.08		
Less : VAT	181.50		
Amount Net of VAT	2,253.58		
Less: BIR 2306	75.63		
BIR 2307	42.99	VATable Sales	2,135.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.84
Amount Due	2,134.96	VAT Zero Rated Sales	0.00
Add : VAT	181.50	VAT Amount	181.50
TOTAL AMOUNT DUE	2,316.46	TOTAL SALES	2,435.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3561/0/31/06-17-2017/38

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. : 629271905003

Collection Ref. Code : 1849-50-836-4

Account ID : 6290832703-4

Customer Name : SALVA,PEDRO LESLIE BACUS

Meter Number : 4248 EVS6

Period : May 2017

Premise Address: #10 RAMONA VILLAGE

Billing Address: #10 RAMONA VILLAGE

TOTAL AMOUNT DUE : 4,603.18

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62908327034

BC11/475.4/3561/0/31/06-17-2017/38

1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415018764525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193731

41507000002

Date : 06-17-2017

BC11/475.4/3570/0650321/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4150700000-2

Collection Ref. Code : 1817-37-218-1

Customer Information----------

Name : TORRES,ANA LIZA Y

Premise Address: RAMONA VILL SAN ISIDRO THORKILD MICHAELSEN
Billing Address: RAMONA VILL SAN ISIDRO THORKILD MICHAELSEN

TIN :

Metering Information----------

Meter No	:	496544 GS6	Pole No	:	0650321
Serial No	:	63217101	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13341
Period From	:	05-16-2017	Prev Rdg	:	13178
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	500	Billed kWh	:	163

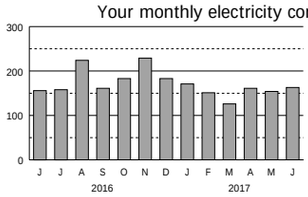
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,688.00	33.76
Sub-Total		49.76
Government Charges		
Franchise Tax - Local		9.24
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		7.20
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		226.74
CURRENT BILL - JUNE 2017		1,847.41
TOTAL AMOUNT DUE		3,535.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.41		
Less : VAT	138.85		
Amount Net of VAT	1,708.56		
Less: BIR 2306	57.85		
BIR 2307	32.62	VATable Sales	1,620.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.89
Amount Due	1,618.09	VAT Zero Rated Sales	0.00
Add : VAT	138.85	VAT Amount	138.85
TOTAL AMOUNT DUE	1,756.94	TOTAL SALES	1,847.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3570/0/31/06-17-2017/38

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. : 415018764525

Collection Ref. Code : 1817-37-218-1
Account ID : 4150700000-2
Customer Name : TORRES,ANA LIZA Y
Meter Number : 496544 GS6
Period : May 2017

Premise Address: RAMONA VILL SAN ISIDRO THORKILD MICHAELSEN
Billing Address: RAMONA VILL SAN ISIDRO THORKILD MICHAELSEN

TOTAL AMOUNT DUE : 3,535.47 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41507000002

BC11/475.4/3570/0/31/06-17-2017/38

1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215879331432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193179

21507000004

Date : 06-17-2017

BC11/475.4/3580/0650321/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150700000-4

Collection Ref. Code : 1817-37-206-8

Customer Information----------

Name : CHUA,DANILO

Premise Address: RAMONA SUBDIV.-TALISAY
Billing Address: RAMONA SUBDIV.-TALISAY

TIN :

Metering Information----------

Meter No	:	181698DS6	Pole No	:	0650321
Serial No	:	12311320	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	37961
Period From	:	05-16-2017	Prev Rdg	:	37856
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

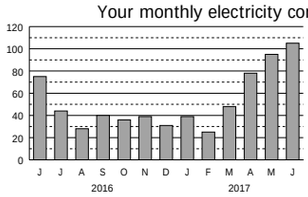
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 993.50	19.87
Sub-Total		30.18
Government Charges		
Franchise Tax - Local		5.95
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.41
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		146.04
CURRENT BILL - JUNE 2017		1,189.93
TOTAL AMOUNT DUE		2,183.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 715.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.93		
Less : VAT	89.43		
Amount Net of VAT	1,100.50		
Less: BIR 2306	37.27		
BIR 2307	21.01	VATable Sales	1,043.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.61
Amount Due	1,042.22	VAT Zero Rated Sales	0.00
Add : VAT	89.43	VAT Amount	89.43
TOTAL AMOUNT DUE	1,131.65	TOTAL SALES	1,189.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3580/0/31/06-17-2017/38

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. : 215879331432

Collection Ref. Code : 1817-37-206-8
Account ID : 2150700000-4
Customer Name : CHUA,DANILO
Meter Number : 181698DS6
Period : May 2017

Premise Address: RAMONA SUBDIV.-TALISAY
Billing Address: RAMONA SUBDIV.-TALISAY

TOTAL AMOUNT DUE : 2,183.46 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21507000004

BC11/475.4/3580/0/31/06-17-2017/38

1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138898185560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13839736405

1010189862
Date : 06-17-2017
BC11/475.4/3691/0650090/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1383973640-5
Collection Ref. Code : 1857-83-767-3

Customer Information----------
Name : BOLHANO,KICY MONCEDA
Premise Address: ZONE III RAMONA VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE III RAMONA VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

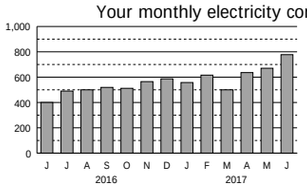
Meter No	:	9865 EES6	Pole No	:	0650090
Serial No	:	06373349	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11808
Period From	:	05-16-2017	Prev Rdg	:	11030
No of Days	:	31	Diff Rdg	:	778
Avg kWh/day	:	25.10	Registered	:	778
Conn Load	:	318	Billed kWh	:	778

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,463.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,313.85
Transmission Charge	0.3752/kWh	291.91
System Loss Charge	0.8255/kWh	642.24
Sub-Total		5,248.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,361.97
Supply Charge	0.4118/kWh	320.38
Metering Charge	0.6989/kWh	543.74
	5.00/month	5.00
Sub-Total		2,231.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,463.50	149.27
Sub-Total		225.64
Government Charges		
Franchise Tax - Local		43.92
LFT Differential	0.0061/kWh	4.75
Value Added Tax		
Generation		308.25
Transmission		6.86
System Loss		43.28
Distribution		267.73
Others		32.92
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		1,078.35
CURRENT BILL - JUNE 2017		8,783.08
TOTAL AMOUNT DUE		16,246.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 6,954.00

Your monthly electricity consumption chart



Avg Monthly Usage : 564.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,783.08		
Less : VAT	659.04		
Amount Net of VAT	8,124.04		
Less: BIR 2306	274.60		
BIR 2307	155.07	VATable Sales	7,704.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	419.31
Amount Due	7,694.37	VAT Zero Rated Sales	0.00
Add : VAT	659.04	VAT Amount	659.04
TOTAL AMOUNT DUE	8,353.41	TOTAL SALES	8,783.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3691/0/31/06-17-2017/38

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. : 138898185560

Collection Ref. Code : 1857-83-767-3
Account ID : 1383973640-5
Customer Name : BOLHANO,KICY MONCEDA
Meter Number : 9865 EES6
Period : May 2017

Premise Address: ZONE III RAMONA VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE III RAMONA VILLAGE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 16,246.49 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13839736405

BC11/475.4/3691/0/31/06-17-2017/38

1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005179452522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189722

00507000008

Date : 06-17-2017

BC11/475.4/3720/0640412/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0050700000-8

Collection Ref. Code : 1817-37-062-6

Customer Information----------

Name : VILLAREMO,OLEGARIO

Premise Address: RAMONA VIL-SAN ISIDRO TALISAY

Billing Address: RAMONA VIL-SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1022605	Pole No	:	0640412
Serial No	:	121743514	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17649
Period From	:	05-16-2017	Prev Rdg	:	17138
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	0	Billed kWh	:	511

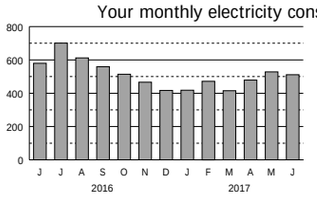
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,876.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,833.39
Transmission Charge	0.3752/kWh	191.73
System Loss Charge	0.8255/kWh	421.83
Sub-Total		3,446.95
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,876.00	117.52
Sub-Total		167.69
Government Charges		
Franchise Tax - Local		28.97
LFT Differential	0.0061/kWh	3.12
Value Added Tax		
Generation		202.46
Transmission		4.51
System Loss		28.42
Distribution		176.06
Others		23.97
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		710.95
CURRENT BILL - JUNE 2017		5,792.72
TOTAL AMOUNT DUE		11,668.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 5,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 513.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,792.72		
Less : VAT	435.42		
Amount Net of VAT	5,357.30		
Less: BIR 2306	181.45		
BIR 2307	102.28	VATable Sales	5,081.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.53
Amount Due	5,073.57	VAT Zero Rated Sales	0.00
Add : VAT	435.42	VAT Amount	435.42
TOTAL AMOUNT DUE	5,508.99	TOTAL SALES	5,792.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3720/0/31/06-17-2017/38

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. : 005179452522

Collection Ref. Code : 1817-37-062-6

Account ID : 0050700000-8

Customer Name : VILLAREMO,OLEGARIO

Meter Number : MTR1022605

Period : May 2017

Premise Address: RAMONA VIL-SAN ISIDRO TALISAY

Billing Address: RAMONA VIL-SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 11,668.76 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00507000008

BC11/475.4/3720/0/31/06-17-2017/38

1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515876161853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193918

51555992851

Date : 06-17-2017

BC11/475.4/3761/0640426/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5155599285-1

Collection Ref. Code : 1851-20-911-5

Customer Information----------

Name : PONCE,DELMA JAINAR

Premise Address: NAUTILUS DRIVE RAMONA VILLAGE SAN ISIDRO
Billing Address: NAUTILUS DRIVE RAMONA VILLAGE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	506329 GS6	Pole No	:	0640426
Serial No	:	85809400	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	26867
Period From	:	05-16-2017	Prev Rdg	:	26305
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.13	Registered	:	562
Conn Load	:	490	Billed kWh	:	562

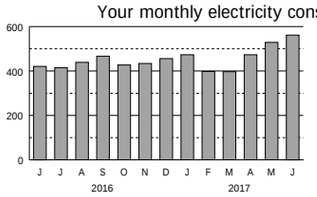
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,887.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,116.18
Transmission Charge	0.3752/kWh	210.86
System Loss Charge	0.8255/kWh	463.93
Sub-Total		3,790.97
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,887.50	117.75
Sub-Total		172.92
Government Charges		
Franchise Tax - Local		31.79
LFT Differential	0.0061/kWh	3.43
Value Added Tax		
Generation		222.67
Transmission		4.96
System Loss		31.25
Distribution		193.57
Others		24.98
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		780.40
CURRENT BILL - JUNE 2017		6,357.34
TOTAL AMOUNT DUE		12,245.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 5,178.03

Your monthly electricity consumption chart



Avg Monthly Usage : 453.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,357.34		
Less : VAT	477.43		
Amount Net of VAT	5,879.91		
Less: BIR 2306	198.94		
BIR 2307	112.24	VATable Sales	5,576.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.97
Amount Due	5,568.73	VAT Zero Rated Sales	0.00
Add : VAT	477.43	VAT Amount	477.43
TOTAL AMOUNT DUE	6,046.16	TOTAL SALES	6,357.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3761/0/31/06-17-2017/38

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. : 515876161853

Collection Ref. Code : 1851-20-911-5
Account ID : 5155599285-1
Customer Name : PONCE,DELMA JAINAR
Meter Number : 506329 GS6
Period : May 2017

Premise Address: NAUTILUS DRIVE RAMONA VILLAGE SAN ISIDRO
Billing Address: NAUTILUS DRIVE RAMONA VILLAGE SAN ISIDRO

TOTAL AMOUNT DUE : 12,245.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51555992851

BC11/475.4/3761/0/31/06-17-2017/38

1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739269770670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189940

73938000004

Date : 06-17-2017

BC11/475.4/3780/0640272/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393800000-4

Collection Ref. Code : 1831-82-023-4

Customer Information----------

Name : DAITOL,ARDE D

Premise Address: INTERIOR RAMONA SUBD TALISAY
Billing Address: INTERIOR RAMONA SUBD TALISAY

TIN :

Metering Information----------

Meter No	:	255063GS6	Pole No	:	0640272
Serial No	:	39876707	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	32523
Period From	:	05-16-2017	Prev Rdg	:	32366
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	350	Billed kWh	:	157

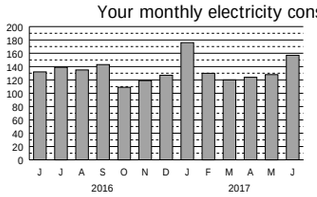
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		43.43
Government Charges		
Franchise Tax - Local		8.87
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		6.39
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		217.86
CURRENT BILL - JUNE 2017		1,774.55
TOTAL AMOUNT DUE		3,175.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.55		
Less : VAT	133.23		
Amount Net of VAT	1,641.32		
Less: BIR 2306	55.51		
BIR 2307	31.33	VATable Sales	1,556.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.63
Amount Due	1,554.48	VAT Zero Rated Sales	0.00
Add : VAT	133.23	VAT Amount	133.23
TOTAL AMOUNT DUE	1,687.71	TOTAL SALES	1,774.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3780/0/31/06-17-2017/38

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. : 739269770670

Collection Ref. Code : 1831-82-023-4
Account ID : 7393800000-4
Customer Name : DAITOL,ARDE D
Meter Number : 255063GS6
Period : May 2017

Premise Address: INTERIOR RAMONA SUBD TALISAY
Billing Address: INTERIOR RAMONA SUBD TALISAY

TOTAL AMOUNT DUE : 3,175.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73938000004

BC11/475.4/3780/0/31/06-17-2017/38

1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015561216624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186189

01507000006

Date : 06-16-2017

BC11/475.4/3790/0640426/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150700000-6

Collection Ref. Code : 1817-37-158-4

Customer Information----------

Name : CEBALLOS,BIENVENIDO

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	353201DS6	Pole No	:	0640426
Serial No	:	23877819	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	39830
Period From	:	05-16-2017	Prev Rdg	:	39331
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	0	Billed kWh	:	499

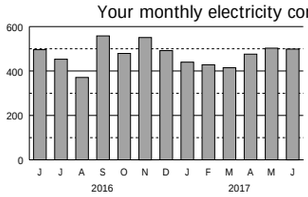
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,766.86
Transmission Charge	0.3752/kWh	187.22
System Loss Charge	0.8255/kWh	411.92
Sub-Total		3,366.00
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,615.50	72.31
Sub-Total		121.29
Government Charges		
Franchise Tax - Local		28.04
LFT Differential	0.0061/kWh	3.04
Value Added Tax		
Generation		197.70
Transmission		4.40
System Loss		27.76
Distribution		171.93
Others		18.28
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		688.88
CURRENT BILL - JUNE 2017		5,608.96
TOTAL AMOUNT DUE		7,224.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 473.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,608.96		
Less : VAT	420.07		
Amount Net of VAT	5,188.89		
Less: BIR 2306	175.02		
BIR 2307	99.02	VATable Sales	4,920.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.81
Amount Due	4,914.85	VAT Zero Rated Sales	0.00
Add : VAT	420.07	VAT Amount	420.07
TOTAL AMOUNT DUE	5,334.92	TOTAL SALES	5,608.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3790/0/31/06-16-2017/38

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. : 015561216624

Collection Ref. Code : 1817-37-158-4

Account ID : 0150700000-6

Customer Name : CEBALLOS,BIENVENIDO

Meter Number : 353201DS6

Period : May 2017

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,224.35 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01507000006

BC11/475.4/3790/0/31/06-16-2017/38

1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905010356291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189491

90507000009

Date : 06-17-2017

BC11/475.4/3820/0640216/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9050700000-9

Collection Ref. Code : 1817-37-149-5

Customer Information----------

Name : SOLANTE,HOSPICIO

Premise Address: RAMONA VIL-SAN ISIDRO TALISAY
Billing Address: RAMONA VIL-SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	113554DS6	Pole No	:	0640216
Serial No	:	16926250	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	43496
Period From	:	05-16-2017	Prev Rdg	:	42369
No of Days	:	31	Diff Rdg	:	1127
Avg kWh/day	:	36.36	Registered	:	1127
Conn Load	:	0	Billed kWh	:	1127

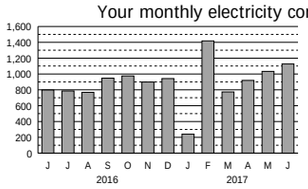
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,489.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,248.99
Transmission Charge	0.3752/kWh	422.85
System Loss Charge	0.8255/kWh	930.34
Sub-Total		7,602.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,972.93
Supply Charge	0.4118/kWh	464.10
Metering Charge	0.6989/kWh	787.66
	5.00/month	5.00
Sub-Total		3,229.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	110.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 11,489.00	229.78
Sub-Total		340.42
Government Charges		
Franchise Tax - Local		63.68
LFT Differential	0.0061/kWh	6.87
Value Added Tax		
Generation		446.53
Transmission		9.94
System Loss		62.69
Distribution		387.56
Others		49.32
Universal Charge		
Missionary Electrification	0.1561/kWh	175.93
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.75
Sub-Total		1,563.50
CURRENT BILL - JUNE 2017		12,735.79
TOTAL AMOUNT DUE		24,224.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 10,055.00

Your monthly electricity consumption chart



Avg Monthly Usage : 894.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,735.79		
Less : VAT	956.04		
Amount Net of VAT	11,779.75		
Less: BIR 2306	398.35		
BIR 2307	224.86	VATable Sales	11,172.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	607.46
Amount Due	11,156.54	VAT Zero Rated Sales	0.00
Add : VAT	956.04	VAT Amount	956.04
TOTAL AMOUNT DUE	12,112.58	TOTAL SALES	12,735.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3820/0/31/06-17-2017/38

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. : 905010356291

Collection Ref. Code : 1817-37-149-5
Account ID : 9050700000-9
Customer Name : SOLANTE,HOSPICIO
Meter Number : 113554DS6
Period : May 2017

Premise Address: RAMONA VIL-SAN ISIDRO TALISAY
Billing Address: RAMONA VIL-SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 24,224.96 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90507000009

BC11/475.4/3820/0/31/06-17-2017/38

1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326081286834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197904

32698400457

Date : 06-17-2017

BC11/475.4/3860/0640216/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3269840045-7

Collection Ref. Code : 1861-60-071-2

Customer Information----------

Name : CIMAFRANCA,JUDE MARTIN FALCON

Premise Address: ZONE 3 176A RAMONA VILLAGE SAN ISIDRO,TALISAY

Billing Address: ZONE 3 176A RAMONA VILLAGE SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	221781WS6	Pole No	:	0640216
Serial No	:	49602756	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	53828
Period From	:	05-16-2017	Prev Rdg	:	53530
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	888	Billed kWh	:	298

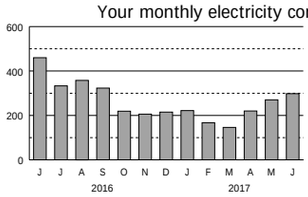
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,948.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,652.35
Transmission Charge	0.3752/kWh	111.81
System Loss Charge	0.8255/kWh	246.00
Sub-Total		2,010.16
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,948.50	58.97
Sub-Total		88.22
Government Charges		
Franchise Tax - Local		16.85
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		118.07
Transmission		2.63
System Loss		16.57
Distribution		102.92
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		413.66
CURRENT BILL - JUNE 2017		3,369.71
TOTAL AMOUNT DUE		6,317.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,367.31

Your monthly electricity consumption chart



Avg Monthly Usage : 264.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,369.71		
Less : VAT	253.02		
Amount Net of VAT	3,116.69		
Less: BIR 2306	105.43		
BIR 2307	59.49	VATable Sales	2,956.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.64
Amount Due	2,951.77	VAT Zero Rated Sales	0.00
Add : VAT	253.02	VAT Amount	253.02
TOTAL AMOUNT DUE	3,204.79	TOTAL SALES	3,369.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3860/0/31/06-17-2017/38

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. : 326081286834

Collection Ref. Code : 1861-60-071-2

Account ID : 3269840045-7

Customer Name : CIMAFRANCA,JUDE MARTIN FALCON

Meter Number : 221781WS6

Period : May 2017

Premise Address: ZONE 3 176A RAMONA VILLAGE SAN ISIDRO,TALISAY

Billing Address: ZONE 3 176A RAMONA VILLAGE SAN ISIDRO,TALISAY

TOTAL AMOUNT DUE : 6,317.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32698400457

BC11/475.4/3860/0/31/06-17-2017/38

1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605685204969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189833

60507000002

Date : 06-17-2017

BC11/475.4/3900/0710336/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6050700000-2

Collection Ref. Code : 1817-37-113-4

Customer Information----------

Name : ROCAMORA,LEONARDO C

Premise Address: RAMONA SUBDIV SAN ISIDRO TALISAY

Billing Address: RAMONA SUBDIV SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103920	Pole No	:	0710336
Serial No	:	40046749	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2737
Period From	:	05-16-2017	Prev Rdg	:	2737
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

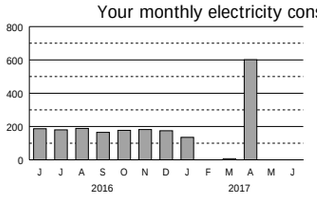
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,660.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,660.00	133.20
Sub-Total		133.20
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Distribution		0.60
Others		16.08
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		17.47
CURRENT BILL - JUNE 2017		155.67
TOTAL AMOUNT DUE		6,815.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,507.95

Your monthly electricity consumption chart



Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	155.67		
Less : VAT	16.68		
Amount Net of VAT	138.99		
Less: BIR 2306	6.95		
BIR 2307	2.78	VATable Sales	138.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.79
Amount Due	129.26	VAT Zero Rated Sales	0.00
Add : VAT	16.68	VAT Amount	16.68
TOTAL AMOUNT DUE	145.94	TOTAL SALES	155.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3900/0/31/06-17-2017/38

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. : 605685204969

Collection Ref. Code : 1817-37-113-4

Account ID : 6050700000-2

Customer Name : ROCAMORA,LEONARDO C

Meter Number : MTR1103920

Period : Feb 2017 to May 2017

Premise Address: RAMONA SUBDIV SAN ISIDRO TALISAY

Billing Address: RAMONA SUBDIV SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,815.79 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60507000002

BC11/475.4/3900/0/31/06-17-2017/38

1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101117461457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188161

10178186234

Date : 06-17-2017

BC11/475.4/3905/0640244/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017818623-4

Collection Ref. Code : 1853-55-719-6

Customer Information----------

Name : ELECCION,PANCRACIA SAMEON

Premise Address: ZONE I RAMONA VILLAGE DUMLOG, TALISAY

Billing Address: ZONE I RAMONA VILLAGE DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	542453 GS6	Pole No	:	0640244
Serial No	:	226507411	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4481
Period From	:	05-16-2017	Prev Rdg	:	4426
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

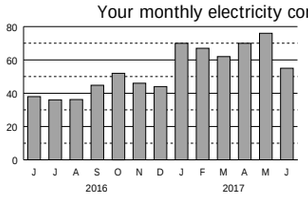
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 145.63
Government Charges		
Franchise Tax - Local		2.21
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 11.46
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		62.12
CURRENT BILL - JUNE 2017		449.86
TOTAL AMOUNT DUE		1,168.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 617.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.86		
Less : VAT	33.36		
Amount Net of VAT	416.50		
Less: BIR 2306	13.90		
BIR 2307	7.81	VATable Sales	387.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.76
Amount Due	394.79	VAT Zero Rated Sales	0.00
Add : VAT	33.36	VAT Amount	33.36
TOTAL AMOUNT DUE	428.15	TOTAL SALES	449.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3905/0/31/06-17-2017/38

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. : 101117461457

Collection Ref. Code : 1853-55-719-6

Account ID : 1017818623-4

Customer Name : ELECCION,PANCRACIA SAMEON

Meter Number : 542453 GS6

Period : May 2017

Premise Address: ZONE I RAMONA VILLAGE DUMLOG, TALISAY

Billing Address: ZONE I RAMONA VILLAGE DUMLOG, TALISAY

TOTAL AMOUNT DUE : 1,168.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10178186234

BC11/475.4/3905/0/31/06-17-2017/38

1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839963725474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189897

83967000007

Date : 06-17-2017

BC11/475.4/3930/0640272/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8396700000-7

Collection Ref. Code : 1829-87-212-5

Customer Information----------

Name : PIAPE,ROMEO R

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	202972WS6	Pole No	:	0640272
Serial No	:	43235870	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13145
Period From	:	05-16-2017	Prev Rdg	:	13037
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	1908	Billed kWh	:	108

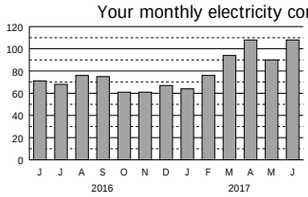
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 908.50	18.17
Sub-Total		28.77
Government Charges		
Franchise Tax - Local		6.11
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		4.26
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		149.90
CURRENT BILL - JUNE 2017		1,221.19
TOTAL AMOUNT DUE		2,129.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 908.70

Your monthly electricity consumption chart



Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.19		
Less : VAT	91.69		
Amount Net of VAT	1,129.50		
Less: BIR 2306	38.21		
BIR 2307	21.56	VATable Sales	1,071.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.21
Amount Due	1,069.73	VAT Zero Rated Sales	0.00
Add : VAT	91.69	VAT Amount	91.69
TOTAL AMOUNT DUE	1,161.42	TOTAL SALES	1,221.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3930/0/31/06-17-2017/38

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. : 839963725474

Collection Ref. Code : 1829-87-212-5

Account ID : 8396700000-7

Customer Name : PIAPE,ROMEO R

Meter Number : 202972WS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,129.89

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83967000007

BC11/475.4/3930/0/31/06-17-2017/38

1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047156645233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193226

04757000007

Date : 06-17-2017

BC11/475.4/3960/0640300/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475700000-7

Collection Ref. Code : 1829-75-473-4

Customer Information----------

Name : BAS,MICHAEL C.

Premise Address: RAMONA VILLAGE SN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	358527GS6	Pole No	:	0640300
Serial No	:	2002111832	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	25197
Period From	:	05-16-2017	Prev Rdg	:	25056
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	300	Billed kWh	:	141

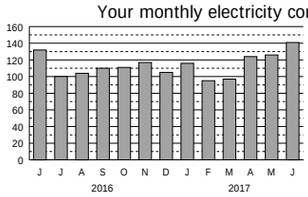
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		41.98
Government Charges		
Franchise Tax - Local		7.71
LFT Differential	0.0042/kWh	0.59
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		6.03
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		195.45
CURRENT BILL - JUNE 2017		1,596.98
TOTAL AMOUNT DUE		3,004.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.98		
Less : VAT	119.98		
Amount Net of VAT	1,477.00		
Less: BIR 2306	50.00		
BIR 2307	28.20	VATable Sales	1,401.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.47
Amount Due	1,398.80	VAT Zero Rated Sales	0.00
Add : VAT	119.98	VAT Amount	119.98
TOTAL AMOUNT DUE	1,518.78	TOTAL SALES	1,596.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3960/0/32/06-17-2017/38

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. : 047156645233

Collection Ref. Code : 1829-75-473-4
Account ID : 0475700000-7
Customer Name : BAS,MICHAEL C.
Meter Number : 358527GS6
Period : May 2017

Premise Address: RAMONA VILLAGE SN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,004.01 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04757000007

BC11/475.4/3960/0/32/06-17-2017/38

1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429464627036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198556

42967000003

Date : 06-17-2017

BC11/475.4/3980/0640300/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296700000-3

Collection Ref. Code : 1829-86-866-7

Customer Information----------

Name : SANCHEZ,CLARINA E

Premise Address: DUMLOG TALISAY NAUTILUS DRIVE RAMONA VI
Billing Address: DUMLOG TALISAY NAUTILUS DRIVE RAMONA VI

TIN :

Metering Information----------

Meter No	:	255221 GS6	Pole No	:	0640300
Serial No	:	41893029	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	27690
Period From	:	05-16-2017	Prev Rdg	:	27210
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	160	Billed kWh	:	480

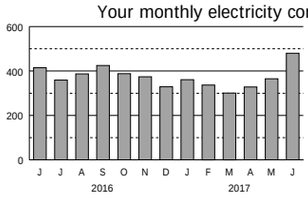
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,064.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,661.50
Transmission Charge	0.3752/kWh	180.10
System Loss Charge	0.8255/kWh	396.24
Sub-Total		3,237.84
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,065.00	81.30
Sub-Total		128.42
Government Charges		
Franchise Tax - Local		27.04
LFT Differential	0.0061/kWh	2.93
Value Added Tax		
Generation		190.18
Transmission		4.23
System Loss		26.69
Distribution		165.41
Others		19.01
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		664.16
CURRENT BILL - JUNE 2017		5,408.84
TOTAL AMOUNT DUE		9,473.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,599.89

Your monthly electricity consumption chart



Avg Monthly Usage : 373.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,408.84		
Less : VAT	405.52		
Amount Net of VAT	5,003.32		
Less: BIR 2306	168.97		
BIR 2307	95.49	VATable Sales	4,744.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.64
Amount Due	4,738.86	VAT Zero Rated Sales	0.00
Add : VAT	405.52	VAT Amount	405.52
TOTAL AMOUNT DUE	5,144.38	TOTAL SALES	5,408.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3980/0/31/06-17-2017/38

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. : 429464627036

Collection Ref. Code : 1829-86-866-7
Account ID : 4296700000-3
Customer Name : SANCHEZ,CLARINA E
Meter Number : 255221 GS6
Period : May 2017

Premise Address: DUMLOG TALISAY NAUTILUS DRIVE RAMONA VI
Billing Address: DUMLOG TALISAY NAUTILUS DRIVE RAMONA VI

TOTAL AMOUNT DUE : 9,473.63 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42967000003

BC11/475.4/3980/0/31/06-17-2017/38

1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608673985564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60847000001

1010191124
Date : 06-17-2017
BC11/475.4/3990/0640300/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084700000-1
Collection Ref. Code : 1837-36-461-3

Customer Information----------
Name : AMIGABLE,MA MARIETA A TM
Premise Address: NAUTILUS DRIVE RAMONA VILLAGE TALISAY
Billing Address: NAUTILUS DRIVE RAMONA VILLAGE TALISAY

TIN :

Metering Information----------

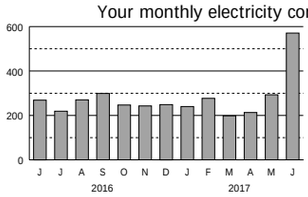
Meter No	:	MTR1132199	Pole No	:	0640300
Serial No	:	40091268	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5170
Period From	:	05-16-2017	Prev Rdg	:	4599
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	430	Billed kWh	:	571

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,393.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,166.08
Transmission Charge	0.7002/kWh	399.81
System Loss Charge	0.812/kWh	463.65
Sub-Total		4,029.54
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 3,393.00	67.86
Sub-Total		123.92
Government Charges		
Franchise Tax - Local		33.02
LFT Differential	0.0061/kWh	3.48
Value Added Tax		
Generation		226.23
Transmission		9.11
System Loss		30.10
Distribution		196.66
Others		19.25
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		789.88
CURRENT BILL - JUNE 2017		6,582.14
TOTAL AMOUNT DUE		9,975.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 2,468.00

Your monthly electricity consumption chart



Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,582.14		
Less : VAT	481.35		
Amount Net of VAT	6,100.79		
Less: BIR 2306	200.56		
BIR 2307	116.58	VATable Sales	5,792.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.53
Amount Due	5,783.65	VAT Zero Rated Sales	0.00
Add : VAT	481.35	VAT Amount	481.35
TOTAL AMOUNT DUE	6,265.00	TOTAL SALES	6,582.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/3990/0/31/06-17-2017/38

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. : 608673985564

Collection Ref. Code : 1837-36-461-3
Account ID : 6084700000-1
Customer Name : AMIGABLE,MA MARIETA A TM
Meter Number : MTR1132199
Period : May 2017

Premise Address: NAUTILUS DRIVE RAMONA VILLAGE TALISAY
Billing Address: NAUTILUS DRIVE RAMONA VILLAGE TALISAY

TOTAL AMOUNT DUE : 9,975.21 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60847000001 BC11/475.4/3990/0/31/06-17-2017/38 1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348743053071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193809

34847000006

Date : 06-17-2017

BC11/475.4/4090/0710252/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3484700000-6

Collection Ref. Code : 1837-39-629-9

Customer Information----------

Name : BLANES,DELFIN M3 N.

Premise Address: RAMONA VILLAGE DUMLOG TALISAY

Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	160782WS6	Pole No	:	0710252
Serial No	:	45653001	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10453
Period From	:	05-16-2017	Prev Rdg	:	10398
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	1500	Billed kWh	:	55

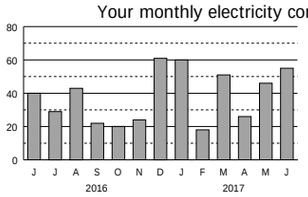
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 153.82
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.45
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		61.08
CURRENT BILL - JUNE 2017		440.63
TOTAL AMOUNT DUE		749.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 498.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.63		
Less : VAT	32.37		
Amount Net of VAT	408.26		
Less: BIR 2306	13.49		
BIR 2307	7.64	VATable Sales	379.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.71
Amount Due	387.13	VAT Zero Rated Sales	0.00
Add : VAT	32.37	VAT Amount	32.37
TOTAL AMOUNT DUE	419.50	TOTAL SALES	440.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4090/0/31/06-17-2017/38

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. : 348743053071

Collection Ref. Code : 1837-39-629-9

Account ID : 3484700000-6

Customer Name : BLANES,DELFIN M3 N.

Meter Number : 160782WS6

Period : May 2017

Premise Address: RAMONA VILLAGE DUMLOG TALISAY

Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TOTAL AMOUNT DUE : 749.99

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34847000006

BC11/475.4/4090/0/31/06-17-2017/38

1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624677443018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197139

62478000003

Date : 06-17-2017

BC11/475.4/4110/0710266/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247800000-3

Collection Ref. Code : 1845-56-347-6

Customer Information----------

Name : REYES,LILIBETH B

Premise Address: 377 / STA. THERESA II / RAMONA VILLAGE SAN ISIDRO TALISAY

Billing Address: 377 / STA. THERESA II / RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	480059GS6	Pole No	:	0710266
Serial No	:	61716238	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11974
Period From	:	05-16-2017	Prev Rdg	:	11830
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	618	Billed kWh	:	144

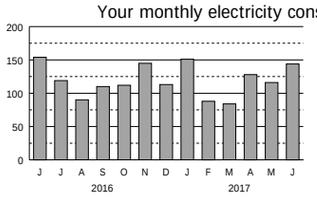
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,301.50	26.03
Sub-Total		40.16
Government Charges		
Franchise Tax - Local		8.14
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		5.90
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		199.91
CURRENT BILL - JUNE 2017		1,628.45
TOTAL AMOUNT DUE		2,929.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,392.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.45		
Less : VAT	122.28		
Amount Net of VAT	1,506.17		
Less: BIR 2306	50.96		
BIR 2307	28.75	VATable Sales	1,428.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.63
Amount Due	1,426.46	VAT Zero Rated Sales	0.00
Add : VAT	122.28	VAT Amount	122.28
TOTAL AMOUNT DUE	1,548.74	TOTAL SALES	1,628.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4110/0/31/06-17-2017/38

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. : 624677443018

Collection Ref. Code : 1845-56-347-6

Account ID : 6247800000-3

Customer Name : REYES,LILIBETH B

Meter Number : 480059GS6

Period : May 2017

Premise Address: 377 / STA. THERESA II / RAMONA VILLAGE SAN ISIDRO TALISAY

Billing Address: 377 / STA. THERESA II / RAMONA VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,929.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62478000003

BC11/475.4/4110/0/31/06-17-2017/38

1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541505437139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54187000002

1010190294

Date : 06-17-2017

BC11/475.4/4170/0710273/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5418700000-2

Collection Ref. Code : 1843-24-962-6

Customer Information----------

Name : SURBAN,ELVIRA

Premise Address: METER 4, STA. THERESA VILLAGE II SAN ISIDRO TALISAY

Billing Address: METER 4, STA. THERESA VILLAGE II SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	339068GS6	Pole No	:	0710273
Serial No	:	47927600	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	33989
Period From	:	05-16-2017	Prev Rdg	:	33535
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	2365	Billed kWh	:	454

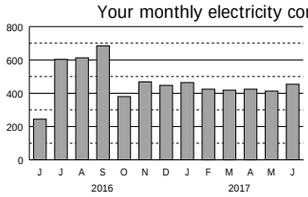
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,503.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,517.34
Transmission Charge	0.3752/kWh	170.34
System Loss Charge	0.8255/kWh	374.78
Sub-Total		3,062.46
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,503.50	90.07
Sub-Total		134.64
Government Charges		
Franchise Tax - Local		25.66
LFT Differential	0.0061/kWh	2.77
Value Added Tax		
Generation		179.89
Transmission		4.00
System Loss		25.25
Distribution		156.48
Others		19.57
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		629.92
CURRENT BILL - JUNE 2017		5,131.05
TOTAL AMOUNT DUE		9,634.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 9,085.00

Your monthly electricity consumption chart



Avg Monthly Usage : 464.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,131.05		
Less : VAT	385.19		
Amount Net of VAT	4,745.86		
Less: BIR 2306	160.50		
BIR 2307	90.59	VATable Sales	4,501.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.73
Amount Due	4,494.77	VAT Zero Rated Sales	0.00
Add : VAT	385.19	VAT Amount	385.19
TOTAL AMOUNT DUE	4,879.96	TOTAL SALES	5,131.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4170/0/31/06-17-2017/38

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. : 541505437139

Collection Ref. Code : 1843-24-962-6

Account ID : 5418700000-2

Customer Name : SURBAN,ELVIRA

Meter Number : 339068GS6

Period : May 2017

Premise Address: METER 4, STA. THERESA VILLAGE II SAN ISIDRO TALISAY

Billing Address: METER 4, STA. THERESA VILLAGE II SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 9,634.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54187000002

BC11/475.4/4170/0/31/06-17-2017/38

1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848100328482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193276

84867000006

Date : 06-17-2017

BC11/475.4/4190/0710280/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486700000-6

Collection Ref. Code : 1829-84-503-9

Customer Information----------

Name : DINOPOL,MARIETTA S

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	118517DS6	Pole No	:	0710280
Serial No	:	27775304	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22122
Period From	:	05-16-2017	Prev Rdg	:	21970
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	240	Billed kWh	:	152

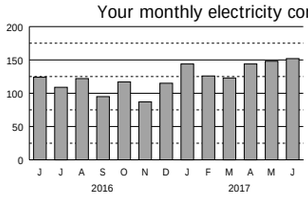
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,654.00	33.08
Sub-Total		48.01
Government Charges		
Franchise Tax - Local		8.63
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		6.91
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		211.69
CURRENT BILL - JUNE 2017		1,724.93
TOTAL AMOUNT DUE		3,378.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,581.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.93		
Less : VAT	129.71		
Amount Net of VAT	1,595.22		
Less: BIR 2306	54.05		
BIR 2307	30.46	VATable Sales	1,513.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.98
Amount Due	1,510.71	VAT Zero Rated Sales	0.00
Add : VAT	129.71	VAT Amount	129.71
TOTAL AMOUNT DUE	1,640.42	TOTAL SALES	1,724.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4190/0/31/06-17-2017/38

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. : 848100328482

Collection Ref. Code : 1829-84-503-9

Account ID : 8486700000-6

Customer Name : DINOPOL,MARIETTA S

Meter Number : 118517DS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,378.90

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84867000006

BC11/475.4/4190/0/31/06-17-2017/38

1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025462838316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186911

02507000004

Date : 06-16-2017

BC11/475.4/4210/0710280/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250700000-4

Collection Ref. Code : 1817-38-230-6

Customer Information----------

Name : GICALE,SALVACION TM P

Premise Address: RAMONA VILLAGE,STA. TERESA II SAN ISIDRO TALISAY

Billing Address: RAMONA VILLAGE,STA. TERESA II SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	518881 GS6	Pole No	:	0710280
Serial No	:	61349771	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	47282
Period From	:	05-16-2017	Prev Rdg	:	46455
No of Days	:	31	Diff Rdg	:	827
Avg kWh/day	:	26.68	Registered	:	827
Conn Load	:	140	Billed kWh	:	827

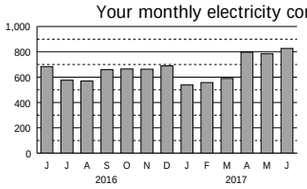
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,740.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,585.55
Transmission Charge	0.3752/kWh	310.29
System Loss Charge	0.8255/kWh	682.69
Sub-Total		5,578.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,447.75
Supply Charge	0.4118/kWh	340.56
Metering Charge	0.6989/kWh	577.99
	5.00/month	5.00
Sub-Total		2,371.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	81.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 17,575.50	351.51
Sub-Total		432.70
Government Charges		
Franchise Tax - Local		47.78
LFT Differential	0.0061/kWh	5.04
Value Added Tax		
Generation		327.67
Transmission		7.29
System Loss		45.99
Distribution		284.56
Others		58.26
Universal Charge		
Missionary Electrification	0.1561/kWh	129.10
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.55
Sub-Total		1,170.58
CURRENT BILL - JUNE 2017		9,553.11
TOTAL AMOUNT DUE		18,293.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 8,835.00

Your monthly electricity consumption chart



Avg Monthly Usage : 661.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,553.11		
Less : VAT	723.77		
Amount Net of VAT	8,829.34		
Less: BIR 2306	301.58		
BIR 2307	168.71	VATable Sales	8,382.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	446.81
Amount Due	8,359.05	VAT Zero Rated Sales	0.00
Add : VAT	723.77	VAT Amount	723.77
TOTAL AMOUNT DUE	9,082.82	TOTAL SALES	9,553.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4210/0/31/06-16-2017/38

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. : 025462838316

Collection Ref. Code : 1817-38-230-6

Account ID : 0250700000-4

Customer Name : GICALE,SALVACION TM P

Meter Number : 518881 GS6

Period : May 2017

Premise Address: RAMONA VILLAGE,STA. TERESA II SAN ISIDRO TALISAY

Billing Address: RAMONA VILLAGE,STA. TERESA II SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 18,293.73 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02507000004 BC11/475.4/4210/0/31/06-16-2017/38 1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586710689333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194750

58610771162

Date : 06-17-2017

BC11/475.4/4231/0710280/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861077116-2

Collection Ref. Code : 1849-61-923-9

Customer Information----------

Name : LEORO,ISIDRO BAJA

Premise Address: STA.THERESA VILLAGE 2 SAN ISIDRO
Billing Address: STA.THERESA VILLAGE 2 SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	506239 GS6	Pole No	:	0710280
Serial No	:	81145349	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6322
Period From	:	05-16-2017	Prev Rdg	:	6204
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	512	Billed kWh	:	118

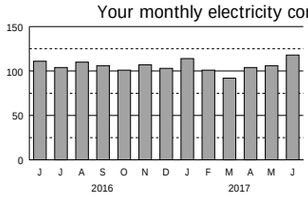
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		35.30
Government Charges		
Franchise Tax - Local		6.69
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.13
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		164.21
CURRENT BILL - JUNE 2017		1,338.11
TOTAL AMOUNT DUE		2,524.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.11		
Less : VAT	100.58		
Amount Net of VAT	1,237.53		
Less: BIR 2306	41.91		
BIR 2307	23.63	VATable Sales	1,173.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.63
Amount Due	1,171.99	VAT Zero Rated Sales	0.00
Add : VAT	100.58	VAT Amount	100.58
TOTAL AMOUNT DUE	1,272.57	TOTAL SALES	1,338.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4231/0/31/06-17-2017/38

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. : 586710689333

Collection Ref. Code : 1849-61-923-9
Account ID : 5861077116-2
Customer Name : LEORO,ISIDRO BAJA
Meter Number : 506239 GS6
Period : May 2017

Premise Address: STA.THERESA VILLAGE 2 SAN ISIDRO
Billing Address: STA.THERESA VILLAGE 2 SAN ISIDRO

TOTAL AMOUNT DUE : 2,524.27 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58610771162

BC11/475.4/4231/0/31/06-17-2017/38

1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230644791771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199402

23058000003

Date : 06-17-2017

BC11/475.4/4300/0710301/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2305800000-3

Collection Ref. Code : 1841-42-740-3

Customer Information----------

Name : LABNAO,JOCELYN P

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	351677GS6	Pole No	:	0710301
Serial No	:	48124509	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4754
Period From	:	05-16-2017	Prev Rdg	:	4673
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	250	Billed kWh	:	81

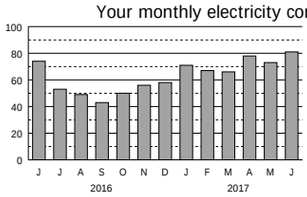
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 64.48
Government Charges		
Franchise Tax - Local		4.10
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.42
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		104.48
CURRENT BILL - JUNE 2017		823.16
TOTAL AMOUNT DUE		1,515.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 728.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.16		
Less : VAT	61.30		
Amount Net of VAT	761.86		
Less: BIR 2306	25.55		
BIR 2307	14.47	VATable Sales	718.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.18
Amount Due	721.84	VAT Zero Rated Sales	0.00
Add : VAT	61.30	VAT Amount	61.30
TOTAL AMOUNT DUE	783.14	TOTAL SALES	823.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4300/0/31/06-17-2017/38

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. : 230644791771

Collection Ref. Code : 1841-42-740-3

Account ID : 2305800000-3

Customer Name : LABNAO,JOCELYN P

Meter Number : 351677GS6

Period : May 2017

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,515.37 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23058000003

BC11/475.4/4300/0/31/06-17-2017/38

1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806077546750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190120

80607000009

Date : 06-17-2017

BC11/475.4/4410/0710322/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060700000-9

Collection Ref. Code : 1817-66-179-5

Customer Information----------

Name : TARAY,VALERIANA TM C

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1124956	Pole No	:	0710322
Serial No	:	84445948	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4584
Period From	:	05-16-2017	Prev Rdg	:	4401
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	200	Billed kWh	:	183

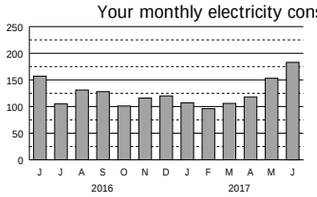
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,719.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.7002/kWh	128.14
System Loss Charge	0.812/kWh	148.60
Sub-Total		1,291.44
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,720.00	34.40
Sub-Total		52.36
Government Charges		
Franchise Tax - Local		10.67
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.51
Transmission		2.92
System Loss		9.65
Distribution		63.43
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		255.18
CURRENT BILL - JUNE 2017		2,127.60
TOTAL AMOUNT DUE		3,847.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,306.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.60		
Less : VAT	156.21		
Amount Net of VAT	1,971.39		
Less: BIR 2306	65.09		
BIR 2307	37.68	VATable Sales	1,872.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.97
Amount Due	1,868.62	VAT Zero Rated Sales	0.00
Add : VAT	156.21	VAT Amount	156.21
TOTAL AMOUNT DUE	2,024.83	TOTAL SALES	2,127.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4410/0/31/06-17-2017/38

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. : 806077546750

Collection Ref. Code : 1817-66-179-5

Account ID : 8060700000-9

Customer Name : TARAY,VALERIANA TM C

Meter Number : MTR1124956

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,847.40

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80607000009

BC11/475.4/4410/0/31/06-17-2017/38

1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301745461094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188126

30196000001

Date : 06-17-2017

BC11/475.4/4490/0710322/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3019600000-1

Collection Ref. Code : 1815-81-278-8

Customer Information----------

Name : LARGO,MARLON TM C

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1124958	Pole No	:	0710322
Serial No	:	84434227	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7217
Period From	:	05-16-2017	Prev Rdg	:	6836
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	300	Billed kWh	:	381

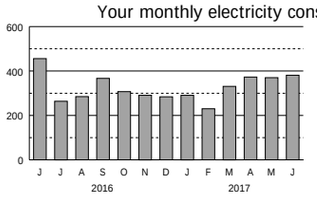
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,243.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,112.57
Transmission Charge	0.7002/kWh	266.78
System Loss Charge	0.812/kWh	309.37
Sub-Total		2,688.72
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,243.50	84.87
Sub-Total		122.27
Government Charges		
Franchise Tax - Local		22.26
LFT Differential	0.0061/kWh	2.32
Value Added Tax		
Generation		150.96
Transmission		6.07
System Loss		20.08
Distribution		131.42
Others		17.62
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		532.24
CURRENT BILL - JUNE 2017		4,438.39
TOTAL AMOUNT DUE		8,681.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 325.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,438.39		
Less : VAT	326.15		
Amount Net of VAT	4,112.24		
Less: BIR 2306	135.90		
BIR 2307	78.61	VATable Sales	3,906.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.09
Amount Due	3,897.73	VAT Zero Rated Sales	0.00
Add : VAT	326.15	VAT Amount	326.15
TOTAL AMOUNT DUE	4,223.88	TOTAL SALES	4,438.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4490/0/31/06-17-2017/38

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. : 301745461094

Collection Ref. Code : 1815-81-278-8
Account ID : 3019600000-1
Customer Name : LARGO,MARLON TM C
Meter Number : MTR1124958
Period : May 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 8,681.72 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30196000001

BC11/475.4/4490/0/31/06-17-2017/38

1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459276154130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186906

45993300008

Date : 06-16-2017

BC10/455.3/320/1047716/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4599330000-8

Collection Ref. Code : 1815-97-467-2

Customer Information----------

Name : TABOTABO,MARGARITA

Premise Address: H CORTES ST RD INF GATE#2 OF SAN VICENTE
Billing Address: H CORTES ST RD INF GATE#2 OF SAN VICENTE

TIN :

Metering Information----------

Meter No	:	249887DS6	Pole No	:	1047716
Serial No	:	12789321	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29691
Period From	:	05-15-2017	Prev Rdg	:	29482
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

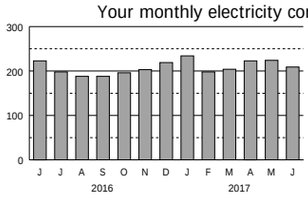
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,498.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,498.00	49.96
Sub-Total		70.48
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		9.71
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		288.33
CURRENT BILL - JUNE 2017		2,371.64
TOTAL AMOUNT DUE		4,869.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,448.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.64		
Less : VAT	178.34		
Amount Net of VAT	2,193.30		
Less: BIR 2306	74.31		
BIR 2307	41.87	VATable Sales	2,083.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.99
Amount Due	2,077.12	VAT Zero Rated Sales	0.00
Add : VAT	178.34	VAT Amount	178.34
TOTAL AMOUNT DUE	2,255.46	TOTAL SALES	2,371.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/320/0/21/06-16-2017/4

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. : 459276154130

Collection Ref. Code : 1815-97-467-2
Account ID : 4599330000-8
Customer Name : TABOTABO,MARGARITA
Meter Number : 249887DS6
Period : May 2017

Premise Address: H CORTES ST RD INF GATE#2 OF SAN VICENTE
Billing Address: H CORTES ST RD INF GATE#2 OF SAN VICENTE

TOTAL AMOUNT DUE : 4,869.77 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45993300008

BC10/455.3/320/0/21/06-16-2017/4

1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009682909578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185757

00973300007

Date : 06-16-2017

BC10/455.3/340/0398464/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097330000-7

Collection Ref. Code : 1825-77-731-4

Customer Information----------

Name : OUANO,FLORA

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249901DS6	Pole No	:	0398464
Serial No	:	12236249	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22314
Period From	:	05-15-2017	Prev Rdg	:	22159
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

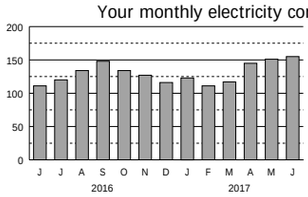
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,327.00	66.54
Sub-Total		81.76
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		217.71
CURRENT BILL - JUNE 2017		1,793.52
TOTAL AMOUNT DUE		3,507.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,613.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.52		
Less : VAT	135.98		
Amount Net of VAT	1,657.54		
Less: BIR 2306	56.68		
BIR 2307	31.67	VATable Sales	1,575.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.73
Amount Due	1,569.19	VAT Zero Rated Sales	0.00
Add : VAT	135.98	VAT Amount	135.98
TOTAL AMOUNT DUE	1,705.17	TOTAL SALES	1,793.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/340/0/21/06-16-2017/4

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. : 009682909578

Collection Ref. Code : 1825-77-731-4

Account ID : 0097330000-7

Customer Name : OUANO,FLORA

Meter Number : 249901DS6

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 3,507.52 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00973300007

BC10/455.3/340/0/21/06-16-2017/4

1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029933103884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187152

02926300001

Date : 06-16-2017

BC10/455.3/990/0398226/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0292630000-1

Collection Ref. Code : 1829-53-794-6

Customer Information----------

Name : HIPOLITO,PRUDENCIO C

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218080WS6	Pole No	:	0398226
Serial No	:	48090290	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	91766
Period From	:	05-15-2017	Prev Rdg	:	91483
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	100	Billed kWh	:	283

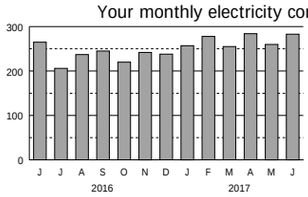
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,899.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,569.18
Transmission Charge	0.3752/kWh	106.18
System Loss Charge	0.8255/kWh	233.62
Sub-Total		1,908.98
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,900.00	58.00
Sub-Total		85.78
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		112.12
Transmission		2.50
System Loss		15.75
Distribution		97.77
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		388.99
CURRENT BILL - JUNE 2017		3,198.50
TOTAL AMOUNT DUE		6,098.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 251.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,198.50		
Less : VAT	240.12		
Amount Net of VAT	2,958.38		
Less: BIR 2306	100.07		
BIR 2307	56.47	VATable Sales	2,809.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.87
Amount Due	2,801.84	VAT Zero Rated Sales	0.00
Add : VAT	240.12	VAT Amount	240.12
TOTAL AMOUNT DUE	3,041.96	TOTAL SALES	3,198.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/990/0/21/06-16-2017/4

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. : 029933103884

Collection Ref. Code : 1829-53-794-6

Account ID : 0292630000-1

Customer Name : HIPOLITO,PRUDENCIO C

Meter Number : 218080WS6

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,098.39 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02926300001

BC10/455.3/990/0/21/06-16-2017/4

1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456543734566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186677

45644300001

Date : 06-16-2017

BC10/455.3/1280/0392876/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564430000-1

Collection Ref. Code : 1809-71-080-4

Customer Information----------

Name : UY,CRISPINA S.

Premise Address: H CORTES ST., EUSEBIO COMPD., SUBANGDAKU
Billing Address: H CORTES ST., EUSEBIO COMPD., SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	115023SS6	Pole No	:	0392876
Serial No	:	87189230	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12123
Period From	:	05-15-2017	Prev Rdg	:	11987
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	250	Billed kWh	:	136

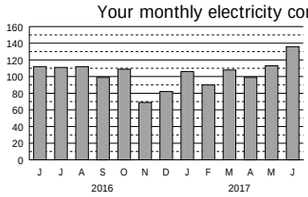
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		37.79
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		186.83
CURRENT BILL - JUNE 2017		1,536.14
TOTAL AMOUNT DUE		2,758.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.14		
Less : VAT	115.29		
Amount Net of VAT	1,420.85		
Less: BIR 2306	48.03		
BIR 2307	27.12	VATable Sales	1,349.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.54
Amount Due	1,345.70	VAT Zero Rated Sales	0.00
Add : VAT	115.29	VAT Amount	115.29
TOTAL AMOUNT DUE	1,460.99	TOTAL SALES	1,536.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1280/0/21/06-16-2017/4

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. : 456543734566

Collection Ref. Code : 1809-71-080-4
Account ID : 4564430000-1
Customer Name : UY,CRISPINA S.
Meter Number : 115023SS6
Period : May 2017

Premise Address: H CORTES ST., EUSEBIO COMPD., SUBANGDAKU
Billing Address: H CORTES ST., EUSEBIO COMPD., SUBANGDAKU

TOTAL AMOUNT DUE : 2,758.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45644300001

BC10/455.3/1280/0/21/06-16-2017/4

1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015570010262

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186197

01554589489

Date : 06-16-2017

BC10/455.3/2312/0333553/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155458948-9

Collection Ref. Code : 1859-70-299-6

Customer Information----------

Name : YU,GARRICK TAN

Premise Address: 32-B AMIHAN GENTLE BREEZE SUBDIVISION KASAMBAGAN, CEBU CITY

Billing Address: 32-B AMIHAN GENTLE BREEZE SUBDIVISION KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067157	Pole No	:	0333553
Serial No	:	121452612	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5069
Period From	:	05-15-2017	Prev Rdg	:	4728
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	10720	Billed kWh	:	341

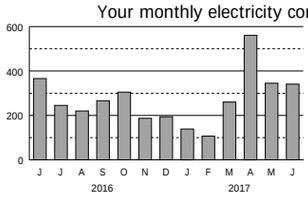
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,769.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,890.78
Transmission Charge	0.3752/kWh	127.94
System Loss Charge	0.8255/kWh	281.50
Sub-Total		2,300.22
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,769.00	75.38
Sub-Total		108.86
Government Charges		
Franchise Tax - Local		25.42
Value Added Tax		
Generation		135.10
Transmission		3.01
System Loss		18.96
Distribution		117.68
Others		16.11
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		478.73
CURRENT BILL - JUNE 2017		3,868.50
TOTAL AMOUNT DUE		7,637.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 6,043.00

Your monthly electricity consumption chart



Avg Monthly Usage : 272.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,868.50		
Less : VAT	290.86		
Amount Net of VAT	3,577.64		
Less: BIR 2306	121.19		
BIR 2307	68.30	VATable Sales	3,389.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.87
Amount Due	3,388.15	VAT Zero Rated Sales	0.00
Add : VAT	290.86	VAT Amount	290.86
TOTAL AMOUNT DUE	3,679.01	TOTAL SALES	3,868.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2312/0/10/06-16-2017/4

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. : 015570010262

Collection Ref. Code : 1859-70-299-6
Account ID : 0155458948-9
Customer Name : YU,GARRICK TAN
Meter Number : MTR1067157
Period : May 2017

Premise Address: 32-B AMIHAN GENTLE BREEZE SUBDIVISION KASAMBAGAN, CEBU CITY
Billing Address: 32-B AMIHAN GENTLE BREEZE SUBDIVISION KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 7,637.52 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01554589489

BC10/455.3/2312/0/10/06-16-2017/4

1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020335498448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186522

02046300006

Date : 06-16-2017

BC10/455.3/3540/0392764/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204630000-6

Collection Ref. Code : 1829-63-122-5

Customer Information----------

Name : PAUGH,AIDA S

Premise Address: H CORTES ST WIRELESS MANDAUE CITY

Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317848GS6	Pole No	:	0392764
Serial No	:	41515153	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25655
Period From	:	05-15-2017	Prev Rdg	:	25437
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.02	Registered	:	218
Conn Load	:	100	Billed kWh	:	218

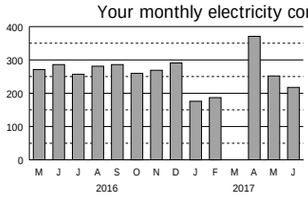
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,839.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,205.99
Transmission Charge	0.3752/kWh	81.61
System Loss Charge	0.8255/kWh	179.55
Sub-Total		1,467.15
Distribution Charges		
Distribution Charge	1.7506/kWh	380.76
Supply Charge	0.4118/kWh	89.57
Metering Charge	0.6989/kWh	152.01
	5.00/month	5.00
Sub-Total		627.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,839.00	56.78
Sub-Total		78.14
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		86.18
Transmission		1.91
System Loss		12.10
Distribution		75.28
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	33.96
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.97
Sub-Total		300.63
CURRENT BILL - JUNE 2017(ESTIMATE)		2,473.26
TOTAL AMOUNT DUE		5,312.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,031.00

Your monthly electricity consumption chart



Avg Monthly Usage : 261.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.26		
Less : VAT	186.15		
Amount Net of VAT	2,287.11		
Less: BIR 2306	77.58		
BIR 2307	43.67	VATable Sales	2,172.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.48
Amount Due	2,165.86	VAT Zero Rated Sales	0.00
Add : VAT	186.15	VAT Amount	186.15
TOTAL AMOUNT DUE	2,352.01	TOTAL SALES	2,473.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3540/0/21/06-16-2017/4

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. : 020335498448

Collection Ref. Code : 1829-63-122-5

Account ID : 0204630000-6

Customer Name : PAUGH,AIDA S

Meter Number : 317848GS6

Period : May 2017

Premise Address: H CORTES ST WIRELESS MANDAUE CITY

Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 5,312.41 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02046300006

BC10/455.3/3540/0/21/06-16-2017/4

1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012500914990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185956

01274300001

Date : 06-16-2017

BC10/455.3/4330/0392743/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0127430000-1

Collection Ref. Code : 1821-54-443-9

Customer Information----------

Name : GUINTO,OSCAR

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030912	Pole No	:	0392743
Serial No	:	125286404	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3069
Period From	:	05-15-2017	Prev Rdg	:	2982
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	125	Billed kWh	:	87

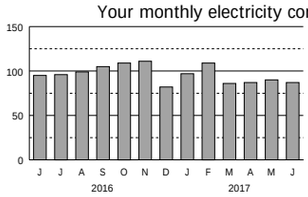
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 947.00	18.94
Sub-Total		- 65.14
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.31
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		111.56
CURRENT BILL - JUNE 2017		887.21
TOTAL AMOUNT DUE		1,834.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 858.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.21		
Less : VAT	66.23		
Amount Net of VAT	820.98		
Less: BIR 2306	27.59		
BIR 2307	15.59	VATable Sales	775.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.33
Amount Due	777.80	VAT Zero Rated Sales	0.00
Add : VAT	66.23	VAT Amount	66.23
TOTAL AMOUNT DUE	844.03	TOTAL SALES	887.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4330/0/21/06-16-2017/4

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. : 012500914990

Collection Ref. Code : 1821-54-443-9

Account ID : 0127430000-1

Customer Name : GUINTO,OSCAR

Meter Number : MTR1030912

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 1,834.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01274300001

BC10/455.3/4330/0/21/06-16-2017/4

1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018808254809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186390

01844300002

Date : 06-16-2017

BC10/455.3/5680/0392603/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184430000-2

Collection Ref. Code : 1819-76-932-1

Customer Information----------

Name : CORTES,GLORIA

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272417GS6	Pole No	:	0392603
Serial No	:	49562083	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15798
Period From	:	05-15-2017	Prev Rdg	:	15703
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

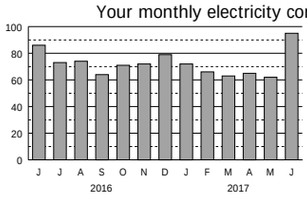
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 34.74
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 1.98
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		124.65
CURRENT BILL - JUNE 2017		1,007.56
TOTAL AMOUNT DUE		1,564.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 574.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.56		
Less : VAT	74.98		
Amount Net of VAT	932.58		
Less: BIR 2306	31.24		
BIR 2307	17.75	VATable Sales	882.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.67
Amount Due	883.59	VAT Zero Rated Sales	0.00
Add : VAT	74.98	VAT Amount	74.98
TOTAL AMOUNT DUE	958.57	TOTAL SALES	1,007.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5680/0/21/06-16-2017/4

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. : 018808254809

Collection Ref. Code : 1819-76-932-1

Account ID : 0184430000-2

Customer Name : CORTES,GLORIA

Meter Number : 272417GS6

Period : May 2017

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 1,564.47 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01844300002

BC10/455.3/5680/0/21/06-16-2017/4

1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463251472310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46314300008

1010187199

Date : 06-16-2017

BC10/455.3/5820/0392624/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4631430000-8

Collection Ref. Code : 1839-74-386-7

Customer Information----------

Name : YAP,LEONA M-1 S.

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	299603SS3	Pole No	:	0392624
Serial No	:	25196302	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	58829
Period From	:	05-15-2017	Prev Rdg	:	58398
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	500	Billed kWh	:	431

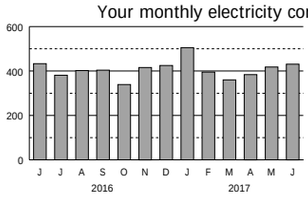
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,649.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,389.81
Transmission Charge	0.3752/kWh	161.71
System Loss Charge	0.8255/kWh	355.79
Sub-Total		2,907.31
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,649.00	92.98
Sub-Total		135.29
Government Charges		
Franchise Tax - Local		21.40
Value Added Tax		
Generation		170.77
Transmission		3.80
System Loss		23.97
Distribution		148.59
Others		18.80
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		592.66
CURRENT BILL - JUNE 2017		4,873.49
TOTAL AMOUNT DUE		9,522.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 4,210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 407.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,873.49		
Less : VAT	365.93		
Amount Net of VAT	4,507.56		
Less: BIR 2306	152.48		
BIR 2307	86.04	VATable Sales	4,280.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.73
Amount Due	4,269.04	VAT Zero Rated Sales	0.00
Add : VAT	365.93	VAT Amount	365.93
TOTAL AMOUNT DUE	4,634.97	TOTAL SALES	4,873.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5820/0/21/06-16-2017/4

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. : 463251472310

Collection Ref. Code : 1839-74-386-7
Account ID : 4631430000-8
Customer Name : YAP,LEONA M-1 S.
Meter Number : 299603SS3
Period : May 2017

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 9,522.49 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46314300008

BC10/455.3/5820/0/21/06-16-2017/4

1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416562770306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194091

41604100002

Date : 06-17-2017

BC11/248.2/50/0768090/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4160410000-2

Collection Ref. Code : 1821-79-758-2

Customer Information----------

Name : PEREZ,ROMULO TM O.

Premise Address: PROPER GUBA CEBU CITY

Billing Address: PROPER GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	337490GS6	Pole No	:	0768090
Serial No	:	48839544	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	37272
Period From	:	05-16-2017	Prev Rdg	:	37172
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

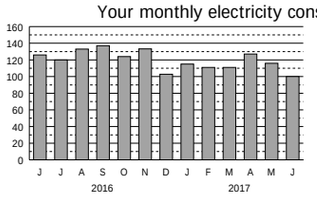
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		- 22.85
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.15
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		135.57
CURRENT BILL - JUNE 2017		1,078.40
TOTAL AMOUNT DUE		2,349.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,372.36

Your monthly electricity consumption chart



Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.40		
Less : VAT	80.86		
Amount Net of VAT	997.54		
Less: BIR 2306	33.69		
BIR 2307	19.00	VATable Sales	942.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.71
Amount Due	944.85	VAT Zero Rated Sales	0.00
Add : VAT	80.86	VAT Amount	80.86
TOTAL AMOUNT DUE	1,025.71	TOTAL SALES	1,078.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/50/0/10/06-17-2017/4

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. : 416562770306

Collection Ref. Code : 1821-79-758-2

Account ID : 4160410000-2

Customer Name : PEREZ,ROMULO TM O.

Meter Number : 337490GS6

Period : May 2017

Premise Address: PROPER GUBA CEBU CITY

Billing Address: PROPER GUBA CEBU CITY

TOTAL AMOUNT DUE : 2,349.71

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41604100002

BC11/248.2/50/0/10/06-17-2017/4

1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858577468796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85804100007

1010197182
Date : 06-17-2017
BC11/248.2/75/0768076/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8580410000-7
Collection Ref. Code : 1843-65-896-8

Customer Information----------
Name : INOC,DARLENE A
Premise Address: LOWER BANGKAL GUBA CEBU CITY
Billing Address: LOWER BANGKAL GUBA CEBU CITY

TIN :

Metering Information----------

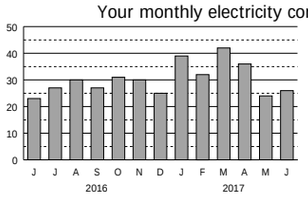
Meter No	:	MTR1072209	Pole No	:	0768076
Serial No	:	40039300	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	870
Period From	:	05-16-2017	Prev Rdg	:	844
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		61.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.7002/kWh	18.21
System Loss Charge	0.812/kWh	21.11
Sub-Total		183.48
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.55
Surcharge	0.02 of 61.50	1.23
Sub-Total		3.78
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		10.30
Transmission		0.42
System Loss		1.36
Distribution		9.53
Others		0.69
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		36.68
CURRENT BILL - JUNE 2017		303.34
TOTAL AMOUNT DUE		364.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.34		
Less : VAT	22.30		
Amount Net of VAT	281.04		
Less: BIR 2306	9.29		
BIR 2307	5.37	VATable Sales	266.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.38
Amount Due	266.38	VAT Zero Rated Sales	0.00
Add : VAT	22.30	VAT Amount	22.30
TOTAL AMOUNT DUE	288.68	TOTAL SALES	303.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/75/0/10/06-17-2017/4

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. : 858577468796

Collection Ref. Code : 1843-65-896-8
Account ID : 8580410000-7
Customer Name : INOC,DARLENE A
Meter Number : MTR1072209
Period : May 2017

Premise Address: LOWER BANGKAL GUBA CEBU CITY
Billing Address: LOWER BANGKAL GUBA CEBU CITY

TOTAL AMOUNT DUE : 364.69 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85804100007

BC11/248.2/75/0/10/06-17-2017/4

1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699877798512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199244

69911298383

Date : 06-17-2017

BC11/248.2/96/0816170/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991129838-3

Collection Ref. Code : 1861-51-119-1

Customer Information----------

Name : BARTELIAS,INOCENCIA LLENABANO

Premise Address: PROPER GUBA CEBU CITY

Billing Address: PROPER GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069601	Pole No	:	0816170
Serial No	:	125287533	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1528
Period From	:	05-16-2017	Prev Rdg	:	1483
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

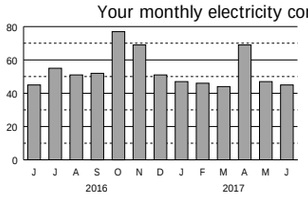
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.71
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		46.52
CURRENT BILL - JUNE 2017		315.24
TOTAL AMOUNT DUE		631.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 890.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.24		
Less : VAT	23.07		
Amount Net of VAT	292.17		
Less: BIR 2306	9.61		
BIR 2307	5.41	VATable Sales	268.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.45
Amount Due	277.15	VAT Zero Rated Sales	0.00
Add : VAT	23.07	VAT Amount	23.07
TOTAL AMOUNT DUE	300.22	TOTAL SALES	315.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/96/0/10/06-17-2017/4

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. : 699877798512

Collection Ref. Code : 1861-51-119-1

Account ID : 6991129838-3

Customer Name : BARTELIAS,INOCENCIA LLENABANO

Meter Number : MTR1069601

Period : May 2017

Premise Address: PROPER GUBA CEBU CITY

Billing Address: PROPER GUBA CEBU CITY

TOTAL AMOUNT DUE : 631.81

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69911298383

BC11/248.2/96/0/10/06-17-2017/4

1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838259769506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83824100008

1010189644

Date : 06-17-2017

BC11/248.2/100/0773501/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8382410000-8

Collection Ref. Code : 1823-58-977-4

Customer Information----------

Name : VILLARO,LOURDES B

Premise Address: PROPER GUBA CEBU CITY

Billing Address: PROPER GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	368398GS6	Pole No	:	0773501
Serial No	:	02106449	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6609
Period From	:	05-16-2017	Prev Rdg	:	6585
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	200	Billed kWh	:	24

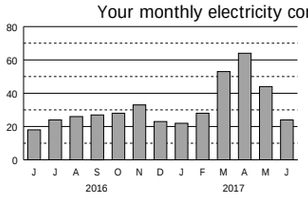
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 235.55	- 153.11
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.84
CURRENT BILL - JUNE 2017		108.20
TOTAL AMOUNT DUE		404.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 555.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.20		
Less : VAT	7.75		
Amount Net of VAT	100.45		
Less: BIR 2306	3.24		
BIR 2307	1.78	VATable Sales	88.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.09
Amount Due	95.43	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	103.18	TOTAL SALES	108.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/100/0/10/06-17-2017/4

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. : 838259769506

Collection Ref. Code : 1823-58-977-4

Account ID : 8382410000-8

Customer Name : VILLARO,LOURDES B

Meter Number : 368398GS6

Period : May 2017

Premise Address: PROPER GUBA CEBU CITY

Billing Address: PROPER GUBA CEBU CITY

TOTAL AMOUNT DUE : 404.02

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83824100008

BC11/248.2/100/0/10/06-17-2017/4

1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878239932535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191734

87864100000

Date : 06-17-2017

BC11/248.2/120/0768041/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786410000-0

Collection Ref. Code : 1833-79-176-2

Customer Information----------

Name : VILLARO,LOURDES B

Premise Address: GUBA

Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	350955GS6	Pole No	:	0768041
Serial No	:	43734385	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4609
Period From	:	05-16-2017	Prev Rdg	:	4553
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

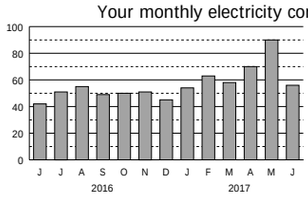
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 930.50	18.61
Sub-Total		- 144.28
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 11.10
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		64.19
CURRENT BILL - JUNE 2017		462.89
TOTAL AMOUNT DUE		1,393.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.89		
Less : VAT	34.53		
Amount Net of VAT	428.36		
Less: BIR 2306	14.40		
BIR 2307	8.03	VATable Sales	398.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.66
Amount Due	405.93	VAT Zero Rated Sales	0.00
Add : VAT	34.53	VAT Amount	34.53
TOTAL AMOUNT DUE	440.46	TOTAL SALES	462.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/120/0/10/06-17-2017/4

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. : 878239932535

Collection Ref. Code : 1833-79-176-2

Account ID : 8786410000-0

Customer Name : VILLARO,LOURDES B

Meter Number : 350955GS6

Period : May 2017

Premise Address: GUBA

Billing Address: GUBA

TOTAL AMOUNT DUE : 1,393.16

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87864100000

BC11/248.2/120/0/10/06-17-2017/4

1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751350417282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194033

75133354169

Date : 06-17-2017

BC11/248.2/225/0127386/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513335416-9

Collection Ref. Code : 1853-33-788-9

Customer Information----------

Name : VILLAR,JOHN JOHN SO

Premise Address: SITIO CATIVES GUBA, CEBU CITY

Billing Address: SITIO CATIVES GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059603	Pole No	:	0127386
Serial No	:	125291148	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2463
Period From	:	05-16-2017	Prev Rdg	:	2366
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	233	Billed kWh	:	97

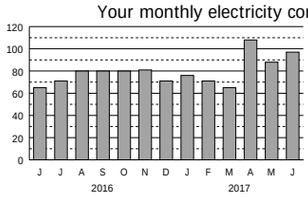
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		909.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 909.00	18.18
Sub-Total		- 28.66
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.93
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		130.65
CURRENT BILL - JUNE 2017		1,038.84
TOTAL AMOUNT DUE		1,948.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,733.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.84		
Less : VAT	77.63		
Amount Net of VAT	961.21		
Less: BIR 2306	32.35		
BIR 2307	18.30	VATable Sales	908.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.02
Amount Due	910.56	VAT Zero Rated Sales	0.00
Add : VAT	77.63	VAT Amount	77.63
TOTAL AMOUNT DUE	988.19	TOTAL SALES	1,038.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/225/0/10/06-17-2017/4

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. : 751350417282

Collection Ref. Code : 1853-33-788-9

Account ID : 7513335416-9

Customer Name : VILLAR,JOHN JOHN SO

Meter Number : MTR1059603

Period : May 2017

Premise Address: SITIO CATIVES GUBA, CEBU CITY

Billing Address: SITIO CATIVES GUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,948.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75133354169

BC11/248.2/225/0/10/06-17-2017/4

1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950167624241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194944

95013100003

Date : 06-17-2017

BC11/248.2/270/0127666/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9501310000-3

Collection Ref. Code : 1815-49-530-8

Customer Information----------

Name : ALCANTARA,DOMINADOR TM A.

Premise Address: CATIVES GUBA CEBU CITY

Billing Address: CATIVES GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	441125 GS6	Pole No	:	0127666
Serial No	:	59615886	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4475
Period From	:	05-16-2017	Prev Rdg	:	4399
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	564	Billed kWh	:	76

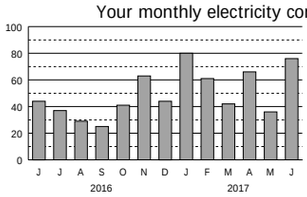
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		409.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.7002/kWh	53.22
System Loss Charge	0.812/kWh	61.71
Sub-Total		536.33
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 409.50	8.19
Sub-Total		15.65
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		30.11
Transmission		1.21
System Loss		3.99
Distribution		26.70
Others		2.58
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		106.61
CURRENT BILL - JUNE 2017		881.06
TOTAL AMOUNT DUE		1,290.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 735.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.06		
Less : VAT	64.59		
Amount Net of VAT	816.47		
Less: BIR 2306	26.91		
BIR 2307	15.61	VATable Sales	774.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.02
Amount Due	773.95	VAT Zero Rated Sales	0.00
Add : VAT	64.59	VAT Amount	64.59
TOTAL AMOUNT DUE	838.54	TOTAL SALES	881.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/270/0/10/06-17-2017/4

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. : 950167624241

Collection Ref. Code : 1815-49-530-8

Account ID : 9501310000-3

Customer Name : ALCANTARA,DOMINADOR TM A.

Meter Number : 441125 GS6

Period : May 2017

Premise Address: CATIVES GUBA CEBU CITY

Billing Address: CATIVES GUBA CEBU CITY

TOTAL AMOUNT DUE : 1,290.49

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95013100003

BC11/248.2/270/0/10/06-17-2017/4

1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664480078126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199285

66423100008

Date : 06-17-2017

BC11/248.2/280/0127652/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6642310000-8

Collection Ref. Code : 1827-66-653-6

Customer Information----------

Name : ALCANTARA,DOMINADOR A

Premise Address: CATIVES I GUBA

Billing Address: CATIVES I GUBA

TIN :

Metering Information----------

Meter No	:	227133WS6	Pole No	:	0127652
Serial No	:	43634538	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7318
Period From	:	05-16-2017	Prev Rdg	:	7227
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	850	Billed kWh	:	91

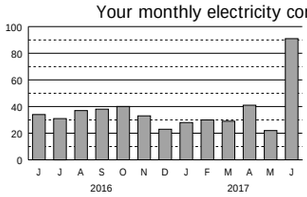
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 42.13
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 2.72
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		120.66
CURRENT BILL - JUNE 2017		957.74
TOTAL AMOUNT DUE		1,049.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.74		
Less : VAT	71.03		
Amount Net of VAT	886.71		
Less: BIR 2306	29.61		
BIR 2307	16.87	VATable Sales	837.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.63
Amount Due	840.23	VAT Zero Rated Sales	0.00
Add : VAT	71.03	VAT Amount	71.03
TOTAL AMOUNT DUE	911.26	TOTAL SALES	957.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/280/0/10/06-17-2017/4

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. : 664480078126

Collection Ref. Code : 1827-66-653-6

Account ID : 6642310000-8

Customer Name : ALCANTARA,DOMINADOR A

Meter Number : 227133WS6

Period : May 2017

Premise Address: CATIVES I GUBA

Billing Address: CATIVES I GUBA

TOTAL AMOUNT DUE : 1,049.42 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66423100008

BC11/248.2/280/0/10/06-17-2017/4

1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685375453483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194504

68523100003

Date : 06-17-2017

BC11/248.2/370/0771524/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6852310000-3

Collection Ref. Code : 1827-81-302-4

Customer Information----------

Name : DELINA,TIMOTEO M

Premise Address: CATIVES GUBA

Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	146519WS6	Pole No	:	0771524
Serial No	:	42243918	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2459
Period From	:	05-16-2017	Prev Rdg	:	2409
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.60	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

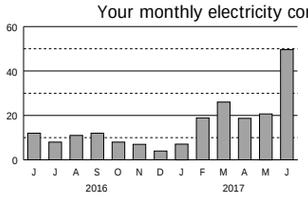
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	275.02
Transmission Charge	0.3752/kWh	18.61
System Loss Charge	0.8255/kWh	40.94
Sub-Total		334.57
Distribution Charges		
Distribution Charge	1.7506/kWh	86.83
Supply Charge	0.4118/kWh	20.43
Metering Charge	0.6989/kWh	34.67
	5.00/month	5.00
Sub-Total		146.93
Others		
Subsidy on Lifeline Discount	-0.4 of 481.50	- 192.60
Surcharge	0.02 of 62.00	1.24
Sub-Total		- 191.36
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.66
Transmission		0.44
System Loss		2.75
Distribution		17.63
Others		- 15.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.74
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.15
Sub-Total		50.50
CURRENT BILL - JUNE 2017		340.64
TOTAL AMOUNT DUE		402.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.64		
Less : VAT	24.70		
Amount Net of VAT	315.94		
Less: BIR 2306	10.29		
BIR 2307	5.85	VATable Sales	290.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.80
Amount Due	299.80	VAT Zero Rated Sales	0.00
Add : VAT	24.70	VAT Amount	24.70
TOTAL AMOUNT DUE	324.50	TOTAL SALES	340.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/370/0/10/06-17-2017/4

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. : 685375453483

Collection Ref. Code : 1827-81-302-4

Account ID : 6852310000-3

Customer Name : DELINA,TIMOTEO M

Meter Number : 146519WS6

Period : May 2017

Premise Address: CATIVES GUBA

Billing Address: CATIVES GUBA

TOTAL AMOUNT DUE : 402.55

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68523100003

BC11/248.2/370/0/10/06-17-2017/4

1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864916218522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199468

86423100006

Date : 06-17-2017

BC11/248.2/390/0174410/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8642310000-6

Collection Ref. Code : 1827-66-671-4

Customer Information----------

Name : BIHAG,NICOMEDES B

Premise Address: CATIVES GUBA

Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	114660LS6	Pole No	:	0174410
Serial No	:	28395572	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8797
Period From	:	05-16-2017	Prev Rdg	:	8718
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

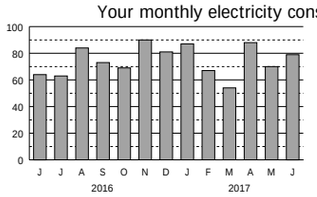
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		636.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 637.00	12.74
Sub-Total		- 101.85
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.49
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		99.24
CURRENT BILL - JUNE 2017		761.32
TOTAL AMOUNT DUE		1,398.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.32		
Less : VAT	56.63		
Amount Net of VAT	704.69		
Less: BIR 2306	23.61		
BIR 2307	13.34	VATable Sales	662.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.61
Amount Due	667.74	VAT Zero Rated Sales	0.00
Add : VAT	56.63	VAT Amount	56.63
TOTAL AMOUNT DUE	724.37	TOTAL SALES	761.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/390/0/10/06-17-2017/4

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. : 864916218522

Collection Ref. Code : 1827-66-671-4

Account ID : 8642310000-6

Customer Name : BIHAG,NICOMEDES B

Meter Number : 114660LS6

Period : May 2017

Premise Address: CATIVES GUBA

Billing Address: CATIVES GUBA

TOTAL AMOUNT DUE : 1,398.19

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86423100006

BC11/248.2/390/0/10/06-17-2017/4

1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849332903753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193557

84974100004

Date : 06-17-2017

BC11/248.2/440/0771580/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8497410000-4

Collection Ref. Code : 1835-18-401-4

Customer Information----------

Name : MINOZA,SERGIA M

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TIN :

Metering Information----------

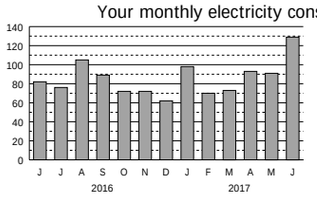
Meter No	:	356774GS6	Pole No	:	0771580
Serial No	:	2002112339	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10515
Period From	:	05-16-2017	Prev Rdg	:	10386
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 940.00	18.80
Sub-Total		31.46
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		4.92
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		180.24
CURRENT BILL - JUNE 2017		1,455.98
TOTAL AMOUNT DUE		2,396.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 865.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.98		
Less : VAT	109.22		
Amount Net of VAT	1,346.76		
Less: BIR 2306	45.50		
BIR 2307	25.71	VATable Sales	1,275.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.02
Amount Due	1,275.55	VAT Zero Rated Sales	0.00
Add : VAT	109.22	VAT Amount	109.22
TOTAL AMOUNT DUE	1,384.77	TOTAL SALES	1,455.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/440/0/10/06-17-2017/4

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. : 849332903753

Collection Ref. Code : 1835-18-401-4
Account ID : 8497410000-4
Customer Name : MINOZA,SERGIA M
Meter Number : 356774GS6
Period : May 2017

Premise Address: CATIVES GUBA
Billing Address: CATIVES GUBA

TOTAL AMOUNT DUE : 2,396.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84974100004

BC11/248.2/440/0/10/06-17-2017/4

1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997987125600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198382

99742203484

Date : 06-17-2017

BC11/248.2/451/0771615/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974220348-4

Collection Ref. Code : 1849-66-056-5

Customer Information----------

Name : LIMOTAN,VIRGINITA ARDIENTE

Premise Address: CATIVES

Billing Address: CATIVES

TIN :

Metering Information----------

Meter No	:	495121 GS6	Pole No	:	0771615
Serial No	:	69805819	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3262
Period From	:	05-16-2017	Prev Rdg	:	3213
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	220	Billed kWh	:	49

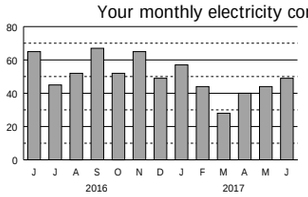
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 184.27
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.01
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		50.52
CURRENT BILL - JUNE 2017		341.99
TOTAL AMOUNT DUE		643.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.99		
Less : VAT	24.98		
Amount Net of VAT	317.01		
Less: BIR 2306	10.43		
BIR 2307	5.87	VATable Sales	291.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.54
Amount Due	300.71	VAT Zero Rated Sales	0.00
Add : VAT	24.98	VAT Amount	24.98
TOTAL AMOUNT DUE	325.69	TOTAL SALES	341.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/451/0/10/06-17-2017/4

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. : 997987125600

Collection Ref. Code : 1849-66-056-5

Account ID : 9974220348-4

Customer Name : LIMOTAN,VIRGINITA ARDIENTE

Meter Number : 495121 GS6

Period : May 2017

Premise Address: CATIVES

Billing Address: CATIVES

TOTAL AMOUNT DUE : 643.43

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99742203484

BC11/248.2/451/0/10/06-17-2017/4

1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480860596054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192703

48055524556

Date : 06-17-2017

BC11/248.2/455/0771664/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4805552455-6

Collection Ref. Code : 1855-93-416-7

Customer Information----------

Name : ARDINES,JASMIN OPIT

Premise Address: CATIVES II GUBA

Billing Address: CATIVES II GUBA

TIN :

Metering Information----------

Meter No	:	497760 GS6	Pole No	:	0771664
Serial No	:	73301484	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1316
Period From	:	05-16-2017	Prev Rdg	:	1276
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	366	Billed kWh	:	40

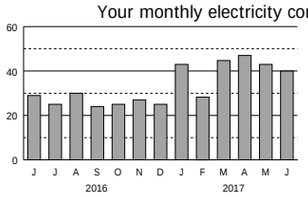
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 188.70
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.81
CURRENT BILL - JUNE 2017		238.38
TOTAL AMOUNT DUE		535.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 316.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.38		
Less : VAT	17.26		
Amount Net of VAT	221.12		
Less: BIR 2306	7.20		
BIR 2307	4.04	VATable Sales	200.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.55
Amount Due	209.88	VAT Zero Rated Sales	0.00
Add : VAT	17.26	VAT Amount	17.26
TOTAL AMOUNT DUE	227.14	TOTAL SALES	238.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/455/0/10/06-17-2017/4

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. : 480860596054

Collection Ref. Code : 1855-93-416-7

Account ID : 4805552455-6

Customer Name : ARDINES,JASMIN OPIT

Meter Number : 497760 GS6

Period : May 2017

Premise Address: CATIVES II GUBA

Billing Address: CATIVES II GUBA

TOTAL AMOUNT DUE : 535.36

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48055524556

BC11/248.2/455/0/10/06-17-2017/4

1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132842760099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199975

13248916747

Date : 06-17-2017

BC11/248.2/477/0792523/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1324891674-7

Collection Ref. Code : 1857-20-290-2

Customer Information----------

Name : OBENITA,EMMA ARDINA

Premise Address: 908 CATIVES ST. GUBA, CEBU CITY

Billing Address: 908 CATIVES ST. GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146974	Pole No	:	0792523
Serial No	:	85054071	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1090
Period From	:	05-16-2017	Prev Rdg	:	1021
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	230	Billed kWh	:	69

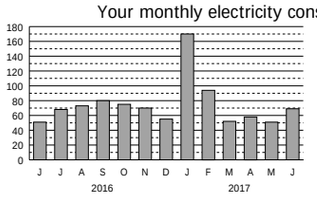
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 125.45
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.75
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		83.24
CURRENT BILL - JUNE 2017		625.65
TOTAL AMOUNT DUE		1,031.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.65		
Less : VAT	46.30		
Amount Net of VAT	579.35		
Less: BIR 2306	19.29		
BIR 2307	10.93	VATable Sales	542.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.94
Amount Due	549.13	VAT Zero Rated Sales	0.00
Add : VAT	46.30	VAT Amount	46.30
TOTAL AMOUNT DUE	595.43	TOTAL SALES	625.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/477/0/10/06-17-2017/4

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. : 132842760099

Collection Ref. Code : 1857-20-290-2

Account ID : 1324891674-7

Customer Name : OBENITA,EMMA ARDINA

Meter Number : MTR1146974

Period : May 2017

Premise Address: 908 CATIVES ST. GUBA, CEBU CITY

Billing Address: 908 CATIVES ST. GUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,031.75 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13248916747

BC11/248.2/477/0/10/06-17-2017/4

1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674016253632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190904

67404100009

Date : 06-17-2017

BC11/248.2/490/0771685/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740410000-9

Collection Ref. Code : 1821-60-014-2

Customer Information----------

Name : SADILI,RUFINA TM O

Premise Address: CATIVES AGSUNGOT CEBU CITY

Billing Address: CATIVES AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	350249GS6	Pole No	:	0771685
Serial No	:	45635841	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12715
Period From	:	05-16-2017	Prev Rdg	:	12606
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

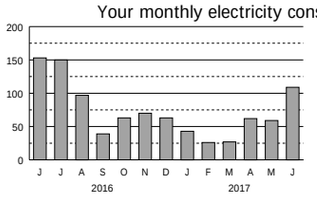
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 519.00	10.38
Sub-Total		21.08
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		3.50
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		151.72
CURRENT BILL - JUNE 2017		1,224.95
TOTAL AMOUNT DUE		1,743.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 476.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.95		
Less : VAT	91.74		
Amount Net of VAT	1,133.21		
Less: BIR 2306	38.23		
BIR 2307	21.63	VATable Sales	1,073.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.98
Amount Due	1,073.35	VAT Zero Rated Sales	0.00
Add : VAT	91.74	VAT Amount	91.74
TOTAL AMOUNT DUE	1,165.09	TOTAL SALES	1,224.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/490/0/10/06-17-2017/4

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. : 674016253632

Collection Ref. Code : 1821-60-014-2

Account ID : 6740410000-9

Customer Name : SADILI,RUFINA TM O

Meter Number : 350249GS6

Period : May 2017

Premise Address: CATIVES AGSUNGOT CEBU CITY

Billing Address: CATIVES AGSUNGOT CEBU CITY

TOTAL AMOUNT DUE : 1,743.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67404100009

BC11/248.2/490/0/10/06-17-2017/4

1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574331660381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190592

57423100007

Date : 06-17-2017

BC11/248.2/510/0771734/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742310000-7

Collection Ref. Code : 1827-66-704-4

Customer Information----------

Name : ARDINA,VIOLETA A

Premise Address: CATIVES GUBA

Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	404222GS6	Pole No	:	0771734
Serial No	:	2004207550	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13264
Period From	:	05-16-2017	Prev Rdg	:	13197
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

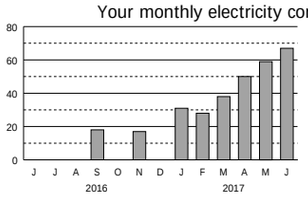
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 523.00	10.46
Sub-Total		- 119.27
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.16
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		81.18
CURRENT BILL - JUNE 2017		610.57
TOTAL AMOUNT DUE		1,133.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.57		
Less : VAT	45.30		
Amount Net of VAT	565.27		
Less: BIR 2306	18.88		
BIR 2307	10.67	VATable Sales	529.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.88
Amount Due	535.72	VAT Zero Rated Sales	0.00
Add : VAT	45.30	VAT Amount	45.30
TOTAL AMOUNT DUE	581.02	TOTAL SALES	610.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/510/0/10/06-17-2017/4

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. : 574331660381

Collection Ref. Code : 1827-66-704-4

Account ID : 5742310000-7

Customer Name : ARDINA,VIOLETA A

Meter Number : 404222GS6

Period : May 2017

Premise Address: CATIVES GUBA

Billing Address: CATIVES GUBA

TOTAL AMOUNT DUE : 1,133.43 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57423100007

BC11/248.2/510/0/10/06-17-2017/4

1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274673275287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190238

27423100000

Date : 06-17-2017

BC11/248.2/520/0771734/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2742310000-0

Collection Ref. Code : 1827-66-686-2

Customer Information----------

Name : LIMOTAN,ELEAZAR C

Premise Address: CATIVES GUBA

Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	275725GS6	Pole No	:	0771734
Serial No	:	46871624	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5316
Period From	:	05-16-2017	Prev Rdg	:	5295
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	120	Billed kWh	:	21

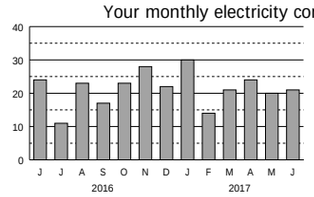
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 206.75	- 134.39
Surcharge	0.02 of 141.00	2.82
Sub-Total		- 131.57
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.09
CURRENT BILL - JUNE 2017		92.27
TOTAL AMOUNT DUE		233.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.27		
Less : VAT	6.53		
Amount Net of VAT	85.74		
Less: BIR 2306	2.72		
BIR 2307	1.51	VATable Sales	75.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.56
Amount Due	81.51	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	88.04	TOTAL SALES	92.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/520/0/10/06-17-2017/4

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. : 274673275287

Collection Ref. Code : 1827-66-686-2

Account ID : 2742310000-0

Customer Name : LIMOTAN,ELEAZAR C

Meter Number : 275725GS6

Period : Apr 2017 to May 2017

Premise Address: CATIVES GUBA

Billing Address: CATIVES GUBA

TOTAL AMOUNT DUE : 233.39

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27423100000

BC11/248.2/520/0/10/06-17-2017/4

1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674225960139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190620

67423100006

Date : 06-17-2017

BC11/248.2/530/0771734/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742310000-6

Collection Ref. Code : 1827-66-707-9

Customer Information----------

Name : ARDITA,DIONISIO A

Premise Address: CATIVES GUBA

Billing Address: CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	404279GS6	Pole No	:	0771734
Serial No	:	2004207712	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15932
Period From	:	05-16-2017	Prev Rdg	:	15831
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

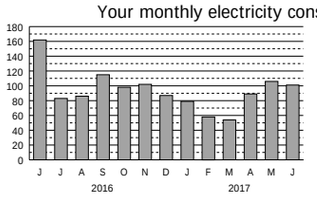
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		33.54
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		142.40
CURRENT BILL - JUNE 2017		1,151.23
TOTAL AMOUNT DUE		2,332.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 866.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.23		
Less : VAT	86.72		
Amount Net of VAT	1,064.51		
Less: BIR 2306	36.13		
BIR 2307	20.33	VATable Sales	1,008.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.68
Amount Due	1,008.05	VAT Zero Rated Sales	0.00
Add : VAT	86.72	VAT Amount	86.72
TOTAL AMOUNT DUE	1,094.77	TOTAL SALES	1,151.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/530/0/10/06-17-2017/4

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. : 674225960139

Collection Ref. Code : 1827-66-707-9

Account ID : 6742310000-6

Customer Name : ARDITA,DIONISIO A

Meter Number : 404279GS6

Period : May 2017

Premise Address: CATIVES GUBA

Billing Address: CATIVES GUBA

TOTAL AMOUNT DUE : 2,332.00

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67423100006

BC11/248.2/530/0/10/06-17-2017/4

1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584849453669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194161

58423100005

Date : 06-17-2017

BC11/248.2/570/1075032/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5842310000-5

Collection Ref. Code : 1827-69-071-2

Customer Information----------

Name : ARDITA,LOEODEGARIO M

Premise Address: GUBA CATIVES

Billing Address: GUBA CATIVES

TIN :

Metering Information----------

Meter No	:	354779GS6	Pole No	:	1075032
Serial No	:	64220878	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2701
Period From	:	05-16-2017	Prev Rdg	:	2671
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

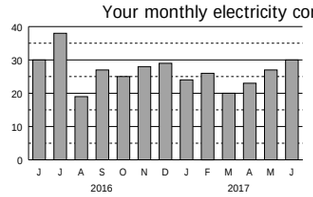
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 188.46
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.72
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		24.09
CURRENT BILL - JUNE 2017		128.84
TOTAL AMOUNT DUE		235.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 107.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.84		
Less : VAT	9.01		
Amount Net of VAT	119.83		
Less: BIR 2306	3.75		
BIR 2307	2.11	VATable Sales	104.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	113.97	VAT Zero Rated Sales	0.00
Add : VAT	9.01	VAT Amount	9.01
TOTAL AMOUNT DUE	122.98	TOTAL SALES	128.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/570/0/10/06-17-2017/4

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. : 584849453669

Collection Ref. Code : 1827-69-071-2

Account ID : 5842310000-5

Customer Name : ARDITA,LOEODEGARIO M

Meter Number : 354779GS6

Period : May 2017

Premise Address: GUBA CATIVES

Billing Address: GUBA CATIVES

TOTAL AMOUNT DUE : 235.21

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58423100005

BC11/248.2/570/0/10/06-17-2017/4

1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666619858917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199886

66614100007

Date : 06-17-2017

BC11/248.2/600/0792642/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6661410000-7

Collection Ref. Code : 1823-18-122-8

Customer Information----------

Name : ARDITA,CRISANTO G

Premise Address: CATIVES GUBA CEBU CITY

Billing Address: CATIVES GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043533	Pole No	:	0792642
Serial No	:	125284717	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	569
Period From	:	05-16-2017	Prev Rdg	:	569
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

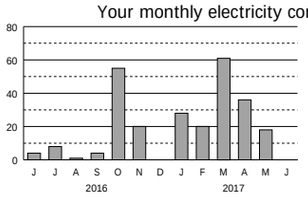
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 776.50	15.53
Sub-Total		15.53
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Distribution		0.60
Others		1.88
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		2.63
CURRENT BILL - JUNE 2017		23.16
TOTAL AMOUNT DUE		799.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.16		
Less : VAT	2.48		
Amount Net of VAT	20.68		
Less: BIR 2306	1.03		
BIR 2307	0.41	VATable Sales	20.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.15
Amount Due	19.24	VAT Zero Rated Sales	0.00
Add : VAT	2.48	VAT Amount	2.48
TOTAL AMOUNT DUE	21.72	TOTAL SALES	23.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/600/0/10/06-17-2017/4

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. : 666619858917

Collection Ref. Code : 1823-18-122-8

Account ID : 6661410000-7

Customer Name : ARDITA,CRISANTO G

Meter Number : MTR1043533

Period : Mar 2017 to May 2017

Premise Address: CATIVES GUBA CEBU CITY

Billing Address: CATIVES GUBA CEBU CITY

TOTAL AMOUNT DUE : 799.79

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66614100007

BC11/248.2/600/0/10/06-17-2017/4

1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910492401978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192006

91018443498

Date : 06-17-2017

BC11/248.2/621/0792775/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9101844349-8

Collection Ref. Code : 1849-63-083-6

Customer Information----------

Name : CABALLES,MAY MAYOL

Premise Address: CATIVES II

Billing Address: CATIVES II

TIN :

Metering Information----------

Meter No	:	493946 GS6	Pole No	:	0792775
Serial No	:	81943231	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1730
Period From	:	05-16-2017	Prev Rdg	:	1712
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	345	Billed kWh	:	18

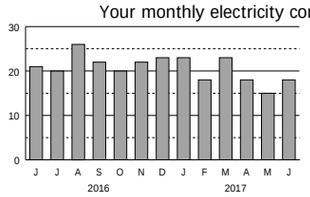
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.3752/kWh	6.75
System Loss Charge	0.8255/kWh	14.86
Sub-Total		121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 172.92	- 172.92
Surcharge	0.02 of 57.00	1.14
Sub-Total		- 171.78
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.13
Transmission		0.16
System Loss		1.01
Distribution		6.78
Others		- 14.34
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		9.37
CURRENT BILL - JUNE 2017		15.51
TOTAL AMOUNT DUE		72.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.51		
Less : VAT	0.74		
Amount Net of VAT	14.77		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.63
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	15.08	TOTAL SALES	15.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/621/0/10/06-17-2017/4

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. : 910492401978

Collection Ref. Code : 1849-63-083-6

Account ID : 9101844349-8

Customer Name : CABALLES,MAY MAYOL

Meter Number : 493946 GS6

Period : Apr 2017 to May 2017

Premise Address: CATIVES II

Billing Address: CATIVES II

TOTAL AMOUNT DUE : 72.49

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91018443498

BC11/248.2/621/0/10/06-17-2017/4

1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483640411686

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48329803976

BILLING STATEMENT

1010193790

Date : 06-17-2017

BC11/248.2/622/0792740/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4832980397-6

Collection Ref. Code : 1857-61-233-7

Customer Information----------

Name : SORELA,MARILYN ALCANTARA

Premise Address: CATIVES GUBA, CEBU CITY
Billing Address: CATIVES GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011483 EFS6	Pole No	:	0792740
Serial No	:	121438814	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	942
Period From	:	05-16-2017	Prev Rdg	:	915
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	233	Billed kWh	:	27

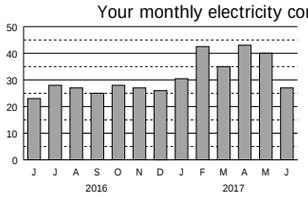
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		267.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 267.50	5.35
Sub-Total		- 166.50
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.13
CURRENT BILL - JUNE 2017		120.02
TOTAL AMOUNT DUE		387.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 285.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.02		
Less : VAT	8.53		
Amount Net of VAT	111.49		
Less: BIR 2306	3.55		
BIR 2307	1.97	VATable Sales	97.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.60
Amount Due	105.97	VAT Zero Rated Sales	0.00
Add : VAT	8.53	VAT Amount	8.53
TOTAL AMOUNT DUE	114.50	TOTAL SALES	120.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/622/0/10/06-17-2017/4

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. : 483640411686

Collection Ref. Code : 1857-61-233-7
Account ID : 4832980397-6
Customer Name : SORELA,MARILYN ALCANTARA
Meter Number : 011483 EFS6
Period : May 2017

Premise Address: CATIVES GUBA, CEBU CITY
Billing Address: CATIVES GUBA, CEBU CITY

TOTAL AMOUNT DUE : 387.55 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48329803976

BC11/248.2/622/0/10/06-17-2017/4

1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623577464322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196891

62317791176

Date : 06-17-2017

BC11/248.2/626/0792754/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231779117-6

Collection Ref. Code : 1857-58-947-5

Customer Information----------

Name : MAGDADARO,EDWARD PITOGO

Premise Address: CATIVES GUBA,CEBU CITY

Billing Address: CATIVES GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012579 EFS6	Pole No	:	0792754
Serial No	:	121433950	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	779
Period From	:	05-16-2017	Prev Rdg	:	751
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	134	Billed kWh	:	28

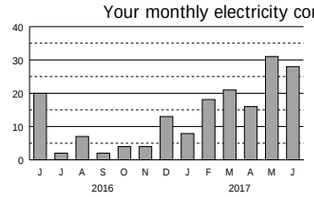
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 174.23
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.47
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		22.74
CURRENT BILL - JUNE 2017		122.50
TOTAL AMOUNT DUE		315.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 113.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.50		
Less : VAT	8.64		
Amount Net of VAT	113.86		
Less: BIR 2306	3.58		
BIR 2307	2.01	VATable Sales	99.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.10
Amount Due	108.27	VAT Zero Rated Sales	0.00
Add : VAT	8.64	VAT Amount	8.64
TOTAL AMOUNT DUE	116.91	TOTAL SALES	122.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/626/0/10/06-17-2017/4

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. : 623577464322

Collection Ref. Code : 1857-58-947-5

Account ID : 6231779117-6

Customer Name : MAGDADARO,EDWARD PITOGO

Meter Number : 012579 EFS6

Period : Apr 2017 to May 2017

Premise Address: CATIVES GUBA,CEBU CITY

Billing Address: CATIVES GUBA,CEBU CITY

TOTAL AMOUNT DUE : 315.44

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62317791176

BC11/248.2/626/0/10/06-17-2017/4

1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278423452819

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010191788

27838671314

Date : 06-17-2017

BC11/248.2/662/0811210/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2783867131-4

Collection Ref. Code : 1855-36-206-6

Customer Information----------

Name : ROTA,MELISSA TOLEDO

Premise Address: OUANO GUBA,CEBU CITY
Billing Address: OUANO GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569883 GS6	Pole No	:	0811210
Serial No	:	G018699725	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2504
Period From	:	05-16-2017	Prev Rdg	:	2433
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

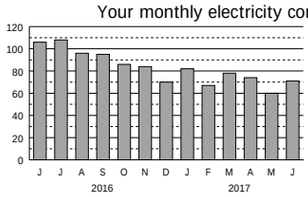
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 92.19
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.81
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		89.17
CURRENT BILL - JUNE 2017		684.06
TOTAL AMOUNT DUE		1,227.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 702.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.06		
Less : VAT	50.88		
Amount Net of VAT	633.18		
Less: BIR 2306	21.19		
BIR 2307	11.99	VATable Sales	594.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.29
Amount Due	600.00	VAT Zero Rated Sales	0.00
Add : VAT	50.88	VAT Amount	50.88
TOTAL AMOUNT DUE	650.88	TOTAL SALES	684.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/662/0/10/06-17-2017/4

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. : 278423452819

Collection Ref. Code : 1855-36-206-6
Account ID : 2783867131-4
Customer Name : ROTA,MELISSA TOLEDO
Meter Number : 569883 GS6
Period : May 2017

Premise Address: OUANO GUBA,CEBU CITY
Billing Address: OUANO GUBA,CEBU CITY

TOTAL AMOUNT DUE : 1,227.54 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27838671314

BC11/248.2/662/0/10/06-17-2017/4

1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102003735579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188399

10295664014

Date : 06-17-2017

BC11/248.2/666/0811210/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1029566401-4

Collection Ref. Code : 1861-24-158-5

Customer Information----------

Name : TUGADO,JUANITO MINOZA

Premise Address: SITIO OUANO GUBA, CEBU CITY

Billing Address: SITIO OUANO GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049139	Pole No	:	0811210
Serial No	:	125284960	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1261
Period From	:	05-16-2017	Prev Rdg	:	1216
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

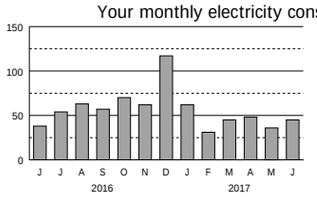
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 171.46
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 14.06
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		46.14
CURRENT BILL - JUNE 2017		311.99
TOTAL AMOUNT DUE		485.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.99		
Less : VAT	22.72		
Amount Net of VAT	289.27		
Less: BIR 2306	9.46		
BIR 2307	5.36	VATable Sales	265.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.42
Amount Due	274.45	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	297.17	TOTAL SALES	311.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/666/0/10/06-17-2017/4

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. : 102003735579

Collection Ref. Code : 1861-24-158-5

Account ID : 1029566401-4

Customer Name : TUGADO,JUANITO MINOZA

Meter Number : MTR1049139

Period : May 2017

Premise Address: SITIO OUANO GUBA, CEBU CITY

Billing Address: SITIO OUANO GUBA, CEBU CITY

TOTAL AMOUNT DUE : 485.14

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10295664014

BC11/248.2/666/0/10/06-17-2017/4

1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987103592699
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98723100008

BILLING STATEMENT

1010195120

Date : 06-17-2017

BC11/248.2/670/0811266/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9872310000-8

Collection Ref. Code : 1837-48-527-5

Customer Information----------

Name : TUGADO,FELIZA TM A.

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

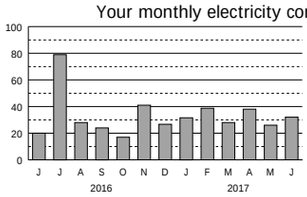
Meter No	:	240486DS6	Pole No	:	0811266
Serial No	:	10953349	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12391
Period From	:	05-16-2017	Prev Rdg	:	12359
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 54.50	1.09
Sub-Total		- 155.12
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.90
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		29.85
CURRENT BILL - JUNE 2017		187.15
TOTAL AMOUNT DUE		241.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.15		
Less : VAT	13.43		
Amount Net of VAT	173.72		
Less: BIR 2306	5.59		
BIR 2307	3.17	VATable Sales	157.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.42
Amount Due	164.96	VAT Zero Rated Sales	0.00
Add : VAT	13.43	VAT Amount	13.43
TOTAL AMOUNT DUE	178.39	TOTAL SALES	187.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/670/0/10/06-17-2017/4

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. : 987103592699

Collection Ref. Code : 1837-48-527-5
Account ID : 9872310000-8
Customer Name : TUGADO,FELIZA TM A.
Meter Number : 240486DS6
Period : May 2017

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TOTAL AMOUNT DUE : 241.50

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98723100008

BC11/248.2/670/0/10/06-17-2017/4

1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934483484269
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93426797176

1010188070

Date : 06-17-2017

BC11/248.2/671/0811266/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342679717-6

Collection Ref. Code : 1861-93-446-7

Customer Information----------

Name : TORAL,EDNA OUANO

Premise Address: MANAWAG GUBA, CEBU CITY
Billing Address: MANAWAG GUBA, CEBU CITY

TIN :

Metering Information----------

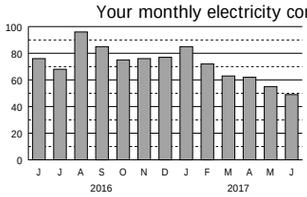
Meter No	:	MTR1116041	Pole No	:	0811266
Serial No	:	40048976	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2008
Period From	:	05-16-2017	Prev Rdg	:	1959
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	464	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 638.00	12.76
Sub-Total		- 177.54
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.20
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		51.38
CURRENT BILL - JUNE 2017		349.58
TOTAL AMOUNT DUE		987.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 9, 2017 - 1,449.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.58		
Less : VAT	25.79		
Amount Net of VAT	323.79		
Less: BIR 2306	10.77		
BIR 2307	6.01	VATable Sales	298.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.59
Amount Due	307.01	VAT Zero Rated Sales	0.00
Add : VAT	25.79	VAT Amount	25.79
TOTAL AMOUNT DUE	332.80	TOTAL SALES	349.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/671/0/10/06-17-2017/4

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. : 934483484269

Collection Ref. Code : 1861-93-446-7
Account ID : 9342679717-6
Customer Name : TORAL,EDNA OUANO
Meter Number : MTR1116041
Period : May 2017

Premise Address: MANAWAG GUBA, CEBU CITY
Billing Address: MANAWAG GUBA, CEBU CITY

TOTAL AMOUNT DUE : 987.40 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93426797176

BC11/248.2/671/0/10/06-17-2017/4

1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252123992479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195205

25263100007

Date : 06-17-2017

BC11/248.2/840/0127946/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526310000-7

Collection Ref. Code : 1829-88-626-6

Customer Information----------

Name : LEYSON,EGLESERIO A

Premise Address: PATAG CATIVES GUBA

Billing Address: PATAG CATIVES GUBA

TIN :

Metering Information----------

Meter No	:	390272GS6	Pole No	:	0127946
Serial No	:	16220537	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5335
Period From	:	05-16-2017	Prev Rdg	:	5259
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

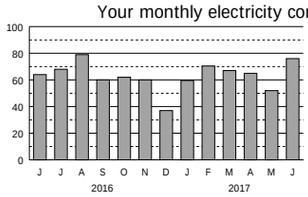
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 102.19
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.72
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		94.96
CURRENT BILL - JUNE 2017		727.90
TOTAL AMOUNT DUE		1,131.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,145.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.90		
Less : VAT	54.00		
Amount Net of VAT	673.90		
Less: BIR 2306	22.50		
BIR 2307	12.75	VATable Sales	632.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.96
Amount Due	638.65	VAT Zero Rated Sales	0.00
Add : VAT	54.00	VAT Amount	54.00
TOTAL AMOUNT DUE	692.65	TOTAL SALES	727.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/248.2/840/0/10/06-17-2017/4

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. : 252123992479

Collection Ref. Code : 1829-88-626-6

Account ID : 2526310000-7

Customer Name : LEYSON,EGLESERIO A

Meter Number : 390272GS6

Period : May 2017

Premise Address: PATAG CATIVES GUBA

Billing Address: PATAG CATIVES GUBA

TOTAL AMOUNT DUE : 1,131.97 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25263100007

BC11/248.2/840/0/10/06-17-2017/4

1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017145040679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186323

01726745548

Date : 06-16-2017

BC10/475.2/205/0637650/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0172674554-8

Collection Ref. Code : 1857-95-776-8

Customer Information----------

Name : ALINO,NECITAS MANTOS

Premise Address: M1 ZONE 5 STO. NINO VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: M1 ZONE 5 STO. NINO VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5686 EIS6	Pole No	:	0637650
Serial No	:	33374240	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1752
Period From	:	05-15-2017	Prev Rdg	:	1688
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	445	Billed kWh	:	64

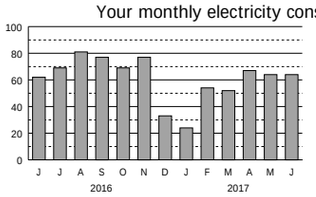
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 112.46
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.68
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		77.15
CURRENT BILL - JUNE 2017		584.53
TOTAL AMOUNT DUE		1,160.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 587.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.53		
Less : VAT	43.38		
Amount Net of VAT	541.15		
Less: BIR 2306	18.08		
BIR 2307	10.21	VATable Sales	507.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.77
Amount Due	512.86	VAT Zero Rated Sales	0.00
Add : VAT	43.38	VAT Amount	43.38
TOTAL AMOUNT DUE	556.24	TOTAL SALES	584.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/205/0/31/06-16-2017/46

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. : 017145040679

Collection Ref. Code : 1857-95-776-8

Account ID : 0172674554-8

Customer Name : ALINO,NECITAS MANTOS

Meter Number : 5686 EIS6

Period : May 2017

Premise Address: M1 ZONE 5 STO. NINO VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: M1 ZONE 5 STO. NINO VILLAGE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,160.04 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01726745548

BC10/475.2/205/0/31/06-16-2017/46

1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011253789533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185888

01147000002

Date : 06-16-2017

BC10/475.2/610/0653703/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114700000-2

Collection Ref. Code : 1841-59-965-4

Customer Information----------

Name : MANACO,MARICHU V

Premise Address: ZONE 5 SAN ISIDRO TALISAY

Billing Address: ZONE 5 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103719	Pole No	:	0653703
Serial No	:	40044770	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7357
Period From	:	05-15-2017	Prev Rdg	:	7004
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	1270	Billed kWh	:	353

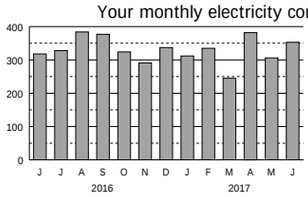
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,436.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,957.31
Transmission Charge	0.3752/kWh	132.45
System Loss Charge	0.8255/kWh	291.40
Sub-Total		2,381.16
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,683.00	153.66
Sub-Total		188.31
Government Charges		
Franchise Tax - Local		20.43
LFT Differential	0.0061/kWh	2.15
Value Added Tax		
Generation		139.86
Transmission		3.11
System Loss		19.63
Distribution		121.80
Others		25.31
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		500.45
CURRENT BILL - JUNE 2017		4,084.96
TOTAL AMOUNT DUE		7,521.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,247.00

Your monthly electricity consumption chart



Avg Monthly Usage : 330.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,084.96		
Less : VAT	309.71		
Amount Net of VAT	3,775.25		
Less: BIR 2306	129.06		
BIR 2307	72.14	VATable Sales	3,584.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.74
Amount Due	3,574.05	VAT Zero Rated Sales	0.00
Add : VAT	309.71	VAT Amount	309.71
TOTAL AMOUNT DUE	3,883.76	TOTAL SALES	4,084.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/610/0/31/06-16-2017/46

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. : 011253789533

Collection Ref. Code : 1841-59-965-4

Account ID : 0114700000-2

Customer Name : MANACO,MARICHU V

Meter Number : MTR1103719

Period : May 2017

Premise Address: ZONE 5 SAN ISIDRO TALISAY

Billing Address: ZONE 5 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,521.06 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01147000002

BC10/475.2/610/0/31/06-16-2017/46

1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021065246974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186588

02147000000

Date : 06-16-2017

BC10/475.2/1970/0619382/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214700000-0

Collection Ref. Code : 1841-58-677-3

Customer Information----------

Name : LABNAO,LEONORA ALMONITE

Premise Address: ARTVILLE SAN ISIDRO TALISAY, CEBU
Billing Address: ARTVILLE SAN ISIDRO TALISAY, CEBU

TIN :

Metering Information----------

Meter No	:	004988 EFS6	Pole No	:	0619382
Serial No	:	92554012	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4203
Period From	:	05-15-2017	Prev Rdg	:	4077
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	444	Billed kWh	:	126

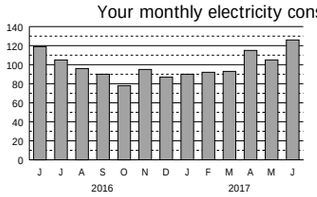
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		35.92
Government Charges		
Franchise Tax - Local		7.13
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		5.26
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		175.08
CURRENT BILL - JUNE 2017		1,426.46
TOTAL AMOUNT DUE		2,603.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,262.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.46		
Less : VAT	107.16		
Amount Net of VAT	1,319.30		
Less: BIR 2306	44.66		
BIR 2307	25.19	VATable Sales	1,251.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.92
Amount Due	1,249.45	VAT Zero Rated Sales	0.00
Add : VAT	107.16	VAT Amount	107.16
TOTAL AMOUNT DUE	1,356.61	TOTAL SALES	1,426.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1970/0/31/06-16-2017/46

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. : 021065246974

Collection Ref. Code : 1841-58-677-3
Account ID : 0214700000-0
Customer Name : LABNAO,LEONORA ALMONITE
Meter Number : 004988 EFS6
Period : May 2017

Premise Address: ARTVILLE SAN ISIDRO TALISAY, CEBU
Billing Address: ARTVILLE SAN ISIDRO TALISAY, CEBU

TOTAL AMOUNT DUE : 2,603.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02147000000

BC10/475.2/1970/0/31/06-16-2017/46

1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455489099341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186642

45503843760

Date : 06-16-2017

BC10/475.2/2245/0640153/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4550384376-0

Collection Ref. Code : 1853-33-623-8

Customer Information----------

Name : ANTOQUE,MA. TERESA ARANG

Premise Address: ARTVILLE SAN ISIDRO TALISAY

Billing Address: ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	546556 GS6	Pole No	:	0640153
Serial No	:	52479171	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5000
Period From	:	05-15-2017	Prev Rdg	:	4951
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

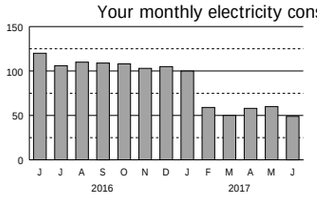
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 180.82
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.66
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		50.66
CURRENT BILL - JUNE 2017		345.58
TOTAL AMOUNT DUE		819.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.58		
Less : VAT	25.33		
Amount Net of VAT	320.25		
Less: BIR 2306	10.57		
BIR 2307	5.94	VATable Sales	294.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.33
Amount Due	303.74	VAT Zero Rated Sales	0.00
Add : VAT	25.33	VAT Amount	25.33
TOTAL AMOUNT DUE	329.07	TOTAL SALES	345.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2245/0/31/06-16-2017/46

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. : 455489099341

Collection Ref. Code : 1853-33-623-8

Account ID : 4550384376-0

Customer Name : ANTOQUE,MA. TERESA ARANG

Meter Number : 546556 GS6

Period : May 2017

Premise Address: ARTVILLE SAN ISIDRO TALISAY

Billing Address: ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 819.80

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45503843760

BC10/475.2/2245/0/31/06-16-2017/46

1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032978701931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187409

03209000003

Date : 06-16-2017

BC10/475.2/2490/0640153/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0320900000-3

Collection Ref. Code : 1813-68-746-3

Customer Information----------

Name : LARGO,BASILISA C.

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	152340DS6	Pole No	:	0640153
Serial No	:	12657264	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10800
Period From	:	05-15-2017	Prev Rdg	:	10778
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	145	Billed kWh	:	22

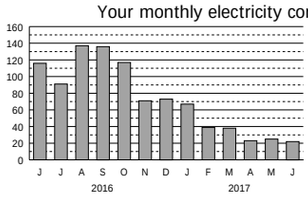
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 216.35	- 140.63
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 131.74
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 10.77
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		18.62
CURRENT BILL - JUNE 2017		103.23
Debit Adjustments		55.42
TOTAL AMOUNT DUE		603.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 233.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.23		
Less : VAT	7.52		
Amount Net of VAT	95.71		
Less: BIR 2306	3.14		
BIR 2307	1.70	VATable Sales	84.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.10
Amount Due	90.87	VAT Zero Rated Sales	0.00
Add : VAT	7.52	VAT Amount	7.52
TOTAL AMOUNT DUE	98.39	TOTAL SALES	103.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2490/0/31/06-16-2017/46

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. : 032978701931

Collection Ref. Code : 1813-68-746-3

Account ID : 0320900000-3

Customer Name : LARGO,BASILISA C.

Meter Number : 152340DS6

Period : Mar 2017 to May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 603.19

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03209000003

BC10/475.2/2490/0/31/06-16-2017/46

1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462763484578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187091

46275418757

Date : 06-16-2017

BC10/475.2/2816/0617993/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627541875-7

Collection Ref. Code : 1849-32-833-1

Customer Information----------

Name : CATALUNA,ISMAEL CARTAGENAS

Premise Address: ARTVILLE SAN ISIDRO

Billing Address: ARTVILLE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1212961	Pole No	:	0617993
Serial No	:	85039640	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	325
Period From	:	05-15-2017	Prev Rdg	:	144
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	300	Billed kWh	:	181

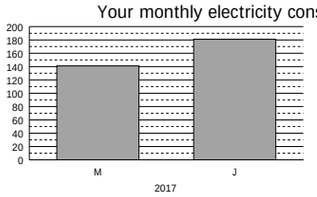
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,016.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,016.50	40.33
Sub-Total		58.10
Government Charges		
Franchise Tax - Local		10.27
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		252.07
CURRENT BILL - JUNE 2017		2,054.01
TOTAL AMOUNT DUE		4,070.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.01		
Less : VAT	154.47		
Amount Net of VAT	1,899.54		
Less: BIR 2306	64.37		
BIR 2307	36.27	VATable Sales	1,801.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.60
Amount Due	1,798.90	VAT Zero Rated Sales	0.00
Add : VAT	154.47	VAT Amount	154.47
TOTAL AMOUNT DUE	1,953.37	TOTAL SALES	2,054.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2816/0/31/06-16-2017/46

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. : 462763484578

Collection Ref. Code : 1849-32-833-1

Account ID : 4627541875-7

Customer Name : CATALUNA,ISMAEL CARTAGENAS

Meter Number : MTR1212961

Period : May 2017

Premise Address: ARTVILLE SAN ISIDRO

Billing Address: ARTVILLE SAN ISIDRO

TOTAL AMOUNT DUE : 4,070.55

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46275418757

BC10/475.2/2816/0/31/06-16-2017/46

1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452114126136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186387

45218406333

Date : 06-16-2017

BC10/475.2/3007/1402102/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521840633-3

Collection Ref. Code : 1857-55-128-1

Customer Information----------

Name : CARIO,RODELIO CUYOS

Premise Address: ZONE 6 URBAN POOR PANG PANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 6 URBAN POOR PANG PANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011004 EFS6	Pole No	:	1402102
Serial No	:	121438625	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1786
Period From	:	05-15-2017	Prev Rdg	:	1724
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	213	Billed kWh	:	62

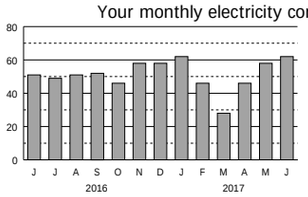
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 111.13
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.68
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		74.48
CURRENT BILL - JUNE 2017		563.97
TOTAL AMOUNT DUE		1,013.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 308.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.97		
Less : VAT	41.76		
Amount Net of VAT	522.21		
Less: BIR 2306	17.41		
BIR 2307	9.85	VATable Sales	489.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.72
Amount Due	494.95	VAT Zero Rated Sales	0.00
Add : VAT	41.76	VAT Amount	41.76
TOTAL AMOUNT DUE	536.71	TOTAL SALES	563.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3007/0/31/06-16-2017/46

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. : 452114126136

Collection Ref. Code : 1857-55-128-1

Account ID : 4521840633-3

Customer Name : CARIO,RODELIO CUYOS

Meter Number : 011004 EFS6

Period : May 2017

Premise Address: ZONE 6 URBAN POOR PANG PANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 6 URBAN POOR PANG PANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,013.47 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45218406333

BC10/475.2/3007/0/31/06-16-2017/46

1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450192684624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186290

45047937391

Date : 06-16-2017

BC10/475.2/3009/0617972/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504793739-1

Collection Ref. Code : 1857-58-560-7

Customer Information----------

Name : CALINAO,FORTUNATO SIJALVO

Premise Address: URBAN POOR PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: URBAN POOR PANGPANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3775 EIS6	Pole No	:	0617972
Serial No	:	83296121	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1449
Period From	:	05-15-2017	Prev Rdg	:	1407
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	213	Billed kWh	:	42

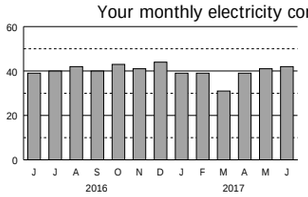
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 514.50	10.29
Sub-Total		- 153.11
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.33
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		43.76
CURRENT BILL - JUNE 2017		299.14
TOTAL AMOUNT DUE		813.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 181.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.14		
Less : VAT	22.03		
Amount Net of VAT	277.11		
Less: BIR 2306	9.20		
BIR 2307	5.14	VATable Sales	255.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.73
Amount Due	262.77	VAT Zero Rated Sales	0.00
Add : VAT	22.03	VAT Amount	22.03
TOTAL AMOUNT DUE	284.80	TOTAL SALES	299.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3009/0/31/06-16-2017/46

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. : 450192684624

Collection Ref. Code : 1857-58-560-7

Account ID : 4504793739-1

Customer Name : CALINAO,FORTUNATO SIJALVO

Meter Number : 3775 EIS6

Period : Apr 2017 to May 2017

Premise Address: URBAN POOR PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: URBAN POOR PANGPANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 813.57

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45047937391

BC10/475.2/3009/0/31/06-16-2017/46

1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443744050431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185776

44347000000

Date : 06-16-2017

BC10/475.2/3900/0617846/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4434700000-0

Collection Ref. Code : 1829-68-596-1

Customer Information----------

Name : MORENO,ROBERTO Q

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	371103GS6	Pole No	:	0617846
Serial No	:	2003131475	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	25933
Period From	:	05-15-2017	Prev Rdg	:	25513
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	100	Billed kWh	:	420

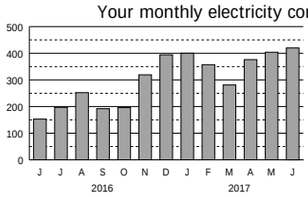
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,500.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,328.82
Transmission Charge	0.3752/kWh	157.58
System Loss Charge	0.8255/kWh	346.71
Sub-Total		2,833.11
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,501.00	90.02
Sub-Total		131.25
Government Charges		
Franchise Tax - Local		23.77
LFT Differential	0.0061/kWh	2.56
Value Added Tax		
Generation		166.41
Transmission		3.70
System Loss		23.36
Distribution		144.81
Others		18.91
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		583.61
CURRENT BILL - JUNE 2017		4,754.72
TOTAL AMOUNT DUE		9,255.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,106.00

Your monthly electricity consumption chart



Avg Monthly Usage : 303.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,754.72		
Less : VAT	357.19		
Amount Net of VAT	4,397.53		
Less: BIR 2306	148.83		
BIR 2307	83.95	VATable Sales	4,171.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.42
Amount Due	4,164.75	VAT Zero Rated Sales	0.00
Add : VAT	357.19	VAT Amount	357.19
TOTAL AMOUNT DUE	4,521.94	TOTAL SALES	4,754.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3900/0/31/06-16-2017/46

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. : 443744050431

Collection Ref. Code : 1829-68-596-1

Account ID : 4434700000-0

Customer Name : MORENO,ROBERTO Q

Meter Number : 371103GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 9,255.52

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44347000000

BC10/475.2/3900/0/31/06-16-2017/46

1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030992290854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187255

03018000004

Date : 06-16-2017

BC10/475.2/3930/0617846/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301800000-4

Collection Ref. Code : 1823-21-896-2

Customer Information----------

Name : SANCHEZ,HALEMA L. L

Premise Address: SITIO PANG-PANG SAN ISIDRO
Billing Address: SITIO PANG-PANG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	428698GS6	Pole No	:	0617846
Serial No	:	70702444	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12027
Period From	:	05-15-2017	Prev Rdg	:	11876
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

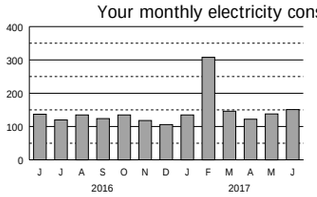
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		45.80
Government Charges		
Franchise Tax - Local		8.56
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		210.05
CURRENT BILL - JUNE 2017		1,711.47
TOTAL AMOUNT DUE		3,259.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,352.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.47		
Less : VAT	128.64		
Amount Net of VAT	1,582.83		
Less: BIR 2306	53.61		
BIR 2307	30.22	VATable Sales	1,501.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.41
Amount Due	1,499.00	VAT Zero Rated Sales	0.00
Add : VAT	128.64	VAT Amount	128.64
TOTAL AMOUNT DUE	1,627.64	TOTAL SALES	1,711.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3930/0/31/06-16-2017/46

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. : 030992290854

Collection Ref. Code : 1823-21-896-2
Account ID : 0301800000-4
Customer Name : SANCHEZ,HALEMA L. L
Meter Number : 428698GS6
Period : May 2017

Premise Address: SITIO PANG-PANG SAN ISIDRO
Billing Address: SITIO PANG-PANG SAN ISIDRO

TOTAL AMOUNT DUE : 3,259.84 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03018000004

BC10/475.2/3930/0/31/06-16-2017/46

1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841862816525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190975

84101692600

Date : 06-17-2017

BC11/222.6/0/0788475/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8410169260-0

Collection Ref. Code : 1857-56-629-7

Customer Information----------

Name : GABAYAN,LIGAYA ARCILLA

Premise Address: LINTUANG AGSUNGOT, CEBU CITY

Billing Address: LINTUANG AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2920 EIS6	Pole No	:	0788475
Serial No	:	83303267	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1131
Period From	:	05-16-2017	Prev Rdg	:	1111
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	111	Billed kWh	:	20

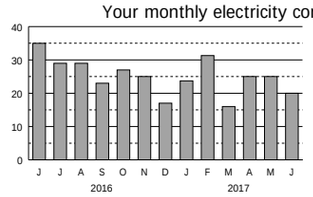
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 192.14	- 192.14
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 190.13
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.85
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		10.43
CURRENT BILL - JUNE 2017		17.44
TOTAL AMOUNT DUE		118.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 181.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.44		
Less : VAT	0.85		
Amount Net of VAT	16.59		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.58
Amount Due	16.09	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.94	TOTAL SALES	17.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/0/0/10/06-17-2017/46

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. : 841862816525

Collection Ref. Code : 1857-56-629-7

Account ID : 8410169260-0

Customer Name : GABAYAN,LIGAYA ARCILLA

Meter Number : 2920 EIS6

Period : May 2017

Premise Address: LINTUANG AGSUNGOT, CEBU CITY

Billing Address: LINTUANG AGSUNGOT, CEBU CITY

TOTAL AMOUNT DUE : 118.05 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84101692600

BC11/222.6/0/0/10/06-17-2017/46

1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625854064732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197405

62538752403

Date : 06-17-2017

BC11/222.6/0/0816212/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253875240-3

Collection Ref. Code : 1857-98-578-8

Customer Information----------

Name : CANENO,PRISCILLA LAURON

Premise Address: SITIO HUBAO AGSUNGOT, CEBU CITY

Billing Address: SITIO HUBAO AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7209 EIS6	Pole No	:	0816212
Serial No	:	34635395	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1471
Period From	:	05-16-2017	Prev Rdg	:	1444
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

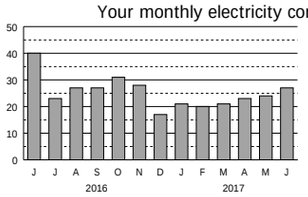
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 57.50	1.15
Sub-Total		- 170.70
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.59
CURRENT BILL - JUNE 2017		115.28
TOTAL AMOUNT DUE		172.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.28		
Less : VAT	8.02		
Amount Net of VAT	107.26		
Less: BIR 2306	3.34		
BIR 2307	1.89	VATable Sales	93.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.57
Amount Due	102.03	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	110.05	TOTAL SALES	115.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/0/0/10/06-17-2017/46

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. : 625854064732

Collection Ref. Code : 1857-98-578-8

Account ID : 6253875240-3

Customer Name : CANENO,PRISCILLA LAURON

Meter Number : 7209 EIS6

Period : May 2017

Premise Address: SITIO HUBAO AGSUNGOT, CEBU CITY

Billing Address: SITIO HUBAO AGSUNGOT, CEBU CITY

TOTAL AMOUNT DUE : 172.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62538752403

BC11/222.6/0/0/10/06-17-2017/46

1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765604854855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198803

76579000001

Date : 06-17-2017

BC11/222.6/40/0811966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657900000-1

Collection Ref. Code : 1843-73-641-1

Customer Information----------

Name : BAYARCAL,JIMMY L

Premise Address: UPPER BINALIW III CEBU CITY
Billing Address: UPPER BINALIW III CEBU CITY

TIN :

Metering Information----------

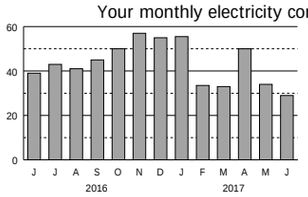
Meter No	:	402826GS6	Pole No	:	0811966
Serial No	:	2003219661	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4094
Period From	:	05-16-2017	Prev Rdg	:	4065
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	370	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 180.36
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 14.97
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		23.52
CURRENT BILL - JUNE 2017		126.76
TOTAL AMOUNT DUE		325.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.76		
Less : VAT	8.94		
Amount Net of VAT	117.82		
Less: BIR 2306	3.72		
BIR 2307	2.08	VATable Sales	103.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.58
Amount Due	112.02	VAT Zero Rated Sales	0.00
Add : VAT	8.94	VAT Amount	8.94
TOTAL AMOUNT DUE	120.96	TOTAL SALES	126.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/40/0/10/06-17-2017/46

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. : 765604854855

Collection Ref. Code : 1843-73-641-1
Account ID : 7657900000-1
Customer Name : BAYARCAL,JIMMY L
Meter Number : 402826GS6
Period : May 2017

Premise Address: UPPER BINALIW III CEBU CITY
Billing Address: UPPER BINALIW III CEBU CITY

TOTAL AMOUNT DUE : 325.59 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76579000001

BC11/222.6/40/0/10/06-17-2017/46

1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667195373249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187671

66704055343

Date : 06-17-2017

BC11/222.6/82/0811945/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670405534-3

Collection Ref. Code : 1859-57-782-2

Customer Information----------

Name : ARDIZA,VIOLETA BAYARCAL

Premise Address: BINALIW III BINALIW, CEBU CITY

Billing Address: BINALIW III BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021704	Pole No	:	0811945
Serial No	:	121748870	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5657
Period From	:	05-16-2017	Prev Rdg	:	5406
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	140	Billed kWh	:	251

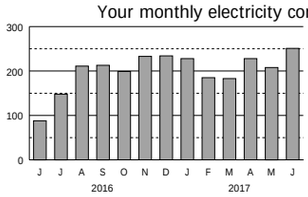
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,865.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.3752/kWh	94.18
System Loss Charge	0.8255/kWh	207.20
Sub-Total		1,693.12
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,865.00	97.30
Sub-Total		121.94
Government Charges		
Franchise Tax - Local		19.04
Value Added Tax		
Generation		99.44
Transmission		2.21
System Loss		13.96
Distribution		86.78
Others		16.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		357.92
CURRENT BILL - JUNE 2017		2,896.16
TOTAL AMOUNT DUE		7,761.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 3,275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,896.16		
Less : VAT	219.31		
Amount Net of VAT	2,676.85		
Less: BIR 2306	91.38		
BIR 2307	51.15	VATable Sales	2,538.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.61
Amount Due	2,534.32	VAT Zero Rated Sales	0.00
Add : VAT	219.31	VAT Amount	219.31
TOTAL AMOUNT DUE	2,753.63	TOTAL SALES	2,896.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/82/0/10/06-17-2017/46

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. : 667195373249

Collection Ref. Code : 1859-57-782-2

Account ID : 6670405534-3

Customer Name : ARDIZA,VIOLETA BAYARCAL

Meter Number : MTR1021704

Period : Apr 2017 to May 2017

Premise Address: BINALIW III BINALIW, CEBU CITY

Billing Address: BINALIW III BINALIW, CEBU CITY

TOTAL AMOUNT DUE : 7,761.25

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66704055343

BC11/222.6/82/0/10/06-17-2017/46

1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934628953557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188187

93499000003

Date : 06-17-2017

BC11/222.6/140/0811945/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9349900000-3

Collection Ref. Code : 1811-61-407-8

Customer Information----------

Name : ARDIZA,SINFRONIO

Premise Address: BINALIW AGSUNGOT TALAMBAN

Billing Address: BINALIW AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	117641DS6	Pole No	:	0811945
Serial No	:	17445083	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18665
Period From	:	05-16-2017	Prev Rdg	:	18223
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	0	Billed kWh	:	442

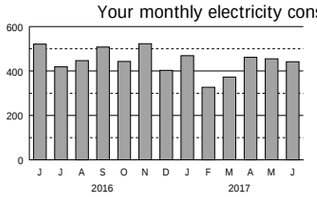
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,685.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,450.80
Transmission Charge	0.3752/kWh	165.84
System Loss Charge	0.8255/kWh	364.87
Sub-Total		2,981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,685.50	93.71
Sub-Total		137.10
Government Charges		
Franchise Tax - Local		32.91
Value Added Tax		
Generation		175.13
Transmission		3.89
System Loss		24.59
Distribution		152.36
Others		20.40
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		619.85
CURRENT BILL - JUNE 2017		5,008.16
TOTAL AMOUNT DUE		9,693.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 445.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,008.16		
Less : VAT	376.37		
Amount Net of VAT	4,631.79		
Less: BIR 2306	156.82		
BIR 2307	88.42	VATable Sales	4,388.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.48
Amount Due	4,386.55	VAT Zero Rated Sales	0.00
Add : VAT	376.37	VAT Amount	376.37
TOTAL AMOUNT DUE	4,762.92	TOTAL SALES	5,008.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/140/0/10/06-17-2017/46

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. : 934628953557

Collection Ref. Code : 1811-61-407-8

Account ID : 9349900000-3

Customer Name : ARDIZA,SINFRONIO

Meter Number : 117641DS6

Period : May 2017

Premise Address: BINALIW AGSUNGOT TALAMBAN

Billing Address: BINALIW AGSUNGOT TALAMBAN

TOTAL AMOUNT DUE : 9,693.63 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93499000003

BC11/222.6/140/0/10/06-17-2017/46

1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044397837563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192237

04499000000

Date : 06-17-2017

BC11/222.6/150/0907520/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0449900000-0

Collection Ref. Code : 1811-61-422-1

Customer Information----------

Name : ARDIZA,CRESITITO

Premise Address: BINALIW AGSUNGOT TALAMBAN

Billing Address: BINALIW AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	290861SS6	Pole No	:	0907520
Serial No	:	25972791	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3536
Period From	:	05-16-2017	Prev Rdg	:	3496
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

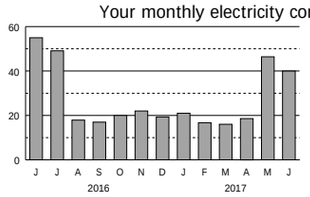
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 188.39
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.86
CURRENT BILL - JUNE 2017		238.74
TOTAL AMOUNT DUE		551.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 28.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.74		
Less : VAT	17.30		
Amount Net of VAT	221.44		
Less: BIR 2306	7.21		
BIR 2307	4.05	VATable Sales	200.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.56
Amount Due	210.18	VAT Zero Rated Sales	0.00
Add : VAT	17.30	VAT Amount	17.30
TOTAL AMOUNT DUE	227.48	TOTAL SALES	238.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/150/0/10/06-17-2017/46

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. : 044397837563

Collection Ref. Code : 1811-61-422-1

Account ID : 0449900000-0

Customer Name : ARDIZA,CRESITITO

Meter Number : 290861SS6

Period : May 2017

Premise Address: BINALIW AGSUNGOT TALAMBAN

Billing Address: BINALIW AGSUNGOT TALAMBAN

TOTAL AMOUNT DUE : 551.35

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04499000000

BC11/222.6/150/0/10/06-17-2017/46

1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582884909687
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193339

58258661014

Date : 06-17-2017

BC11/222.6/155/0811924/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825866101-4

Collection Ref. Code : 1853-28-143-3

Customer Information----------

Name : VILLARIN,CERELYN ARDIZA

Premise Address: LOWER AGSUNGOT BINALIW, CEBU CITY
Billing Address: LOWER AGSUNGOT BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	492226GS6	Pole No	:	0811924
Serial No	:	52683246	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2789
Period From	:	05-16-2017	Prev Rdg	:	2724
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

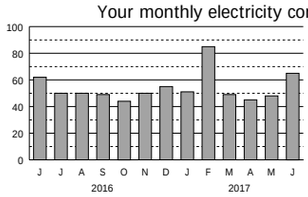
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 119.39
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.33
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		78.34
CURRENT BILL - JUNE 2017		588.40
TOTAL AMOUNT DUE		913.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 307.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.40		
Less : VAT	43.54		
Amount Net of VAT	544.86		
Less: BIR 2306	18.14		
BIR 2307	10.28	VATable Sales	510.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.80
Amount Due	516.44	VAT Zero Rated Sales	0.00
Add : VAT	43.54	VAT Amount	43.54
TOTAL AMOUNT DUE	559.98	TOTAL SALES	588.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/155/0/10/06-17-2017/46

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. : 582884909687

Collection Ref. Code : 1853-28-143-3
Account ID : 5825866101-4
Customer Name : VILLARIN,CERELYN ARDIZA
Meter Number : 492226GS6
Period : May 2017

Premise Address: LOWER AGSUNGOT BINALIW, CEBU CITY
Billing Address: LOWER AGSUNGOT BINALIW, CEBU CITY

TOTAL AMOUNT DUE : 913.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58258661014

BC11/222.6/155/0/10/06-17-2017/46

1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336971132183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188553

33679000001

Date : 06-17-2017

BC11/222.6/160/0907541/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367900000-1

Collection Ref. Code : 1831-70-623-7

Customer Information----------

Name : ANTIGUA,ROMEO T

Premise Address: BINALIW III TALAMBAN

Billing Address: BINALIW III TALAMBAN

TIN :

Metering Information----------

Meter No	:	206791WS6	Pole No	:	0907541
Serial No	:	44839692	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7402
Period From	:	05-16-2017	Prev Rdg	:	7351
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

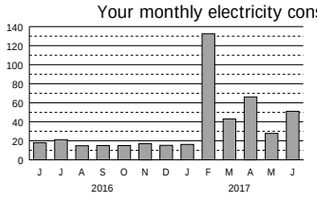
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		- 128.19
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		58.91
CURRENT BILL - JUNE 2017		425.66
TOTAL AMOUNT DUE		1,440.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 244.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.66		
Less : VAT	31.87		
Amount Net of VAT	393.79		
Less: BIR 2306	13.28		
BIR 2307	7.39	VATable Sales	366.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.04
Amount Due	373.12	VAT Zero Rated Sales	0.00
Add : VAT	31.87	VAT Amount	31.87
TOTAL AMOUNT DUE	404.99	TOTAL SALES	425.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/160/0/10/06-17-2017/46

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. : 336971132183

Collection Ref. Code : 1831-70-623-7

Account ID : 3367900000-1

Customer Name : ANTIGUA,ROMEO T

Meter Number : 206791WS6

Period : Mar 2017 to May 2017

Premise Address: BINALIW III TALAMBAN

Billing Address: BINALIW III TALAMBAN

TOTAL AMOUNT DUE : 1,440.19

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33679000001 BC11/222.6/160/0/10/06-17-2017/46 1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354622191173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35430100004

1010195632

Date : 06-17-2017

BC11/222.6/180/0811861/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543010000-4

Collection Ref. Code : 1833-55-815-4

Customer Information----------

Name : TARIAO,RANDY M

Premise Address: AGSUNGOT PROPER

Billing Address: AGSUNGOT PROPER

TIN :

Metering Information----------

Meter No	:	294136SS6	Pole No	:	0811861
Serial No	:	27714323	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	29066
Period From	:	05-16-2017	Prev Rdg	:	28801
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	357	Billed kWh	:	265

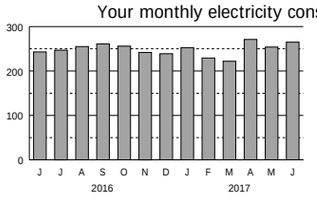
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,819.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,820.00	56.40
Sub-Total		82.41
Government Charges		
Franchise Tax - Local		19.75
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		371.91
CURRENT BILL - JUNE 2017		3,005.13
TOTAL AMOUNT DUE		5,824.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 249.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,005.13		
Less : VAT	225.91		
Amount Net of VAT	2,779.22		
Less: BIR 2306	94.13		
BIR 2307	53.06	VATable Sales	2,633.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.00
Amount Due	2,632.03	VAT Zero Rated Sales	0.00
Add : VAT	225.91	VAT Amount	225.91
TOTAL AMOUNT DUE	2,857.94	TOTAL SALES	3,005.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/180/0/10/06-17-2017/46

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. : 354622191173

Collection Ref. Code : 1833-55-815-4

Account ID : 3543010000-4

Customer Name : TARIAO,RANDY M

Meter Number : 294136SS6

Period : May 2017

Premise Address: AGSUNGOT PROPER

Billing Address: AGSUNGOT PROPER

TOTAL AMOUNT DUE : 5,824.89

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35430100004

BC11/222.6/180/0/10/06-17-2017/46

1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458441445748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186797

45870100000

Date : 06-16-2017

BC11/222.6/210/0811826/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587010000-0

Collection Ref. Code : 1841-50-983-3

Customer Information----------

Name : TABORNAL,FLORDELIZA P

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132326	Pole No	:	0811826
Serial No	:	40094511	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	772
Period From	:	05-16-2017	Prev Rdg	:	736
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

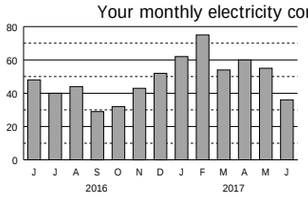
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		637.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.7002/kWh	25.21
System Loss Charge	0.812/kWh	29.23
Sub-Total		254.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 637.00	12.74
Sub-Total		16.28
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		14.26
Transmission		0.58
System Loss		1.90
Distribution		12.96
Others		2.29
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		51.98
CURRENT BILL - JUNE 2017		430.31
TOTAL AMOUNT DUE		1,067.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 683.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.31		
Less : VAT	31.99		
Amount Net of VAT	398.32		
Less: BIR 2306	13.33		
BIR 2307	7.62	VATable Sales	378.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.99
Amount Due	377.37	VAT Zero Rated Sales	0.00
Add : VAT	31.99	VAT Amount	31.99
TOTAL AMOUNT DUE	409.36	TOTAL SALES	430.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/210/0/10/06-16-2017/46

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. : 458441445748

Collection Ref. Code : 1841-50-983-3

Account ID : 4587010000-0

Customer Name : TABORNAL,FLORDELIZA P

Meter Number : MTR1132326

Period : May 2017

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

TOTAL AMOUNT DUE : 1,067.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45870100000

BC11/222.6/210/0/10/06-16-2017/46

1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312750192360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192733

31206494770

Date : 06-17-2017

BC11/222.6/212/0811826/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3120649477-0

Collection Ref. Code : 1857-90-848-1

Customer Information----------

Name : SORELA,JERSON NAQUINES

Premise Address: LOWER AGSUNGOT, CEBU CITY

Billing Address: LOWER AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014993 EFS6	Pole No	:	0811826
Serial No	:	89428146	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4424
Period From	:	05-16-2017	Prev Rdg	:	4264
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	222	Billed kWh	:	160

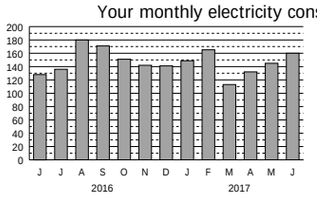
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,619.50	32.39
Sub-Total		48.10
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		224.60
CURRENT BILL - JUNE 2017		1,814.79
TOTAL AMOUNT DUE		3,434.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.79		
Less : VAT	136.44		
Amount Net of VAT	1,678.35		
Less: BIR 2306	56.86		
BIR 2307	32.04	VATable Sales	1,590.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.16
Amount Due	1,589.45	VAT Zero Rated Sales	0.00
Add : VAT	136.44	VAT Amount	136.44
TOTAL AMOUNT DUE	1,725.89	TOTAL SALES	1,814.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/212/0/10/06-17-2017/46

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. : 312750192360

Collection Ref. Code : 1857-90-848-1

Account ID : 3120649477-0

Customer Name : SORELA,JERSON NAQUINES

Meter Number : 014993 EFS6

Period : May 2017

Premise Address: LOWER AGSUNGOT, CEBU CITY

Billing Address: LOWER AGSUNGOT, CEBU CITY

TOTAL AMOUNT DUE : 3,434.41 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31206494770

BC11/222.6/212/0/10/06-17-2017/46

1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949086727388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194469

94976146079

Date : 06-17-2017

BC11/222.6/216/0811826/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497614607-9

Collection Ref. Code : 1857-97-725-4

Customer Information----------

Name : BONTILAO,RICHE PILONES

Premise Address: LOWER AGSUNGOT CEBU CITY

Billing Address: LOWER AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	6100 EIS6	Pole No	:	0811826
Serial No	:	38190482	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3207
Period From	:	05-16-2017	Prev Rdg	:	3131
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

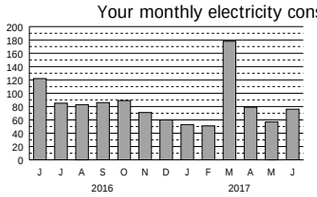
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		- 84.90
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 5.63
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		97.18
CURRENT BILL - JUNE 2017		747.41
TOTAL AMOUNT DUE		2,015.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,902.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.41		
Less : VAT	56.09		
Amount Net of VAT	691.32		
Less: BIR 2306	23.37		
BIR 2307	13.10	VATable Sales	650.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.09
Amount Due	654.85	VAT Zero Rated Sales	0.00
Add : VAT	56.09	VAT Amount	56.09
TOTAL AMOUNT DUE	710.94	TOTAL SALES	747.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/216/0/10/06-17-2017/46

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. : 949086727388

Collection Ref. Code : 1857-97-725-4

Account ID : 9497614607-9

Customer Name : BONTILAO,RICHE PILONES

Meter Number : 6100 EIS6

Period : Apr 2017 to May 2017

Premise Address: LOWER AGSUNGOT CEBU CITY

Billing Address: LOWER AGSUNGOT CEBU CITY

TOTAL AMOUNT DUE : 2,015.93 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94976146079

BC11/222.6/216/0/10/06-17-2017/46

1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344762422971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192155

34499000007

Date : 06-17-2017

BC11/222.6/250/0818966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449900000-7

Collection Ref. Code : 1811-61-464-7

Customer Information----------

Name : INEZ,PANCRICIO

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	386557GS6	Pole No	:	0818966
Serial No	:	2003154487	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17341
Period From	:	05-16-2017	Prev Rdg	:	17208
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

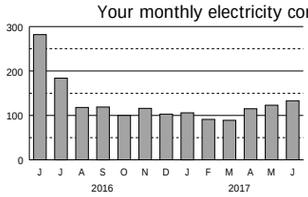
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		38.36
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		5.79
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		186.59
CURRENT BILL - JUNE 2017		1,507.65
TOTAL AMOUNT DUE		2,773.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,265.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.65		
Less : VAT	113.31		
Amount Net of VAT	1,394.34		
Less: BIR 2306	47.21		
BIR 2307	26.62	VATable Sales	1,321.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.28
Amount Due	1,320.51	VAT Zero Rated Sales	0.00
Add : VAT	113.31	VAT Amount	113.31
TOTAL AMOUNT DUE	1,433.82	TOTAL SALES	1,507.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/250/0/10/06-17-2017/46

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. : 344762422971

Collection Ref. Code : 1811-61-464-7

Account ID : 3449900000-7

Customer Name : INEZ,PANCRICIO

Meter Number : 386557GS6

Period : May 2017

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TOTAL AMOUNT DUE : 2,773.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34499000007

BC11/222.6/250/0/10/06-17-2017/46

1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948534066436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194150

94860100000

Date : 06-17-2017

BC11/222.6/260/0811721/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486010000-0

Collection Ref. Code : 1829-32-941-3

Customer Information----------

Name : INES,RENATO B

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	386813GS6	Pole No	:	0811721
Serial No	:	2003154211	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11588
Period From	:	05-16-2017	Prev Rdg	:	11436
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	450	Billed kWh	:	152

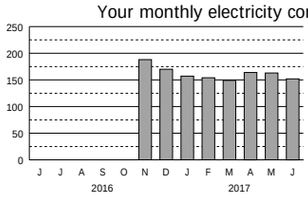
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,822.00	36.44
Sub-Total		51.37
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		7.53
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		214.12
CURRENT BILL - JUNE 2017		1,730.72
TOTAL AMOUNT DUE		3,552.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.72		
Less : VAT	130.33		
Amount Net of VAT	1,600.39		
Less: BIR 2306	54.30		
BIR 2307	30.56	VATable Sales	1,516.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.79
Amount Due	1,515.53	VAT Zero Rated Sales	0.00
Add : VAT	130.33	VAT Amount	130.33
TOTAL AMOUNT DUE	1,645.86	TOTAL SALES	1,730.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/260/0/10/06-17-2017/46

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. : 948534066436

Collection Ref. Code : 1829-32-941-3

Account ID : 9486010000-0

Customer Name : INES,RENATO B

Meter Number : 386813GS6

Period : May 2017

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TOTAL AMOUNT DUE : 3,552.48

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94860100000

BC11/222.6/260/0/10/06-17-2017/46

1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328498033481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198973

32807805950

Date : 06-17-2017

BC11/222.6/285/0818994/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280780595-0

Collection Ref. Code : 1853-31-518-4

Customer Information----------

Name : OPORTO,DAYLE LAURITO

Premise Address: PROPER AGSUNGOT, CEBU CITY
Billing Address: PROPER AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

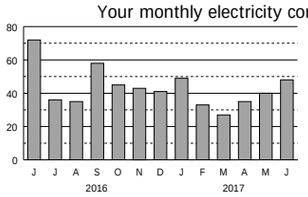
Meter No	:	MTR1054083	Pole No	:	0818994
Serial No	:	121450750	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2404
Period From	:	05-16-2017	Prev Rdg	:	2356
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	344	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 179.70
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.60
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		49.59
CURRENT BILL - JUNE 2017		336.02
TOTAL AMOUNT DUE		673.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 664.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.02		
Less : VAT	24.58		
Amount Net of VAT	311.44		
Less: BIR 2306	10.24		
BIR 2307	5.77	VATable Sales	286.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.01
Amount Due	295.43	VAT Zero Rated Sales	0.00
Add : VAT	24.58	VAT Amount	24.58
TOTAL AMOUNT DUE	320.01	TOTAL SALES	336.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/285/0/10/06-17-2017/46

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. : 328498033481

Collection Ref. Code : 1853-31-518-4
Account ID : 3280780595-0
Customer Name : OPORTO,DAYLE LAURITO
Meter Number : MTR1054083
Period : May 2017

Premise Address: PROPER AGSUNGOT, CEBU CITY
Billing Address: PROPER AGSUNGOT, CEBU CITY

TOTAL AMOUNT DUE : 673.27 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32807805950

BC11/222.6/285/0/10/06-17-2017/46

1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472796734930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189826

47210100005

Date : 06-17-2017

BC11/222.6/290/0818980/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4721010000-5

Collection Ref. Code : 1845-54-290-8

Customer Information----------

Name : RECTO,RENE R

Premise Address: PROPER AGSUNGOT CEBU CITY

Billing Address: PROPER AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	478813GS6	Pole No	:	0818980
Serial No	:	69658488	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7934
Period From	:	05-16-2017	Prev Rdg	:	7858
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	335	Billed kWh	:	76

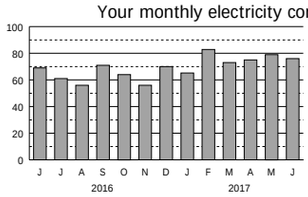
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 643.50	12.87
Sub-Total		- 97.40
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.14
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		95.57
CURRENT BILL - JUNE 2017		733.30
TOTAL AMOUNT DUE		1,376.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 700.83

Your monthly electricity consumption chart



Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.30		
Less : VAT	54.58		
Amount Net of VAT	678.72		
Less: BIR 2306	22.74		
BIR 2307	12.85	VATable Sales	637.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.99
Amount Due	643.13	VAT Zero Rated Sales	0.00
Add : VAT	54.58	VAT Amount	54.58
TOTAL AMOUNT DUE	697.71	TOTAL SALES	733.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/290/0/10/06-17-2017/46

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. : 472796734930

Collection Ref. Code : 1845-54-290-8

Account ID : 4721010000-5

Customer Name : RECTO,RENE R

Meter Number : 478813GS6

Period : May 2017

Premise Address: PROPER AGSUNGOT CEBU CITY

Billing Address: PROPER AGSUNGOT CEBU CITY

TOTAL AMOUNT DUE : 1,376.64 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47210100005

BC11/222.6/290/0/10/06-17-2017/46

1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966406291844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200184

96627235607

Date : 06-17-2017

BC11/222.6/304/0818980/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9662723560-7

Collection Ref. Code : 1857-28-302-3

Customer Information----------

Name : OPORTO,SUSAN SOCO

Premise Address: AGSUNGOT AGSUNGOT, CEBU CITY
Billing Address: AGSUNGOT AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002580 EFS6	Pole No	:	0818980
Serial No	:	97690403	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5109
Period From	:	05-16-2017	Prev Rdg	:	5034
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	111	Billed kWh	:	75

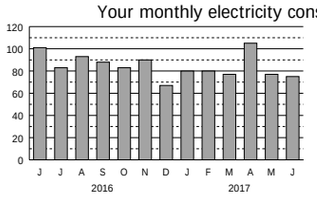
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 96.38
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.08
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		94.28
CURRENT BILL - JUNE 2017		723.42
TOTAL AMOUNT DUE		1,346.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.42		
Less : VAT	53.82		
Amount Net of VAT	669.60		
Less: BIR 2306	22.44		
BIR 2307	12.68	VATable Sales	629.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.46
Amount Due	634.48	VAT Zero Rated Sales	0.00
Add : VAT	53.82	VAT Amount	53.82
TOTAL AMOUNT DUE	688.30	TOTAL SALES	723.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/304/0/10/06-17-2017/46

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. : 966406291844

Collection Ref. Code : 1857-28-302-3
Account ID : 9662723560-7
Customer Name : OPORTO,SUSAN SOCO
Meter Number : 002580 EFS6
Period : May 2017

Premise Address: AGSUNGOT AGSUNGOT, CEBU CITY
Billing Address: AGSUNGOT AGSUNGOT, CEBU CITY

TOTAL AMOUNT DUE : 1,346.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96627235607

BC11/222.6/304/0/10/06-17-2017/46

1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065461416386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200003

06542344541

Date : 06-17-2017

BC11/222.6/308/0818980/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654234454-1

Collection Ref. Code : 1857-20-743-2

Customer Information----------

Name : OPORTO,JOCELYN LIMPAG

Premise Address: AGSUNGOT AGSUNGOT,CEBU

Billing Address: AGSUNGOT AGSUNGOT,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1007860	Pole No	:	0818980
Serial No	:	121520679	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2011
Period From	:	05-16-2017	Prev Rdg	:	1917
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	122	Billed kWh	:	94

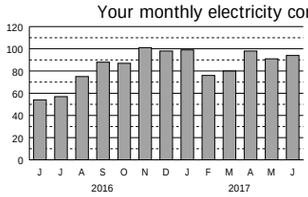
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 28.33
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.97
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		126.59
CURRENT BILL - JUNE 2017		1,006.31
TOTAL AMOUNT DUE		1,859.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,014.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.31		
Less : VAT	75.20		
Amount Net of VAT	931.11		
Less: BIR 2306	31.34		
BIR 2307	17.73	VATable Sales	879.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.39
Amount Due	882.04	VAT Zero Rated Sales	0.00
Add : VAT	75.20	VAT Amount	75.20
TOTAL AMOUNT DUE	957.24	TOTAL SALES	1,006.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/308/0/10/06-17-2017/46

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. : 065461416386

Collection Ref. Code : 1857-20-743-2

Account ID : 0654234454-1

Customer Name : OPORTO,JOCELYN LIMPAG

Meter Number : MTR1007860

Period : May 2017

Premise Address: AGSUNGOT AGSUNGOT,CEBU

Billing Address: AGSUNGOT AGSUNGOT,CEBU

TOTAL AMOUNT DUE : 1,859.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06542344541

BC11/222.6/308/0/10/06-17-2017/46

1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222397288625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196223

22259000002

Date : 06-17-2017

BC11/222.6/310/0818945/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225900000-2

Collection Ref. Code : 1843-42-890-3

Customer Information----------

Name : BONTILAO,PRECIL T

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132255	Pole No	:	0818945
Serial No	:	40091607	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2041
Period From	:	05-16-2017	Prev Rdg	:	1925
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	382	Billed kWh	:	116

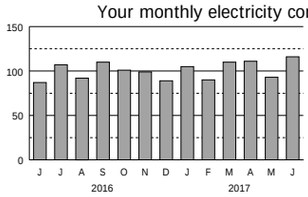
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		969.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.7002/kWh	81.22
System Loss Charge	0.812/kWh	94.19
Sub-Total		818.61
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 969.50	19.39
Sub-Total		30.78
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		45.95
Transmission		1.85
System Loss		6.13
Distribution		40.43
Others		4.76
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		163.28
CURRENT BILL - JUNE 2017		1,349.58
TOTAL AMOUNT DUE		2,319.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,282.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.58		
Less : VAT	99.12		
Amount Net of VAT	1,250.46		
Less: BIR 2306	41.29		
BIR 2307	23.90	VATable Sales	1,186.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.16
Amount Due	1,185.27	VAT Zero Rated Sales	0.00
Add : VAT	99.12	VAT Amount	99.12
TOTAL AMOUNT DUE	1,284.39	TOTAL SALES	1,349.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/310/0/10/06-17-2017/46

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. : 222397288625

Collection Ref. Code : 1843-42-890-3

Account ID : 2225900000-2

Customer Name : BONTILAO,PRECIL T

Meter Number : MTR1132255

Period : May 2017

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

TOTAL AMOUNT DUE : 2,319.15 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22259000002

BC11/222.6/310/0/10/06-17-2017/46

1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944437460084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192660

94499000001

Date : 06-17-2017

BC11/222.6/380/0818910/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9449900000-1

Collection Ref. Code : 1811-61-563-5

Customer Information----------

Name : AGSUNGOT BA RRIO HALL

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TIN : 204-508-896-000

Metering Information----------

Meter No	:	484727GS6	Pole No	:	0818910
Serial No	:	59819093	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	29366
Period From	:	05-16-2017	Prev Rdg	:	28588
No of Days	:	31	Diff Rdg	:	778
Avg kWh/day	:	25.10	Registered	:	778
Conn Load	:	0	Billed kWh	:	778

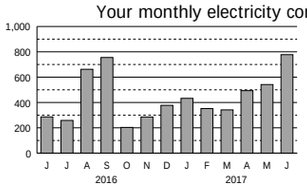
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,935.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,313.85
Transmission Charge	0.3752/kWh	291.91
System Loss Charge	0.8255/kWh	642.24
Sub-Total		5,248.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,361.97
Supply Charge	0.4118/kWh	320.38
Metering Charge	0.6989/kWh	543.74
	5.00/month	5.00
Sub-Total		2,231.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 5,935.50	118.71
Sub-Total		195.08
Government Charges		
Franchise Tax - Local		57.56
Value Added Tax		
Generation		308.25
Transmission		6.86
System Loss		43.28
Distribution		267.73
Others		30.32
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		1,084.64
CURRENT BILL - JUNE 2017		8,758.81
TOTAL AMOUNT DUE		14,694.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 5,486.88

Your monthly electricity consumption chart



Avg Monthly Usage : 443.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,758.81		
Less : VAT	656.44		
Amount Net of VAT	8,102.37		
Less: BIR 2306	273.52		
BIR 2307	154.63	VATable Sales	7,674.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	428.20
Amount Due	7,674.22	VAT Zero Rated Sales	0.00
Add : VAT	656.44	VAT Amount	656.44
TOTAL AMOUNT DUE	8,330.66	TOTAL SALES	8,758.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/380/0/10/06-17-2017/46

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. : 944437460084

Collection Ref. Code : 1811-61-563-5

Account ID : 9449900000-1

Customer Name : AGSUNGOT BA RRIO HALL

Meter Number : 484727GS6

Period : May 2017

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TOTAL AMOUNT DUE : 14,694.46 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94499000001

BC11/222.6/380/0/10/06-17-2017/46

1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454007567583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186521

45499000003

Date : 06-16-2017

BC11/222.6/390/0818756/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4549900000-3

Collection Ref. Code : 1811-61-623-2

Customer Information----------

Name : VILLACORTE,JOSE

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	386506GS6	Pole No	:	0818756
Serial No	:	2003154283	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	30339
Period From	:	05-16-2017	Prev Rdg	:	30146
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

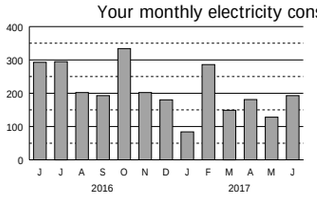
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		47.67
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		7.44
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		269.44
CURRENT BILL - JUNE 2017		2,176.23
TOTAL AMOUNT DUE		3,612.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.23		
Less : VAT	163.20		
Amount Net of VAT	2,013.03		
Less: BIR 2306	68.01		
BIR 2307	38.42	VATable Sales	1,906.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.24
Amount Due	1,906.60	VAT Zero Rated Sales	0.00
Add : VAT	163.20	VAT Amount	163.20
TOTAL AMOUNT DUE	2,069.80	TOTAL SALES	2,176.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/390/0/10/06-16-2017/46

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. : 454007567583

Collection Ref. Code : 1811-61-623-2

Account ID : 4549900000-3

Customer Name : VILLACORTE,JOSE

Meter Number : 386506GS6

Period : May 2017

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TOTAL AMOUNT DUE : 3,612.94 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45499000003

BC11/222.6/390/0/10/06-16-2017/46

1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254934107453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195836

25499000005

Date : 06-17-2017

BC11/222.6/400/0818910/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549900000-5

Collection Ref. Code : 1811-61-611-9

Customer Information----------

Name : VILLACORTE,MARIO

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	359806GS6	Pole No	:	0818910
Serial No	:	2002117212	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	24818
Period From	:	05-16-2017	Prev Rdg	:	24516
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	150	Billed kWh	:	302

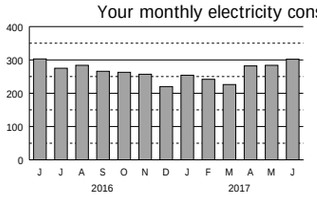
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,173.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,674.53
Transmission Charge	0.3752/kWh	113.31
System Loss Charge	0.8255/kWh	249.30
Sub-Total		2,037.14
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,174.00	63.48
Sub-Total		93.13
Government Charges		
Franchise Tax - Local		22.49
Value Added Tax		
Generation		119.66
Transmission		2.66
System Loss		16.79
Distribution		104.29
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		423.64
CURRENT BILL - JUNE 2017		3,423.02
TOTAL AMOUNT DUE		6,596.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 3,095.00

Your monthly electricity consumption chart



Avg Monthly Usage : 266.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,423.02		
Less : VAT	257.27		
Amount Net of VAT	3,165.75		
Less: BIR 2306	107.21		
BIR 2307	60.44	VATable Sales	2,999.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.37
Amount Due	2,998.10	VAT Zero Rated Sales	0.00
Add : VAT	257.27	VAT Amount	257.27
TOTAL AMOUNT DUE	3,255.37	TOTAL SALES	3,423.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/400/0/10/06-17-2017/46

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. : 254934107453

Collection Ref. Code : 1811-61-611-9

Account ID : 2549900000-5

Customer Name : VILLACORTE,MARIO

Meter Number : 359806GS6

Period : May 2017

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TOTAL AMOUNT DUE : 6,596.97 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25499000005

BC11/222.6/400/0/10/06-17-2017/46

1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352515575784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194935

35276442734

Date : 06-17-2017

BC11/222.6/432/0818924/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3527644273-4

Collection Ref. Code : 1859-91-038-6

Customer Information----------

Name : VILLACORTE,FERNANDO BONTILAO

Premise Address: PROPER AGSUNGOT, CEBU CITY

Billing Address: PROPER AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055875	Pole No	:	0818924
Serial No	:	121755775	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2365
Period From	:	05-16-2017	Prev Rdg	:	2295
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	271	Billed kWh	:	70

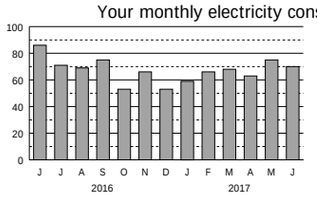
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 121.33
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.17
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		85.22
CURRENT BILL - JUNE 2017		641.37
TOTAL AMOUNT DUE		1,349.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.37		
Less : VAT	47.69		
Amount Net of VAT	593.68		
Less: BIR 2306	19.87		
BIR 2307	11.21	VATable Sales	556.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.53
Amount Due	562.60	VAT Zero Rated Sales	0.00
Add : VAT	47.69	VAT Amount	47.69
TOTAL AMOUNT DUE	610.29	TOTAL SALES	641.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/432/0/10/06-17-2017/46

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. : 352515575784

Collection Ref. Code : 1859-91-038-6

Account ID : 3527644273-4

Customer Name : VILLACORTE,FERNANDO BONTILAO

Meter Number : MTR1055875

Period : May 2017

Premise Address: PROPER AGSUNGOT, CEBU CITY

Billing Address: PROPER AGSUNGOT, CEBU CITY

TOTAL AMOUNT DUE : 1,349.65 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35276442734

BC11/222.6/432/0/10/06-17-2017/46

1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984194761731
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193831

98460942430

Date : 06-17-2017

BC11/222.6/434/0818924/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9846094243-0

Collection Ref. Code : 1859-91-131-5

Customer Information----------

Name : VILLACORTE,FERNANDO BONTILAO

Premise Address: PROPER AGSUNGOT, CEBU CITY
Billing Address: PROPER AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

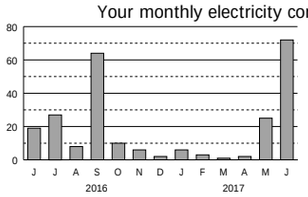
Meter No	:	MTR1055873	Pole No	:	0818924
Serial No	:	121541909	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1227
Period From	:	05-16-2017	Prev Rdg	:	1155
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	291	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 102.43
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 7.99
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		89.22
CURRENT BILL - JUNE 2017		683.48
TOTAL AMOUNT DUE		786.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2017 - 80.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.48		
Less : VAT	50.47		
Amount Net of VAT	633.01		
Less: BIR 2306	21.04		
BIR 2307	11.97	VATable Sales	594.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.75
Amount Due	600.00	VAT Zero Rated Sales	0.00
Add : VAT	50.47	VAT Amount	50.47
TOTAL AMOUNT DUE	650.47	TOTAL SALES	683.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/434/0/10/06-17-2017/46

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. : 984194761731

Collection Ref. Code : 1859-91-131-5
Account ID : 9846094243-0
Customer Name : VILLACORTE,FERNANDO BONTILAO
Meter Number : MTR1055873
Period : May 2017

Premise Address: PROPER AGSUNGOT, CEBU CITY
Billing Address: PROPER AGSUNGOT, CEBU CITY

TOTAL AMOUNT DUE : 786.97 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98460942430

BC11/222.6/434/0/10/06-17-2017/46

1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891527767122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196675

89120100006

Date : 06-17-2017

BC11/222.6/480/0818756/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912010000-6

Collection Ref. Code : 1841-57-425-2

Customer Information----------

Name : DONCILLO,LEONIDA D

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069906	Pole No	:	0818756
Serial No	:	125281670	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	342
Period From	:	05-16-2017	Prev Rdg	:	328
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	500	Billed kWh	:	14

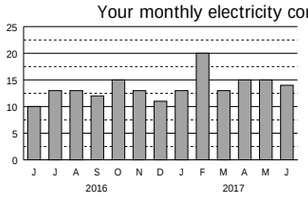
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		66.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	77.63
Transmission Charge	0.7002/kWh	9.80
System Loss Charge	0.812/kWh	11.37
Sub-Total		98.80
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.37
Surcharge	0.02 of 66.50	1.33
Sub-Total		2.70
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		5.55
Transmission		0.22
System Loss		0.74
Distribution		5.41
Others		0.46
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		20.15
CURRENT BILL - JUNE 2017		166.71
TOTAL AMOUNT DUE		232.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 325.05

Your monthly electricity consumption chart



Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	166.71		
Less : VAT	12.38		
Amount Net of VAT	154.33		
Less: BIR 2306	5.17		
BIR 2307	2.95	VATable Sales	146.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.77
Amount Due	146.21	VAT Zero Rated Sales	0.00
Add : VAT	12.38	VAT Amount	12.38
TOTAL AMOUNT DUE	158.59	TOTAL SALES	166.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/480/0/10/06-17-2017/46

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. : 891527767122

Collection Ref. Code : 1841-57-425-2

Account ID : 8912010000-6

Customer Name : DONCILLO,LEONIDA D

Meter Number : MTR1069906

Period : May 2017

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

TOTAL AMOUNT DUE : 232.96

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89120100006

BC11/222.6/480/0/10/06-17-2017/46

1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609719617172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191335

60943618524

Date : 06-17-2017

BC11/222.6/515/0818756/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6094361852-4

Collection Ref. Code : 1853-17-947-7

Customer Information----------

Name : BONTILAO,LIEZEL ARIETA

Premise Address: PROPER AGSUNGOT

Billing Address: PROPER AGSUNGOT

TIN :

Metering Information----------

Meter No	:	336017 GS6	Pole No	:	0818756
Serial No	:	44577723	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3699
Period From	:	05-16-2017	Prev Rdg	:	3632
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	575	Billed kWh	:	67

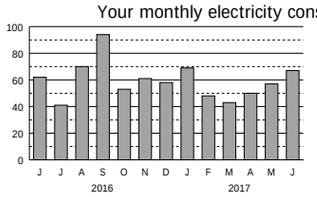
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 122.90
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.60
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		80.71
CURRENT BILL - JUNE 2017		606.47
TOTAL AMOUNT DUE		947.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.47		
Less : VAT	44.86		
Amount Net of VAT	561.61		
Less: BIR 2306	18.70		
BIR 2307	10.59	VATable Sales	525.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	532.32	VAT Zero Rated Sales	0.00
Add : VAT	44.86	VAT Amount	44.86
TOTAL AMOUNT DUE	577.18	TOTAL SALES	606.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/515/0/10/06-17-2017/46

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. : 609719617172

Collection Ref. Code : 1853-17-947-7

Account ID : 6094361852-4

Customer Name : BONTILAO,LIEZEL ARIETA

Meter Number : 336017 GS6

Period : May 2017

Premise Address: PROPER AGSUNGOT

Billing Address: PROPER AGSUNGOT

TOTAL AMOUNT DUE : 947.99

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60943618524

BC11/222.6/515/0/10/06-17-2017/46

1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200822355063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20010100004

Date : 06-17-2017

BC11/222.6/520/0818770/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001010000-4

Collection Ref. Code : 1839-97-830-9

Customer Information----------

Name : BORRES,CERELINA O

Premise Address: AGSUNGOT, TALAMBAN CEBU CITY
Billing Address: AGSUNGOT, TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	437266GS6	Pole No	:	0818770
Serial No	:	85714891	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7602
Period From	:	05-16-2017	Prev Rdg	:	7508
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	121	Billed kWh	:	94

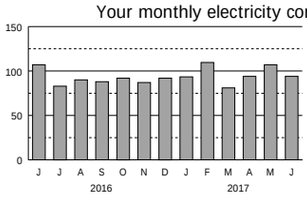
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 2,106.50	42.13
Sub-Total		- 3.27
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		2.06
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		129.81
CURRENT BILL - JUNE 2017		1,034.59
TOTAL AMOUNT DUE		2,140.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,001.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.59		
Less : VAT	78.23		
Amount Net of VAT	956.36		
Less: BIR 2306	32.60		
BIR 2307	18.23	VATable Sales	904.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.58
Amount Due	905.53	VAT Zero Rated Sales	0.00
Add : VAT	78.23	VAT Amount	78.23
TOTAL AMOUNT DUE	983.76	TOTAL SALES	1,034.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/520/0/10/06-17-2017/46

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. : 200822355063

Collection Ref. Code : 1839-97-830-9
Account ID : 2001010000-4
Customer Name : BORRES,CERELINA O
Meter Number : 437266GS6
Period : May 2017

Premise Address: AGSUNGOT, TALAMBAN CEBU CITY
Billing Address: AGSUNGOT, TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 2,140.23 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20010100004

BC11/222.6/520/0/10/06-17-2017/46

1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456183930883
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186708

45649879413

Date : 06-16-2017

BC11/222.6/595/0818854/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564987941-3

Collection Ref. Code : 1851-80-029-8

Customer Information----------

Name : ORLANES,MANUELA MANILA

Premise Address: PROPER AGSUNGOT
Billing Address: PROPER AGSUNGOT

TIN :

Metering Information----------

Meter No	:	MTR1069908	Pole No	:	0818854
Serial No	:	125281668	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1961
Period From	:	05-16-2017	Prev Rdg	:	1903
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	233	Billed kWh	:	58

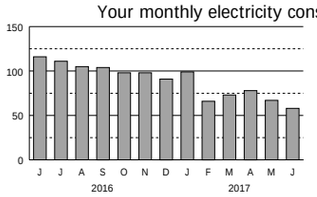
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 156.83
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.39
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		65.52
CURRENT BILL - JUNE 2017		470.88
TOTAL AMOUNT DUE		1,062.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.88		
Less : VAT	34.84		
Amount Net of VAT	436.04		
Less: BIR 2306	14.51		
BIR 2307	8.17	VATable Sales	405.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.68
Amount Due	413.36	VAT Zero Rated Sales	0.00
Add : VAT	34.84	VAT Amount	34.84
TOTAL AMOUNT DUE	448.20	TOTAL SALES	470.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/595/0/10/06-16-2017/46

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. : 456183930883

Collection Ref. Code : 1851-80-029-8
Account ID : 4564987941-3
Customer Name : ORLANES,MANUELA MANILA
Meter Number : MTR1069908
Period : May 2017

Premise Address: PROPER AGSUNGOT
Billing Address: PROPER AGSUNGOT

TOTAL AMOUNT DUE : 1,062.62 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45649879413

BC11/222.6/595/0/10/06-16-2017/46

1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528777048259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198406

52899000005

Date : 06-17-2017

BC11/222.6/600/0818826/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5289900000-5

Collection Ref. Code : 1839-46-659-6

Customer Information----------

Name : LEORAG,ROLAND M

Premise Address: AGSUNGOT CEBU AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	320424 GS6	Pole No	:	0818826
Serial No	:	48890339	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4742
Period From	:	05-16-2017	Prev Rdg	:	4677
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

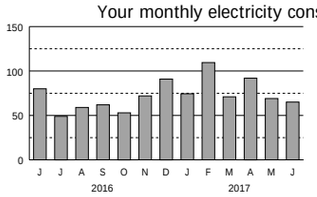
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 1,486.00	29.72
Sub-Total		- 96.17
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 6.52
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		81.32
CURRENT BILL - JUNE 2017		614.60
TOTAL AMOUNT DUE		1,149.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 950.96

Your monthly electricity consumption chart



Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.60		
Less : VAT	46.35		
Amount Net of VAT	568.25		
Less: BIR 2306	19.31		
BIR 2307	10.75	VATable Sales	533.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.97
Amount Due	538.19	VAT Zero Rated Sales	0.00
Add : VAT	46.35	VAT Amount	46.35
TOTAL AMOUNT DUE	584.54	TOTAL SALES	614.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/600/0/10/06-17-2017/46

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. : 528777048259

Collection Ref. Code : 1839-46-659-6

Account ID : 5289900000-5

Customer Name : LEORAG,ROLAND M

Meter Number : 320424 GS6

Period : May 2017

Premise Address: AGSUNGOT CEBU AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU AGSUNGOT CEBU CITY

TOTAL AMOUNT DUE : 1,149.72 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52899000005 BC11/222.6/600/0/10/06-17-2017/46 1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495369076248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197772

49524109607

Date : 06-17-2017

BC11/222.6/602/0818840/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952410960-7

Collection Ref. Code : 1855-61-866-4

Customer Information----------

Name : ESTOLONIO,ARCEL BORRES

Premise Address: PROPER AGSUNGOT, CEBU CITY

Billing Address: PROPER AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037480	Pole No	:	0818840
Serial No	:	126818122	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1409
Period From	:	05-16-2017	Prev Rdg	:	1364
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

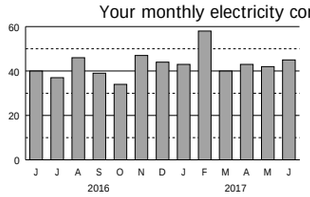
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		491.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 491.50	9.83
Sub-Total		- 165.09
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.29
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		46.96
CURRENT BILL - JUNE 2017		319.18
TOTAL AMOUNT DUE		810.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.18		
Less : VAT	23.49		
Amount Net of VAT	295.69		
Less: BIR 2306	9.78		
BIR 2307	5.49	VATable Sales	272.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.47
Amount Due	280.42	VAT Zero Rated Sales	0.00
Add : VAT	23.49	VAT Amount	23.49
TOTAL AMOUNT DUE	303.91	TOTAL SALES	319.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/602/0/10/06-17-2017/46

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. : 495369076248

Collection Ref. Code	: 1855-61-866-4	Premise Address: PROPER AGSUNGOT, CEBU CITY	
Account ID	: 4952410960-7	Billing Address: PROPER AGSUNGOT, CEBU CITY	
Customer Name	: ESTOLONIO,ARCEL BORRES		
Meter Number	: MTR1037480		
Period	: May 2017	TOTAL AMOUNT DUE : 810.53	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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49524109607

BC11/222.6/602/0/10/06-17-2017/46

1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597530291815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198615

59729000006

Date : 06-17-2017

BC11/222.6/630/0818805/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972900000-6

Collection Ref. Code : 1829-91-710-2

Customer Information----------

Name : LEORAG,MILAGROS S

Premise Address: AGSUNGOT AGSUNGOT

Billing Address: AGSUNGOT AGSUNGOT

TIN :

Metering Information----------

Meter No	:	456497GS6	Pole No	:	0818805
Serial No	:	53701428	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7623
Period From	:	05-16-2017	Prev Rdg	:	7516
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	200	Billed kWh	:	107

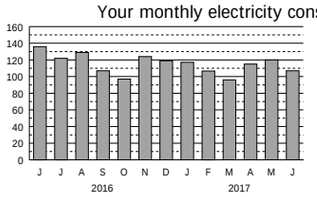
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,549.00	50.98
Sub-Total		61.49
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		8.36
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		154.18
CURRENT BILL - JUNE 2017		1,248.59
TOTAL AMOUNT DUE		2,506.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,291.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.59		
Less : VAT	94.99		
Amount Net of VAT	1,153.60		
Less: BIR 2306	39.58		
BIR 2307	22.05	VATable Sales	1,094.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.19
Amount Due	1,091.97	VAT Zero Rated Sales	0.00
Add : VAT	94.99	VAT Amount	94.99
TOTAL AMOUNT DUE	1,186.96	TOTAL SALES	1,248.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/630/0/10/06-17-2017/46

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. : 597530291815

Collection Ref. Code : 1829-91-710-2

Account ID : 5972900000-6

Customer Name : LEORAG,MILAGROS S

Meter Number : 456497GS6

Period : May 2017

Premise Address: AGSUNGOT AGSUNGOT

Billing Address: AGSUNGOT AGSUNGOT

TOTAL AMOUNT DUE : 2,506.61

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59729000006

BC11/222.6/630/0/10/06-17-2017/46

1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565603596446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199523

56553094915

Date : 06-17-2017

BC11/222.6/638/0818875/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655309491-5

Collection Ref. Code : 1859-84-401-4

Customer Information----------

Name : REPECIO,JENELYN LLORAG

Premise Address: PROPER AGSUNGOT, CEBU CITY

Billing Address: PROPER AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042079	Pole No	:	0818875
Serial No	:	126818030	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3175
Period From	:	05-16-2017	Prev Rdg	:	3071
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	118	Billed kWh	:	104

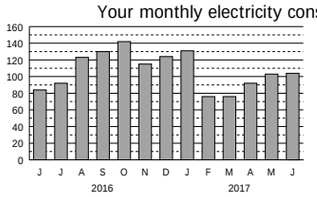
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		33.23
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.92
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		146.48
CURRENT BILL - JUNE 2017		1,183.82
TOTAL AMOUNT DUE		2,334.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 951.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.82		
Less : VAT	89.14		
Amount Net of VAT	1,094.68		
Less: BIR 2306	37.16		
BIR 2307	20.90	VATable Sales	1,037.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.34
Amount Due	1,036.62	VAT Zero Rated Sales	0.00
Add : VAT	89.14	VAT Amount	89.14
TOTAL AMOUNT DUE	1,125.76	TOTAL SALES	1,183.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/638/0/10/06-17-2017/46

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. : 565603596446

Collection Ref. Code : 1859-84-401-4

Account ID : 5655309491-5

Customer Name : REPECIO,JENELYN LLORAG

Meter Number : MTR1042079

Period : May 2017

Premise Address: PROPER AGSUNGOT, CEBU CITY

Billing Address: PROPER AGSUNGOT, CEBU CITY

TOTAL AMOUNT DUE : 2,334.61 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56553094915

BC11/222.6/638/0/10/06-17-2017/46

1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802698276166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188474

80220100004

Date : 06-17-2017

BC11/222.6/640/0818756/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8022010000-4

Collection Ref. Code : 1841-50-506-4

Customer Information----------

Name : SORELA,JENNIFER D

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132284	Pole No	:	0818756
Serial No	:	40091511	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2604
Period From	:	05-16-2017	Prev Rdg	:	2493
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	460	Billed kWh	:	111

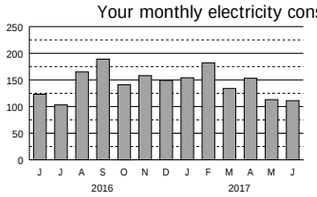
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,307.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.7002/kWh	77.72
System Loss Charge	0.812/kWh	90.13
Sub-Total		783.32
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		37.05
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		43.97
Transmission		1.77
System Loss		5.86
Distribution		38.71
Others		5.47
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		157.23
CURRENT BILL - JUNE 2017		1,300.21
TOTAL AMOUNT DUE		2,607.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.21		
Less : VAT	95.78		
Amount Net of VAT	1,204.43		
Less: BIR 2306	39.91		
BIR 2307	23.03	VATable Sales	1,142.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.45
Amount Due	1,141.49	VAT Zero Rated Sales	0.00
Add : VAT	95.78	VAT Amount	95.78
TOTAL AMOUNT DUE	1,237.27	TOTAL SALES	1,300.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/640/0/10/06-17-2017/46

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. : 802698276166

Collection Ref. Code : 1841-50-506-4

Account ID : 8022010000-4

Customer Name : SORELA,JENNIFER D

Meter Number : MTR1132284

Period : May 2017

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

TOTAL AMOUNT DUE : 2,607.61 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80220100004

BC11/222.6/640/0/10/06-17-2017/46

1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741815371098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190599

74100100002

Date : 06-17-2017

BC11/222.6/670/0818763/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7410010000-2

Collection Ref. Code : 1845-42-860-9

Customer Information----------

Name : MINO,MARLYN B

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	473950GS6	Pole No	:	0818763
Serial No	:	65668481	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3221
Period From	:	05-16-2017	Prev Rdg	:	3183
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	568	Billed kWh	:	38

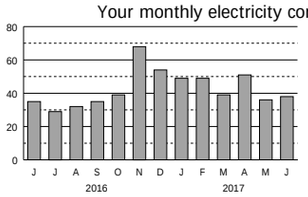
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 509.50	10.19
Sub-Total		- 174.84
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.54
CURRENT BILL - JUNE 2017		231.76
TOTAL AMOUNT DUE		338.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 403.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.76		
Less : VAT	16.98		
Amount Net of VAT	214.78		
Less: BIR 2306	7.07		
BIR 2307	3.93	VATable Sales	195.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.56
Amount Due	203.78	VAT Zero Rated Sales	0.00
Add : VAT	16.98	VAT Amount	16.98
TOTAL AMOUNT DUE	220.76	TOTAL SALES	231.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/670/0/10/06-17-2017/46

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. : 741815371098

Collection Ref. Code : 1845-42-860-9

Account ID : 7410010000-2

Customer Name : MINO,MARLYN B

Meter Number : 473950GS6

Period : May 2017

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

TOTAL AMOUNT DUE : 338.18

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74100100002

BC11/222.6/670/0/10/06-17-2017/46

1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539269139327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189668

53941125287

Date : 06-17-2017

BC11/222.6/690/0811686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394112528-7

Collection Ref. Code : 1857-97-710-6

Customer Information----------

Name : ROSALES,RAMIL CODOY

Premise Address: PROPER AGSUNGOT CEBU CITY

Billing Address: PROPER AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	5899 EIS6	Pole No	:	0811686
Serial No	:	39812935	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5531
Period From	:	05-16-2017	Prev Rdg	:	5353
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	222	Billed kWh	:	178

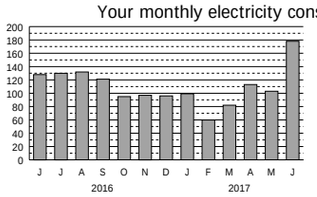
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		40.60
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		6.45
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		248.13
CURRENT BILL - JUNE 2017		2,003.74
TOTAL AMOUNT DUE		3,160.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.74		
Less : VAT	150.16		
Amount Net of VAT	1,853.58		
Less: BIR 2306	62.56		
BIR 2307	35.38	VATable Sales	1,755.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.97
Amount Due	1,755.64	VAT Zero Rated Sales	0.00
Add : VAT	150.16	VAT Amount	150.16
TOTAL AMOUNT DUE	1,905.80	TOTAL SALES	2,003.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/690/0/10/06-17-2017/46

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. : 539269139327

Collection Ref. Code : 1857-97-710-6

Account ID : 5394112528-7

Customer Name : ROSALES,RAMIL CODOY

Meter Number : 5899 EIS6

Period : May 2017

Premise Address: PROPER AGSUNGOT CEBU CITY

Billing Address: PROPER AGSUNGOT CEBU CITY

TOTAL AMOUNT DUE : 3,160.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53941125287

BC11/222.6/690/0/10/06-17-2017/46

1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868785101990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86800100009

BILLING STATEMENT

1010188265

Date : 06-17-2017

BC11/222.6/690/0811693/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8680010000-9

Collection Ref. Code : 1839-84-782-4

Customer Information----------

Name : ROSALES,LEA A

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144968	Pole No	:	0811693
Serial No	:	40092452	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2081
Period From	:	05-16-2017	Prev Rdg	:	2008
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

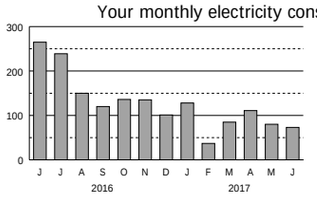
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		930.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.7002/kWh	51.11
System Loss Charge	0.812/kWh	59.28
Sub-Total		515.16
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 930.50	18.61
Sub-Total		25.77
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		28.93
Transmission		1.17
System Loss		3.84
Distribution		25.66
Others		3.77
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		103.80
CURRENT BILL - JUNE 2017		858.60
TOTAL AMOUNT DUE		1,789.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,253.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.60		
Less : VAT	63.37		
Amount Net of VAT	795.23		
Less: BIR 2306	26.40		
BIR 2307	15.21	VATable Sales	754.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.43
Amount Due	753.62	VAT Zero Rated Sales	0.00
Add : VAT	63.37	VAT Amount	63.37
TOTAL AMOUNT DUE	816.99	TOTAL SALES	858.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/690/0/10/06-17-2017/46

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. : 868785101990

Collection Ref. Code : 1839-84-782-4
Account ID : 8680010000-9
Customer Name : ROSALES,LEA A
Meter Number : MTR1144968
Period : May 2017

Premise Address: AGSUNGOT CEBU CITY
Billing Address: AGSUNGOT CEBU CITY

TOTAL AMOUNT DUE : 1,789.26 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86800100009

BC11/222.6/690/0/10/06-17-2017/46

1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154774154842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15402110330

1010195546
Date : 06-17-2017
BC11/222.6/696/0811686/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1540211033-0
Collection Ref. Code : 1855-57-176-5

Customer Information----------
Name : BARAQUIL,JOVELITO CARANIG
Premise Address: PROPER AGSUNGOT, CEBU CITY
Billing Address: PROPER AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

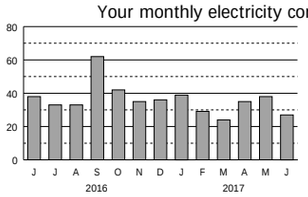
Meter No	:	545346 GS6	Pole No	:	0811686
Serial No	:	54588390	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1791
Period From	:	05-16-2017	Prev Rdg	:	1764
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 169.58
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.74
CURRENT BILL - JUNE 2017		116.55
TOTAL AMOUNT DUE		229.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2017 - 196.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.55		
Less : VAT	8.16		
Amount Net of VAT	108.39		
Less: BIR 2306	3.39		
BIR 2307	1.91	VATable Sales	94.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.58
Amount Due	103.09	VAT Zero Rated Sales	0.00
Add : VAT	8.16	VAT Amount	8.16
TOTAL AMOUNT DUE	111.25	TOTAL SALES	116.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/696/0/10/06-17-2017/46

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. : 154774154842

Collection Ref. Code	: 1855-57-176-5	Premise Address: PROPER AGSUNGOT, CEBU CITY	
Account ID	: 1540211033-0	Billing Address: PROPER AGSUNGOT, CEBU CITY	
Customer Name	: BARAQUIL,JOVELITO CARANIG		
Meter Number	: 545346 GS6		
Period	: May 2017	TOTAL AMOUNT DUE : 229.83	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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15402110330 BC11/222.6/696/0/10/06-17-2017/46 1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922966353388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197237

92280100006

Date : 06-17-2017

BC11/222.6/740/0811602/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228010000-6

Collection Ref. Code : 1837-73-452-6

Customer Information----------

Name : DAMAOLAO,FAUSTO

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	387089GS6	Pole No	:	0811602
Serial No	:	2003154741	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12655
Period From	:	05-16-2017	Prev Rdg	:	12581
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

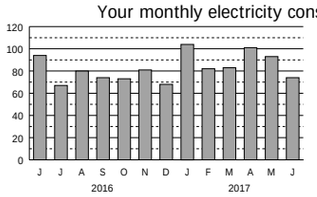
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 93.48
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.78
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		93.24
CURRENT BILL - JUNE 2017		715.66
TOTAL AMOUNT DUE		1,411.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 980.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.66		
Less : VAT	53.30		
Amount Net of VAT	662.36		
Less: BIR 2306	22.22		
BIR 2307	12.54	VATable Sales	622.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.94
Amount Due	627.60	VAT Zero Rated Sales	0.00
Add : VAT	53.30	VAT Amount	53.30
TOTAL AMOUNT DUE	680.90	TOTAL SALES	715.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/740/0/10/06-17-2017/46

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. : 922966353388

Collection Ref. Code : 1837-73-452-6

Account ID : 9228010000-6

Customer Name : DAMAOLAO,FAUSTO

Meter Number : 387089GS6

Period : May 2017

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TOTAL AMOUNT DUE : 1,411.17

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92280100006

BC11/222.6/740/0/10/06-17-2017/46

1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891165417121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196535

89144624262

Date : 06-17-2017

BC11/222.6/790/0811581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914462426-2

Collection Ref. Code : 1849-71-182-8

Customer Information----------

Name : ARIETA,JOVITA CAYA

Premise Address: SITIO AGNAWE

Billing Address: SITIO AGNAWE

TIN :

Metering Information----------

Meter No	:	497011 GS6	Pole No	:	0811581
Serial No	:	56814491	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2238
Period From	:	05-16-2017	Prev Rdg	:	2203
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

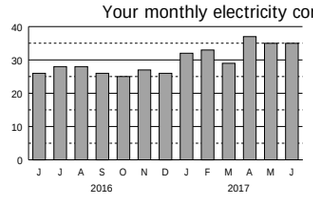
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 168.68
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.98
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		32.72
CURRENT BILL - JUNE 2017		205.27
TOTAL AMOUNT DUE		302.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.27		
Less : VAT	14.76		
Amount Net of VAT	190.51		
Less: BIR 2306	6.15		
BIR 2307	3.48	VATable Sales	172.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.96
Amount Due	180.88	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	195.64	TOTAL SALES	205.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/790/0/10/06-17-2017/46

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. : 891165417121

Collection Ref. Code : 1849-71-182-8

Account ID : 8914462426-2

Customer Name : ARIETA,JOVITA CAYA

Meter Number : 497011 GS6

Period : May 2017

Premise Address: SITIO AGNAWE

Billing Address: SITIO AGNAWE

TOTAL AMOUNT DUE : 302.33

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89144624262

BC11/222.6/790/0/10/06-17-2017/46

1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877707706928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191670

87789000004

Date : 06-17-2017

BC11/222.6/800/0811574/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778900000-4

Collection Ref. Code : 1843-90-227-3

Customer Information----------

Name : VILLEGAS,JOEL M

Premise Address: PROPER AGSUNGOT CEBU CITY

Billing Address: PROPER AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	571186 GS6	Pole No	:	0811574
Serial No	:	53057337	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2723
Period From	:	05-16-2017	Prev Rdg	:	2651
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	200	Billed kWh	:	72

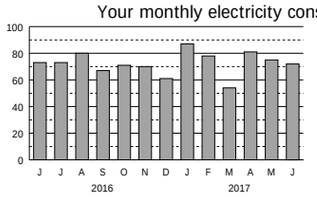
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 91.52
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.67
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		90.62
CURRENT BILL - JUNE 2017		695.79
TOTAL AMOUNT DUE		1,344.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.79		
Less : VAT	51.79		
Amount Net of VAT	644.00		
Less: BIR 2306	21.59		
BIR 2307	12.19	VATable Sales	605.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.83
Amount Due	610.22	VAT Zero Rated Sales	0.00
Add : VAT	51.79	VAT Amount	51.79
TOTAL AMOUNT DUE	662.01	TOTAL SALES	695.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/800/0/10/06-17-2017/46

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. : 877707706928

Collection Ref. Code : 1843-90-227-3

Account ID : 8778900000-4

Customer Name : VILLEGAS,JOEL M

Meter Number : 571186 GS6

Period : May 2017

Premise Address: PROPER AGSUNGOT CEBU CITY

Billing Address: PROPER AGSUNGOT CEBU CITY

TOTAL AMOUNT DUE : 1,344.68 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87789000004

BC11/222.6/800/0/10/06-17-2017/46

1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942666497005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191519

94230100003

Date : 06-17-2017

BC11/222.6/940/0818560/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9423010000-3

Collection Ref. Code : 1825-93-707-9

Customer Information----------

Name : BELOTINDOS,JEFFREY

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	386703GS6	Pole No	:	0818560
Serial No	:	2003154070	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17762
Period From	:	05-16-2017	Prev Rdg	:	17686
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

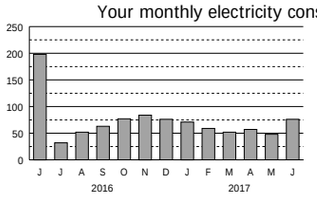
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 105.97
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 8.18
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		94.47
CURRENT BILL - JUNE 2017		723.63
TOTAL AMOUNT DUE		938.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 835.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.63		
Less : VAT	53.54		
Amount Net of VAT	670.09		
Less: BIR 2306	22.31		
BIR 2307	12.68	VATable Sales	629.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.93
Amount Due	635.10	VAT Zero Rated Sales	0.00
Add : VAT	53.54	VAT Amount	53.54
TOTAL AMOUNT DUE	688.64	TOTAL SALES	723.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/940/0/10/06-17-2017/46

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. : 942666497005

Collection Ref. Code : 1825-93-707-9

Account ID : 9423010000-3

Customer Name : BELOTINDOS,JEFFREY

Meter Number : 386703GS6

Period : May 2017

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TOTAL AMOUNT DUE : 938.83

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94230100003

BC11/222.6/940/0/10/06-17-2017/46

1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468162519171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46829000002

BILLING STATEMENT

1010188239

Date : 06-17-2017

BC11/222.6/970/0818553/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4682900000-2

Collection Ref. Code : 1829-95-035-5

Customer Information----------

Name : VILLANUEVA,SATURNINO R

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

TIN :

Metering Information----------

Meter No	:	127310WS6	Pole No	:	0818553
Serial No	:	57842083	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4025
Period From	:	05-16-2017	Prev Rdg	:	4003
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

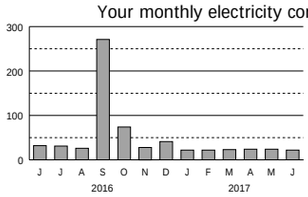
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		138.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 216.35	- 140.63
Surcharge	0.02 of 139.00	2.78
Sub-Total		- 137.85
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.49
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		17.88
CURRENT BILL - JUNE 2017		96.38
TOTAL AMOUNT DUE		235.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 329.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.38		
Less : VAT	6.80		
Amount Net of VAT	89.58		
Less: BIR 2306	2.84		
BIR 2307	1.58	VATable Sales	78.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.08
Amount Due	85.16	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	91.96	TOTAL SALES	96.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/970/0/10/06-17-2017/46

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. : 468162519171

Collection Ref. Code : 1829-95-035-5
Account ID : 4682900000-2
Customer Name : VILLANUEVA,SATURNINO R
Meter Number : 127310WS6
Period : May 2017

Premise Address: AGSUNGOT
Billing Address: AGSUNGOT

TOTAL AMOUNT DUE : 235.25 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46829000002

BC11/222.6/970/0/10/06-17-2017/46

1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702778904570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188529

70289000005

Date : 06-17-2017

BC11/222.6/990/0802006/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028900000-5

Collection Ref. Code : 1809-69-014-5

Customer Information----------

Name : QUIMBO,MATERNIDAD TM D.

Premise Address: HUBAO, AGSUNGOT, Cebu City

Billing Address: HUBAO, AGSUNGOT, Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1090659	Pole No	:	0802006
Serial No	:	40008989	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1300
Period From	:	05-16-2017	Prev Rdg	:	1225
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	350	Billed kWh	:	75

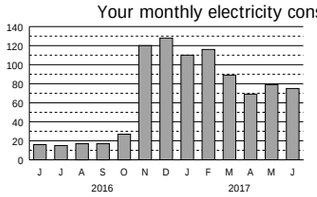
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		- 80.94
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 5.21
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		96.26
CURRENT BILL - JUNE 2017		740.84
TOTAL AMOUNT DUE		1,490.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 645.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.84		
Less : VAT	55.69		
Amount Net of VAT	685.15		
Less: BIR 2306	23.22		
BIR 2307	12.99	VATable Sales	644.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.57
Amount Due	648.94	VAT Zero Rated Sales	0.00
Add : VAT	55.69	VAT Amount	55.69
TOTAL AMOUNT DUE	704.63	TOTAL SALES	740.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/990/0/10/06-17-2017/46

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. : 702778904570

Collection Ref. Code : 1809-69-014-5

Account ID : 7028900000-5

Customer Name : QUIMBO,MATERNIDAD TM D.

Meter Number : MTR1090659

Period : May 2017

Premise Address: HUBAO, AGSUNGOT, Cebu City

Billing Address: HUBAO, AGSUNGOT, Cebu City

TOTAL AMOUNT DUE : 1,490.33

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70289000005

BC11/222.6/990/0/10/06-17-2017/46

1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427523140430

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197734

42750100002

Date : 06-17-2017

BC11/222.6/1000/0801973/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4275010000-2

Collection Ref. Code : 1827-71-155-8

Customer Information----------

Name : QUIMBO,VALERIANO S

Premise Address: AGSUNGOT AGSUNGOT
Billing Address: AGSUNGOT AGSUNGOT

TIN :

Metering Information----------

Meter No	:	416859GS6	Pole No	:	0801973
Serial No	:	90249717	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6325
Period From	:	05-16-2017	Prev Rdg	:	6178
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	115	Billed kWh	:	147

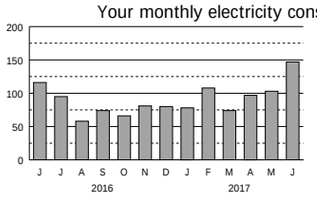
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,179.50	43.59
Sub-Total		58.02
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		8.29
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		208.18
CURRENT BILL - JUNE 2017		1,683.40
TOTAL AMOUNT DUE		2,835.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,027.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.40		
Less : VAT	127.08		
Amount Net of VAT	1,556.32		
Less: BIR 2306	52.96		
BIR 2307	29.73	VATable Sales	1,475.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.10
Amount Due	1,473.63	VAT Zero Rated Sales	0.00
Add : VAT	127.08	VAT Amount	127.08
TOTAL AMOUNT DUE	1,600.71	TOTAL SALES	1,683.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1000/0/10/06-17-2017/46

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. : 427523140430

Collection Ref. Code : 1827-71-155-8
Account ID : 4275010000-2
Customer Name : QUIMBO,VALERIANO S
Meter Number : 416859GS6
Period : May 2017

Premise Address: AGSUNGOT AGSUNGOT
Billing Address: AGSUNGOT AGSUNGOT

TOTAL AMOUNT DUE : 2,835.83 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42750100002

BC11/222.6/1000/0/10/06-17-2017/46

1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895313347610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198403

89500100006

Date : 06-17-2017

BC11/222.6/1060/0816184/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8950010000-6

Collection Ref. Code : 1813-29-854-8

Customer Information----------

Name : CODOY,GINA TM P.

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	421841GS6	Pole No	:	0816184
Serial No	:	53694136	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18145
Period From	:	05-16-2017	Prev Rdg	:	17953
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

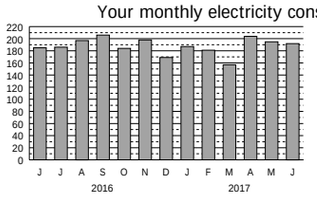
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,221.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,461.50	89.23
Sub-Total		108.08
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		14.73
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		275.86
CURRENT BILL - JUNE 2017		2,233.46
TOTAL AMOUNT DUE		4,455.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.46		
Less : VAT	169.70		
Amount Net of VAT	2,063.76		
Less: BIR 2306	70.71		
BIR 2307	39.45	VATable Sales	1,957.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.16
Amount Due	1,953.60	VAT Zero Rated Sales	0.00
Add : VAT	169.70	VAT Amount	169.70
TOTAL AMOUNT DUE	2,123.30	TOTAL SALES	2,233.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1060/0/10/06-17-2017/46

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. : 895313347610

Collection Ref. Code : 1813-29-854-8

Account ID : 8950010000-6

Customer Name : CODOY,GINA TM P.

Meter Number : 421841GS6

Period : May 2017

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

TOTAL AMOUNT DUE : 4,455.15 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89500100006

BC11/222.6/1060/0/10/06-17-2017/46

1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412589141555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192395

41230100004

Date : 06-17-2017

BC11/222.6/1120/0816184/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123010000-4

Collection Ref. Code : 1825-84-629-4

Customer Information----------

Name : ERMAC,ESTRELLA P

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	310669GS6	Pole No	:	0816184
Serial No	:	42608613	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4141
Period From	:	05-16-2017	Prev Rdg	:	4048
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	120	Billed kWh	:	93

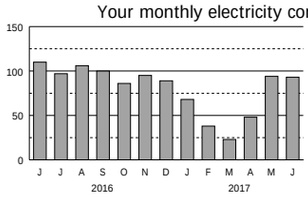
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		- 18.88
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		126.39
CURRENT BILL - JUNE 2017		1,005.95
TOTAL AMOUNT DUE		1,983.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 324.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.95		
Less : VAT	75.49		
Amount Net of VAT	930.46		
Less: BIR 2306	31.47		
BIR 2307	17.72	VATable Sales	879.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.90
Amount Due	881.27	VAT Zero Rated Sales	0.00
Add : VAT	75.49	VAT Amount	75.49
TOTAL AMOUNT DUE	956.76	TOTAL SALES	1,005.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1120/0/10/06-17-2017/46

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. : 412589141555

Collection Ref. Code : 1825-84-629-4

Account ID : 4123010000-4

Customer Name : ERMAC,ESTRELLA P

Meter Number : 310669GS6

Period : May 2017

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TOTAL AMOUNT DUE : 1,983.96

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41230100004

BC11/222.6/1120/0/10/06-17-2017/46

1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523395099413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196557

52335891009

Date : 06-17-2017

BC11/222.6/1122/0816184/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5233589100-9

Collection Ref. Code : 1857-80-536-4

Customer Information----------

Name : BORRES,RICARDO MANAGA

Premise Address: SITIO LINTUANG AGSUNGOT, CEBU CITY

Billing Address: SITIO LINTUANG AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8934 EES6	Pole No	:	0816184
Serial No	:	06072151	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2907
Period From	:	05-16-2017	Prev Rdg	:	2787
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	222	Billed kWh	:	120

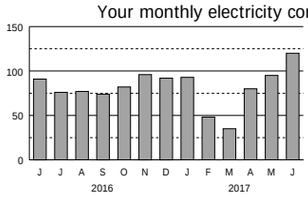
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 981.00	19.62
Sub-Total		31.40
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		4.84
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		168.01
CURRENT BILL - JUNE 2017		1,357.23
TOTAL AMOUNT DUE		2,338.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 738.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.23		
Less : VAT	101.92		
Amount Net of VAT	1,255.31		
Less: BIR 2306	42.48		
BIR 2307	23.96	VATable Sales	1,189.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.09
Amount Due	1,188.87	VAT Zero Rated Sales	0.00
Add : VAT	101.92	VAT Amount	101.92
TOTAL AMOUNT DUE	1,290.79	TOTAL SALES	1,357.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1122/0/10/06-17-2017/46

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. : 523395099413

Collection Ref. Code : 1857-80-536-4

Account ID : 5233589100-9

Customer Name : BORRES,RICARDO MANAGA

Meter Number : 8934 EES6

Period : May 2017

Premise Address: SITIO LINTUANG AGSUNGOT, CEBU CITY

Billing Address: SITIO LINTUANG AGSUNGOT, CEBU CITY

TOTAL AMOUNT DUE : 2,338.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52335891009

BC11/222.6/1122/0/10/06-17-2017/46

1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376529378638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191533

37687225468

Date : 06-17-2017

BC11/222.6/1129/0801644/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768722546-8

Collection Ref. Code : 1857-85-611-2

Customer Information----------

Name : COCA,REMELINA PILAPIL

Premise Address: SITIO HUBAO AGSUNGOT, CEBU CITY

Billing Address: SITIO HUBAO AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007362 EFS6	Pole No	:	0801644
Serial No	:	121428669	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2206
Period From	:	05-16-2017	Prev Rdg	:	2158
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	544	Billed kWh	:	48

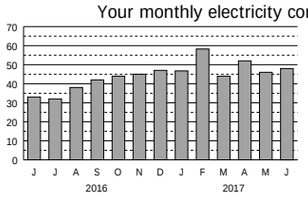
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 180.09
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0042/kWh	0.20
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.72
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		49.09
CURRENT BILL - JUNE 2017		335.13
TOTAL AMOUNT DUE		653.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 404.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.13		
Less : VAT	24.46		
Amount Net of VAT	310.67		
Less: BIR 2306	10.19		
BIR 2307	5.76	VATable Sales	286.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.63
Amount Due	294.72	VAT Zero Rated Sales	0.00
Add : VAT	24.46	VAT Amount	24.46
TOTAL AMOUNT DUE	319.18	TOTAL SALES	335.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1129/0/22/06-17-2017/46

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. : 376529378638

Collection Ref. Code : 1857-85-611-2

Account ID : 3768722546-8

Customer Name : COCA,REMELINA PILAPIL

Meter Number : 007362 EFS6

Period : May 2017

Premise Address: SITIO HUBAO AGSUNGOT, CEBU CITY

Billing Address: SITIO HUBAO AGSUNGOT, CEBU CITY

TOTAL AMOUNT DUE : 653.33 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37687225468

BC11/222.6/1129/0/22/06-17-2017/46

1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369591392897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188954

36910100001

Date : 06-17-2017

BC11/222.6/1150/0801560/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3691010000-1

Collection Ref. Code : 1841-38-698-7

Customer Information----------

Name : TODORIOS,LUCINDA J

Premise Address: AGBUACAN AGSUNGOT CEBU CITY

Billing Address: AGBUACAN AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132236	Pole No	:	0801560
Serial No	:	40091784	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	491
Period From	:	05-16-2017	Prev Rdg	:	464
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	260	Billed kWh	:	27

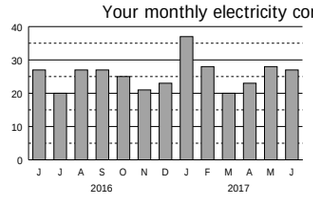
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		401.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.7002/kWh	18.91
System Loss Charge	0.812/kWh	21.92
Sub-Total		190.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.65
Surcharge	0.02 of 401.00	8.02
Sub-Total		10.67
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		10.69
Transmission		0.43
System Loss		1.42
Distribution		9.87
Others		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		38.95
CURRENT BILL - JUNE 2017		322.42
TOTAL AMOUNT DUE		723.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.42		
Less : VAT	23.95		
Amount Net of VAT	298.47		
Less: BIR 2306	9.99		
BIR 2307	5.71	VATable Sales	283.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.00
Amount Due	282.77	VAT Zero Rated Sales	0.00
Add : VAT	23.95	VAT Amount	23.95
TOTAL AMOUNT DUE	306.72	TOTAL SALES	322.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1150/0/10/06-17-2017/46

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. : 369591392897

Collection Ref. Code : 1841-38-698-7

Account ID : 3691010000-1

Customer Name : TODORIOS,LUCINDA J

Meter Number : MTR1132236

Period : May 2017

Premise Address: AGBUACAN AGSUNGOT CEBU CITY

Billing Address: AGBUACAN AGSUNGOT CEBU CITY

TOTAL AMOUNT DUE : 723.59

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36910100001

BC11/222.6/1150/0/10/06-17-2017/46

1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954683342445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196514

95499000008

Date : 06-17-2017

BC11/222.6/1220/0801623/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9549900000-8

Collection Ref. Code : 1811-61-740-9

Customer Information----------

Name : CASIBAN,ESMERALDA

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1104951	Pole No	:	0801623
Serial No	:	40044776	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4512
Period From	:	05-16-2017	Prev Rdg	:	4422
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

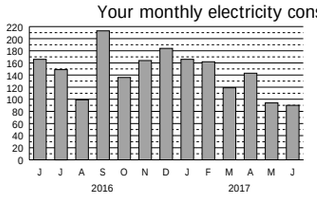
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 69.68
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.51
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		117.33
CURRENT BILL - JUNE 2017		917.26
TOTAL AMOUNT DUE		1,781.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,544.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.26		
Less : VAT	68.45		
Amount Net of VAT	848.81		
Less: BIR 2306	28.53		
BIR 2307	16.12	VATable Sales	799.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.88
Amount Due	804.16	VAT Zero Rated Sales	0.00
Add : VAT	68.45	VAT Amount	68.45
TOTAL AMOUNT DUE	872.61	TOTAL SALES	917.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1220/0/10/06-17-2017/46

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. : 954683342445

Collection Ref. Code : 1811-61-740-9

Account ID : 9549900000-8

Customer Name : CASIBAN,ESMERALDA

Meter Number : MTR1104951

Period : May 2017

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TOTAL AMOUNT DUE : 1,781.02

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95499000008

BC11/222.6/1220/0/10/06-17-2017/46

1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489109314105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195624

48907873235

Date : 06-17-2017

BC11/222.6/1220/0801602/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890787323-5

Collection Ref. Code : 1851-25-995-3

Customer Information----------

Name : PONCE,CARMELITA MORALES

Premise Address: SITIO AGBUACAN AGSUNGOT

Billing Address: SITIO AGBUACAN AGSUNGOT

TIN :

Metering Information----------

Meter No	:	534192 GS6	Pole No	:	0801602
Serial No	:	87235433	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	941
Period From	:	05-16-2017	Prev Rdg	:	908
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	230	Billed kWh	:	33

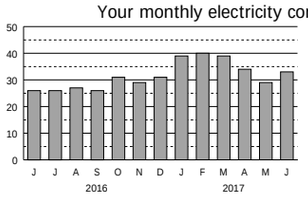
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 158.59
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 13.13
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		30.96
CURRENT BILL - JUNE 2017		194.39
TOTAL AMOUNT DUE		315.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 411.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.39		
Less : VAT	14.00		
Amount Net of VAT	180.39		
Less: BIR 2306	5.84		
BIR 2307	3.29	VATable Sales	163.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.96
Amount Due	171.26	VAT Zero Rated Sales	0.00
Add : VAT	14.00	VAT Amount	14.00
TOTAL AMOUNT DUE	185.26	TOTAL SALES	194.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1220/0/10/06-17-2017/46

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. : 489109314105

Collection Ref. Code : 1851-25-995-3

Account ID : 4890787323-5

Customer Name : PONCE,CARMELITA MORALES

Meter Number : 534192 GS6

Period : May 2017

Premise Address: SITIO AGBUACAN AGSUNGOT

Billing Address: SITIO AGBUACAN AGSUNGOT

TOTAL AMOUNT DUE : 315.52

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48907873235

BC11/222.6/1220/0/10/06-17-2017/46

1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921771767317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196939

92155334961

Date : 06-17-2017

BC11/222.6/1220/0801826/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9215533496-1

Collection Ref. Code : 1851-25-977-5

Customer Information----------

Name : SADILI,LYDIA VILLASICA

Premise Address: SITIO AGBUACAN AGSUNGOT

Billing Address: SITIO AGBUACAN AGSUNGOT

TIN :

Metering Information----------

Meter No	:	536814 GS6	Pole No	:	0801826
Serial No	:	82251833	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3576
Period From	:	05-16-2017	Prev Rdg	:	3441
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	345	Billed kWh	:	135

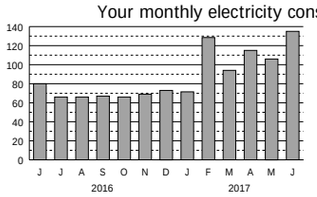
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,190.00	23.80
Sub-Total		37.05
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.65
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		189.13
CURRENT BILL - JUNE 2017		1,528.09
TOTAL AMOUNT DUE		2,717.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,265.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.09		
Less : VAT	114.78		
Amount Net of VAT	1,413.31		
Less: BIR 2306	47.82		
BIR 2307	26.98	VATable Sales	1,338.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.35
Amount Due	1,338.51	VAT Zero Rated Sales	0.00
Add : VAT	114.78	VAT Amount	114.78
TOTAL AMOUNT DUE	1,453.29	TOTAL SALES	1,528.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1220/0/10/06-17-2017/46

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. : 921771767317

Collection Ref. Code : 1851-25-977-5

Account ID : 9215533496-1

Customer Name : SADILI,LYDIA VILLASICA

Meter Number : 536814 GS6

Period : May 2017

Premise Address: SITIO AGBUACAN AGSUNGOT

Billing Address: SITIO AGBUACAN AGSUNGOT

TOTAL AMOUNT DUE : 2,717.88 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92155334961

BC11/222.6/1220/0/10/06-17-2017/46

1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176809632659

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192064

17699000000

Date : 06-17-2017

BC11/222.6/1230/0801700/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769900000-0

Collection Ref. Code : 1823-89-386-4

Customer Information----------

Name : DONCILLO,MARITES C

Premise Address: SITIO AGBUACAN AGSUNGOT CEBU CITY
Billing Address: SITIO AGBUACAN AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	397701GS6	Pole No	:	0801700
Serial No	:	2003160596	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3523
Period From	:	05-16-2017	Prev Rdg	:	3466
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

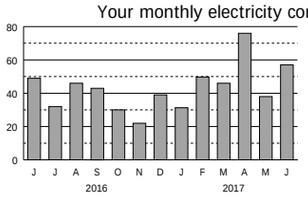
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 151.15
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 11.81
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		64.78
CURRENT BILL - JUNE 2017		466.21
TOTAL AMOUNT DUE		697.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.21		
Less : VAT	34.61		
Amount Net of VAT	431.60		
Less: BIR 2306	14.40		
BIR 2307	8.09	VATable Sales	401.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.17
Amount Due	409.11	VAT Zero Rated Sales	0.00
Add : VAT	34.61	VAT Amount	34.61
TOTAL AMOUNT DUE	443.72	TOTAL SALES	466.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1230/0/10/06-17-2017/46

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. : 176809632659

Collection Ref. Code : 1823-89-386-4
Account ID : 1769900000-0
Customer Name : DONCILLO,MARITES C
Meter Number : 397701GS6
Period : May 2017

Premise Address: SITIO AGBUACAN AGSUNGOT CEBU CITY
Billing Address: SITIO AGBUACAN AGSUNGOT CEBU CITY

TOTAL AMOUNT DUE : 697.38 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17699000000

BC11/222.6/1230/0/10/06-17-2017/46

1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485229262432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194465

48569000002

Date : 06-17-2017

BC11/222.6/1250/0801714/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856900000-2

Collection Ref. Code : 1843-65-899-2

Customer Information----------

Name : ARDITA,FE A

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060476	Pole No	:	0801714
Serial No	:	125289768	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1286
Period From	:	05-16-2017	Prev Rdg	:	1207
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

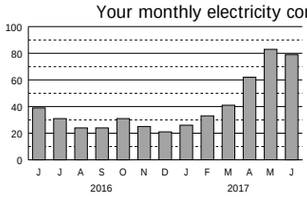
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		196.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.7002/kWh	55.32
System Loss Charge	0.812/kWh	64.15
Sub-Total		557.51
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 196.00	3.92
Sub-Total		11.67
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		31.30
Transmission		1.26
System Loss		4.17
Distribution		27.72
Others		2.12
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		110.21
CURRENT BILL - JUNE 2017		910.43
TOTAL AMOUNT DUE		1,106.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.43		
Less : VAT	66.57		
Amount Net of VAT	843.86		
Less: BIR 2306	27.76		
BIR 2307	16.12	VATable Sales	800.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.64
Amount Due	799.98	VAT Zero Rated Sales	0.00
Add : VAT	66.57	VAT Amount	66.57
TOTAL AMOUNT DUE	866.55	TOTAL SALES	910.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1250/0/10/06-17-2017/46

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. : 485229262432

Collection Ref. Code : 1843-65-899-2

Account ID : 4856900000-2

Customer Name : ARDITA,FE A

Meter Number : MTR1060476

Period : May 2017

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

TOTAL AMOUNT DUE : 1,106.46 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48569000002 BC11/222.6/1250/0/10/06-17-2017/46 1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469516676461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188371

46900100002

Date : 06-17-2017

BC11/222.6/1270/0801714/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4690010000-2

Collection Ref. Code : 1839-96-467-7

Customer Information----------

Name : ALTERADO,ARTURO W

Premise Address: AGBUACAN AGSUNGOT CEBU CITY

Billing Address: AGBUACAN AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132178	Pole No	:	0801714
Serial No	:	40095327	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	512
Period From	:	05-16-2017	Prev Rdg	:	452
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	310	Billed kWh	:	60

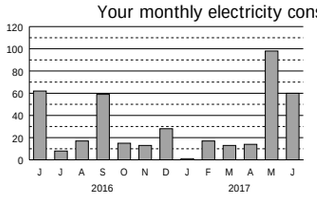
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		55.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.7002/kWh	42.01
System Loss Charge	0.812/kWh	48.72
Sub-Total		423.42
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 55.50	1.11
Sub-Total		7.00
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		23.77
Transmission		0.96
System Loss		3.17
Distribution		21.20
Others		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		83.63
CURRENT BILL - JUNE 2017		690.73
TOTAL AMOUNT DUE		746.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,109.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.73		
Less : VAT	50.49		
Amount Net of VAT	640.24		
Less: BIR 2306	21.05		
BIR 2307	12.23	VATable Sales	607.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.14
Amount Due	606.96	VAT Zero Rated Sales	0.00
Add : VAT	50.49	VAT Amount	50.49
TOTAL AMOUNT DUE	657.45	TOTAL SALES	690.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1270/0/10/06-17-2017/46

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. : 469516676461

Collection Ref. Code : 1839-96-467-7

Account ID : 4690010000-2

Customer Name : ALTERADO,ARTURO W

Meter Number : MTR1132178

Period : May 2017

Premise Address: AGBUACAN AGSUNGOT CEBU CITY

Billing Address: AGBUACAN AGSUNGOT CEBU CITY

TOTAL AMOUNT DUE : 746.18 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46900100002

BC11/222.6/1270/0/10/06-17-2017/46

1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547799637761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192585

54700100008

Date : 06-17-2017

BC11/222.6/1360/0801812/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470010000-8

Collection Ref. Code : 1839-50-746-2

Customer Information----------

Name : QUIJADA,GRACE S

Premise Address: AGBUACAN AGSUNGUT CEBU CITY

Billing Address: AGBUACAN AGSUNGUT CEBU CITY

TIN :

Metering Information----------

Meter No	:	417686GS6	Pole No	:	0801812
Serial No	:	70853054	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8076
Period From	:	05-16-2017	Prev Rdg	:	8013
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	200	Billed kWh	:	63

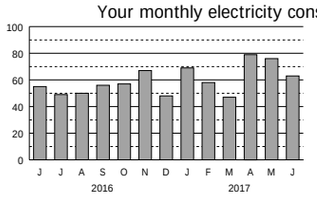
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 108.04
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.12
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		76.92
CURRENT BILL - JUNE 2017		579.11
TOTAL AMOUNT DUE		1,279.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 730.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.11		
Less : VAT	43.13		
Amount Net of VAT	535.98		
Less: BIR 2306	17.98		
BIR 2307	10.12	VATable Sales	502.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.79
Amount Due	507.88	VAT Zero Rated Sales	0.00
Add : VAT	43.13	VAT Amount	43.13
TOTAL AMOUNT DUE	551.01	TOTAL SALES	579.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1360/0/10/06-17-2017/46

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. : 547799637761

Collection Ref. Code : 1839-50-746-2

Account ID : 5470010000-8

Customer Name : QUIJADA,GRACE S

Meter Number : 417686GS6

Period : May 2017

Premise Address: AGBUACAN AGSUNGUT CEBU CITY

Billing Address: AGBUACAN AGSUNGUT CEBU CITY

TOTAL AMOUNT DUE : 1,279.80 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54700100008

BC11/222.6/1360/0/10/06-17-2017/46

1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681540547472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193178

68110100002

Date : 06-17-2017

BC11/222.6/1370/0801812/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6811010000-2

Collection Ref. Code : 1845-47-632-8

Customer Information----------

Name : HORTEL,MARIBEL M

Premise Address: AGBUACAN AGSUNGOT CEBU CITY

Billing Address: AGBUACAN AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	475439GS6	Pole No	:	0801812
Serial No	:	78632076	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13007
Period From	:	05-16-2017	Prev Rdg	:	12844
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	438	Billed kWh	:	163

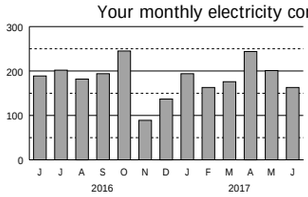
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,246.00	44.92
Sub-Total		60.92
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		8.78
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		230.33
CURRENT BILL - JUNE 2017		1,862.16
TOTAL AMOUNT DUE		4,108.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,675.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.16		
Less : VAT	140.43		
Amount Net of VAT	1,721.73		
Less: BIR 2306	58.51		
BIR 2307	32.88	VATable Sales	1,631.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.90
Amount Due	1,630.34	VAT Zero Rated Sales	0.00
Add : VAT	140.43	VAT Amount	140.43
TOTAL AMOUNT DUE	1,770.77	TOTAL SALES	1,862.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1370/0/10/06-17-2017/46

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. : 681540547472

Collection Ref. Code : 1845-47-632-8

Account ID : 6811010000-2

Customer Name : HORTEL,MARIBEL M

Meter Number : 475439GS6

Period : May 2017

Premise Address: AGBUACAN AGSUNGOT CEBU CITY

Billing Address: AGBUACAN AGSUNGOT CEBU CITY

TOTAL AMOUNT DUE : 4,108.24 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68110100002

BC11/222.6/1370/0/10/06-17-2017/46

1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676667085679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191255

67639000008

Date : 06-17-2017

BC11/222.6/1390/1075060/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6763900000-8

Collection Ref. Code : 1819-68-194-7

Customer Information----------

Name : ARROJADO,LOLITA I

Premise Address: AGSUNGOT TALAMBAN CEBU CITY

Billing Address: AGSUNGOT TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	256989GS6	Pole No	:	1075060
Serial No	:	44550382	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4054
Period From	:	05-16-2017	Prev Rdg	:	4005
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

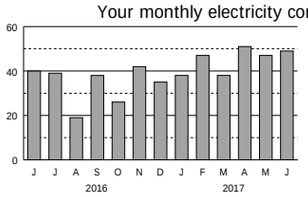
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 185.96
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.22
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		50.29
CURRENT BILL - JUNE 2017		340.07
TOTAL AMOUNT DUE		557.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 396.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.07		
Less : VAT	24.77		
Amount Net of VAT	315.30		
Less: BIR 2306	10.34		
BIR 2307	5.84	VATable Sales	289.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.52
Amount Due	299.12	VAT Zero Rated Sales	0.00
Add : VAT	24.77	VAT Amount	24.77
TOTAL AMOUNT DUE	323.89	TOTAL SALES	340.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1390/0/10/06-17-2017/46

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. : 676667085679

Collection Ref. Code : 1819-68-194-7

Account ID : 6763900000-8

Customer Name : ARROJADO,LOLITA I

Meter Number : 256989GS6

Period : May 2017

Premise Address: AGSUNGOT TALAMBAN CEBU CITY

Billing Address: AGSUNGOT TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 557.29 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67639000008

BC11/222.6/1390/0/10/06-17-2017/46

1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317262246279
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31710100004

1010195004
Date : 06-17-2017
BC11/222.6/1430/0801826/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3171010000-4
Collection Ref. Code : 1813-51-347-3

Customer Information----------
Name : GORIT,EMERENCIANA L
Premise Address: AGBUACAN AGSUNGOT CEBU CITY
Billing Address: AGBUACAN AGSUNGOT CEBU CITY

TIN :

Metering Information----------

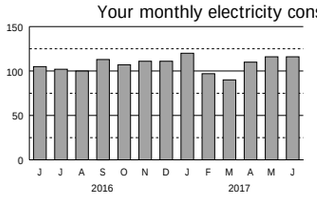
Meter No	:	274391GS6	Pole No	:	0801826
Serial No	:	46370149	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19267
Period From	:	05-16-2017	Prev Rdg	:	19151
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	250	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,507.50	50.15
Sub-Total		61.54
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		8.45
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		166.42
CURRENT BILL - JUNE 2017		1,347.35
TOTAL AMOUNT DUE		2,604.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.35		
Less : VAT	102.30		
Amount Net of VAT	1,245.05		
Less: BIR 2306	42.64		
BIR 2307	23.80	VATable Sales	1,180.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.12
Amount Due	1,178.61	VAT Zero Rated Sales	0.00
Add : VAT	102.30	VAT Amount	102.30
TOTAL AMOUNT DUE	1,280.91	TOTAL SALES	1,347.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1430/0/10/06-17-2017/46

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. : 317262246279

Collection Ref. Code : 1813-51-347-3
Account ID : 3171010000-4
Customer Name : GORIT,EMERENCIANA L
Meter Number : 274391GS6
Period : May 2017

Premise Address: AGBUACAN AGSUNGOT CEBU CITY
Billing Address: AGBUACAN AGSUNGOT CEBU CITY

TOTAL AMOUNT DUE : 2,604.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31710100004

BC11/222.6/1430/0/10/06-17-2017/46

1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854652334398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85499000009

1010195455

Date : 06-17-2017

BC11/222.6/1450/0801861/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549900000-9

Collection Ref. Code : 1811-61-734-4

Customer Information----------

Name : LIMPAG,HIPOLITO

Premise Address: AGSUNGOT ABUACAN TALAMBAN
Billing Address: AGSUNGOT ABUACAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	126832GS6	Pole No	:	0801861
Serial No	:	67822222	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	46157
Period From	:	05-16-2017	Prev Rdg	:	45844
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

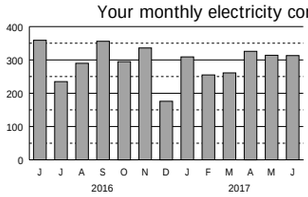
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,146.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,735.52
Transmission Charge	0.3752/kWh	117.44
System Loss Charge	0.8255/kWh	258.38
Sub-Total		2,111.34
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 7,147.00	142.94
Sub-Total		173.66
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		124.01
Transmission		2.76
System Loss		17.41
Distribution		108.07
Others		23.71
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		448.96
CURRENT BILL - JUNE 2017		3,634.55
TOTAL AMOUNT DUE		10,781.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 5,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 294.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,634.55		
Less : VAT	275.96		
Amount Net of VAT	3,358.59		
Less: BIR 2306	114.99		
BIR 2307	64.19	VATable Sales	3,185.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.00
Amount Due	3,179.41	VAT Zero Rated Sales	0.00
Add : VAT	275.96	VAT Amount	275.96
TOTAL AMOUNT DUE	3,455.37	TOTAL SALES	3,634.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1450/0/10/06-17-2017/46

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. : 854652334398

Collection Ref. Code : 1811-61-734-4
Account ID : 8549900000-9
Customer Name : LIMPAG,HIPOLITO
Meter Number : 126832GS6
Period : Apr 2017 to May 2017

Premise Address: AGSUNGOT ABUACAN TALAMBAN
Billing Address: AGSUNGOT ABUACAN TALAMBAN

TOTAL AMOUNT DUE : 10,781.46 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85499000009

BC11/222.6/1450/0/10/06-17-2017/46

1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517172536236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195125

51710100002

Date : 06-17-2017

BC11/222.6/1460/0801861/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171010000-2

Collection Ref. Code : 1813-51-368-6

Customer Information----------

Name : ALTERADO,MAGDALENA LIMPAG

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	129217WS6	Pole No	:	0801861
Serial No	:	77130185	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22633
Period From	:	05-16-2017	Prev Rdg	:	22544
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	666	Billed kWh	:	89

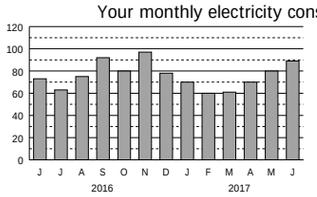
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 77.21
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 5.46
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		114.97
CURRENT BILL - JUNE 2017		897.76
TOTAL AMOUNT DUE		1,337.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.76		
Less : VAT	66.70		
Amount Net of VAT	831.06		
Less: BIR 2306	27.80		
BIR 2307	15.77	VATable Sales	782.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.27
Amount Due	787.49	VAT Zero Rated Sales	0.00
Add : VAT	66.70	VAT Amount	66.70
TOTAL AMOUNT DUE	854.19	TOTAL SALES	897.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1460/0/10/06-17-2017/46

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. : 517172536236

Collection Ref. Code : 1813-51-368-6

Account ID : 5171010000-2

Customer Name : ALTERADO,MAGDALENA LIMPAG

Meter Number : 129217WS6

Period : May 2017

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

TOTAL AMOUNT DUE : 1,337.16

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51710100002

BC11/222.6/1460/0/10/06-17-2017/46

1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217942417495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194018

21710100005

Date : 06-17-2017

BC11/222.6/1480/0801861/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171010000-5

Collection Ref. Code : 1813-51-341-4

Customer Information----------

Name : CASIBAN,RENELDA TM L.

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132179	Pole No	:	0801861
Serial No	:	40095328	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	744
Period From	:	05-16-2017	Prev Rdg	:	711
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

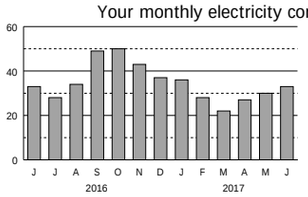
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		348.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.7002/kWh	23.11
System Loss Charge	0.812/kWh	26.80
Sub-Total		232.89
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 348.50	6.97
Sub-Total		10.21
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		13.06
Transmission		0.52
System Loss		1.74
Distribution		11.93
Others		1.53
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		47.08
CURRENT BILL - JUNE 2017		389.60
TOTAL AMOUNT DUE		737.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.60		
Less : VAT	28.78		
Amount Net of VAT	360.82		
Less: BIR 2306	12.00		
BIR 2307	6.90	VATable Sales	342.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.30
Amount Due	341.92	VAT Zero Rated Sales	0.00
Add : VAT	28.78	VAT Amount	28.78
TOTAL AMOUNT DUE	370.70	TOTAL SALES	389.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1480/0/10/06-17-2017/46

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. : 217942417495

Collection Ref. Code : 1813-51-341-4

Account ID : 2171010000-5

Customer Name : CASIBAN,RENELDA TM L.

Meter Number : MTR1132179

Period : May 2017

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

TOTAL AMOUNT DUE : 737.93

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21710100005

BC11/222.6/1480/0/10/06-17-2017/46

1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546579874104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192466

54699000003

Date : 06-17-2017

BC11/222.6/1490/0801882/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5469900000-3

Collection Ref. Code : 1823-84-620-3

Customer Information----------

Name : ARDINA,LOURDES L

Premise Address: AGBUACAN AGSUNGOT CEBU CITY

Billing Address: AGBUACAN AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	396834GS6	Pole No	:	0801882
Serial No	:	73791241	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13596
Period From	:	05-16-2017	Prev Rdg	:	13452
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	250	Billed kWh	:	144

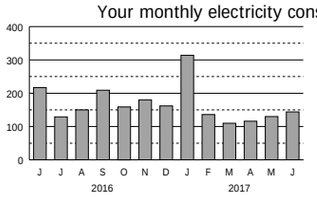
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		41.03
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		6.21
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		201.92
CURRENT BILL - JUNE 2017		1,631.33
TOTAL AMOUNT DUE		2,976.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,287.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.33		
Less : VAT	122.59		
Amount Net of VAT	1,508.74		
Less: BIR 2306	51.09		
BIR 2307	28.80	VATable Sales	1,429.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.33
Amount Due	1,428.85	VAT Zero Rated Sales	0.00
Add : VAT	122.59	VAT Amount	122.59
TOTAL AMOUNT DUE	1,551.44	TOTAL SALES	1,631.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1490/0/10/06-17-2017/46

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. : 546579874104

Collection Ref. Code : 1823-84-620-3

Account ID : 5469900000-3

Customer Name : ARDINA,LOURDES L

Meter Number : 396834GS6

Period : May 2017

Premise Address: AGBUACAN AGSUNGOT CEBU CITY

Billing Address: AGBUACAN AGSUNGOT CEBU CITY

TOTAL AMOUNT DUE : 2,976.09 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54699000003

BC11/222.6/1490/0/10/06-17-2017/46

1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202095783825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187926

20255976746

Date : 06-17-2017

BC11/222.6/1516/0765905/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2025597674-6

Collection Ref. Code : 1859-28-074-9

Customer Information----------

Name : QUIJADA,RACHEL COHITMINGAO

Premise Address: SITIO AGBUACAN AGSUNGOT, CEBU CITY

Billing Address: SITIO AGBUACAN AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007863	Pole No	:	0765905
Serial No	:	121516986	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1180
Period From	:	05-16-2017	Prev Rdg	:	1126
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

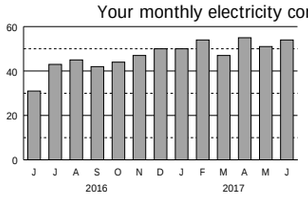
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 150.50
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.08
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		60.48
CURRENT BILL - JUNE 2017		433.75
TOTAL AMOUNT DUE		765.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.75		
Less : VAT	31.94		
Amount Net of VAT	401.81		
Less: BIR 2306	13.31		
BIR 2307	7.52	VATable Sales	373.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.54
Amount Due	380.98	VAT Zero Rated Sales	0.00
Add : VAT	31.94	VAT Amount	31.94
TOTAL AMOUNT DUE	412.92	TOTAL SALES	433.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1516/0/10/06-17-2017/46

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. : 202095783825

Collection Ref. Code : 1859-28-074-9

Account ID : 2025597674-6

Customer Name : QUIJADA,RACHEL COHITMINGAO

Meter Number : MTR1007863

Period : May 2017

Premise Address: SITIO AGBUACAN AGSUNGOT, CEBU CITY

Billing Address: SITIO AGBUACAN AGSUNGOT, CEBU CITY

TOTAL AMOUNT DUE : 765.03 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20255976746

BC11/222.6/1516/0/10/06-17-2017/46

1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469445644217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188435

46999000006

Date : 06-17-2017

BC11/222.6/1520/0788475/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4699900000-6

Collection Ref. Code : 1845-27-092-4

Customer Information----------

Name : ARCILLA,LEVIE D

Premise Address: AGBUACAN AGSUNGOT CEBU CITY

Billing Address: AGBUACAN AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	466034GS6	Pole No	:	0788475
Serial No	:	65419086	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3055
Period From	:	05-16-2017	Prev Rdg	:	2995
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	336	Billed kWh	:	60

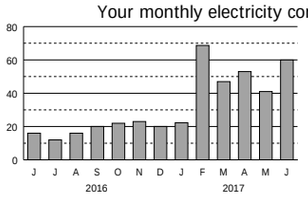
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 168.71
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.93
CURRENT BILL - JUNE 2017		479.63
TOTAL AMOUNT DUE		764.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 406.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.63		
Less : VAT	35.24		
Amount Net of VAT	444.39		
Less: BIR 2306	14.69		
BIR 2307	8.32	VATable Sales	412.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.69
Amount Due	421.38	VAT Zero Rated Sales	0.00
Add : VAT	35.24	VAT Amount	35.24
TOTAL AMOUNT DUE	456.62	TOTAL SALES	479.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1520/0/10/06-17-2017/46

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. : 469445644217

Collection Ref. Code : 1845-27-092-4

Account ID : 4699900000-6

Customer Name : ARCILLA,LEVIE D

Meter Number : 466034GS6

Period : May 2017

Premise Address: AGBUACAN AGSUNGOT CEBU CITY

Billing Address: AGBUACAN AGSUNGOT CEBU CITY

TOTAL AMOUNT DUE : 764.88 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46999000006

BC11/222.6/1520/0/10/06-17-2017/46

1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407938068710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190417

40750100006

Date : 06-17-2017

BC11/222.6/1540/0788433/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075010000-6

Collection Ref. Code : 1827-69-023-2

Customer Information----------

Name : MAGDADARO,RENATO A

Premise Address: GUBA CATIVES CEBU CITY

Billing Address: GUBA CATIVES CEBU CITY

TIN :

Metering Information----------

Meter No	:	168179WS6	Pole No	:	0788433
Serial No	:	44359360	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6393
Period From	:	05-16-2017	Prev Rdg	:	6335
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	373	Billed kWh	:	58

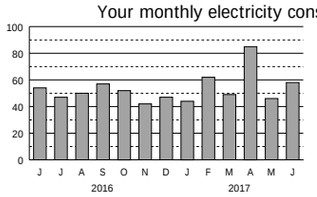
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 164.28
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.29
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		64.56
CURRENT BILL - JUNE 2017		462.47
TOTAL AMOUNT DUE		681.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.47		
Less : VAT	33.94		
Amount Net of VAT	428.53		
Less: BIR 2306	14.14		
BIR 2307	8.02	VATable Sales	397.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.62
Amount Due	406.37	VAT Zero Rated Sales	0.00
Add : VAT	33.94	VAT Amount	33.94
TOTAL AMOUNT DUE	440.31	TOTAL SALES	462.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1540/0/10/06-17-2017/46

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. : 407938068710

Collection Ref. Code : 1827-69-023-2

Account ID : 4075010000-6

Customer Name : MAGDADARO,RENATO A

Meter Number : 168179WS6

Period : May 2017

Premise Address: GUBA CATIVES CEBU CITY

Billing Address: GUBA CATIVES CEBU CITY

TOTAL AMOUNT DUE : 681.43

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40750100006

BC11/222.6/1540/0/10/06-17-2017/46

1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564384654430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199182

56499000000

Date : 06-17-2017

BC11/222.6/1560/0712005/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649900000-0

Collection Ref. Code : 1811-61-788-3

Customer Information----------

Name : ARCEO,ELENA

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	154901DS6	Pole No	:	0712005
Serial No	:	11946676	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11218
Period From	:	05-16-2017	Prev Rdg	:	11131
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

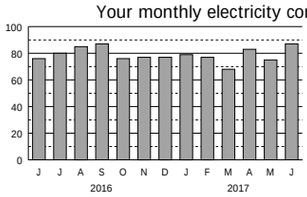
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		- 53.13
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 2.63
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		115.27
CURRENT BILL - JUNE 2017		902.93
TOTAL AMOUNT DUE		1,619.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 831.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.93		
Less : VAT	67.91		
Amount Net of VAT	835.02		
Less: BIR 2306	28.29		
BIR 2307	15.87	VATable Sales	787.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.36
Amount Due	790.86	VAT Zero Rated Sales	0.00
Add : VAT	67.91	VAT Amount	67.91
TOTAL AMOUNT DUE	858.77	TOTAL SALES	902.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/1560/0/10/06-17-2017/46

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. : 564384654430

Collection Ref. Code : 1811-61-788-3

Account ID : 5649900000-0

Customer Name : ARCEO,ELENA

Meter Number : 154901DS6

Period : May 2017

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TOTAL AMOUNT DUE : 1,619.64 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56499000000

BC11/222.6/1560/0/10/06-17-2017/46

1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234110524454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187875

23451494076

Date : 06-17-2017

BC11/222.6/2060/0801945/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345149407-6

Collection Ref. Code : 1853-26-155-6

Customer Information----------

Name : IGOT,MARICEL ROSALES

Premise Address: HUBAO AGSUNGOT,CEBU CITY

Billing Address: HUBAO AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117278	Pole No	:	0801945
Serial No	:	40071701	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2472
Period From	:	05-16-2017	Prev Rdg	:	2343
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	233	Billed kWh	:	129

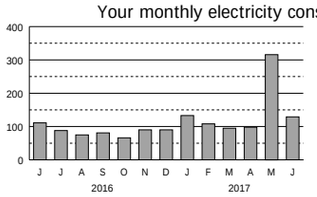
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 475.00	9.50
Sub-Total		22.16
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		3.80
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		179.05
CURRENT BILL - JUNE 2017		1,445.49
TOTAL AMOUNT DUE		1,920.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.49		
Less : VAT	108.10		
Amount Net of VAT	1,337.39		
Less: BIR 2306	45.04		
BIR 2307	25.52	VATable Sales	1,266.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.95
Amount Due	1,266.83	VAT Zero Rated Sales	0.00
Add : VAT	108.10	VAT Amount	108.10
TOTAL AMOUNT DUE	1,374.93	TOTAL SALES	1,445.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.6/2060/0/10/06-17-2017/46

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. : 234110524454

Collection Ref. Code : 1853-26-155-6

Account ID : 2345149407-6

Customer Name : IGOT,MARICEL ROSALES

Meter Number : MTR1117278

Period : May 2017

Premise Address: HUBAO AGSUNGOT,CEBU CITY

Billing Address: HUBAO AGSUNGOT,CEBU CITY

TOTAL AMOUNT DUE : 1,920.59 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23451494076

BC11/222.6/2060/0/10/06-17-2017/46

1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858025636310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197095

85893128430

Date : 06-17-2017

BC11/245.3/0/0783445/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589312843-0

Collection Ref. Code : 1853-84-749-6

Customer Information----------

Name : MONTENEGRO,RODJI DE ASIS

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142632	Pole No	:	0783445
Serial No	:	40099205	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	666
Period From	:	05-17-2017	Prev Rdg	:	639
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

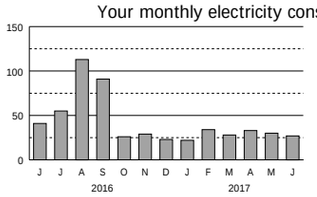
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 169.29
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.77
CURRENT BILL - JUNE 2017		116.87
TOTAL AMOUNT DUE		244.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 184.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.87		
Less : VAT	8.19		
Amount Net of VAT	108.68		
Less: BIR 2306	3.41		
BIR 2307	1.92	VATable Sales	95.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.58
Amount Due	103.35	VAT Zero Rated Sales	0.00
Add : VAT	8.19	VAT Amount	8.19
TOTAL AMOUNT DUE	111.54	TOTAL SALES	116.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/0/0/10/06-17-2017/46

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. : 858025636310

Collection Ref. Code : 1853-84-749-6

Account ID : 8589312843-0

Customer Name : MONTENEGRO,RODJI DE ASIS

Meter Number : MTR1142632

Period : May 2017

Premise Address: AGSUNGOT CEBU CITY

Billing Address: AGSUNGOT CEBU CITY

TOTAL AMOUNT DUE : 244.63

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85893128430

BC11/245.3/0/0/10/06-17-2017/46

1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910448039856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191731

91023762544

Date : 06-17-2017

BC11/245.3/0/0775562/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102376254-4

Collection Ref. Code : 1855-98-677-9

Customer Information----------

Name : CORACHA,JOEL OPIANGA

Premise Address: LINTUANG AGSUNGOT
Billing Address: LINTUANG AGSUNGOT

TIN :

Metering Information----------

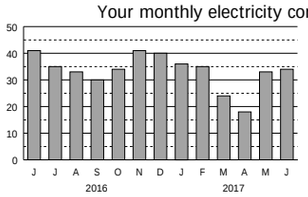
Meter No	:	6545 EES6	Pole No	:	0775562
Serial No	:	06372184	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1236
Period From	:	05-17-2017	Prev Rdg	:	1202
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	220	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 163.64
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.56
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		31.84
CURRENT BILL - JUNE 2017		199.83
TOTAL AMOUNT DUE		308.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.83		
Less : VAT	14.37		
Amount Net of VAT	185.46		
Less: BIR 2306	5.98		
BIR 2307	3.39	VATable Sales	167.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.47
Amount Due	176.09	VAT Zero Rated Sales	0.00
Add : VAT	14.37	VAT Amount	14.37
TOTAL AMOUNT DUE	190.46	TOTAL SALES	199.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/0/0/10/06-17-2017/46

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. : 910448039856

Collection Ref. Code : 1855-98-677-9
Account ID : 9102376254-4
Customer Name : CORACHA,JOEL OPIANGA
Meter Number : 6545 EES6
Period : May 2017

Premise Address: LINTUANG AGSUNGOT
Billing Address: LINTUANG AGSUNGOT

TOTAL AMOUNT DUE : 308.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91023762544

BC11/245.3/0/0/10/06-17-2017/46

1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030934809851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187237

03018410542

Date : 06-16-2017

BC11/245.3/680/0818623/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301841054-2

Collection Ref. Code : 1851-94-662-4

Customer Information----------

Name : DELGADO,WENEFRIDA JUGALBOT

Premise Address: PROPER AGSUNGOT

Billing Address: PROPER AGSUNGOT

TIN :

Metering Information----------

Meter No	:	538243 GS6	Pole No	:	0818623
Serial No	:	73954912	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9453
Period From	:	05-17-2017	Prev Rdg	:	9356
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	233	Billed kWh	:	97

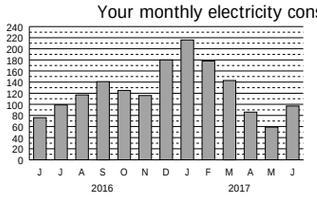
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,273.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 3,273.50	65.47
Sub-Total		18.63
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		4.79
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		136.73
CURRENT BILL - JUNE 2017		1,092.21
TOTAL AMOUNT DUE		4,365.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 533.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.21		
Less : VAT	83.35		
Amount Net of VAT	1,008.86		
Less: BIR 2306	34.73		
BIR 2307	19.25	VATable Sales	955.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.38
Amount Due	954.88	VAT Zero Rated Sales	0.00
Add : VAT	83.35	VAT Amount	83.35
TOTAL AMOUNT DUE	1,038.23	TOTAL SALES	1,092.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/680/0/10/06-16-2017/46

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. : 030934809851

Collection Ref. Code : 1851-94-662-4

Account ID : 0301841054-2

Customer Name : DELGADO,WENEFRIDA JUGALBOT

Meter Number : 538243 GS6

Period : Mar 2017 to May 2017

Premise Address: PROPER AGSUNGOT

Billing Address: PROPER AGSUNGOT

TOTAL AMOUNT DUE : 4,365.77

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03018410542

BC11/245.3/680/0/10/06-16-2017/46

1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304181312560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189256

30499000005

Date : 06-17-2017

BC11/245.3/1710/0816261/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049900000-5

Collection Ref. Code : 1811-51-212-7

Customer Information----------

Name : AUMAN,ALGERNON TM D.

Premise Address: BABAO AGSUNGOT CEBU CITY

Billing Address: BABAO AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060477	Pole No	:	0816261
Serial No	:	125289734	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	419
Period From	:	05-17-2017	Prev Rdg	:	404
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	500	Billed kWh	:	15

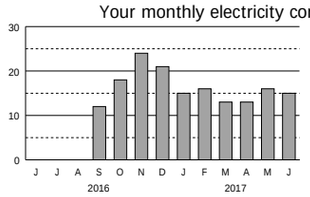
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		195.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	83.17
Transmission Charge	0.7002/kWh	10.50
System Loss Charge	0.812/kWh	12.18
Sub-Total		105.85
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.47
Surcharge	0.02 of 195.00	3.90
Sub-Total		5.37
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		5.94
Transmission		0.24
System Loss		0.79
Distribution		5.75
Others		0.79
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		21.85
CURRENT BILL - JUNE 2017		180.99
TOTAL AMOUNT DUE		376.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 477.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.99		
Less : VAT	13.51		
Amount Net of VAT	167.48		
Less: BIR 2306	5.64		
BIR 2307	3.21	VATable Sales	159.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.34
Amount Due	158.63	VAT Zero Rated Sales	0.00
Add : VAT	13.51	VAT Amount	13.51
TOTAL AMOUNT DUE	172.14	TOTAL SALES	180.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/1710/0/10/06-17-2017/46

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. : 304181312560

Collection Ref. Code : 1811-51-212-7

Account ID : 3049900000-5

Customer Name : AUMAN,ALGERNON TM D.

Meter Number : MTR1060477

Period : May 2017

Premise Address: BABAO AGSUNGOT CEBU CITY

Billing Address: BABAO AGSUNGOT CEBU CITY

TOTAL AMOUNT DUE : 376.11

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30499000005

BC11/245.3/1710/0/10/06-17-2017/46

1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977103663763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191316

97799000001

Date : 06-17-2017

BC11/245.3/1820/0816415/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9779900000-1

Collection Ref. Code : 1825-17-827-5

Customer Information----------

Name : BORRES,ROSANNA B

Premise Address: UPPER AGSUNGOT CEBU CITY
Billing Address: UPPER AGSUNGOT CEBU CITY

TIN :

Metering Information----------

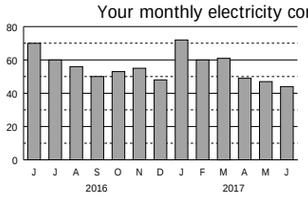
Meter No	:	388599GS6	Pole No	:	0816415
Serial No	:	2003126625	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8175
Period From	:	05-17-2017	Prev Rdg	:	8131
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		- 147.37
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 11.29
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		47.76
CURRENT BILL - JUNE 2017		328.09
TOTAL AMOUNT DUE		1,513.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.09		
Less : VAT	24.69		
Amount Net of VAT	303.40		
Less: BIR 2306	10.29		
BIR 2307	5.65	VATable Sales	280.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.07
Amount Due	287.46	VAT Zero Rated Sales	0.00
Add : VAT	24.69	VAT Amount	24.69
TOTAL AMOUNT DUE	312.15	TOTAL SALES	328.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/1820/0/10/06-17-2017/46

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. : 977103663763

Collection Ref. Code : 1825-17-827-5
Account ID : 9779900000-1
Customer Name : BORRES,ROSANNA B
Meter Number : 388599GS6
Period : Mar 2017 to May 2017

Premise Address: UPPER AGSUNGOT CEBU CITY
Billing Address: UPPER AGSUNGOT CEBU CITY

TOTAL AMOUNT DUE : 1,513.43 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97799000001 BC11/245.3/1820/0/10/06-17-2017/46 1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961676248802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199163

96110100003

Date : 06-17-2017

BC11/245.3/1910/0775555/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9611010000-3

Collection Ref. Code : 1845-48-674-9

Customer Information----------

Name : CORTES,CRISTINA Z

Premise Address: HUBAO AGSUNGOT CEBU CITY

Billing Address: HUBAO AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	475916GS6	Pole No	:	0775555
Serial No	:	58465188	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2214
Period From	:	05-17-2017	Prev Rdg	:	2197
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	172	Billed kWh	:	17

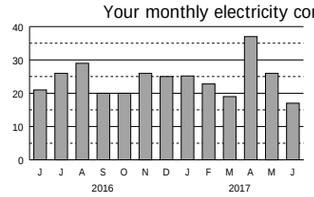
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	94.26
Transmission Charge	0.3752/kWh	6.38
System Loss Charge	0.8255/kWh	14.03
Sub-Total		114.67
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 163.31	- 163.31
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 161.35
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.73
Transmission		0.15
System Loss		0.95
Distribution		6.44
Others		- 13.43
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		8.99
CURRENT BILL - JUNE 2017		15.95
TOTAL AMOUNT DUE		113.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.95		
Less : VAT	0.84		
Amount Net of VAT	15.11		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.15
Amount Due	14.62	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.46	TOTAL SALES	15.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/1910/0/10/06-17-2017/46

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. : 961676248802

Collection Ref. Code : 1845-48-674-9

Account ID : 9611010000-3

Customer Name : CORTES,CRISTINA Z

Meter Number : 475916GS6

Period : May 2017

Premise Address: HUBAO AGSUNGOT CEBU CITY

Billing Address: HUBAO AGSUNGOT CEBU CITY

TOTAL AMOUNT DUE : 113.75 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96110100003

BC11/245.3/1910/0/10/06-17-2017/46

1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852135025000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194601

85230100001

Date : 06-17-2017

BC11/245.3/1930/0775576/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523010000-1

Collection Ref. Code : 1825-95-689-8

Customer Information----------

Name : CORACHA,ANECITO C

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	181800DS6	Pole No	:	0775576
Serial No	:	13735968	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6460
Period From	:	05-17-2017	Prev Rdg	:	6397
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

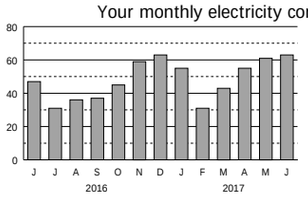
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 111.32
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.51
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		76.50
CURRENT BILL - JUNE 2017		575.41
TOTAL AMOUNT DUE		1,111.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 708.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.41		
Less : VAT	42.74		
Amount Net of VAT	532.67		
Less: BIR 2306	17.82		
BIR 2307	10.05	VATable Sales	498.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.76
Amount Due	504.80	VAT Zero Rated Sales	0.00
Add : VAT	42.74	VAT Amount	42.74
TOTAL AMOUNT DUE	547.54	TOTAL SALES	575.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/1930/0/10/06-17-2017/46

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. : 852135025000

Collection Ref. Code : 1825-95-689-8

Account ID : 8523010000-1

Customer Name : CORACHA,ANECITO C

Meter Number : 181800DS6

Period : May 2017

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TOTAL AMOUNT DUE : 1,111.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85230100001

BC11/245.3/1930/0/10/06-17-2017/46

1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748537575854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192976

74840100007

Date : 06-17-2017

BC11/245.3/1980/0818371/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484010000-7

Collection Ref. Code : 1835-56-071-7

Customer Information----------

Name : GACASAN,ELEZER S TM

Premise Address: SITIO LINTOWANG AGSUNGOT
Billing Address: SITIO LINTOWANG AGSUNGOT

TIN :

Metering Information----------

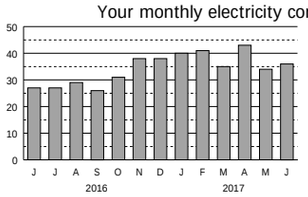
Meter No	:	122261WS6	Pole No	:	0818371
Serial No	:	63134090	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4518
Period From	:	05-17-2017	Prev Rdg	:	4482
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 173.49
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.38
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		33.64
CURRENT BILL - JUNE 2017		210.99
TOTAL AMOUNT DUE		307.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2017 - 484.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.99		
Less : VAT	15.16		
Amount Net of VAT	195.83		
Less: BIR 2306	6.32		
BIR 2307	3.57	VATable Sales	177.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	185.94	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	201.10	TOTAL SALES	210.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/1980/0/10/06-17-2017/46

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. : 748537575854

Collection Ref. Code : 1835-56-071-7
Account ID : 7484010000-7
Customer Name : GACASAN,ELEZER S TM
Meter Number : 122261WS6
Period : May 2017

Premise Address: SITIO LINTOWANG AGSUNGOT
Billing Address: SITIO LINTOWANG AGSUNGOT

TOTAL AMOUNT DUE : 307.69 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74840100007

BC11/245.3/1980/0/10/06-17-2017/46

1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077304239935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07740100008

1010191439

Date : 06-17-2017

BC11/245.3/1990/0818371/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0774010000-8

Collection Ref. Code : 1835-48-710-6

Customer Information----------

Name : GACASAN,CONSORCIA A

Premise Address: SITIO LINTOWANG AGSUNGOT

Billing Address: SITIO LINTOWANG AGSUNGOT

TIN :

Metering Information----------

Meter No	:	258479GS6	Pole No	:	0818371
Serial No	:	41124443	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3712
Period From	:	05-17-2017	Prev Rdg	:	3658
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

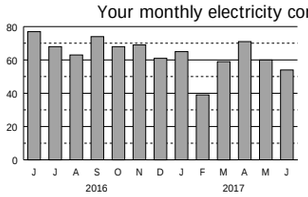
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 385.00	7.70
Sub-Total		- 149.43
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.95
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		60.62
CURRENT BILL - JUNE 2017		434.96
TOTAL AMOUNT DUE		819.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.96		
Less : VAT	32.07		
Amount Net of VAT	402.89		
Less: BIR 2306	13.37		
BIR 2307	7.54	VATable Sales	374.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.55
Amount Due	381.98	VAT Zero Rated Sales	0.00
Add : VAT	32.07	VAT Amount	32.07
TOTAL AMOUNT DUE	414.05	TOTAL SALES	434.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/1990/0/10/06-17-2017/46

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. : 077304239935

Collection Ref. Code : 1835-48-710-6

Account ID : 0774010000-8

Customer Name : GACASAN,CONSORCIA A

Meter Number : 258479GS6

Period : May 2017

Premise Address: SITIO LINTOWANG AGSUNGOT

Billing Address: SITIO LINTOWANG AGSUNGOT

TOTAL AMOUNT DUE : 819.92

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07740100008

BC11/245.3/1990/0/10/06-17-2017/46

1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658137126512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197142

65840100005

Date : 06-17-2017

BC11/245.3/2000/0818364/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584010000-5

Collection Ref. Code : 1835-57-425-4

Customer Information----------

Name : GACASAN,AVELINA Q

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	347376GS6	Pole No	:	0818364
Serial No	:	43974510	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4799
Period From	:	05-17-2017	Prev Rdg	:	4793
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

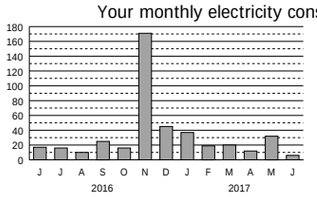
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	33.27
Transmission Charge	0.3752/kWh	2.25
System Loss Charge	0.8255/kWh	4.95
Sub-Total		40.47
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.63	- 57.63
Surcharge	0.02 of 74.50	1.49
Sub-Total		- 56.14
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.38
Transmission		0.06
System Loss		0.33
Distribution		2.66
Others		- 4.65
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		3.69
CURRENT BILL - JUNE 2017		10.18
TOTAL AMOUNT DUE		84.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 27.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.18		
Less : VAT	0.78		
Amount Net of VAT	9.40		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.91
Amount Due	8.94	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	9.72	TOTAL SALES	10.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/2000/0/10/06-17-2017/46

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. : 658137126512

Collection Ref. Code : 1835-57-425-4

Account ID : 6584010000-5

Customer Name : GACASAN,AVELINA Q

Meter Number : 347376GS6

Period : May 2017

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TOTAL AMOUNT DUE : 84.77 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65840100005

BC11/245.3/2000/0/10/06-17-2017/46

1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428172424444

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198258

42899000006

Date : 06-17-2017

BC11/245.3/2010/0818315/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4289900000-6

Collection Ref. Code : 1839-46-644-8

Customer Information----------

Name : BORRES,PAMELA M

Premise Address: SITIO LINTUWANG AGSUNGOT CEBU CITY
Billing Address: SITIO LINTUWANG AGSUNGOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	409731GS6	Pole No	:	0818315
Serial No	:	2004201072	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7935
Period From	:	05-17-2017	Prev Rdg	:	7907
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

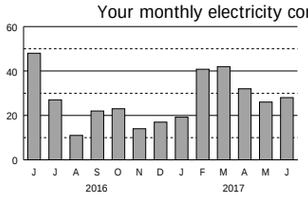
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 175.94
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.67
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		22.53
CURRENT BILL - JUNE 2017		120.58
TOTAL AMOUNT DUE		227.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 191.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.58		
Less : VAT	8.44		
Amount Net of VAT	112.14		
Less: BIR 2306	3.50		
BIR 2307	1.98	VATable Sales	98.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	106.66	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	115.10	TOTAL SALES	120.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/2010/0/10/06-17-2017/46

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. : 428172424444

Collection Ref. Code : 1839-46-644-8
Account ID : 4289900000-6
Customer Name : BORRES,PAMELA M
Meter Number : 409731GS6
Period : May 2017

Premise Address: SITIO LINTUWANG AGSUNGOT CEBU CITY
Billing Address: SITIO LINTUWANG AGSUNGOT CEBU CITY

TOTAL AMOUNT DUE : 227.94 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42899000006

BC11/245.3/2010/0/10/06-17-2017/46

1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364794232753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199319

36499000002

Date : 06-17-2017

BC11/245.3/2030/0765982/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3649900000-2

Collection Ref. Code : 1811-61-779-4

Customer Information----------

Name : GABAYAN,DESIDERIO

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

Meter No	:	273332 GS6	Pole No	:	0765982
Serial No	:	46389900	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3045
Period From	:	05-17-2017	Prev Rdg	:	2984
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

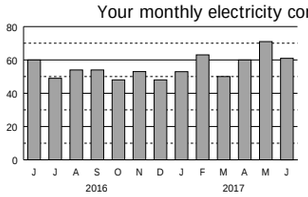
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 106.77
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.12
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		74.18
CURRENT BILL - JUNE 2017		558.43
TOTAL AMOUNT DUE		1,129.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 479.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.43		
Less : VAT	41.51		
Amount Net of VAT	516.92		
Less: BIR 2306	17.31		
BIR 2307	9.76	VATable Sales	484.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.67
Amount Due	489.85	VAT Zero Rated Sales	0.00
Add : VAT	41.51	VAT Amount	41.51
TOTAL AMOUNT DUE	531.36	TOTAL SALES	558.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/2030/0/10/06-17-2017/46

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. : 364794232753

Collection Ref. Code : 1811-61-779-4

Account ID : 3649900000-2

Customer Name : GABAYAN,DESIDERIO

Meter Number : 273332 GS6

Period : May 2017

Premise Address: AGSUNGOT TALAMBAN

Billing Address: AGSUNGOT TALAMBAN

TOTAL AMOUNT DUE : 1,129.87 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36499000002

BC11/245.3/2030/0/10/06-17-2017/46

1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377117806661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191995

37740100005

Date : 06-17-2017

BC11/245.3/2040/0765954/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3774010000-5

Collection Ref. Code : 1835-49-302-5

Customer Information----------

Name : GABAYAN,INOCENCIO C

Premise Address: SITIO AGBUACAN AGSUNGOT

Billing Address: SITIO AGBUACAN AGSUNGOT

TIN :

Metering Information----------

Meter No	:	112518DS6	Pole No	:	0765954
Serial No	:	26685146	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	27659
Period From	:	05-17-2017	Prev Rdg	:	27614
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

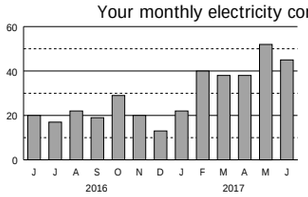
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		255.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 255.50	5.11
Sub-Total		- 169.81
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.86
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		46.36
CURRENT BILL - JUNE 2017		313.86
TOTAL AMOUNT DUE		569.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.86		
Less : VAT	22.92		
Amount Net of VAT	290.94		
Less: BIR 2306	9.54		
BIR 2307	5.39	VATable Sales	267.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.44
Amount Due	276.01	VAT Zero Rated Sales	0.00
Add : VAT	22.92	VAT Amount	22.92
TOTAL AMOUNT DUE	298.93	TOTAL SALES	313.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/2040/0/10/06-17-2017/46

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. : 377117806661

Collection Ref. Code : 1835-49-302-5

Account ID : 3774010000-5

Customer Name : GABAYAN,INOCENCIO C

Meter Number : 112518DS6

Period : May 2017

Premise Address: SITIO AGBUACAN AGSUNGOT

Billing Address: SITIO AGBUACAN AGSUNGOT

TOTAL AMOUNT DUE : 569.37

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37740100005

BC11/245.3/2040/0/10/06-17-2017/46

1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456037101209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186674

45630100001

Date : 06-16-2017

BC11/245.3/2050/0775555/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4563010000-1

Collection Ref. Code : 1833-98-299-1

Customer Information----------

Name : AROJADO,FELIPE L

Premise Address: AGBUACAN AGSUNGOT
Billing Address: AGBUACAN AGSUNGOT

TIN :

Metering Information----------

Meter No	:	122249WS6	Pole No	:	0775555
Serial No	:	56111882	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5522
Period From	:	05-17-2017	Prev Rdg	:	5480
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	450	Billed kWh	:	42

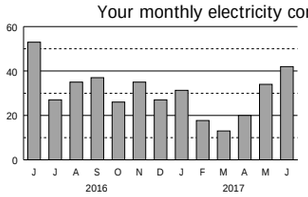
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.05
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		43.19
CURRENT BILL - JUNE 2017		292.16
TOTAL AMOUNT DUE		486.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 27.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.16		
Less : VAT	21.31		
Amount Net of VAT	270.85		
Less: BIR 2306	8.90		
BIR 2307	5.02	VATable Sales	248.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.88
Amount Due	256.93	VAT Zero Rated Sales	0.00
Add : VAT	21.31	VAT Amount	21.31
TOTAL AMOUNT DUE	278.24	TOTAL SALES	292.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/2050/0/10/06-16-2017/46

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. : 456037101209

Collection Ref. Code : 1833-98-299-1
Account ID : 4563010000-1
Customer Name : AROJADO,FELIPE L
Meter Number : 122249WS6
Period : May 2017

Premise Address: AGBUACAN AGSUNGOT
Billing Address: AGBUACAN AGSUNGOT

TOTAL AMOUNT DUE : 486.06 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45630100001

BC11/245.3/2050/0/10/06-16-2017/46

1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861557494705
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86110100004

1010198284
Date : 06-17-2017
BC11/245.3/2060/0783480/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8611010000-4
Collection Ref. Code : 1845-48-671-4

Customer Information----------
Name : CORTES,CRISTINA Z
Premise Address: HUBAO AGSUNGOT CEBU CITY
Billing Address: HUBAO AGSUNGOT CEBU CITY

TIN :

Metering Information----------

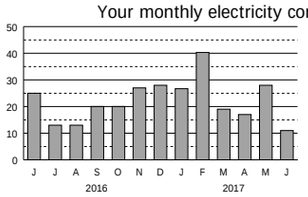
Meter No	:	475902GS6	Pole No	:	0783480
Serial No	:	59073902	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1492
Period From	:	05-17-2017	Prev Rdg	:	1481
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	172	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	60.99
Transmission Charge	0.3752/kWh	4.13
System Loss Charge	0.8255/kWh	9.08
Sub-Total		74.20
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 105.68	- 105.68
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 103.59
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.35
Transmission		0.10
System Loss		0.60
Distribution		4.38
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.15
CURRENT BILL - JUNE 2017		13.24
TOTAL AMOUNT DUE		117.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 23, 2017 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.24		
Less : VAT	0.86		
Amount Net of VAT	12.38		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	7.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.29
Amount Due	11.90	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	12.76	TOTAL SALES	13.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/2060/0/10/06-17-2017/46

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. : 861557494705

Collection Ref. Code : 1845-48-671-4
Account ID : 8611010000-4
Customer Name : CORTES,CRISTINA Z
Meter Number : 475902GS6
Period : May 2017

Premise Address: HUBAO AGSUNGOT CEBU CITY
Billing Address: HUBAO AGSUNGOT CEBU CITY

TOTAL AMOUNT DUE : 117.69 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86110100004

BC11/245.3/2060/0/10/06-17-2017/46

1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449140278987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186208

4497032455

Date : 06-16-2017

BC10/475.5/2910/0622620/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4497032455-2

Collection Ref. Code : 1857-99-281-4

Customer Information----------

Name : GABIANA,JEROME BONGATO

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6442 EIS6	Pole No	:	0622620
Serial No	:	36709996	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1400
Period From	:	05-15-2017	Prev Rdg	:	1372
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	342	Billed kWh	:	28

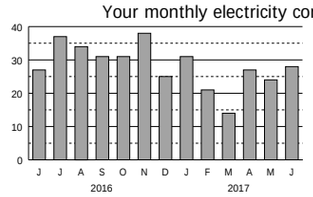
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 176.10
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.71
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		22.48
CURRENT BILL - JUNE 2017		120.37
TOTAL AMOUNT DUE		219.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 123.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.37		
Less : VAT	8.40		
Amount Net of VAT	111.97		
Less: BIR 2306	3.48		
BIR 2307	1.97	VATable Sales	97.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	106.52	VAT Zero Rated Sales	0.00
Add : VAT	8.40	VAT Amount	8.40
TOTAL AMOUNT DUE	114.92	TOTAL SALES	120.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2910/0/31/06-16-2017/48

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. : 449140278987

Collection Ref. Code : 1857-99-281-4

Account ID : 4497032455-2

Customer Name : GABIANA,JEROME BONGATO

Meter Number : 6442 EIS6

Period : May 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 219.65 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4497032455

BC10/475.5/2910/0/31/06-16-2017/48

1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027690530062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186981

02770100002

Date : 06-16-2017

BC10/475.5/3250/0659312/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0277010000-2

Collection Ref. Code : 1817-61-044-9

Customer Information----------

Name : CABARAL,TERESITA RAFOLS

Premise Address: REGNER ST., SITIO ILANG-ILANG ZONE 4 SAN ISIDRO, TALISAY CITY

Billing Address: REGNER ST., SITIO ILANG-ILANG ZONE 4 SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5378 EIS6	Pole No	:	0659312
Serial No	:	34495350	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2165
Period From	:	05-15-2017	Prev Rdg	:	2085
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

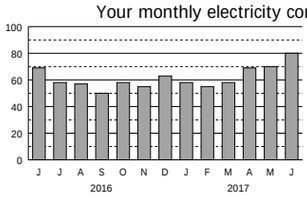
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 521.00	10.42
Sub-Total		- 105.61
Government Charges		
Franchise Tax - Local		3.81
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 8.03
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		99.29
CURRENT BILL - JUNE 2017		767.22
TOTAL AMOUNT DUE		1,288.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.22		
Less : VAT	56.88		
Amount Net of VAT	710.34		
Less: BIR 2306	23.70		
BIR 2307	13.44	VATable Sales	667.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.41
Amount Due	673.20	VAT Zero Rated Sales	0.00
Add : VAT	56.88	VAT Amount	56.88
TOTAL AMOUNT DUE	730.08	TOTAL SALES	767.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3250/0/31/06-16-2017/48

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. : 027690530062

Collection Ref. Code : 1817-61-044-9

Account ID : 0277010000-2

Customer Name : CABARAL,TERESITA RAFOLS

Meter Number : 5378 EIS6

Period : May 2017

Premise Address: REGNER ST., SITIO ILANG-ILANG ZONE 4 SAN ISIDRO, TALISAY CITY

Billing Address: REGNER ST., SITIO ILANG-ILANG ZONE 4 SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,288.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02770100002

BC10/475.5/3250/0/31/06-16-2017/48

1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461257865630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187066

46195015113

Date : 06-16-2017

BC10/475.5/3505/0659445/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4619501511-3

Collection Ref. Code : 1861-27-305-3

Customer Information----------

Name : LIGAN,MARIA CLEOFE

Premise Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY

Billing Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067869	Pole No	:	0659445
Serial No	:	121452656	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2483
Period From	:	05-15-2017	Prev Rdg	:	2363
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	246	Billed kWh	:	120

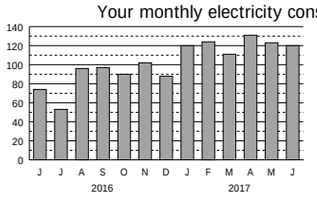
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,765.50	55.31
Sub-Total		67.09
Government Charges		
Franchise Tax - Local		6.98
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		8.98
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		170.94
CURRENT BILL - JUNE 2017		1,395.85
TOTAL AMOUNT DUE		2,694.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,467.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.85		
Less : VAT	106.06		
Amount Net of VAT	1,289.79		
Less: BIR 2306	44.21		
BIR 2307	24.65	VATable Sales	1,224.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.88
Amount Due	1,220.93	VAT Zero Rated Sales	0.00
Add : VAT	106.06	VAT Amount	106.06
TOTAL AMOUNT DUE	1,326.99	TOTAL SALES	1,395.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3505/0/31/06-16-2017/48

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. : 461257865630

Collection Ref. Code : 1861-27-305-3

Account ID : 4619501511-3

Customer Name : LIGAN,MARIA CLEOFE

Meter Number : MTR1067869

Period : May 2017

Premise Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY

Billing Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,694.45 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46195015113

BC10/475.5/3505/0/31/06-16-2017/48

1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026767844025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186923

02658528035

Date : 06-16-2017

BC10/475.5/3530/0659445/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265852803-5

Collection Ref. Code : 1859-16-722-5

Customer Information----------

Name : ANOR,LORNA DONAIRE

Premise Address: SITIO ILANG-ILANG ZONE 4 SAN ISIDRO, TALISAY CITY
Billing Address: SITIO ILANG-ILANG ZONE 4 SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004743	Pole No	:	0659445
Serial No	:	121571747	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1904
Period From	:	05-15-2017	Prev Rdg	:	1814
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	346	Billed kWh	:	90

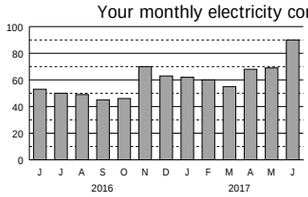
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		511.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 511.00	10.22
Sub-Total		- 76.74
Government Charges		
Franchise Tax - Local		4.52
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 5.53
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		115.38
CURRENT BILL - JUNE 2017		908.25
TOTAL AMOUNT DUE		1,419.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 597.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.25		
Less : VAT	67.43		
Amount Net of VAT	840.82		
Less: BIR 2306	28.10		
BIR 2307	15.96	VATable Sales	792.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.95
Amount Due	796.76	VAT Zero Rated Sales	0.00
Add : VAT	67.43	VAT Amount	67.43
TOTAL AMOUNT DUE	864.19	TOTAL SALES	908.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3530/0/31/06-16-2017/48

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. : 026767844025

Collection Ref. Code : 1859-16-722-5
Account ID : 0265852803-5
Customer Name : ANOR,LORNA DONAIRE
Meter Number : MTR1004743
Period : May 2017

Premise Address: SITIO ILANG-ILANG ZONE 4 SAN ISIDRO, TALISAY CITY
Billing Address: SITIO ILANG-ILANG ZONE 4 SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,419.41 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02658528035

BC10/475.5/3530/0/31/06-16-2017/48

1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456841481880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186665

45630104037

Date : 06-16-2017

BC10/475.5/3675/0659424/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4563010403-7

Collection Ref. Code : 1861-61-512-4

Customer Information----------

Name : PARDILLO,SUGAR LYN LIGAN

Premise Address: Z-4 ILANG-ILANG SAN ISIDRO, TALISAY CITY

Billing Address: Z-4 ILANG-ILANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1076871	Pole No	:	0659424
Serial No	:	40017901	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1127
Period From	:	05-15-2017	Prev Rdg	:	1075
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

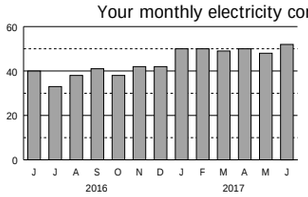
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 140.01
Government Charges		
Franchise Tax - Local		2.08
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.11
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		58.48
CURRENT BILL - JUNE 2017		423.02
TOTAL AMOUNT DUE		646.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 345.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.02		
Less : VAT	31.30		
Amount Net of VAT	391.72		
Less: BIR 2306	13.04		
BIR 2307	7.34	VATable Sales	364.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.18
Amount Due	371.34	VAT Zero Rated Sales	0.00
Add : VAT	31.30	VAT Amount	31.30
TOTAL AMOUNT DUE	402.64	TOTAL SALES	423.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3675/0/31/06-16-2017/48

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. : 456841481880

Collection Ref. Code : 1861-61-512-4

Account ID : 4563010403-7

Customer Name : PARDILLO,SUGAR LYN LIGAN

Meter Number : MTR1076871

Period : May 2017

Premise Address: Z-4 ILANG-ILANG SAN ISIDRO, TALISAY CITY

Billing Address: Z-4 ILANG-ILANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 646.12 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45630104037

BC10/475.5/3675/0/31/06-16-2017/48

1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454088214178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186579

45401100008

Date : 06-16-2017

BC10/475.5/4120/0659354/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4540110000-8

Collection Ref. Code : 1829-85-899-8

Customer Information----------

Name : FELICIA,ROSALINA E

Premise Address: ILANG ILANG SAN ISIDRO TALISAY

Billing Address: ILANG ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	124332WS6	Pole No	:	0659354
Serial No	:	63152813	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29256
Period From	:	05-15-2017	Prev Rdg	:	28702
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	400	Billed kWh	:	554

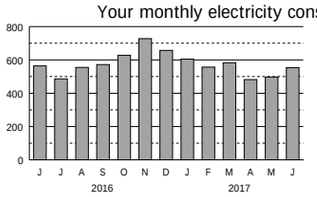
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,433.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,071.82
Transmission Charge	0.3752/kWh	207.86
System Loss Charge	0.8255/kWh	457.33
Sub-Total		3,737.01
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,434.00	108.68
Sub-Total		163.06
Government Charges		
Franchise Tax - Local		31.29
LFT Differential	0.0061/kWh	3.38
Value Added Tax		
Generation		219.50
Transmission		4.89
System Loss		30.82
Distribution		190.82
Others		23.73
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		768.37
CURRENT BILL - JUNE 2017		6,258.60
TOTAL AMOUNT DUE		11,692.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,321.00

Your monthly electricity consumption chart



Avg Monthly Usage : 574.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,258.60		
Less : VAT	469.76		
Amount Net of VAT	5,788.84		
Less: BIR 2306	195.74		
BIR 2307	110.50	VATable Sales	5,490.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.61
Amount Due	5,482.60	VAT Zero Rated Sales	0.00
Add : VAT	469.76	VAT Amount	469.76
TOTAL AMOUNT DUE	5,952.36	TOTAL SALES	6,258.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4120/0/31/06-16-2017/48

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. : 454088214178

Collection Ref. Code : 1829-85-899-8

Account ID : 4540110000-8

Customer Name : FELICIA,ROSALINA E

Meter Number : 124332WS6

Period : May 2017

Premise Address: ILANG ILANG SAN ISIDRO TALISAY

Billing Address: ILANG ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 11,692.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45401100008

BC10/475.5/4120/0/31/06-16-2017/48

1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018830663245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186396

01873443780

Date : 06-16-2017

BC10/475.5/4270/0659361/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0187344378-0

Collection Ref. Code : 1861-48-212-4

Customer Information----------

Name : LOMERA,GRACE ALINDAO

Premise Address: Z-4 ILANG-ILANG SAN ISIDRO, TALISAY CITY

Billing Address: Z-4 ILANG-ILANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069338	Pole No	:	0659361
Serial No	:	125284028	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	693
Period From	:	05-15-2017	Prev Rdg	:	649
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	116	Billed kWh	:	44

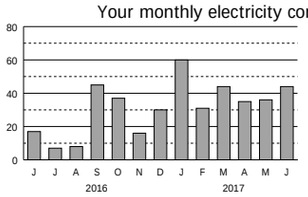
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 169.04
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.97
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		44.72
CURRENT BILL - JUNE 2017		303.38
TOTAL AMOUNT DUE		405.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.38		
Less : VAT	22.01		
Amount Net of VAT	281.37		
Less: BIR 2306	9.18		
BIR 2307	5.21	VATable Sales	258.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.71
Amount Due	266.98	VAT Zero Rated Sales	0.00
Add : VAT	22.01	VAT Amount	22.01
TOTAL AMOUNT DUE	288.99	TOTAL SALES	303.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4270/0/31/06-16-2017/48

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. : 018830663245

Collection Ref. Code : 1861-48-212-4

Account ID : 0187344378-0

Customer Name : LOMERA,GRACE ALINDAO

Meter Number : MTR1069338

Period : May 2017

Premise Address: Z-4 ILANG-ILANG SAN ISIDRO, TALISAY CITY

Billing Address: Z-4 ILANG-ILANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 405.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01873443780

BC10/475.5/4270/0/31/06-16-2017/48

1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026668916052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186927

02670100003

Date : 06-16-2017

BC10/475.5/4580/0622634/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267010000-3

Collection Ref. Code : 1817-39-413-4

Customer Information----------

Name : GONZALES,ROMEO T

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1066589	Pole No	:	0622634
Serial No	:	121451439	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4851
Period From	:	05-15-2017	Prev Rdg	:	4688
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	300	Billed kWh	:	163

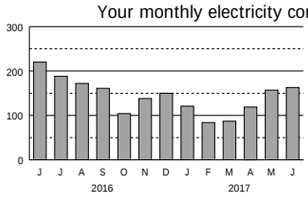
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,626.00	32.52
Sub-Total		48.52
Government Charges		
Franchise Tax - Local		9.23
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		7.05
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		226.58
CURRENT BILL - JUNE 2017		1,846.01
TOTAL AMOUNT DUE		3,471.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.01		
Less : VAT	138.70		
Amount Net of VAT	1,707.31		
Less: BIR 2306	57.79		
BIR 2307	32.59	VATable Sales	1,619.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.88
Amount Due	1,616.93	VAT Zero Rated Sales	0.00
Add : VAT	138.70	VAT Amount	138.70
TOTAL AMOUNT DUE	1,755.63	TOTAL SALES	1,846.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4580/0/31/06-16-2017/48

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. : 026668916052

Collection Ref. Code : 1817-39-413-4
Account ID : 0267010000-3
Customer Name : GONZALES,ROMEO T
Meter Number : MTR1066589
Period : May 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,471.76 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02670100003

BC10/475.5/4580/0/31/06-16-2017/48

1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013951075885

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010186013

01359863766

Date : 06-16-2017

BC10/475.5/4642/0659333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0135986376-6

Collection Ref. Code : 1859-51-881-8

Customer Information----------

Name : EPANA,AGUSTIN QUINIKITO

Premise Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY
Billing Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1016149	Pole No	:	0659333
Serial No	:	89518162	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1529
Period From	:	05-15-2017	Prev Rdg	:	1477
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

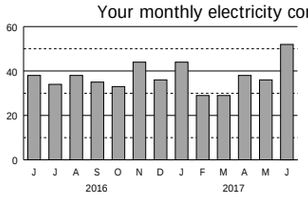
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 149.41
Government Charges		
Franchise Tax - Local		2.02
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 12.24
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		57.29
CURRENT BILL - JUNE 2017		412.43
TOTAL AMOUNT DUE		510.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 214.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.43		
Less : VAT	30.17		
Amount Net of VAT	382.26		
Less: BIR 2306	12.57		
BIR 2307	7.15	VATable Sales	355.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	362.54	VAT Zero Rated Sales	0.00
Add : VAT	30.17	VAT Amount	30.17
TOTAL AMOUNT DUE	392.71	TOTAL SALES	412.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4642/0/31/06-16-2017/48

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. : 013951075885

Collection Ref. Code : 1859-51-881-8
Account ID : 0135986376-6
Customer Name : EPANA,AGUSTIN QUINIKITO
Meter Number : MTR1016149
Period : May 2017

Premise Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY
Billing Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 510.23 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01359863766

BC10/475.5/4642/0/31/06-16-2017/48

1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020733493668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186505

02011336738

Date : 06-16-2017

BC10/475.5/5170/0622816/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0201133673-8

Collection Ref. Code : 1853-16-248-5

Customer Information----------

Name : MANIGOS,JAMES VINCENT MAHINAY

Premise Address: CORAZON VILLAGE SAN ISIDRO, TALISAY

Billing Address: CORAZON VILLAGE SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	544309 GS6	Pole No	:	0622816
Serial No	:	93541881	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9798
Period From	:	05-15-2017	Prev Rdg	:	9663
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

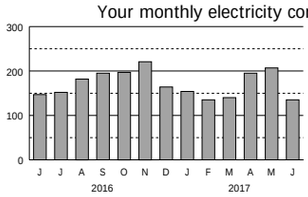
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,308.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,309.00	46.18
Sub-Total		59.43
Government Charges		
Franchise Tax - Local		7.76
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		8.16
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		190.18
CURRENT BILL - JUNE 2017		1,551.52
TOTAL AMOUNT DUE		3,860.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.52		
Less : VAT	117.29		
Amount Net of VAT	1,434.23		
Less: BIR 2306	48.86		
BIR 2307	27.40	VATable Sales	1,361.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.89
Amount Due	1,357.97	VAT Zero Rated Sales	0.00
Add : VAT	117.29	VAT Amount	117.29
TOTAL AMOUNT DUE	1,475.26	TOTAL SALES	1,551.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5170/0/31/06-16-2017/48

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. : 020733493668

Collection Ref. Code : 1853-16-248-5

Account ID : 0201133673-8

Customer Name : MANIGOS,JAMES VINCENT MAHINAY

Meter Number : 544309 GS6

Period : May 2017

Premise Address: CORAZON VILLAGE SAN ISIDRO, TALISAY

Billing Address: CORAZON VILLAGE SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 3,860.40 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02011336738

BC10/475.5/5170/0/31/06-16-2017/48

1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023390366188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186734

02380059648

Date : 06-16-2017

BC10/475.5/5560/0622781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238005964-8

Collection Ref. Code : 1849-42-479-9

Customer Information----------

Name : LANGGAW,RONALD ENANORIA

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1122151	Pole No	:	0622781
Serial No	:	84450953	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1916
Period From	:	05-15-2017	Prev Rdg	:	1774
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	444	Billed kWh	:	142

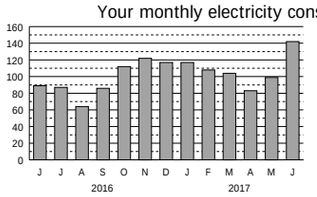
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,039.50	20.79
Sub-Total		34.73
Government Charges		
Franchise Tax - Local		8.00
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		5.23
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		196.53
CURRENT BILL - JUNE 2017		1,600.43
TOTAL AMOUNT DUE		2,640.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 813.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.43		
Less : VAT	120.01		
Amount Net of VAT	1,480.42		
Less: BIR 2306	50.01		
BIR 2307	28.26	VATable Sales	1,403.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.52
Amount Due	1,402.15	VAT Zero Rated Sales	0.00
Add : VAT	120.01	VAT Amount	120.01
TOTAL AMOUNT DUE	1,522.16	TOTAL SALES	1,600.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5560/0/31/06-16-2017/48

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. : 023390366188

Collection Ref. Code : 1849-42-479-9

Account ID : 0238005964-8

Customer Name : LANGGAW,RONALD ENANORIA

Meter Number : MTR1122151

Period : May 2017

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,640.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02380059648

BC10/475.5/5560/0/31/06-16-2017/48

1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027314611387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187038

02770299770

Date : 06-16-2017

BC10/475.5/5630/1363114/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0277029977-0

Collection Ref. Code : 1859-38-551-6

Customer Information----------

Name : CALIPAY,POMPIE JABIERTO

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012660	Pole No	:	1363114
Serial No	:	34455410	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1906
Period From	:	05-15-2017	Prev Rdg	:	1855
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	136	Billed kWh	:	51

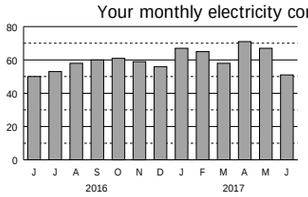
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 136.43
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.44
CURRENT BILL - JUNE 2017		415.95
TOTAL AMOUNT DUE		1,018.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.95		
Less : VAT	30.80		
Amount Net of VAT	385.15		
Less: BIR 2306	12.83		
BIR 2307	7.22	VATable Sales	358.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.64
Amount Due	365.10	VAT Zero Rated Sales	0.00
Add : VAT	30.80	VAT Amount	30.80
TOTAL AMOUNT DUE	395.90	TOTAL SALES	415.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5630/0/31/06-16-2017/48

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. : 027314611387

Collection Ref. Code : 1859-38-551-6

Account ID : 0277029977-0

Customer Name : CALIPAY,POMPIE JABIERTO

Meter Number : MTR1012660

Period : May 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,018.38 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02770299770

BC10/475.5/5630/0/31/06-16-2017/48

1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458065221850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186857

45829000004

Date : 06-16-2017

BC10/475.5/6130/0622795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4582900000-4

Collection Ref. Code : 1841-97-536-2

Customer Information----------

Name : PAMOR,LOGINO M

Premise Address: Z-4 SAN ISIDRO TALISAY

Billing Address: Z-4 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	276985GS6	Pole No	:	0622795
Serial No	:	43572402	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8113
Period From	:	05-15-2017	Prev Rdg	:	7993
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

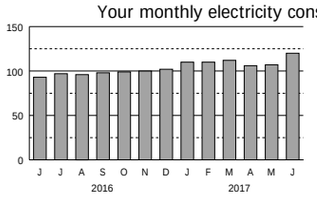
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		35.75
Government Charges		
Franchise Tax - Local		6.80
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.19
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		166.97
CURRENT BILL - JUNE 2017		1,360.54
TOTAL AMOUNT DUE		2,558.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,171.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.54		
Less : VAT	102.27		
Amount Net of VAT	1,258.27		
Less: BIR 2306	42.63		
BIR 2307	24.02	VATable Sales	1,193.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.70
Amount Due	1,191.62	VAT Zero Rated Sales	0.00
Add : VAT	102.27	VAT Amount	102.27
TOTAL AMOUNT DUE	1,293.89	TOTAL SALES	1,360.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6130/0/31/06-16-2017/48

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. : 458065221850

Collection Ref. Code : 1841-97-536-2

Account ID : 4582900000-4

Customer Name : PAMOR,LOGINO M

Meter Number : 276985GS6

Period : May 2017

Premise Address: Z-4 SAN ISIDRO TALISAY

Billing Address: Z-4 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,558.87

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45829000004

BC10/475.5/6130/0/31/06-16-2017/48

1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031793950626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187311

03190100002

Date : 06-16-2017

BC10/480.4/150/0632452/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319010000-2

Collection Ref. Code : 1841-69-380-4

Customer Information----------

Name : CADUNGOG,ALEJANDRO JR.M2 A

Premise Address: TREASURE VILLE SAN ISIDRO TALISAY

Billing Address: TREASURE VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056415	Pole No	:	0632452
Serial No	:	121451731	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3982
Period From	:	05-15-2017	Prev Rdg	:	3972
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	1106	Billed kWh	:	10

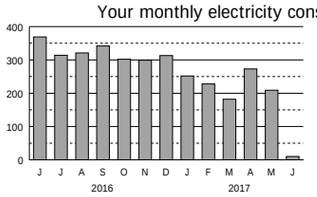
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	55.45
Transmission Charge	0.3752/kWh	3.75
System Loss Charge	0.8255/kWh	8.26
Sub-Total		67.46
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 96.08	- 96.08
Surcharge	0.02 of 2,282.50	45.65
Sub-Total		- 50.43
Government Charges		
Franchise Tax - Local		0.29
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		3.95
Transmission		0.09
System Loss		0.54
Distribution		4.03
Others		- 2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		11.23
CURRENT BILL - JUNE 2017		61.88
TOTAL AMOUNT DUE		2,344.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 4,955.00

Your monthly electricity consumption chart



Avg Monthly Usage : 262.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61.88		
Less : VAT	6.11		
Amount Net of VAT	55.77		
Less: BIR 2306	2.54		
BIR 2307	1.02	VATable Sales	50.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.12
Amount Due	52.21	VAT Zero Rated Sales	0.00
Add : VAT	6.11	VAT Amount	6.11
TOTAL AMOUNT DUE	58.32	TOTAL SALES	61.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/150/0/31/06-16-2017/49

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. : 031793950626

Collection Ref. Code : 1841-69-380-4

Account ID : 0319010000-2

Customer Name : CADUNGOG,ALEJANDRO JR.M2 A

Meter Number : MTR1056415

Period : May 2017

Premise Address: TREASURE VILLE SAN ISIDRO TALISAY

Billing Address: TREASURE VILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,344.49 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03190100002

BC10/480.4/150/0/31/06-16-2017/49

1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445975933615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44531728663

BILLING STATEMENT

1010185939

Date : 06-16-2017

BC10/480.4/1035/0614352/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4453172866-3

Collection Ref. Code : 1857-69-107-5

Customer Information----------

Name : VILLAVER,BIENVENIDA RESTAURO

Premise Address: 126 ZONE 6 SAN ISIDRO, TALISAY CITY
Billing Address: 126 ZONE 6 SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014336 EFS6	Pole No	:	0614352
Serial No	:	121448460	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14959
Period From	:	05-15-2017	Prev Rdg	:	14431
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	222	Billed kWh	:	528

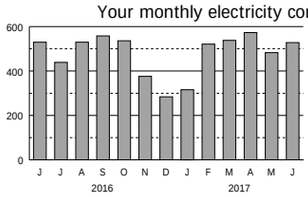
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,411.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,927.65
Transmission Charge	0.3752/kWh	198.11
System Loss Charge	0.8255/kWh	435.86
Sub-Total		3,561.62
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,411.00	108.22
Sub-Total		160.05
Government Charges		
Franchise Tax - Local		29.85
LFT Differential	0.0061/kWh	3.22
Value Added Tax		
Generation		209.20
Transmission		4.65
System Loss		29.38
Distribution		181.89
Others		23.17
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		732.91
CURRENT BILL - JUNE 2017		5,970.35
TOTAL AMOUNT DUE		11,381.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 6,287.00

Your monthly electricity consumption chart



Avg Monthly Usage : 477.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,970.35		
Less : VAT	448.29		
Amount Net of VAT	5,522.06		
Less: BIR 2306	186.79		
BIR 2307	105.41	VATable Sales	5,237.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.62
Amount Due	5,229.86	VAT Zero Rated Sales	0.00
Add : VAT	448.29	VAT Amount	448.29
TOTAL AMOUNT DUE	5,678.15	TOTAL SALES	5,970.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1035/0/31/06-16-2017/49

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. : 445975933615

Collection Ref. Code : 1857-69-107-5
Account ID : 4453172866-3
Customer Name : VILLAVER,BIENVENIDA RESTAURO
Meter Number : 014336 EFS6
Period : May 2017

Premise Address: 126 ZONE 6 SAN ISIDRO, TALISAY CITY
Billing Address: 126 ZONE 6 SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 11,381.35 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44531728663

BC10/480.4/1035/0/31/06-16-2017/49

1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456759418350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186679

45660100004

Date : 06-16-2017

BC10/480.4/1230/0614380/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4566010000-4

Collection Ref. Code : 1817-37-833-3

Customer Information----------

Name : BACALSO,ISIDRO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	385933GS6	Pole No	:	0614380
Serial No	:	2003126257	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35483
Period From	:	05-15-2017	Prev Rdg	:	35319
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

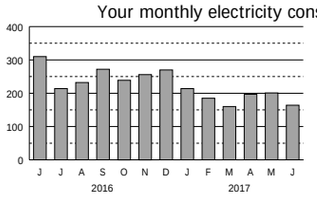
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,239.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,240.00	44.80
Sub-Total		60.90
Government Charges		
Franchise Tax - Local		9.36
LFT Differential	0.0061/kWh	1.00
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		8.55
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		229.52
CURRENT BILL - JUNE 2017		1,870.94
TOTAL AMOUNT DUE		4,110.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.94		
Less : VAT	141.03		
Amount Net of VAT	1,729.91		
Less: BIR 2306	58.77		
BIR 2307	33.04	VATable Sales	1,641.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.49
Amount Due	1,638.10	VAT Zero Rated Sales	0.00
Add : VAT	141.03	VAT Amount	141.03
TOTAL AMOUNT DUE	1,779.13	TOTAL SALES	1,870.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1230/0/31/06-16-2017/49

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. : 456759418350

Collection Ref. Code : 1817-37-833-3

Account ID : 4566010000-4

Customer Name : BACALSO,ISIDRO

Meter Number : 385933GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,110.93

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45660100004

BC10/480.4/1230/0/31/06-16-2017/49

1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460437831635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186976

46070100006

Date : 06-16-2017

BC10/480.4/2450/0635981/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4607010000-6

Collection Ref. Code : 1837-35-971-7

Customer Information----------

Name : ROMERO,GINA C

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	133462WS6	Pole No	:	0635981
Serial No	:	72125505	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	42588
Period From	:	05-15-2017	Prev Rdg	:	42523
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

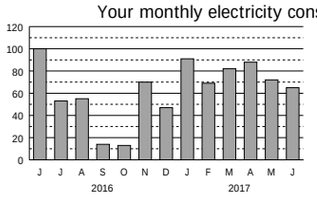
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 112.11
Government Charges		
Franchise Tax - Local		2.95
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.56
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		78.63
CURRENT BILL - JUNE 2017		595.97
TOTAL AMOUNT DUE		1,284.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 866.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.97		
Less : VAT	44.31		
Amount Net of VAT	551.66		
Less: BIR 2306	18.46		
BIR 2307	10.41	VATable Sales	517.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.32
Amount Due	522.79	VAT Zero Rated Sales	0.00
Add : VAT	44.31	VAT Amount	44.31
TOTAL AMOUNT DUE	567.10	TOTAL SALES	595.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2450/0/31/06-16-2017/49

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. : 460437831635

Collection Ref. Code : 1837-35-971-7

Account ID : 4607010000-6

Customer Name : ROMERO,GINA C

Meter Number : 133462WS6

Period : May 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,284.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46070100006

BC10/480.4/2450/0/31/06-16-2017/49

1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031215439752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187367

03117791552

Date : 06-16-2017

BC10/480.4/3129/1602771/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0311779155-2

Collection Ref. Code : 1863-38-818-4

Customer Information----------

Name : QUIVIRA PROPERTIES INC.

Premise Address: M29 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: M29 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

TIN : 407-792-770-000

Metering Information----------

Meter No	:	MTR1107910	Pole No	:	1602771
Serial No	:	40046199	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5948
Period From	:	05-15-2017	Prev Rdg	:	5727
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	3740	Billed kWh	:	221

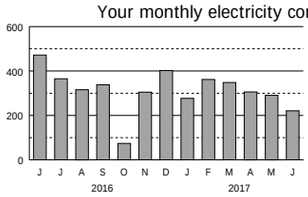
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,265.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.7002/kWh	154.74
System Loss Charge	0.812/kWh	179.45
Sub-Total		1,559.59
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,265.50	65.31
Sub-Total		87.01
Government Charges		
Franchise Tax - Local		13.02
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		87.56
Transmission		3.53
System Loss		11.66
Distribution		76.48
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		311.05
CURRENT BILL - JUNE 2017		2,595.00
TOTAL AMOUNT DUE		5,860.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,463.00

Your monthly electricity consumption chart



Avg Monthly Usage : 313.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,595.00		
Less : VAT	191.40		
Amount Net of VAT	2,403.60		
Less: BIR 2306	79.76		
BIR 2307	45.97	VATable Sales	2,283.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.65
Amount Due	2,277.87	VAT Zero Rated Sales	0.00
Add : VAT	191.40	VAT Amount	191.40
TOTAL AMOUNT DUE	2,469.27	TOTAL SALES	2,595.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3129/0/31/06-16-2017/49

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. : 031215439752

Collection Ref. Code : 1863-38-818-4

Account ID : 0311779155-2

Customer Name : QUIVIRA PROPERTIES INC.

Meter Number : MTR1107910

Period : May 2017

Premise Address: M29 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: M29 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 5,860.49 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03117791552

BC10/480.4/3129/0/31/06-16-2017/49

1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021986424596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186555

02172069847

Date : 06-16-2017

BC10/480.4/4220/0639844/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217206984-7

Collection Ref. Code : 1851-33-521-8

Customer Information----------

Name : BARRAMEDA,MARYLOU CANEDA

Premise Address: Z3-1393 RABAYA ST. TABUNOK

Billing Address: Z3-1393 RABAYA ST. TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1136639	Pole No	:	0639844
Serial No	:	85006623	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8123
Period From	:	05-15-2017	Prev Rdg	:	7671
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	222	Billed kWh	:	452

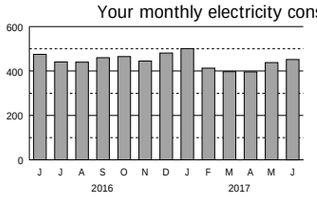
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,011.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,506.25
Transmission Charge	0.7002/kWh	316.49
System Loss Charge	0.812/kWh	367.02
Sub-Total		3,189.76
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,012.00	100.24
Sub-Total		144.62
Government Charges		
Franchise Tax - Local		26.41
LFT Differential	0.0061/kWh	2.76
Value Added Tax		
Generation		179.08
Transmission		7.21
System Loss		23.83
Distribution		155.80
Others		20.85
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		631.28
CURRENT BILL - JUNE 2017		5,263.96
TOTAL AMOUNT DUE		10,275.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 4,370.51

Your monthly electricity consumption chart



Avg Monthly Usage : 446.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,263.96		
Less : VAT	386.77		
Amount Net of VAT	4,877.19		
Less: BIR 2306	161.15		
BIR 2307	93.24	VATable Sales	4,632.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.51
Amount Due	4,622.80	VAT Zero Rated Sales	0.00
Add : VAT	386.77	VAT Amount	386.77
TOTAL AMOUNT DUE	5,009.57	TOTAL SALES	5,263.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/4220/0/31/06-16-2017/49

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. : 021986424596

Collection Ref. Code : 1851-33-521-8

Account ID : 0217206984-7

Customer Name : BARRAMEDA,MARYLOU CANEDA

Meter Number : MTR1136639

Period : May 2017

Premise Address: Z3-1393 RABAYA ST. TABUNOK

Billing Address: Z3-1393 RABAYA ST. TABUNOK

TOTAL AMOUNT DUE : 10,275.77 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02172069847 BC10/480.4/4220/0/31/06-16-2017/49 1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021678811179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186586

02140100005

Date : 06-16-2017

BC10/480.4/4370/0639816/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214010000-5

Collection Ref. Code : 1815-74-560-6

Customer Information----------

Name : QUILONG-QUILONG,OSIAS M9 D

Premise Address: RABAYA ST TABUNOK TALISAY
Billing Address: RABAYA ST TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1105091	Pole No	:	0639816
Serial No	:	40046200	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1280
Period From	:	05-15-2017	Prev Rdg	:	1280
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	600	Billed kWh	:	0

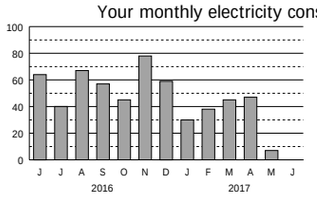
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		95.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 95.00	1.90
Sub-Total		1.90
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.23
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		0.87
CURRENT BILL - JUNE 2017		7.77
TOTAL AMOUNT DUE		103.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 535.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.77		
Less : VAT	0.83		
Amount Net of VAT	6.94		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	6.45	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.28	TOTAL SALES	7.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/4370/0/31/06-16-2017/49

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. : 021678811179

Collection Ref. Code : 1815-74-560-6
Account ID : 0214010000-5
Customer Name : QUILONG-QUILONG,OSIAS M9 D
Meter Number : MTR1105091
Period : May 2017

Premise Address: RABAYA ST TABUNOK TALISAY
Billing Address: RABAYA ST TABUNOK TALISAY

TOTAL AMOUNT DUE : 103.01 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02140100005

BC10/480.4/4370/0/31/06-16-2017/49

1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703301320671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188901

70312655874

Date : 06-17-2017

BC11/480.1/2580/0619046/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031265587-4

Collection Ref. Code : 1849-51-074-1

Customer Information----------

Name : DACUYAN,DEAN CHUA

Premise Address: DEIPARINE ST CORNER RABAYA STREET

Billing Address: DEIPARINE ST CORNER RABAYA STREET

TIN :

Metering Information----------

Meter No	:	349064 GS6	Pole No	:	0619046
Serial No	:	40693390	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	62558
Period From	:	05-16-2017	Prev Rdg	:	61776
No of Days	:	31	Diff Rdg	:	782
Avg kWh/day	:	25.23	Registered	:	782
Conn Load	:	236	Billed kWh	:	782

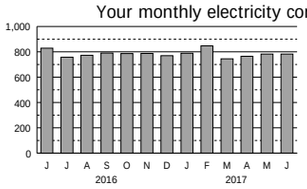
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,767.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,336.03
Transmission Charge	0.7002/kWh	547.56
System Loss Charge	0.812/kWh	634.98
Sub-Total		5,518.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,368.97
Supply Charge	0.4118/kWh	322.03
Metering Charge	0.6989/kWh	546.54
	5.00/month	5.00
Sub-Total		2,242.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,768.00	175.36
Sub-Total		252.13
Government Charges		
Franchise Tax - Local		45.67
LFT Differential	0.0061/kWh	4.77
Value Added Tax		
Generation		309.83
Transmission		12.47
System Loss		41.22
Distribution		269.10
Others		36.31
Universal Charge		
Missionary Electrification	0.1561/kWh	122.07
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.97
Sub-Total		1,091.92
CURRENT BILL - JUNE 2017		9,105.16
TOTAL AMOUNT DUE		17,873.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 8,437.79

Your monthly electricity consumption chart



Avg Monthly Usage : 784.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,105.16		
Less : VAT	668.93		
Amount Net of VAT	8,436.23		
Less: BIR 2306	278.73		
BIR 2307	161.27	VATable Sales	8,013.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	422.99
Amount Due	7,996.23	VAT Zero Rated Sales	0.00
Add : VAT	668.93	VAT Amount	668.93
TOTAL AMOUNT DUE	8,665.16	TOTAL SALES	9,105.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/2580/0/31/06-17-2017/49

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. : 703301320671

Collection Ref. Code : 1849-51-074-1

Account ID : 7031265587-4

Customer Name : DACUYAN,DEAN CHUA

Meter Number : 349064 GS6

Period : May 2017

Premise Address: DEIPARINE ST CORNER RABAYA STREET

Billing Address: DEIPARINE ST CORNER RABAYA STREET

TOTAL AMOUNT DUE : 17,873.02 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70312655874

BC11/480.1/2580/0/31/06-17-2017/49

1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464486522934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187256

46408803172

Date : 06-16-2017

BC11/485.4/214/0686182/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4640880317-2

Collection Ref. Code : 1851-55-845-4

Customer Information----------

Name : ADORA,ERNESTO IRINCO

Premise Address: BLOCK 2 LOT 14 DECA HOMES TALISAY DUMLOG

Billing Address: BLOCK 2 LOT 14 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	261774 GS6	Pole No	:	0686182
Serial No	:	39957463	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12835
Period From	:	05-16-2017	Prev Rdg	:	12576
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	508	Billed kWh	:	259

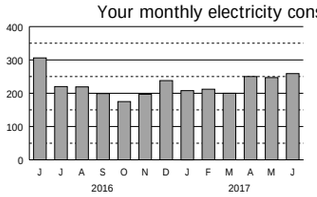
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,650.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,436.10
Transmission Charge	0.3752/kWh	97.18
System Loss Charge	0.8255/kWh	213.80
Sub-Total		1,747.08
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,650.50	53.01
Sub-Total		78.43
Government Charges		
Franchise Tax - Local		14.66
LFT Differential	0.0061/kWh	1.58
Value Added Tax		
Generation		102.61
Transmission		2.28
System Loss		14.42
Distribution		89.53
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		359.83
CURRENT BILL - JUNE 2017		2,931.43
TOTAL AMOUNT DUE		5,582.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,697.00

Your monthly electricity consumption chart



Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,931.43		
Less : VAT	220.20		
Amount Net of VAT	2,711.23		
Less: BIR 2306	91.74		
BIR 2307	51.76	VATable Sales	2,571.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.63
Amount Due	2,567.73	VAT Zero Rated Sales	0.00
Add : VAT	220.20	VAT Amount	220.20
TOTAL AMOUNT DUE	2,787.93	TOTAL SALES	2,931.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/214/0/31/06-16-2017/49

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. : 464486522934

Collection Ref. Code : 1851-55-845-4

Account ID : 4640880317-2

Customer Name : ADORA,ERNESTO IRINCO

Meter Number : 261774 GS6

Period : May 2017

Premise Address: BLOCK 2 LOT 14 DECA HOMES TALISAY DUMLOG

Billing Address: BLOCK 2 LOT 14 DECA HOMES TALISAY DUMLOG

TOTAL AMOUNT DUE : 5,582.09 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46408803172

BC11/485.4/214/0/31/06-16-2017/49

1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821150648903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196111

82129699854

Date : 06-17-2017

BC11/485.4/215/0686182/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212969985-4

Collection Ref. Code : 1851-76-215-9

Customer Information----------

Name : TAGAB,MARYJEAN CABARRUBIAS

Premise Address: BLOCK 2 LOT 15 DECA HOMES DUMLOG

Billing Address: BLOCK 2 LOT 15 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	528880 GS6	Pole No	:	0686182
Serial No	:	22613585	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7379
Period From	:	05-16-2017	Prev Rdg	:	7142
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	508	Billed kWh	:	237

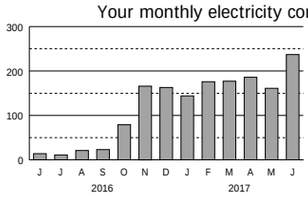
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,314.12
Transmission Charge	0.3752/kWh	88.92
System Loss Charge	0.8255/kWh	195.64
Sub-Total		1,598.68
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,699.00	33.98
Sub-Total		57.25
Government Charges		
Franchise Tax - Local		13.33
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		93.90
Transmission		2.09
System Loss		13.18
Distribution		81.98
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		327.47
CURRENT BILL - JUNE 2017		2,666.53
TOTAL AMOUNT DUE		4,365.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,043.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.53		
Less : VAT	199.79		
Amount Net of VAT	2,466.74		
Less: BIR 2306	83.26		
BIR 2307	47.08	VATable Sales	2,339.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.68
Amount Due	2,336.40	VAT Zero Rated Sales	0.00
Add : VAT	199.79	VAT Amount	199.79
TOTAL AMOUNT DUE	2,536.19	TOTAL SALES	2,666.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/215/0/31/06-17-2017/49

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. : 821150648903

Collection Ref. Code : 1851-76-215-9

Account ID : 8212969985-4

Customer Name : TAGAB,MARYJEAN CABARRUBIAS

Meter Number : 528880 GS6

Period : May 2017

Premise Address: BLOCK 2 LOT 15 DECA HOMES DUMLOG

Billing Address: BLOCK 2 LOT 15 DECA HOMES DUMLOG

TOTAL AMOUNT DUE : 4,365.28 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82129699854

BC11/485.4/215/0/31/06-17-2017/49

1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290256835931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196930

29006418197

Date : 06-17-2017

BC11/485.4/218/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2900641819-7

Collection Ref. Code : 1851-88-935-3

Customer Information----------

Name : ESCUADRO,EDGARDO ELLAGA

Premise Address: BLOCK 02 LOT 18 DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 02 LOT 18 DECA HOMES SUBD. DUMLOG

TIN : 296-018-517-000

Metering Information----------

Meter No	:	MTR1049408	Pole No	:	0686175
Serial No	:	125287804	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	390
Period From	:	05-16-2017	Prev Rdg	:	338
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	508	Billed kWh	:	52

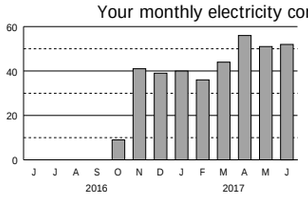
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 145.42
Government Charges		
Franchise Tax - Local		2.05
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.76
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		57.80
CURRENT BILL - JUNE 2017		416.93
TOTAL AMOUNT DUE		714.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 434.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.93		
Less : VAT	30.65		
Amount Net of VAT	386.28		
Less: BIR 2306	12.77		
BIR 2307	7.23	VATable Sales	359.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.15
Amount Due	366.28	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	396.93	TOTAL SALES	416.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/218/0/31/06-17-2017/49

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. : 290256835931

Collection Ref. Code : 1851-88-935-3

Account ID : 2900641819-7

Customer Name : ESCUADRO,EDGARDO ELLAGA

Meter Number : MTR1049408

Period : May 2017

Premise Address: BLOCK 02 LOT 18 DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 02 LOT 18 DECA HOMES SUBD. DUMLOG

TOTAL AMOUNT DUE : 714.20 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29006418197

BC11/485.4/218/0/31/06-17-2017/49

1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723634314417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196393

72321183963

Date : 06-17-2017

BC11/485.4/224/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7232118396-3

Collection Ref. Code : 1851-66-938-8

Customer Information----------

Name : ORSOLINO,DEO DEXTER FEDILLAGO

Premise Address: BLK 02 LOT 24 DECA HOMES DUMLOG, TALISAY

Billing Address: BLK 02 LOT 24 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	548382 GS6	Pole No	:	0686175
Serial No	:	57767961	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6641
Period From	:	05-16-2017	Prev Rdg	:	6546
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	508	Billed kWh	:	95

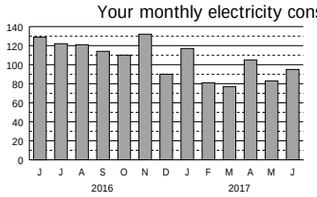
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 31.25
Government Charges		
Franchise Tax - Local		5.05
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 1.49
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		126.36
CURRENT BILL - JUNE 2017		1,012.76
TOTAL AMOUNT DUE		1,744.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,149.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.76		
Less : VAT	75.47		
Amount Net of VAT	937.29		
Less: BIR 2306	31.44		
BIR 2307	17.84	VATable Sales	886.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.89
Amount Due	888.01	VAT Zero Rated Sales	0.00
Add : VAT	75.47	VAT Amount	75.47
TOTAL AMOUNT DUE	963.48	TOTAL SALES	1,012.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/224/0/31/06-17-2017/49

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. : 723634314417

Collection Ref. Code : 1851-66-938-8

Account ID : 7232118396-3

Customer Name : ORSOLINO,DEO DEXTER FEDILLAGO

Meter Number : 548382 GS6

Period : May 2017

Premise Address: BLK 02 LOT 24 DECA HOMES DUMLOG, TALISAY

Billing Address: BLK 02 LOT 24 DECA HOMES DUMLOG, TALISAY

TOTAL AMOUNT DUE : 1,744.35 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72321183963

BC11/485.4/224/0/31/06-17-2017/49

1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352513947869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195024

35269376824

Date : 06-17-2017

BC11/485.4/225/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3526937682-4

Collection Ref. Code : 1851-61-827-9

Customer Information----------

Name : GERASTA,JOJET HERMOSISIMA

Premise Address: PHASE 1 BLOCK 2 LOT 25 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 1 BLOCK 2 LOT 25 DECA HOMES DUMLOG, TALISAY CITY

TIN : 262-116-047-000

Metering Information----------

Meter No	:	007825 EFS6	Pole No	:	0686175
Serial No	:	121429781	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9963
Period From	:	05-16-2017	Prev Rdg	:	9661
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	566	Billed kWh	:	302

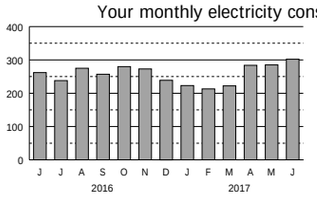
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,073.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,674.53
Transmission Charge	0.3752/kWh	113.31
System Loss Charge	0.8255/kWh	249.30
Sub-Total		2,037.14
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,073.00	61.46
Sub-Total		91.11
Government Charges		
Franchise Tax - Local		17.08
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		119.66
Transmission		2.66
System Loss		16.79
Distribution		104.29
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		419.40
CURRENT BILL - JUNE 2017		3,416.76
TOTAL AMOUNT DUE		6,490.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,090.00

Your monthly electricity consumption chart



Avg Monthly Usage : 257.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,416.76		
Less : VAT	256.60		
Amount Net of VAT	3,160.16		
Less: BIR 2306	106.93		
BIR 2307	60.33	VATable Sales	2,997.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.80
Amount Due	2,992.90	VAT Zero Rated Sales	0.00
Add : VAT	256.60	VAT Amount	256.60
TOTAL AMOUNT DUE	3,249.50	TOTAL SALES	3,416.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/225/0/31/06-17-2017/49

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. : 352513947869

Collection Ref. Code : 1851-61-827-9

Account ID : 3526937682-4

Customer Name : GERASTA,JOJET HERMOSISIMA

Meter Number : 007825 EFS6

Period : May 2017

Premise Address: PHASE 1 BLOCK 2 LOT 25 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 1 BLOCK 2 LOT 25 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 6,490.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35269376824

BC11/485.4/225/0/31/06-17-2017/49

1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683811449638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193940

68332098489

Date : 06-17-2017

BC11/485.4/229/0686133/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6833209848-9

Collection Ref. Code : 1859-53-392-2

Customer Information----------

Name : RAMIREZ,TITO MAHINAY

Premise Address: BLOCK 02 LOT 29 DECA HOMES PHASE 1 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 29 DECA HOMES PHASE 1 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117237	Pole No	:	0686133
Serial No	:	40071709	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3579
Period From	:	05-16-2017	Prev Rdg	:	3389
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	508	Billed kWh	:	190

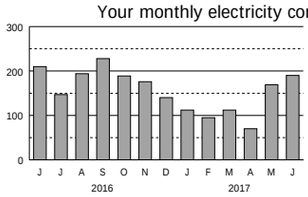
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 357.50	7.15
Sub-Total		25.80
Government Charges		
Franchise Tax - Local		10.58
LFT Differential	0.0061/kWh	1.16
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		260.13
CURRENT BILL - JUNE 2017		2,116.22
TOTAL AMOUNT DUE		2,473.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.22		
Less : VAT	157.87		
Amount Net of VAT	1,958.35		
Less: BIR 2306	65.78		
BIR 2307	37.36	VATable Sales	1,856.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.26
Amount Due	1,855.21	VAT Zero Rated Sales	0.00
Add : VAT	157.87	VAT Amount	157.87
TOTAL AMOUNT DUE	2,013.08	TOTAL SALES	2,116.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/229/0/31/06-17-2017/49

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. : 683811449638

Collection Ref. Code : 1859-53-392-2

Account ID : 6833209848-9

Customer Name : RAMIREZ,TITO MAHINAY

Meter Number : MTR1117237

Period : May 2017

Premise Address: BLOCK 02 LOT 29 DECA HOMES PHASE 1 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 29 DECA HOMES PHASE 1 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,473.81 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68332098489

BC11/485.4/229/0/31/06-17-2017/49

1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839255260786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83960568687

BILLING STATEMENT

1010190199

Date : 06-17-2017

BC11/485.4/230/0686133/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8396056868-7

Collection Ref. Code : 1851-68-614-2

Customer Information----------

Name : AMATIAGA,SALVADOR SABIO

Premise Address: BLOCK 2 LOT 30 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 2 LOT 30 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	349364 GS6	Pole No	:	0686133
Serial No	:	45270318	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3896
Period From	:	05-16-2017	Prev Rdg	:	3822
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	508	Billed kWh	:	74

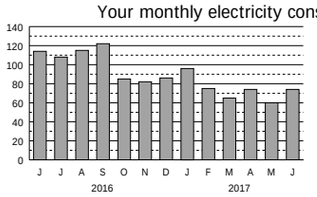
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 98.78
Government Charges		
Franchise Tax - Local		3.52
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.55
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		91.77
CURRENT BILL - JUNE 2017		708.89
TOTAL AMOUNT DUE		1,139.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.89		
Less : VAT	52.53		
Amount Net of VAT	656.36		
Less: BIR 2306	21.90		
BIR 2307	12.42	VATable Sales	617.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.24
Amount Due	622.04	VAT Zero Rated Sales	0.00
Add : VAT	52.53	VAT Amount	52.53
TOTAL AMOUNT DUE	674.57	TOTAL SALES	708.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/230/0/31/06-17-2017/49

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. : 839255260786

Collection Ref. Code : 1851-68-614-2
Account ID : 8396056868-7
Customer Name : AMATIAGA,SALVADOR SABIO
Meter Number : 349364 GS6
Period : May 2017

Premise Address: BLOCK 2 LOT 30 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 2 LOT 30 DECA HOMES TALISAY DUMLOG

TOTAL AMOUNT DUE : 1,139.17 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83960568687

BC11/485.4/230/0/31/06-17-2017/49

1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020995535275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186518

02042418893

Date : 06-16-2017

BC11/485.4/231/0686133/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204241889-3

Collection Ref. Code : 1851-61-872-4

Customer Information----------

Name : BAG-AO,FLORDELIZ INOCIAN

Premise Address: BLK 2 LOT 31 DECA HOMES SUBD. DUMLOG

Billing Address: BLK 2 LOT 31 DECA HOMES SUBD. DUMLOG

TIN : 236-963-592-000

Metering Information----------

Meter No	:	550774 GS6	Pole No	:	0686133
Serial No	:	23358131	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22241
Period From	:	05-16-2017	Prev Rdg	:	21803
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	508	Billed kWh	:	438

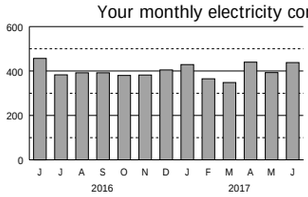
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,779.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,428.62
Transmission Charge	0.3752/kWh	164.34
System Loss Charge	0.8255/kWh	361.57
Sub-Total		2,954.53
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,779.50	75.59
Sub-Total		118.58
Government Charges		
Franchise Tax - Local		24.69
LFT Differential	0.0061/kWh	2.67
Value Added Tax		
Generation		173.54
Transmission		3.86
System Loss		24.37
Distribution		150.99
Others		17.51
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		606.29
CURRENT BILL - JUNE 2017		4,937.65
TOTAL AMOUNT DUE		8,717.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 400.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,937.65		
Less : VAT	370.27		
Amount Net of VAT	4,567.38		
Less: BIR 2306	154.28		
BIR 2307	87.17	VATable Sales	4,331.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.02
Amount Due	4,325.93	VAT Zero Rated Sales	0.00
Add : VAT	370.27	VAT Amount	370.27
TOTAL AMOUNT DUE	4,696.20	TOTAL SALES	4,937.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/231/0/31/06-16-2017/49

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. : 020995535275

Collection Ref. Code : 1851-61-872-4

Account ID : 0204241889-3

Customer Name : BAG-AO,FLORDELIZ INOCIAN

Meter Number : 550774 GS6

Period : May 2017

Premise Address: BLK 2 LOT 31 DECA HOMES SUBD. DUMLOG

Billing Address: BLK 2 LOT 31 DECA HOMES SUBD. DUMLOG

TOTAL AMOUNT DUE : 8,717.15 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02042418893 BC11/485.4/231/0/31/06-16-2017/49 1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044664468202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192123

0447655375 7

Date : 06-17-2017

BC11/485.4/234/0686126/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0447655375-7

Collection Ref. Code : 1851-60-659-9

Customer Information----------

Name : REYNES,JOSEPH LUMASAG

Premise Address: BLOCK 2 LOT 34 DECA HOMES DUMLOG

Billing Address: BLOCK 2 LOT 34 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	526522 GS6	Pole No	:	0686126
Serial No	:	67649438	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22867
Period From	:	05-16-2017	Prev Rdg	:	22547
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	508	Billed kWh	:	320

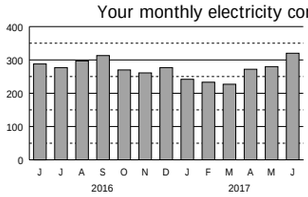
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,927.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,774.34
Transmission Charge	0.3752/kWh	120.06
System Loss Charge	0.8255/kWh	264.16
Sub-Total		2,158.56
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,927.50	58.55
Sub-Total		89.96
Government Charges		
Franchise Tax - Local		18.06
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		126.79
Transmission		2.82
System Loss		17.81
Distribution		110.47
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		443.55
CURRENT BILL - JUNE 2017		3,612.69
TOTAL AMOUNT DUE		6,540.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 273.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,612.69		
Less : VAT	271.09		
Amount Net of VAT	3,341.60		
Less: BIR 2306	112.94		
BIR 2307	63.78	VATable Sales	3,169.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.46
Amount Due	3,164.88	VAT Zero Rated Sales	0.00
Add : VAT	271.09	VAT Amount	271.09
TOTAL AMOUNT DUE	3,435.97	TOTAL SALES	3,612.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/234/0/31/06-17-2017/49

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. : 044664468202

Collection Ref. Code : 1851-60-659-9

Account ID : 0447655375-7

Customer Name : REYNES,JOSEPH LUMASAG

Meter Number : 526522 GS6

Period : May 2017

Premise Address: BLOCK 2 LOT 34 DECA HOMES DUMLOG

Billing Address: BLOCK 2 LOT 34 DECA HOMES DUMLOG

TOTAL AMOUNT DUE : 6,540.22 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0447655375 7

BC11/485.4/234/0/31/06-17-2017/49

1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476350835419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191059

47628796618

Date : 06-17-2017

BC11/485.4/238/0686126/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4762879661-8

Collection Ref. Code : 1851-37-605-4

Customer Information----------

Name : ALBERO,FEDLEMIDO SR ROBLEDO

Premise Address: BLOCK 2 LOT 38 DECA HOMES DUMLOG

Billing Address: BLOCK 2 LOT 38 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1213033	Pole No	:	0686126
Serial No	:	85018714	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2261
Period From	:	05-16-2017	Prev Rdg	:	1466
No of Days	:	31	Diff Rdg	:	795
Avg kWh/day	:	25.65	Registered	:	795
Conn Load	:	212	Billed kWh	:	795

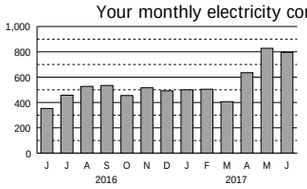
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,408.12
Transmission Charge	0.3752/kWh	298.28
System Loss Charge	0.8255/kWh	656.27
Sub-Total		5,362.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,391.73
Supply Charge	0.4118/kWh	327.38
Metering Charge	0.6989/kWh	555.63
	5.00/month	5.00
Sub-Total		2,279.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	77.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 2,023.50	40.47
Sub-Total		118.51
Government Charges		
Franchise Tax - Local		44.24
LFT Differential	0.0061/kWh	4.85
Value Added Tax		
Generation		314.98
Transmission		7.01
System Loss		44.22
Distribution		273.57
Others		20.11
Universal Charge		
Missionary Electrification	0.1561/kWh	124.10
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.58
Sub-Total		1,087.72
CURRENT BILL - JUNE 2017		8,848.64
Debit Adjustments		7,050.00
TOTAL AMOUNT DUE		17,921.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 7,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 538.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,848.64		
Less : VAT	659.89		
Amount Net of VAT	8,188.75		
Less: BIR 2306	274.97		
BIR 2307	156.20	VATable Sales	7,760.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	427.83
Amount Due	7,757.58	VAT Zero Rated Sales	0.00
Add : VAT	659.89	VAT Amount	659.89
TOTAL AMOUNT DUE	8,417.47	TOTAL SALES	8,848.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/238/0/31/06-17-2017/49

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. : 476350835419

Collection Ref. Code : 1851-37-605-4

Account ID : 4762879661-8

Customer Name : ALBERO,FEDLEMIDO SR ROBLEDO

Meter Number : MTR1213033

Period : May 2017

Premise Address: BLOCK 2 LOT 38 DECA HOMES DUMLOG

Billing Address: BLOCK 2 LOT 38 DECA HOMES DUMLOG

TOTAL AMOUNT DUE : 17,921.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47628796618

BC11/485.4/238/0/31/06-17-2017/49

1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238666416967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189517

23848529949

Date : 06-17-2017

BC11/485.4/244/0686112/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384852994-9

Collection Ref. Code : 1853-49-425-9

Customer Information----------

Name : JAYME,MARIA CHRISTINE NUNEZA

Premise Address: BLOCK 02 LOT 44 DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 02 LOT 44 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	548094 GS6	Pole No	:	0686112
Serial No	:	53792670	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4183
Period From	:	05-16-2017	Prev Rdg	:	3889
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	508	Billed kWh	:	294

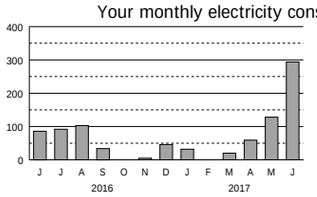
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,630.17
Transmission Charge	0.3752/kWh	110.31
System Loss Charge	0.8255/kWh	242.70
Sub-Total		1,983.18
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,293.00	25.86
Sub-Total		54.72
Government Charges		
Franchise Tax - Local		16.44
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		116.49
Transmission		2.59
System Loss		16.35
Distribution		101.55
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		404.03
CURRENT BILL - JUNE 2017		3,288.16
TOTAL AMOUNT DUE		4,581.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,288.16		
Less : VAT	245.73		
Amount Net of VAT	3,042.43		
Less: BIR 2306	102.39		
BIR 2307	58.05	VATable Sales	2,884.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.30
Amount Due	2,881.99	VAT Zero Rated Sales	0.00
Add : VAT	245.73	VAT Amount	245.73
TOTAL AMOUNT DUE	3,127.72	TOTAL SALES	3,288.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/244/0/31/06-17-2017/49

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. : 238666416967

Collection Ref. Code : 1853-49-425-9

Account ID : 2384852994-9

Customer Name : JAYME,MARIA CHRISTINE NUNEZA

Meter Number : 548094 GS6

Period : May 2017

Premise Address: BLOCK 02 LOT 44 DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 02 LOT 44 DECA HOMES SUBD. DUMLOG

TOTAL AMOUNT DUE : 4,581.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23848529949

BC11/485.4/244/0/31/06-17-2017/49

1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986342591207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194538

98627494010

Date : 06-17-2017

BC11/485.4/513/1308284/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862749401-0

Collection Ref. Code : 1863-37-884-7

Customer Information----------

Name : PAEZ,AILD JANTZEN B

Premise Address: BLK 5 LOT 13 PHASE 1 DECA HOMES DUMLOSG, TALISAY CITY

Billing Address: BLK 5 LOT 13 PHASE 1 DECA HOMES DUMLOSG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127279	Pole No	:	1308284
Serial No	:	40094057	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1232
Period From	:	05-16-2017	Prev Rdg	:	1151
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:		Billed kWh	:	81

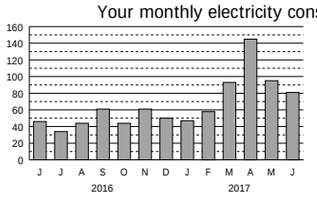
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 2,599.50	51.99
Sub-Total		- 26.33
Government Charges		
Franchise Tax - Local		4.31
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		0.19
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		109.30
CURRENT BILL - JUNE 2017		866.13
TOTAL AMOUNT DUE		1,881.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,584.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.13		
Less : VAT	65.91		
Amount Net of VAT	800.22		
Less: BIR 2306	27.47		
BIR 2307	15.23	VATable Sales	756.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.39
Amount Due	757.52	VAT Zero Rated Sales	0.00
Add : VAT	65.91	VAT Amount	65.91
TOTAL AMOUNT DUE	823.43	TOTAL SALES	866.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/513/0/31/06-17-2017/49

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. : 986342591207

Collection Ref. Code : 1863-37-884-7

Account ID : 9862749401-0

Customer Name : PAEZ,AILD JANTZEN B

Meter Number : MTR1127279

Period : May 2017

Premise Address: BLK 5 LOT 13 PHASE 1 DECA HOMES DUMLOSG, TALISAY CITY

Billing Address: BLK 5 LOT 13 PHASE 1 DECA HOMES DUMLOSG, TALISAY CITY

TOTAL AMOUNT DUE : 1,881.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98627494010

BC11/485.4/513/0/31/06-17-2017/49

1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277800729593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191556

27767272191

Date : 06-17-2017

BC11/485.4/607/1308284/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776727219-1

Collection Ref. Code : 1851-66-995-7

Customer Information----------

Name : YAP,KENNETH CHRISTIAN YBANEZ

Premise Address: BLK 06 LOT 07 DECA HOMES PHASE I DUMLOG, TALISAY CITY

Billing Address: BLK 06 LOT 07 DECA HOMES PHASE I DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041700	Pole No	:	1308284
Serial No	:	125284421	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1008
Period From	:	05-16-2017	Prev Rdg	:	982
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	566	Billed kWh	:	26

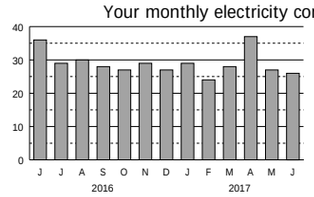
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 163.86
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.71
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		20.85
CURRENT BILL - JUNE 2017		111.77
TOTAL AMOUNT DUE		199.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 237.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.77		
Less : VAT	7.79		
Amount Net of VAT	103.98		
Less: BIR 2306	3.24		
BIR 2307	1.83	VATable Sales	90.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.06
Amount Due	98.91	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	106.70	TOTAL SALES	111.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/607/0/31/06-17-2017/49

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. : 277800729593

Collection Ref. Code : 1851-66-995-7

Account ID : 2776727219-1

Customer Name : YAP,KENNETH CHRISTIAN YBANEZ

Meter Number : MTR1041700

Period : May 2017

Premise Address: BLK 06 LOT 07 DECA HOMES PHASE I DUMLOG, TALISAY CITY

Billing Address: BLK 06 LOT 07 DECA HOMES PHASE I DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 199.07 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27767272191

BC11/485.4/607/0/31/06-17-2017/49

1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661202758088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198340

66124483786

Date : 06-17-2017

BC11/485.4/614/1130661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612448378-6

Collection Ref. Code : 1863-31-620-5

Customer Information----------

Name : CABANATAN,ALVIN JOHN CADAPAN

Premise Address: BLOCK 06 LOTS 14 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 06 LOTS 14 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132623	Pole No	:	1130661
Serial No	:	40094828	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2461
Period From	:	05-16-2017	Prev Rdg	:	2264
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	566	Billed kWh	:	197

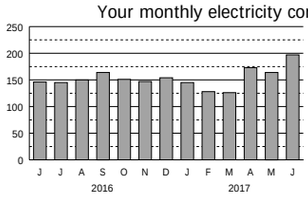
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,819.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,819.00	36.38
Sub-Total		55.72
Government Charges		
Franchise Tax - Local		11.13
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		273.35
CURRENT BILL - JUNE 2017		2,226.60
TOTAL AMOUNT DUE		4,045.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.60		
Less : VAT	167.17		
Amount Net of VAT	2,059.43		
Less: BIR 2306	69.67		
BIR 2307	39.31	VATable Sales	1,953.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.18
Amount Due	1,950.45	VAT Zero Rated Sales	0.00
Add : VAT	167.17	VAT Amount	167.17
TOTAL AMOUNT DUE	2,117.62	TOTAL SALES	2,226.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/614/0/31/06-17-2017/49

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. : 661202758088

Collection Ref. Code : 1863-31-620-5

Account ID : 6612448378-6

Customer Name : CABANATAN,ALVIN JOHN CADAPAN

Meter Number : MTR1132623

Period : May 2017

Premise Address: BLOCK 06 LOTS 14 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 06 LOTS 14 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,045.77 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66124483786

BC11/485.4/614/0/31/06-17-2017/49

1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177960459992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192203

17770781056

Date : 06-17-2017

BC11/485.4/703/1308333/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1777078105-6

Collection Ref. Code : 1857-59-890-3

Customer Information----------

Name : MUTIA,CHERRY ANN

Premise Address: PHASE 1 BLOCK 7 LOT 3 DECA HOMES SUBD. DUMLOG TALISAY

Billing Address: PHASE 1 BLOCK 7 LOT 3 DECA HOMES SUBD. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	010836 EFS6	Pole No	:	1308333
Serial No	:	121437206	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11513
Period From	:	05-16-2017	Prev Rdg	:	10716
No of Days	:	31	Diff Rdg	:	797
Avg kWh/day	:	25.71	Registered	:	797
Conn Load	:	566	Billed kWh	:	797

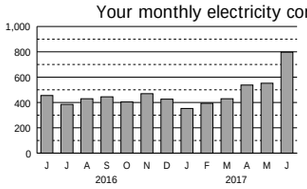
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,151.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,419.21
Transmission Charge	0.3752/kWh	299.03
System Loss Charge	0.8255/kWh	657.92
Sub-Total		5,376.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,395.23
Supply Charge	0.4118/kWh	328.20
Metering Charge	0.6989/kWh	557.02
	5.00/month	5.00
Sub-Total		2,285.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	78.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 6,152.00	123.04
Sub-Total		201.28
Government Charges		
Franchise Tax - Local		44.82
LFT Differential	0.0061/kWh	4.86
Value Added Tax		
Generation		315.78
Transmission		7.03
System Loss		44.34
Distribution		274.25
Others		30.12
Universal Charge		
Missionary Electrification	0.1561/kWh	124.41
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.83
Sub-Total		1,100.89
CURRENT BILL - JUNE 2017		8,963.78
TOTAL AMOUNT DUE		15,115.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 5,806.00

Your monthly electricity consumption chart



Avg Monthly Usage : 467.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,963.78		
Less : VAT	671.52		
Amount Net of VAT	8,292.26		
Less: BIR 2306	279.81		
BIR 2307	158.25	VATable Sales	7,862.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	429.37
Amount Due	7,854.20	VAT Zero Rated Sales	0.00
Add : VAT	671.52	VAT Amount	671.52
TOTAL AMOUNT DUE	8,525.72	TOTAL SALES	8,963.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/703/0/31/06-17-2017/49

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. : 177960459992

Collection Ref. Code : 1857-59-890-3

Account ID : 1777078105-6

Customer Name : MUTIA,CHERRY ANN

Meter Number : 010836 EFS6

Period : May 2017

Premise Address: PHASE 1 BLOCK 7 LOT 3 DECA HOMES SUBD. DUMLOG TALISAY

Billing Address: PHASE 1 BLOCK 7 LOT 3 DECA HOMES SUBD. DUMLOG TALISAY

TOTAL AMOUNT DUE : 15,115.53 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17770781056

BC11/485.4/703/0/31/06-17-2017/49

1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426679237234

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197337

42669447551

Date : 06-17-2017

BC11/485.4/714/1308361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4266944755-1

Collection Ref. Code : 1851-60-665-3

Customer Information----------

Name : ALLERITE,GLENN BARTOLOME

Premise Address: BLOCK 07 LOT 14 DECA HOMES DUMLOG
Billing Address: BLOCK 07 LOT 14 DECA HOMES DUMLOG

TIN : 246-753-801-000

Metering Information----------

Meter No	:	553522 GS6	Pole No	:	1308361
Serial No	:	63640835	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20251
Period From	:	05-16-2017	Prev Rdg	:	19606
No of Days	:	31	Diff Rdg	:	645
Avg kWh/day	:	20.81	Registered	:	645
Conn Load	:	508	Billed kWh	:	645

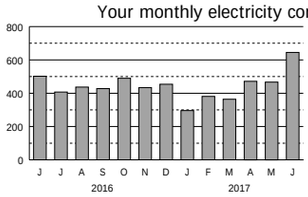
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,305.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,576.40
Transmission Charge	0.3752/kWh	242.00
System Loss Charge	0.8255/kWh	532.45
Sub-Total		4,350.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 5,305.50	106.11
Sub-Total		169.43
Government Charges		
Franchise Tax - Local		36.31
LFT Differential	0.0061/kWh	3.93
Value Added Tax		
Generation		255.56
Transmission		5.69
System Loss		35.89
Distribution		222.06
Others		25.16
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		891.87
CURRENT BILL - JUNE 2017		7,262.69
TOTAL AMOUNT DUE		12,568.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 9,338.06

Your monthly electricity consumption chart



Avg Monthly Usage : 444.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,262.69		
Less : VAT	544.36		
Amount Net of VAT	6,718.33		
Less: BIR 2306	226.82		
BIR 2307	128.22	VATable Sales	6,370.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.51
Amount Due	6,363.29	VAT Zero Rated Sales	0.00
Add : VAT	544.36	VAT Amount	544.36
TOTAL AMOUNT DUE	6,907.65	TOTAL SALES	7,262.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/714/0/31/06-17-2017/49

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. : 426679237234

Collection Ref. Code : 1851-60-665-3
Account ID : 4266944755-1
Customer Name : ALLERITE,GLENN BARTOLOME
Meter Number : 553522 GS6
Period : May 2017

Premise Address: BLOCK 07 LOT 14 DECA HOMES DUMLOG
Billing Address: BLOCK 07 LOT 14 DECA HOMES DUMLOG

TOTAL AMOUNT DUE : 12,568.39 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42669447551

BC11/485.4/714/0/31/06-17-2017/49

1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550552231701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194014

55035155419

Date : 06-17-2017

BC11/485.4/811/1291493/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503515541-9

Collection Ref. Code : 1851-42-863-1

Customer Information----------

Name : ARCALES,HENRY IAN RANULLO

Premise Address: BLOCK 08 LOT 11 DECA HOMES SUBDIVISION DUMLOG

Billing Address: BLOCK 08 LOT 11 DECA HOMES SUBDIVISION DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1069963	Pole No	:	1291493
Serial No	:	125288201	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8497
Period From	:	05-16-2017	Prev Rdg	:	8144
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	508	Billed kWh	:	353

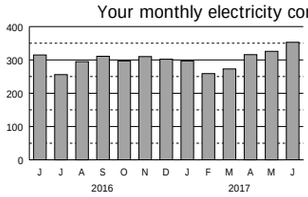
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,490.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,957.31
Transmission Charge	0.3752/kWh	132.45
System Loss Charge	0.8255/kWh	291.40
Sub-Total		2,381.16
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,490.50	69.81
Sub-Total		104.46
Government Charges		
Franchise Tax - Local		19.95
LFT Differential	0.0061/kWh	2.15
Value Added Tax		
Generation		139.86
Transmission		3.11
System Loss		19.63
Distribution		121.80
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		489.85
CURRENT BILL - JUNE 2017		3,990.51
TOTAL AMOUNT DUE		7,480.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 300.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,990.51		
Less : VAT	299.59		
Amount Net of VAT	3,690.92		
Less: BIR 2306	124.84		
BIR 2307	70.46	VATable Sales	3,500.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.26
Amount Due	3,495.62	VAT Zero Rated Sales	0.00
Add : VAT	299.59	VAT Amount	299.59
TOTAL AMOUNT DUE	3,795.21	TOTAL SALES	3,990.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/811/0/31/06-17-2017/49

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. : 550552231701

Collection Ref. Code : 1851-42-863-1

Account ID : 5503515541-9

Customer Name : ARCALES,HENRY IAN RANULLO

Meter Number : MTR1069963

Period : May 2017

Premise Address: BLOCK 08 LOT 11 DECA HOMES SUBDIVISION DUMLOG

Billing Address: BLOCK 08 LOT 11 DECA HOMES SUBDIVISION DUMLOG

TOTAL AMOUNT DUE : 7,480.89 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55035155419

BC11/485.4/811/0/31/06-17-2017/49

1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021089633999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186569

02134167739

Date : 06-16-2017

BC11/485.4/816/1291493/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0213416773-9

Collection Ref. Code : 1851-56-944-8

Customer Information----------

Name : TALAM,KRISTINE DINAUNAO

Premise Address: BLOCK 8 LOTS 16 1ND 17 DECA HOMES DUMLOG

Billing Address: BLOCK 8 LOTS 16 1ND 17 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	522964 RGS6	Pole No	:	1291493
Serial No	:	78545185	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17897
Period From	:	05-16-2017	Prev Rdg	:	17548
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	566	Billed kWh	:	349

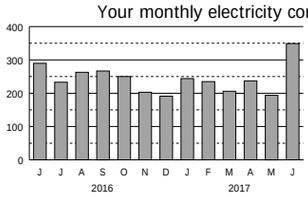
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,178.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,935.14
Transmission Charge	0.3752/kWh	130.94
System Loss Charge	0.8255/kWh	288.10
Sub-Total		2,354.18
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,178.50	43.57
Sub-Total		77.83
Government Charges		
Franchise Tax - Local		19.58
LFT Differential	0.0061/kWh	2.13
Value Added Tax		
Generation		138.27
Transmission		3.08
System Loss		19.40
Distribution		120.43
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		481.10
CURRENT BILL - JUNE 2017		3,916.71
TOTAL AMOUNT DUE		6,095.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,916.71		
Less : VAT	293.12		
Amount Net of VAT	3,623.59		
Less: BIR 2306	122.12		
BIR 2307	69.15	VATable Sales	3,435.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.98
Amount Due	3,432.32	VAT Zero Rated Sales	0.00
Add : VAT	293.12	VAT Amount	293.12
TOTAL AMOUNT DUE	3,725.44	TOTAL SALES	3,916.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/816/0/31/06-16-2017/49

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. : 021089633999

Collection Ref. Code : 1851-56-944-8

Account ID : 0213416773-9

Customer Name : TALAM,KRISTINE DINAUNAO

Meter Number : 522964 RGS6

Period : May 2017

Premise Address: BLOCK 8 LOTS 16 1ND 17 DECA HOMES DUMLOG

Billing Address: BLOCK 8 LOTS 16 1ND 17 DECA HOMES DUMLOG

TOTAL AMOUNT DUE : 6,095.09 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02134167739

BC11/485.4/816/0/31/06-16-2017/49

1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837208370620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189032

83797701774

Date : 06-17-2017

BC11/485.4/913/1291514/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379770177-4

Collection Ref. Code : 1849-96-143-3

Customer Information----------

Name : GUTANG,SHIELA MARIE CONCHA

Premise Address: BLK 9 LOT 13 DECA HOMES SUBD. DUMLOG, TALISAY

Billing Address: BLK 9 LOT 13 DECA HOMES SUBD. DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057237	Pole No	:	1291514
Serial No	:	121541902	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3163
Period From	:	05-16-2017	Prev Rdg	:	2887
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	566	Billed kWh	:	276

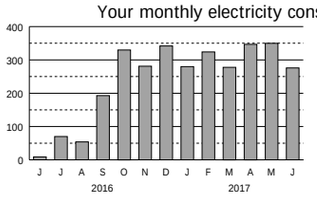
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,906.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,530.36
Transmission Charge	0.3752/kWh	103.56
System Loss Charge	0.8255/kWh	227.84
Sub-Total		1,861.76
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,907.00	78.14
Sub-Total		105.24
Government Charges		
Franchise Tax - Local		15.74
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		109.35
Transmission		2.43
System Loss		15.35
Distribution		95.37
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		386.13
CURRENT BILL - JUNE 2017		3,147.86
TOTAL AMOUNT DUE		7,054.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,873.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,147.86		
Less : VAT	237.22		
Amount Net of VAT	2,910.64		
Less: BIR 2306	98.83		
BIR 2307	55.58	VATable Sales	2,761.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.91
Amount Due	2,756.23	VAT Zero Rated Sales	0.00
Add : VAT	237.22	VAT Amount	237.22
TOTAL AMOUNT DUE	2,993.45	TOTAL SALES	3,147.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/913/0/31/06-17-2017/49

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. : 837208370620

Collection Ref. Code : 1849-96-143-3

Account ID : 8379770177-4

Customer Name : GUTANG,SHIELA MARIE CONCHA

Meter Number : MTR1057237

Period : May 2017

Premise Address: BLK 9 LOT 13 DECA HOMES SUBD. DUMLOG, TALISAY

Billing Address: BLK 9 LOT 13 DECA HOMES SUBD. DUMLOG, TALISAY

TOTAL AMOUNT DUE : 7,054.84 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83797701774

BC11/485.4/913/0/31/06-17-2017/49

1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027485999042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186997

02716126863

Date : 06-16-2017

BC11/485.4/915/1291164/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271612686-3

Collection Ref. Code : 1851-19-203-4

Customer Information----------

Name : BACULAN,JOSEPH SITAL

Premise Address: BLOCK 09 LOT 15 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 09 LOT 15 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	506406 GS6	Pole No	:	1291164
Serial No	:	81144903	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7786
Period From	:	05-16-2017	Prev Rdg	:	7544
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	705	Billed kWh	:	242

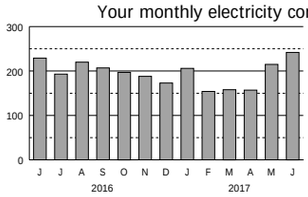
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,387.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,341.84
Transmission Charge	0.3752/kWh	90.80
System Loss Charge	0.8255/kWh	199.77
Sub-Total		1,632.41
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,388.00	47.76
Sub-Total		71.52
Government Charges		
Franchise Tax - Local		13.69
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		95.88
Transmission		2.14
System Loss		13.46
Distribution		83.69
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		336.03
CURRENT BILL - JUNE 2017		2,737.40
TOTAL AMOUNT DUE		5,125.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,728.61

Your monthly electricity consumption chart



Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,737.40		
Less : VAT	205.57		
Amount Net of VAT	2,531.83		
Less: BIR 2306	85.65		
BIR 2307	48.33	VATable Sales	2,401.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.46
Amount Due	2,397.85	VAT Zero Rated Sales	0.00
Add : VAT	205.57	VAT Amount	205.57
TOTAL AMOUNT DUE	2,603.42	TOTAL SALES	2,737.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/915/0/31/06-16-2017/49

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. : 027485999042

Collection Ref. Code : 1851-19-203-4
Account ID : 0271612686-3
Customer Name : BACULAN,JOSEPH SITAL
Meter Number : 506406 GS6
Period : May 2017

Premise Address: BLOCK 09 LOT 15 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 09 LOT 15 DECA HOMES SUBD. DUMLOG

TOTAL AMOUNT DUE : 5,125.18 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02716126863

BC11/485.4/915/0/31/06-16-2017/49

1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883372708010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193626

88360286921

Date : 06-17-2017

BC11/485.4/920/1307831/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836028692-1

Collection Ref. Code : 1855-93-707-7

Customer Information----------

Name : LAYON,JOAN FLORA

Premise Address: BLK 9 LOT 20 DECA HOMES BAYWALK DUMLOG, TALISAY

Billing Address: BLK 9 LOT 20 DECA HOMES BAYWALK DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057275	Pole No	:	1307831
Serial No	:	121755735	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23982
Period From	:	05-16-2017	Prev Rdg	:	23233
No of Days	:	31	Diff Rdg	:	749
Avg kWh/day	:	24.16	Registered	:	749
Conn Load	:	566	Billed kWh	:	749

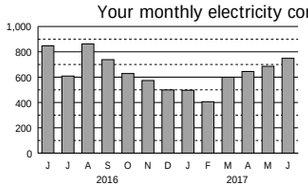
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,014.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,153.06
Transmission Charge	0.3752/kWh	281.02
System Loss Charge	0.8255/kWh	618.30
Sub-Total		5,052.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,311.20
Supply Charge	0.4118/kWh	308.44
Metering Charge	0.6989/kWh	523.48
	5.00/month	5.00
Sub-Total		2,148.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,014.50	140.29
Sub-Total		213.82
Government Charges		
Franchise Tax - Local		42.26
LFT Differential	0.0061/kWh	4.57
Value Added Tax		
Generation		296.75
Transmission		6.60
System Loss		41.66
Distribution		257.77
Others		31.28
Universal Charge		
Missionary Electrification	0.1561/kWh	116.92
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	145.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.88
Sub-Total		1,037.72
CURRENT BILL - JUNE 2017		8,452.04
TOTAL AMOUNT DUE		15,466.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 7,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 641.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,452.04		
Less : VAT	634.06		
Amount Net of VAT	7,817.98		
Less: BIR 2306	264.19		
BIR 2307	149.22	VATable Sales	7,414.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	403.66
Amount Due	7,404.57	VAT Zero Rated Sales	0.00
Add : VAT	634.06	VAT Amount	634.06
TOTAL AMOUNT DUE	8,038.63	TOTAL SALES	8,452.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/920/0/31/06-17-2017/49

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. : 883372708010

Collection Ref. Code : 1855-93-707-7

Account ID : 8836028692-1

Customer Name : LAYON,JOAN FLORA

Meter Number : MTR1057275

Period : May 2017

Premise Address: BLK 9 LOT 20 DECA HOMES BAYWALK DUMLOG, TALISAY

Billing Address: BLK 9 LOT 20 DECA HOMES BAYWALK DUMLOG, TALISAY

TOTAL AMOUNT DUE : 15,466.68 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88360286921

BC11/485.4/920/0/31/06-17-2017/49

1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061612633375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198749

06126840351

Date : 06-17-2017

BC11/485.4/1005/1291486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0612684035-1

Collection Ref. Code : 1851-17-791-4

Customer Information----------

Name : ALIPIN,ARNULFO OBEJERO

Premise Address: BLOCK 10 LOT 5 DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 10 LOT 5 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	506386 GS6	Pole No	:	1291486
Serial No	:	81656707	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18219
Period From	:	05-16-2017	Prev Rdg	:	17850
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	705	Billed kWh	:	369

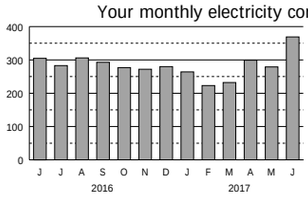
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,119.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,046.03
Transmission Charge	0.3752/kWh	138.45
System Loss Charge	0.8255/kWh	304.61
Sub-Total		2,489.09
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,119.00	62.38
Sub-Total		98.60
Government Charges		
Franchise Tax - Local		20.80
LFT Differential	0.0061/kWh	2.25
Value Added Tax		
Generation		146.19
Transmission		3.25
System Loss		20.52
Distribution		127.30
Others		14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		510.70
CURRENT BILL - JUNE 2017		4,159.20
TOTAL AMOUNT DUE		7,278.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,268.00

Your monthly electricity consumption chart



Avg Monthly Usage : 283.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,159.20		
Less : VAT	311.86		
Amount Net of VAT	3,847.34		
Less: BIR 2306	129.96		
BIR 2307	73.43	VATable Sales	3,648.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.84
Amount Due	3,643.95	VAT Zero Rated Sales	0.00
Add : VAT	311.86	VAT Amount	311.86
TOTAL AMOUNT DUE	3,955.81	TOTAL SALES	4,159.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1005/0/31/06-17-2017/49

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. : 061612633375

Collection Ref. Code : 1851-17-791-4

Account ID : 0612684035-1

Customer Name : ALIPIN,ARNULFO OBEJERO

Meter Number : 506386 GS6

Period : May 2017

Premise Address: BLOCK 10 LOT 5 DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 10 LOT 5 DECA HOMES SUBD. DUMLOG

TOTAL AMOUNT DUE : 7,278.38 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06126840351

BC11/485.4/1005/0/31/06-17-2017/49

1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674842513197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190681

67495521402

Date : 06-17-2017

BC11/485.4/1010/1291486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749552140-2

Collection Ref. Code : 1849-95-470-4

Customer Information----------

Name : ENTROLISO,REYNALDO JR. SAYLO-ON

Premise Address: BLK10 LOT10 DECA HOMES BAYWALK DUMLOG

Billing Address: BLK10 LOT10 DECA HOMES BAYWALK DUMLOG

TIN :

Metering Information----------

Meter No	:	471615 GS6	Pole No	:	1291486
Serial No	:	61782964	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8745
Period From	:	05-16-2017	Prev Rdg	:	8745
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	777	Billed kWh	:	0

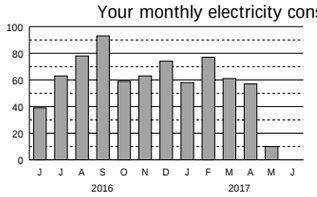
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 452.50	9.05
Sub-Total		9.05
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		1.10
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		1.78
CURRENT BILL - JUNE 2017		15.83
TOTAL AMOUNT DUE		468.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 515.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.83		
Less : VAT	1.70		
Amount Net of VAT	14.13		
Less: BIR 2306	0.71		
BIR 2307	0.28	VATable Sales	14.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	13.14	VAT Zero Rated Sales	0.00
Add : VAT	1.70	VAT Amount	1.70
TOTAL AMOUNT DUE	14.84	TOTAL SALES	15.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1010/0/31/06-17-2017/49

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. : 674842513197

Collection Ref. Code : 1849-95-470-4

Account ID : 6749552140-2

Customer Name : ENTROLISO,REYNALDO JR. SAYLO-ON

Meter Number : 471615 GS6

Period : Apr 2017 to May 2017

Premise Address: BLK10 LOT10 DECA HOMES BAYWALK DUMLOG

Billing Address: BLK10 LOT10 DECA HOMES BAYWALK DUMLOG

TOTAL AMOUNT DUE : 468.40

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67495521402

BC11/485.4/1010/0/31/06-17-2017/49

1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219959489369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195353

21939312035

Date : 06-17-2017

BC11/485.4/1014/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193931203-5

Collection Ref. Code : 1851-17-803-1

Customer Information----------

Name : FLORES,BRYAN MAWALIC

Premise Address: BLOCK 10 LOT 14 DECA HOMES DUMLOG

Billing Address: BLOCK 10 LOT 14 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1073271	Pole No	:	1291430
Serial No	:	40042591	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5406
Period From	:	05-16-2017	Prev Rdg	:	5195
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	508	Billed kWh	:	211

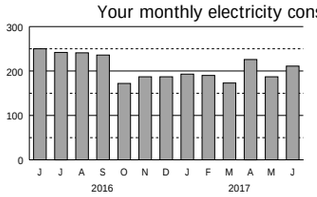
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,098.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,169.95
Transmission Charge	0.3752/kWh	79.17
System Loss Charge	0.8255/kWh	174.18
Sub-Total		1,423.30
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,098.50	41.97
Sub-Total		62.69
Government Charges		
Franchise Tax - Local		11.94
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		83.60
Transmission		1.86
System Loss		11.72
Distribution		73.05
Others		9.11
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		293.09
CURRENT BILL - JUNE 2017		2,387.82
TOTAL AMOUNT DUE		4,486.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,474.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.82		
Less : VAT	179.34		
Amount Net of VAT	2,208.48		
Less: BIR 2306	74.73		
BIR 2307	42.16	VATable Sales	2,094.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.75
Amount Due	2,091.59	VAT Zero Rated Sales	0.00
Add : VAT	179.34	VAT Amount	179.34
TOTAL AMOUNT DUE	2,270.93	TOTAL SALES	2,387.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1014/0/31/06-17-2017/49

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. : 219959489369

Collection Ref. Code : 1851-17-803-1

Account ID : 2193931203-5

Customer Name : FLORES,BRYAN MAWALIC

Meter Number : MTR1073271

Period : May 2017

Premise Address: BLOCK 10 LOT 14 DECA HOMES DUMLOG

Billing Address: BLOCK 10 LOT 14 DECA HOMES DUMLOG

TOTAL AMOUNT DUE : 4,486.30 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21939312035

BC11/485.4/1014/0/31/06-17-2017/49

1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838034281344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189859

83816940999

Date : 06-17-2017

BC11/485.4/1016/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381694099-9

Collection Ref. Code : 1851-23-761-5

Customer Information----------

Name : SABARRE,DANILO JR. CAZON

Premise Address: BLOCK 10 LOT 16 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 10 LOT 16 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	511768 GS6	Pole No	:	1291430
Serial No	:	71753189	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19295
Period From	:	05-16-2017	Prev Rdg	:	18887
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	566	Billed kWh	:	408

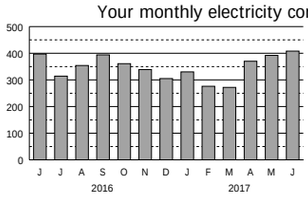
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,341.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,262.28
Transmission Charge	0.3752/kWh	153.08
System Loss Charge	0.8255/kWh	336.80
Sub-Total		2,752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,342.00	86.84
Sub-Total		126.89
Government Charges		
Franchise Tax - Local		23.09
LFT Differential	0.0061/kWh	2.49
Value Added Tax		
Generation		161.66
Transmission		3.60
System Loss		22.69
Distribution		140.69
Others		18.30
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		566.88
CURRENT BILL - JUNE 2017		4,618.33
TOTAL AMOUNT DUE		8,960.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 347.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,618.33		
Less : VAT	346.94		
Amount Net of VAT	4,271.39		
Less: BIR 2306	144.56		
BIR 2307	81.54	VATable Sales	4,051.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.94
Amount Due	4,045.29	VAT Zero Rated Sales	0.00
Add : VAT	346.94	VAT Amount	346.94
TOTAL AMOUNT DUE	4,392.23	TOTAL SALES	4,618.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1016/0/31/06-17-2017/49

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. : 838034281344

Collection Ref. Code : 1851-23-761-5
Account ID : 8381694099-9
Customer Name : SABARRE,DANILO JR. CAZON
Meter Number : 511768 GS6
Period : May 2017

Premise Address: BLOCK 10 LOT 16 DECA HOMES TALISAY DUMLOG
Billing Address: BLOCK 10 LOT 16 DECA HOMES TALISAY DUMLOG

TOTAL AMOUNT DUE : 8,960.18 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83816940999

BC11/485.4/1016/0/31/06-17-2017/49

1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078623600111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191667

07838015100

Date : 06-17-2017

BC11/485.4/1027/1291164/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0783801510-0

Collection Ref. Code : 1851-20-008-8

Customer Information----------

Name : GRANADEROS,CARLO BUSMION

Premise Address: BLOCK 10 LOT 27 DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 10 LOT 27 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	509198 GS6	Pole No	:	1291164
Serial No	:	71169058	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17156
Period From	:	05-16-2017	Prev Rdg	:	16701
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	705	Billed kWh	:	455

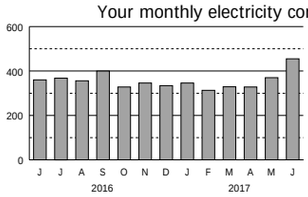
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,038.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,522.88
Transmission Charge	0.3752/kWh	170.72
System Loss Charge	0.8255/kWh	375.60
Sub-Total		3,069.20
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,038.00	80.76
Sub-Total		125.43
Government Charges		
Franchise Tax - Local		25.66
LFT Differential	0.0061/kWh	2.78
Value Added Tax		
Generation		180.28
Transmission		4.01
System Loss		25.30
Distribution		156.83
Others		18.46
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		630.09
CURRENT BILL - JUNE 2017		5,131.61
TOTAL AMOUNT DUE		9,169.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 7,159.00

Your monthly electricity consumption chart



Avg Monthly Usage : 356.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,131.61		
Less : VAT	384.88		
Amount Net of VAT	4,746.73		
Less: BIR 2306	160.36		
BIR 2307	90.60	VATable Sales	4,501.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.21
Amount Due	4,495.77	VAT Zero Rated Sales	0.00
Add : VAT	384.88	VAT Amount	384.88
TOTAL AMOUNT DUE	4,880.65	TOTAL SALES	5,131.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1027/0/31/06-17-2017/49

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. : 078623600111

Collection Ref. Code : 1851-20-008-8

Account ID : 0783801510-0

Customer Name : GRANADEROS,CARLO BUSMION

Meter Number : 509198 GS6

Period : May 2017

Premise Address: BLOCK 10 LOT 27 DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 10 LOT 27 DECA HOMES SUBD. DUMLOG

TOTAL AMOUNT DUE : 9,169.67 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07838015100

BC11/485.4/1027/0/31/06-17-2017/49

1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144871265719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191914

14459925203

Date : 06-17-2017

BC11/485.4/1100/1125236/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445992520-3

Collection Ref. Code : 1863-17-398-6

Customer Information----------

Name : VIRGEN SA FATIMA

Premise Address: PHASE 1 CHAPEL DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: PHASE 1 CHAPEL DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1098265	Pole No	:	1125236
Serial No	:	84452019	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13763
Period From	:	05-16-2017	Prev Rdg	:	12698
No of Days	:	31	Diff Rdg	:	1065
Avg kWh/day	:	34.36	Registered	:	1065
Conn Load	:	454	Billed kWh	:	1065

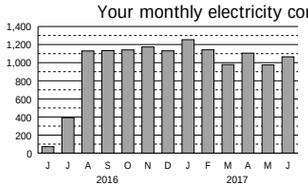
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,219.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,905.21
Transmission Charge	0.7002/kWh	745.71
System Loss Charge	0.812/kWh	864.78
Sub-Total		7,515.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,864.39
Supply Charge	0.4118/kWh	438.57
Metering Charge	0.6989/kWh	744.33
	5.00/month	5.00
Sub-Total		3,052.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	104.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 11,220.00	224.40
Sub-Total		328.95
Government Charges		
Franchise Tax - Local		62.11
LFT Differential	0.0061/kWh	6.50
Value Added Tax		
Generation		421.95
Transmission		16.98
System Loss		56.13
Distribution		366.27
Others		47.71
Universal Charge		
Missionary Electrification	0.1561/kWh	166.25
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.06
Sub-Total		1,485.02
CURRENT BILL - JUNE 2017		12,381.96
TOTAL AMOUNT DUE		23,601.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 12,395.00

Your monthly electricity consumption chart



Avg Monthly Usage : 976.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,381.96		
Less : VAT	909.04		
Amount Net of VAT	11,472.92		
Less: BIR 2306	378.77		
BIR 2307	219.31	VATable Sales	10,896.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	575.98
Amount Due	10,874.84	VAT Zero Rated Sales	0.00
Add : VAT	909.04	VAT Amount	909.04
TOTAL AMOUNT DUE	11,783.88	TOTAL SALES	12,381.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1100/0/31/06-17-2017/49

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. : 144871265719

Collection Ref. Code : 1863-17-398-6

Account ID : 1445992520-3

Customer Name : VIRGEN SA FATIMA

Meter Number : MTR1098265

Period : May 2017

Premise Address: PHASE 1 CHAPEL DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: PHASE 1 CHAPEL DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 23,601.87 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14459925203

BC11/485.4/1100/0/31/06-17-2017/49

1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174443024545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191080

17468056456

Date : 06-17-2017

BC11/485.4/1102/1125236/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746805645-6

Collection Ref. Code : 1849-96-194-8

Customer Information----------

Name : MENDEZ,RICHELDA ARTOZA

Premise Address: BLOCK 11 LOT 02 DECA HOMES

Billing Address: BLOCK 11 LOT 02 DECA HOMES

TIN :

Metering Information----------

Meter No	:	503790 GS6	Pole No	:	1125236
Serial No	:	67401450	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12425
Period From	:	05-16-2017	Prev Rdg	:	12080
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	777	Billed kWh	:	345

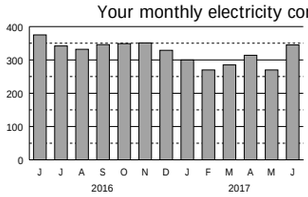
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,017.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,912.96
Transmission Charge	0.3752/kWh	129.44
System Loss Charge	0.8255/kWh	284.80
Sub-Total		2,327.20
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,017.50	60.35
Sub-Total		94.22
Government Charges		
Franchise Tax - Local		19.46
LFT Differential	0.0061/kWh	2.10
Value Added Tax		
Generation		136.69
Transmission		3.04
System Loss		19.18
Distribution		119.06
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		477.77
CURRENT BILL - JUNE 2017		3,891.34
TOTAL AMOUNT DUE		6,908.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 323.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,891.34		
Less : VAT	291.86		
Amount Net of VAT	3,599.48		
Less: BIR 2306	121.62		
BIR 2307	68.70	VATable Sales	3,413.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.91
Amount Due	3,409.16	VAT Zero Rated Sales	0.00
Add : VAT	291.86	VAT Amount	291.86
TOTAL AMOUNT DUE	3,701.02	TOTAL SALES	3,891.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1102/0/31/06-17-2017/49

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. : 174443024545

Collection Ref. Code : 1849-96-194-8

Account ID : 1746805645-6

Customer Name : MENDEZ,RICHELDA ARTOZA

Meter Number : 503790 GS6

Period : May 2017

Premise Address: BLOCK 11 LOT 02 DECA HOMES

Billing Address: BLOCK 11 LOT 02 DECA HOMES

TOTAL AMOUNT DUE : 6,908.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17468056456

BC11/485.4/1102/0/31/06-17-2017/49

1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709038438072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191333

70969894933

Date : 06-17-2017

BC11/485.4/1108/1169561/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7096989493-3

Collection Ref. Code : 1849-81-191-1

Customer Information----------

Name : LAUREL,JANICE FREJOLES

Premise Address: BLOCK 11 LOT 8 EMPEROR ST. DECA HOMES SUBD. DUMLOG TALISAY

Billing Address: BLOCK 11 LOT 8 EMPEROR ST. DECA HOMES SUBD. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	463438 GS6	Pole No	:	1169561
Serial No	:	57620074	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6707
Period From	:	05-16-2017	Prev Rdg	:	6524
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	940	Billed kWh	:	183

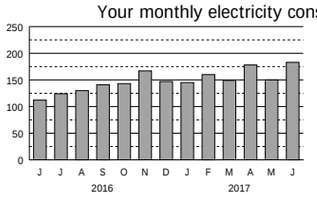
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		46.65
Government Charges		
Franchise Tax - Local		10.32
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		253.32
CURRENT BILL - JUNE 2017		2,063.02
TOTAL AMOUNT DUE		2,997.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.02		
Less : VAT	154.70		
Amount Net of VAT	1,908.32		
Less: BIR 2306	64.46		
BIR 2307	36.42	VATable Sales	1,809.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.62
Amount Due	1,807.44	VAT Zero Rated Sales	0.00
Add : VAT	154.70	VAT Amount	154.70
TOTAL AMOUNT DUE	1,962.14	TOTAL SALES	2,063.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1108/0/31/06-17-2017/49

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. : 709038438072

Collection Ref. Code : 1849-81-191-1

Account ID : 7096989493-3

Customer Name : LAUREL,JANICE FREJOLES

Meter Number : 463438 GS6

Period : May 2017

Premise Address: BLOCK 11 LOT 8 EMPEROR ST. DECA HOMES SUBD. DUMLOG TALISAY

Billing Address: BLOCK 11 LOT 8 EMPEROR ST. DECA HOMES SUBD. DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,997.61 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70969894933

BC11/485.4/1108/0/31/06-17-2017/49

1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449280521491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186203

44954112098

Date : 06-16-2017

BC11/485.4/1128/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495411209-8

Collection Ref. Code : 1851-62-974-2

Customer Information----------

Name : TAN,ROSANNE BURGOS

Premise Address: BLOCK 11 LOT 28 DECA HOMES SUBDIVISION DUMLOG

Billing Address: BLOCK 11 LOT 28 DECA HOMES SUBDIVISION DUMLOG

TIN :

Metering Information----------

Meter No	:	487364 GS6	Pole No	:	1291430
Serial No	:	59004816	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21612
Period From	:	05-16-2017	Prev Rdg	:	20949
No of Days	:	31	Diff Rdg	:	663
Avg kWh/day	:	21.39	Registered	:	663
Conn Load	:	508	Billed kWh	:	663

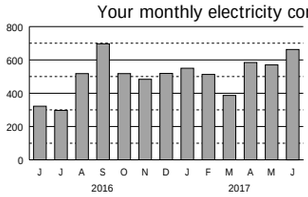
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,360.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,676.20
Transmission Charge	0.3752/kWh	248.76
System Loss Charge	0.8255/kWh	547.31
Sub-Total		4,472.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,360.50	127.21
Sub-Total		192.29
Government Charges		
Franchise Tax - Local		37.43
LFT Differential	0.0061/kWh	4.04
Value Added Tax		
Generation		262.69
Transmission		5.85
System Loss		36.88
Distribution		228.24
Others		28.05
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.21
Sub-Total		919.04
CURRENT BILL - JUNE 2017		7,485.64
TOTAL AMOUNT DUE		13,846.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 6,381.00

Your monthly electricity consumption chart



Avg Monthly Usage : 509.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,485.64		
Less : VAT	561.71		
Amount Net of VAT	6,923.93		
Less: BIR 2306	234.05		
BIR 2307	132.16	VATable Sales	6,566.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.33
Amount Due	6,557.72	VAT Zero Rated Sales	0.00
Add : VAT	561.71	VAT Amount	561.71
TOTAL AMOUNT DUE	7,119.43	TOTAL SALES	7,485.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1128/0/31/06-16-2017/49

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. : 449280521491

Collection Ref. Code : 1851-62-974-2

Account ID : 4495411209-8

Customer Name : TAN,ROSANNE BURGOS

Meter Number : 487364 GS6

Period : May 2017

Premise Address: BLOCK 11 LOT 28 DECA HOMES SUBDIVISION DUMLOG

Billing Address: BLOCK 11 LOT 28 DECA HOMES SUBDIVISION DUMLOG

TOTAL AMOUNT DUE : 13,846.29 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44954112098

BC11/485.4/1128/0/31/06-16-2017/49

1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919992434878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196019

91994973906

Date : 06-17-2017

BC11/485.4/1131/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9199497390-6

Collection Ref. Code : 1853-44-575-4

Customer Information----------

Name : VIDAL,HERIBERTO CUA

Premise Address: BLOCK 11 LOT 31 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 11 LOT 31 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	549794 GS6	Pole No	:	1291430
Serial No	:	61804674	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11275
Period From	:	05-16-2017	Prev Rdg	:	11041
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	666	Billed kWh	:	234

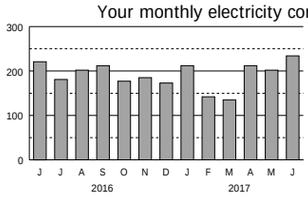
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,259.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,259.00	45.18
Sub-Total		68.15
Government Charges		
Franchise Tax - Local		13.23
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		324.84
CURRENT BILL - JUNE 2017		2,645.98
TOTAL AMOUNT DUE		4,905.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,314.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,645.98		
Less : VAT	198.69		
Amount Net of VAT	2,447.29		
Less: BIR 2306	82.80		
BIR 2307	46.72	VATable Sales	2,321.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.15
Amount Due	2,317.77	VAT Zero Rated Sales	0.00
Add : VAT	198.69	VAT Amount	198.69
TOTAL AMOUNT DUE	2,516.46	TOTAL SALES	2,645.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1131/0/31/06-17-2017/49

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. : 919992434878

Collection Ref. Code : 1853-44-575-4

Account ID : 9199497390-6

Customer Name : VIDAL,HERIBERTO CUA

Meter Number : 549794 GS6

Period : May 2017

Premise Address: BLOCK 11 LOT 31 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 11 LOT 31 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,905.06 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91994973906

BC11/485.4/1131/0/31/06-17-2017/49

1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864358975376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199517

86473863339

Date : 06-17-2017

BC11/485.4/1137/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647386333-9

Collection Ref. Code : 1851-33-911-6

Customer Information----------

Name : BENDIGOSA,JERRUPON GARCIANO

Premise Address: BLOCK 11 LOT 37 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 11 LOT 37 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1032950	Pole No	:	1291430
Serial No	:	125288058	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8459
Period From	:	05-16-2017	Prev Rdg	:	8027
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	677	Billed kWh	:	432

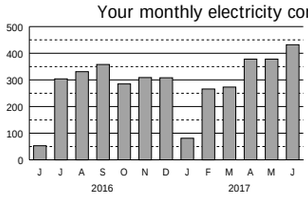
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,395.35
Transmission Charge	0.3752/kWh	162.09
System Loss Charge	0.8255/kWh	356.62
Sub-Total		2,914.06
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 88.50	1.77
Sub-Total		44.18
Government Charges		
Franchise Tax - Local		23.94
LFT Differential	0.0061/kWh	2.64
Value Added Tax		
Generation		171.17
Transmission		3.81
System Loss		24.03
Distribution		148.93
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		588.81
CURRENT BILL - JUNE 2017		4,788.13
Debit Adjustments		4,129.00
TOTAL AMOUNT DUE		9,005.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,129.00

Your monthly electricity consumption chart



Avg Monthly Usage : 288.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,788.13		
Less : VAT	356.43		
Amount Net of VAT	4,431.70		
Less: BIR 2306	148.52		
BIR 2307	84.52	VATable Sales	4,199.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.38
Amount Due	4,198.66	VAT Zero Rated Sales	0.00
Add : VAT	356.43	VAT Amount	356.43
TOTAL AMOUNT DUE	4,555.09	TOTAL SALES	4,788.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1137/0/31/06-17-2017/49

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. : 864358975376

Collection Ref. Code : 1851-33-911-6

Account ID : 8647386333-9

Customer Name : BENDIGOSA,JERRUPON GARCIANO

Meter Number : MTR1032950

Period : May 2017

Premise Address: BLOCK 11 LOT 37 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 11 LOT 37 DECA HOMES DUMLOG, TALISAY

TOTAL AMOUNT DUE : 9,005.47 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86473863339

BC11/485.4/1137/0/31/06-17-2017/49

1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369128586493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188940

36980624567

Date : 06-17-2017

BC11/485.4/1139/1291430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3698062456-7

Collection Ref. Code : 1849-96-158-1

Customer Information----------

Name : BALUYUT,ANTONIETTA LLEVADO

Premise Address: BLOCK 11 LOT 39 DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 11 LOT 39 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	509352 GS6	Pole No	:	1291430
Serial No	:	61582411	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4507
Period From	:	05-16-2017	Prev Rdg	:	4426
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	508	Billed kWh	:	81

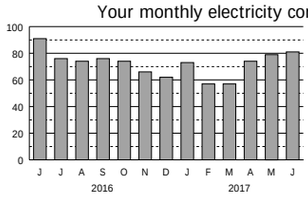
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 62.51
Government Charges		
Franchise Tax - Local		4.11
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.18
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		104.73
CURRENT BILL - JUNE 2017		825.38
TOTAL AMOUNT DUE		1,615.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 685.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.38		
Less : VAT	61.54		
Amount Net of VAT	763.84		
Less: BIR 2306	25.65		
BIR 2307	14.51	VATable Sales	720.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.19
Amount Due	723.68	VAT Zero Rated Sales	0.00
Add : VAT	61.54	VAT Amount	61.54
TOTAL AMOUNT DUE	785.22	TOTAL SALES	825.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1139/0/31/06-17-2017/49

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. : 369128586493

Collection Ref. Code : 1849-96-158-1

Account ID : 3698062456-7

Customer Name : BALUYUT,ANTONIETTA LLEVADO

Meter Number : 509352 GS6

Period : May 2017

Premise Address: BLOCK 11 LOT 39 DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 11 LOT 39 DECA HOMES SUBD. DUMLOG

TOTAL AMOUNT DUE : 1,615.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36980624567

BC11/485.4/1139/0/31/06-17-2017/49

1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196526599339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199430

19626610877

Date : 06-17-2017

BC11/485.4/1141/1291486/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1962661087-7

Collection Ref. Code : 1849-94-827-5

Customer Information----------

Name : RULETE,KAREN BEBORA

Premise Address: BLK 11 LOT 41 DECA HOMES DUMLOG

Billing Address: BLK 11 LOT 41 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	490725 GS6	Pole No	:	1291486
Serial No	:	77298161	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16228
Period From	:	05-16-2017	Prev Rdg	:	15929
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	777	Billed kWh	:	299

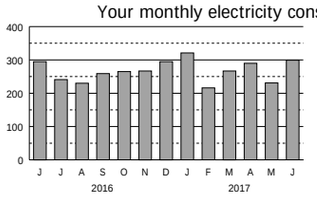
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,594.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,657.90
Transmission Charge	0.3752/kWh	112.18
System Loss Charge	0.8255/kWh	246.82
Sub-Total		2,016.90
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,594.50	51.89
Sub-Total		81.24
Government Charges		
Franchise Tax - Local		16.86
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		118.46
Transmission		2.64
System Loss		16.63
Distribution		103.26
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		414.11
CURRENT BILL - JUNE 2017		3,372.78
TOTAL AMOUNT DUE		5,967.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 3,182.00

Your monthly electricity consumption chart



Avg Monthly Usage : 267.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,372.78		
Less : VAT	252.98		
Amount Net of VAT	3,119.80		
Less: BIR 2306	105.40		
BIR 2307	59.55	VATable Sales	2,958.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.13
Amount Due	2,954.85	VAT Zero Rated Sales	0.00
Add : VAT	252.98	VAT Amount	252.98
TOTAL AMOUNT DUE	3,207.83	TOTAL SALES	3,372.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1141/0/31/06-17-2017/49

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. : 196526599339

Collection Ref. Code : 1849-94-827-5

Account ID : 1962661087-7

Customer Name : RULETE,KAREN BEBORA

Meter Number : 490725 GS6

Period : May 2017

Premise Address: BLK 11 LOT 41 DECA HOMES DUMLOG

Billing Address: BLK 11 LOT 41 DECA HOMES DUMLOG

TOTAL AMOUNT DUE : 5,967.32 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19626610877

BC11/485.4/1141/0/31/06-17-2017/49

1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013158882569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186027

01358685616

Date : 06-16-2017

BC11/485.4/1302/1134125/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0135868561-6

Collection Ref. Code : 1849-31-128-5

Customer Information----------

Name : EGOS,HAIDEE LOMERA

Premise Address: BLOCK13 LOT2 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK13 LOT2 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	278004GS6	Pole No	:	1134125
Serial No	:	48652326	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10096
Period From	:	05-16-2017	Prev Rdg	:	9922
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	608	Billed kWh	:	174

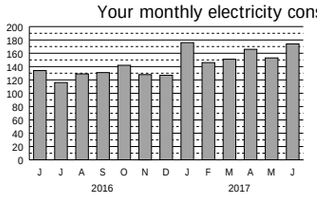
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		51.21
Government Charges		
Franchise Tax - Local		9.85
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		241.75
CURRENT BILL - JUNE 2017		1,969.54
TOTAL AMOUNT DUE		3,676.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.54		
Less : VAT	147.93		
Amount Net of VAT	1,821.61		
Less: BIR 2306	61.66		
BIR 2307	34.77	VATable Sales	1,727.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.82
Amount Due	1,725.18	VAT Zero Rated Sales	0.00
Add : VAT	147.93	VAT Amount	147.93
TOTAL AMOUNT DUE	1,873.11	TOTAL SALES	1,969.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1302/0/31/06-16-2017/49

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. : 013158882569

Collection Ref. Code : 1849-31-128-5
Account ID : 0135868561-6
Customer Name : EGOS,HAIDEE LOMERA
Meter Number : 278004GS6
Period : May 2017

Premise Address: BLOCK13 LOT2 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK13 LOT2 DECA HOMES SUBD. DUMLOG

TOTAL AMOUNT DUE : 3,676.19 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01358685616

BC11/485.4/1302/0/31/06-16-2017/49

1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636977083364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

63661268399

BILLING STATEMENT

1010188503

Date : 06-17-2017

BC11/485.4/1303/1134125/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6366126839-9

Collection Ref. Code : 1849-41-644-3

Customer Information----------

Name : AMANDORON, MARESA FLORES

Premise Address: BLK 13 LOT 03 DECA HOMES DUMLOG

Billing Address: BLK 13 LOT 03 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	435295GS6	Pole No	:	1134125
Serial No	:	53978407	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8995
Period From	:	05-16-2017	Prev Rdg	:	8777
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	577	Billed kWh	:	218

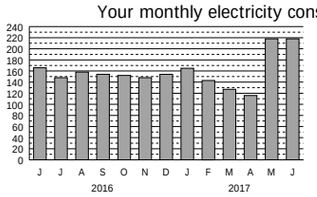
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,409.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.3752/kWh	81.79
System Loss Charge	0.8255/kWh	179.96
Sub-Total		1,470.52
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,409.50	48.19
Sub-Total		69.59
Government Charges		
Franchise Tax - Local		12.36
LFT Differential	0.0061/kWh	1.33
Value Added Tax		
Generation		86.37
Transmission		1.92
System Loss		12.13
Distribution		75.45
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		303.41
CURRENT BILL - JUNE 2017		2,472.28
TOTAL AMOUNT DUE		4,881.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,282.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.28		
Less : VAT	185.86		
Amount Net of VAT	2,286.42		
Less: BIR 2306	77.45		
BIR 2307	43.65	VATable Sales	2,168.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.55
Amount Due	2,165.32	VAT Zero Rated Sales	0.00
Add : VAT	185.86	VAT Amount	185.86
TOTAL AMOUNT DUE	2,351.18	TOTAL SALES	2,472.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1303/0/31/06-17-2017/49

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. : 636977083364

Collection Ref. Code : 1849-41-644-3

Account ID : 6366126839-9

Customer Name : AMANDORON, MARESA FLORES

Meter Number : 435295GS6

Period : May 2017

Premise Address: BLK 13 LOT 03 DECA HOMES DUMLOG

Billing Address: BLK 13 LOT 03 DECA HOMES DUMLOG

TOTAL AMOUNT DUE : 4,881.76 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63661268399

BC11/485.4/1303/0/31/06-17-2017/49

1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674491434042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190710

67454386227

Date : 06-17-2017

BC11/485.4/1304/1134125/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745438622-7

Collection Ref. Code : 1849-31-326-1

Customer Information----------

Name : ABAD,MARJORIE NERLIE LEONAR

Premise Address: BLK 13 LOT 4 DECA HOMES TALISAY DUMLOG

Billing Address: BLK 13 LOT 4 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	432667GS6	Pole No	:	1134125
Serial No	:	54474149	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21268
Period From	:	05-16-2017	Prev Rdg	:	20931
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	566	Billed kWh	:	337

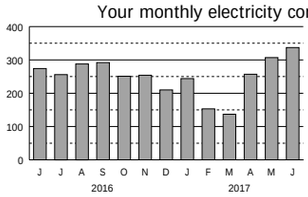
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,351.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,868.60
Transmission Charge	0.3752/kWh	126.44
System Loss Charge	0.8255/kWh	278.19
Sub-Total		2,273.23
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,351.50	67.03
Sub-Total		100.12
Government Charges		
Franchise Tax - Local		19.05
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		133.51
Transmission		2.97
System Loss		18.74
Distribution		116.31
Others		14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		467.73
CURRENT BILL - JUNE 2017		3,810.34
TOTAL AMOUNT DUE		7,161.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,280.98

Your monthly electricity consumption chart



Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,810.34		
Less : VAT	286.08		
Amount Net of VAT	3,524.26		
Less: BIR 2306	119.21		
BIR 2307	67.27	VATable Sales	3,342.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.65
Amount Due	3,337.78	VAT Zero Rated Sales	0.00
Add : VAT	286.08	VAT Amount	286.08
TOTAL AMOUNT DUE	3,623.86	TOTAL SALES	3,810.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1304/0/31/06-17-2017/49

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. : 674491434042

Collection Ref. Code : 1849-31-326-1

Account ID : 6745438622-7

Customer Name : ABAD,MARJORIE NERLIE LEONAR

Meter Number : 432667GS6

Period : May 2017

Premise Address: BLK 13 LOT 4 DECA HOMES TALISAY DUMLOG

Billing Address: BLK 13 LOT 4 DECA HOMES TALISAY DUMLOG

TOTAL AMOUNT DUE : 7,161.87 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67454386227

BC11/485.4/1304/0/31/06-17-2017/49

1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976223839520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191251

97617911066

Date : 06-17-2017

BC11/485.4/1307/0671271/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9761791106-6

Collection Ref. Code : 1849-28-728-7

Customer Information----------

Name : SALUD,ROBERT DIONGZON

Premise Address: BLK 13 LOT 07 DECA HOMES

Billing Address: BLK 13 LOT 07 DECA HOMES

TIN :

Metering Information----------

Meter No	:	495932 GS6	Pole No	:	0671271
Serial No	:	71972057	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20890
Period From	:	05-16-2017	Prev Rdg	:	20292
No of Days	:	31	Diff Rdg	:	598
Avg kWh/day	:	19.29	Registered	:	598
Conn Load	:	508	Billed kWh	:	598

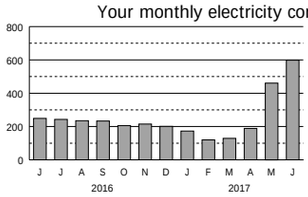
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,075.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,315.79
Transmission Charge	0.3752/kWh	224.37
System Loss Charge	0.8255/kWh	493.65
Sub-Total		4,033.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,076.00	101.52
Sub-Total		160.22
Government Charges		
Franchise Tax - Local		33.69
LFT Differential	0.0061/kWh	3.65
Value Added Tax		
Generation		236.92
Transmission		5.27
System Loss		33.25
Distribution		205.93
Others		23.71
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		827.31
CURRENT BILL - JUNE 2017		6,737.40
TOTAL AMOUNT DUE		11,813.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,066.00

Your monthly electricity consumption chart



Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,737.40		
Less : VAT	505.08		
Amount Net of VAT	6,232.32		
Less: BIR 2306	210.43		
BIR 2307	118.95	VATable Sales	5,910.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.23
Amount Due	5,902.94	VAT Zero Rated Sales	0.00
Add : VAT	505.08	VAT Amount	505.08
TOTAL AMOUNT DUE	6,408.02	TOTAL SALES	6,737.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1307/0/31/06-17-2017/49

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. : 976223839520

Collection Ref. Code : 1849-28-728-7

Account ID : 9761791106-6

Customer Name : SALUD,ROBERT DIONGZON

Meter Number : 495932 GS6

Period : May 2017

Premise Address: BLK 13 LOT 07 DECA HOMES

Billing Address: BLK 13 LOT 07 DECA HOMES

TOTAL AMOUNT DUE : 11,813.20 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97617911066

BC11/485.4/1307/0/31/06-17-2017/49

1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739888132238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189674

73994445770

Date : 06-17-2017

BC11/485.4/1309/1134055/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7399444577-0

Collection Ref. Code : 1849-40-935-8

Customer Information----------

Name : BACALDE,REYNALDO BATOTO

Premise Address: BLK 13 LOT 9 DECA HOMES DUMLOG

Billing Address: BLK 13 LOT 9 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	4986 EVS6	Pole No	:	1134055
Serial No	:	05210093	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21079
Period From	:	05-16-2017	Prev Rdg	:	20620
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	577	Billed kWh	:	459

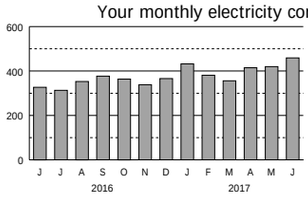
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,682.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,545.06
Transmission Charge	0.3752/kWh	172.22
System Loss Charge	0.8255/kWh	378.90
Sub-Total		3,096.18
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,682.50	93.65
Sub-Total		138.71
Government Charges		
Franchise Tax - Local		25.95
LFT Differential	0.0061/kWh	2.80
Value Added Tax		
Generation		181.85
Transmission		4.05
System Loss		25.52
Distribution		158.20
Others		20.10
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		637.14
CURRENT BILL - JUNE 2017		5,190.38
TOTAL AMOUNT DUE		9,873.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 4,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 377.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,190.38		
Less : VAT	389.72		
Amount Net of VAT	4,800.66		
Less: BIR 2306	162.38		
BIR 2307	91.64	VATable Sales	4,553.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.42
Amount Due	4,546.64	VAT Zero Rated Sales	0.00
Add : VAT	389.72	VAT Amount	389.72
TOTAL AMOUNT DUE	4,936.36	TOTAL SALES	5,190.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1309/0/31/06-17-2017/49

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. : 739888132238

Collection Ref. Code : 1849-40-935-8

Account ID : 7399444577-0

Customer Name : BACALDE,REYNALDO BATOTO

Meter Number : 4986 EVS6

Period : May 2017

Premise Address: BLK 13 LOT 9 DECA HOMES DUMLOG

Billing Address: BLK 13 LOT 9 DECA HOMES DUMLOG

TOTAL AMOUNT DUE : 9,873.02 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73994445770

BC11/485.4/1309/0/31/06-17-2017/49

1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638519320375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189889

63821503099

Date : 06-17-2017

BC11/485.4/1321/1134160/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6382150309-9

Collection Ref. Code : 1853-89-122-3

Customer Information----------

Name : ADLAWAN,JULIETA ERENO

Premise Address: BLOCK 13 LOT 21 DECA HOMES DUMLOG,TALISAY

Billing Address: BLOCK 13 LOT 21 DECA HOMES DUMLOG,TALISAY

TIN : 108-549-296-000

Metering Information----------

Meter No	:	493353 GS6	Pole No	:	1134160
Serial No	:	77769039	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14565
Period From	:	05-16-2017	Prev Rdg	:	14167
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	508	Billed kWh	:	398

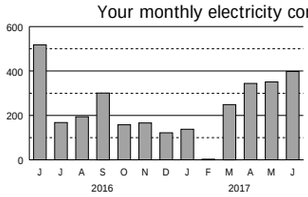
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,679.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,206.83
Transmission Charge	0.3752/kWh	149.33
System Loss Charge	0.8255/kWh	328.55
Sub-Total		2,684.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,680.00	73.60
Sub-Total		112.67
Government Charges		
Franchise Tax - Local		22.46
LFT Differential	0.0061/kWh	2.43
Value Added Tax		
Generation		157.70
Transmission		3.51
System Loss		22.12
Distribution		137.26
Others		16.51
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		551.60
CURRENT BILL - JUNE 2017		4,492.78
TOTAL AMOUNT DUE		8,172.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 239.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,492.78		
Less : VAT	337.10		
Amount Net of VAT	4,155.68		
Less: BIR 2306	140.46		
BIR 2307	79.32	VATable Sales	3,941.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.50
Amount Due	3,935.90	VAT Zero Rated Sales	0.00
Add : VAT	337.10	VAT Amount	337.10
TOTAL AMOUNT DUE	4,273.00	TOTAL SALES	4,492.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1321/0/31/06-17-2017/49

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. : 638519320375

Collection Ref. Code : 1853-89-122-3

Account ID : 6382150309-9

Customer Name : ADLAWAN,JULIETA ERENO

Meter Number : 493353 GS6

Period : May 2017

Premise Address: BLOCK 13 LOT 21 DECA HOMES DUMLOG,TALISAY

Billing Address: BLOCK 13 LOT 21 DECA HOMES DUMLOG,TALISAY

TOTAL AMOUNT DUE : 8,172.67 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63821503099

BC11/485.4/1321/0/31/06-17-2017/49

1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021438643912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186542

02171981406

Date : 06-16-2017

BC11/485.4/1330/0671271/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217198140-6

Collection Ref. Code : 1849-31-353-9

Customer Information----------

Name : CABALLERO,NORBERTA ELAINE TANCINCO

Premise Address: BLK 13 LOT 30 DECA HOMES SUBD. DUMLOG

Billing Address: BLK 13 LOT 30 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	453476GS6	Pole No	:	0671271
Serial No	:	91765486	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14867
Period From	:	05-16-2017	Prev Rdg	:	14582
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	566	Billed kWh	:	285

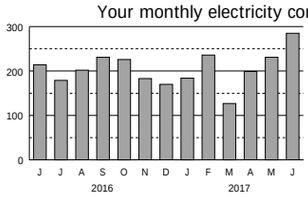
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,568.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,580.27
Transmission Charge	0.3752/kWh	106.93
System Loss Charge	0.8255/kWh	235.27
Sub-Total		1,922.47
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,568.50	51.37
Sub-Total		79.35
Government Charges		
Franchise Tax - Local		16.09
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		112.91
Transmission		2.51
System Loss		15.85
Distribution		98.46
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		394.99
CURRENT BILL - JUNE 2017		3,217.28
TOTAL AMOUNT DUE		5,785.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,175.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217.28		
Less : VAT	241.39		
Amount Net of VAT	2,975.89		
Less: BIR 2306	100.58		
BIR 2307	56.80	VATable Sales	2,822.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.60
Amount Due	2,818.51	VAT Zero Rated Sales	0.00
Add : VAT	241.39	VAT Amount	241.39
TOTAL AMOUNT DUE	3,059.90	TOTAL SALES	3,217.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1330/0/31/06-16-2017/49

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. : 021438643912

Collection Ref. Code : 1849-31-353-9

Account ID : 0217198140-6

Customer Name : CABALLERO,NORBERTA ELAINE TANCINCO

Meter Number : 453476GS6

Period : May 2017

Premise Address: BLK 13 LOT 30 DECA HOMES SUBD. DUMLOG

Billing Address: BLK 13 LOT 30 DECA HOMES SUBD. DUMLOG

TOTAL AMOUNT DUE : 5,785.76 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02171981406

BC11/485.4/1330/0/31/06-16-2017/49

1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155482968889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195783

15552681064

Date : 06-17-2017

BC11/485.4/1401/1291164/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1555268106-4

Collection Ref. Code : 1851-27-248-8

Customer Information----------

Name : AUDITOR,TERESA ARROGANTE

Premise Address: BLOCK 14 LOT 01 DECA HOMES DUMLOG

Billing Address: BLOCK 14 LOT 01 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	2510 EIS6	Pole No	:	1291164
Serial No	:	83303131	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4477
Period From	:	05-16-2017	Prev Rdg	:	4449
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	705	Billed kWh	:	28

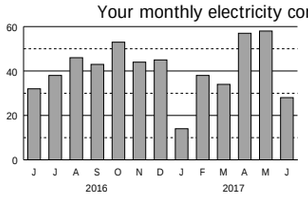
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 169.81
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 13.96
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		23.26
CURRENT BILL - JUNE 2017		127.44
TOTAL AMOUNT DUE		541.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.44		
Less : VAT	9.15		
Amount Net of VAT	118.29		
Less: BIR 2306	3.80		
BIR 2307	2.10	VATable Sales	104.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.11
Amount Due	112.39	VAT Zero Rated Sales	0.00
Add : VAT	9.15	VAT Amount	9.15
TOTAL AMOUNT DUE	121.54	TOTAL SALES	127.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1401/0/31/06-17-2017/49

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. : 155482968889

Collection Ref. Code : 1851-27-248-8

Account ID : 1555268106-4

Customer Name : AUDITOR,TERESA ARROGANTE

Meter Number : 2510 EIS6

Period : May 2017

Premise Address: BLOCK 14 LOT 01 DECA HOMES DUMLOG

Billing Address: BLOCK 14 LOT 01 DECA HOMES DUMLOG

TOTAL AMOUNT DUE : 541.28 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15552681064

BC11/485.4/1401/0/31/06-17-2017/49

1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290351108654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197056

29083722677

Date : 06-17-2017

BC11/485.4/1405/1291164/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2908372267-7

Collection Ref. Code : 1851-41-221-2

Customer Information----------

Name : SATO,KIMBERLY PEARL ALBERCA

Premise Address: BLOCK 14 LOT 05 DECA HOMES TALISAY DUMLOG

Billing Address: BLOCK 14 LOT 05 DECA HOMES TALISAY DUMLOG

TIN : 251-408-068-000

Metering Information----------

Meter No	:	520340 GS6	Pole No	:	1291164
Serial No	:	58517052	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13939
Period From	:	05-16-2017	Prev Rdg	:	13753
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	720	Billed kWh	:	186

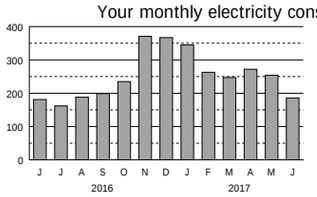
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,876.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,876.00	57.52
Sub-Total		75.78
Government Charges		
Franchise Tax - Local		10.65
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		261.04
CURRENT BILL - JUNE 2017		2,128.68
TOTAL AMOUNT DUE		5,004.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 251.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.68		
Less : VAT	160.64		
Amount Net of VAT	1,968.04		
Less: BIR 2306	66.93		
BIR 2307	37.59	VATable Sales	1,867.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.40
Amount Due	1,863.52	VAT Zero Rated Sales	0.00
Add : VAT	160.64	VAT Amount	160.64
TOTAL AMOUNT DUE	2,024.16	TOTAL SALES	2,128.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1405/0/31/06-17-2017/49

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. : 290351108654

Collection Ref. Code : 1851-41-221-2

Account ID : 2908372267-7

Customer Name : SATO,KIMBERLY PEARL ALBERCA

Meter Number : 520340 GS6

Period : May 2017

Premise Address: BLOCK 14 LOT 05 DECA HOMES TALISAY DUMLOG

Billing Address: BLOCK 14 LOT 05 DECA HOMES TALISAY DUMLOG

TOTAL AMOUNT DUE : 5,004.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29083722677

BC11/485.4/1405/0/31/06-17-2017/49

1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356595802096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196670

35648579064

Date : 06-17-2017

BC11/485.4/1407/1291164/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564857906-4

Collection Ref. Code : 1851-68-608-8

Customer Information----------

Name : ELENTO,ROMMEL AGAC-AC

Premise Address: BLOCK 14 LOT 7 DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 14 LOT 7 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	524653 GS6	Pole No	:	1291164
Serial No	:	26065112	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6806
Period From	:	05-16-2017	Prev Rdg	:	6601
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	677	Billed kWh	:	205

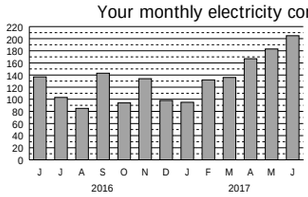
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,835.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,835.50	36.71
Sub-Total		56.83
Government Charges		
Franchise Tax - Local		11.58
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		284.27
CURRENT BILL - JUNE 2017		2,315.49
TOTAL AMOUNT DUE		4,151.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.49		
Less : VAT	173.78		
Amount Net of VAT	2,141.71		
Less: BIR 2306	72.41		
BIR 2307	40.88	VATable Sales	2,031.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.49
Amount Due	2,028.42	VAT Zero Rated Sales	0.00
Add : VAT	173.78	VAT Amount	173.78
TOTAL AMOUNT DUE	2,202.20	TOTAL SALES	2,315.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1407/0/31/06-17-2017/49

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. : 356595802096

Collection Ref. Code : 1851-68-608-8

Account ID : 3564857906-4

Customer Name : ELENTO,ROMMEL AGAC-AC

Meter Number : 524653 GS6

Period : May 2017

Premise Address: BLOCK 14 LOT 7 DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 14 LOT 7 DECA HOMES SUBD. DUMLOG

TOTAL AMOUNT DUE : 4,151.22 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35648579064

BC11/485.4/1407/0/31/06-17-2017/49

1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150558641199

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1010194146

15037167549

Date : 06-17-2017

BC11/485.4/1420/1152582/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1503716754-9

Collection Ref. Code : 1849-33-071-9

Customer Information----------

Name : STA.TERESA, MARJORIE RUBI

Premise Address: BLOCK 14 LOT 20 DECA HOMES SUBDIVISION DUMLOG

Billing Address: BLOCK 14 LOT 20 DECA HOMES SUBDIVISION DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1057243	Pole No	:	1152582
Serial No	:	121542135	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6637
Period From	:	05-16-2017	Prev Rdg	:	6497
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	508	Billed kWh	:	140

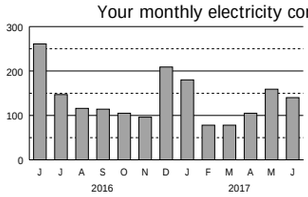
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,904.00	58.08
Sub-Total		71.82
Government Charges		
Franchise Tax - Local		8.10
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		9.69
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		198.50
CURRENT BILL - JUNE 2017		1,620.27
TOTAL AMOUNT DUE		3,384.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,139.60

Your monthly electricity consumption chart



Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.27		
Less : VAT	122.86		
Amount Net of VAT	1,497.41		
Less: BIR 2306	51.20		
BIR 2307	28.61	VATable Sales	1,421.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.64
Amount Due	1,417.60	VAT Zero Rated Sales	0.00
Add : VAT	122.86	VAT Amount	122.86
TOTAL AMOUNT DUE	1,540.46	TOTAL SALES	1,620.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1420/0/31/06-17-2017/49

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. : 150558641199

Collection Ref. Code : 1849-33-071-9

Account ID : 1503716754-9

Customer Name : STA.TERESA, MARJORIE RUBI

Meter Number : MTR1057243

Period : May 2017

Premise Address: BLOCK 14 LOT 20 DECA HOMES SUBDIVISION DUMLOG

Billing Address: BLOCK 14 LOT 20 DECA HOMES SUBDIVISION DUMLOG

TOTAL AMOUNT DUE : 3,384.48 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15037167549

BC11/485.4/1420/0/31/06-17-2017/49

1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143119426798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191576

14345954995

Date : 06-17-2017

BC11/485.4/1421/1152582/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434595499-5

Collection Ref. Code : 1849-34-077-3

Customer Information----------

Name : CABRERA,RICHARD ARREZA

Premise Address: BLOCK14 LOT21 DECA HOMES

Billing Address: BLOCK14 LOT21 DECA HOMES

TIN :

Metering Information----------

Meter No	:	500491 GS6	Pole No	:	1152582
Serial No	:	54553636	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14717
Period From	:	05-16-2017	Prev Rdg	:	14380
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	566	Billed kWh	:	337

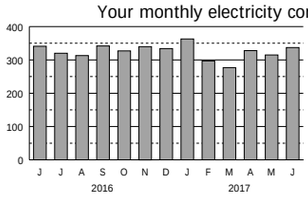
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,519.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,868.60
Transmission Charge	0.3752/kWh	126.44
System Loss Charge	0.8255/kWh	278.19
Sub-Total		2,273.23
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,519.50	70.39
Sub-Total		103.48
Government Charges		
Franchise Tax - Local		19.07
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		133.51
Transmission		2.97
System Loss		18.74
Distribution		116.31
Others		14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		468.15
CURRENT BILL - JUNE 2017		3,814.12
TOTAL AMOUNT DUE		7,333.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,583.00

Your monthly electricity consumption chart



Avg Monthly Usage : 325.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,814.12		
Less : VAT	286.48		
Amount Net of VAT	3,527.64		
Less: BIR 2306	119.37		
BIR 2307	67.34	VATable Sales	3,345.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.67
Amount Due	3,340.93	VAT Zero Rated Sales	0.00
Add : VAT	286.48	VAT Amount	286.48
TOTAL AMOUNT DUE	3,627.41	TOTAL SALES	3,814.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1421/0/31/06-17-2017/49

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. : 143119426798

Collection Ref. Code : 1849-34-077-3

Account ID : 1434595499-5

Customer Name : CABRERA,RICHARD ARREZA

Meter Number : 500491 GS6

Period : May 2017

Premise Address: BLOCK14 LOT21 DECA HOMES

Billing Address: BLOCK14 LOT21 DECA HOMES

TOTAL AMOUNT DUE : 7,333.43

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14345954995

BC11/485.4/1421/0/31/06-17-2017/49

1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377269792507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191711

37753450776

Date : 06-17-2017

BC11/485.4/1432/1152603/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775345077-6

Collection Ref. Code : 1849-40-242-6

Customer Information----------

Name : FAELNAR,AMBROSIO VASQUEZ

Premise Address: BLOCK14 LOT32 DECA HOMES TALISAY CITY

Billing Address: BLOCK14 LOT32 DECA HOMES TALISAY CITY

TIN : 245-145-696-000

Metering Information----------

Meter No	:	456107GS6	Pole No	:	1152603
Serial No	:	52436391	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15240
Period From	:	05-16-2017	Prev Rdg	:	15105
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	577	Billed kWh	:	135

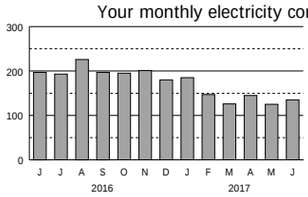
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,403.50	28.07
Sub-Total		41.32
Government Charges		
Franchise Tax - Local		7.66
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.98
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		187.90
CURRENT BILL - JUNE 2017		1,531.13
TOTAL AMOUNT DUE		2,934.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,593.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.13		
Less : VAT	115.11		
Amount Net of VAT	1,416.02		
Less: BIR 2306	47.95		
BIR 2307	27.03	VATable Sales	1,343.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.79
Amount Due	1,341.04	VAT Zero Rated Sales	0.00
Add : VAT	115.11	VAT Amount	115.11
TOTAL AMOUNT DUE	1,456.15	TOTAL SALES	1,531.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1432/0/31/06-17-2017/49

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. : 377269792507

Collection Ref. Code : 1849-40-242-6

Account ID : 3775345077-6

Customer Name : FAELNAR,AMBROSIO VASQUEZ

Meter Number : 456107GS6

Period : May 2017

Premise Address: BLOCK14 LOT32 DECA HOMES TALISAY CITY

Billing Address: BLOCK14 LOT32 DECA HOMES TALISAY CITY

TOTAL AMOUNT DUE : 2,934.54 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37753450776

BC11/485.4/1432/0/31/06-17-2017/49

1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946084839756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193027

94652716971

Date : 06-17-2017

BC11/485.4/1433/1152603/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465271697-1

Collection Ref. Code : 1849-41-317-7

Customer Information----------

Name : PADRON,IRIS ALQUILOS

Premise Address: BLOCK 14 LOT 33 DECA HOMES SUBDIVISION DUMLOG
Billing Address: BLOCK 14 LOT 33 DECA HOMES SUBDIVISION DUMLOG

TIN : 244-524-322-000

Metering Information----------

Meter No	:	MTR1057282	Pole No	:	1152603
Serial No	:	121541968	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2074
Period From	:	05-16-2017	Prev Rdg	:	1915
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	508	Billed kWh	:	159

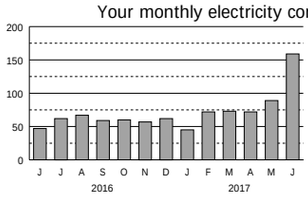
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 931.50	18.63
Sub-Total		34.24
Government Charges		
Franchise Tax - Local		8.93
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		5.30
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		219.39
CURRENT BILL - JUNE 2017		1,786.12
TOTAL AMOUNT DUE		2,717.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.12		
Less : VAT	133.74		
Amount Net of VAT	1,652.38		
Less: BIR 2306	55.73		
BIR 2307	31.53	VATable Sales	1,566.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.65
Amount Due	1,565.12	VAT Zero Rated Sales	0.00
Add : VAT	133.74	VAT Amount	133.74
TOTAL AMOUNT DUE	1,698.86	TOTAL SALES	1,786.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1433/0/31/06-17-2017/49

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. : 946084839756

Collection Ref. Code : 1849-41-317-7
Account ID : 9465271697-1
Customer Name : PADRON,IRIS ALQUILOS
Meter Number : MTR1057282
Period : May 2017

Premise Address: BLOCK 14 LOT 33 DECA HOMES SUBDIVISION DUMLOG
Billing Address: BLOCK 14 LOT 33 DECA HOMES SUBDIVISION DUMLOG

TOTAL AMOUNT DUE : 2,717.62 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94652716971

BC11/485.4/1433/0/31/06-17-2017/49

1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729182374312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198621

72926603977

Date : 06-17-2017

BC11/485.4/1438/1152624/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7292660397-7

Collection Ref. Code : 1853-80-932-2

Customer Information----------

Name : LANGAMIN,MA. THERESA ALIMA

Premise Address: BLOCK 14 LOT 38 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 38 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

TIN : 259-570-847-000

Metering Information----------

Meter No	:	509735 GS6	Pole No	:	1152624
Serial No	:	60700908	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7527
Period From	:	05-16-2017	Prev Rdg	:	7504
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	760	Billed kWh	:	23

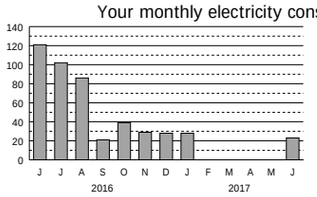
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 2,234.00	44.68
Sub-Total		- 102.19
Government Charges		
Franchise Tax - Local		0.71
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
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		23.94
CURRENT BILL - JUNE 2017		147.70
TOTAL AMOUNT DUE		2,379.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,258.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.70		
Less : VAT	12.13		
Amount Net of VAT	135.57		
Less: BIR 2306	5.07		
BIR 2307	2.49	VATable Sales	123.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.81
Amount Due	128.01	VAT Zero Rated Sales	0.00
Add : VAT	12.13	VAT Amount	12.13
TOTAL AMOUNT DUE	140.14	TOTAL SALES	147.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1438/0/31/06-17-2017/49

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. : 729182374312

Collection Ref. Code : 1853-80-932-2

Account ID : 7292660397-7

Customer Name : LANGAMIN,MA. THERESA ALIMA

Meter Number : 509735 GS6

Period : Sep 2016 to May 2017

Premise Address: BLOCK 14 LOT 38 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 38 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,379.75 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72926603977

BC11/485.4/1438/0/31/06-17-2017/49

1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985195530931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194252

98590529073

Date : 06-17-2017

BC11/485.4/1503/1133980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9859052907-3

Collection Ref. Code : 1849-31-587-6

Customer Information----------

Name : DELA ROSA,DIANNE JOY BARRIOS

Premise Address: BLK 15 LOT 03 DECA HOMES TALISAY DUMLOG
Billing Address: BLK 15 LOT 03 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	440638GS6	Pole No	:	1133980
Serial No	:	85713144	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23300
Period From	:	05-16-2017	Prev Rdg	:	23047
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	566	Billed kWh	:	253

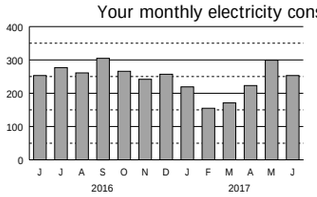
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,309.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,402.83
Transmission Charge	0.3752/kWh	94.93
System Loss Charge	0.8255/kWh	208.85
Sub-Total		1,706.61
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,309.50	66.19
Sub-Total		91.02
Government Charges		
Franchise Tax - Local		14.40
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		100.23
Transmission		2.23
System Loss		14.09
Distribution		87.47
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		353.32
CURRENT BILL - JUNE 2017		2,879.86
TOTAL AMOUNT DUE		6,189.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,879.86		
Less : VAT	216.86		
Amount Net of VAT	2,663.00		
Less: BIR 2306	90.35		
BIR 2307	50.85	VATable Sales	2,526.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.46
Amount Due	2,521.80	VAT Zero Rated Sales	0.00
Add : VAT	216.86	VAT Amount	216.86
TOTAL AMOUNT DUE	2,738.66	TOTAL SALES	2,879.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1503/0/31/06-17-2017/49

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. : 985195530931

Collection Ref. Code : 1849-31-587-6
Account ID : 9859052907-3
Customer Name : DELA ROSA,DIANNE JOY BARRIOS
Meter Number : 440638GS6
Period : May 2017

Premise Address: BLK 15 LOT 03 DECA HOMES TALISAY DUMLOG
Billing Address: BLK 15 LOT 03 DECA HOMES TALISAY DUMLOG

TOTAL AMOUNT DUE : 6,189.22 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98590529073

BC11/485.4/1503/0/31/06-17-2017/49

1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355718453455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196151

35503268019

Date : 06-17-2017

BC11/485.4/1522/1134160/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550326801-9

Collection Ref. Code : 1851-22-701-6

Customer Information----------

Name : MACIAS,MARY ANN VELEZ

Premise Address: BLOCK 15 LOT 22 DECA HOMES DUMLOG

Billing Address: BLOCK 15 LOT 22 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	538915 GS6	Pole No	:	1134160
Serial No	:	15397928	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13831
Period From	:	05-16-2017	Prev Rdg	:	13467
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	508	Billed kWh	:	364

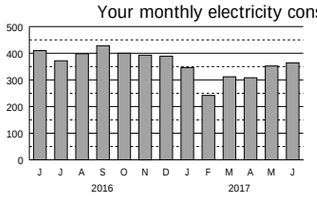
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,917.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,018.31
Transmission Charge	0.3752/kWh	136.57
System Loss Charge	0.8255/kWh	300.48
Sub-Total		2,455.36
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,918.00	78.36
Sub-Total		114.09
Government Charges		
Franchise Tax - Local		20.61
LFT Differential	0.0061/kWh	2.22
Value Added Tax		
Generation		144.22
Transmission		3.21
System Loss		20.26
Distribution		125.58
Others		16.43
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		505.94
CURRENT BILL - JUNE 2017		4,121.91
TOTAL AMOUNT DUE		8,039.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,387.00

Your monthly electricity consumption chart



Avg Monthly Usage : 362.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,121.91		
Less : VAT	309.70		
Amount Net of VAT	3,812.21		
Less: BIR 2306	129.04		
BIR 2307	72.78	VATable Sales	3,615.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.24
Amount Due	3,610.39	VAT Zero Rated Sales	0.00
Add : VAT	309.70	VAT Amount	309.70
TOTAL AMOUNT DUE	3,920.09	TOTAL SALES	4,121.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1522/0/31/06-17-2017/49

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. : 355718453455

Collection Ref. Code : 1851-22-701-6

Account ID : 3550326801-9

Customer Name : MACIAS,MARY ANN VELEZ

Meter Number : 538915 GS6

Period : May 2017

Premise Address: BLOCK 15 LOT 22 DECA HOMES DUMLOG

Billing Address: BLOCK 15 LOT 22 DECA HOMES DUMLOG

TOTAL AMOUNT DUE : 8,039.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35503268019

BC11/485.4/1522/0/31/06-17-2017/49

1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687558568536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195384

68737918869

Date : 06-17-2017

BC11/485.4/1529/1152771/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6873791886-9

Collection Ref. Code : 1849-40-251-5

Customer Information----------

Name : CASTILLO,ROLAND NICOR

Premise Address: BLOCK15 LOT29 DECA HOMES

Billing Address: BLOCK15 LOT29 DECA HOMES

TIN :

Metering Information----------

Meter No	:	442192GS6	Pole No	:	1152771
Serial No	:	58089437	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	49823
Period From	:	05-16-2017	Prev Rdg	:	48922
No of Days	:	31	Diff Rdg	:	901
Avg kWh/day	:	29.07	Registered	:	901
Conn Load	:	508	Billed kWh	:	901

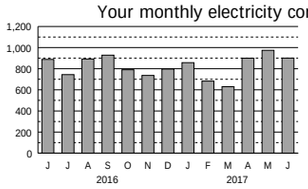
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,857.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,995.86
Transmission Charge	0.3752/kWh	338.06
System Loss Charge	0.8255/kWh	743.78
Sub-Total		6,077.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,577.29
Supply Charge	0.4118/kWh	371.03
Metering Charge	0.6989/kWh	629.71
	5.00/month	5.00
Sub-Total		2,583.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	88.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 20,857.50	417.15
Sub-Total		505.60
Government Charges		
Franchise Tax - Local		52.25
LFT Differential	0.0061/kWh	5.50
Value Added Tax		
Generation		356.99
Transmission		7.94
System Loss		50.11
Distribution		309.96
Others		67.60
Universal Charge		
Missionary Electrification	0.1561/kWh	140.65
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.72
Sub-Total		1,279.58
CURRENT BILL - JUNE 2017		10,445.91
TOTAL AMOUNT DUE		21,303.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 10,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 824.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,445.91		
Less : VAT	792.60		
Amount Net of VAT	9,653.31		
Less: BIR 2306	330.26		
BIR 2307	184.48	VATable Sales	9,166.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	486.98
Amount Due	9,138.57	VAT Zero Rated Sales	0.00
Add : VAT	792.60	VAT Amount	792.60
TOTAL AMOUNT DUE	9,931.17	TOTAL SALES	10,445.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1529/0/31/06-17-2017/49

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. : 687558568536

Collection Ref. Code : 1849-40-251-5

Account ID : 6873791886-9

Customer Name : CASTILLO,ROLAND NICOR

Meter Number : 442192GS6

Period : May 2017

Premise Address: BLOCK15 LOT29 DECA HOMES

Billing Address: BLOCK15 LOT29 DECA HOMES

TOTAL AMOUNT DUE : 21,303.32 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68737918869

BC11/485.4/1529/0/31/06-17-2017/49

1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060708986715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198315

06082670990

Date : 06-17-2017

BC11/485.4/1628/1152694/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0608267099-0

Collection Ref. Code : 1849-41-263-4

Customer Information----------

Name : MELECIO,RUSSELL FAMADOR

Premise Address: BLOCK 16 LOT 28 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 16 LOT 28 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	574285 GS6	Pole No	:	1152694
Serial No	:	57383236	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15424
Period From	:	05-16-2017	Prev Rdg	:	15083
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	666	Billed kWh	:	341

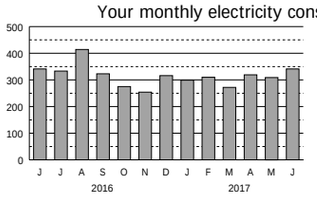
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,452.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,890.78
Transmission Charge	0.3752/kWh	127.94
System Loss Charge	0.8255/kWh	281.50
Sub-Total		2,300.22
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,452.00	69.04
Sub-Total		102.52
Government Charges		
Franchise Tax - Local		19.29
LFT Differential	0.0061/kWh	2.08
Value Added Tax		
Generation		135.10
Transmission		3.01
System Loss		18.96
Distribution		117.68
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		473.44
CURRENT BILL - JUNE 2017		3,856.87
TOTAL AMOUNT DUE		7,308.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,496.28

Your monthly electricity consumption chart



Avg Monthly Usage : 315.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,856.87		
Less : VAT	289.62		
Amount Net of VAT	3,567.25		
Less: BIR 2306	120.67		
BIR 2307	68.10	VATable Sales	3,383.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.82
Amount Due	3,378.48	VAT Zero Rated Sales	0.00
Add : VAT	289.62	VAT Amount	289.62
TOTAL AMOUNT DUE	3,668.10	TOTAL SALES	3,856.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1628/0/31/06-17-2017/49

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. : 060708986715

Collection Ref. Code : 1849-41-263-4

Account ID : 0608267099-0

Customer Name : MELECIO,RUSSELL FAMADOR

Meter Number : 574285 GS6

Period : May 2017

Premise Address: BLOCK 16 LOT 28 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 16 LOT 28 DECA HOMES DUMLOG, TALISAY

TOTAL AMOUNT DUE : 7,308.96 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06082670990

BC11/485.4/1628/0/31/06-17-2017/49

1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722528880678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196162

72294289342

Date : 06-17-2017

BC11/485.4/1705/1159176/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7229428934-2

Collection Ref. Code : 1849-49-668-4

Customer Information----------

Name : ROSALES,RHODORA CANAYONG

Premise Address: BLOCK 17 LOT 05 DECA HOMES SUBD.
Billing Address: BLOCK 17 LOT 05 DECA HOMES SUBD.

TIN : 250-518-191-000

Metering Information----------

Meter No	:	007927 EFS6	Pole No	:	1159176
Serial No	:	121428975	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12884
Period From	:	05-16-2017	Prev Rdg	:	12553
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	608	Billed kWh	:	331

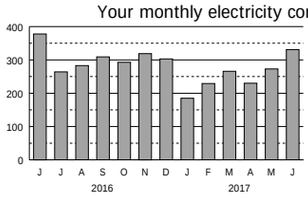
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,037.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,835.33
Transmission Charge	0.3752/kWh	124.19
System Loss Charge	0.8255/kWh	273.24
Sub-Total		2,232.76
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,038.00	60.76
Sub-Total		93.26
Government Charges		
Franchise Tax - Local		18.68
LFT Differential	0.0061/kWh	2.02
Value Added Tax		
Generation		131.13
Transmission		2.92
System Loss		18.41
Distribution		114.25
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		458.78
CURRENT BILL - JUNE 2017		3,736.90
TOTAL AMOUNT DUE		6,774.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,539.00

Your monthly electricity consumption chart



Avg Monthly Usage : 281.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,736.90		
Less : VAT	280.39		
Amount Net of VAT	3,456.51		
Less: BIR 2306	116.84		
BIR 2307	65.98	VATable Sales	3,278.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.39
Amount Due	3,273.69	VAT Zero Rated Sales	0.00
Add : VAT	280.39	VAT Amount	280.39
TOTAL AMOUNT DUE	3,554.08	TOTAL SALES	3,736.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1705/0/31/06-17-2017/49

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. : 722528880678

Collection Ref. Code : 1849-49-668-4
Account ID : 7229428934-2
Customer Name : ROSALES,RHODORA CANAYONG
Meter Number : 007927 EFS6
Period : May 2017

Premise Address: BLOCK 17 LOT 05 DECA HOMES SUBD.
Billing Address: BLOCK 17 LOT 05 DECA HOMES SUBD.

TOTAL AMOUNT DUE : 6,774.83 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72294289342

BC11/485.4/1705/0/31/06-17-2017/49

1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623508188644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196830

62320622640

Date : 06-17-2017

BC11/485.4/1712/1157801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6232062264-0

Collection Ref. Code : 1849-63-092-5

Customer Information----------

Name : SALAS,MERGIE SEVILLA

Premise Address: BLOCK 17 LOT 12 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 17 LOT 12 DECA HOMES SUBD. DUMLOG

TIN : 305-375-780-000

Metering Information----------

Meter No	:	499484 GS6	Pole No	:	1157801
Serial No	:	58749158	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23135
Period From	:	05-16-2017	Prev Rdg	:	22707
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	777	Billed kWh	:	428

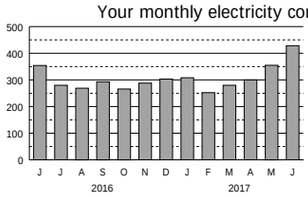
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,938.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,373.17
Transmission Charge	0.3752/kWh	160.59
System Loss Charge	0.8255/kWh	353.31
Sub-Total		2,887.07
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,939.00	78.78
Sub-Total		120.79
Government Charges		
Franchise Tax - Local		24.15
LFT Differential	0.0061/kWh	2.61
Value Added Tax		
Generation		169.58
Transmission		3.77
System Loss		23.80
Distribution		147.56
Others		17.71
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		593.09
CURRENT BILL - JUNE 2017		4,830.59
TOTAL AMOUNT DUE		8,769.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 305.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,830.59		
Less : VAT	362.42		
Amount Net of VAT	4,468.17		
Less: BIR 2306	151.01		
BIR 2307	85.29	VATable Sales	4,237.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.67
Amount Due	4,231.87	VAT Zero Rated Sales	0.00
Add : VAT	362.42	VAT Amount	362.42
TOTAL AMOUNT DUE	4,594.29	TOTAL SALES	4,830.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1712/0/31/06-17-2017/49

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. : 623508188644

Collection Ref. Code : 1849-63-092-5
Account ID : 6232062264-0
Customer Name : SALAS,MERGIE SEVILLA
Meter Number : 499484 GS6
Period : May 2017

Premise Address: BLOCK 17 LOT 12 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 17 LOT 12 DECA HOMES SUBD. DUMLOG

TOTAL AMOUNT DUE : 8,769.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62320622640

BC11/485.4/1712/0/31/06-17-2017/49

1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454266590321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186568

45456027999

Date : 06-16-2017

BC11/485.4/1713/1157801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4545602799-9

Collection Ref. Code : 1849-46-467-7

Customer Information----------

Name : YBIAS,RICHARD BIGELOW OLIVEROS

Premise Address: BLOCK 17 LOT 13 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 17 LOT 13 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	543060 GS6	Pole No	:	1157801
Serial No	:	53966633	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11819
Period From	:	05-16-2017	Prev Rdg	:	11567
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	566	Billed kWh	:	252

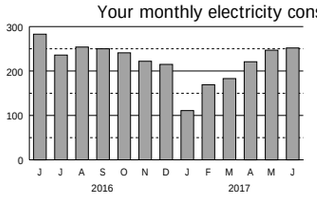
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,695.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,397.29
Transmission Charge	0.3752/kWh	94.55
System Loss Charge	0.8255/kWh	208.03
Sub-Total		1,699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,696.00	53.92
Sub-Total		78.66
Government Charges		
Franchise Tax - Local		14.28
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		99.84
Transmission		2.22
System Loss		14.02
Distribution		87.12
Others		11.34
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		350.42
CURRENT BILL - JUNE 2017		2,854.99
TOTAL AMOUNT DUE		5,550.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.99		
Less : VAT	214.54		
Amount Net of VAT	2,640.45		
Less: BIR 2306	89.40		
BIR 2307	50.41	VATable Sales	2,504.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.88
Amount Due	2,500.64	VAT Zero Rated Sales	0.00
Add : VAT	214.54	VAT Amount	214.54
TOTAL AMOUNT DUE	2,715.18	TOTAL SALES	2,854.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1713/0/31/06-16-2017/49

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. : 454266590321

Collection Ref. Code : 1849-46-467-7

Account ID : 4545602799-9

Customer Name : YBIAS,RICHARD BIGELOW OLIVEROS

Meter Number : 543060 GS6

Period : May 2017

Premise Address: BLOCK 17 LOT 13 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 17 LOT 13 DECA HOMES DUMLOG, TALISAY

TOTAL AMOUNT DUE : 5,550.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45456027999

BC11/485.4/1713/0/31/06-16-2017/49

1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262197318865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198623

26244318999

Date : 06-17-2017

BC11/485.4/1715/1157801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2624431899-9

Collection Ref. Code : 1849-69-422-2

Customer Information----------

Name : LONGAKIT,TERESA SEARES

Premise Address: BLOCK 17 LOT 15 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 17 LOT 15 DECA HOMES DUMLOG,TALISAY CITY

TIN : 243-950-984-000

Metering Information----------

Meter No	:	MTR1057470	Pole No	:	1157801
Serial No	:	125281972	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17154
Period From	:	05-16-2017	Prev Rdg	:	16460
No of Days	:	31	Diff Rdg	:	694
Avg kWh/day	:	22.39	Registered	:	694
Conn Load	:	677	Billed kWh	:	694

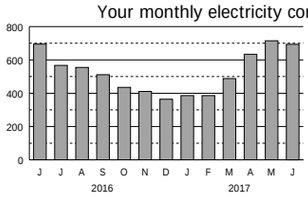
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,949.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,848.09
Transmission Charge	0.3752/kWh	260.39
System Loss Charge	0.8255/kWh	572.90
Sub-Total		4,681.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,214.92
Supply Charge	0.4118/kWh	285.79
Metering Charge	0.6989/kWh	485.04
	5.00/month	5.00
Sub-Total		1,990.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,949.00	158.98
Sub-Total		227.11
Government Charges		
Franchise Tax - Local		39.32
LFT Differential	0.0061/kWh	4.23
Value Added Tax		
Generation		274.96
Transmission		6.11
System Loss		38.60
Distribution		238.89
Others		32.48
Universal Charge		
Missionary Electrification	0.1561/kWh	108.33
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.06
Sub-Total		965.22
CURRENT BILL - JUNE 2017		7,864.46
TOTAL AMOUNT DUE		15,813.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 6,930.00

Your monthly electricity consumption chart



Avg Monthly Usage : 526.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,864.46		
Less : VAT	591.04		
Amount Net of VAT	7,273.42		
Less: BIR 2306	246.27		
BIR 2307	138.86	VATable Sales	6,899.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.18
Amount Due	6,888.29	VAT Zero Rated Sales	0.00
Add : VAT	591.04	VAT Amount	591.04
TOTAL AMOUNT DUE	7,479.33	TOTAL SALES	7,864.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1715/0/31/06-17-2017/49

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. : 262197318865

Collection Ref. Code : 1849-69-422-2

Account ID : 2624431899-9

Customer Name : LONGAKIT,TERESA SEARES

Meter Number : MTR1057470

Period : May 2017

Premise Address: BLOCK 17 LOT 15 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 17 LOT 15 DECA HOMES DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 15,813.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26244318999

BC11/485.4/1715/0/31/06-17-2017/49

1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437958102255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188737

43725385157

Date : 06-17-2017

BC11/485.4/1716/1157801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4372538515-7

Collection Ref. Code : 1849-43-263-5

Customer Information----------

Name : QUILLOSA,ESMERALDO OBLEANDA

Premise Address: BLOCK 17 LOT 16 DECA HOMES SUBD.
Billing Address: BLOCK 17 LOT 16 DECA HOMES SUBD.

TIN : 234-848-020-000

Metering Information----------

Meter No	:	527704 GS6	Pole No	:	1157801
Serial No	:	67771530	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23522
Period From	:	05-16-2017	Prev Rdg	:	23159
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	608	Billed kWh	:	363

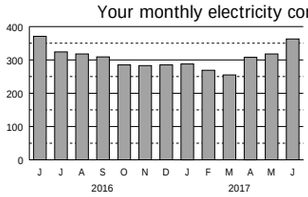
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,351.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,012.76
Transmission Charge	0.3752/kWh	136.20
System Loss Charge	0.8255/kWh	299.66
Sub-Total		2,448.62
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,351.00	67.02
Sub-Total		102.65
Government Charges		
Franchise Tax - Local		20.49
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		143.82
Transmission		3.20
System Loss		20.20
Distribution		125.24
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		503.14
CURRENT BILL - JUNE 2017		4,098.06
TOTAL AMOUNT DUE		7,449.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 305.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,098.06		
Less : VAT	307.50		
Amount Net of VAT	3,790.56		
Less: BIR 2306	128.13		
BIR 2307	72.35	VATable Sales	3,594.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.64
Amount Due	3,590.08	VAT Zero Rated Sales	0.00
Add : VAT	307.50	VAT Amount	307.50
TOTAL AMOUNT DUE	3,897.58	TOTAL SALES	4,098.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1716/0/31/06-17-2017/49

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. : 437958102255

Collection Ref. Code : 1849-43-263-5
Account ID : 4372538515-7
Customer Name : QUILLOSA,ESMERALDO OBLEANDA
Meter Number : 527704 GS6
Period : May 2017

Premise Address: BLOCK 17 LOT 16 DECA HOMES SUBD.
Billing Address: BLOCK 17 LOT 16 DECA HOMES SUBD.

TOTAL AMOUNT DUE : 7,449.21 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43725385157

BC11/485.4/1716/0/31/06-17-2017/49

1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323499438976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196676

32321062286

Date : 06-17-2017

BC11/485.4/1722/1157815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3232106228-6

Collection Ref. Code : 1849-42-023-8

Customer Information----------

Name : ALIVO,JACKSON CANONEO

Premise Address: BLOCK 17 LOT 22 DECA HOMES SUBD.
Billing Address: BLOCK 17 LOT 22 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	3013 EVS6	Pole No	:	1157815
Serial No	:	01495249	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4318
Period From	:	05-16-2017	Prev Rdg	:	4186
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	608	Billed kWh	:	132

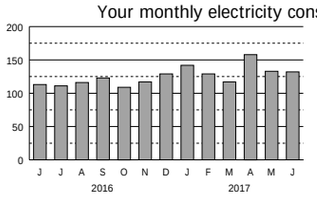
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		40.61
Government Charges		
Franchise Tax - Local		7.49
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		5.87
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		183.78
CURRENT BILL - JUNE 2017		1,497.49
TOTAL AMOUNT DUE		2,880.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,730.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.49		
Less : VAT	112.60		
Amount Net of VAT	1,384.89		
Less: BIR 2306	46.92		
BIR 2307	26.44	VATable Sales	1,313.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.18
Amount Due	1,311.53	VAT Zero Rated Sales	0.00
Add : VAT	112.60	VAT Amount	112.60
TOTAL AMOUNT DUE	1,424.13	TOTAL SALES	1,497.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1722/0/31/06-17-2017/49

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. : 323499438976

Collection Ref. Code : 1849-42-023-8
Account ID : 3232106228-6
Customer Name : ALIVO,JACKSON CANONEO
Meter Number : 3013 EVS6
Period : May 2017

Premise Address: BLOCK 17 LOT 22 DECA HOMES SUBD.
Billing Address: BLOCK 17 LOT 22 DECA HOMES SUBD.

TOTAL AMOUNT DUE : 2,880.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32321062286

BC11/485.4/1722/0/31/06-17-2017/49

1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456533996582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186715

45684537710

Date : 06-16-2017

BC11/485.4/1729/1152652/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568453771-0

Collection Ref. Code : 1849-94-812-7

Customer Information----------

Name : QUIAO,LUCILLE TEJANO

Premise Address: BLOCK 17 LOT 29 DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 17 LOT 29 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1073273	Pole No	:	1152652
Serial No	:	40042825	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	902
Period From	:	05-16-2017	Prev Rdg	:	880
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	777	Billed kWh	:	22

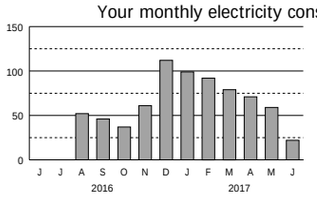
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 216.35	- 140.63
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 129.98
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 10.55
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		18.85
CURRENT BILL - JUNE 2017		105.22
TOTAL AMOUNT DUE		637.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.22		
Less : VAT	7.74		
Amount Net of VAT	97.48		
Less: BIR 2306	3.23		
BIR 2307	1.74	VATable Sales	86.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.11
Amount Due	92.51	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	100.25	TOTAL SALES	105.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1729/0/31/06-16-2017/49

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. : 456533996582

Collection Ref. Code : 1849-94-812-7

Account ID : 4568453771-0

Customer Name : QUIAO,LUCILLE TEJANO

Meter Number : MTR1073273

Period : May 2017

Premise Address: BLOCK 17 LOT 29 DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 17 LOT 29 DECA HOMES SUBD. DUMLOG

TOTAL AMOUNT DUE : 637.59 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45684537710

BC11/485.4/1729/0/31/06-16-2017/49

1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712186314622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192289

71221347389

Date : 06-17-2017

BC11/485.4/1738/1152694/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7122134738-9

Collection Ref. Code : 1849-43-254-6

Customer Information----------

Name : VILCHES,CARLITO SAMBILAD JR.

Premise Address: BLOCK17 LOT38 DECA HOMES DUMLOG

Billing Address: BLOCK17 LOT38 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1077175	Pole No	:	1152694
Serial No	:	40013393	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4860
Period From	:	05-16-2017	Prev Rdg	:	4687
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	677	Billed kWh	:	173

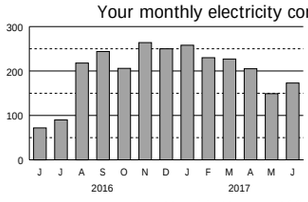
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,679.50	33.59
Sub-Total		50.57
Government Charges		
Franchise Tax - Local		9.79
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		7.37
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		240.33
CURRENT BILL - JUNE 2017		1,957.87
TOTAL AMOUNT DUE		3,637.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,262.00

Your monthly electricity consumption chart



Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.87		
Less : VAT	147.07		
Amount Net of VAT	1,810.80		
Less: BIR 2306	61.30		
BIR 2307	34.57	VATable Sales	1,717.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.26
Amount Due	1,714.93	VAT Zero Rated Sales	0.00
Add : VAT	147.07	VAT Amount	147.07
TOTAL AMOUNT DUE	1,862.00	TOTAL SALES	1,957.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1738/0/31/06-17-2017/49

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. : 712186314622

Collection Ref. Code : 1849-43-254-6

Account ID : 7122134738-9

Customer Name : VILCHES,CARLITO SAMBILAD JR.

Meter Number : MTR1077175

Period : May 2017

Premise Address: BLOCK17 LOT38 DECA HOMES DUMLOG

Billing Address: BLOCK17 LOT38 DECA HOMES DUMLOG

TOTAL AMOUNT DUE : 3,637.51 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71221347389

BC11/485.4/1738/0/31/06-17-2017/49

1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835592320546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188506

83544745207

Date : 06-17-2017

BC11/485.4/1740/1152694/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354474520-7

Collection Ref. Code : 1849-41-449-1

Customer Information----------

Name : QUEQUE,RHODALYN SAY

Premise Address: BLOCK 17 LOT 40 & 41 DECA HOMES

Billing Address: BLOCK 17 LOT 40 & 41 DECA HOMES

TIN :

Metering Information----------

Meter No	:	513607 GS6	Pole No	:	1152694
Serial No	:	60561687	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	29727
Period From	:	05-16-2017	Prev Rdg	:	29343
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:		Billed kWh	:	384

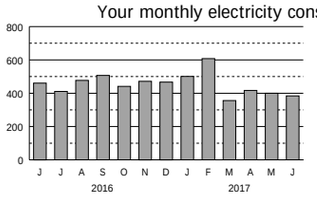
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,465.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,129.20
Transmission Charge	0.3752/kWh	144.08
System Loss Charge	0.8255/kWh	316.99
Sub-Total		2,590.27
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,465.50	89.31
Sub-Total		127.00
Government Charges		
Franchise Tax - Local		21.78
LFT Differential	0.0061/kWh	2.34
Value Added Tax		
Generation		152.14
Transmission		3.39
System Loss		21.38
Distribution		132.45
Others		18.13
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		534.55
CURRENT BILL - JUNE 2017		4,355.56
TOTAL AMOUNT DUE		6,821.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 454.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,355.56		
Less : VAT	327.49		
Amount Net of VAT	4,028.07		
Less: BIR 2306	136.46		
BIR 2307	76.90	VATable Sales	3,821.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.06
Amount Due	3,814.71	VAT Zero Rated Sales	0.00
Add : VAT	327.49	VAT Amount	327.49
TOTAL AMOUNT DUE	4,142.20	TOTAL SALES	4,355.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1740/0/31/06-17-2017/49

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. : 835592320546

Collection Ref. Code : 1849-41-449-1

Account ID : 8354474520-7

Customer Name : QUEQUE,RHODALYN SAY

Meter Number : 513607 GS6

Period : May 2017

Premise Address: BLOCK 17 LOT 40 & 41 DECA HOMES

Billing Address: BLOCK 17 LOT 40 & 41 DECA HOMES

TOTAL AMOUNT DUE : 6,821.30 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83544745207

BC11/485.4/1740/0/31/06-17-2017/49

1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347763469712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193317

34751089649

Date : 06-17-2017

BC11/485.4/1744/1152694/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475108964-9

Collection Ref. Code : 1849-38-206-9

Customer Information----------

Name : DORIQUEZ,JERRY CALISING

Premise Address: BLK17 LOT44 DECA HOMES

Billing Address: BLK17 LOT44 DECA HOMES

TIN :

Metering Information----------

Meter No	:	500197 GS6	Pole No	:	1152694
Serial No	:	81656384	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9317
Period From	:	05-16-2017	Prev Rdg	:	9181
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	566	Billed kWh	:	136

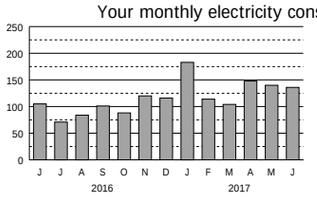
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		44.69
Government Charges		
Franchise Tax - Local		7.73
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		189.69
CURRENT BILL - JUNE 2017		1,545.90
TOTAL AMOUNT DUE		3,113.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,619.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.90		
Less : VAT	116.34		
Amount Net of VAT	1,429.56		
Less: BIR 2306	48.47		
BIR 2307	27.30	VATable Sales	1,356.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.35
Amount Due	1,353.79	VAT Zero Rated Sales	0.00
Add : VAT	116.34	VAT Amount	116.34
TOTAL AMOUNT DUE	1,470.13	TOTAL SALES	1,545.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1744/0/31/06-17-2017/49

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. : 347763469712

Collection Ref. Code : 1849-38-206-9

Account ID : 3475108964-9

Customer Name : DORIQUEZ,JERRY CALISING

Meter Number : 500197 GS6

Period : May 2017

Premise Address: BLK17 LOT44 DECA HOMES

Billing Address: BLK17 LOT44 DECA HOMES

TOTAL AMOUNT DUE : 3,113.14

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34751089649

BC11/485.4/1744/0/31/06-17-2017/49

1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288473443254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196255

28858795264

Date : 06-17-2017

BC11/485.4/1747/1152673/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2885879526-4

Collection Ref. Code : 1849-38-191-7

Customer Information----------

Name : PINUELA,RANDY DELGADO

Premise Address: BLK17 LOT47 DECA HOMES DUMLOG

Billing Address: BLK17 LOT47 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	495429 GS6	Pole No	:	1152673
Serial No	:	57429974	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15433
Period From	:	05-16-2017	Prev Rdg	:	15208
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	566	Billed kWh	:	225

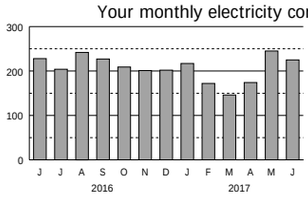
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,873.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,873.50	37.47
Sub-Total		59.56
Government Charges		
Franchise Tax - Local		12.69
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		311.59
CURRENT BILL - JUNE 2017		2,537.69
TOTAL AMOUNT DUE		4,411.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,718.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,537.69		
Less : VAT	190.34		
Amount Net of VAT	2,347.35		
Less: BIR 2306	79.31		
BIR 2307	44.80	VATable Sales	2,226.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.25
Amount Due	2,223.24	VAT Zero Rated Sales	0.00
Add : VAT	190.34	VAT Amount	190.34
TOTAL AMOUNT DUE	2,413.58	TOTAL SALES	2,537.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1747/0/31/06-17-2017/49

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. : 288473443254

Collection Ref. Code : 1849-38-191-7

Account ID : 2885879526-4

Customer Name : PINUELA,RANDY DELGADO

Meter Number : 495429 GS6

Period : May 2017

Premise Address: BLK17 LOT47 DECA HOMES DUMLOG

Billing Address: BLK17 LOT47 DECA HOMES DUMLOG

TOTAL AMOUNT DUE : 4,411.22 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28858795264

BC11/485.4/1747/0/31/06-17-2017/49

1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603686396853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188881

60350677104

Date : 06-17-2017

BC11/485.4/1817/1157801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035067710-4

Collection Ref. Code : 1849-47-758-2

Customer Information----------

Name : SULTAN,EDIE PAYOT

Premise Address: BLOCK 18 LOT 17 DECA HOMES

Billing Address: BLOCK 18 LOT 17 DECA HOMES

TIN :

Metering Information----------

Meter No	:	5018 EIS6	Pole No	:	1157801
Serial No	:	83295969	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7142
Period From	:	05-16-2017	Prev Rdg	:	6934
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	608	Billed kWh	:	208

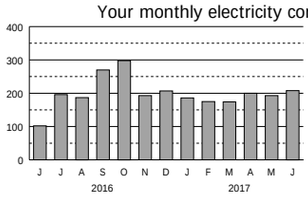
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,099.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,104.50	42.09
Sub-Total		62.51
Government Charges		
Franchise Tax - Local		11.77
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		289.02
CURRENT BILL - JUNE 2017		2,354.73
TOTAL AMOUNT DUE		4,454.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 4,080.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.73		
Less : VAT	176.90		
Amount Net of VAT	2,177.83		
Less: BIR 2306	73.71		
BIR 2307	41.58	VATable Sales	2,065.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.12
Amount Due	2,062.54	VAT Zero Rated Sales	0.00
Add : VAT	176.90	VAT Amount	176.90
TOTAL AMOUNT DUE	2,239.44	TOTAL SALES	2,354.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1817/0/31/06-17-2017/49

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. : 603686396853

Collection Ref. Code : 1849-47-758-2

Account ID : 6035067710-4

Customer Name : SULTAN,EDIE PAYOT

Meter Number : 5018 EIS6

Period : May 2017

Premise Address: BLOCK 18 LOT 17 DECA HOMES

Billing Address: BLOCK 18 LOT 17 DECA HOMES

TOTAL AMOUNT DUE : 4,454.40 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60350677104

BC11/485.4/1817/0/31/06-17-2017/49

1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780575101778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193619

78066980489

Date : 06-17-2017

BC11/485.4/1818/1157801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7806698048-9

Collection Ref. Code : 1849-49-962-4

Customer Information----------

Name : FUENTES,DARYL TINOY

Premise Address: BLOCK 18 LOT 18 DECA HOMES SUBD.
Billing Address: BLOCK 18 LOT 18 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	491033 GS6	Pole No	:	1157801
Serial No	:	74895299	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11242
Period From	:	05-16-2017	Prev Rdg	:	11067
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	508	Billed kWh	:	175

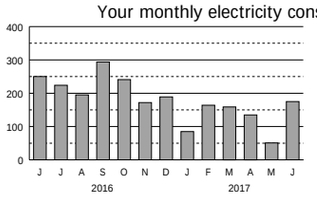
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 429.50	8.59
Sub-Total		25.77
Government Charges		
Franchise Tax - Local		9.76
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		4.39
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		239.91
CURRENT BILL - JUNE 2017		1,951.88
TOTAL AMOUNT DUE		2,381.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,490.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.88		
Less : VAT	145.70		
Amount Net of VAT	1,806.18		
Less: BIR 2306	60.72		
BIR 2307	34.46	VATable Sales	1,711.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.21
Amount Due	1,711.00	VAT Zero Rated Sales	0.00
Add : VAT	145.70	VAT Amount	145.70
TOTAL AMOUNT DUE	1,856.70	TOTAL SALES	1,951.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1818/0/31/06-17-2017/49

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. : 780575101778

Collection Ref. Code : 1849-49-962-4
Account ID : 7806698048-9
Customer Name : FUENTES,DARYL TINOY
Meter Number : 491033 GS6
Period : May 2017

Premise Address: BLOCK 18 LOT 18 DECA HOMES SUBD.
Billing Address: BLOCK 18 LOT 18 DECA HOMES SUBD.

TOTAL AMOUNT DUE : 2,381.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78066980489

BC11/485.4/1818/0/31/06-17-2017/49

1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691553967313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196500

69160128760

Date : 06-17-2017

BC11/485.4/1829/1159176/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6916012876-0

Collection Ref. Code : 1861-57-677-3

Customer Information----------

Name : DELOS SANTOS,ARNEL LUCIDO

Premise Address: BLOCK 18 LOT 29 PHASE 1 DECA HOMES SUBD. DUMLOG,TALISAY

Billing Address: BLOCK 18 LOT 29 PHASE 1 DECA HOMES SUBD. DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1082753	Pole No	:	1159176
Serial No	:	40006119	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2321
Period From	:	05-16-2017	Prev Rdg	:	2222
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	1806	Billed kWh	:	99

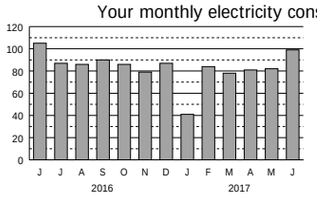
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 31.71
Government Charges		
Franchise Tax - Local		5.27
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.45
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		131.78
CURRENT BILL - JUNE 2017		1,056.14
TOTAL AMOUNT DUE		1,860.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.14		
Less : VAT	78.74		
Amount Net of VAT	977.40		
Less: BIR 2306	32.81		
BIR 2307	18.60	VATable Sales	924.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.04
Amount Due	925.99	VAT Zero Rated Sales	0.00
Add : VAT	78.74	VAT Amount	78.74
TOTAL AMOUNT DUE	1,004.73	TOTAL SALES	1,056.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1829/0/31/06-17-2017/49

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. : 691553967313

Collection Ref. Code : 1861-57-677-3

Account ID : 6916012876-0

Customer Name : DELOS SANTOS,ARNEL LUCIDO

Meter Number : MTR1082753

Period : May 2017

Premise Address: BLOCK 18 LOT 29 PHASE 1 DECA HOMES SUBD. DUMLOG,TALISAY

Billing Address: BLOCK 18 LOT 29 PHASE 1 DECA HOMES SUBD. DUMLOG,TALISAY

TOTAL AMOUNT DUE : 1,860.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69160128760

BC11/485.4/1829/0/31/06-17-2017/49

1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822421014124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196336

82214898213

Date : 06-17-2017

BC11/485.4/1851/1159316/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8221489821-3

Collection Ref. Code : 1851-68-581-2

Customer Information----------

Name : REDUCTO,GEEGEE MARIE CABALLES

Premise Address: BLOCK 18 LOT 51 DECA HOMES DUMLOG

Billing Address: BLOCK 18 LOT 51 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	535286 GS6	Pole No	:	1159316
Serial No	:	53968982	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15773
Period From	:	05-16-2017	Prev Rdg	:	15399
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	508	Billed kWh	:	374

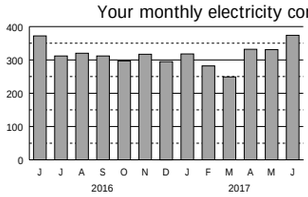
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,756.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,073.76
Transmission Charge	0.3752/kWh	140.32
System Loss Charge	0.8255/kWh	308.74
Sub-Total		2,522.82
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,756.50	75.13
Sub-Total		111.84
Government Charges		
Franchise Tax - Local		21.15
LFT Differential	0.0061/kWh	2.28
Value Added Tax		
Generation		148.19
Transmission		3.30
System Loss		20.80
Distribution		129.01
Others		16.23
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		519.15
CURRENT BILL - JUNE 2017		4,228.93
TOTAL AMOUNT DUE		7,985.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,695.00

Your monthly electricity consumption chart



Avg Monthly Usage : 316.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,228.93		
Less : VAT	317.53		
Amount Net of VAT	3,911.40		
Less: BIR 2306	132.32		
BIR 2307	74.66	VATable Sales	3,709.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.62
Amount Due	3,704.42	VAT Zero Rated Sales	0.00
Add : VAT	317.53	VAT Amount	317.53
TOTAL AMOUNT DUE	4,021.95	TOTAL SALES	4,228.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1851/0/31/06-17-2017/49

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. : 822421014124

Collection Ref. Code : 1851-68-581-2

Account ID : 8221489821-3

Customer Name : REDUCTO,GEEGEE MARIE CABALLES

Meter Number : 535286 GS6

Period : May 2017

Premise Address: BLOCK 18 LOT 51 DECA HOMES DUMLOG

Billing Address: BLOCK 18 LOT 51 DECA HOMES DUMLOG

TOTAL AMOUNT DUE : 7,985.23 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82214898213

BC11/485.4/1851/0/31/06-17-2017/49

1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695962452243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197861

69522232375

Date : 06-17-2017

BC11/485.4/1874/1167066/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6952223237-5

Collection Ref. Code : 1849-65-392-5

Customer Information----------

Name : BRIONES,NESTOR II CASAS

Premise Address: BLOCK 18 LOT 74 DECA HOMES DUMLOG TALISAY

Billing Address: BLOCK 18 LOT 74 DECA HOMES DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	467774 GS6	Pole No	:	1167066
Serial No	:	71577387	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7822
Period From	:	05-16-2017	Prev Rdg	:	7686
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	566	Billed kWh	:	136

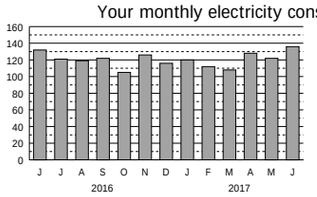
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,366.50	27.33
Sub-Total		40.68
Government Charges		
Franchise Tax - Local		7.71
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		189.19
CURRENT BILL - JUNE 2017		1,541.39
TOTAL AMOUNT DUE		2,907.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,406.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.39		
Less : VAT	115.86		
Amount Net of VAT	1,425.53		
Less: BIR 2306	48.27		
BIR 2307	27.21	VATable Sales	1,352.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.33
Amount Due	1,350.05	VAT Zero Rated Sales	0.00
Add : VAT	115.86	VAT Amount	115.86
TOTAL AMOUNT DUE	1,465.91	TOTAL SALES	1,541.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1874/0/31/06-17-2017/49

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. : 695962452243

Collection Ref. Code : 1849-65-392-5

Account ID : 6952223237-5

Customer Name : BRIONES,NESTOR II CASAS

Meter Number : 467774 GS6

Period : May 2017

Premise Address: BLOCK 18 LOT 74 DECA HOMES DUMLOG TALISAY

Billing Address: BLOCK 18 LOT 74 DECA HOMES DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,907.64 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69522232375

BC11/485.4/1874/0/31/06-17-2017/49

1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234492281141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187999

23494906771

Date : 06-17-2017

BC11/485.4/1891/1166921/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349490677-1

Collection Ref. Code : 1849-68-116-3

Customer Information----------

Name : AGUILAR,AGRIPINA ENRIQUEZ

Premise Address: BLOCK 18 LOT 91 DECA HOMES SUBD.
Billing Address: BLOCK 18 LOT 91 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	494490 GS6	Pole No	:	1166921
Serial No	:	97316126	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18543
Period From	:	05-16-2017	Prev Rdg	:	18195
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	375	Billed kWh	:	348

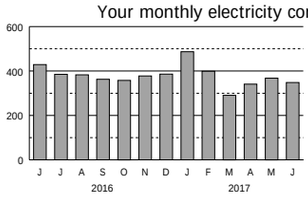
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,100.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,929.59
Transmission Charge	0.3752/kWh	130.57
System Loss Charge	0.8255/kWh	287.27
Sub-Total		2,347.43
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,100.50	82.01
Sub-Total		116.17
Government Charges		
Franchise Tax - Local		19.75
LFT Differential	0.0061/kWh	2.12
Value Added Tax		
Generation		137.88
Transmission		3.06
System Loss		19.35
Distribution		120.09
Others		16.56
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		484.59
CURRENT BILL - JUNE 2017		3,948.93
TOTAL AMOUNT DUE		8,049.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,737.00

Your monthly electricity consumption chart



Avg Monthly Usage : 378.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,948.93		
Less : VAT	296.94		
Amount Net of VAT	3,651.99		
Less: BIR 2306	123.73		
BIR 2307	69.72	VATable Sales	3,464.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.65
Amount Due	3,458.54	VAT Zero Rated Sales	0.00
Add : VAT	296.94	VAT Amount	296.94
TOTAL AMOUNT DUE	3,755.48	TOTAL SALES	3,948.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1891/0/31/06-17-2017/49

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. : 234492281141

Collection Ref. Code : 1849-68-116-3
Account ID : 2349490677-1
Customer Name : AGUILAR,AGRIPINA ENRIQUEZ
Meter Number : 494490 GS6
Period : May 2017

Premise Address: BLOCK 18 LOT 91 DECA HOMES SUBD.
Billing Address: BLOCK 18 LOT 91 DECA HOMES SUBD.

TOTAL AMOUNT DUE : 8,049.38 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23494906771

BC11/485.4/1891/0/31/06-17-2017/49

1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549837684203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193530

5490499728

Date : 06-17-2017

BC11/485.4/1905/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490499728-2

Collection Ref. Code : 1849-40-230-2

Customer Information----------

Name : AUM,ROWENA DIONALDO

Premise Address: BLOCK 19 LOT 5 DECA HOMES BAYWALK

Billing Address: BLOCK 19 LOT 5 DECA HOMES BAYWALK

TIN :

Metering Information----------

Meter No	:	427854GS6	Pole No	:	1159260
Serial No	:	83346452	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10897
Period From	:	05-16-2017	Prev Rdg	:	10698
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	608	Billed kWh	:	199

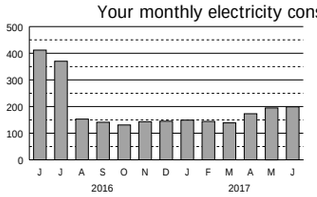
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,080.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,080.00	41.60
Sub-Total		61.13
Government Charges		
Franchise Tax - Local		11.27
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		8.83
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		276.71
CURRENT BILL - JUNE 2017		2,254.59
TOTAL AMOUNT DUE		4,334.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,254.59		
Less : VAT	169.42		
Amount Net of VAT	2,085.17		
Less: BIR 2306	70.59		
BIR 2307	39.81	VATable Sales	1,977.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.29
Amount Due	1,974.77	VAT Zero Rated Sales	0.00
Add : VAT	169.42	VAT Amount	169.42
TOTAL AMOUNT DUE	2,144.19	TOTAL SALES	2,254.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1905/0/31/06-17-2017/49

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. : 549837684203

Collection Ref. Code : 1849-40-230-2

Account ID : 5490499728-2

Customer Name : AUM,ROWENA DIONALDO

Meter Number : 427854GS6

Period : May 2017

Premise Address: BLOCK 19 LOT 5 DECA HOMES BAYWALK

Billing Address: BLOCK 19 LOT 5 DECA HOMES BAYWALK

TOTAL AMOUNT DUE : 4,334.78 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5490499728

BC11/485.4/1905/0/31/06-17-2017/49

1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050561455751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194462

05065704065

Date : 06-17-2017

BC11/485.4/1906/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0506570406-5

Collection Ref. Code : 1849-40-284-1

Customer Information----------

Name : DELA CRUZ,MA.THERESA CARNECIL

Premise Address: BLOCK 19 LOT 6 DECA HOMES

Billing Address: BLOCK 19 LOT 6 DECA HOMES

TIN :

Metering Information----------

Meter No	:	MTR1018734	Pole No	:	1159260
Serial No	:	121747612	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1838
Period From	:	05-16-2017	Prev Rdg	:	1659
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	508	Billed kWh	:	179

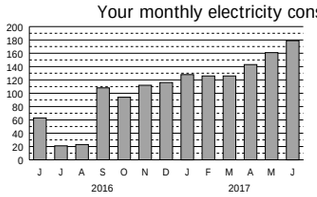
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,759.50	35.19
Sub-Total		52.76
Government Charges		
Franchise Tax - Local		10.13
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		7.68
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		248.69
CURRENT BILL - JUNE 2017		2,026.06
TOTAL AMOUNT DUE		3,785.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,923.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.06		
Less : VAT	152.19		
Amount Net of VAT	1,873.87		
Less: BIR 2306	63.41		
BIR 2307	35.77	VATable Sales	1,777.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.50
Amount Due	1,774.69	VAT Zero Rated Sales	0.00
Add : VAT	152.19	VAT Amount	152.19
TOTAL AMOUNT DUE	1,926.88	TOTAL SALES	2,026.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1906/0/31/06-17-2017/49

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. : 050561455751

Collection Ref. Code : 1849-40-284-1

Account ID : 0506570406-5

Customer Name : DELA CRUZ,MA.THERESA CARNECIL

Meter Number : MTR1018734

Period : May 2017

Premise Address: BLOCK 19 LOT 6 DECA HOMES

Billing Address: BLOCK 19 LOT 6 DECA HOMES

TOTAL AMOUNT DUE : 3,785.61 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05065704065

BC11/485.4/1906/0/31/06-17-2017/49

1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911004912268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192650

91172664368

Date : 06-17-2017

BC11/485.4/1910/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9117266436-8

Collection Ref. Code : 1849-40-275-2

Customer Information----------

Name : FLORES,FAITH SALANG

Premise Address: BLOCK19 LOT10 DECA HOMES

Billing Address: BLOCK19 LOT10 DECA HOMES

TIN :

Metering Information----------

Meter No	:	491397 GS6	Pole No	:	1159260
Serial No	:	97668177	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	35956
Period From	:	05-16-2017	Prev Rdg	:	35273
No of Days	:	31	Diff Rdg	:	683
Avg kWh/day	:	22.03	Registered	:	683
Conn Load	:	608	Billed kWh	:	683

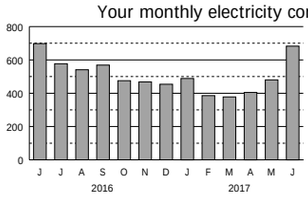
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,787.10
Transmission Charge	0.3752/kWh	256.26
System Loss Charge	0.8255/kWh	563.82
Sub-Total		4,607.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,195.66
Supply Charge	0.4118/kWh	281.26
Metering Charge	0.6989/kWh	477.35
	5.00/month	5.00
Sub-Total		1,959.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 781.00	15.62
Sub-Total		82.67
Government Charges		
Franchise Tax - Local		37.90
LFT Differential	0.0061/kWh	4.17
Value Added Tax		
Generation		270.61
Transmission		6.02
System Loss		38.00
Distribution		235.11
Others		14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	106.61
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.69
Sub-Total		932.16
CURRENT BILL - JUNE 2017		7,581.28
Debit Adjustments		4,500.00
TOTAL AMOUNT DUE		12,862.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 507.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,581.28		
Less : VAT	564.71		
Amount Net of VAT	7,016.57		
Less: BIR 2306	235.31		
BIR 2307	133.82	VATable Sales	6,649.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	367.45
Amount Due	6,647.44	VAT Zero Rated Sales	0.00
Add : VAT	564.71	VAT Amount	564.71
TOTAL AMOUNT DUE	7,212.15	TOTAL SALES	7,581.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1910/0/31/06-17-2017/49

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. : 911004912268

Collection Ref. Code : 1849-40-275-2

Account ID : 9117266436-8

Customer Name : FLORES,FAITH SALANG

Meter Number : 491397 GS6

Period : May 2017

Premise Address: BLOCK19 LOT10 DECA HOMES

Billing Address: BLOCK19 LOT10 DECA HOMES

TOTAL AMOUNT DUE : 12,862.18 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91172664368

BC11/485.4/1910/0/31/06-17-2017/49

1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635024285693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188408

63580405007

Date : 06-17-2017

BC11/485.4/1912/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6358040500-7

Collection Ref. Code : 1849-36-761-2

Customer Information----------

Name : SULLANO,ROLANDO FERNANDEZ

Premise Address: BLOCK 19 LOT 12 DECA HOMES SUBD.
Billing Address: BLOCK 19 LOT 12 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	504900 GS6	Pole No	:	1159260
Serial No	:	56864056	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10940
Period From	:	05-16-2017	Prev Rdg	:	10542
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	608	Billed kWh	:	398

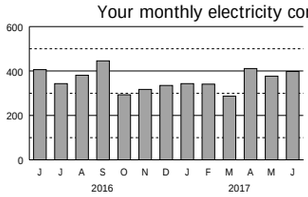
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,215.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,206.83
Transmission Charge	0.3752/kWh	149.33
System Loss Charge	0.8255/kWh	328.55
Sub-Total		2,684.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,215.00	84.30
Sub-Total		123.37
Government Charges		
Franchise Tax - Local		22.53
LFT Differential	0.0061/kWh	2.43
Value Added Tax		
Generation		157.70
Transmission		3.51
System Loss		22.12
Distribution		137.26
Others		17.80
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		552.96
CURRENT BILL - JUNE 2017		4,504.84
TOTAL AMOUNT DUE		8,719.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,488.00

Your monthly electricity consumption chart



Avg Monthly Usage : 359.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,504.84		
Less : VAT	338.39		
Amount Net of VAT	4,166.45		
Less: BIR 2306	141.00		
BIR 2307	79.54	VATable Sales	3,951.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.57
Amount Due	3,945.91	VAT Zero Rated Sales	0.00
Add : VAT	338.39	VAT Amount	338.39
TOTAL AMOUNT DUE	4,284.30	TOTAL SALES	4,504.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1912/0/31/06-17-2017/49

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. : 635024285693

Collection Ref. Code : 1849-36-761-2
Account ID : 6358040500-7
Customer Name : SULLANO,ROLANDO FERNANDEZ
Meter Number : 504900 GS6
Period : May 2017

Premise Address: BLOCK 19 LOT 12 DECA HOMES SUBD.
Billing Address: BLOCK 19 LOT 12 DECA HOMES SUBD.

TOTAL AMOUNT DUE : 8,719.98 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63580405007

BC11/485.4/1912/0/31/06-17-2017/49

1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031342557647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187359

03132837299

Date : 06-16-2017

BC11/485.4/1914/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313283729-9

Collection Ref. Code : 1849-50-512-8

Customer Information----------

Name : ABENDAN,GEMMA FONTANOSA

Premise Address: BLOCK 19 LOT 14 DECA HOMES DUMLOG

Billing Address: BLOCK 19 LOT 14 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	519474 GS6	Pole No	:	1159260
Serial No	:	71971413	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14354
Period From	:	05-16-2017	Prev Rdg	:	13947
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	508	Billed kWh	:	407

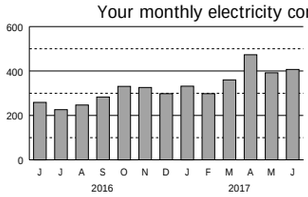
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,393.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,256.73
Transmission Charge	0.3752/kWh	152.71
System Loss Charge	0.8255/kWh	335.98
Sub-Total		2,745.42
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,393.50	87.87
Sub-Total		127.83
Government Charges		
Franchise Tax - Local		23.04
LFT Differential	0.0061/kWh	2.48
Value Added Tax		
Generation		161.25
Transmission		3.58
System Loss		22.64
Distribution		140.34
Others		18.40
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		565.63
CURRENT BILL - JUNE 2017		4,608.42
TOTAL AMOUNT DUE		9,002.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 5,171.00

Your monthly electricity consumption chart



Avg Monthly Usage : 325.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,608.42		
Less : VAT	346.21		
Amount Net of VAT	4,262.21		
Less: BIR 2306	144.24		
BIR 2307	81.37	VATable Sales	4,042.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.42
Amount Due	4,036.60	VAT Zero Rated Sales	0.00
Add : VAT	346.21	VAT Amount	346.21
TOTAL AMOUNT DUE	4,382.81	TOTAL SALES	4,608.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1914/0/31/06-16-2017/49

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. : 031342557647

Collection Ref. Code : 1849-50-512-8

Account ID : 0313283729-9

Customer Name : ABENDAN,GEMMA FONTANOSA

Meter Number : 519474 GS6

Period : May 2017

Premise Address: BLOCK 19 LOT 14 DECA HOMES DUMLOG

Billing Address: BLOCK 19 LOT 14 DECA HOMES DUMLOG

TOTAL AMOUNT DUE : 9,002.02 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03132837299

BC11/485.4/1914/0/31/06-16-2017/49

1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167600745794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188006

16730693849

Date : 06-17-2017

BC11/485.4/1917/1159295/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673069384-9

Collection Ref. Code : 1849-52-626-5

Customer Information----------

Name : GODOY,FELIPE JR. VALENZONA

Premise Address: BLOCK 19 LOT 17 DECA HOMES SUBDIVISION DUMLOG

Billing Address: BLOCK 19 LOT 17 DECA HOMES SUBDIVISION DUMLOG

TIN :

Metering Information----------

Meter No	:	493914 GS6	Pole No	:	1159295
Serial No	:	80845582	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	24011
Period From	:	05-16-2017	Prev Rdg	:	23552
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	777	Billed kWh	:	459

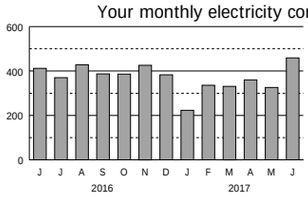
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,645.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,545.06
Transmission Charge	0.3752/kWh	172.22
System Loss Charge	0.8255/kWh	378.90
Sub-Total		3,096.18
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,646.00	72.92
Sub-Total		117.98
Government Charges		
Franchise Tax - Local		25.83
LFT Differential	0.0061/kWh	2.80
Value Added Tax		
Generation		181.85
Transmission		4.05
System Loss		25.52
Distribution		158.20
Others		17.59
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		634.51
CURRENT BILL - JUNE 2017		5,167.02
TOTAL AMOUNT DUE		8,812.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 3,870.27

Your monthly electricity consumption chart



Avg Monthly Usage : 371.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,167.02		
Less : VAT	387.21		
Amount Net of VAT	4,779.81		
Less: BIR 2306	161.34		
BIR 2307	91.22	VATable Sales	4,532.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.30
Amount Due	4,527.25	VAT Zero Rated Sales	0.00
Add : VAT	387.21	VAT Amount	387.21
TOTAL AMOUNT DUE	4,914.46	TOTAL SALES	5,167.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1917/0/31/06-17-2017/49

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. : 167600745794

Collection Ref. Code : 1849-52-626-5

Account ID : 1673069384-9

Customer Name : GODOY,FELIPE JR. VALENZONA

Meter Number : 493914 GS6

Period : May 2017

Premise Address: BLOCK 19 LOT 17 DECA HOMES SUBDIVISION DUMLOG

Billing Address: BLOCK 19 LOT 17 DECA HOMES SUBDIVISION DUMLOG

TOTAL AMOUNT DUE : 8,812.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16730693849

BC11/485.4/1917/0/31/06-17-2017/49

1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046098621511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192985

04638449589

Date : 06-17-2017

BC11/485.4/1923/1159295/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463844958-9

Collection Ref. Code : 1849-54-530-8

Customer Information----------

Name : ANDALES,REYNALD FERNANDEZ

Premise Address: BLOCK 19 LOT 23 DECA HOMES SUBD.
Billing Address: BLOCK 19 LOT 23 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1090036	Pole No	:	1159295
Serial No	:	40009433	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5261
Period From	:	05-16-2017	Prev Rdg	:	4944
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	777	Billed kWh	:	317

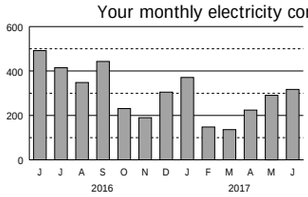
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,711.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,757.70
Transmission Charge	0.3752/kWh	118.94
System Loss Charge	0.8255/kWh	261.68
Sub-Total		2,138.32
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,711.50	114.23
Sub-Total		145.35
Government Charges		
Franchise Tax - Local		18.22
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		125.60
Transmission		2.80
System Loss		17.64
Distribution		109.44
Others		19.86
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		446.51
CURRENT BILL - JUNE 2017		3,642.21
TOTAL AMOUNT DUE		9,353.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 3,033.66

Your monthly electricity consumption chart



Avg Monthly Usage : 300.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,642.21		
Less : VAT	275.34		
Amount Net of VAT	3,366.87		
Less: BIR 2306	114.73		
BIR 2307	64.32	VATable Sales	3,195.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.17
Amount Due	3,187.82	VAT Zero Rated Sales	0.00
Add : VAT	275.34	VAT Amount	275.34
TOTAL AMOUNT DUE	3,463.16	TOTAL SALES	3,642.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1923/0/31/06-17-2017/49

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. : 046098621511

Collection Ref. Code : 1849-54-530-8
Account ID : 0463844958-9
Customer Name : ANDALES,REYNALD FERNANDEZ
Meter Number : MTR1090036
Period : Apr 2017 to May 2017

Premise Address: BLOCK 19 LOT 23 DECA HOMES SUBD.
Billing Address: BLOCK 19 LOT 23 DECA HOMES SUBD.

TOTAL AMOUNT DUE : 9,353.73 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04638449589

BC11/485.4/1923/0/31/06-17-2017/49

1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170583805191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189392

17007608825

Date : 06-17-2017

BC11/485.4/1925/1159295/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700760882-5

Collection Ref. Code : 1849-66-821-3

Customer Information----------

Name : RAAGAS,MARISA CONSON

Premise Address: BLOCK 19 LOT 25 DECA HOMES

Billing Address: BLOCK 19 LOT 25 DECA HOMES

TIN :

Metering Information----------

Meter No	:	477458 GS6	Pole No	:	1159295
Serial No	:	59045778	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16083
Period From	:	05-16-2017	Prev Rdg	:	15708
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	677	Billed kWh	:	375

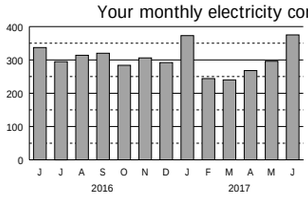
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,295.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,079.30
Transmission Charge	0.3752/kWh	140.70
System Loss Charge	0.8255/kWh	309.56
Sub-Total		2,529.56
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,296.00	65.92
Sub-Total		102.73
Government Charges		
Franchise Tax - Local		21.15
LFT Differential	0.0061/kWh	2.29
Value Added Tax		
Generation		148.57
Transmission		3.30
System Loss		20.86
Distribution		129.36
Others		15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		519.33
CURRENT BILL - JUNE 2017		4,229.62
TOTAL AMOUNT DUE		7,525.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,869.00

Your monthly electricity consumption chart



Avg Monthly Usage : 303.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,229.62		
Less : VAT	317.23		
Amount Net of VAT	3,912.39		
Less: BIR 2306	132.19		
BIR 2307	74.67	VATable Sales	3,710.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.10
Amount Due	3,705.53	VAT Zero Rated Sales	0.00
Add : VAT	317.23	VAT Amount	317.23
TOTAL AMOUNT DUE	4,022.76	TOTAL SALES	4,229.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1925/0/31/06-17-2017/49

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. : 170583805191

Collection Ref. Code : 1849-66-821-3

Account ID : 1700760882-5

Customer Name : RAAGAS,MARISA CONSON

Meter Number : 477458 GS6

Period : May 2017

Premise Address: BLOCK 19 LOT 25 DECA HOMES

Billing Address: BLOCK 19 LOT 25 DECA HOMES

TOTAL AMOUNT DUE : 7,525.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17007608825

BC11/485.4/1925/0/31/06-17-2017/49

1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917726662204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194818

91783290421

Date : 06-17-2017

BC11/485.4/1927/1159295/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178329042-1

Collection Ref. Code : 1849-49-161-5

Customer Information----------

Name : DEL ROSARIO,CORSINI REJAS

Premise Address: BLOCK 19 LOT 27 DECA HOMES SUBD.
Billing Address: BLOCK 19 LOT 27 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	501295 GS6	Pole No	:	1159295
Serial No	:	59677206	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16761
Period From	:	05-16-2017	Prev Rdg	:	16224
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	508	Billed kWh	:	537

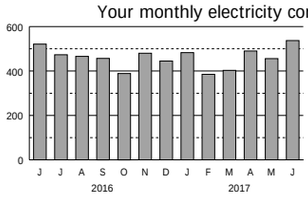
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,909.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,977.56
Transmission Charge	0.3752/kWh	201.48
System Loss Charge	0.8255/kWh	443.29
Sub-Total		3,622.33
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,909.00	98.18
Sub-Total		150.90
Government Charges		
Franchise Tax - Local		30.29
LFT Differential	0.0061/kWh	3.28
Value Added Tax		
Generation		212.76
Transmission		4.74
System Loss		29.87
Distribution		184.98
Others		22.14
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		743.88
CURRENT BILL - JUNE 2017		6,058.63
TOTAL AMOUNT DUE		10,967.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 5,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 460.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,058.63		
Less : VAT	454.49		
Amount Net of VAT	5,604.14		
Less: BIR 2306	189.37		
BIR 2307	106.97	VATable Sales	5,314.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.39
Amount Due	5,307.80	VAT Zero Rated Sales	0.00
Add : VAT	454.49	VAT Amount	454.49
TOTAL AMOUNT DUE	5,762.29	TOTAL SALES	6,058.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1927/0/31/06-17-2017/49

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. : 917726662204

Collection Ref. Code : 1849-49-161-5
Account ID : 9178329042-1
Customer Name : DEL ROSARIO,CORSINI REJAS
Meter Number : 501295 GS6
Period : May 2017

Premise Address: BLOCK 19 LOT 27 DECA HOMES SUBD.
Billing Address: BLOCK 19 LOT 27 DECA HOMES SUBD.

TOTAL AMOUNT DUE : 10,967.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91783290421

BC11/485.4/1927/0/31/06-17-2017/49

1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058680159302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197160

05859643313

Date : 06-17-2017

BC11/485.4/1932/1152771/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585964331-3

Collection Ref. Code : 1849-35-248-8

Customer Information----------

Name : LIBUTAN,BRIAN REY PATIGAS

Premise Address: BLOCK19 LOT32 DECA HOMES

Billing Address: BLOCK19 LOT32 DECA HOMES

TIN :

Metering Information----------

Meter No	:	423378 GS6	Pole No	:	1152771
Serial No	:	61045812	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	39665
Period From	:	05-16-2017	Prev Rdg	:	39059
No of Days	:	31	Diff Rdg	:	606
Avg kWh/day	:	19.55	Registered	:	606
Conn Load	:	508	Billed kWh	:	606

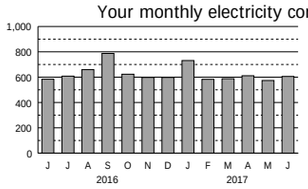
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,415.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,360.15
Transmission Charge	0.3752/kWh	227.37
System Loss Charge	0.8255/kWh	500.25
Sub-Total		4,087.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 13,261.00	265.22
Sub-Total		324.71
Government Charges		
Franchise Tax - Local		35.06
LFT Differential	0.0061/kWh	3.70
Value Added Tax		
Generation		240.11
Transmission		5.34
System Loss		33.70
Distribution		208.67
Others		43.62
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.14
Sub-Total		858.90
CURRENT BILL - JUNE 2017		7,010.32
TOTAL AMOUNT DUE		13,426.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 6,845.19

Your monthly electricity consumption chart



Avg Monthly Usage : 626.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,010.32		
Less : VAT	531.44		
Amount Net of VAT	6,478.88		
Less: BIR 2306	221.43		
BIR 2307	123.80	VATable Sales	6,151.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.46
Amount Due	6,133.65	VAT Zero Rated Sales	0.00
Add : VAT	531.44	VAT Amount	531.44
TOTAL AMOUNT DUE	6,665.09	TOTAL SALES	7,010.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1932/0/31/06-17-2017/49

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. : 058680159302

Collection Ref. Code : 1849-35-248-8

Account ID : 0585964331-3

Customer Name : LIBUTAN,BRIAN REY PATIGAS

Meter Number : 423378 GS6

Period : May 2017

Premise Address: BLOCK19 LOT32 DECA HOMES

Billing Address: BLOCK19 LOT32 DECA HOMES

TOTAL AMOUNT DUE : 13,426.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05859643313

BC11/485.4/1932/0/31/06-17-2017/49

1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566175548023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

56660539323

Date : 06-17-2017

BC11/485.4/1937/1134006/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666053932-3

Collection Ref. Code : 1849-41-521-8

Customer Information----------

Name : ALEGRADO,RIZA DIVERA

Premise Address: BLOCK19 LOT37 DECA HOMES

Billing Address: BLOCK19 LOT37 DECA HOMES

TIN :

Metering Information----------

Meter No	:	551248 GS6	Pole No	:	1134006
Serial No	:	57963411	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7166
Period From	:	05-16-2017	Prev Rdg	:	7034
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	777	Billed kWh	:	132

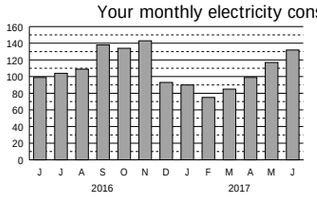
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		39.03
Government Charges		
Franchise Tax - Local		7.48
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		5.68
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		183.58
CURRENT BILL - JUNE 2017		1,495.71
TOTAL AMOUNT DUE		2,799.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,003.54

Your monthly electricity consumption chart



Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.71		
Less : VAT	112.41		
Amount Net of VAT	1,383.30		
Less: BIR 2306	46.84		
BIR 2307	26.41	VATable Sales	1,312.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.17
Amount Due	1,310.05	VAT Zero Rated Sales	0.00
Add : VAT	112.41	VAT Amount	112.41
TOTAL AMOUNT DUE	1,422.46	TOTAL SALES	1,495.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1937/0/31/06-17-2017/49

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. : 566175548023

Collection Ref. Code : 1849-41-521-8

Account ID : 5666053932-3

Customer Name : ALEGRADO,RIZA DIVERA

Meter Number : 551248 GS6

Period : May 2017

Premise Address: BLOCK19 LOT37 DECA HOMES

Billing Address: BLOCK19 LOT37 DECA HOMES

TOTAL AMOUNT DUE : 2,799.09 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56660539323

BC11/485.4/1937/0/31/06-17-2017/49

1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892630373847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196708

89237158061

Date : 06-17-2017

BC11/485.4/1946/1134034/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923715806-1

Collection Ref. Code : 1849-34-545-7

Customer Information----------

Name : ONG,EMILY LAGUE

Premise Address: BLOCK 19 LOT 46 DECA HOMES-BAYWALK DUMLOG

Billing Address: BLOCK 19 LOT 46 DECA HOMES-BAYWALK DUMLOG

TIN :

Metering Information----------

Meter No	:	552325 GS6	Pole No	:	1134034
Serial No	:	53967128	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12923
Period From	:	05-16-2017	Prev Rdg	:	12704
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	566	Billed kWh	:	219

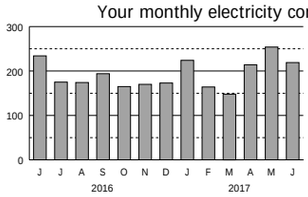
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,666.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,666.00	53.32
Sub-Total		74.82
Government Charges		
Franchise Tax - Local		12.45
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		305.41
CURRENT BILL - JUNE 2017		2,489.11
TOTAL AMOUNT DUE		5,155.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 3,938.69

Your monthly electricity consumption chart



Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.11		
Less : VAT	187.29		
Amount Net of VAT	2,301.82		
Less: BIR 2306	78.04		
BIR 2307	43.95	VATable Sales	2,183.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.12
Amount Due	2,179.83	VAT Zero Rated Sales	0.00
Add : VAT	187.29	VAT Amount	187.29
TOTAL AMOUNT DUE	2,367.12	TOTAL SALES	2,489.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1946/0/31/06-17-2017/49

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. : 892630373847

Collection Ref. Code : 1849-34-545-7

Account ID : 8923715806-1

Customer Name : ONG,EMILY LAGUE

Meter Number : 552325 GS6

Period : May 2017

Premise Address: BLOCK 19 LOT 46 DECA HOMES-BAYWALK DUMLOG

Billing Address: BLOCK 19 LOT 46 DECA HOMES-BAYWALK DUMLOG

TOTAL AMOUNT DUE : 5,155.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89237158061

BC11/485.4/1946/0/31/06-17-2017/49

1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772288885855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189903

77202292783

Date : 06-17-2017

BC11/485.4/1947/1134034/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7720229278-3

Collection Ref. Code : 1849-31-104-8

Customer Information----------

Name : CABALUNA,VANESSA CANE

Premise Address: BLK 19 LOT 47 DECA HOMES TALISAY DUMLOG

Billing Address: BLK 19 LOT 47 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	418106GS6	Pole No	:	1134034
Serial No	:	58442212	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11172
Period From	:	05-16-2017	Prev Rdg	:	11042
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	566	Billed kWh	:	130

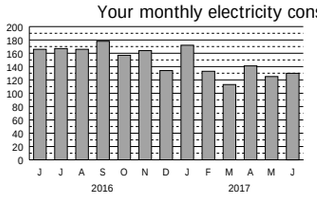
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,402.50	28.05
Sub-Total		40.81
Government Charges		
Franchise Tax - Local		7.38
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		181.11
CURRENT BILL - JUNE 2017		1,475.81
TOTAL AMOUNT DUE		2,878.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,543.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.81		
Less : VAT	111.01		
Amount Net of VAT	1,364.80		
Less: BIR 2306	46.27		
BIR 2307	26.06	VATable Sales	1,294.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.10
Amount Due	1,292.47	VAT Zero Rated Sales	0.00
Add : VAT	111.01	VAT Amount	111.01
TOTAL AMOUNT DUE	1,403.48	TOTAL SALES	1,475.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1947/0/31/06-17-2017/49

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. : 772288885855

Collection Ref. Code : 1849-31-104-8

Account ID : 7720229278-3

Customer Name : CABALUNA,VANESSA CANE

Meter Number : 418106GS6

Period : May 2017

Premise Address: BLK 19 LOT 47 DECA HOMES TALISAY DUMLOG

Billing Address: BLK 19 LOT 47 DECA HOMES TALISAY DUMLOG

TOTAL AMOUNT DUE : 2,878.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77202292783

BC11/485.4/1947/0/31/06-17-2017/49

1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751660499898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194084

75190877649

Date : 06-17-2017

BC11/485.4/1951/1131030/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519087764-9

Collection Ref. Code : 1849-60-920-9

Customer Information----------

Name : OPORTO,RHEA EMELIA JO

Premise Address: BLOCK 19 LOT 51 DECA HOMES

Billing Address: BLOCK 19 LOT 51 DECA HOMES

TIN :

Metering Information----------

Meter No	:	493802 GS6	Pole No	:	1131030
Serial No	:	81116384	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15416
Period From	:	05-16-2017	Prev Rdg	:	15206
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	508	Billed kWh	:	210

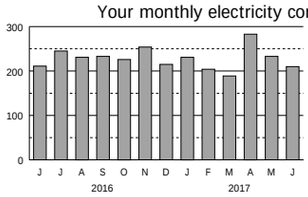
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,610.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,164.41
Transmission Charge	0.3752/kWh	78.79
System Loss Charge	0.8255/kWh	173.36
Sub-Total		1,416.56
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,610.00	52.20
Sub-Total		72.82
Government Charges		
Franchise Tax - Local		11.94
LFT Differential	0.0061/kWh	1.28
Value Added Tax		
Generation		83.21
Transmission		1.85
System Loss		11.68
Distribution		72.71
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		293.04
CURRENT BILL - JUNE 2017		2,388.30
TOTAL AMOUNT DUE		4,998.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,960.00

Your monthly electricity consumption chart



Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.30		
Less : VAT	179.77		
Amount Net of VAT	2,208.53		
Less: BIR 2306	74.92		
BIR 2307	42.17	VATable Sales	2,095.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.27
Amount Due	2,091.44	VAT Zero Rated Sales	0.00
Add : VAT	179.77	VAT Amount	179.77
TOTAL AMOUNT DUE	2,271.21	TOTAL SALES	2,388.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/1951/0/31/06-17-2017/49

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. : 751660499898

Collection Ref. Code : 1849-60-920-9

Account ID : 7519087764-9

Customer Name : OPORTO,RHEA EMELIA JO

Meter Number : 493802 GS6

Period : May 2017

Premise Address: BLOCK 19 LOT 51 DECA HOMES

Billing Address: BLOCK 19 LOT 51 DECA HOMES

TOTAL AMOUNT DUE : 4,998.33

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75190877649

BC11/485.4/1951/0/31/06-17-2017/49

1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834607755919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187900

83442420382

Date : 06-17-2017

BC11/485.4/2035/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344242038-2

Collection Ref. Code : 1849-51-800-9

Customer Information----------

Name : INSO,IRIS CONCESA DENSING

Premise Address: BLOCK 20 LOT 35 DECA HOMES SUBD

Billing Address: BLOCK 20 LOT 35 DECA HOMES SUBD

TIN : 235-127-709-000

Metering Information----------

Meter No	:	503298 GS6	Pole No	:	1159260
Serial No	:	69218104	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3460
Period From	:	05-16-2017	Prev Rdg	:	3065
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	777	Billed kWh	:	395

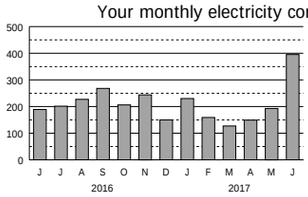
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,145.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,190.20
Transmission Charge	0.3752/kWh	148.20
System Loss Charge	0.8255/kWh	326.07
Sub-Total		2,664.47
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,146.00	42.92
Sub-Total		81.70
Government Charges		
Franchise Tax - Local		22.12
LFT Differential	0.0061/kWh	2.41
Value Added Tax		
Generation		156.51
Transmission		3.48
System Loss		21.97
Distribution		136.23
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		543.65
CURRENT BILL - JUNE 2017		4,425.04
TOTAL AMOUNT DUE		6,570.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,636.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,425.04		
Less : VAT	330.94		
Amount Net of VAT	4,094.10		
Less: BIR 2306	137.91		
BIR 2307	78.12	VATable Sales	3,881.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.71
Amount Due	3,878.07	VAT Zero Rated Sales	0.00
Add : VAT	330.94	VAT Amount	330.94
TOTAL AMOUNT DUE	4,209.01	TOTAL SALES	4,425.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2035/0/31/06-17-2017/49

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. : 834607755919

Collection Ref. Code : 1849-51-800-9

Account ID : 8344242038-2

Customer Name : INSO,IRIS CONCESA DENSING

Meter Number : 503298 GS6

Period : May 2017

Premise Address: BLOCK 20 LOT 35 DECA HOMES SUBD

Billing Address: BLOCK 20 LOT 35 DECA HOMES SUBD

TOTAL AMOUNT DUE : 6,570.85 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83442420382

BC11/485.4/2035/0/31/06-17-2017/49

1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181798286921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193834

18173089253

Date : 06-17-2017

BC11/485.4/2036/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817308925-3

Collection Ref. Code : 1849-50-884-4

Customer Information----------

Name : INSO,ILYNN DENSING

Premise Address: BLOCK 20 LOT 36 DECA HOMES

Billing Address: BLOCK 20 LOT 36 DECA HOMES

TIN : 288-034-906-000

Metering Information----------

Meter No	:	014319 EFS6	Pole No	:	1159260
Serial No	:	121447106	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5060
Period From	:	05-16-2017	Prev Rdg	:	4932
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	777	Billed kWh	:	128

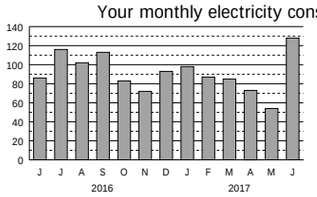
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 433.00	8.66
Sub-Total		21.22
Government Charges		
Franchise Tax - Local		7.16
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		3.50
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		175.96
CURRENT BILL - JUNE 2017		1,431.85
TOTAL AMOUNT DUE		1,864.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 649.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.85		
Less : VAT	107.03		
Amount Net of VAT	1,324.82		
Less: BIR 2306	44.60		
BIR 2307	25.28	VATable Sales	1,255.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.93
Amount Due	1,254.94	VAT Zero Rated Sales	0.00
Add : VAT	107.03	VAT Amount	107.03
TOTAL AMOUNT DUE	1,361.97	TOTAL SALES	1,431.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2036/0/31/06-17-2017/49

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. : 181798286921

Collection Ref. Code : 1849-50-884-4

Account ID : 1817308925-3

Customer Name : INSO,ILYNN DENSING

Meter Number : 014319 EFS6

Period : May 2017

Premise Address: BLOCK 20 LOT 36 DECA HOMES

Billing Address: BLOCK 20 LOT 36 DECA HOMES

TOTAL AMOUNT DUE : 1,864.98 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18173089253

BC11/485.4/2036/0/31/06-17-2017/49

1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692348165509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196787

69225431126

Date : 06-17-2017

BC11/485.4/2037/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922543112-6

Collection Ref. Code : 1849-52-482-3

Customer Information----------

Name : INSO,RAMIL ANTHONY DENSING

Premise Address: BLOCK 20 LOT 37 DECA HOMES

Billing Address: BLOCK 20 LOT 37 DECA HOMES

TIN :

Metering Information----------

Meter No	:	490210 GS6	Pole No	:	1159260
Serial No	:	59466428	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7164
Period From	:	05-16-2017	Prev Rdg	:	6954
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	777	Billed kWh	:	210

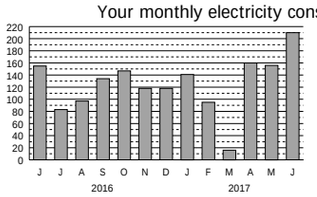
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,164.41
Transmission Charge	0.3752/kWh	78.79
System Loss Charge	0.8255/kWh	173.36
Sub-Total		1,416.56
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,481.50	69.63
Sub-Total		90.25
Government Charges		
Franchise Tax - Local		12.04
LFT Differential	0.0061/kWh	1.28
Value Added Tax		
Generation		83.21
Transmission		1.85
System Loss		11.68
Distribution		72.71
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		295.25
CURRENT BILL - JUNE 2017		2,407.94
TOTAL AMOUNT DUE		2,889.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.94		
Less : VAT	181.88		
Amount Net of VAT	2,226.06		
Less: BIR 2306	75.80		
BIR 2307	42.52	VATable Sales	2,112.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.37
Amount Due	2,107.74	VAT Zero Rated Sales	0.00
Add : VAT	181.88	VAT Amount	181.88
TOTAL AMOUNT DUE	2,289.62	TOTAL SALES	2,407.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2037/0/31/06-17-2017/49

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. : 692348165509

Collection Ref. Code : 1849-52-482-3

Account ID : 6922543112-6

Customer Name : INSO,RAMIL ANTHONY DENSING

Meter Number : 490210 GS6

Period : May 2017

Premise Address: BLOCK 20 LOT 37 DECA HOMES

Billing Address: BLOCK 20 LOT 37 DECA HOMES

TOTAL AMOUNT DUE : 2,889.54 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69225431126

BC11/485.4/2037/0/31/06-17-2017/49

1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077479261726
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191413

07769159570

Date : 06-17-2017

BC11/485.4/2040/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0776915957-0

Collection Ref. Code : 1849-54-539-1

Customer Information----------

Name : JIMENEZ,RONALD SATERA

Premise Address: PHASE 1 BLOCK 20 LOT 40 DECA HOMES SUBDIVISION
Billing Address: PHASE 1 BLOCK 20 LOT 40 DECA HOMES SUBDIVISION

TIN :

Metering Information----------

Meter No	:	491527 GS6	Pole No	:	1159260
Serial No	:	58233934	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9780
Period From	:	05-16-2017	Prev Rdg	:	9652
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	508	Billed kWh	:	128

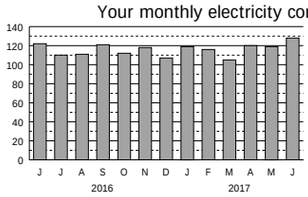
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		39.19
Government Charges		
Franchise Tax - Local		7.26
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.67
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		178.23
CURRENT BILL - JUNE 2017		1,452.09
TOTAL AMOUNT DUE		2,783.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.09		
Less : VAT	109.20		
Amount Net of VAT	1,342.89		
Less: BIR 2306	45.51		
BIR 2307	25.64	VATable Sales	1,273.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.03
Amount Due	1,271.74	VAT Zero Rated Sales	0.00
Add : VAT	109.20	VAT Amount	109.20
TOTAL AMOUNT DUE	1,380.94	TOTAL SALES	1,452.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2040/0/31/06-17-2017/49

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. : 077479261726

Collection Ref. Code : 1849-54-539-1
Account ID : 0776915957-0
Customer Name : JIMENEZ,RONALD SATERA
Meter Number : 491527 GS6
Period : May 2017

Premise Address: PHASE 1 BLOCK 20 LOT 40 DECA HOMES SUBDIVISION
Billing Address: PHASE 1 BLOCK 20 LOT 40 DECA HOMES SUBDIVISION

TOTAL AMOUNT DUE : 2,783.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07769159570

BC11/485.4/2040/0/31/06-17-2017/49

1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850031685930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193706

85045934776

Date : 06-17-2017

BC11/485.4/2041/1159260/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504593477-6

Collection Ref. Code : 1849-47-911-9

Customer Information----------

Name : BONDOC,DAPNE VILLAFLORES

Premise Address: BLOCK 20 LOT 41 DECA HOMES BAYWALK

Billing Address: BLOCK 20 LOT 41 DECA HOMES BAYWALK

TIN :

Metering Information----------

Meter No	:	491145 GS6	Pole No	:	1159260
Serial No	:	87112878	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11715
Period From	:	05-16-2017	Prev Rdg	:	11458
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	777	Billed kWh	:	257

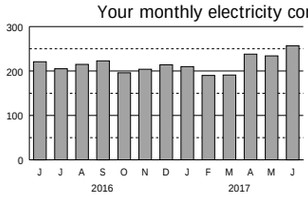
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,614.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,425.01
Transmission Charge	0.3752/kWh	96.43
System Loss Charge	0.8255/kWh	212.15
Sub-Total		1,733.59
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,614.00	52.28
Sub-Total		77.51
Government Charges		
Franchise Tax - Local		14.54
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		101.82
Transmission		2.26
System Loss		14.31
Distribution		88.84
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		357.01
CURRENT BILL - JUNE 2017		2,908.46
TOTAL AMOUNT DUE		5,522.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,607.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,908.46		
Less : VAT	218.46		
Amount Net of VAT	2,690.00		
Less: BIR 2306	91.03		
BIR 2307	51.35	VATable Sales	2,551.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.55
Amount Due	2,547.62	VAT Zero Rated Sales	0.00
Add : VAT	218.46	VAT Amount	218.46
TOTAL AMOUNT DUE	2,766.08	TOTAL SALES	2,908.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2041/0/31/06-17-2017/49

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. : 850031685930

Collection Ref. Code : 1849-47-911-9

Account ID : 8504593477-6

Customer Name : BONDOC,DAPNE VILLAFLORES

Meter Number : 491145 GS6

Period : May 2017

Premise Address: BLOCK 20 LOT 41 DECA HOMES BAYWALK

Billing Address: BLOCK 20 LOT 41 DECA HOMES BAYWALK

TOTAL AMOUNT DUE : 5,522.52 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85045934776

BC11/485.4/2041/0/31/06-17-2017/49

1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008574130745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190715

00838957769

Date : 06-17-2017

BC11/485.4/2101/1159253/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0083895776-9

Collection Ref. Code : 1851-17-779-5

Customer Information----------

Name : GALANZA,ARVIN SUBREVILLA

Premise Address: BLOCK 21 LOT 01 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 21 LOT 01 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	505581 GS6	Pole No	:	1159253
Serial No	:	57513816	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7119
Period From	:	05-16-2017	Prev Rdg	:	7057
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	705	Billed kWh	:	62

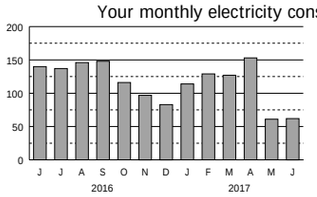
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 108.64
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.38
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		74.79
CURRENT BILL - JUNE 2017		566.77
TOTAL AMOUNT DUE		1,140.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,678.20

Your monthly electricity consumption chart



Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.77		
Less : VAT	42.06		
Amount Net of VAT	524.71		
Less: BIR 2306	17.54		
BIR 2307	9.90	VATable Sales	491.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.73
Amount Due	497.27	VAT Zero Rated Sales	0.00
Add : VAT	42.06	VAT Amount	42.06
TOTAL AMOUNT DUE	539.33	TOTAL SALES	566.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2101/0/31/06-17-2017/49

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. : 008574130745

Collection Ref. Code : 1851-17-779-5
Account ID : 0083895776-9
Customer Name : GALANZA,ARVIN SUBREVILLA
Meter Number : 505581 GS6
Period : May 2017

Premise Address: BLOCK 21 LOT 01 DECA HOMES SUBD. DUMLOG
Billing Address: BLOCK 21 LOT 01 DECA HOMES SUBD. DUMLOG

TOTAL AMOUNT DUE : 1,140.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00838957769

BC11/485.4/2101/0/31/06-17-2017/49

1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999289708111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199057

99973296751

Date : 06-17-2017

BC11/485.4/2104/1291493/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9997329675-1

Collection Ref. Code : 1851-17-797-3

Customer Information----------

Name : TULIN,JASMINE ATO

Premise Address: BLOCK 21, L0T 04 DECA HOMES

Billing Address: BLOCK 21, L0T 04 DECA HOMES

TIN : 215-512-280-000

Metering Information----------

Meter No	:	507468 GS6	Pole No	:	1291493
Serial No	:	68655434	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	24743
Period From	:	05-16-2017	Prev Rdg	:	24397
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	705	Billed kWh	:	346

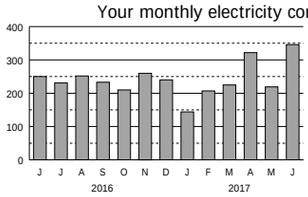
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,918.50
Transmission Charge	0.3752/kWh	129.82
System Loss Charge	0.8255/kWh	285.62
Sub-Total		2,333.94
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 1,608.00	32.16
Sub-Total		66.13
Government Charges		
Franchise Tax - Local		19.35
LFT Differential	0.0061/kWh	2.11
Value Added Tax		
Generation		137.08
Transmission		3.05
System Loss		19.24
Distribution		119.40
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		475.57
CURRENT BILL - JUNE 2017		3,870.65
TOTAL AMOUNT DUE		5,478.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,870.65		
Less : VAT	289.28		
Amount Net of VAT	3,581.37		
Less: BIR 2306	120.55		
BIR 2307	68.33	VATable Sales	3,395.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.29
Amount Due	3,392.49	VAT Zero Rated Sales	0.00
Add : VAT	289.28	VAT Amount	289.28
TOTAL AMOUNT DUE	3,681.77	TOTAL SALES	3,870.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2104/0/31/06-17-2017/49

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. : 999289708111

Collection Ref. Code : 1851-17-797-3

Account ID : 9997329675-1

Customer Name : TULIN,JASMINE ATO

Meter Number : 507468 GS6

Period : May 2017

Premise Address: BLOCK 21, L0T 04 DECA HOMES

Billing Address: BLOCK 21, L0T 04 DECA HOMES

TOTAL AMOUNT DUE : 5,478.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99973296751

BC11/485.4/2104/0/31/06-17-2017/49

1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989550315415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195847

98981266848

Date : 06-17-2017

BC11/485.4/2108/1291493/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898126684-8

Collection Ref. Code : 1853-72-743-1

Customer Information----------

Name : ALIVIO,RONALD VILLACORTA

Premise Address: BLOCK 21 LOT 08 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 21 LOT 08 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	573701 GS6	Pole No	:	1291493
Serial No	:	220032452	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10207
Period From	:	05-16-2017	Prev Rdg	:	9838
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	508	Billed kWh	:	369

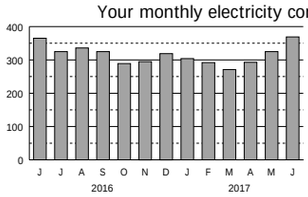
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,620.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,046.03
Transmission Charge	0.3752/kWh	138.45
System Loss Charge	0.8255/kWh	304.61
Sub-Total		2,489.09
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,620.00	72.40
Sub-Total		108.62
Government Charges		
Franchise Tax - Local		20.85
LFT Differential	0.0061/kWh	2.25
Value Added Tax		
Generation		146.19
Transmission		3.25
System Loss		20.52
Distribution		127.30
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		511.96
CURRENT BILL - JUNE 2017		4,170.48
TOTAL AMOUNT DUE		7,790.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 316.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,170.48		
Less : VAT	313.07		
Amount Net of VAT	3,857.41		
Less: BIR 2306	130.46		
BIR 2307	73.63	VATable Sales	3,658.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.89
Amount Due	3,653.32	VAT Zero Rated Sales	0.00
Add : VAT	313.07	VAT Amount	313.07
TOTAL AMOUNT DUE	3,966.39	TOTAL SALES	4,170.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2108/0/31/06-17-2017/49

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. : 989550315415

Collection Ref. Code : 1853-72-743-1

Account ID : 9898126684-8

Customer Name : ALIVIO,RONALD VILLACORTA

Meter Number : 573701 GS6

Period : May 2017

Premise Address: BLOCK 21 LOT 08 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 21 LOT 08 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 7,790.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98981266848

BC11/485.4/2108/0/31/06-17-2017/49

1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976253667220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191133

97603369022

Date : 06-17-2017

BC11/485.4/2109/1291493/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760336902-2

Collection Ref. Code : 1851-23-758-5

Customer Information----------

Name : QUINO,BETHANY FAITH LLABAN

Premise Address: BLOCK 21 LOT 09 DECA HOMES DUMLOG

Billing Address: BLOCK 21 LOT 09 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	510012 GS6	Pole No	:	1291493
Serial No	:	58255847	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19123
Period From	:	05-16-2017	Prev Rdg	:	18950
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	677	Billed kWh	:	173

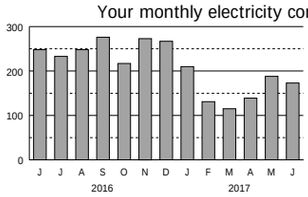
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,089.00	41.78
Sub-Total		58.76
Government Charges		
Franchise Tax - Local		9.84
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		8.36
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		241.37
CURRENT BILL - JUNE 2017		1,967.10
TOTAL AMOUNT DUE		4,055.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,521.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.10		
Less : VAT	148.06		
Amount Net of VAT	1,819.04		
Less: BIR 2306	61.71		
BIR 2307	34.73	VATable Sales	1,725.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.31
Amount Due	1,722.60	VAT Zero Rated Sales	0.00
Add : VAT	148.06	VAT Amount	148.06
TOTAL AMOUNT DUE	1,870.66	TOTAL SALES	1,967.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2109/0/31/06-17-2017/49

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. : 976253667220

Collection Ref. Code : 1851-23-758-5

Account ID : 9760336902-2

Customer Name : QUINO,BETHANY FAITH LLABAN

Meter Number : 510012 GS6

Period : May 2017

Premise Address: BLOCK 21 LOT 09 DECA HOMES DUMLOG

Billing Address: BLOCK 21 LOT 09 DECA HOMES DUMLOG

TOTAL AMOUNT DUE : 4,055.94 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97603369022

BC11/485.4/2109/0/31/06-17-2017/49

1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345193528378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192591

34527452956

Date : 06-17-2017

BC11/485.4/2111/1291493/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452745295-6

Collection Ref. Code : 1851-17-926-7

Customer Information----------

Name : CORNILLA,CARLA GAYLO

Premise Address: BLOCK 21 LOT 11 DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 21 LOT 11 DECA HOMES SUBD. DUMLOG

TIN : 947-417-337-000

Metering Information----------

Meter No	:	506417 GS6	Pole No	:	1291493
Serial No	:	85201417	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18494
Period From	:	05-16-2017	Prev Rdg	:	18242
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	705	Billed kWh	:	252

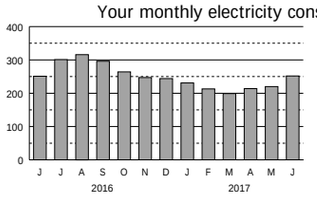
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,455.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,397.29
Transmission Charge	0.3752/kWh	94.55
System Loss Charge	0.8255/kWh	208.03
Sub-Total		1,699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,456.00	49.12
Sub-Total		73.86
Government Charges		
Franchise Tax - Local		14.25
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		99.84
Transmission		2.22
System Loss		14.02
Distribution		87.12
Others		10.76
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		349.81
CURRENT BILL - JUNE 2017		2,849.58
TOTAL AMOUNT DUE		5,305.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,351.00

Your monthly electricity consumption chart



Avg Monthly Usage : 249.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,849.58		
Less : VAT	213.96		
Amount Net of VAT	2,635.62		
Less: BIR 2306	89.15		
BIR 2307	50.31	VATable Sales	2,499.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.85
Amount Due	2,496.16	VAT Zero Rated Sales	0.00
Add : VAT	213.96	VAT Amount	213.96
TOTAL AMOUNT DUE	2,710.12	TOTAL SALES	2,849.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2111/0/31/06-17-2017/49

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. : 345193528378

Collection Ref. Code : 1851-17-926-7

Account ID : 3452745295-6

Customer Name : CORNILLA,CARLA GAYLO

Meter Number : 506417 GS6

Period : May 2017

Premise Address: BLOCK 21 LOT 11 DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 21 LOT 11 DECA HOMES SUBD. DUMLOG

TOTAL AMOUNT DUE : 5,305.45 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34527452956

BC11/485.4/2111/0/31/06-17-2017/49

1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867093846391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187726

86793853804

Date : 06-17-2017

BC11/485.4/2122/1291500/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8679385380-4

Collection Ref. Code : 1851-94-917-8

Customer Information----------

Name : RUBI,THESSANNI CAPUTLI

Premise Address: BLOCK 21 LOT 22 DECA HOMES SUBDIVISION DUMLOG

Billing Address: BLOCK 21 LOT 22 DECA HOMES SUBDIVISION DUMLOG

TIN :

Metering Information----------

Meter No	:	534183 GS6	Pole No	:	1291500
Serial No	:	79861347	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	28509
Period From	:	05-16-2017	Prev Rdg	:	27693
No of Days	:	31	Diff Rdg	:	816
Avg kWh/day	:	26.32	Registered	:	816
Conn Load	:	508	Billed kWh	:	816

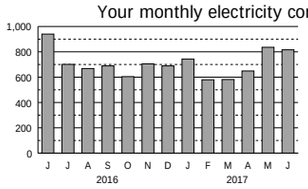
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,288.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,524.56
Transmission Charge	0.3752/kWh	306.16
System Loss Charge	0.8255/kWh	673.61
Sub-Total		5,504.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,428.49
Supply Charge	0.4118/kWh	336.03
Metering Charge	0.6989/kWh	570.30
	5.00/month	5.00
Sub-Total		2,339.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	79.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 9,288.00	185.76
Sub-Total		265.87
Government Charges		
Franchise Tax - Local		60.82
Value Added Tax		
Generation		323.29
Transmission		7.19
System Loss		45.39
Distribution		280.78
Others		39.20
Universal Charge		
Missionary Electrification	0.1561/kWh	127.38
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.18
Sub-Total		1,145.41
CURRENT BILL - JUNE 2017		9,255.43
TOTAL AMOUNT DUE		18,543.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 7,130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 707.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,255.43		
Less : VAT	695.85		
Amount Net of VAT	8,559.58		
Less: BIR 2306	289.94		
BIR 2307	163.42	VATable Sales	8,110.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	449.56
Amount Due	8,106.22	VAT Zero Rated Sales	0.00
Add : VAT	695.85	VAT Amount	695.85
TOTAL AMOUNT DUE	8,802.07	TOTAL SALES	9,255.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2122/0/10/06-17-2017/49

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. : 867093846391

Collection Ref. Code : 1851-94-917-8

Account ID : 8679385380-4

Customer Name : RUBI,THESSANNI CAPUTLI

Meter Number : 534183 GS6

Period : May 2017

Premise Address: BLOCK 21 LOT 22 DECA HOMES SUBDIVISION DUMLOG

Billing Address: BLOCK 21 LOT 22 DECA HOMES SUBDIVISION DUMLOG

TOTAL AMOUNT DUE : 18,543.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86793853804

BC11/485.4/2122/0/10/06-17-2017/49

1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725412805131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197020

7251511672

Date : 06-17-2017

BC11/485.4/2124/1159281/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251551167-2

Collection Ref. Code : 1851-97-278-1

Customer Information----------

Name : TUDLAS,JAY ROY VILLANABA

Premise Address: BLOCK 21 LOT 24 DECA HOMES DUMLOG
Billing Address: BLOCK 21 LOT 24 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	533277 GS6	Pole No	:	1159281
Serial No	:	24647141	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13207
Period From	:	05-16-2017	Prev Rdg	:	12893
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	677	Billed kWh	:	314

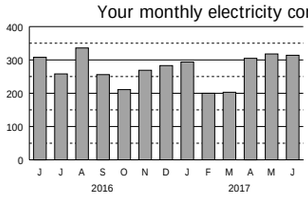
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,544.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,741.07
Transmission Charge	0.3752/kWh	117.81
System Loss Charge	0.8255/kWh	259.21
Sub-Total		2,118.09
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,545.00	70.90
Sub-Total		101.72
Government Charges		
Franchise Tax - Local		17.80
LFT Differential	0.0061/kWh	1.92
Value Added Tax		
Generation		124.41
Transmission		2.77
System Loss		17.48
Distribution		108.41
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		436.95
CURRENT BILL - JUNE 2017		3,560.21
TOTAL AMOUNT DUE		7,105.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,279.00

Your monthly electricity consumption chart



Avg Monthly Usage : 273.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,560.21		
Less : VAT	267.64		
Amount Net of VAT	3,292.57		
Less: BIR 2306	111.51		
BIR 2307	62.86	VATable Sales	3,123.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.31
Amount Due	3,118.20	VAT Zero Rated Sales	0.00
Add : VAT	267.64	VAT Amount	267.64
TOTAL AMOUNT DUE	3,385.84	TOTAL SALES	3,560.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2124/0/31/06-17-2017/49

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. : 725412805131

Collection Ref. Code : 1851-97-278-1
Account ID : 7251551167-2
Customer Name : TUDLAS,JAY ROY VILLANABA
Meter Number : 533277 GS6
Period : May 2017

Premise Address: BLOCK 21 LOT 24 DECA HOMES DUMLOG
Billing Address: BLOCK 21 LOT 24 DECA HOMES DUMLOG

TOTAL AMOUNT DUE : 7,105.03 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7251511672

BC11/485.4/2124/0/31/06-17-2017/49

1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509992987224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192102

50999328276

Date : 06-17-2017

BC11/485.4/2220/1169120/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099932827-6

Collection Ref. Code : 1849-98-413-1

Customer Information----------

Name : ZABALA,ERLINDA BAGISI

Premise Address: BLOCK 22 LOT 20 DECA HOMES DUMLOG

Billing Address: BLOCK 22 LOT 20 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	499613 GS6	Pole No	:	1169120
Serial No	:	75328886	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6834
Period From	:	05-16-2017	Prev Rdg	:	6713
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	677	Billed kWh	:	121

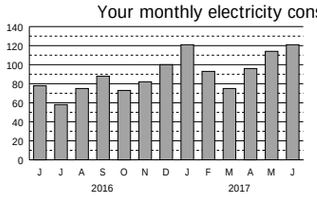
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		37.27
Government Charges		
Franchise Tax - Local		6.87
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.39
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		168.53
CURRENT BILL - JUNE 2017		1,373.23
TOTAL AMOUNT DUE		2,642.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 984.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.23		
Less : VAT	103.28		
Amount Net of VAT	1,269.95		
Less: BIR 2306	43.05		
BIR 2307	24.25	VATable Sales	1,204.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.25
Amount Due	1,202.65	VAT Zero Rated Sales	0.00
Add : VAT	103.28	VAT Amount	103.28
TOTAL AMOUNT DUE	1,305.93	TOTAL SALES	1,373.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2220/0/31/06-17-2017/49

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. : 509992987224

Collection Ref. Code : 1849-98-413-1

Account ID : 5099932827-6

Customer Name : ZABALA,ERLINDA BAGISI

Meter Number : 499613 GS6

Period : May 2017

Premise Address: BLOCK 22 LOT 20 DECA HOMES DUMLOG

Billing Address: BLOCK 22 LOT 20 DECA HOMES DUMLOG

TOTAL AMOUNT DUE : 2,642.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50999328276

BC11/485.4/2220/0/31/06-17-2017/49

1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216852383479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193710

21670349881

Date : 06-17-2017

BC11/485.4/2222/1169120/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167034988-1

Collection Ref. Code : 1851-35-203-1

Customer Information----------

Name : VELASCO,KENNETH LEGARDE

Premise Address: BLOCK 22 LOT 22 DECA HOMES TALISAY DUMLOG

Billing Address: BLOCK 22 LOT 22 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	342749 GS6	Pole No	:	1169120
Serial No	:	42495281	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17284
Period From	:	05-16-2017	Prev Rdg	:	16957
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	508	Billed kWh	:	327

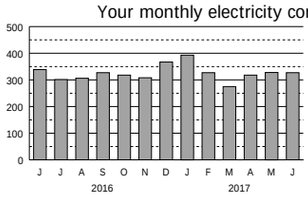
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,658.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,813.15
Transmission Charge	0.3752/kWh	122.69
System Loss Charge	0.8255/kWh	269.94
Sub-Total		2,205.78
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,658.00	73.16
Sub-Total		105.27
Government Charges		
Franchise Tax - Local		18.53
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		129.55
Transmission		2.88
System Loss		18.20
Distribution		112.88
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		454.91
CURRENT BILL - JUNE 2017		3,706.61
TOTAL AMOUNT DUE		7,364.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 3,486.00

Your monthly electricity consumption chart



Avg Monthly Usage : 325.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,706.61		
Less : VAT	278.60		
Amount Net of VAT	3,428.01		
Less: BIR 2306	116.09		
BIR 2307	65.44	VATable Sales	3,251.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.31
Amount Due	3,246.48	VAT Zero Rated Sales	0.00
Add : VAT	278.60	VAT Amount	278.60
TOTAL AMOUNT DUE	3,525.08	TOTAL SALES	3,706.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2222/0/31/06-17-2017/49

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. : 216852383479

Collection Ref. Code : 1851-35-203-1

Account ID : 2167034988-1

Customer Name : VELASCO,KENNETH LEGARDE

Meter Number : 342749 GS6

Period : May 2017

Premise Address: BLOCK 22 LOT 22 DECA HOMES TALISAY DUMLOG

Billing Address: BLOCK 22 LOT 22 DECA HOMES TALISAY DUMLOG

TOTAL AMOUNT DUE : 7,364.85 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21670349881

BC11/485.4/2222/0/31/06-17-2017/49

1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855824677974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195881

85570295593

Date : 06-17-2017

BC11/485.4/2223/1169120/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8557029559-3

Collection Ref. Code : 1851-55-812-8

Customer Information----------

Name : PARAGSA,FRITZIE ARCILLA

Premise Address: BLOCK 22 LOT 23 DECA HOMES DUMLOG

Billing Address: BLOCK 22 LOT 23 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	525483 GS6	Pole No	:	1169120
Serial No	:	69176088	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14725
Period From	:	05-16-2017	Prev Rdg	:	14470
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	508	Billed kWh	:	255

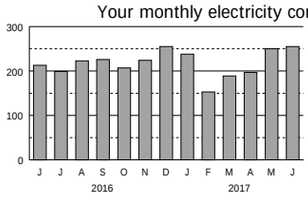
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,777.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,413.92
Transmission Charge	0.3752/kWh	95.68
System Loss Charge	0.8255/kWh	210.50
Sub-Total		1,720.10
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,777.50	55.55
Sub-Total		80.58
Government Charges		
Franchise Tax - Local		14.45
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		101.03
Transmission		2.25
System Loss		14.18
Distribution		88.16
Others		11.59
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		354.71
CURRENT BILL - JUNE 2017		2,890.02
TOTAL AMOUNT DUE		5,667.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,167.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,890.02		
Less : VAT	217.21		
Amount Net of VAT	2,672.81		
Less: BIR 2306	90.51		
BIR 2307	51.03	VATable Sales	2,535.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.50
Amount Due	2,531.27	VAT Zero Rated Sales	0.00
Add : VAT	217.21	VAT Amount	217.21
TOTAL AMOUNT DUE	2,748.48	TOTAL SALES	2,890.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2223/0/31/06-17-2017/49

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. : 855824677974

Collection Ref. Code : 1851-55-812-8

Account ID : 8557029559-3

Customer Name : PARAGSA,FRITZIE ARCILLA

Meter Number : 525483 GS6

Period : May 2017

Premise Address: BLOCK 22 LOT 23 DECA HOMES DUMLOG

Billing Address: BLOCK 22 LOT 23 DECA HOMES DUMLOG

TOTAL AMOUNT DUE : 5,667.72 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85570295593

BC11/485.4/2223/0/31/06-17-2017/49

1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135140910632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188536

13599899138

Date : 06-17-2017

BC11/485.4/2224/1169120/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359989913-8

Collection Ref. Code : 1849-87-902-8

Customer Information----------

Name : TAMPUS,LIEZEDA ORNELLO

Premise Address: BLOCK 22 LOT 24 DECA HOMES DUMLOG

Billing Address: BLOCK 22 LOT 24 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	503233 GS6	Pole No	:	1169120
Serial No	:	62363090	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9386
Period From	:	05-16-2017	Prev Rdg	:	9258
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	677	Billed kWh	:	128

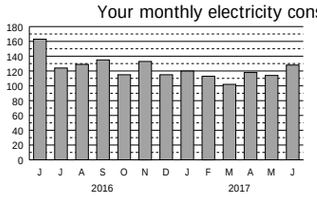
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		38.09
Government Charges		
Franchise Tax - Local		7.25
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.53
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		178.08
CURRENT BILL - JUNE 2017		1,450.84
TOTAL AMOUNT DUE		2,727.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,298.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.84		
Less : VAT	109.06		
Amount Net of VAT	1,341.78		
Less: BIR 2306	45.45		
BIR 2307	25.62	VATable Sales	1,272.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.02
Amount Due	1,270.71	VAT Zero Rated Sales	0.00
Add : VAT	109.06	VAT Amount	109.06
TOTAL AMOUNT DUE	1,379.77	TOTAL SALES	1,450.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2224/0/31/06-17-2017/49

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. : 135140910632

Collection Ref. Code : 1849-87-902-8

Account ID : 1359989913-8

Customer Name : TAMPUS,LIEZEDA ORNELLO

Meter Number : 503233 GS6

Period : May 2017

Premise Address: BLOCK 22 LOT 24 DECA HOMES DUMLOG

Billing Address: BLOCK 22 LOT 24 DECA HOMES DUMLOG

TOTAL AMOUNT DUE : 2,727.37 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13599899138 BC11/485.4/2224/0/31/06-17-2017/49 1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319255625575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196083

31936586663

Date : 06-17-2017

BC11/485.4/2227/1169120/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3193658666-3

Collection Ref. Code : 1849-84-959-5

Customer Information----------

Name : SUNIEL,RICH JORDAN DINOGAN

Premise Address: BLOCK 22 LOT 27 DECA HOMES SUBD.
Billing Address: BLOCK 22 LOT 27 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	460716 GS6	Pole No	:	1169120
Serial No	:	61094819	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12521
Period From	:	05-16-2017	Prev Rdg	:	12180
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	777	Billed kWh	:	341

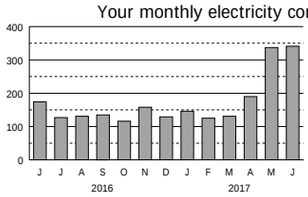
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,801.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,890.78
Transmission Charge	0.3752/kWh	127.94
System Loss Charge	0.8255/kWh	281.50
Sub-Total		2,300.22
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,802.00	56.04
Sub-Total		89.52
Government Charges		
Franchise Tax - Local		19.21
LFT Differential	0.0061/kWh	2.08
Value Added Tax		
Generation		135.10
Transmission		3.01
System Loss		18.96
Distribution		117.68
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		471.79
CURRENT BILL - JUNE 2017		3,842.22
TOTAL AMOUNT DUE		6,644.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,842.22		
Less : VAT	288.05		
Amount Net of VAT	3,554.17		
Less: BIR 2306	120.02		
BIR 2307	67.83	VATable Sales	3,370.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.74
Amount Due	3,366.32	VAT Zero Rated Sales	0.00
Add : VAT	288.05	VAT Amount	288.05
TOTAL AMOUNT DUE	3,654.37	TOTAL SALES	3,842.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2227/0/31/06-17-2017/49

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. : 319255625575

Collection Ref. Code : 1849-84-959-5
Account ID : 3193658666-3
Customer Name : SUNIEL,RICH JORDAN DINOGAN
Meter Number : 460716 GS6
Period : May 2017

Premise Address: BLOCK 22 LOT 27 DECA HOMES SUBD.
Billing Address: BLOCK 22 LOT 27 DECA HOMES SUBD.

TOTAL AMOUNT DUE : 6,644.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31936586663

BC11/485.4/2227/0/31/06-17-2017/49

1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602089582528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188252

60206987103

Date : 06-17-2017

BC11/485.4/2228/1167045/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6020698710-3

Collection Ref. Code : 1849-83-575-6

Customer Information----------

Name : ESTRADA,DARYLL CHRISTIAN PATAGOC

Premise Address: BLOCK 22 LOT 28 DECA HOMES

Billing Address: BLOCK 22 LOT 28 DECA HOMES

TIN :

Metering Information----------

Meter No	:	500712 GS6	Pole No	:	1167045
Serial No	:	52269117	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7962
Period From	:	05-16-2017	Prev Rdg	:	7798
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	777	Billed kWh	:	164

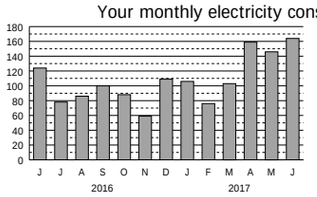
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		47.50
Government Charges		
Franchise Tax - Local		9.28
LFT Differential	0.0061/kWh	1.00
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		6.93
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		227.82
CURRENT BILL - JUNE 2017		1,855.84
TOTAL AMOUNT DUE		3,425.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.84		
Less : VAT	139.41		
Amount Net of VAT	1,716.43		
Less: BIR 2306	58.09		
BIR 2307	32.77	VATable Sales	1,628.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.41
Amount Due	1,625.57	VAT Zero Rated Sales	0.00
Add : VAT	139.41	VAT Amount	139.41
TOTAL AMOUNT DUE	1,764.98	TOTAL SALES	1,855.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2228/0/31/06-17-2017/49

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. : 602089582528

Collection Ref. Code : 1849-83-575-6

Account ID : 6020698710-3

Customer Name : ESTRADA,DARYLL CHRISTIAN PATAGOC

Meter Number : 500712 GS6

Period : May 2017

Premise Address: BLOCK 22 LOT 28 DECA HOMES

Billing Address: BLOCK 22 LOT 28 DECA HOMES

TOTAL AMOUNT DUE : 3,425.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60206987103

BC11/485.4/2228/0/31/06-17-2017/49

1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391804325249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196762

39105047839

Date : 06-17-2017

BC11/485.4/2236/1167052/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3910504783-9

Collection Ref. Code : 1849-66-782-9

Customer Information----------

Name : ASUQUE,LOUIE GACRAMA

Premise Address: BLOCK 22 LOT 36 DECA HOMES SUBD.
Billing Address: BLOCK 22 LOT 36 DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	493423 GS6	Pole No	:	1167052
Serial No	:	52126802	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	24489
Period From	:	05-16-2017	Prev Rdg	:	24053
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	590	Billed kWh	:	436

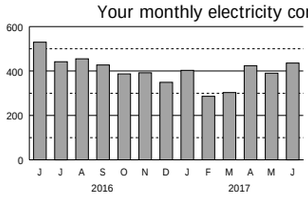
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,355.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,417.53
Transmission Charge	0.3752/kWh	163.59
System Loss Charge	0.8255/kWh	359.92
Sub-Total		2,941.04
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,356.00	87.12
Sub-Total		129.92
Government Charges		
Franchise Tax - Local		24.64
LFT Differential	0.0061/kWh	2.66
Value Added Tax		
Generation		172.76
Transmission		3.84
System Loss		24.24
Distribution		150.30
Others		18.87
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		605.02
CURRENT BILL - JUNE 2017		4,928.50
TOTAL AMOUNT DUE		9,284.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,635.00

Your monthly electricity consumption chart



Avg Monthly Usage : 401.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,928.50		
Less : VAT	370.01		
Amount Net of VAT	4,558.49		
Less: BIR 2306	154.19		
BIR 2307	87.02	VATable Sales	4,323.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.01
Amount Due	4,317.28	VAT Zero Rated Sales	0.00
Add : VAT	370.01	VAT Amount	370.01
TOTAL AMOUNT DUE	4,687.29	TOTAL SALES	4,928.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2236/0/31/06-17-2017/49

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. : 391804325249

Collection Ref. Code : 1849-66-782-9
Account ID : 3910504783-9
Customer Name : ASUQUE,LOUIE GACRAMA
Meter Number : 493423 GS6
Period : May 2017

Premise Address: BLOCK 22 LOT 36 DECA HOMES SUBD.
Billing Address: BLOCK 22 LOT 36 DECA HOMES SUBD.

TOTAL AMOUNT DUE : 9,284.49 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39105047839

BC11/485.4/2236/0/31/06-17-2017/49

1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547920060446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192653

54754415708

Date : 06-17-2017

BC11/485.4/2313/1167045/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475441570-8

Collection Ref. Code : 1849-64-035-1

Customer Information----------

Name : BALANSAG,RONNIE PILAPIL

Premise Address: BLOCK 23 LOT 13 DECA HOMES TALISAY

Billing Address: BLOCK 23 LOT 13 DECA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	497949 GS6	Pole No	:	1167045
Serial No	:	22770169	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9151
Period From	:	05-16-2017	Prev Rdg	:	8989
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	508	Billed kWh	:	162

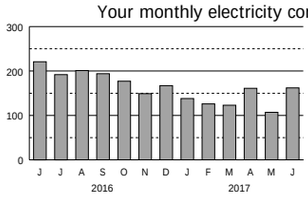
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 934.50	18.69
Sub-Total		34.60
Government Charges		
Franchise Tax - Local		9.10
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		5.36
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		223.48
CURRENT BILL - JUNE 2017		1,819.38
TOTAL AMOUNT DUE		2,753.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.38		
Less : VAT	136.20		
Amount Net of VAT	1,683.18		
Less: BIR 2306	56.75		
BIR 2307	32.12	VATable Sales	1,595.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.28
Amount Due	1,594.31	VAT Zero Rated Sales	0.00
Add : VAT	136.20	VAT Amount	136.20
TOTAL AMOUNT DUE	1,730.51	TOTAL SALES	1,819.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2313/0/31/06-17-2017/49

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. : 547920060446

Collection Ref. Code : 1849-64-035-1

Account ID : 5475441570-8

Customer Name : BALANSAG,RONNIE PILAPIL

Meter Number : 497949 GS6

Period : May 2017

Premise Address: BLOCK 23 LOT 13 DECA HOMES TALISAY

Billing Address: BLOCK 23 LOT 13 DECA HOMES TALISAY

TOTAL AMOUNT DUE : 2,753.98 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54754415708

BC11/485.4/2313/0/31/06-17-2017/49

1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493138320995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197283

49319041494

Date : 06-17-2017

BC11/485.4/2621/1291164/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4931904149-4

Collection Ref. Code : 1851-70-125-7

Customer Information----------

Name : SALILLAS,RODRIGO GANZON

Premise Address: BLOCK26 LOT21 DECA HOMES DUMLOG

Billing Address: BLOCK26 LOT21 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	572622 GS6	Pole No	:	1291164
Serial No	:	24881956	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11683
Period From	:	05-16-2017	Prev Rdg	:	11312
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	666	Billed kWh	:	371

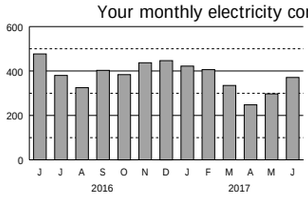
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,301.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,057.12
Transmission Charge	0.3752/kWh	139.20
System Loss Charge	0.8255/kWh	306.26
Sub-Total		2,502.58
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,301.50	66.03
Sub-Total		102.45
Government Charges		
Franchise Tax - Local		20.93
LFT Differential	0.0061/kWh	2.26
Value Added Tax		
Generation		147.00
Transmission		3.27
System Loss		20.63
Distribution		127.98
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		513.90
CURRENT BILL - JUNE 2017		4,185.47
TOTAL AMOUNT DUE		7,486.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 379.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,185.47		
Less : VAT	313.96		
Amount Net of VAT	3,871.51		
Less: BIR 2306	130.81		
BIR 2307	73.90	VATable Sales	3,671.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.94
Amount Due	3,666.80	VAT Zero Rated Sales	0.00
Add : VAT	313.96	VAT Amount	313.96
TOTAL AMOUNT DUE	3,980.76	TOTAL SALES	4,185.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2621/0/31/06-17-2017/49

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. : 493138320995

Collection Ref. Code : 1851-70-125-7

Account ID : 4931904149-4

Customer Name : SALILLAS,RODRIGO GANZON

Meter Number : 572622 GS6

Period : May 2017

Premise Address: BLOCK26 LOT21 DECA HOMES DUMLOG

Billing Address: BLOCK26 LOT21 DECA HOMES DUMLOG

TOTAL AMOUNT DUE : 7,486.80 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49319041494

BC11/485.4/2621/0/31/06-17-2017/49

1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520246826808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195833

52031940811

Date : 06-17-2017

BC11/485.4/2902/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203194081-1

Collection Ref. Code : 1851-78-830-1

Customer Information----------

Name : LUCERO,NEIL HILARIO CABUGAWAN

Premise Address: BLOCK 29 LOT 02 DECA HOMES TALISAY DUMLOG

Billing Address: BLOCK 29 LOT 02 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	395444 GS6	Pole No	:	0686175
Serial No	:	2003160713	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9225
Period From	:	05-16-2017	Prev Rdg	:	9089
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	508	Billed kWh	:	136

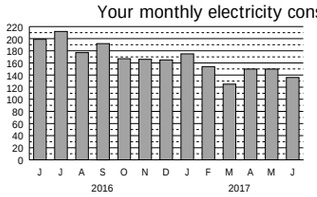
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		44.65
Government Charges		
Franchise Tax - Local		7.73
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		189.69
CURRENT BILL - JUNE 2017		1,545.86
TOTAL AMOUNT DUE		3,110.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.86		
Less : VAT	116.34		
Amount Net of VAT	1,429.52		
Less: BIR 2306	48.47		
BIR 2307	27.29	VATable Sales	1,356.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.35
Amount Due	1,353.76	VAT Zero Rated Sales	0.00
Add : VAT	116.34	VAT Amount	116.34
TOTAL AMOUNT DUE	1,470.10	TOTAL SALES	1,545.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2902/0/31/06-17-2017/49

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. : 520246826808

Collection Ref. Code : 1851-78-830-1

Account ID : 5203194081-1

Customer Name : LUCERO,NEIL HILARIO CABUGAWAN

Meter Number : 395444 GS6

Period : May 2017

Premise Address: BLOCK 29 LOT 02 DECA HOMES TALISAY DUMLOG

Billing Address: BLOCK 29 LOT 02 DECA HOMES TALISAY DUMLOG

TOTAL AMOUNT DUE : 3,110.72 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52031940811

BC11/485.4/2902/0/31/06-17-2017/49

1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217721722243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194416

21748201767

Date : 06-17-2017

BC11/485.4/2905/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174820176-7

Collection Ref. Code : 1853-59-056-8

Customer Information----------

Name : AVELINO,MARIEL JENNA QUINONES

Premise Address: BLOCK 29 LOT 05 DECA HOMES DUMLOG

Billing Address: BLOCK 29 LOT 05 DECA HOMES DUMLOG

TIN :

Metering Information----------

Meter No	:	542660 GS6	Pole No	:	0686175
Serial No	:	223325227	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13409
Period From	:	05-16-2017	Prev Rdg	:	13011
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	690	Billed kWh	:	398

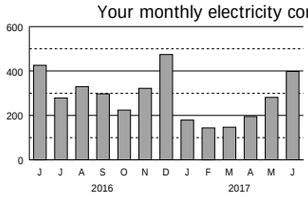
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,003.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,206.83
Transmission Charge	0.3752/kWh	149.33
System Loss Charge	0.8255/kWh	328.55
Sub-Total		2,684.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,004.00	60.08
Sub-Total		99.15
Government Charges		
Franchise Tax - Local		22.39
LFT Differential	0.0061/kWh	2.43
Value Added Tax		
Generation		157.70
Transmission		3.51
System Loss		22.12
Distribution		137.26
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		549.90
CURRENT BILL - JUNE 2017		4,477.56
TOTAL AMOUNT DUE		7,481.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 284.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,477.56		
Less : VAT	335.47		
Amount Net of VAT	4,142.09		
Less: BIR 2306	139.78		
BIR 2307	79.05	VATable Sales	3,927.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.43
Amount Due	3,923.26	VAT Zero Rated Sales	0.00
Add : VAT	335.47	VAT Amount	335.47
TOTAL AMOUNT DUE	4,258.73	TOTAL SALES	4,477.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2905/0/31/06-17-2017/49

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. : 217721722243

Collection Ref. Code : 1853-59-056-8

Account ID : 2174820176-7

Customer Name : AVELINO,MARIEL JENNA QUINONES

Meter Number : 542660 GS6

Period : May 2017

Premise Address: BLOCK 29 LOT 05 DECA HOMES DUMLOG

Billing Address: BLOCK 29 LOT 05 DECA HOMES DUMLOG

TOTAL AMOUNT DUE : 7,481.44 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21748201767

BC11/485.4/2905/0/31/06-17-2017/49

1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606297179684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190194

60682103357

Date : 06-17-2017

BC11/485.4/2910/0686175/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068210335-7

Collection Ref. Code : 1853-44-560-6

Customer Information----------

Name : BOLODO,KATHERINE EPONDULAN

Premise Address: BLK 29 LOT 10 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK 29 LOT 10 DECA HOMES DUMLOG, TALISAY CITY

TIN : 184-852-171-000

Metering Information----------

Meter No	:	545928 GS6	Pole No	:	0686175
Serial No	:	53962014	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9335
Period From	:	05-16-2017	Prev Rdg	:	8905
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	666	Billed kWh	:	430

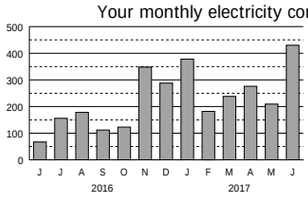
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,019.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,384.26
Transmission Charge	0.3752/kWh	161.34
System Loss Charge	0.8255/kWh	354.97
Sub-Total		2,900.57
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,019.50	100.39
Sub-Total		142.60
Government Charges		
Franchise Tax - Local		24.39
LFT Differential	0.0061/kWh	2.62
Value Added Tax		
Generation		170.38
Transmission		3.79
System Loss		23.92
Distribution		148.24
Others		20.35
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		598.54
CURRENT BILL - JUNE 2017		4,877.07
TOTAL AMOUNT DUE		9,896.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 229.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,877.07		
Less : VAT	366.68		
Amount Net of VAT	4,510.39		
Less: BIR 2306	152.79		
BIR 2307	86.11	VATable Sales	4,278.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.86
Amount Due	4,271.49	VAT Zero Rated Sales	0.00
Add : VAT	366.68	VAT Amount	366.68
TOTAL AMOUNT DUE	4,638.17	TOTAL SALES	4,877.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2910/0/31/06-17-2017/49

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. : 606297179684

Collection Ref. Code : 1853-44-560-6

Account ID : 6068210335-7

Customer Name : BOLODO,KATHERINE EPONDULAN

Meter Number : 545928 GS6

Period : May 2017

Premise Address: BLK 29 LOT 10 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK 29 LOT 10 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 9,896.67 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60682103357

BC11/485.4/2910/0/31/06-17-2017/49

1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205037926423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189061

20533563613

Date : 06-17-2017

BC11/485.4/2912/0686133/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2053356361-3

Collection Ref. Code : 1851-55-827-6

Customer Information----------

Name : CASTANARES,LANCE ANTHONY BACALSO

Premise Address: BLOCK 29 LOT 12 DECA HOMES TALISAY DUMLOG

Billing Address: BLOCK 29 LOT 12 DECA HOMES TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1063438	Pole No	:	0686133
Serial No	:	125290788	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3752
Period From	:	05-16-2017	Prev Rdg	:	3343
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	0	Billed kWh	:	409

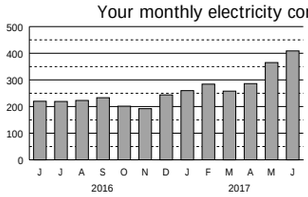
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,945.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,267.82
Transmission Charge	0.3752/kWh	153.46
System Loss Charge	0.8255/kWh	337.63
Sub-Total		2,758.91
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,946.00	78.92
Sub-Total		119.07
Government Charges		
Franchise Tax - Local		23.10
LFT Differential	0.0061/kWh	2.49
Value Added Tax		
Generation		162.05
Transmission		3.61
System Loss		22.76
Distribution		141.03
Others		17.36
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		567.25
CURRENT BILL - JUNE 2017		4,620.51
TOTAL AMOUNT DUE		8,566.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 261.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,620.51		
Less : VAT	346.81		
Amount Net of VAT	4,273.70		
Less: BIR 2306	144.50		
BIR 2307	81.58	VATable Sales	4,053.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.44
Amount Due	4,047.62	VAT Zero Rated Sales	0.00
Add : VAT	346.81	VAT Amount	346.81
TOTAL AMOUNT DUE	4,394.43	TOTAL SALES	4,620.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2912/0/31/06-17-2017/49

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. : 205037926423

Collection Ref. Code : 1851-55-827-6

Account ID : 2053356361-3

Customer Name : CASTANARES,LANCE ANTHONY BACALSO

Meter Number : MTR1063438

Period : May 2017

Premise Address: BLOCK 29 LOT 12 DECA HOMES TALISAY DUMLOG

Billing Address: BLOCK 29 LOT 12 DECA HOMES TALISAY DUMLOG

TOTAL AMOUNT DUE : 8,566.33 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20533563613

BC11/485.4/2912/0/31/06-17-2017/49

1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450752167835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186274

45036954936

Date : 06-16-2017

BC11/485.4/2913/0686133/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503695493-6

Collection Ref. Code : 1851-62-866-5

Customer Information----------

Name : CABALLERO,JOCELYN SELVOSA

Premise Address: BLOCK 29 LOT 13 DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 29 LOT 13 DECA HOMES SUBD. DUMLOG

TIN :

Metering Information----------

Meter No	:	528636 GS6	Pole No	:	0686133
Serial No	:	83490398	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8588
Period From	:	05-16-2017	Prev Rdg	:	8431
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	508	Billed kWh	:	157

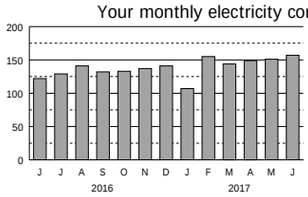
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,544.50	30.89
Sub-Total		46.31
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		6.96
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		220.30
CURRENT BILL - JUNE 2017		1,779.87
TOTAL AMOUNT DUE		3,324.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.87		
Less : VAT	133.80		
Amount Net of VAT	1,646.07		
Less: BIR 2306	55.74		
BIR 2307	31.43	VATable Sales	1,559.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.50
Amount Due	1,558.90	VAT Zero Rated Sales	0.00
Add : VAT	133.80	VAT Amount	133.80
TOTAL AMOUNT DUE	1,692.70	TOTAL SALES	1,779.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2913/0/10/06-16-2017/49

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. : 450752167835

Collection Ref. Code : 1851-62-866-5

Account ID : 4503695493-6

Customer Name : CABALLERO,JOCELYN SELVOSA

Meter Number : 528636 GS6

Period : May 2017

Premise Address: BLOCK 29 LOT 13 DECA HOMES SUBD. DUMLOG

Billing Address: BLOCK 29 LOT 13 DECA HOMES SUBD. DUMLOG

TOTAL AMOUNT DUE : 3,324.45 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45036954936

BC11/485.4/2913/0/10/06-16-2017/49

1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195221362937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198915

19552301178

Date : 06-17-2017

BC11/485.4/2915/0686133/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955230117-8

Collection Ref. Code : 1853-59-008-8

Customer Information----------

Name : ALBUERA,ALLAN SERANO

Premise Address: BLOCK 29 LOT 15 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 29 LOT 15 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	437935 GS6	Pole No	:	0686133
Serial No	:	85014465	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20471
Period From	:	05-16-2017	Prev Rdg	:	19960
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	690	Billed kWh	:	511

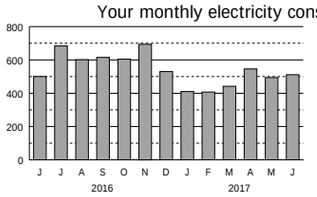
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,416.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,833.39
Transmission Charge	0.3752/kWh	191.73
System Loss Charge	0.8255/kWh	421.83
Sub-Total		3,446.95
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,416.50	108.33
Sub-Total		158.50
Government Charges		
Franchise Tax - Local		28.91
LFT Differential	0.0061/kWh	3.12
Value Added Tax		
Generation		202.46
Transmission		4.51
System Loss		28.42
Distribution		176.06
Others		22.86
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		709.78
CURRENT BILL - JUNE 2017		5,782.36
TOTAL AMOUNT DUE		11,198.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 5,974.00

Your monthly electricity consumption chart



Avg Monthly Usage : 541.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,782.36		
Less : VAT	434.31		
Amount Net of VAT	5,348.05		
Less: BIR 2306	180.98		
BIR 2307	102.09	VATable Sales	5,072.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.47
Amount Due	5,064.98	VAT Zero Rated Sales	0.00
Add : VAT	434.31	VAT Amount	434.31
TOTAL AMOUNT DUE	5,499.29	TOTAL SALES	5,782.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2915/0/31/06-17-2017/49

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. : 195221362937

Collection Ref. Code : 1853-59-008-8

Account ID : 1955230117-8

Customer Name : ALBUERA,ALLAN SERANO

Meter Number : 437935 GS6

Period : May 2017

Premise Address: BLOCK 29 LOT 15 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 29 LOT 15 DECA HOMES DUMLOG, TALISAY

TOTAL AMOUNT DUE : 11,198.63 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19552301178

BC11/485.4/2915/0/31/06-17-2017/49

1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291514173144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197479

29151825519

Date : 06-17-2017

BC11/485.4/2922/0686126/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915182551-9

Collection Ref. Code : 1851-32-086-5

Customer Information----------

Name : ANGCON,ALAIN VILLAROSA

Premise Address: BLOCK 29 LOT 22 DECA HOMES DUMLOG

Billing Address: BLOCK 29 LOT 22 DECA HOMES DUMLOG

TIN : 224-246-156-000

Metering Information----------

Meter No	:	508290 GS6	Pole No	:	0686126
Serial No	:	65227348	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21688
Period From	:	05-16-2017	Prev Rdg	:	21424
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	705	Billed kWh	:	264

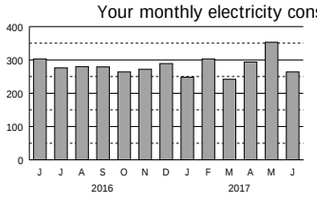
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,460.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,463.83
Transmission Charge	0.3752/kWh	99.05
System Loss Charge	0.8255/kWh	217.93
Sub-Total		1,780.81
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,460.50	69.21
Sub-Total		95.12
Government Charges		
Franchise Tax - Local		15.03
LFT Differential	0.0061/kWh	1.61
Value Added Tax		
Generation		104.61
Transmission		2.33
System Loss		14.68
Distribution		91.25
Others		13.41
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		368.69
CURRENT BILL - JUNE 2017		3,005.01
TOTAL AMOUNT DUE		6,465.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 282.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,005.01		
Less : VAT	226.28		
Amount Net of VAT	2,778.73		
Less: BIR 2306	94.30		
BIR 2307	53.06	VATable Sales	2,636.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.41
Amount Due	2,631.37	VAT Zero Rated Sales	0.00
Add : VAT	226.28	VAT Amount	226.28
TOTAL AMOUNT DUE	2,857.65	TOTAL SALES	3,005.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/2922/0/31/06-17-2017/49

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. : 291514173144

Collection Ref. Code : 1851-32-086-5

Account ID : 2915182551-9

Customer Name : ANGCON,ALAIN VILLAROSA

Meter Number : 508290 GS6

Period : May 2017

Premise Address: BLOCK 29 LOT 22 DECA HOMES DUMLOG

Billing Address: BLOCK 29 LOT 22 DECA HOMES DUMLOG

TOTAL AMOUNT DUE : 6,465.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29151825519

BC11/485.4/2922/0/31/06-17-2017/49

1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883635728456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193596

88390236326

Date : 06-17-2017

BC11/485.4/3530/0686140/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839023632-6

Collection Ref. Code : 1849-88-455-2

Customer Information----------

Name : DIACAMOS,SUSANA MOLINA

Premise Address: ZONE 6 SITIO LOWER ROMA DUMLOG TALISAY
Billing Address: ZONE 6 SITIO LOWER ROMA DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	469444 GS6	Pole No	:	0686140
Serial No	:	60545715	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4303
Period From	:	05-16-2017	Prev Rdg	:	4213
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	319	Billed kWh	:	90

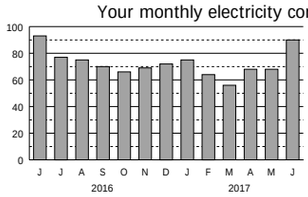
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 504.00	10.08
Sub-Total		- 76.88
Government Charges		
Franchise Tax - Local		4.52
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 5.55
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		115.36
CURRENT BILL - JUNE 2017		908.09
TOTAL AMOUNT DUE		1,411.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 587.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.09		
Less : VAT	67.41		
Amount Net of VAT	840.68		
Less: BIR 2306	28.09		
BIR 2307	15.96	VATable Sales	792.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.95
Amount Due	796.63	VAT Zero Rated Sales	0.00
Add : VAT	67.41	VAT Amount	67.41
TOTAL AMOUNT DUE	864.04	TOTAL SALES	908.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3530/0/31/06-17-2017/49

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. : 883635728456

Collection Ref. Code : 1849-88-455-2
Account ID : 8839023632-6
Customer Name : DIACAMOS,SUSANA MOLINA
Meter Number : 469444 GS6
Period : May 2017

Premise Address: ZONE 6 SITIO LOWER ROMA DUMLOG TALISAY
Billing Address: ZONE 6 SITIO LOWER ROMA DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,411.05 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88390236326

BC11/485.4/3530/0/31/06-17-2017/49

1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888207955224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195342

88830664962

Date : 06-17-2017

BC11/485.4/3549/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8883066496-2

Collection Ref. Code : 1861-22-221-1

Customer Information----------

Name : ABIABI,PAUL JOHN NEMENZO

Premise Address: SITIO BAYBAY MAROCA II DUMLOG, TALISAY CITY

Billing Address: SITIO BAYBAY MAROCA II DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044669	Pole No	:	1318522
Serial No	:	121754501	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1426
Period From	:	05-16-2017	Prev Rdg	:	1315
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	140	Billed kWh	:	111

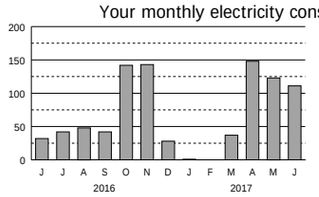
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		36.38
Government Charges		
Franchise Tax - Local		6.31
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.20
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		154.91
CURRENT BILL - JUNE 2017		1,262.65
TOTAL AMOUNT DUE		2,536.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,599.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.65		
Less : VAT	95.04		
Amount Net of VAT	1,167.61		
Less: BIR 2306	39.60		
BIR 2307	22.29	VATable Sales	1,107.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.87
Amount Due	1,105.72	VAT Zero Rated Sales	0.00
Add : VAT	95.04	VAT Amount	95.04
TOTAL AMOUNT DUE	1,200.76	TOTAL SALES	1,262.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3549/0/31/06-17-2017/49

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. : 888207955224

Collection Ref. Code : 1861-22-221-1

Account ID : 8883066496-2

Customer Name : ABIABI,PAUL JOHN NEMENZO

Meter Number : MTR1044669

Period : May 2017

Premise Address: SITIO BAYBAY MAROCA II DUMLOG, TALISAY CITY

Billing Address: SITIO BAYBAY MAROCA II DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,536.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88830664962

BC11/485.4/3549/0/31/06-17-2017/49

1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153427602613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195129

15343142137

Date : 06-17-2017

BC11/485.4/3594/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1534314213-7

Collection Ref. Code : 1861-54-473-1

Customer Information----------

Name : JACALAN,MYLA ACUIN

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1068538	Pole No	:	1318522
Serial No	:	125283331	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3747
Period From	:	05-16-2017	Prev Rdg	:	3574
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	236	Billed kWh	:	173

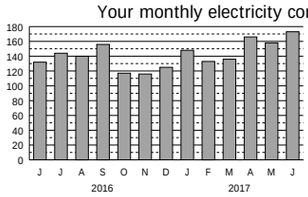
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		50.20
Government Charges		
Franchise Tax - Local		9.79
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		7.33
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		240.29
CURRENT BILL - JUNE 2017		1,957.46
TOTAL AMOUNT DUE		3,618.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.46		
Less : VAT	147.03		
Amount Net of VAT	1,810.43		
Less: BIR 2306	61.28		
BIR 2307	34.56	VATable Sales	1,717.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.26
Amount Due	1,714.59	VAT Zero Rated Sales	0.00
Add : VAT	147.03	VAT Amount	147.03
TOTAL AMOUNT DUE	1,861.62	TOTAL SALES	1,957.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3594/0/31/06-17-2017/49

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. : 153427602613

Collection Ref. Code : 1861-54-473-1

Account ID : 1534314213-7

Customer Name : JACALAN,MYLA ACUIN

Meter Number : MTR1068538

Period : May 2017

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 3,618.28 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15343142137

BC11/485.4/3594/0/31/06-17-2017/49

1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779134254650
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192973

77941674184

Date : 06-17-2017

BC11/485.4/3596/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7794167418-4

Collection Ref. Code : 1863-28-896-1

Customer Information----------

Name : JACALAN,CRISANTA GUJILDE

Premise Address: BAYBAY DUMLOG, TALISAY CITY
Billing Address: BAYBAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

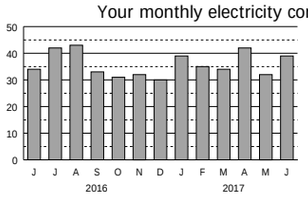
Meter No	:	MTR1125298	Pole No	:	1318522
Serial No	:	84434286	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	698
Period From	:	05-16-2017	Prev Rdg	:	659
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	118	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 183.60
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.09
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		36.81
CURRENT BILL - JUNE 2017		232.87
TOTAL AMOUNT DUE		544.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.87		
Less : VAT	16.85		
Amount Net of VAT	216.02		
Less: BIR 2306	7.02		
BIR 2307	3.95	VATable Sales	196.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.96
Amount Due	205.05	VAT Zero Rated Sales	0.00
Add : VAT	16.85	VAT Amount	16.85
TOTAL AMOUNT DUE	221.90	TOTAL SALES	232.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3596/0/31/06-17-2017/49

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. : 779134254650

Collection Ref. Code : 1863-28-896-1
Account ID : 7794167418-4
Customer Name : JACALAN,CRISANTA GUJILDE
Meter Number : MTR1125298
Period : May 2017

Premise Address: BAYBAY DUMLOG, TALISAY CITY
Billing Address: BAYBAY DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 544.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77941674184

BC11/485.4/3596/0/31/06-17-2017/49

1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280307674764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192514

2808622072 1

Date : 06-17-2017

BC11/485.4/3637/1387733/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2808622072-1

Collection Ref. Code : 1859-59-242-2

Customer Information----------

Name : LAPING,RICARDO JR. LOPEZ

Premise Address: BAYBAY DUMLOG, TALISAY CITY

Billing Address: BAYBAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017348	Pole No	:	1387733
Serial No	:	121752557	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1474
Period From	:	05-16-2017	Prev Rdg	:	1401
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

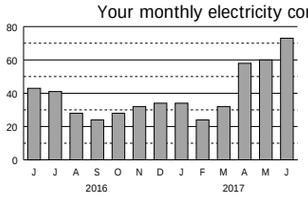
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 880.00	17.60
Sub-Total		- 88.34
Government Charges		
Franchise Tax - Local		3.52
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.36
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		91.66
CURRENT BILL - JUNE 2017		709.61
TOTAL AMOUNT DUE		1,589.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 183.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.61		
Less : VAT	52.92		
Amount Net of VAT	656.69		
Less: BIR 2306	22.06		
BIR 2307	12.44	VATable Sales	617.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.74
Amount Due	622.19	VAT Zero Rated Sales	0.00
Add : VAT	52.92	VAT Amount	52.92
TOTAL AMOUNT DUE	675.11	TOTAL SALES	709.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3637/0/31/06-17-2017/49

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. : 280307674764

Collection Ref. Code : 1859-59-242-2

Account ID : 2808622072-1

Customer Name : LAPING,RICARDO JR. LOPEZ

Meter Number : MTR1017348

Period : May 2017

Premise Address: BAYBAY DUMLOG, TALISAY CITY

Billing Address: BAYBAY DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,589.61 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2808622072 1

BC11/485.4/3637/0/31/06-17-2017/49

1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777668597164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192257

77795164084

Date : 06-17-2017

BC11/485.4/3650/1387733/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779516408-4

Collection Ref. Code : 1849-77-812-4

Customer Information----------

Name : LAUGO,FERDINAND BACALSO

Premise Address: ZONE 6

Billing Address: ZONE 6

TIN :

Metering Information----------

Meter No	:	494172 GS6	Pole No	:	1387733
Serial No	:	53471782	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3674
Period From	:	05-16-2017	Prev Rdg	:	3658
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	230	Billed kWh	:	16

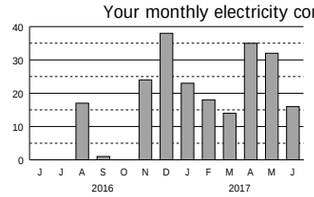
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.3752/kWh	6.00
System Loss Charge	0.8255/kWh	13.21
Sub-Total		107.93
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 153.71	- 153.71
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 151.59
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.33
Transmission		0.14
System Loss		0.89
Distribution		6.09
Others		- 12.59
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		8.62
CURRENT BILL - JUNE 2017		15.74
TOTAL AMOUNT DUE		121.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 179.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.74		
Less : VAT	0.86		
Amount Net of VAT	14.88		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.76
Amount Due	14.36	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	15.22	TOTAL SALES	15.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3650/0/31/06-17-2017/49

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. : 777668597164

Collection Ref. Code : 1849-77-812-4

Account ID : 7779516408-4

Customer Name : LAUGO,FERDINAND BACALSO

Meter Number : 494172 GS6

Period : May 2017

Premise Address: ZONE 6

Billing Address: ZONE 6

TOTAL AMOUNT DUE : 121.92

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77795164084

BC11/485.4/3650/0/31/06-17-2017/49

1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906214789714
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189956

90691100003

Date : 06-17-2017

BC11/485.4/3660/0686140/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9069110000-3

Collection Ref. Code : 1839-52-509-6

Customer Information----------

Name : PARDILLO,WIWIL E

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

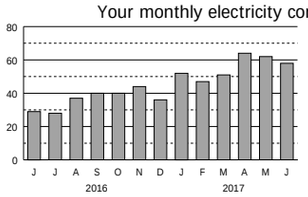
Meter No	:	536522 GS6	Pole No	:	0686140
Serial No	:	73232618	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4685
Period From	:	05-16-2017	Prev Rdg	:	4627
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.82
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		64.69
CURRENT BILL - JUNE 2017		467.22
TOTAL AMOUNT DUE		917.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2017 - 562.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.22		
Less : VAT	34.41		
Amount Net of VAT	432.81		
Less: BIR 2306	14.33		
BIR 2307	8.10	VATable Sales	402.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.28
Amount Due	410.38	VAT Zero Rated Sales	0.00
Add : VAT	34.41	VAT Amount	34.41
TOTAL AMOUNT DUE	444.79	TOTAL SALES	467.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3660/0/31/06-17-2017/49

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. : 906214789714

Collection Ref. Code : 1839-52-509-6
Account ID : 9069110000-3
Customer Name : PARDILLO,WIWIL E
Meter Number : 536522 GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 917.08

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90691100003

BC11/485.4/3660/0/31/06-17-2017/49

1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110831600788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191561

11073009232

Date : 06-17-2017

BC11/485.4/3670/0686161/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107300923-2

Collection Ref. Code : 1851-79-869-2

Customer Information----------

Name : CAPABLANCA,NOEL

Premise Address: ZONE 5 SITIO BAYBAY DUMLOG

Billing Address: ZONE 5 SITIO BAYBAY DUMLOG

TIN :

Metering Information----------

Meter No	:	532684 GS6	Pole No	:	0686161
Serial No	:	79604584	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2928
Period From	:	05-16-2017	Prev Rdg	:	2890
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

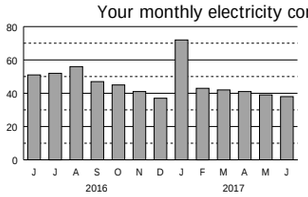
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 182.63
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.40
CURRENT BILL - JUNE 2017		222.83
TOTAL AMOUNT DUE		342.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 236.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.83		
Less : VAT	16.00		
Amount Net of VAT	206.83		
Less: BIR 2306	6.66		
BIR 2307	3.77	VATable Sales	187.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.40
Amount Due	196.40	VAT Zero Rated Sales	0.00
Add : VAT	16.00	VAT Amount	16.00
TOTAL AMOUNT DUE	212.40	TOTAL SALES	222.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3670/0/31/06-17-2017/49

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. : 110831600788

Collection Ref. Code : 1851-79-869-2

Account ID : 1107300923-2

Customer Name : CAPABLANCA,NOEL

Meter Number : 532684 GS6

Period : May 2017

Premise Address: ZONE 5 SITIO BAYBAY DUMLOG

Billing Address: ZONE 5 SITIO BAYBAY DUMLOG

TOTAL AMOUNT DUE : 342.82

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11073009232 BC11/485.4/3670/0/31/06-17-2017/49 1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983177747279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193581

98300971664

Date : 06-17-2017

BC11/485.4/3710/0686140/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830097166-4

Collection Ref. Code : 1853-80-080-5

Customer Information----------

Name : CAPABLANCA,CATHY BETH LARITA

Premise Address: ZONE 6 BAYBAY DUMLOG, TALISAY
Billing Address: ZONE 6 BAYBAY DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	560221 GS6	Pole No	:	0686140
Serial No	:	16937937	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2093
Period From	:	05-16-2017	Prev Rdg	:	2057
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

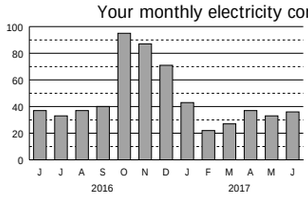
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 80.50	1.61
Sub-Total		- 173.81
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.46
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		33.46
CURRENT BILL - JUNE 2017		210.49
TOTAL AMOUNT DUE		290.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 319.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.49		
Less : VAT	15.08		
Amount Net of VAT	195.41		
Less: BIR 2306	6.28		
BIR 2307	3.57	VATable Sales	177.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	185.56	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	200.64	TOTAL SALES	210.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3710/0/31/06-17-2017/49

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. : 983177747279

Collection Ref. Code : 1853-80-080-5
Account ID : 9830097166-4
Customer Name : CAPABLANCA,CATHY BETH LARITA
Meter Number : 560221 GS6
Period : May 2017

Premise Address: ZONE 6 BAYBAY DUMLOG, TALISAY
Billing Address: ZONE 6 BAYBAY DUMLOG, TALISAY

TOTAL AMOUNT DUE : 290.94 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98300971664 BC11/485.4/3710/0/31/06-17-2017/49 1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794562994233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198847

79455601058

Date : 06-17-2017

BC11/485.4/3715/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7945560105-8

Collection Ref. Code : 1863-55-317-7

Customer Information----------

Name : MONTALBAN,JUMARIE ABARACOSO

Premise Address: BAYBAY DUMLOG, TALISAY CITY
Billing Address: BAYBAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024380	Pole No	:	1318522
Serial No	:	121755037	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	760
Period From	:	05-16-2017	Prev Rdg	:	677
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	120	Billed kWh	:	83

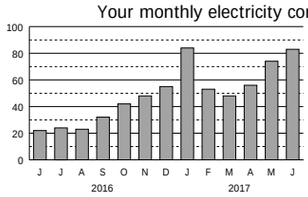
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 68.44
Government Charges		
Franchise Tax - Local		4.18
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.81
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		106.75
CURRENT BILL - JUNE 2017		840.68
TOTAL AMOUNT DUE		1,430.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.68		
Less : VAT	62.52		
Amount Net of VAT	778.16		
Less: BIR 2306	26.05		
BIR 2307	14.77	VATable Sales	733.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.23
Amount Due	737.34	VAT Zero Rated Sales	0.00
Add : VAT	62.52	VAT Amount	62.52
TOTAL AMOUNT DUE	799.86	TOTAL SALES	840.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3715/0/31/06-17-2017/49

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. : 794562994233

Collection Ref. Code : 1863-55-317-7
Account ID : 7945560105-8
Customer Name : MONTALBAN,JUMARIE ABARACOSO
Meter Number : MTR1024380
Period : May 2017

Premise Address: BAYBAY DUMLOG, TALISAY CITY
Billing Address: BAYBAY DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,430.47 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79455601058

BC11/485.4/3715/0/31/06-17-2017/49

1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774282924036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191029

77403808742

Date : 06-17-2017

BC11/485.4/3730/0686140/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740380874-2

Collection Ref. Code : 1849-85-395-9

Customer Information----------

Name : DIACAMOS,TERESITA NILLES

Premise Address: SITIO LOWER ROMA

Billing Address: SITIO LOWER ROMA

TIN :

Metering Information----------

Meter No	:	MTR1101473	Pole No	:	0686140
Serial No	:	40048615	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7447
Period From	:	05-16-2017	Prev Rdg	:	6865
No of Days	:	31	Diff Rdg	:	582
Avg kWh/day	:	18.77	Registered	:	582
Conn Load	:	346	Billed kWh	:	582

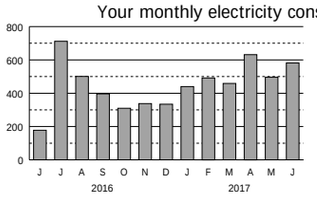
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,458.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,227.07
Transmission Charge	0.3752/kWh	218.37
System Loss Charge	0.8255/kWh	480.44
Sub-Total		3,925.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,459.00	109.18
Sub-Total		166.32
Government Charges		
Franchise Tax - Local		32.85
LFT Differential	0.0061/kWh	3.55
Value Added Tax		
Generation		230.59
Transmission		5.13
System Loss		32.37
Distribution		200.43
Others		24.33
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.17
Sub-Total		806.52
CURRENT BILL - JUNE 2017		6,569.00
TOTAL AMOUNT DUE		12,027.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 6,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 451.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,569.00		
Less : VAT	492.85		
Amount Net of VAT	6,076.15		
Less: BIR 2306	205.36		
BIR 2307	115.98	VATable Sales	5,762.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.67
Amount Due	5,754.81	VAT Zero Rated Sales	0.00
Add : VAT	492.85	VAT Amount	492.85
TOTAL AMOUNT DUE	6,247.66	TOTAL SALES	6,569.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3730/0/31/06-17-2017/49

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. : 774282924036

Collection Ref. Code : 1849-85-395-9

Account ID : 7740380874-2

Customer Name : DIACAMOS,TERESITA NILLES

Meter Number : MTR1101473

Period : May 2017

Premise Address: SITIO LOWER ROMA

Billing Address: SITIO LOWER ROMA

TOTAL AMOUNT DUE : 12,027.89

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77403808742

BC11/485.4/3730/0/31/06-17-2017/49

1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075005058543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190752

07551685121

Date : 06-17-2017

BC11/485.4/3760/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0755168512-1

Collection Ref. Code : 1855-20-041-4

Customer Information----------

Name : BRIDA,SHELLANIE ALMIRANTE

Premise Address: ZONE 6 SITIO BAYBAY DUMLOG, TALISAY

Billing Address: ZONE 6 SITIO BAYBAY DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	559053 GS6	Pole No	:	1318522
Serial No	:	25293435	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4429
Period From	:	05-16-2017	Prev Rdg	:	4347
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	254	Billed kWh	:	82

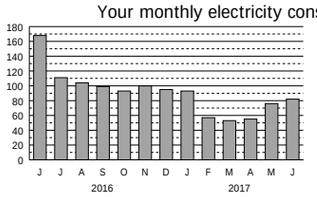
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 67.15
Government Charges		
Franchise Tax - Local		4.14
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.70
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		105.54
CURRENT BILL - JUNE 2017		831.15
TOTAL AMOUNT DUE		1,437.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.15		
Less : VAT	61.83		
Amount Net of VAT	769.32		
Less: BIR 2306	25.77		
BIR 2307	14.61	VATable Sales	725.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.71
Amount Due	728.94	VAT Zero Rated Sales	0.00
Add : VAT	61.83	VAT Amount	61.83
TOTAL AMOUNT DUE	790.77	TOTAL SALES	831.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3760/0/31/06-17-2017/49

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. : 075005058543

Collection Ref. Code : 1855-20-041-4

Account ID : 0755168512-1

Customer Name : BRIDA,SHELLANIE ALMIRANTE

Meter Number : 559053 GS6

Period : May 2017

Premise Address: ZONE 6 SITIO BAYBAY DUMLOG, TALISAY

Billing Address: ZONE 6 SITIO BAYBAY DUMLOG, TALISAY

TOTAL AMOUNT DUE : 1,437.46 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07551685121

BC11/485.4/3760/0/31/06-17-2017/49

1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157838541270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196540

15799930951

Date : 06-17-2017

BC11/485.4/3797/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1579993095-1

Collection Ref. Code : 1861-29-215-5

Customer Information----------

Name : MAYORGA,ZUSIE JESSICA CIMAFRANCA

Premise Address: BAYBAY DUMLOG, TALISAY CITY

Billing Address: BAYBAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058020	Pole No	:	1318522
Serial No	:	121542545	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6768
Period From	:	05-16-2017	Prev Rdg	:	6558
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	118	Billed kWh	:	210

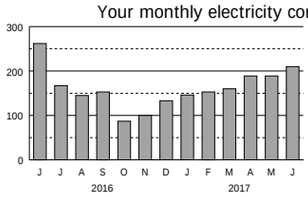
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,004.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,164.41
Transmission Charge	0.3752/kWh	78.79
System Loss Charge	0.8255/kWh	173.36
Sub-Total		1,416.56
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,004.00	40.08
Sub-Total		60.70
Government Charges		
Franchise Tax - Local		11.87
LFT Differential	0.0061/kWh	1.28
Value Added Tax		
Generation		83.21
Transmission		1.85
System Loss		11.68
Distribution		72.71
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		291.51
CURRENT BILL - JUNE 2017		2,374.65
TOTAL AMOUNT DUE		4,378.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,073.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,374.65		
Less : VAT	178.31		
Amount Net of VAT	2,196.34		
Less: BIR 2306	74.31		
BIR 2307	41.93	VATable Sales	2,083.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.20
Amount Due	2,080.10	VAT Zero Rated Sales	0.00
Add : VAT	178.31	VAT Amount	178.31
TOTAL AMOUNT DUE	2,258.41	TOTAL SALES	2,374.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3797/0/31/06-17-2017/49

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. : 157838541270

Collection Ref. Code : 1861-29-215-5

Account ID : 1579993095-1

Customer Name : MAYORGA,ZUSIE JESSICA CIMAFRANCA

Meter Number : MTR1058020

Period : May 2017

Premise Address: BAYBAY DUMLOG, TALISAY CITY

Billing Address: BAYBAY DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,378.72

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15799930951

BC11/485.4/3797/0/31/06-17-2017/49

1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179526732467
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192762

17947164897

Date : 06-17-2017

BC11/485.4/3841/1318515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794716489-7

Collection Ref. Code : 1863-78-308-3

Customer Information----------

Name : TATOY,GERALDINE BORDAJE

Premise Address: BAYBAY DUMLOG,TALISAY CITY
Billing Address: BAYBAY DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144716	Pole No	:	1318515
Serial No	:	40099859	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3061
Period From	:	05-16-2017	Prev Rdg	:	2615
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	118	Billed kWh	:	446

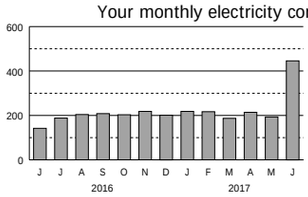
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,161.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,472.98
Transmission Charge	0.3752/kWh	167.34
System Loss Charge	0.8255/kWh	368.17
Sub-Total		3,008.49
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 2,161.50	43.23
Sub-Total		87.02
Government Charges		
Franchise Tax - Local		24.95
LFT Differential	0.0061/kWh	2.72
Value Added Tax		
Generation		176.72
Transmission		3.93
System Loss		24.82
Distribution		153.74
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		613.11
CURRENT BILL - JUNE 2017		4,989.76
TOTAL AMOUNT DUE		7,151.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,349.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,989.76		
Less : VAT	372.97		
Amount Net of VAT	4,616.79		
Less: BIR 2306	155.41		
BIR 2307	88.09	VATable Sales	4,376.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.14
Amount Due	4,373.29	VAT Zero Rated Sales	0.00
Add : VAT	372.97	VAT Amount	372.97
TOTAL AMOUNT DUE	4,746.26	TOTAL SALES	4,989.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3841/0/31/06-17-2017/49

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. : 179526732467

Collection Ref. Code : 1863-78-308-3
Account ID : 1794716489-7
Customer Name : TATOY,GERALDINE BORDAJE
Meter Number : MTR1144716
Period : May 2017

Premise Address: BAYBAY DUMLOG,TALISAY CITY
Billing Address: BAYBAY DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 7,151.04 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17947164897

BC11/485.4/3841/0/31/06-17-2017/49

1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772018589880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190070

77236901722

Date : 06-17-2017

BC11/485.4/3843/1318515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7723690172-2

Collection Ref. Code : 1863-61-362-5

Customer Information----------

Name : CANEDA,MICHAEL FAJARDO

Premise Address: ZONE 6,BAYBAY DUMLOG,TALISAY CITY

Billing Address: ZONE 6,BAYBAY DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1109598	Pole No	:	1318515
Serial No	:	129126442	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2590
Period From	:	05-16-2017	Prev Rdg	:	2407
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	128	Billed kWh	:	183

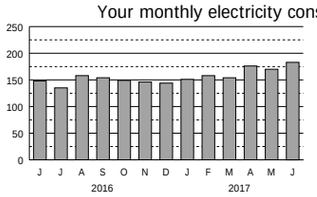
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,794.00	35.88
Sub-Total		53.84
Government Charges		
Franchise Tax - Local		10.36
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		254.23
CURRENT BILL - JUNE 2017		2,071.12
TOTAL AMOUNT DUE		3,864.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,932.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.12		
Less : VAT	155.57		
Amount Net of VAT	1,915.55		
Less: BIR 2306	64.83		
BIR 2307	36.57	VATable Sales	1,816.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.66
Amount Due	1,814.15	VAT Zero Rated Sales	0.00
Add : VAT	155.57	VAT Amount	155.57
TOTAL AMOUNT DUE	1,969.72	TOTAL SALES	2,071.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3843/0/31/06-17-2017/49

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. : 772018589880

Collection Ref. Code : 1863-61-362-5

Account ID : 7723690172-2

Customer Name : CANEDA,MICHAEL FAJARDO

Meter Number : MTR1109598

Period : May 2017

Premise Address: ZONE 6,BAYBAY DUMLOG,TALISAY CITY

Billing Address: ZONE 6,BAYBAY DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 3,864.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77236901722

BC11/485.4/3843/0/31/06-17-2017/49

1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760465388175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197058

76009407875

Date : 06-17-2017

BC11/485.4/3850/1318515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7600940787-5

Collection Ref. Code : 1855-84-449-4

Customer Information----------

Name : CANILLO,LEONISA LASPINO

Premise Address: ZONE 6 BAYBAY DUMLOG, TALISAY CITY

Billing Address: ZONE 6 BAYBAY DUMLOG, TALISAY CITY

TIN : 408-796-832-000

Metering Information----------

Meter No	:	575023 GS6	Pole No	:	1318515
Serial No	:	54242196	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2277
Period From	:	05-16-2017	Prev Rdg	:	2185
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

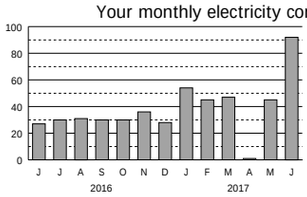
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 40.27
Government Charges		
Franchise Tax - Local		4.84
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.15
CURRENT BILL - JUNE 2017		969.72
TOTAL AMOUNT DUE		1,178.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 312.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.72		
Less : VAT	71.91		
Amount Net of VAT	897.81		
Less: BIR 2306	29.98		
BIR 2307	17.08	VATable Sales	848.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.24
Amount Due	850.75	VAT Zero Rated Sales	0.00
Add : VAT	71.91	VAT Amount	71.91
TOTAL AMOUNT DUE	922.66	TOTAL SALES	969.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3850/0/31/06-17-2017/49

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. : 760465388175

Collection Ref. Code : 1855-84-449-4

Account ID : 7600940787-5

Customer Name : CANILLO,LEONISA LASPINO

Meter Number : 575023 GS6

Period : May 2017

Premise Address: ZONE 6 BAYBAY DUMLOG, TALISAY CITY

Billing Address: ZONE 6 BAYBAY DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,178.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76009407875

BC11/485.4/3850/0/31/06-17-2017/49

1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354276910305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195746

35442709438

Date : 06-17-2017

BC11/485.4/3930/1169414/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544270943-8

Collection Ref. Code : 1855-49-083-8

Customer Information----------

Name : MABANO,ANALYN BACANTE

Premise Address: ZONE BAYBAY DUMLOG, TALISAY CITY

Billing Address: ZONE BAYBAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	572442 GS6	Pole No	:	1169414
Serial No	:	G023141431	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3099
Period From	:	05-16-2017	Prev Rdg	:	2954
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	122	Billed kWh	:	145

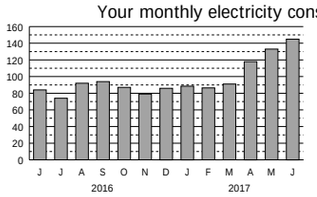
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		41.76
Government Charges		
Franchise Tax - Local		8.21
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.10
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		201.45
CURRENT BILL - JUNE 2017		1,641.20
TOTAL AMOUNT DUE		3,017.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,293.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.20		
Less : VAT	123.29		
Amount Net of VAT	1,517.91		
Less: BIR 2306	51.38		
BIR 2307	28.98	VATable Sales	1,439.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.16
Amount Due	1,437.55	VAT Zero Rated Sales	0.00
Add : VAT	123.29	VAT Amount	123.29
TOTAL AMOUNT DUE	1,560.84	TOTAL SALES	1,641.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3930/0/31/06-17-2017/49

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. : 354276910305

Collection Ref. Code : 1855-49-083-8

Account ID : 3544270943-8

Customer Name : MABANO,ANALYN BACANTE

Meter Number : 572442 GS6

Period : May 2017

Premise Address: ZONE BAYBAY DUMLOG, TALISAY CITY

Billing Address: ZONE BAYBAY DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,017.65 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35442709438

BC11/485.4/3930/0/31/06-17-2017/49

1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673611498821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190113

67344024707

Date : 06-17-2017

BC11/485.4/3957/1387740/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734402470-7

Collection Ref. Code : 1859-91-236-2

Customer Information----------

Name : PENADOS,VICTOR PAPELARES

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049792	Pole No	:	1387740
Serial No	:	125284785	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1984
Period From	:	05-16-2017	Prev Rdg	:	1916
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	118	Billed kWh	:	68

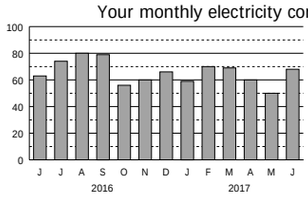
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 125.84
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.99
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		81.11
CURRENT BILL - JUNE 2017		613.53
TOTAL AMOUNT DUE		904.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 471.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.53		
Less : VAT	45.27		
Amount Net of VAT	568.26		
Less: BIR 2306	18.87		
BIR 2307	10.72	VATable Sales	532.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.84
Amount Due	538.67	VAT Zero Rated Sales	0.00
Add : VAT	45.27	VAT Amount	45.27
TOTAL AMOUNT DUE	583.94	TOTAL SALES	613.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3957/0/31/06-17-2017/49

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. : 673611498821

Collection Ref. Code : 1859-91-236-2

Account ID : 6734402470-7

Customer Name : PENADOS,VICTOR PAPELARES

Meter Number : MTR1049792

Period : May 2017

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 904.08

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67344024707

BC11/485.4/3957/0/31/06-17-2017/49

1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721618239144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195691

72116185462

Date : 06-17-2017

BC11/485.4/3960/0686140/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7211618546-2

Collection Ref. Code : 1851-46-371-2

Customer Information----------

Name : SABEQIEL,ANGEL BACUS

Premise Address: ZONE 6 SITIO BAYBAY DUMLOG

Billing Address: ZONE 6 SITIO BAYBAY DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1116877	Pole No	:	0686140
Serial No	:	40071765	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1676
Period From	:	05-16-2017	Prev Rdg	:	1631
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	230	Billed kWh	:	45

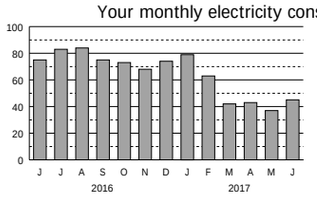
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 172.73
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 14.27
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		45.72
CURRENT BILL - JUNE 2017		310.30
TOTAL AMOUNT DUE		419.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 292.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.30		
Less : VAT	22.51		
Amount Net of VAT	287.79		
Less: BIR 2306	9.37		
BIR 2307	5.33	VATable Sales	264.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	273.09	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	295.60	TOTAL SALES	310.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3960/0/31/06-17-2017/49

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. : 721618239144

Collection Ref. Code : 1851-46-371-2

Account ID : 7211618546-2

Customer Name : SABEQIEL,ANGEL BACUS

Meter Number : MTR1116877

Period : May 2017

Premise Address: ZONE 6 SITIO BAYBAY DUMLOG

Billing Address: ZONE 6 SITIO BAYBAY DUMLOG

TOTAL AMOUNT DUE : 419.68

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72116185462

BC11/485.4/3960/0/31/06-17-2017/49

1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039949067948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189664

03954100008

Date : 06-17-2017

BC11/485.4/3972/1387740/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395410000-8

Collection Ref. Code : 1845-30-155-2

Customer Information----------

Name : BERNAS,MELVIN M

Premise Address: ZONE VI KARUMAHAN DUMLOG TALISAY
Billing Address: ZONE VI KARUMAHAN DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	008555 EFS6	Pole No	:	1387740
Serial No	:	121427147	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8182
Period From	:	05-16-2017	Prev Rdg	:	8003
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	1162	Billed kWh	:	179

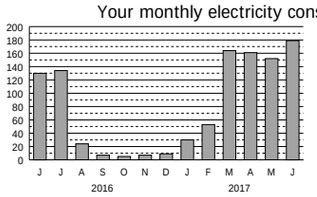
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,640.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.7002/kWh	125.34
System Loss Charge	0.812/kWh	145.35
Sub-Total		1,263.21
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		50.38
Government Charges		
Franchise Tax - Local		10.44
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.92
Transmission		2.85
System Loss		9.44
Distribution		62.06
Others		7.43
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		249.51
CURRENT BILL - JUNE 2017		2,080.27
TOTAL AMOUNT DUE		3,720.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,781.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.27		
Less : VAT	152.70		
Amount Net of VAT	1,927.57		
Less: BIR 2306	63.62		
BIR 2307	36.85	VATable Sales	1,830.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.81
Amount Due	1,827.10	VAT Zero Rated Sales	0.00
Add : VAT	152.70	VAT Amount	152.70
TOTAL AMOUNT DUE	1,979.80	TOTAL SALES	2,080.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3972/0/31/06-17-2017/49

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. : 039949067948

Collection Ref. Code : 1845-30-155-2
Account ID : 0395410000-8
Customer Name : BERNAS,MELVIN M
Meter Number : 008555 EFS6
Period : May 2017

Premise Address: ZONE VI KARUMAHAN DUMLOG TALISAY
Billing Address: ZONE VI KARUMAHAN DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,720.67 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03954100008

BC11/485.4/3972/0/31/06-17-2017/49

1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662045124643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198676

66239592315

Date : 06-17-2017

BC11/485.4/3973/1318522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6623959231-5

Collection Ref. Code : 1851-67-077-7

Customer Information----------

Name : MACASLING,WARLITO TABUGON

Premise Address: 011 ZONE 6 SITIO KARUMAHAN DUMLOG

Billing Address: 011 ZONE 6 SITIO KARUMAHAN DUMLOG

TIN :

Metering Information----------

Meter No	:	530082 GS6	Pole No	:	1318522
Serial No	:	53000679	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5460
Period From	:	05-16-2017	Prev Rdg	:	5374
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

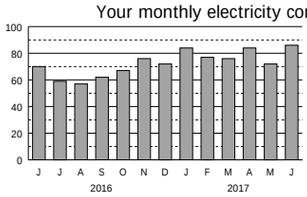
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 71.53
Government Charges		
Franchise Tax - Local		4.33
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 5.07
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		110.51
CURRENT BILL - JUNE 2017		870.16
TOTAL AMOUNT DUE		1,449.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.16		
Less : VAT	64.68		
Amount Net of VAT	805.48		
Less: BIR 2306	26.94		
BIR 2307	15.29	VATable Sales	759.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.83
Amount Due	763.25	VAT Zero Rated Sales	0.00
Add : VAT	64.68	VAT Amount	64.68
TOTAL AMOUNT DUE	827.93	TOTAL SALES	870.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/3973/0/31/06-17-2017/49

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. : 662045124643

Collection Ref. Code : 1851-67-077-7

Account ID : 6623959231-5

Customer Name : MACASLING,WARLITO TABUGON

Meter Number : 530082 GS6

Period : May 2017

Premise Address: 011 ZONE 6 SITIO KARUMAHAN DUMLOG

Billing Address: 011 ZONE 6 SITIO KARUMAHAN DUMLOG

TOTAL AMOUNT DUE : 1,449.65 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66239592315

BC11/485.4/3973/0/31/06-17-2017/49

1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759053288517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196408

75954932127

Date : 06-17-2017

BC11/485.4/10107/1699765/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7595493212-7

Collection Ref. Code : 7595-49-321-2

Customer Information----------

Name : GERALDIZO,REYNALDO CANEDO

Premise Address: BLOCK 01 LOT 07C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLOCK 01 LOT 07C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208168	Pole No	:	1699765
Serial No	:	133479188	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1225
Period From	:	05-16-2017	Prev Rdg	:	646
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	566	Billed kWh	:	579

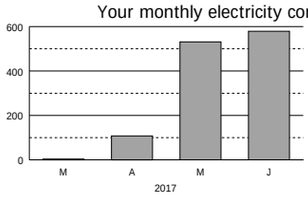
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,792.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,210.44
Transmission Charge	0.3752/kWh	217.24
System Loss Charge	0.8255/kWh	477.96
Sub-Total		3,905.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,792.50	115.85
Sub-Total		172.69
Government Charges		
Franchise Tax - Local		32.72
LFT Differential	0.0061/kWh	3.53
Value Added Tax		
Generation		229.40
Transmission		5.10
System Loss		32.20
Distribution		199.40
Others		25.07
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		803.26
CURRENT BILL - JUNE 2017		6,543.28
TOTAL AMOUNT DUE		12,335.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 305.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,543.28		
Less : VAT	491.17		
Amount Net of VAT	6,052.11		
Less: BIR 2306	204.66		
BIR 2307	115.53	VATable Sales	5,740.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.09
Amount Due	5,731.92	VAT Zero Rated Sales	0.00
Add : VAT	491.17	VAT Amount	491.17
TOTAL AMOUNT DUE	6,223.09	TOTAL SALES	6,543.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/10107/0/31/06-17-2017/49

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. : 759053288517

Collection Ref. Code : 7595-49-321-2

Account ID : 7595493212-7

Customer Name : GERALDIZO,REYNALDO CANEDO

Meter Number : MTR1208168

Period : May 2017

Premise Address: BLOCK 01 LOT 07C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CITY

Billing Address: BLOCK 01 LOT 07C1 DECA HOMES BAYWALK TALISAY PHASE 3 DUMLOG, TALISAY CI

TOTAL AMOUNT DUE : 12,335.84 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75954932127

BC11/485.4/10107/0/31/06-17-2017/49

1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686060120353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195087

68622042742

Date : 06-17-2017

BC11/485.4/10624/1667884/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6862204274-2

Collection Ref. Code : 6862-20-427-4

Customer Information----------

Name : HAPSON,EDDIE ROSALES

Premise Address: PHASE 3 BLOCK 06 LOT 24 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: PHASE 3 BLOCK 06 LOT 24 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1223352	Pole No	:	1667884
Serial No	:	133484286	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	597
Period From	:	05-16-2017	Prev Rdg	:	339
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	566	Billed kWh	:	258

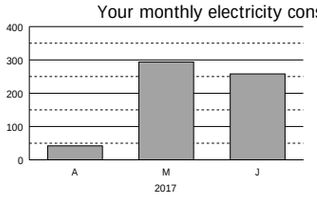
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,950.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,430.56
Transmission Charge	0.3752/kWh	96.80
System Loss Charge	0.8255/kWh	212.98
Sub-Total		1,740.34
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,950.50	59.01
Sub-Total		84.33
Government Charges		
Franchise Tax - Local		14.64
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		102.23
Transmission		2.28
System Loss		14.37
Distribution		89.19
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		359.26
CURRENT BILL - JUNE 2017		2,927.14
TOTAL AMOUNT DUE		5,877.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,927.14		
Less : VAT	220.13		
Amount Net of VAT	2,707.01		
Less: BIR 2306	91.72		
BIR 2307	51.68	VATable Sales	2,567.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.13
Amount Due	2,563.61	VAT Zero Rated Sales	0.00
Add : VAT	220.13	VAT Amount	220.13
TOTAL AMOUNT DUE	2,783.74	TOTAL SALES	2,927.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/10624/0/31/06-17-2017/49

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. : 686060120353

Collection Ref. Code : 6862-20-427-4

Account ID : 6862204274-2

Customer Name : HAPSON,EDDIE ROSALES

Meter Number : MTR1223352

Period : May 2017

Premise Address: PHASE 3 BLOCK 06 LOT 24 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: PHASE 3 BLOCK 06 LOT 24 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 5,877.64 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68622042742

BC11/485.4/10624/0/31/06-17-2017/49

1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973222529416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189865

97328891466

Date : 06-17-2017

BC11/485.4/20107/1742366/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9732889146-6

Collection Ref. Code : 9732-88-914-6

Customer Information----------

Name : CARLON,JUMER CASTILLO

Premise Address: BLOCK 01, LOT 07C2, PHASE 3 DECA HOMES BAYWALK TALISAY DUMLOG,TALISAY CITY

Billing Address: BLOCK 01, LOT 07C2, PHASE 3 DECA HOMES BAYWALK TALISAY DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1206905	Pole No	:	1742366
Serial No	:	40151521	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	92
Period From	:	05-16-2017	Prev Rdg	:	92
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

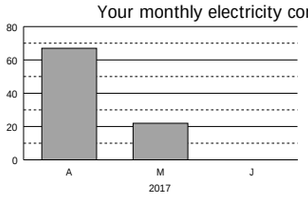
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 614.00	12.28
Sub-Total		12.28
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.49
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		2.19
CURRENT BILL - JUNE 2017		19.47
TOTAL AMOUNT DUE		633.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2017 - 405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.47		
Less : VAT	2.09		
Amount Net of VAT	17.38		
Less: BIR 2306	0.87		
BIR 2307	0.35	VATable Sales	17.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	16.16	VAT Zero Rated Sales	0.00
Add : VAT	2.09	VAT Amount	2.09
TOTAL AMOUNT DUE	18.25	TOTAL SALES	19.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/20107/0/31/06-17-2017/49

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. : 973222529416

Collection Ref. Code : 9732-88-914-6

Account ID : 9732889146-6

Customer Name : CARLON,JUMER CASTILLO

Meter Number : MTR1206905

Period : May 2017

Premise Address: BLOCK 01, LOT 07C2, PHASE 3 DECA HOMES BAYWALK TALISAY DUMLOG,TALISAY CITY

Billing Address: BLOCK 01, LOT 07C2, PHASE 3 DECA HOMES BAYWALK TALISAY DUMLOG,TALISAY CI

TOTAL AMOUNT DUE : 633.24 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97328891466

BC11/485.4/20107/0/31/06-17-2017/49

1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786045451485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195748

78608368995

Date : 06-17-2017

BC11/485.4/20109/1742366/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7860836899-5

Collection Ref. Code : 7860-83-689-9

Customer Information----------

Name : ARNAIZ,CONSTANCIO JR. DOMINGUITO

Premise Address: BLK 1 LOT 09C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLK 1 LOT 09C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1224277	Pole No	:	1742366
Serial No	:	133498425	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	388
Period From	:	05-16-2017	Prev Rdg	:	220
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	566	Billed kWh	:	168

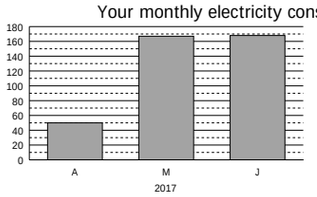
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,825.00	36.50
Sub-Total		52.99
Government Charges		
Franchise Tax - Local		9.53
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		233.88
CURRENT BILL - JUNE 2017		1,905.81
TOTAL AMOUNT DUE		3,730.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 458.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.81		
Less : VAT	143.29		
Amount Net of VAT	1,762.52		
Less: BIR 2306	59.71		
BIR 2307	33.65	VATable Sales	1,671.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.59
Amount Due	1,669.16	VAT Zero Rated Sales	0.00
Add : VAT	143.29	VAT Amount	143.29
TOTAL AMOUNT DUE	1,812.45	TOTAL SALES	1,905.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/20109/0/31/06-17-2017/49

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. : 786045451485

Collection Ref. Code : 7860-83-689-9

Account ID : 7860836899-5

Customer Name : ARNAIZ,CONSTANCIO JR. DOMINGUITO

Meter Number : MTR1224277

Period : May 2017

Premise Address: BLK 1 LOT 09C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLK 1 LOT 09C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 3,730.73 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78608368995

BC11/485.4/20109/0/31/06-17-2017/49

1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366803176367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

36693710620

Date : 06-17-2017

BC11/485.4/20132/1742320/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669371062-0

Collection Ref. Code : 3669-37-106-2

Customer Information----------

Name : BJELLAND,MARGIELYN ESPINOSA

Premise Address: BLK 01 LOT 32C2 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 01 LOT 32C2 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208005	Pole No	:	1742320
Serial No	:	133499463	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	171
Period From	:	05-16-2017	Prev Rdg	:	99
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	566	Billed kWh	:	72

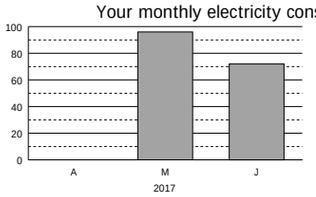
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 994.00	19.88
Sub-Total		- 84.62
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 5.97
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		90.71
CURRENT BILL - JUNE 2017		702.78
TOTAL AMOUNT DUE		1,696.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.78		
Less : VAT	52.49		
Amount Net of VAT	650.29		
Less: BIR 2306	21.88		
BIR 2307	12.32	VATable Sales	612.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	616.09	VAT Zero Rated Sales	0.00
Add : VAT	52.49	VAT Amount	52.49
TOTAL AMOUNT DUE	668.58	TOTAL SALES	702.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/20132/0/31/06-17-2017/49

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. : 366803176367

Collection Ref. Code : 3669-37-106-2

Account ID : 3669371062-0

Customer Name : BJELLAND,MARGIELYN ESPINOSA

Meter Number : MTR1208005

Period : May 2017

Premise Address: BLK 01 LOT 32C2 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 01 LOT 32C2 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,696.75 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36693710620

BC11/485.4/20132/0/31/06-17-2017/49

1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569882417439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188740

56902746090

Date : 06-17-2017

BC11/485.4/20504/1742426/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690274609-0

Collection Ref. Code : 5690-27-460-9

Customer Information----------

Name : NINALGA,BENJIE ESTIGOY

Premise Address: BLK 5 LOT 04C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLK 5 LOT 04C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1175241	Pole No	:	1742426
Serial No	:	133496951	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	450
Period From	:	05-16-2017	Prev Rdg	:	290
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	566	Billed kWh	:	160

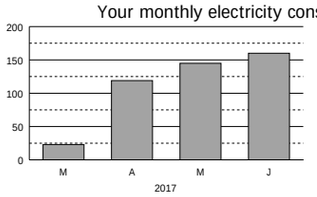
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,614.50	32.29
Sub-Total		48.00
Government Charges		
Franchise Tax - Local		9.06
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		222.47
CURRENT BILL - JUNE 2017		1,812.56
TOTAL AMOUNT DUE		3,426.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,287.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.56		
Less : VAT	136.20		
Amount Net of VAT	1,676.36		
Less: BIR 2306	56.76		
BIR 2307	32.00	VATable Sales	1,590.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.27
Amount Due	1,587.60	VAT Zero Rated Sales	0.00
Add : VAT	136.20	VAT Amount	136.20
TOTAL AMOUNT DUE	1,723.80	TOTAL SALES	1,812.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/20504/0/31/06-17-2017/49

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. : 569882417439

Collection Ref. Code : 5690-27-460-9

Account ID : 5690274609-0

Customer Name : NINALGA,BENJIE ESTIGOY

Meter Number : MTR1175241

Period : May 2017

Premise Address: BLK 5 LOT 04C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLK 5 LOT 04C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 3,426.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56902746090

BC11/485.4/20504/0/31/06-17-2017/49

1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910786279380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191974

91089211055

Date : 06-17-2017

BC11/485.4/20517/1742426/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9108921105-5

Collection Ref. Code : 9108-92-110-5

Customer Information----------

Name : CHIU,JOSEPH DAAL

Premise Address: BLK 05 LOT 17C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLK 05 LOT 17C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208849	Pole No	:	1742426
Serial No	:	133497783	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	698
Period From	:	05-16-2017	Prev Rdg	:	423
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	566	Billed kWh	:	275

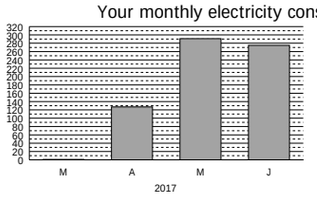
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,207.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,524.82
Transmission Charge	0.3752/kWh	103.18
System Loss Charge	0.8255/kWh	227.01
Sub-Total		1,855.01
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,207.00	64.14
Sub-Total		91.14
Government Charges		
Franchise Tax - Local		15.61
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		108.95
Transmission		2.43
System Loss		15.30
Distribution		95.02
Others		13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		383.02
CURRENT BILL - JUNE 2017		3,121.04
TOTAL AMOUNT DUE		6,328.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,368.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,121.04		
Less : VAT	234.71		
Amount Net of VAT	2,886.33		
Less: BIR 2306	97.80		
BIR 2307	55.11	VATable Sales	2,738.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.31
Amount Due	2,733.42	VAT Zero Rated Sales	0.00
Add : VAT	234.71	VAT Amount	234.71
TOTAL AMOUNT DUE	2,968.13	TOTAL SALES	3,121.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/20517/0/31/06-17-2017/49

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. : 910786279380

Collection Ref. Code : 9108-92-110-5

Account ID : 9108921105-5

Customer Name : CHIU,JOSEPH DAAL

Meter Number : MTR1208849

Period : May 2017

Premise Address: BLK 05 LOT 17C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLK 05 LOT 17C2 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 6,328.06 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91089211055

BC11/485.4/20517/0/31/06-17-2017/49

1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737498552996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188947

73789766018

Date : 06-17-2017

BC11/485.4/40208/1735480/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378976601-8

Collection Ref. Code : 7378-97-660-1

Customer Information----------

Name : RIVERA,FRANCIS JR FLORES

Premise Address: BLK02 LOT08C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

Billing Address: BLK02 LOT08C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197137	Pole No	:	1735480
Serial No	:	40143114	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1693
Period From	:	05-16-2017	Prev Rdg	:	1206
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	566	Billed kWh	:	487

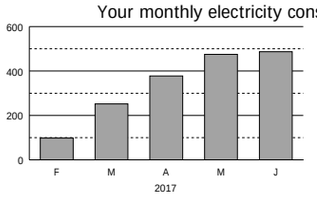
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,026.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,700.32
Transmission Charge	0.3752/kWh	182.72
System Loss Charge	0.8255/kWh	402.02
Sub-Total		3,285.06
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,026.00	80.52
Sub-Total		128.33
Government Charges		
Franchise Tax - Local		27.43
LFT Differential	0.0061/kWh	2.97
Value Added Tax		
Generation		192.96
Transmission		4.29
System Loss		27.08
Distribution		167.81
Others		19.05
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		673.60
CURRENT BILL - JUNE 2017		5,485.44
TOTAL AMOUNT DUE		7,511.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 338.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,485.44		
Less : VAT	411.19		
Amount Net of VAT	5,074.25		
Less: BIR 2306	171.34		
BIR 2307	96.84	VATable Sales	4,811.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.41
Amount Due	4,806.07	VAT Zero Rated Sales	0.00
Add : VAT	411.19	VAT Amount	411.19
TOTAL AMOUNT DUE	5,217.26	TOTAL SALES	5,485.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/40208/0/31/06-17-2017/49

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. : 737498552996

Collection Ref. Code : 7378-97-660-1

Account ID : 7378976601-8

Customer Name : RIVERA,FRANCIS JR FLORES

Meter Number : MTR1197137

Period : May 2017

Premise Address: BLK02 LOT08C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

Billing Address: BLK02 LOT08C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 7,511.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73789766018 BC11/485.4/40208/0/31/06-17-2017/49 1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093961779053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197013

09337742499

Date : 06-17-2017

BC11/485.4/40225/1667762/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0933774249-9

Collection Ref. Code : 933-77-424-9

Customer Information----------

Name : BELICENA,ROCYN PAGUNSAN

Premise Address: BLK02 LOT25C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

Billing Address: BLK02 LOT25C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197371	Pole No	:	1667762
Serial No	:	40143348	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1707
Period From	:	05-16-2017	Prev Rdg	:	1364
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	566	Billed kWh	:	343

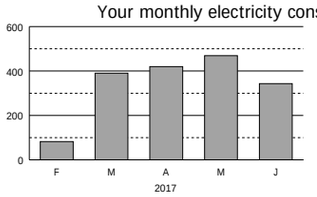
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,203.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,901.87
Transmission Charge	0.3752/kWh	128.69
System Loss Charge	0.8255/kWh	283.15
Sub-Total		2,313.71
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,203.50	104.07
Sub-Total		137.74
Government Charges		
Franchise Tax - Local		19.60
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		135.88
Transmission		3.02
System Loss		19.08
Distribution		118.37
Others		19.13
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		480.57
CURRENT BILL - JUNE 2017		3,918.45
TOTAL AMOUNT DUE		9,121.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 4,610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 340.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,918.45		
Less : VAT	295.48		
Amount Net of VAT	3,622.97		
Less: BIR 2306	123.12		
BIR 2307	69.19	VATable Sales	3,437.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.09
Amount Due	3,430.66	VAT Zero Rated Sales	0.00
Add : VAT	295.48	VAT Amount	295.48
TOTAL AMOUNT DUE	3,726.14	TOTAL SALES	3,918.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/40225/0/31/06-17-2017/49

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. : 093961779053

Collection Ref. Code : 933-77-424-9

Account ID : 0933774249-9

Customer Name : BELICENA,ROCYN PAGUNSAN

Meter Number : MTR1197371

Period : May 2017

Premise Address: BLK02 LOT25C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

Billing Address: BLK02 LOT25C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 9,121.89 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09337742499 BC11/485.4/40225/0/31/06-17-2017/49 1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878196144492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191845

87817774562

Date : 06-17-2017

BC11/485.4/40302/1735441/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8781777456-2

Collection Ref. Code : 8781-77-745-6

Customer Information----------

Name : RESMA,CHARMINE MIRA

Premise Address: BLK03 LOT02C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

Billing Address: BLK03 LOT02C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1194451	Pole No	:	1735441
Serial No	:	40140428	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	808
Period From	:	05-16-2017	Prev Rdg	:	584
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	566	Billed kWh	:	224

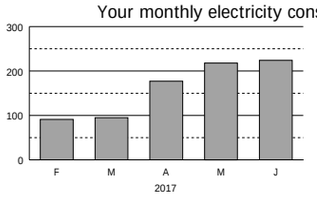
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,424.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,424.50	48.49
Sub-Total		70.48
Government Charges		
Franchise Tax - Local		12.70
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		311.63
CURRENT BILL - JUNE 2017		2,539.02
TOTAL AMOUNT DUE		4,963.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,928.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.02		
Less : VAT	190.85		
Amount Net of VAT	2,348.17		
Less: BIR 2306	79.53		
BIR 2307	44.83	VATable Sales	2,227.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.78
Amount Due	2,223.81	VAT Zero Rated Sales	0.00
Add : VAT	190.85	VAT Amount	190.85
TOTAL AMOUNT DUE	2,414.66	TOTAL SALES	2,539.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/40302/0/31/06-17-2017/49

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. : 878196144492

Collection Ref. Code : 8781-77-745-6

Account ID : 8781777456-2

Customer Name : RESMA,CHARMINE MIRA

Meter Number : MTR1194451

Period : May 2017

Premise Address: BLK03 LOT02C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

Billing Address: BLK03 LOT02C4 DECA HOMES BAYWALK PHASE 3 BRGY DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,963.41 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87817774562

BC11/485.4/40302/0/31/06-17-2017/49

1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456883728150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186681

45644100005

Date : 06-16-2017

BC10/224.0/29100/0836100/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564410000-5

Collection Ref. Code : 1843-85-704-9

Customer Information----------

Name : SUAREZ,NORMA Y

Premise Address: BINALIW TALAMBAN CEBU CITY
Billing Address: BINALIW TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108571	Pole No	:	0836100
Serial No	:	129123933	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11979
Period From	:	05-15-2017	Prev Rdg	:	11733
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	1930	Billed kWh	:	246

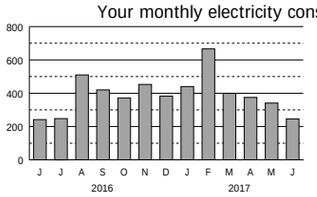
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,819.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,364.02
Transmission Charge	0.3752/kWh	92.30
System Loss Charge	0.8255/kWh	203.07
Sub-Total		1,659.39
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 8,008.00	160.16
Sub-Total		184.31
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		97.47
Transmission		2.17
System Loss		13.69
Distribution		85.07
Others		24.41
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		359.14
CURRENT BILL - JUNE 2017		2,911.72
TOTAL AMOUNT DUE		6,731.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,188.00

Your monthly electricity consumption chart



Avg Monthly Usage : 391.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,911.72		
Less : VAT	222.81		
Amount Net of VAT	2,688.91		
Less: BIR 2306	92.84		
BIR 2307	51.43	VATable Sales	2,552.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.33
Amount Due	2,544.64	VAT Zero Rated Sales	0.00
Add : VAT	222.81	VAT Amount	222.81
TOTAL AMOUNT DUE	2,767.45	TOTAL SALES	2,911.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/29100/0/10/06-16-2017/52

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. : 456883728150

Collection Ref. Code : 1843-85-704-9
Account ID : 4564410000-5
Customer Name : SUAREZ,NORMA Y
Meter Number : MTR1108571
Period : May 2017

Premise Address: BINALIW TALAMBAN CEBU CITY
Billing Address: BINALIW TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 6,731.54 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45644100005

BC10/224.0/29100/0/10/06-16-2017/52

1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460069486329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186974

46086300004

Date : 06-16-2017

BC10/450.2/2000/0294964/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4608630000-4

Collection Ref. Code : 1819-58-041-5

Customer Information----------

Name : MONTAYRE,JUPITER A

Premise Address: #1063 H. CORTES ST., GOTHONG RD. NAWANAO, SUBANGDAKU MANDAUE CITY

Billing Address: #1063 H. CORTES ST., GOTHONG RD. NAWANAO, SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328072GS6	Pole No	:	0294964
Serial No	:	47163407	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5332
Period From	:	05-15-2017	Prev Rdg	:	5299
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	180	Billed kWh	:	33

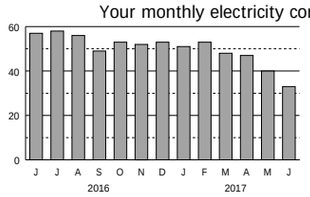
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 150.10
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.16
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		31.56
CURRENT BILL - JUNE 2017		203.48
TOTAL AMOUNT DUE		437.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.48		
Less : VAT	14.97		
Amount Net of VAT	188.51		
Less: BIR 2306	6.24		
BIR 2307	3.46	VATable Sales	171.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.59
Amount Due	178.81	VAT Zero Rated Sales	0.00
Add : VAT	14.97	VAT Amount	14.97
TOTAL AMOUNT DUE	193.78	TOTAL SALES	203.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/2000/0/21/06-16-2017/52

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. : 460069486329

Collection Ref. Code : 1819-58-041-5
Account ID : 4608630000-4
Customer Name : MONTAYRE,JUPITER A
Meter Number : 328072GS6
Period : May 2017

Premise Address: #1063 H. CORTES ST., GOTHONG RD. NAWANAO, SUBANGDAKU MANDAUE CITY
Billing Address: #1063 H. CORTES ST., GOTHONG RD. NAWANAO, SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 437.91 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46086300004

BC10/450.2/2000/0/21/06-16-2017/52

1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014899693179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186152

01487300004

Date : 06-16-2017

BC10/450.2/6400/0244390/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0148730000-4

Collection Ref. Code : 1835-78-935-8

Customer Information----------

Name : PEROLINO,SOFIA D

Premise Address: H. CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259891GS6	Pole No	:	0244390
Serial No	:	47018040	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27241
Period From	:	05-15-2017	Prev Rdg	:	27064
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	125	Billed kWh	:	177

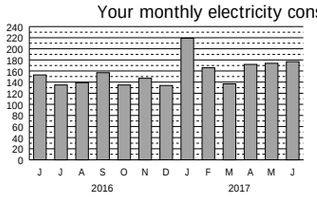
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,941.50	38.83
Sub-Total		56.21
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		243.85
CURRENT BILL - JUNE 2017		2,005.47
TOTAL AMOUNT DUE		3,946.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,886.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.47		
Less : VAT	150.72		
Amount Net of VAT	1,854.75		
Less: BIR 2306	62.80		
BIR 2307	35.41	VATable Sales	1,761.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.13
Amount Due	1,756.54	VAT Zero Rated Sales	0.00
Add : VAT	150.72	VAT Amount	150.72
TOTAL AMOUNT DUE	1,907.26	TOTAL SALES	2,005.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/6400/0/21/06-16-2017/52

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. : 014899693179

Collection Ref. Code : 1835-78-935-8

Account ID : 0148730000-4

Customer Name : PEROLINO,SOFIA D

Meter Number : 259891GS6

Period : May 2017

Premise Address: H. CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 3,946.89 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01487300004

BC10/450.2/6400/0/21/06-16-2017/52

1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443204439053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4432630009

BILLING STATEMENT

1010185774

Date : 06-16-2017

BC10/450.2/8300/0244824/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4432630000-9

Collection Ref. Code : 1815-95-077-3

Customer Information----------

Name : SABIJON,FELIX VELASQUEZ

Premise Address: 1047 H. CORTES ST.
Billing Address: 1047 H. CORTES ST.

TIN :

Metering Information----------

Meter No	:	MTR1034628	Pole No	:	0244824
Serial No	:	121747652	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7663
Period From	:	05-15-2017	Prev Rdg	:	7456
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

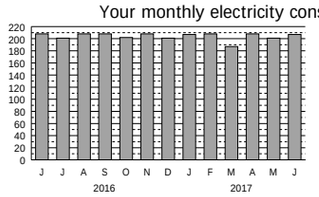
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,659.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,660.50	93.21
Sub-Total		113.53
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		14.89
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		291.08
CURRENT BILL - JUNE 2017(ESTIMATE)		2,398.21
TOTAL AMOUNT DUE		7,057.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.21		
Less : VAT	181.92		
Amount Net of VAT	2,216.29		
Less: BIR 2306	75.80		
BIR 2307	42.35	VATable Sales	2,107.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.16
Amount Due	2,098.14	VAT Zero Rated Sales	0.00
Add : VAT	181.92	VAT Amount	181.92
TOTAL AMOUNT DUE	2,280.06	TOTAL SALES	2,398.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/8300/0/21/06-16-2017/52

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. : 443204439053

Collection Ref. Code : 1815-95-077-3
Account ID : 4432630000-9
Customer Name : SABIJON,FELIX VELASQUEZ
Meter Number : MTR1034628
Period : Apr 2017 to May 2017

Premise Address: 1047 H. CORTES ST.
Billing Address: 1047 H. CORTES ST.

TOTAL AMOUNT DUE : 7,057.81 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4432630009

BC10/450.2/8300/0/21/06-16-2017/52

1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013587324187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186052

01326300009

Date : 06-16-2017

BC10/450.2/9900/0243993/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132630000-9

Collection Ref. Code : 1815-94-743-8

Customer Information----------

Name : OUANO,ESTRELLA J

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	380479GS6	Pole No	:	0243993
Serial No	:	2003130390	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	87468
Period From	:	05-15-2017	Prev Rdg	:	86029
No of Days	:	31	Diff Rdg	:	1439
Avg kWh/day	:	46.42	Registered	:	1439
Conn Load	:	0	Billed kWh	:	1439

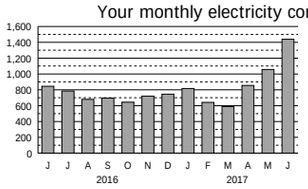
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,978.97
Transmission Charge	0.3752/kWh	539.91
System Loss Charge	0.8255/kWh	1,187.89
Sub-Total		9,706.77
Distribution Charges		
Distribution Charge	1.7506/kWh	2,519.11
Supply Charge	0.4118/kWh	592.58
Metering Charge	0.6989/kWh	1,005.72
	5.00/month	5.00
Sub-Total		4,122.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	141.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.24
Surcharge	0.02 of 2,394.00	47.88
Sub-Total		189.14
Government Charges		
Franchise Tax - Local		70.09
Value Added Tax		
Generation		570.13
Transmission		12.69
System Loss		80.03
Distribution		494.69
Others		31.11
Universal Charge		
Missionary Electrification	0.1561/kWh	224.64
Environmental Charge	0.0025/kWh	3.60
NPC Stranded Contract Costs	0.1938/kWh	278.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.44
Sub-Total		1,944.30
CURRENT BILL - JUNE 2017		15,962.62
Debit Adjustments		9,337.55
TOTAL AMOUNT DUE		27,694.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 9,337.55

Your monthly electricity consumption chart



Avg Monthly Usage : 808.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,962.62		
Less : VAT	1,188.65		
Amount Net of VAT	14,773.97		
Less: BIR 2306	495.28		
BIR 2307	281.77	VATable Sales	14,018.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	755.65
Amount Due	13,996.92	VAT Zero Rated Sales	0.00
Add : VAT	1,188.65	VAT Amount	1,188.65
TOTAL AMOUNT DUE	15,185.57	TOTAL SALES	15,962.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/9900/0/21/06-16-2017/52

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. : 013587324187

Collection Ref. Code : 1815-94-743-8

Account ID : 0132630000-9

Customer Name : OUANO,ESTRELLA J

Meter Number : 380479GS6

Period : May 2017

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 27,694.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01326300009

BC10/450.2/9900/0/21/06-16-2017/52

1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448818787242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186119

44836300002

Date : 06-16-2017

BC10/450.2/25800/0244313/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4483630000-2

Collection Ref. Code : 1827-51-047-1

Customer Information----------

Name : COLINA,FILOMENA O

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420113GS6	Pole No	:	0244313
Serial No	:	80866917	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16779
Period From	:	05-15-2017	Prev Rdg	:	16710
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	600	Billed kWh	:	69

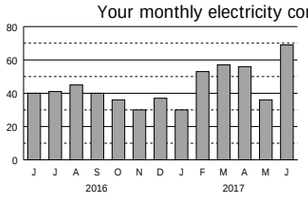
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 129.27
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 10.37
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		81.24
CURRENT BILL - JUNE 2017		619.83
TOTAL AMOUNT DUE		834.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 427.25

Your monthly electricity consumption chart



Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.83		
Less : VAT	45.68		
Amount Net of VAT	574.15		
Less: BIR 2306	19.03		
BIR 2307	10.83	VATable Sales	538.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.56
Amount Due	544.29	VAT Zero Rated Sales	0.00
Add : VAT	45.68	VAT Amount	45.68
TOTAL AMOUNT DUE	589.97	TOTAL SALES	619.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/25800/0/21/06-16-2017/52

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. : 448818787242

Collection Ref. Code : 1827-51-047-1

Account ID : 4483630000-2

Customer Name : COLINA,FILOMENA O

Meter Number : 420113GS6

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 834.65 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44836300002 BC10/450.2/25800/0/21/06-16-2017/52 1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010273053284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185852

01077300000

Date : 06-16-2017

BC10/450.2/28600/0244404/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107730000-0

Collection Ref. Code : 1835-25-020-3

Customer Information----------

Name : FLORMATA,JOSEPHINE B

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1212460	Pole No	:	0244404
Serial No	:	85039657	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	270
Period From	:	05-15-2017	Prev Rdg	:	100
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	120	Billed kWh	:	170

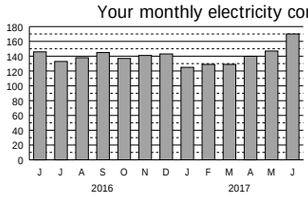
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,640.00	32.80
Sub-Total		49.49
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		6.95
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		233.67
CURRENT BILL - JUNE 2017		1,921.32
TOTAL AMOUNT DUE		3,561.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.32		
Less : VAT	144.23		
Amount Net of VAT	1,777.09		
Less: BIR 2306	60.10		
BIR 2307	33.92	VATable Sales	1,687.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.44
Amount Due	1,683.07	VAT Zero Rated Sales	0.00
Add : VAT	144.23	VAT Amount	144.23
TOTAL AMOUNT DUE	1,827.30	TOTAL SALES	1,921.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/28600/0/21/06-16-2017/52

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. : 010273053284

Collection Ref. Code : 1835-25-020-3

Account ID : 0107730000-0

Customer Name : FLORMATA,JOSEPHINE B

Meter Number : MTR1212460

Period : May 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,561.40 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01077300000

BC10/450.2/28600/0/21/06-16-2017/52

1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452014464874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186377

45286300004

Date : 06-16-2017

BC10/450.2/30200/0244306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4528630000-4

Collection Ref. Code : 1819-91-566-2

Customer Information----------

Name : BELANIZO,VICTOR C

Premise Address: M CORTES ST MANDAUE CITY

Billing Address: M CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341077GS6	Pole No	:	0244306
Serial No	:	48919383	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15007
Period From	:	05-15-2017	Prev Rdg	:	14825
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	75	Billed kWh	:	182

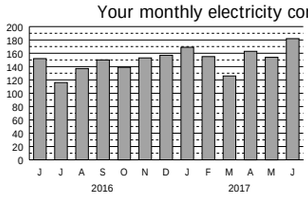
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,784.50	35.69
Sub-Total		53.56
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		250.16
CURRENT BILL - JUNE 2017		2,057.16
TOTAL AMOUNT DUE		3,841.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,723.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.16		
Less : VAT	154.42		
Amount Net of VAT	1,902.74		
Less: BIR 2306	64.34		
BIR 2307	36.32	VATable Sales	1,807.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.74
Amount Due	1,802.08	VAT Zero Rated Sales	0.00
Add : VAT	154.42	VAT Amount	154.42
TOTAL AMOUNT DUE	1,956.50	TOTAL SALES	2,057.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/30200/0/21/06-16-2017/52

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. : 452014464874

Collection Ref. Code : 1819-91-566-2

Account ID : 4528630000-4

Customer Name : BELANIZO,VICTOR C

Meter Number : 341077GS6

Period : May 2017

Premise Address: M CORTES ST MANDAUE CITY

Billing Address: M CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 3,841.88

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45286300004

BC10/450.2/30200/0/21/06-16-2017/52

1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463019615059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187175

46326931931

Date : 06-16-2017

BC10/480.6/210/0702075/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4632693193-1

Collection Ref. Code : 1861-16-143-3

Customer Information----------

Name : TAMPOS,ROBERTO PRINCIPE

Premise Address: KIMBA CANSOJONG, TALISAY CITY

Billing Address: KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039055	Pole No	:	0702075
Serial No	:	126814605	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3584
Period From	:	05-15-2017	Prev Rdg	:	3464
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	275	Billed kWh	:	120

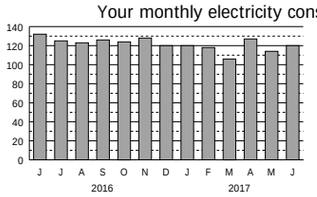
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		37.17
Government Charges		
Franchise Tax - Local		6.81
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.37
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		167.16
CURRENT BILL - JUNE 2017		1,362.15
TOTAL AMOUNT DUE		2,631.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.15		
Less : VAT	102.45		
Amount Net of VAT	1,259.70		
Less: BIR 2306	42.70		
BIR 2307	24.05	VATable Sales	1,194.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.71
Amount Due	1,192.95	VAT Zero Rated Sales	0.00
Add : VAT	102.45	VAT Amount	102.45
TOTAL AMOUNT DUE	1,295.40	TOTAL SALES	1,362.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/210/0/31/06-16-2017/53

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. : 463019615059

Collection Ref. Code : 1861-16-143-3

Account ID : 4632693193-1

Customer Name : TAMPOS,ROBERTO PRINCIPE

Meter Number : MTR1039055

Period : May 2017

Premise Address: KIMBA CANSOJONG, TALISAY CITY

Billing Address: KIMBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,631.68 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46326931931

BC10/480.6/210/0/31/06-16-2017/53

1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014023645085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186167

01406100006

Date : 06-16-2017

BC10/480.6/330/0693066/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140610000-6

Collection Ref. Code : 1815-62-905-3

Customer Information----------

Name : PASCUA ANNIE D. (STORE) ANNIE

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074057	Pole No	:	0693066
Serial No	:	40040560	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1168
Period From	:	05-15-2017	Prev Rdg	:	993
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	220	Billed kWh	:	175

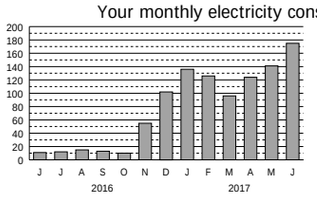
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,612.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.7002/kWh	122.54
System Loss Charge	0.812/kWh	142.10
Sub-Total		1,234.98
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,612.50	32.25
Sub-Total		49.43
Government Charges		
Franchise Tax - Local		10.20
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		69.34
Transmission		2.79
System Loss		9.22
Distribution		60.69
Others		7.28
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		243.97
CURRENT BILL - JUNE 2017		2,034.12
TOTAL AMOUNT DUE		3,646.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.12		
Less : VAT	149.32		
Amount Net of VAT	1,884.80		
Less: BIR 2306	62.22		
BIR 2307	36.03	VATable Sales	1,790.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.65
Amount Due	1,786.55	VAT Zero Rated Sales	0.00
Add : VAT	149.32	VAT Amount	149.32
TOTAL AMOUNT DUE	1,935.87	TOTAL SALES	2,034.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/330/0/31/06-16-2017/53

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. : 014023645085

Collection Ref. Code : 1815-62-905-3

Account ID : 0140610000-6

Customer Name : PASCUA ANNIE D. (STORE) ANNIE

Meter Number : MTR1074057

Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,646.73 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01406100006

BC10/480.6/330/0/31/06-16-2017/53

1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457268835740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186779

45728100004

Date : 06-16-2017

BC10/480.6/1055/0686343/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4572810000-4

Collection Ref. Code : 1841-50-032-1

Customer Information----------

Name : ABELLANA,PIER ANGELO D

Premise Address: GREEN MEADOW SAN ROQUE TALISAY

Billing Address: GREEN MEADOW SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	197908WS6	Pole No	:	0686343
Serial No	:	48451131	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	35014
Period From	:	05-15-2017	Prev Rdg	:	34685
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	924	Billed kWh	:	329

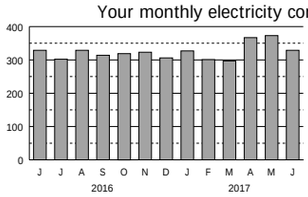
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,159.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,824.24
Transmission Charge	0.3752/kWh	123.44
System Loss Charge	0.8255/kWh	271.59
Sub-Total		2,219.27
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,159.50	83.19
Sub-Total		115.49
Government Charges		
Franchise Tax - Local		18.70
LFT Differential	0.0061/kWh	2.01
Value Added Tax		
Generation		130.35
Transmission		2.90
System Loss		18.29
Distribution		113.56
Others		16.34
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		458.88
CURRENT BILL - JUNE 2017		3,740.01
TOTAL AMOUNT DUE		7,899.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 4,018.00

Your monthly electricity consumption chart



Avg Monthly Usage : 324.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,740.01		
Less : VAT	281.44		
Amount Net of VAT	3,458.57		
Less: BIR 2306	117.27		
BIR 2307	66.04	VATable Sales	3,281.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.44
Amount Due	3,275.26	VAT Zero Rated Sales	0.00
Add : VAT	281.44	VAT Amount	281.44
TOTAL AMOUNT DUE	3,556.70	TOTAL SALES	3,740.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1055/0/31/06-16-2017/53

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. : 457268835740

Collection Ref. Code : 1841-50-032-1

Account ID : 4572810000-4

Customer Name : ABELLANA,PIER ANGELO D

Meter Number : 197908WS6

Period : May 2017

Premise Address: GREEN MEADOW SAN ROQUE TALISAY

Billing Address: GREEN MEADOW SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 7,899.61 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45728100004

BC10/480.6/1055/0/31/06-16-2017/53

1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015424488338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186195

01524950852

Date : 06-16-2017

BC10/480.6/2049/0667783/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152495085-2

Collection Ref. Code : 1863-49-119-8

Customer Information----------

Name : NAVARES,RENALYN IBAROLA

Premise Address: R. RABAYA ST. SITIO KIMBA CANSOJONG,TALISAY CITY
Billing Address: R. RABAYA ST. SITIO KIMBA CANSOJONG,TALISAY CITY

TIN : 418-007-374-000

Metering Information----------

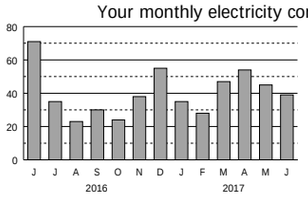
Meter No	:	MTR1133461	Pole No	:	0667783
Serial No	:	40080021	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	915
Period From	:	05-15-2017	Prev Rdg	:	876
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 183.58
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.09
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		36.81
CURRENT BILL - JUNE 2017		232.89
TOTAL AMOUNT DUE		545.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2017 - 419.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.89		
Less : VAT	16.85		
Amount Net of VAT	216.04		
Less: BIR 2306	7.02		
BIR 2307	3.95	VATable Sales	196.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.96
Amount Due	205.07	VAT Zero Rated Sales	0.00
Add : VAT	16.85	VAT Amount	16.85
TOTAL AMOUNT DUE	221.92	TOTAL SALES	232.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2049/0/31/06-16-2017/53

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. : 015424488338

Collection Ref. Code : 1863-49-119-8
Account ID : 0152495085-2
Customer Name : NAVARES,RENALYN IBAROLA
Meter Number : MTR1133461
Period : May 2017

Premise Address: R. RABAYA ST. SITIO KIMBA CANSOJONG,TALISAY CITY
Billing Address: R. RABAYA ST. SITIO KIMBA CANSOJONG,TALISAY CITY

TOTAL AMOUNT DUE : 545.22 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01524950852

BC10/480.6/2049/0/31/06-16-2017/53

1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454943265486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186561

45487100005

Date : 06-16-2017

BC10/480.6/2090/0686245/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548710000-5

Collection Ref. Code : 1833-73-062-3

Customer Information----------

Name : ABASOLO,AMOR C

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	228478DS6	Pole No	:	0686245
Serial No	:	14206188	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8465
Period From	:	05-15-2017	Prev Rdg	:	8425
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	286	Billed kWh	:	40

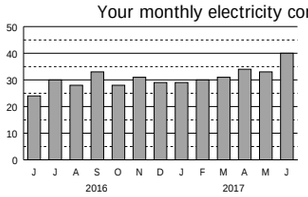
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		158.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 358.50	7.17
Sub-Total		- 187.47
Government Charges		
Franchise Tax - Local		1.15
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.81
CURRENT BILL - JUNE 2017		239.61
TOTAL AMOUNT DUE		398.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.61		
Less : VAT	17.37		
Amount Net of VAT	222.24		
Less: BIR 2306	7.24		
BIR 2307	4.06	VATable Sales	201.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.44
Amount Due	210.94	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	228.31	TOTAL SALES	239.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2090/0/31/06-16-2017/53

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. : 454943265486

Collection Ref. Code : 1833-73-062-3

Account ID : 4548710000-5

Customer Name : ABASOLO,AMOR C

Meter Number : 228478DS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 398.32

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45487100005

BC10/480.6/2090/0/31/06-16-2017/53

1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445961524066

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185896

44516100003

Date : 06-16-2017

BC10/480.6/4680/0703844/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4451610000-3

Collection Ref. Code : 1817-19-671-5

Customer Information----------

Name : ALCOSEBA,ROLAN M1 R

Premise Address: STA. THERESA VILLAGE CANSOJONG TALISAY
Billing Address: STA. THERESA VILLAGE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	402230GS6	Pole No	:	0703844
Serial No	:	2003224569	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32136
Period From	:	05-15-2017	Prev Rdg	:	31807
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	500	Billed kWh	:	329

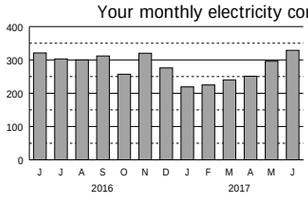
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,293.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,824.24
Transmission Charge	0.3752/kWh	123.44
System Loss Charge	0.8255/kWh	271.59
Sub-Total		2,219.27
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,293.00	65.86
Sub-Total		98.16
Government Charges		
Franchise Tax - Local		18.60
LFT Differential	0.0061/kWh	2.01
Value Added Tax		
Generation		130.35
Transmission		2.90
System Loss		18.29
Distribution		113.56
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		456.69
CURRENT BILL - JUNE 2017		3,720.49
TOTAL AMOUNT DUE		7,013.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,758.00

Your monthly electricity consumption chart



Avg Monthly Usage : 280.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,720.49		
Less : VAT	279.35		
Amount Net of VAT	3,441.14		
Less: BIR 2306	116.39		
BIR 2307	65.69	VATable Sales	3,263.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.34
Amount Due	3,259.06	VAT Zero Rated Sales	0.00
Add : VAT	279.35	VAT Amount	279.35
TOTAL AMOUNT DUE	3,538.41	TOTAL SALES	3,720.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4680/0/31/06-16-2017/53

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. : 445961524066

Collection Ref. Code : 1817-19-671-5
Account ID : 4451610000-3
Customer Name : ALCOSEBA,ROLAN M1 R
Meter Number : 402230GS6
Period : May 2017

Premise Address: STA. THERESA VILLAGE CANSOJONG TALISAY
Billing Address: STA. THERESA VILLAGE CANSOJONG TALISAY

TOTAL AMOUNT DUE : 7,013.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44516100003

BC10/480.6/4680/0/31/06-16-2017/53

1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445056953362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185923

44598435434

Date : 06-16-2017

BC10/480.6/4880/0706624/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459843543-4

Collection Ref. Code : 1849-54-317-8

Customer Information----------

Name : TOTING,MA.CREME M1 HERMOSISIMA

Premise Address: ULDOG ST.
Billing Address: ULDOG ST.

TIN :

Metering Information----------

Meter No	:	MTR1101533	Pole No	:	0706624
Serial No	:	40048578	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8054
Period From	:	05-15-2017	Prev Rdg	:	7632
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	688	Billed kWh	:	422

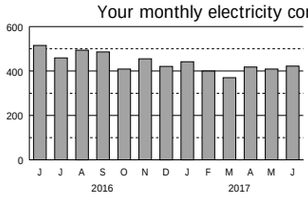
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,532.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,339.91
Transmission Charge	0.3752/kWh	158.33
System Loss Charge	0.8255/kWh	348.36
Sub-Total		2,846.60
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,532.50	90.65
Sub-Total		132.08
Government Charges		
Franchise Tax - Local		23.89
LFT Differential	0.0061/kWh	2.57
Value Added Tax		
Generation		167.20
Transmission		3.72
System Loss		23.48
Distribution		145.50
Others		19.02
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		586.43
CURRENT BILL - JUNE 2017		4,777.58
TOTAL AMOUNT DUE		9,309.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,582.49

Your monthly electricity consumption chart



Avg Monthly Usage : 438.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,777.58		
Less : VAT	358.92		
Amount Net of VAT	4,418.66		
Less: BIR 2306	149.54		
BIR 2307	84.35	VATable Sales	4,191.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.51
Amount Due	4,184.77	VAT Zero Rated Sales	0.00
Add : VAT	358.92	VAT Amount	358.92
TOTAL AMOUNT DUE	4,543.69	TOTAL SALES	4,777.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4880/0/31/06-16-2017/53

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. : 445056953362

Collection Ref. Code : 1849-54-317-8
Account ID : 4459843543-4
Customer Name : TOTING,MA.CREME M1 HERMOSISIMA
Meter Number : MTR1101533
Period : May 2017

Premise Address: ULDOG ST.
Billing Address: ULDOG ST.

TOTAL AMOUNT DUE : 9,309.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44598435434

BC10/480.6/4880/0/31/06-16-2017/53

1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458083526354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186861

45805645715

Date : 06-16-2017

BC10/480.6/6160/1050450/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580564571-5

Collection Ref. Code : 1853-77-386-7

Customer Information----------

Name : RODRIGUEZ,MARIA LUISA NENITA NOVAL

Premise Address: LOT 3 BLOCK 1 SOUTH CITY HOMES SUBDIVISION CANSOJONG

Billing Address: LOT 3 BLOCK 1 SOUTH CITY HOMES SUBDIVISION CANSOJONG

TIN :

Metering Information----------

Meter No	:	552902 GS6	Pole No	:	1050450
Serial No	:	78426653	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	28865
Period From	:	05-15-2017	Prev Rdg	:	28635
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	14041	Billed kWh	:	230

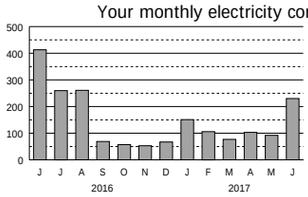
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,275.30
Transmission Charge	0.3752/kWh	86.30
System Loss Charge	0.8255/kWh	189.87
Sub-Total		1,551.47
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 990.00	19.80
Sub-Total		42.38
Government Charges		
Franchise Tax - Local		12.86
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		91.13
Transmission		2.02
System Loss		12.80
Distribution		79.57
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		316.15
CURRENT BILL - JUNE 2017		2,573.10
Debit Adjustments		32.18
TOTAL AMOUNT DUE		3,595.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,785.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.10		
Less : VAT	192.32		
Amount Net of VAT	2,380.78		
Less: BIR 2306	80.14		
BIR 2307	45.42	VATable Sales	2,256.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.83
Amount Due	2,255.22	VAT Zero Rated Sales	0.00
Add : VAT	192.32	VAT Amount	192.32
TOTAL AMOUNT DUE	2,447.54	TOTAL SALES	2,573.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/6160/0/31/06-16-2017/53

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. : 458083526354

Collection Ref. Code : 1853-77-386-7

Account ID : 4580564571-5

Customer Name : RODRIGUEZ,MARIA LUISA NENITA NOVAL

Meter Number : 552902 GS6

Period : May 2017

Premise Address: LOT 3 BLOCK 1 SOUTH CITY HOMES SUBDIVISION CANSOJONG

Billing Address: LOT 3 BLOCK 1 SOUTH CITY HOMES SUBDIVISION CANSOJONG

TOTAL AMOUNT DUE : 3,595.22 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45805645715

BC10/480.6/6160/0/31/06-16-2017/53

1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457893142670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45713300007

BILLING STATEMENT

1010186760

Date : 06-16-2017

BC10/410.3/610/0221582/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571330000-7

Collection Ref. Code : 1839-80-740-7

Customer Information----------

Name : NARVASA,ISIAS JR. R

Premise Address: GREENHILLS ROAD CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS ROAD CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112557	Pole No	:	0221582
Serial No	:	40050281	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1405
Period From	:	05-15-2017	Prev Rdg	:	1308
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	400	Billed kWh	:	97

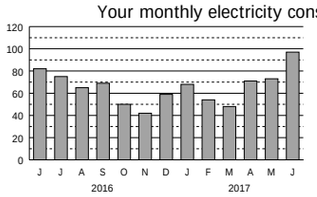
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 33.06
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 1.73
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		127.56
CURRENT BILL - JUNE 2017		1,031.35
TOTAL AMOUNT DUE		1,720.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.35		
Less : VAT	76.83		
Amount Net of VAT	954.52		
Less: BIR 2306	32.01		
BIR 2307	18.17	VATable Sales	903.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.73
Amount Due	904.34	VAT Zero Rated Sales	0.00
Add : VAT	76.83	VAT Amount	76.83
TOTAL AMOUNT DUE	981.17	TOTAL SALES	1,031.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/610/0/21/06-16-2017/54

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. : 457893142670

Collection Ref. Code : 1839-80-740-7
Account ID : 4571330000-7
Customer Name : NARVASA,ISIAS JR. R
Meter Number : MTR1112557
Period : May 2017

Premise Address: GREENHILLS ROAD CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS ROAD CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,720.29 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45713300007

BC10/410.3/610/0/21/06-16-2017/54

1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024115248716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186759

02452300003

Date : 06-16-2017

BC10/410.3/650/0221582/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245230000-3

Collection Ref. Code : 1811-61-554-6

Customer Information----------

Name : FLORES,NORMA A.

Premise Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

Billing Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112555	Pole No	:	0221582
Serial No	:	40052413	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1454
Period From	:	05-15-2017	Prev Rdg	:	1374
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	784	Billed kWh	:	80

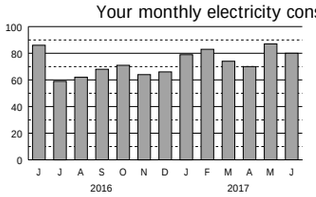
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 98.71
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.26
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		99.13
CURRENT BILL - JUNE 2017		773.96
TOTAL AMOUNT DUE		1,639.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 619.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.96		
Less : VAT	57.65		
Amount Net of VAT	716.31		
Less: BIR 2306	24.02		
BIR 2307	13.56	VATable Sales	674.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.48
Amount Due	678.73	VAT Zero Rated Sales	0.00
Add : VAT	57.65	VAT Amount	57.65
TOTAL AMOUNT DUE	736.38	TOTAL SALES	773.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/650/0/21/06-16-2017/54

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. : 024115248716

Collection Ref. Code : 1811-61-554-6

Account ID : 0245230000-3

Customer Name : FLORES,NORMA A.

Meter Number : MTR1112555

Period : May 2017

Premise Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

Billing Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,639.83 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02452300003

BC10/410.3/650/0/21/06-16-2017/54

1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464427700472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187286

46414808355

Date : 06-16-2017

BC10/410.3/1610/0192930/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4641480835-5

Collection Ref. Code : 1851-89-269-9

Customer Information----------

Name : EVANGELISTA,MARLOU CABAHUG

Premise Address: CASUNTINGAN

Billing Address: CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	MTR1113545	Pole No	:	0192930
Serial No	:	40051815	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	976
Period From	:	05-15-2017	Prev Rdg	:	930
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	230	Billed kWh	:	46

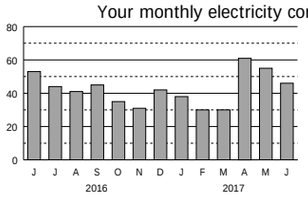
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 170.00
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.82
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		47.06
CURRENT BILL - JUNE 2017		323.97
TOTAL AMOUNT DUE		761.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.97		
Less : VAT	23.77		
Amount Net of VAT	300.20		
Less: BIR 2306	9.91		
BIR 2307	5.57	VATable Sales	276.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.29
Amount Due	284.72	VAT Zero Rated Sales	0.00
Add : VAT	23.77	VAT Amount	23.77
TOTAL AMOUNT DUE	308.49	TOTAL SALES	323.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1610/0/21/06-16-2017/54

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. : 464427700472

Collection Ref. Code : 1851-89-269-9

Account ID : 4641480835-5

Customer Name : EVANGELISTA,MARLOU CABAHUG

Meter Number : MTR1113545

Period : May 2017

Premise Address: CASUNTINGAN

Billing Address: CASUNTINGAN

TOTAL AMOUNT DUE : 761.79

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46414808355

BC10/410.3/1610/0/21/06-16-2017/54

1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014692609922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186161

01427066707

Date : 06-16-2017

BC10/410.3/1730/0192993/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0142706670-7

Collection Ref. Code : 142-70-667-0

Customer Information----------

Name : MAJESTIC LEGACY HOME DEVELOPMENT CORPO

Premise Address: 311 CATTLEYA GREENHILLS SUBD CABANCALAN MANDAUE MANDAUE CITY

Billing Address: 311 CATTLEYA GREENHILLS SUBD CABANCALAN MANDAUE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1195802	Pole No	:	0192993
Serial No	:	40141779	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4498
Period From	:	05-15-2017	Prev Rdg	:	2885
No of Days	:	31	Diff Rdg	:	1613
Avg kWh/day	:	52.03	Registered	:	1613
Conn Load	:	2330	Billed kWh	:	1613

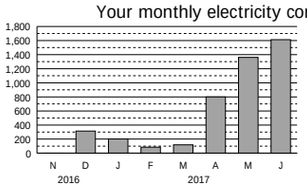
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,434.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,943.76
Transmission Charge	0.7002/kWh	1,129.42
System Loss Charge	0.812/kWh	1,309.76
Sub-Total		11,382.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,823.72
Supply Charge	0.4118/kWh	664.23
Metering Charge	0.6989/kWh	1,127.33
	5.00/month	5.00
Sub-Total		4,620.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	158.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.27
Surcharge	0.02 of 15,434.50	308.69
Sub-Total		467.03
Government Charges		
Franchise Tax - Local		82.35
Value Added Tax		
Generation		639.07
Transmission		25.72
System Loss		85.00
Distribution		554.43
Others		65.93
Universal Charge		
Missionary Electrification	0.1561/kWh	251.79
Environmental Charge	0.0025/kWh	4.03
NPC Stranded Contract Costs	0.1938/kWh	312.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	200.01
Sub-Total		2,220.93
CURRENT BILL - JUNE 2017		18,691.18
TOTAL AMOUNT DUE		34,125.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 8,842.04

Your monthly electricity consumption chart



Avg Monthly Usage : 561.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,691.18		
Less : VAT	1,370.15		
Amount Net of VAT	17,321.03		
Less: BIR 2306	570.91		
BIR 2307	331.05	VATable Sales	16,470.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	850.78
Amount Due	16,419.07	VAT Zero Rated Sales	0.00
Add : VAT	1,370.15	VAT Amount	1,370.15
TOTAL AMOUNT DUE	17,789.22	TOTAL SALES	18,691.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1730/0/21/06-16-2017/54

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. : 014692609922

Collection Ref. Code : 142-70-667-0

Account ID : 0142706670-7

Customer Name : MAJESTIC LEGACY HOME DEVELOPMENT CORPO

Meter Number : MTR1195802

Period : May 2017

Premise Address: 311 CATTLEYA GREENHILLS SUBD CABANCALAN MANDAUE MANDAUE CITY

Billing Address: 311 CATTLEYA GREENHILLS SUBD CABANCALAN MANDAUE MANDAUE CITY

TOTAL AMOUNT DUE : 34,125.87 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01427066707

BC10/410.3/1730/0/21/06-16-2017/54

1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024454108407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186780

02403300003

Date : 06-16-2017

BC10/410.3/2100/0144004/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0240330000-3

Collection Ref. Code : 1815-56-719-8

Customer Information----------

Name : JAYME,SIMEON

Premise Address: CABANCALAN MANDAUE GREENHILLS TUPAZ CESAR
Billing Address: CABANCALAN MANDAUE GREENHILLS TUPAZ CESAR

TIN :

Metering Information----------

Meter No	:	MTR1098900	Pole No	:	0144004
Serial No	:	84459137	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11125
Period From	:	05-15-2017	Prev Rdg	:	10719
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	0	Billed kWh	:	406

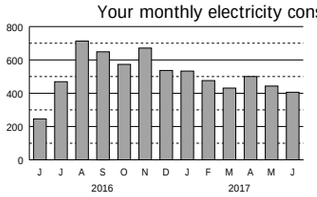
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,928.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,251.19
Transmission Charge	0.3752/kWh	152.33
System Loss Charge	0.8255/kWh	335.15
Sub-Total		2,738.67
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,928.50	98.57
Sub-Total		138.43
Government Charges		
Franchise Tax - Local		20.22
Value Added Tax		
Generation		160.86
Transmission		3.58
System Loss		22.58
Distribution		140.00
Others		19.04
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		559.70
CURRENT BILL - JUNE 2017		4,603.48
TOTAL AMOUNT DUE		9,532.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 511.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,603.48		
Less : VAT	346.06		
Amount Net of VAT	4,257.42		
Less: BIR 2306	144.21		
BIR 2307	81.28	VATable Sales	4,043.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.64
Amount Due	4,031.93	VAT Zero Rated Sales	0.00
Add : VAT	346.06	VAT Amount	346.06
TOTAL AMOUNT DUE	4,377.99	TOTAL SALES	4,603.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2100/0/21/06-16-2017/54

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. : 024454108407

Collection Ref. Code : 1815-56-719-8
Account ID : 0240330000-3
Customer Name : JAYME,SIMEON
Meter Number : MTR1098900
Period : May 2017

Premise Address: CABANCALAN MANDAUE GREENHILLS TUPAZ CESAR
Billing Address: CABANCALAN MANDAUE GREENHILLS TUPAZ CESAR

TOTAL AMOUNT DUE : 9,532.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02403300003

BC10/410.3/2100/0/21/06-16-2017/54

1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029215850084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187170

02981300003

Date : 06-16-2017

BC10/410.3/3380/0223230/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298130000-3

Collection Ref. Code : 1829-54-467-5

Customer Information----------

Name : TORRE,RUBEN Y DELA M2

Premise Address: AGRO MACRO CABANCALAN MANDAUE CITY

Billing Address: AGRO MACRO CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098896	Pole No	:	0223230
Serial No	:	84459134	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11868
Period From	:	05-15-2017	Prev Rdg	:	11241
No of Days	:	31	Diff Rdg	:	627
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	2500	Billed kWh	:	627

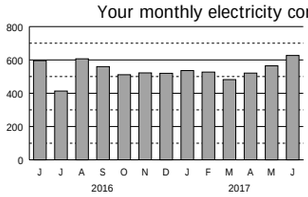
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,476.59
Transmission Charge	0.3752/kWh	235.25
System Loss Charge	0.8255/kWh	517.59
Sub-Total		4,229.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 680.00	13.60
Sub-Total		75.16
Government Charges		
Franchise Tax - Local		30.52
Value Added Tax		
Generation		248.43
Transmission		5.52
System Loss		34.87
Distribution		215.88
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		846.61
CURRENT BILL - JUNE 2017		6,950.24
Debit Adjustments		5,600.00
TOTAL AMOUNT DUE		13,230.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 5,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 537.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,950.24		
Less : VAT	517.38		
Amount Net of VAT	6,432.86		
Less: BIR 2306	215.58		
BIR 2307	122.68	VATable Sales	6,103.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.23
Amount Due	6,094.60	VAT Zero Rated Sales	0.00
Add : VAT	517.38	VAT Amount	517.38
TOTAL AMOUNT DUE	6,611.98	TOTAL SALES	6,950.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3380/0/21/06-16-2017/54

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. : 029215850084

Collection Ref. Code : 1829-54-467-5

Account ID : 0298130000-3

Customer Name : TORRE,RUBEN Y DELA M2

Meter Number : MTR1098896

Period : May 2017

Premise Address: AGRO MACRO CABANCALAN MANDAUE CITY

Billing Address: AGRO MACRO CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 13,230.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02981300003

BC10/410.3/3380/0/21/06-16-2017/54

1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148228389567

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193587

14820200005

Date : 06-17-2017

BC11/224.2/30/0068570/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1482020000-5

Collection Ref. Code : 1821-65-320-3

Customer Information----------

Name : ARENAS,DOMINGO TM F.

Premise Address: TAPTAP CEBU CITY
Billing Address: TAPTAP CEBU CITY

TIN :

Metering Information----------

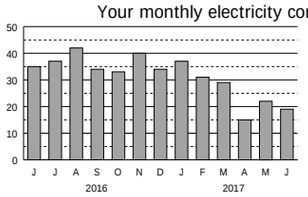
Meter No	:	336572GS6	Pole No	:	0068570
Serial No	:	39204378	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7054
Period From	:	05-16-2017	Prev Rdg	:	7035
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	250	Billed kWh	:	19

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		242.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.7002/kWh	13.30
System Loss Charge	0.812/kWh	15.43
Sub-Total		134.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.86
Surcharge	0.02 of 242.50	4.85
Sub-Total		6.71
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		7.51
Transmission		0.31
System Loss		1.00
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		27.48
CURRENT BILL - JUNE 2017		227.63
TOTAL AMOUNT DUE		470.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.63		
Less : VAT	16.93		
Amount Net of VAT	210.70		
Less: BIR 2306	7.06		
BIR 2307	4.03	VATable Sales	200.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.55
Amount Due	199.61	VAT Zero Rated Sales	0.00
Add : VAT	16.93	VAT Amount	16.93
TOTAL AMOUNT DUE	216.54	TOTAL SALES	227.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/30/0/10/06-17-2017/54

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. : 148228389567

Collection Ref. Code : 1821-65-320-3
Account ID : 1482020000-5
Customer Name : ARENAS,DOMINGO TM F.
Meter Number : 336572GS6
Period : May 2017

Premise Address: TAPTAP CEBU CITY
Billing Address: TAPTAP CEBU CITY

TOTAL AMOUNT DUE : 470.31 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14820200005

BC11/224.2/30/0/10/06-17-2017/54

1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960238468742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96019655834

1010198804
Date : 06-17-2017
BC11/224.2/120/0068600/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9601965583-4
Collection Ref. Code : 1855-25-749-1

Customer Information----------
Name : FIGUERAS,CONCEPCION TRANCE
Premise Address: TUPAS TAPTAP,CEBU CITY
Billing Address: TUPAS TAPTAP,CEBU CITY

TIN :

Metering Information----------

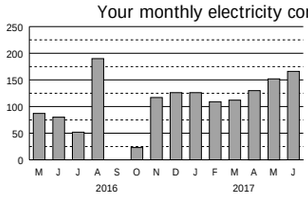
Meter No	:	MTR1052486	Pole No	:	0068600
Serial No	:	125291772	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1727
Period From	:	05-16-2017	Prev Rdg	:	1561
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	222	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,723.50	34.47
Sub-Total		50.77
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		233.12
CURRENT BILL - JUNE 2017		1,883.62
TOTAL AMOUNT DUE		3,607.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2017 - 2,668.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.62		
Less : VAT	141.66		
Amount Net of VAT	1,741.96		
Less: BIR 2306	59.04		
BIR 2307	33.26	VATable Sales	1,650.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.46
Amount Due	1,649.66	VAT Zero Rated Sales	0.00
Add : VAT	141.66	VAT Amount	141.66
TOTAL AMOUNT DUE	1,791.32	TOTAL SALES	1,883.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/120/0/10/06-17-2017/54

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. : 960238468742

Collection Ref. Code : 1855-25-749-1
Account ID : 9601965583-4
Customer Name : FIGUERAS,CONCEPCION TRANCE
Meter Number : MTR1052486
Period : May 2017

Premise Address: TUPAS TAPTAP,CEBU CITY
Billing Address: TUPAS TAPTAP,CEBU CITY

TOTAL AMOUNT DUE : 3,607.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96019655834

BC11/224.2/120/0/10/06-17-2017/54

1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596959624640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198052

59620200002

Date : 06-17-2017

BC11/224.2/140/0068666/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962020000-2

Collection Ref. Code : 1821-43-233-9

Customer Information----------

Name : TABAL,ROGELIO TM G.

Premise Address: CAMANDAGAN TAPTAP CEBU CITY
Billing Address: CAMANDAGAN TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	306032GS6	Pole No	:	0068666
Serial No	:	40558482	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7554
Period From	:	05-16-2017	Prev Rdg	:	7505
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

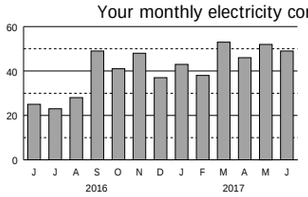
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 182.08
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.75
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		50.79
CURRENT BILL - JUNE 2017		344.45
TOTAL AMOUNT DUE		755.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 319.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.45		
Less : VAT	25.24		
Amount Net of VAT	319.21		
Less: BIR 2306	10.54		
BIR 2307	5.92	VATable Sales	293.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.55
Amount Due	302.75	VAT Zero Rated Sales	0.00
Add : VAT	25.24	VAT Amount	25.24
TOTAL AMOUNT DUE	327.99	TOTAL SALES	344.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/140/0/10/06-17-2017/54

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. : 596959624640

Collection Ref. Code	: 1821-43-233-9	Premise Address: CAMANDAGAN TAPTAP CEBU CITY	
Account ID	: 5962020000-2	Billing Address: CAMANDAGAN TAPTAP CEBU CITY	
Customer Name	: TABAL,ROGELIO TM G.		
Meter Number	: 306032GS6		
Period	: May 2017	TOTAL AMOUNT DUE : 755.31	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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59620200002

BC11/224.2/140/0/10/06-17-2017/54

1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718864967096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194712

71809100002

Date : 06-17-2017

BC11/224.2/230/0073381/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7180910000-2

Collection Ref. Code : 1811-64-257-8

Customer Information----------

Name : SARMIENTO,RENALDO TM B.

Premise Address: LOWER BRGY TAPTAP CEBU CITY
Billing Address: LOWER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

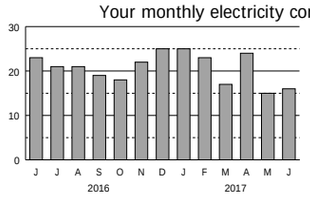
Meter No	:	474701GS6	Pole No	:	0073381
Serial No	:	65451699	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1689
Period From	:	05-16-2017	Prev Rdg	:	1673
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.3752/kWh	6.00
System Loss Charge	0.8255/kWh	13.21
Sub-Total		107.93
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 153.71	- 153.71
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 149.33
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.33
Transmission		0.14
System Loss		0.89
Distribution		6.09
Others		- 12.32
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		8.82
CURRENT BILL - JUNE 2017		18.20
TOTAL AMOUNT DUE		237.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 21, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.20		
Less : VAT	1.13		
Amount Net of VAT	17.07		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.69
Amount Due	16.40	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	17.53	TOTAL SALES	18.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/230/0/10/06-17-2017/54

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. : 718864967096

Collection Ref. Code : 1811-64-257-8
Account ID : 7180910000-2
Customer Name : SARMIENTO,RENALDO TM B.
Meter Number : 474701GS6
Period : Feb 2017 to May 2017

Premise Address: LOWER BRGY TAPTAP CEBU CITY
Billing Address: LOWER BRGY TAPTAP CEBU CITY

TOTAL AMOUNT DUE : 237.42 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71809100002

BC11/224.2/230/0/10/06-17-2017/54

1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018652878083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186367

01898100001

Date : 06-16-2017

BC11/224.2/260/0073211/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189810000-1

Collection Ref. Code : 1811-53-329-9

Customer Information----------

Name : TABAL,TERESITA TM L.

Premise Address: PROPER TAPTAP CEBU CITY

Billing Address: PROPER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	226289WS6	Pole No	:	0073211
Serial No	:	48042639	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12786
Period From	:	05-16-2017	Prev Rdg	:	12631
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	200	Billed kWh	:	155

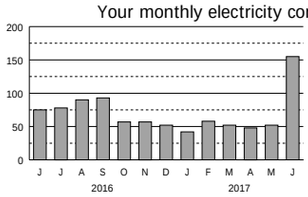
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 757.00	15.14
Sub-Total		30.36
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		215.51
CURRENT BILL - JUNE 2017		1,739.92
TOTAL AMOUNT DUE		2,160.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 336.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.92		
Less : VAT	130.23		
Amount Net of VAT	1,609.69		
Less: BIR 2306	54.28		
BIR 2307	30.72	VATable Sales	1,524.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.28
Amount Due	1,524.69	VAT Zero Rated Sales	0.00
Add : VAT	130.23	VAT Amount	130.23
TOTAL AMOUNT DUE	1,654.92	TOTAL SALES	1,739.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/260/0/10/06-16-2017/54

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. : 018652878083

Collection Ref. Code : 1811-53-329-9

Account ID : 0189810000-1

Customer Name : TABAL,TERESITA TM L.

Meter Number : 226289WS6

Period : May 2017

Premise Address: PROPER TAPTAP CEBU CITY

Billing Address: PROPER TAPTAP CEBU CITY

TOTAL AMOUNT DUE : 2,160.68 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01898100001

BC11/224.2/260/0/10/06-16-2017/54

1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125585758104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12568100007

1010197175
Date : 06-17-2017
BC11/224.2/300/0100554/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1256810000-7
Collection Ref. Code : 1823-53-926-2

Customer Information----------
Name : YNOT,ARTEMIO A
Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

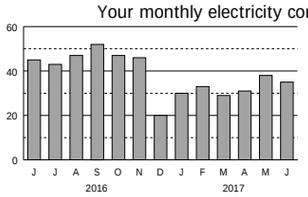
Meter No	:	531365 GS6	Pole No	:	0100554
Serial No	:	95021485	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2054
Period From	:	05-16-2017	Prev Rdg	:	2019
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 166.21
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.68
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		33.04
CURRENT BILL - JUNE 2017		208.06
TOTAL AMOUNT DUE		428.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2017 - 176.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.06		
Less : VAT	15.06		
Amount Net of VAT	193.00		
Less: BIR 2306	6.28		
BIR 2307	3.53	VATable Sales	175.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.98
Amount Due	183.19	VAT Zero Rated Sales	0.00
Add : VAT	15.06	VAT Amount	15.06
TOTAL AMOUNT DUE	198.25	TOTAL SALES	208.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/300/0/10/06-17-2017/54

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. : 125585758104

Collection Ref. Code : 1823-53-926-2
Account ID : 1256810000-7
Customer Name : YNOT,ARTEMIO A
Meter Number : 531365 GS6
Period : May 2017

Premise Address: LOWER TAPTAP CEBU CITY
Billing Address: LOWER TAPTAP CEBU CITY

TOTAL AMOUNT DUE : 428.66 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12568100007

BC11/224.2/300/0/10/06-17-2017/54

1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896428961705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199119

89673892207

Date : 06-17-2017

BC11/224.2/370/0099236/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8967389220-7

Collection Ref. Code : 1865-17-410-6

Customer Information----------

Name : CEBU GREEN LANTERN AGRIBIZFARM INC

Premise Address: SITIO TUPAS TAPTAP, CEBU CITY
Billing Address: SITIO TUPAS TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	306030GS6	Pole No	:	0099236
Serial No	:	39740554	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9559
Period From	:	05-16-2017	Prev Rdg	:	9247
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	888	Billed kWh	:	312

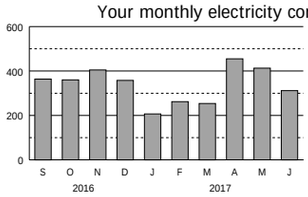
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,232.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,729.98
Transmission Charge	0.7002/kWh	218.46
System Loss Charge	0.812/kWh	253.34
Sub-Total		2,201.78
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,233.00	104.66
Sub-Total		135.29
Government Charges		
Franchise Tax - Local		24.26
Value Added Tax		
Generation		123.62
Transmission		4.97
System Loss		16.44
Distribution		107.73
Others		19.15
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		444.82
CURRENT BILL - JUNE 2017		3,679.62
TOTAL AMOUNT DUE		8,912.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 339.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,679.62		
Less : VAT	271.91		
Amount Net of VAT	3,407.71		
Less: BIR 2306	113.31		
BIR 2307	65.18	VATable Sales	3,234.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.91
Amount Due	3,229.22	VAT Zero Rated Sales	0.00
Add : VAT	271.91	VAT Amount	271.91
TOTAL AMOUNT DUE	3,501.13	TOTAL SALES	3,679.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/370/0/10/06-17-2017/54

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. : 896428961705

Collection Ref. Code : 1865-17-410-6
Account ID : 8967389220-7
Customer Name : CEBU GREEN LANTERN AGRIBIZFARM INC
Meter Number : 306030GS6
Period : May 2017

Premise Address: SITIO TUPAS TAPTAP, CEBU CITY
Billing Address: SITIO TUPAS TAPTAP, CEBU CITY

TOTAL AMOUNT DUE : 8,912.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89673892207

BC11/224.2/370/0/10/06-17-2017/54

1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891142073706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196585

89119100009

Date : 06-17-2017

BC11/224.2/400/0099292/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8911910000-9

Collection Ref. Code : 1841-26-230-7

Customer Information----------

Name : VELASCO,GLENDA CABUENAS

Premise Address: LOWER TAPTAP CEBU CITY

Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	520707 GS6	Pole No	:	0099292
Serial No	:	57805919	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2597
Period From	:	05-16-2017	Prev Rdg	:	2530
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	444	Billed kWh	:	67

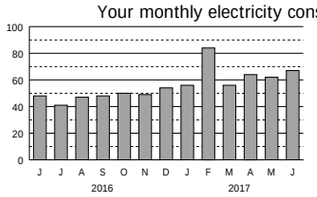
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 119.01
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.13
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		81.21
CURRENT BILL - JUNE 2017		610.86
TOTAL AMOUNT DUE		1,146.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.86		
Less : VAT	45.33		
Amount Net of VAT	565.53		
Less: BIR 2306	18.89		
BIR 2307	10.67	VATable Sales	529.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.88
Amount Due	535.97	VAT Zero Rated Sales	0.00
Add : VAT	45.33	VAT Amount	45.33
TOTAL AMOUNT DUE	581.30	TOTAL SALES	610.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/400/0/10/06-17-2017/54

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. : 891142073706

Collection Ref. Code : 1841-26-230-7

Account ID : 8911910000-9

Customer Name : VELASCO,GLENDA CABUENAS

Meter Number : 520707 GS6

Period : May 2017

Premise Address: LOWER TAPTAP CEBU CITY

Billing Address: LOWER TAPTAP CEBU CITY

TOTAL AMOUNT DUE : 1,146.80 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89119100009

BC11/224.2/400/0/10/06-17-2017/54

1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753237062764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194705

75334659663

Date : 06-17-2017

BC11/224.2/405/0099292/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533465966-3

Collection Ref. Code : 1863-42-284-6

Customer Information----------

Name : CANDELASA,LUCIA REGUDOS

Premise Address: PROPER TAPTAP CEBU CITY

Billing Address: PROPER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137111	Pole No	:	0099292
Serial No	:	85006899	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	614
Period From	:	05-16-2017	Prev Rdg	:	585
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

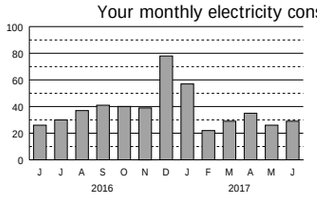
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 182.14
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.18
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		23.30
CURRENT BILL - JUNE 2017		124.76
TOTAL AMOUNT DUE		234.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.76		
Less : VAT	8.73		
Amount Net of VAT	116.03		
Less: BIR 2306	3.63		
BIR 2307	2.04	VATable Sales	101.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.36	VAT Zero Rated Sales	0.00
Add : VAT	8.73	VAT Amount	8.73
TOTAL AMOUNT DUE	119.09	TOTAL SALES	124.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/405/0/10/06-17-2017/54

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. : 753237062764

Collection Ref. Code : 1863-42-284-6

Account ID : 7533465966-3

Customer Name : CANDELASA,LUCIA REGUDOS

Meter Number : MTR1137111

Period : May 2017

Premise Address: PROPER TAPTAP CEBU CITY

Billing Address: PROPER TAPTAP CEBU CITY

TOTAL AMOUNT DUE : 234.89

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75334659663

BC11/224.2/405/0/10/06-17-2017/54

1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855593155241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195679

85588308875

Date : 06-17-2017

BC11/224.2/730/0089355/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558830887-5

Collection Ref. Code : 1851-23-530-2

Customer Information----------

Name : BONTILAO,JOCELYN CABABAN

Premise Address: PROPER TAPTAP

Billing Address: PROPER TAPTAP

TIN :

Metering Information----------

Meter No	:	508409 GS6	Pole No	:	0089355
Serial No	:	53484315	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2291
Period From	:	05-16-2017	Prev Rdg	:	2251
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	322	Billed kWh	:	40

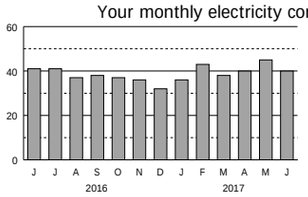
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 188.62
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.82
CURRENT BILL - JUNE 2017		238.47
TOTAL AMOUNT DUE		539.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.47		
Less : VAT	17.27		
Amount Net of VAT	221.20		
Less: BIR 2306	7.20		
BIR 2307	4.04	VATable Sales	200.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.55
Amount Due	209.96	VAT Zero Rated Sales	0.00
Add : VAT	17.27	VAT Amount	17.27
TOTAL AMOUNT DUE	227.23	TOTAL SALES	238.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/730/0/10/06-17-2017/54

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. : 855593155241

Collection Ref. Code : 1851-23-530-2

Account ID : 8558830887-5

Customer Name : BONTILAO,JOCELYN CABABAN

Meter Number : 508409 GS6

Period : May 2017

Premise Address: PROPER TAPTAP

Billing Address: PROPER TAPTAP

TOTAL AMOUNT DUE : 539.67

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85588308875

BC11/224.2/730/0/10/06-17-2017/54

1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163548288820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199095

16393853961

Date : 06-17-2017

BC11/224.2/780/0095912/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639385396-1

Collection Ref. Code : 1855-79-086-6

Customer Information----------

Name : PEPITO,GLENNA MALAZARTE

Premise Address: TAPTAP CEBU CITY

Billing Address: TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	000392 EFS6	Pole No	:	0095912
Serial No	:	118019969	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2097
Period From	:	05-16-2017	Prev Rdg	:	2048
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	332	Billed kWh	:	49

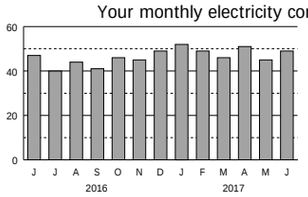
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 184.35
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.02
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		50.51
CURRENT BILL - JUNE 2017		341.90
TOTAL AMOUNT DUE		639.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.90		
Less : VAT	24.97		
Amount Net of VAT	316.93		
Less: BIR 2306	10.42		
BIR 2307	5.87	VATable Sales	291.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.54
Amount Due	300.64	VAT Zero Rated Sales	0.00
Add : VAT	24.97	VAT Amount	24.97
TOTAL AMOUNT DUE	325.61	TOTAL SALES	341.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/780/0/10/06-17-2017/54

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. : 163548288820

Collection Ref. Code : 1855-79-086-6

Account ID : 1639385396-1

Customer Name : PEPITO,GLENNA MALAZARTE

Meter Number : 000392 EFS6

Period : May 2017

Premise Address: TAPTAP CEBU CITY

Billing Address: TAPTAP CEBU CITY

TOTAL AMOUNT DUE : 639.34

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16393853961

BC11/224.2/780/0/10/06-17-2017/54

1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593582557862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197386

59314736030

Date : 06-17-2017

BC11/224.2/920/0096001/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5931473603-0

Collection Ref. Code : 1855-90-326-1

Customer Information----------

Name : ARITA,ARMANDO GABUD

Premise Address: SITIO PROPER TAPTAP

Billing Address: SITIO PROPER TAPTAP

TIN :

Metering Information----------

Meter No	:	000861 EFS6	Pole No	:	0096001
Serial No	:	118019295	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2687
Period From	:	05-16-2017	Prev Rdg	:	2623
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	218	Billed kWh	:	64

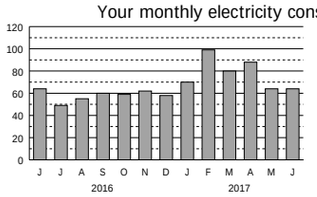
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 112.32
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.55
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		77.81
CURRENT BILL - JUNE 2017		585.33
TOTAL AMOUNT DUE		1,167.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 866.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.33		
Less : VAT	43.51		
Amount Net of VAT	541.82		
Less: BIR 2306	18.14		
BIR 2307	10.23	VATable Sales	507.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.30
Amount Due	513.45	VAT Zero Rated Sales	0.00
Add : VAT	43.51	VAT Amount	43.51
TOTAL AMOUNT DUE	556.96	TOTAL SALES	585.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/920/0/10/06-17-2017/54

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. : 593582557862

Collection Ref. Code : 1855-90-326-1

Account ID : 5931473603-0

Customer Name : ARITA,ARMANDO GABUD

Meter Number : 000861 EFS6

Period : May 2017

Premise Address: SITIO PROPER TAPTAP

Billing Address: SITIO PROPER TAPTAP

TOTAL AMOUNT DUE : 1,167.94 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59314736030

BC11/224.2/920/0/10/06-17-2017/54

1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601255539449
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188015

60187153584

Date : 06-17-2017

BC11/224.2/950/0095884/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6018715358-4

Collection Ref. Code : 1855-49-845-6

Customer Information----------

Name : ARDIMER,ALBERTO JR. MINISTERIO

Premise Address: TAPTAP CEBU CITY
Billing Address: TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009561	Pole No	:	0095884
Serial No	:	83348699	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3376
Period From	:	05-16-2017	Prev Rdg	:	3245
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	572	Billed kWh	:	131

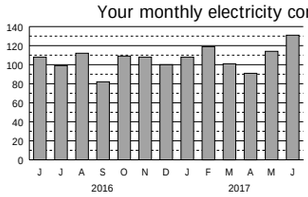
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		37.84
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		5.71
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		183.79
CURRENT BILL - JUNE 2017		1,485.13
TOTAL AMOUNT DUE		2,734.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,049.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.13		
Less : VAT	111.62		
Amount Net of VAT	1,373.51		
Less: BIR 2306	46.51		
BIR 2307	26.22	VATable Sales	1,301.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.17
Amount Due	1,300.78	VAT Zero Rated Sales	0.00
Add : VAT	111.62	VAT Amount	111.62
TOTAL AMOUNT DUE	1,412.40	TOTAL SALES	1,485.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/950/0/10/06-17-2017/54

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. : 601255539449

Collection Ref. Code : 1855-49-845-6
Account ID : 6018715358-4
Customer Name : ARDIMER,ALBERTO JR. MINISTERIO
Meter Number : MTR1009561
Period : May 2017

Premise Address: TAPTAP CEBU CITY
Billing Address: TAPTAP CEBU CITY

TOTAL AMOUNT DUE : 2,734.12 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60187153584

BC11/224.2/950/0/10/06-17-2017/54

1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891266789511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196503

89148016036

Date : 06-17-2017

BC11/224.2/1060/0091022/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914801603-6

Collection Ref. Code : 1855-59-239-8

Customer Information----------

Name : SUQUIB,JENELYN SIBONGHANOY

Premise Address: TAPTAP CEBU CITY

Billing Address: TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	1304 EVS6	Pole No	:	0091022
Serial No	:	01792996	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2000
Period From	:	05-16-2017	Prev Rdg	:	1944
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	283	Billed kWh	:	56

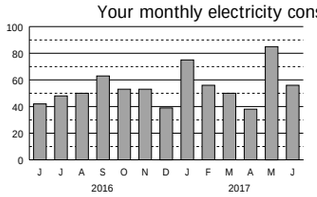
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 1,070.00	21.40
Sub-Total		- 141.49
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 10.76
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		64.55
CURRENT BILL - JUNE 2017		466.04
TOTAL AMOUNT DUE		1,305.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 230.25

Your monthly electricity consumption chart



Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.04		
Less : VAT	34.87		
Amount Net of VAT	431.17		
Less: BIR 2306	14.54		
BIR 2307	8.09	VATable Sales	401.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.68
Amount Due	408.54	VAT Zero Rated Sales	0.00
Add : VAT	34.87	VAT Amount	34.87
TOTAL AMOUNT DUE	443.41	TOTAL SALES	466.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1060/0/10/06-17-2017/54

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. : 891266789511

Collection Ref. Code : 1855-59-239-8

Account ID : 8914801603-6

Customer Name : SUQUIB,JENELYN SIBONGHANOY

Meter Number : 1304 EVS6

Period : May 2017

Premise Address: TAPTAP CEBU CITY

Billing Address: TAPTAP CEBU CITY

TOTAL AMOUNT DUE : 1,305.78

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89148016036

BC11/224.2/1060/0/10/06-17-2017/54

1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865075975984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199738

86568100001

Date : 06-17-2017

BC11/224.2/1130/0091111/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656810000-1

Collection Ref. Code : 1823-57-500-5

Customer Information----------

Name : YOTE,ESPERIDION C

Premise Address: LOWER TAPTAP CEBU CITY

Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052488	Pole No	:	0091111
Serial No	:	121446599	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	909
Period From	:	05-16-2017	Prev Rdg	:	889
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	200	Billed kWh	:	20

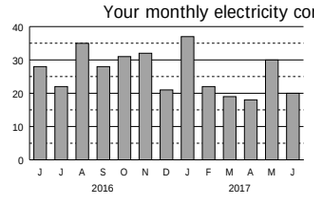
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 192.14	- 192.14
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 189.66
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.80
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		10.49
CURRENT BILL - JUNE 2017		17.97
TOTAL AMOUNT DUE		141.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.97		
Less : VAT	0.90		
Amount Net of VAT	17.07		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	16.54	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	17.44	TOTAL SALES	17.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1130/0/10/06-17-2017/54

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. : 865075975984

Collection Ref. Code : 1823-57-500-5

Account ID : 8656810000-1

Customer Name : YOTE,ESPERIDION C

Meter Number : MTR1052488

Period : May 2017

Premise Address: LOWER TAPTAP CEBU CITY

Billing Address: LOWER TAPTAP CEBU CITY

TOTAL AMOUNT DUE : 141.92

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86568100001

BC11/224.2/1130/0/10/06-17-2017/54

1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194866140544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198616

19468100003

Date : 06-17-2017

BC11/224.2/1300/0100673/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1946810000-3

Collection Ref. Code : 1823-48-611-8

Customer Information----------

Name : ARDIMER,ERLINDA

Premise Address: TAPTAP

Billing Address: TAPTAP

TIN :

Metering Information----------

Meter No	:	229557DS6	Pole No	:	0100673
Serial No	:	13018792	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2790
Period From	:	05-16-2017	Prev Rdg	:	2765
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

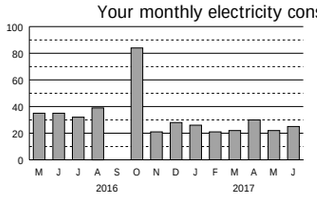
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 157.54
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 13.14
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		20.11
CURRENT BILL - JUNE 2017		107.75
TOTAL AMOUNT DUE		199.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.75		
Less : VAT	7.54		
Amount Net of VAT	100.21		
Less: BIR 2306	3.15		
BIR 2307	1.77	VATable Sales	87.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.57
Amount Due	95.29	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	102.83	TOTAL SALES	107.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1300/0/10/06-17-2017/54

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. : 194866140544

Collection Ref. Code : 1823-48-611-8

Account ID : 1946810000-3

Customer Name : ARDIMER,ERLINDA

Meter Number : 229557DS6

Period : May 2017

Premise Address: TAPTAP

Billing Address: TAPTAP

TOTAL AMOUNT DUE : 199.29

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19468100003

BC11/224.2/1300/0/10/06-17-2017/54

1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394021969546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198223

39468100001

Date : 06-17-2017

BC11/224.2/1310/0100680/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946810000-1

Collection Ref. Code : 1823-48-623-1

Customer Information----------

Name : NARDO,EDUVIJES

Premise Address: TAPTAP

Billing Address: TAPTAP

TIN :

Metering Information----------

Meter No	:	008132 EFS6	Pole No	:	0100680
Serial No	:	121427778	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4624
Period From	:	05-16-2017	Prev Rdg	:	4512
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

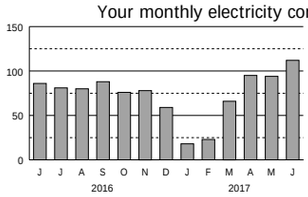
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 992.50	19.85
Sub-Total		30.85
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		4.70
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		157.06
CURRENT BILL - JUNE 2017		1,268.88
TOTAL AMOUNT DUE		2,261.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 982.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.88		
Less : VAT	95.35		
Amount Net of VAT	1,173.53		
Less: BIR 2306	39.73		
BIR 2307	22.40	VATable Sales	1,111.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.71
Amount Due	1,111.40	VAT Zero Rated Sales	0.00
Add : VAT	95.35	VAT Amount	95.35
TOTAL AMOUNT DUE	1,206.75	TOTAL SALES	1,268.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1310/0/10/06-17-2017/54

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. : 394021969546

Collection Ref. Code : 1823-48-623-1
Account ID : 3946810000-1
Customer Name : NARDO,EDUVIJES
Meter Number : 008132 EFS6
Period : May 2017

Premise Address: TAPTAP
Billing Address: TAPTAP

TOTAL AMOUNT DUE : 2,261.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39468100001 BC11/224.2/1310/0/10/06-17-2017/54 1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294586120461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198351

29468100002

Date : 06-17-2017

BC11/224.2/1320/0107043/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2946810000-2

Collection Ref. Code : 1823-48-617-7

Customer Information----------

Name : ARDIMER,ERLINDA P

Premise Address: SITIO PALING TAPTAP

Billing Address: SITIO PALING TAPTAP

TIN :

Metering Information----------

Meter No	:	386119GS6	Pole No	:	0107043
Serial No	:	2003125158	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4247
Period From	:	05-16-2017	Prev Rdg	:	4235
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	200	Billed kWh	:	12

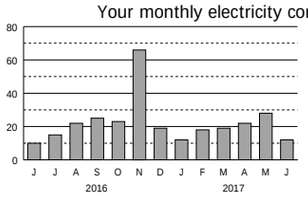
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	66.54
Transmission Charge	0.3752/kWh	4.50
System Loss Charge	0.8255/kWh	9.91
Sub-Total		80.95
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 115.29	- 115.29
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 111.12
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.75
Transmission		0.11
System Loss		0.66
Distribution		4.72
Others		- 9.13
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		6.91
CURRENT BILL - JUNE 2017		16.08
TOTAL AMOUNT DUE		74.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.08		
Less : VAT	1.11		
Amount Net of VAT	14.97		
Less: BIR 2306	0.47		
BIR 2307	0.18	VATable Sales	9.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.80
Amount Due	14.32	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	15.43	TOTAL SALES	16.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1320/0/10/06-17-2017/54

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. : 294586120461

Collection Ref. Code	: 1823-48-617-7	Premise Address: SITIO PALING TAPTAP	
Account ID	: 2946810000-2	Billing Address: SITIO PALING TAPTAP	
Customer Name	: ARDIMER,ERLINDA P		
Meter Number	: 386119GS6		
Period	: May 2017	TOTAL AMOUNT DUE : 74.52	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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29468100002

BC11/224.2/1320/0/10/06-17-2017/54

1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931116225193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200018

93103453853

Date : 06-17-2017

BC11/224.2/1360/0089370/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9310345385-3

Collection Ref. Code : 1851-70-116-8

Customer Information----------

Name : INOCIAN,ILUMINADO BONTUYAN

Premise Address: PROPER TAPTAP
Billing Address: PROPER TAPTAP

TIN :

Metering Information----------

Meter No	:	530072 GS6	Pole No	:	0089370
Serial No	:	65858719	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3127
Period From	:	05-16-2017	Prev Rdg	:	3057
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	233	Billed kWh	:	70

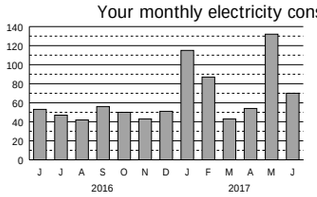
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 1,445.50	28.91
Sub-Total		- 106.59
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 7.39
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		87.11
CURRENT BILL - JUNE 2017		658.00
TOTAL AMOUNT DUE		2,103.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.00		
Less : VAT	49.47		
Amount Net of VAT	608.53		
Less: BIR 2306	20.61		
BIR 2307	11.50	VATable Sales	570.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.64
Amount Due	576.42	VAT Zero Rated Sales	0.00
Add : VAT	49.47	VAT Amount	49.47
TOTAL AMOUNT DUE	625.89	TOTAL SALES	658.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1360/0/10/06-17-2017/54

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. : 931116225193

Collection Ref. Code : 1851-70-116-8
Account ID : 9310345385-3
Customer Name : INOCIAN,ILUMINADO BONTUYAN
Meter Number : 530072 GS6
Period : May 2017

Premise Address: PROPER TAPTAP
Billing Address: PROPER TAPTAP

TOTAL AMOUNT DUE : 2,103.28 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93103453853

BC11/224.2/1360/0/10/06-17-2017/54

1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487500692499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195362

48709100001

Date : 06-17-2017

BC11/224.2/1420/0089355/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870910000-1

Collection Ref. Code : 1811-63-509-1

Customer Information----------

Name : BONTILAO,JESUS TM M.

Premise Address: PROPER BRGY TAPTAP CEBU CITY

Billing Address: PROPER BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	404724GS6	Pole No	:	0089355
Serial No	:	45921359	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5398
Period From	:	05-16-2017	Prev Rdg	:	5344
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

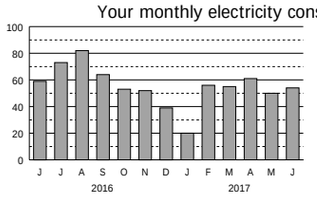
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 349.00	6.98
Sub-Total		- 150.15
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.04
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		60.52
CURRENT BILL - JUNE 2017		434.14
TOTAL AMOUNT DUE		782.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 537.12

Your monthly electricity consumption chart



Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.14		
Less : VAT	31.98		
Amount Net of VAT	402.16		
Less: BIR 2306	13.33		
BIR 2307	7.53	VATable Sales	373.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.54
Amount Due	381.30	VAT Zero Rated Sales	0.00
Add : VAT	31.98	VAT Amount	31.98
TOTAL AMOUNT DUE	413.28	TOTAL SALES	434.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1420/0/10/06-17-2017/54

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. : 487500692499

Collection Ref. Code : 1811-63-509-1

Account ID : 4870910000-1

Customer Name : BONTILAO,JESUS TM M.

Meter Number : 404724GS6

Period : May 2017

Premise Address: PROPER BRGY TAPTAP CEBU CITY

Billing Address: PROPER BRGY TAPTAP CEBU CITY

TOTAL AMOUNT DUE : 782.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48709100001 BC11/224.2/1420/0/10/06-17-2017/54 1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891862080038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196472

89183667776

Date : 06-17-2017

BC11/224.2/1430/0089322/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918366777-6

Collection Ref. Code : 1857-73-782-2

Customer Information----------

Name : STO. NINO CHAPEL

Premise Address: PROPER TAPTAP, CEBU CITY
Billing Address: PROPER TAPTAP, CEBU CITY

TIN :

Metering Information----------

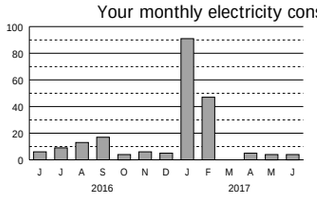
Meter No	:	9447 EES6	Pole No	:	0089322
Serial No	:	05789288	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	722
Period From	:	05-16-2017	Prev Rdg	:	718
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		52.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	22.18
Transmission Charge	0.7002/kWh	2.80
System Loss Charge	0.812/kWh	3.25
Sub-Total		28.23
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.39
Surcharge	0.02 of 52.00	1.04
Sub-Total		1.43
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		1.58
Transmission		0.07
System Loss		0.21
Distribution		1.97
Others		0.21
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		6.31
CURRENT BILL - JUNE 2017		52.42
TOTAL AMOUNT DUE		104.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2017 - 66.65

Your monthly electricity consumption chart



Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52.42		
Less : VAT	4.04		
Amount Net of VAT	48.38		
Less: BIR 2306	1.68		
BIR 2307	0.93	VATable Sales	46.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.27
Amount Due	45.77	VAT Zero Rated Sales	0.00
Add : VAT	4.04	VAT Amount	4.04
TOTAL AMOUNT DUE	49.81	TOTAL SALES	52.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1430/0/10/06-17-2017/54

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. : 891862080038

Collection Ref. Code	: 1857-73-782-2	Premise Address: PROPER TAPTAP, CEBU CITY	
Account ID	: 8918366777-6	Billing Address: PROPER TAPTAP, CEBU CITY	
Customer Name	: STO. NINO CHAPEL		
Meter Number	: 9447 EES6		
Period	: May 2017	TOTAL AMOUNT DUE : 104.43	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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89183667776

BC11/224.2/1430/0/10/06-17-2017/54

1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616147881987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193746

61602097356

Date : 06-17-2017

BC11/224.2/1440/0089355/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6160209735-6

Collection Ref. Code : 1851-94-617-9

Customer Information----------

Name : BONTUYAN,VIRGINIA COCA

Premise Address: TAPTAP

Billing Address: TAPTAP

TIN :

Metering Information----------

Meter No	:	538436 GS6	Pole No	:	0089355
Serial No	:	71383554	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4031
Period From	:	05-16-2017	Prev Rdg	:	3965
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	233	Billed kWh	:	66

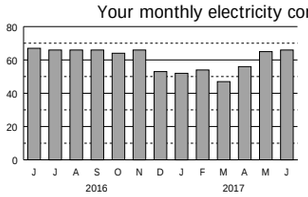
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 116.39
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.89
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		80.12
CURRENT BILL - JUNE 2017		602.78
TOTAL AMOUNT DUE		1,173.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.78		
Less : VAT	44.76		
Amount Net of VAT	558.02		
Less: BIR 2306	18.64		
BIR 2307	10.53	VATable Sales	522.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	528.85	VAT Zero Rated Sales	0.00
Add : VAT	44.76	VAT Amount	44.76
TOTAL AMOUNT DUE	573.61	TOTAL SALES	602.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1440/0/10/06-17-2017/54

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. : 616147881987

Collection Ref. Code : 1851-94-617-9

Account ID : 6160209735-6

Customer Name : BONTUYAN,VIRGINIA COCA

Meter Number : 538436 GS6

Period : May 2017

Premise Address: TAPTAP

Billing Address: TAPTAP

TOTAL AMOUNT DUE : 1,173.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61602097356

BC11/224.2/1440/0/10/06-17-2017/54

1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760681485772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196892

76085442499

Date : 06-17-2017

BC11/224.2/1455/0089355/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608544249-9

Collection Ref. Code : 1863-77-029-1

Customer Information----------

Name : GOC-ONG,IANN SENO

Premise Address: PROPER TAPTAP CEBU CITY

Billing Address: PROPER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144710	Pole No	:	0089355
Serial No	:	40095538	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2937
Period From	:	05-16-2017	Prev Rdg	:	2803
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	222	Billed kWh	:	134

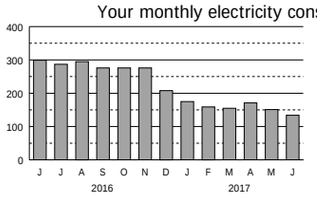
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,577.50	31.55
Sub-Total		44.70
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.57
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		188.80
CURRENT BILL - JUNE 2017		1,525.81
TOTAL AMOUNT DUE		3,103.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.81		
Less : VAT	114.92		
Amount Net of VAT	1,410.89		
Less: BIR 2306	47.87		
BIR 2307	26.94	VATable Sales	1,337.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.88
Amount Due	1,336.08	VAT Zero Rated Sales	0.00
Add : VAT	114.92	VAT Amount	114.92
TOTAL AMOUNT DUE	1,451.00	TOTAL SALES	1,525.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1455/0/10/06-17-2017/54

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. : 760681485772

Collection Ref. Code : 1863-77-029-1

Account ID : 7608544249-9

Customer Name : GOC-ONG,IANN SENO

Meter Number : MTR1144710

Period : May 2017

Premise Address: PROPER TAPTAP CEBU CITY

Billing Address: PROPER TAPTAP CEBU CITY

TOTAL AMOUNT DUE : 3,103.28 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76085442499

BC11/224.2/1455/0/10/06-17-2017/54

1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736261674152

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010188573

73640318975

Date : 06-17-2017

BC11/224.2/1490/0089344/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364031897-5

Collection Ref. Code : 1849-58-362-5

Customer Information----------

Name : YNOT,ANDRESA MALAZARTE

Premise Address: PROPER TAPTAP
Billing Address: PROPER TAPTAP

TIN :

Metering Information----------

Meter No	:	492421 GS6	Pole No	:	0089344
Serial No	:	81116585	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1990
Period From	:	05-16-2017	Prev Rdg	:	1940
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

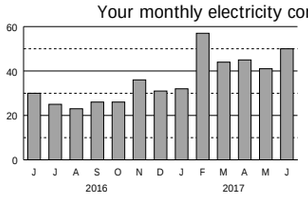
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 188.61
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.39
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		51.48
CURRENT BILL - JUNE 2017		348.22
TOTAL AMOUNT DUE		624.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 600.50

Your monthly electricity consumption chart



Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.22		
Less : VAT	25.41		
Amount Net of VAT	322.81		
Less: BIR 2306	10.58		
BIR 2307	5.98	VATable Sales	296.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.07
Amount Due	306.25	VAT Zero Rated Sales	0.00
Add : VAT	25.41	VAT Amount	25.41
TOTAL AMOUNT DUE	331.66	TOTAL SALES	348.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1490/0/10/06-17-2017/54

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. : 736261674152

Collection Ref. Code : 1849-58-362-5
Account ID : 7364031897-5
Customer Name : YNOT,ANDRESA MALAZARTE
Meter Number : 492421 GS6
Period : May 2017

Premise Address: PROPER TAPTAP
Billing Address: PROPER TAPTAP

TOTAL AMOUNT DUE : 624.81

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73640318975

BC11/224.2/1490/0/10/06-17-2017/54

1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948648260072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193681

94809100004

Date : 06-17-2017

BC11/224.2/1520/0089344/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9480910000-4

Collection Ref. Code : 1811-70-521-9

Customer Information----------

Name : YOTE,LUCIA B E.

Premise Address: PROPER TAPTAP CEBU CITY

Billing Address: PROPER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	264381GS6	Pole No	:	0089344
Serial No	:	39796202	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12308
Period From	:	05-16-2017	Prev Rdg	:	12209
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

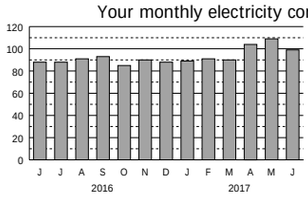
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,382.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 2,382.00	47.64
Sub-Total		- 0.16
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		2.57
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		137.10
CURRENT BILL - JUNE 2017		1,093.01
TOTAL AMOUNT DUE		3,475.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,161.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.01		
Less : VAT	82.76		
Amount Net of VAT	1,010.25		
Less: BIR 2306	34.48		
BIR 2307	19.26	VATable Sales	955.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.34
Amount Due	956.51	VAT Zero Rated Sales	0.00
Add : VAT	82.76	VAT Amount	82.76
TOTAL AMOUNT DUE	1,039.27	TOTAL SALES	1,093.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1520/0/10/06-17-2017/54

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. : 948648260072

Collection Ref. Code : 1811-70-521-9

Account ID : 9480910000-4

Customer Name : YOTE,LUCIA B E.

Meter Number : 264381GS6

Period : Apr 2017 to May 2017

Premise Address: PROPER TAPTAP CEBU CITY

Billing Address: PROPER TAPTAP CEBU CITY

TOTAL AMOUNT DUE : 3,475.15 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94809100004

BC11/224.2/1520/0/10/06-17-2017/54

1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010027301130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185848

01061049233

Date : 06-16-2017

BC11/224.2/1530/0089344/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0106104923-3

Collection Ref. Code : 1849-66-494-3

Customer Information----------

Name : MALAZARTE,DANILO UPCENAR

Premise Address: TAPTAP

Billing Address: TAPTAP

TIN :

Metering Information----------

Meter No	:	496186 GS6	Pole No	:	0089344
Serial No	:	95416339	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3281
Period From	:	05-16-2017	Prev Rdg	:	3238
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

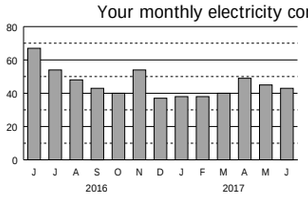
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 649.50	12.99
Sub-Total		- 154.25
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 12.26
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		45.36
CURRENT BILL - JUNE 2017		309.21
TOTAL AMOUNT DUE		958.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.21		
Less : VAT	22.90		
Amount Net of VAT	286.31		
Less: BIR 2306	9.55		
BIR 2307	5.32	VATable Sales	263.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.46
Amount Due	271.44	VAT Zero Rated Sales	0.00
Add : VAT	22.90	VAT Amount	22.90
TOTAL AMOUNT DUE	294.34	TOTAL SALES	309.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.2/1530/0/10/06-16-2017/54

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. : 010027301130

Collection Ref. Code : 1849-66-494-3

Account ID : 0106104923-3

Customer Name : MALAZARTE,DANILO UPCENAR

Meter Number : 496186 GS6

Period : Apr 2017 to May 2017

Premise Address: TAPTAP

Billing Address: TAPTAP

TOTAL AMOUNT DUE : 958.93

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01061049233

BC11/224.2/1530/0/10/06-16-2017/54

1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019252408570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186479

01903100004

Date : 06-16-2017

BC10/490.1/160/0679200/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190310000-4

Collection Ref. Code : 1835-31-983-1

Customer Information----------

Name : BACUS,FRANCISCO V M2

Premise Address: 165 TRES ALINOS ST POBLACION TALISAY

Billing Address: 165 TRES ALINOS ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	139450WS6	Pole No	:	0679200
Serial No	:	62645924	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	76587
Period From	:	05-15-2017	Prev Rdg	:	76525
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	449	Billed kWh	:	62

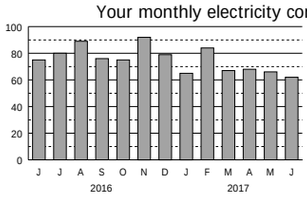
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 1,275.00	25.50
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 6.68
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		76.57
CURRENT BILL - JUNE 2017		582.57
TOTAL AMOUNT DUE		1,857.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.57		
Less : VAT	43.76		
Amount Net of VAT	538.81		
Less: BIR 2306	18.25		
BIR 2307	10.19	VATable Sales	506.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.81
Amount Due	510.37	VAT Zero Rated Sales	0.00
Add : VAT	43.76	VAT Amount	43.76
TOTAL AMOUNT DUE	554.13	TOTAL SALES	582.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/160/0/31/06-16-2017/55

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. : 019252408570

Collection Ref. Code : 1835-31-983-1

Account ID : 0190310000-4

Customer Name : BACUS,FRANCISCO V M2

Meter Number : 139450WS6

Period : Apr 2017 to May 2017

Premise Address: 165 TRES ALINOS ST POBLACION TALISAY

Billing Address: 165 TRES ALINOS ST POBLACION TALISAY

TOTAL AMOUNT DUE : 1,857.48 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01903100004 BC10/490.1/160/0/31/06-16-2017/55 1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022829325878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186615

02281100004

Date : 06-16-2017

BC10/490.1/840/0696042/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0228110000-4

Collection Ref. Code : 1817-43-266-4

Customer Information----------

Name : CANEDO,GUALBERTO

Premise Address: POB TALISAY CEBU

Billing Address: POB TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	226128WS6	Pole No	:	0696042
Serial No	:	47512631	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	34456
Period From	:	05-15-2017	Prev Rdg	:	34133
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	0	Billed kWh	:	323

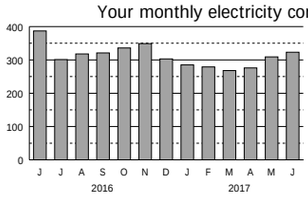
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,440.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,790.97
Transmission Charge	0.3752/kWh	121.19
System Loss Charge	0.8255/kWh	266.64
Sub-Total		2,178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,440.00	68.80
Sub-Total		100.50
Government Charges		
Franchise Tax - Local		18.29
LFT Differential	0.0061/kWh	1.97
Value Added Tax		
Generation		127.97
Transmission		2.85
System Loss		17.96
Distribution		111.50
Others		14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		448.91
CURRENT BILL - JUNE 2017		3,657.40
TOTAL AMOUNT DUE		7,097.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,035.00

Your monthly electricity consumption chart



Avg Monthly Usage : 311.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,657.40		
Less : VAT	274.77		
Amount Net of VAT	3,382.63		
Less: BIR 2306	114.51		
BIR 2307	64.58	VATable Sales	3,208.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.14
Amount Due	3,203.54	VAT Zero Rated Sales	0.00
Add : VAT	274.77	VAT Amount	274.77
TOTAL AMOUNT DUE	3,478.31	TOTAL SALES	3,657.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/840/0/31/06-16-2017/55

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. : 022829325878

Collection Ref. Code : 1817-43-266-4

Account ID : 0228110000-4

Customer Name : CANEDO,GUALBERTO

Meter Number : 226128WS6

Period : May 2017

Premise Address: POB TALISAY CEBU

Billing Address: POB TALISAY CEBU

TOTAL AMOUNT DUE : 7,097.40

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02281100004

BC10/490.1/840/0/31/06-16-2017/55

1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032954261848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187425

03281100002

Date : 06-16-2017

BC10/490.1/1080/0696105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328110000-2

Collection Ref. Code : 1817-43-431-4

Customer Information----------

Name : BARBA,C A

Premise Address: TALISAY BEACH

Billing Address: TALISAY BEACH

TIN :

Metering Information----------

Meter No	:	503336 GS6	Pole No	:	0696105
Serial No	:	62398253	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	40504
Period From	:	05-15-2017	Prev Rdg	:	40067
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	0	Billed kWh	:	437

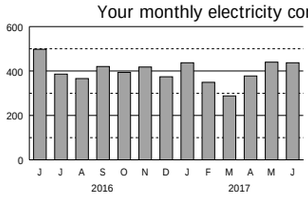
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,893.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,423.08
Transmission Charge	0.3752/kWh	163.96
System Loss Charge	0.8255/kWh	360.74
Sub-Total		2,947.78
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,893.50	97.87
Sub-Total		140.77
Government Charges		
Franchise Tax - Local		24.76
LFT Differential	0.0061/kWh	2.67
Value Added Tax		
Generation		173.14
Transmission		3.85
System Loss		24.31
Distribution		150.65
Others		20.18
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		607.74
CURRENT BILL - JUNE 2017		4,951.68
TOTAL AMOUNT DUE		9,845.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,134.00

Your monthly electricity consumption chart



Avg Monthly Usage : 398.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,951.68		
Less : VAT	372.13		
Amount Net of VAT	4,579.55		
Less: BIR 2306	155.07		
BIR 2307	87.43	VATable Sales	4,343.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.61
Amount Due	4,337.05	VAT Zero Rated Sales	0.00
Add : VAT	372.13	VAT Amount	372.13
TOTAL AMOUNT DUE	4,709.18	TOTAL SALES	4,951.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1080/0/31/06-16-2017/55

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. : 032954261848

Collection Ref. Code : 1817-43-431-4

Account ID : 0328110000-2

Customer Name : BARBA,C A

Meter Number : 503336 GS6

Period : May 2017

Premise Address: TALISAY BEACH

Billing Address: TALISAY BEACH

TOTAL AMOUNT DUE : 9,845.27

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03281100002

BC10/490.1/1080/0/31/06-16-2017/55

1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030010278439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187245

03094962176

Date : 06-16-2017

BC10/490.1/1340/0699823/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0309496217-6

Collection Ref. Code : 1851-79-872-2

Customer Information----------

Name : VIDAL,MERCY VIC LEE MAGHANOY

Premise Address: NOEL BOULEVARD POBLACION
Billing Address: NOEL BOULEVARD POBLACION

TIN :

Metering Information----------

Meter No	:	532697 GS6	Pole No	:	0699823
Serial No	:	60572507	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4024
Period From	:	05-15-2017	Prev Rdg	:	3932
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

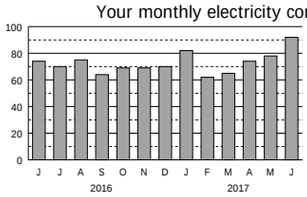
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 29.63
Government Charges		
Franchise Tax - Local		4.90
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		122.50
CURRENT BILL - JUNE 2017		981.71
TOTAL AMOUNT DUE		1,722.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 689.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.71		
Less : VAT	73.20		
Amount Net of VAT	908.51		
Less: BIR 2306	30.52		
BIR 2307	17.29	VATable Sales	859.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.30
Amount Due	860.70	VAT Zero Rated Sales	0.00
Add : VAT	73.20	VAT Amount	73.20
TOTAL AMOUNT DUE	933.90	TOTAL SALES	981.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1340/0/31/06-16-2017/55

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. : 030010278439

Collection Ref. Code : 1851-79-872-2
Account ID : 0309496217-6
Customer Name : VIDAL,MERCY VIC LEE MAGHANOY
Meter Number : 532697 GS6
Period : May 2017

Premise Address: NOEL BOULEVARD POBLACION
Billing Address: NOEL BOULEVARD POBLACION

TOTAL AMOUNT DUE : 1,722.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03094962176

BC10/490.1/1340/0/31/06-16-2017/55

1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459472446185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186882

45944266605

Date : 06-16-2017

BC10/490.1/1570/0699732/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4594426660-5

Collection Ref. Code : 1859-99-818-6

Customer Information----------

Name : DELA TORRE,WILLIAM SALVA

Premise Address: NOEL BOULEVARD POBLACION, TALISAY CITY

Billing Address: NOEL BOULEVARD POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039042	Pole No	:	0699732
Serial No	:	126814653	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1845
Period From	:	05-15-2017	Prev Rdg	:	1768
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

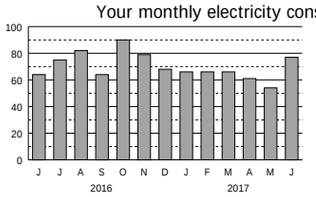
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 103.09
Government Charges		
Franchise Tax - Local		3.66
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.91
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		95.41
CURRENT BILL - JUNE 2017		737.05
TOTAL AMOUNT DUE		1,168.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.05		
Less : VAT	54.60		
Amount Net of VAT	682.45		
Less: BIR 2306	22.76		
BIR 2307	12.92	VATable Sales	641.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.81
Amount Due	646.77	VAT Zero Rated Sales	0.00
Add : VAT	54.60	VAT Amount	54.60
TOTAL AMOUNT DUE	701.37	TOTAL SALES	737.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1570/0/31/06-16-2017/55

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. : 459472446185

Collection Ref. Code : 1859-99-818-6

Account ID : 4594426660-5

Customer Name : DELA TORRE,WILLIAM SALVA

Meter Number : MTR1039042

Period : May 2017

Premise Address: NOEL BOULEVARD POBLACION, TALISAY CITY

Billing Address: NOEL BOULEVARD POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,168.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45944266605

BC10/490.1/1570/0/31/06-16-2017/55

1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926423708993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198895

92644100007

Date : 06-17-2017

BC11/505.4/30/0559024/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9264410000-7

Collection Ref. Code : 1831-77-935-8

Customer Information----------

Name : DABASOL,ROBERTO C

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	383813GS6	Pole No	:	0559024
Serial No	:	2003131908	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18667
Period From	:	05-16-2017	Prev Rdg	:	18522
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

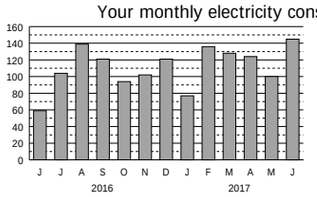
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,061.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,061.00	21.22
Sub-Total		35.45
Government Charges		
Franchise Tax - Local		8.17
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		5.34
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		200.65
CURRENT BILL - JUNE 2017		1,634.09
TOTAL AMOUNT DUE		2,695.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,337.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.09		
Less : VAT	122.53		
Amount Net of VAT	1,511.56		
Less: BIR 2306	51.06		
BIR 2307	28.85	VATable Sales	1,433.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.12
Amount Due	1,431.65	VAT Zero Rated Sales	0.00
Add : VAT	122.53	VAT Amount	122.53
TOTAL AMOUNT DUE	1,554.18	TOTAL SALES	1,634.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/30/0/31/06-17-2017/55

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. : 926423708993

Collection Ref. Code : 1831-77-935-8

Account ID : 9264410000-7

Customer Name : DABASOL,ROBERTO C

Meter Number : 383813GS6

Period : May 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,695.29

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92644100007

BC11/505.4/30/0/31/06-17-2017/55

1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829105184277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198969

82951100005

Date : 06-17-2017

BC11/505.4/60/0559164/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8295110000-5

Collection Ref. Code : 1815-89-284-6

Customer Information----------

Name : BACUS,JUNIFFER O

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	337088GS6	Pole No	:	0559164
Serial No	:	41353428	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14533
Period From	:	05-16-2017	Prev Rdg	:	14452
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	300	Billed kWh	:	81

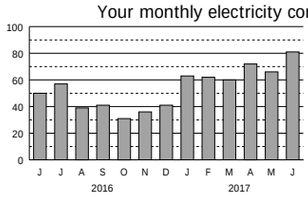
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 66.49
Government Charges		
Franchise Tax - Local		4.09
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.66
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		104.23
CURRENT BILL - JUNE 2017		820.90
TOTAL AMOUNT DUE		1,412.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 503.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.90		
Less : VAT	61.06		
Amount Net of VAT	759.84		
Less: BIR 2306	25.45		
BIR 2307	14.43	VATable Sales	716.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.17
Amount Due	719.96	VAT Zero Rated Sales	0.00
Add : VAT	61.06	VAT Amount	61.06
TOTAL AMOUNT DUE	781.02	TOTAL SALES	820.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/60/0/31/06-17-2017/55

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. : 829105184277

Collection Ref. Code : 1815-89-284-6

Account ID : 8295110000-5

Customer Name : BACUS,JUNIFFER O

Meter Number : 337088GS6

Period : May 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,412.23 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82951100005

BC11/505.4/60/0/31/06-17-2017/55

1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262748527440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198597

26214100005

Date : 06-17-2017

BC11/505.4/70/0559066/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621410000-5

Collection Ref. Code : 1831-37-227-4

Customer Information----------

Name : BELZA,ERNESTO S

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	533927 GS6	Pole No	:	0559066
Serial No	:	61804262	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3286
Period From	:	05-16-2017	Prev Rdg	:	3203
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	2540	Billed kWh	:	83

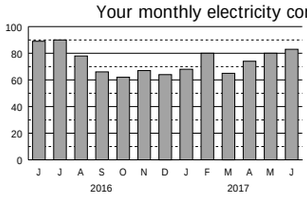
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 759.00	15.18
Sub-Total		- 65.06
Government Charges		
Franchise Tax - Local		4.20
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.40
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		107.18
CURRENT BILL - JUNE 2017		844.49
TOTAL AMOUNT DUE		1,603.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 692.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.49		
Less : VAT	62.93		
Amount Net of VAT	781.56		
Less: BIR 2306	26.22		
BIR 2307	14.84	VATable Sales	737.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.25
Amount Due	740.50	VAT Zero Rated Sales	0.00
Add : VAT	62.93	VAT Amount	62.93
TOTAL AMOUNT DUE	803.43	TOTAL SALES	844.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/70/0/31/06-17-2017/55

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. : 262748527440

Collection Ref. Code : 1831-37-227-4

Account ID : 2621410000-5

Customer Name : BELZA,ERNESTO S

Meter Number : 533927 GS6

Period : May 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,603.65

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26214100005

BC11/505.4/70/0/31/06-17-2017/55

1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966771083056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200173

96603100007

Date : 06-17-2017

BC11/505.4/110/0559185/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9660310000-7

Collection Ref. Code : 1833-71-992-1

Customer Information----------

Name : TUNACAO,REMEDIOS V

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	328065 GS6	Pole No	:	0559185
Serial No	:	49556356	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12741
Period From	:	05-16-2017	Prev Rdg	:	12096
No of Days	:	31	Diff Rdg	:	645
Avg kWh/day	:	20.81	Registered	:	645
Conn Load	:	370	Billed kWh	:	645

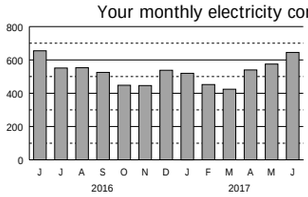
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,404.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,576.40
Transmission Charge	0.3752/kWh	242.00
System Loss Charge	0.8255/kWh	532.45
Sub-Total		4,350.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,405.00	128.10
Sub-Total		191.42
Government Charges		
Franchise Tax - Local		36.44
LFT Differential	0.0061/kWh	3.93
Value Added Tax		
Generation		255.56
Transmission		5.69
System Loss		35.89
Distribution		222.06
Others		27.81
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		894.65
CURRENT BILL - JUNE 2017		7,287.46
TOTAL AMOUNT DUE		13,692.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 5,903.00

Your monthly electricity consumption chart



Avg Monthly Usage : 528.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,287.46		
Less : VAT	547.01		
Amount Net of VAT	6,740.45		
Less: BIR 2306	227.92		
BIR 2307	128.66	VATable Sales	6,392.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.64
Amount Due	6,383.87	VAT Zero Rated Sales	0.00
Add : VAT	547.01	VAT Amount	547.01
TOTAL AMOUNT DUE	6,930.88	TOTAL SALES	7,287.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/110/0/31/06-17-2017/55

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. : 966771083056

Collection Ref. Code : 1833-71-992-1

Account ID : 9660310000-7

Customer Name : TUNACAO,REMEDIOS V

Meter Number : 328065 GS6

Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 13,692.35 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96603100007

BC11/505.4/110/0/31/06-17-2017/55

1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488258967196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195558

48812703568

Date : 06-17-2017

BC11/505.4/150/0559080/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881270356-8

Collection Ref. Code : 1853-23-395-1

Customer Information----------

Name : NGUHO,ROWENA ABARQUEZ

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	436346 GS6	Pole No	:	0559080
Serial No	:	96166580	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2837
Period From	:	05-16-2017	Prev Rdg	:	2763
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	254	Billed kWh	:	74

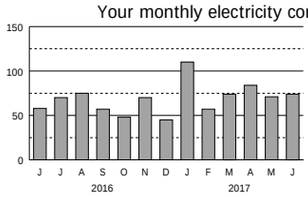
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 1,522.00	30.44
Sub-Total		- 76.95
Government Charges		
Franchise Tax - Local		3.64
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 4.92
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		94.52
CURRENT BILL - JUNE 2017		733.47
TOTAL AMOUNT DUE		1,010.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,245.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.47		
Less : VAT	55.16		
Amount Net of VAT	678.31		
Less: BIR 2306	23.00		
BIR 2307	12.86	VATable Sales	638.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.36
Amount Due	642.45	VAT Zero Rated Sales	0.00
Add : VAT	55.16	VAT Amount	55.16
TOTAL AMOUNT DUE	697.61	TOTAL SALES	733.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/150/0/31/06-17-2017/55

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. : 488258967196

Collection Ref. Code : 1853-23-395-1

Account ID : 4881270356-8

Customer Name : NGUHO,ROWENA ABARQUEZ

Meter Number : 436346 GS6

Period : May 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,010.63 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48812703568

BC11/505.4/150/0/31/06-17-2017/55

1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007849386853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190475

00782100002

Date : 06-17-2017

BC11/505.4/220/0559143/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0078210000-2

Collection Ref. Code : 1809-62-626-9

Customer Information----------

Name : CABARRUBIAS,AGNES L.

Premise Address: SAN ROQUE Talisay

Billing Address: SAN ROQUE Talisay

TIN :

Metering Information----------

Meter No	:	270926GS6	Pole No	:	0559143
Serial No	:	46465530	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23414
Period From	:	05-16-2017	Prev Rdg	:	23062
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	300	Billed kWh	:	352

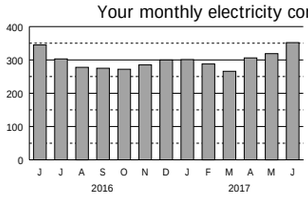
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,562.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,951.77
Transmission Charge	0.3752/kWh	132.07
System Loss Charge	0.8255/kWh	290.58
Sub-Total		2,374.42
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,562.50	71.25
Sub-Total		105.81
Government Charges		
Franchise Tax - Local		19.91
LFT Differential	0.0061/kWh	2.15
Value Added Tax		
Generation		139.45
Transmission		3.11
System Loss		19.58
Distribution		121.46
Others		15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		488.70
CURRENT BILL - JUNE 2017		3,981.10
TOTAL AMOUNT DUE		7,543.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,870.64

Your monthly electricity consumption chart



Avg Monthly Usage : 299.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,981.10		
Less : VAT	298.94		
Amount Net of VAT	3,682.16		
Less: BIR 2306	124.58		
BIR 2307	70.29	VATable Sales	3,492.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.76
Amount Due	3,487.29	VAT Zero Rated Sales	0.00
Add : VAT	298.94	VAT Amount	298.94
TOTAL AMOUNT DUE	3,786.23	TOTAL SALES	3,981.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/220/0/31/06-17-2017/55

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. : 007849386853

Collection Ref. Code : 1809-62-626-9

Account ID : 0078210000-2

Customer Name : CABARRUBIAS,AGNES L.

Meter Number : 270926GS6

Period : May 2017

Premise Address: SAN ROQUE Talisay

Billing Address: SAN ROQUE Talisay

TOTAL AMOUNT DUE : 7,543.59 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00782100002

BC11/505.4/220/0/31/06-17-2017/55

1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885267269638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88540823379

1010194447
Date : 06-17-2017
BC11/505.4/260/0559136/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854082337-9
Collection Ref. Code : 1861-85-650-4

Customer Information----------
Name : DONAL,REY ANTHONY
Premise Address: PROPER SAN ROQUE, TALISAY CITY
Billing Address: PROPER SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

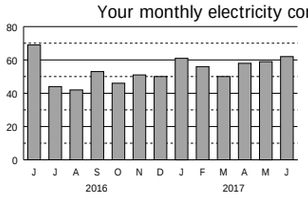
Meter No	:	MTR1107359	Pole No	:	0559136
Serial No	:	129127371	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1484
Period From	:	05-16-2017	Prev Rdg	:	1422
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 907.00	18.14
Sub-Total		- 101.98
Government Charges		
Franchise Tax - Local		2.84
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 7.57
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		75.64
CURRENT BILL - JUNE 2017		574.28
TOTAL AMOUNT DUE		1,041.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2017 - 440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.28		
Less : VAT	42.87		
Amount Net of VAT	531.41		
Less: BIR 2306	17.88		
BIR 2307	10.04	VATable Sales	498.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.77
Amount Due	503.49	VAT Zero Rated Sales	0.00
Add : VAT	42.87	VAT Amount	42.87
TOTAL AMOUNT DUE	546.36	TOTAL SALES	574.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/260/0/31/06-17-2017/55

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. : 885267269638

Collection Ref. Code : 1861-85-650-4
Account ID : 8854082337-9
Customer Name : DONAL,REY ANTHONY
Meter Number : MTR1107359
Period : May 2017

Premise Address: PROPER SAN ROQUE, TALISAY CITY
Billing Address: PROPER SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 1,041.24 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88540823379 BC11/505.4/260/0/31/06-17-2017/55 1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222404523404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195943

22214100004

Date : 06-17-2017

BC11/505.4/270/0559136/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2221410000-4

Collection Ref. Code : 1843-38-800-6

Customer Information----------

Name : BALMORI,ROMEO E

Premise Address: PROPER SAN ROQUE TALISAY

Billing Address: PROPER SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	346765GS6	Pole No	:	0559136
Serial No	:	45398544	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6804
Period From	:	05-16-2017	Prev Rdg	:	6737
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	290	Billed kWh	:	67

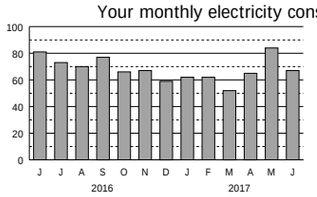
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		- 101.35
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 7.11
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		82.79
CURRENT BILL - JUNE 2017		630.10
TOTAL AMOUNT DUE		1,467.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 581.98

Your monthly electricity consumption chart



Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.10		
Less : VAT	47.35		
Amount Net of VAT	582.75		
Less: BIR 2306	19.74		
BIR 2307	11.02	VATable Sales	547.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.44
Amount Due	551.99	VAT Zero Rated Sales	0.00
Add : VAT	47.35	VAT Amount	47.35
TOTAL AMOUNT DUE	599.34	TOTAL SALES	630.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/270/0/31/06-17-2017/55

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. : 222404523404

Collection Ref. Code : 1843-38-800-6

Account ID : 2221410000-4

Customer Name : BALMORI,ROMEO E

Meter Number : 346765GS6

Period : May 2017

Premise Address: PROPER SAN ROQUE TALISAY

Billing Address: PROPER SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,467.32 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22214100004

BC11/505.4/270/0/31/06-17-2017/55

1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028343389836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187062

02802100004

Date : 06-16-2017

BC11/505.4/280/0559185/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0280210000-4

Collection Ref. Code : 1819-51-323-8

Customer Information----------

Name : DAAN,DIONESIO

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	141150WS6	Pole No	:	0559185
Serial No	:	44649794	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5877
Period From	:	05-16-2017	Prev Rdg	:	5803
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

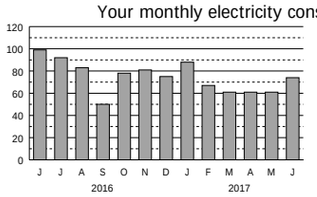
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		- 85.12
Government Charges		
Franchise Tax - Local		3.60
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 5.91
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		93.49
CURRENT BILL - JUNE 2017		724.27
TOTAL AMOUNT DUE		1,837.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 551.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.27		
Less : VAT	54.17		
Amount Net of VAT	670.10		
Less: BIR 2306	22.59		
BIR 2307	12.70	VATable Sales	630.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.32
Amount Due	634.81	VAT Zero Rated Sales	0.00
Add : VAT	54.17	VAT Amount	54.17
TOTAL AMOUNT DUE	688.98	TOTAL SALES	724.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/280/0/31/06-16-2017/55

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. : 028343389836

Collection Ref. Code : 1819-51-323-8
Account ID : 0280210000-4
Customer Name : DAAN,DIONESIO
Meter Number : 141150WS6
Period : Apr 2017 to May 2017

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,837.88

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02802100004

BC11/505.4/280/0/31/06-16-2017/55

1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184164002598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194930

18481100008

Date : 06-17-2017

BC11/505.4/290/0559122/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848110000-8

Collection Ref. Code : 1817-52-692-8

Customer Information----------

Name : CABANDO,TARCELA E

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	459552GS6	Pole No	:	0559122
Serial No	:	93509809	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20415
Period From	:	05-16-2017	Prev Rdg	:	20225
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	222	Billed kWh	:	190

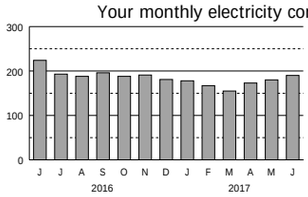
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,010.00	40.20
Sub-Total		58.85
Government Charges		
Franchise Tax - Local		10.77
LFT Differential	0.0061/kWh	1.16
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		264.31
CURRENT BILL - JUNE 2017		2,153.45
Debit Adjustments		564.38
TOTAL AMOUNT DUE		4,728.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,901.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.45		
Less : VAT	161.86		
Amount Net of VAT	1,991.59		
Less: BIR 2306	67.44		
BIR 2307	38.02	VATable Sales	1,889.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.45
Amount Due	1,886.13	VAT Zero Rated Sales	0.00
Add : VAT	161.86	VAT Amount	161.86
TOTAL AMOUNT DUE	2,047.99	TOTAL SALES	2,153.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/290/0/31/06-17-2017/55

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. : 184164002598

Collection Ref. Code : 1817-52-692-8

Account ID : 1848110000-8

Customer Name : CABANDO,TARCELA E

Meter Number : 459552GS6

Period : May 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 4,728.03

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18481100008

BC11/505.4/290/0/31/06-17-2017/55

1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072100739089
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07284100000

1010189703
Date : 06-17-2017
BC11/505.4/320/0559122/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728410000-0
Collection Ref. Code : 1845-70-521-1

Customer Information----------
Name : REYES,ERNESTO P
Premise Address: #339/ PROPER SAN ROQUE TALISAY
Billing Address: #339/ PROPER SAN ROQUE TALISAY

TIN :

Metering Information----------

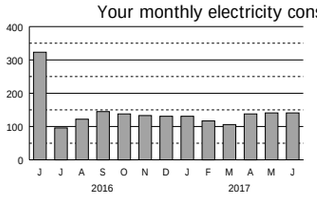
Meter No	:	485732GS6	Pole No	:	0559122
Serial No	:	59882468	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23298
Period From	:	05-16-2017	Prev Rdg	:	23157
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	688	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,803.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,803.00	56.06
Sub-Total		69.90
Government Charges		
Franchise Tax - Local		8.15
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		9.47
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		199.60
CURRENT BILL - JUNE 2017		1,629.05
TOTAL AMOUNT DUE		4,432.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2017 - 1,540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.05		
Less : VAT	123.42		
Amount Net of VAT	1,505.63		
Less: BIR 2306	51.44		
BIR 2307	28.77	VATable Sales	1,429.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.18
Amount Due	1,425.42	VAT Zero Rated Sales	0.00
Add : VAT	123.42	VAT Amount	123.42
TOTAL AMOUNT DUE	1,548.84	TOTAL SALES	1,629.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/320/0/31/06-17-2017/55

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. : 072100739089

Collection Ref. Code : 1845-70-521-1
Account ID : 0728410000-0
Customer Name : REYES,ERNESTO P
Meter Number : 485732GS6
Period : May 2017

Premise Address: #339/ PROPER SAN ROQUE TALISAY
Billing Address: #339/ PROPER SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 4,432.19 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07284100000 BC11/505.4/320/0/31/06-17-2017/55 1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598566690603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198863

59899324657

Date : 06-17-2017

BC11/505.4/330/0559080/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5989932465-7

Collection Ref. Code : 1849-30-197-2

Customer Information----------

Name : ABARQUEZ,RONNIE BACOLOD

Premise Address: PROPER SAN ROQUE

Billing Address: PROPER SAN ROQUE

TIN :

Metering Information----------

Meter No	:	489492GS6	Pole No	:	0559080
Serial No	:	57897723	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5439
Period From	:	05-16-2017	Prev Rdg	:	5397
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

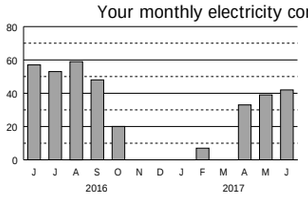
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		146.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 146.50	2.93
Sub-Total		- 160.47
Government Charges		
Franchise Tax - Local		1.41
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.22
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		42.82
CURRENT BILL - JUNE 2017		290.84
TOTAL AMOUNT DUE		437.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.84		
Less : VAT	21.14		
Amount Net of VAT	269.70		
Less: BIR 2306	8.83		
BIR 2307	4.99	VATable Sales	248.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.68
Amount Due	255.88	VAT Zero Rated Sales	0.00
Add : VAT	21.14	VAT Amount	21.14
TOTAL AMOUNT DUE	277.02	TOTAL SALES	290.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/330/0/31/06-17-2017/55

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. : 598566690603

Collection Ref. Code : 1849-30-197-2

Account ID : 5989932465-7

Customer Name : ABARQUEZ,RONNIE BACOLOD

Meter Number : 489492GS6

Period : May 2017

Premise Address: PROPER SAN ROQUE

Billing Address: PROPER SAN ROQUE

TOTAL AMOUNT DUE : 437.49

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59899324657

BC11/505.4/330/0/31/06-17-2017/55

1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128896405535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12883500691

1010198494
Date : 06-17-2017
BC11/505.4/520/0561123/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288350069-1
Collection Ref. Code : 1853-51-083-1

Customer Information----------
Name : EJEDA,BENERANDO ESTORCO
Premise Address: SAN ROQUE TALISAY CITY
Billing Address: SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

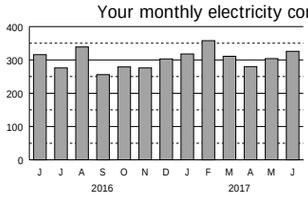
Meter No	:	557286 GS6	Pole No	:	0561123
Serial No	:	24882267	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14622
Period From	:	05-16-2017	Prev Rdg	:	14296
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	236	Billed kWh	:	326

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,475.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,807.60
Transmission Charge	0.3752/kWh	122.32
System Loss Charge	0.8255/kWh	269.11
Sub-Total		2,199.03
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 6,476.00	129.52
Sub-Total		161.53
Government Charges		
Franchise Tax - Local		18.80
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		129.16
Transmission		2.87
System Loss		18.14
Distribution		112.53
Others		21.88
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		460.67
CURRENT BILL - JUNE 2017		3,759.02
TOTAL AMOUNT DUE		10,234.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2017 - 3,442.00

Your monthly electricity consumption chart



Avg Monthly Usage : 303.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,759.02		
Less : VAT	284.58		
Amount Net of VAT	3,474.44		
Less: BIR 2306	118.57		
BIR 2307	66.38	VATable Sales	3,298.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.09
Amount Due	3,289.49	VAT Zero Rated Sales	0.00
Add : VAT	284.58	VAT Amount	284.58
TOTAL AMOUNT DUE	3,574.07	TOTAL SALES	3,759.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/520/0/31/06-17-2017/55

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. : 128896405535

Collection Ref. Code : 1853-51-083-1
Account ID : 1288350069-1
Customer Name : EJEDA,BENERANDO ESTORCO
Meter Number : 557286 GS6
Period : Apr 2017 to May 2017

Premise Address: SAN ROQUE TALISAY CITY
Billing Address: SAN ROQUE TALISAY CITY

TOTAL AMOUNT DUE : 10,234.82 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12883500691 BC11/505.4/520/0/31/06-17-2017/55 1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646384089644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193177

64691100008

Date : 06-17-2017

BC11/505.4/670/0561221/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6469110000-8

Collection Ref. Code : 1839-63-383-2

Customer Information----------

Name : BADINAS,EDGAR R

Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	423214GS6	Pole No	:	0561221
Serial No	:	2003211058	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10276
Period From	:	05-16-2017	Prev Rdg	:	10204
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

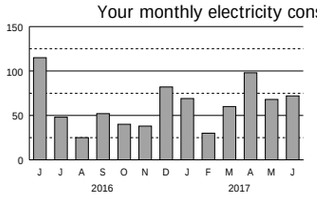
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 92.22
Government Charges		
Franchise Tax - Local		3.45
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.88
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		89.76
CURRENT BILL - JUNE 2017		694.23
TOTAL AMOUNT DUE		1,307.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.23		
Less : VAT	51.58		
Amount Net of VAT	642.65		
Less: BIR 2306	21.50		
BIR 2307	12.17	VATable Sales	604.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.18
Amount Due	608.98	VAT Zero Rated Sales	0.00
Add : VAT	51.58	VAT Amount	51.58
TOTAL AMOUNT DUE	660.56	TOTAL SALES	694.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/670/0/31/06-17-2017/55

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. : 646384089644

Collection Ref. Code : 1839-63-383-2
Account ID : 6469110000-8
Customer Name : BADINAS,EDGAR R
Meter Number : 423214GS6
Period : May 2017

Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,307.98 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64691100008

BC11/505.4/670/0/31/06-17-2017/55

1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539083544560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189757

53993680320

Date : 06-17-2017

BC11/505.4/690/0561221/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5399368032-0

Collection Ref. Code : 1849-38-011-2

Customer Information----------

Name : RABAYA,RENANTE OCA

Premise Address: SAN ROQUE

Billing Address: SAN ROQUE

TIN :

Metering Information----------

Meter No	:	500416 GS6	Pole No	:	0561221
Serial No	:	63021979	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2768
Period From	:	05-16-2017	Prev Rdg	:	2724
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	230	Billed kWh	:	44

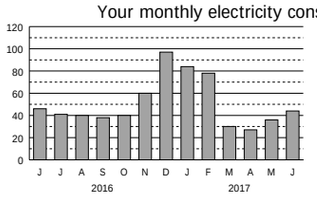
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 166.93
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.71
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		45.00
CURRENT BILL - JUNE 2017		305.77
TOTAL AMOUNT DUE		513.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 113.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.77		
Less : VAT	22.27		
Amount Net of VAT	283.50		
Less: BIR 2306	9.28		
BIR 2307	5.25	VATable Sales	260.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.73
Amount Due	268.97	VAT Zero Rated Sales	0.00
Add : VAT	22.27	VAT Amount	22.27
TOTAL AMOUNT DUE	291.24	TOTAL SALES	305.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/690/0/31/06-17-2017/55

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. : 539083544560

Collection Ref. Code : 1849-38-011-2

Account ID : 5399368032-0

Customer Name : RABAYA,RENANTE OCA

Meter Number : 500416 GS6

Period : May 2017

Premise Address: SAN ROQUE

Billing Address: SAN ROQUE

TOTAL AMOUNT DUE : 513.45

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53993680320

BC11/505.4/690/0/31/06-17-2017/55

1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986378922337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98673697417

1010194592

Date : 06-17-2017

BC11/505.4/700/0561221/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9867369741-7

Collection Ref. Code : 1855-46-461-6

Customer Information----------

Name : TALOSIG,OLIVER DABON

Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	1451 EVS6	Pole No	:	0561221
Serial No	:	01325824	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1537
Period From	:	05-16-2017	Prev Rdg	:	1510
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

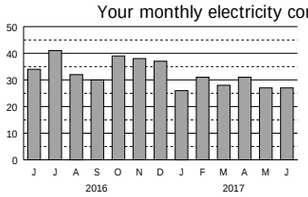
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 170.13
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.64
CURRENT BILL - JUNE 2017		115.90
TOTAL AMOUNT DUE		201.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.90		
Less : VAT	8.07		
Amount Net of VAT	107.83		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	94.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.57
Amount Due	102.57	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	110.64	TOTAL SALES	115.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/700/0/31/06-17-2017/55

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. : 986378922337

Collection Ref. Code : 1855-46-461-6
Account ID : 9867369741-7
Customer Name : TALOSIG,OLIVER DABON
Meter Number : 1451 EVS6
Period : May 2017

Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 201.76 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98673697417

BC11/505.4/700/0/31/06-17-2017/55

1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410121864467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191598

41004100008

Date : 06-17-2017

BC11/505.4/770/0563982/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4100410000-8

Collection Ref. Code : 1829-98-641-4

Customer Information----------

Name : CABRERA,JESUSA C

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	261883GS6	Pole No	:	0563982
Serial No	:	46296726	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10905
Period From	:	05-16-2017	Prev Rdg	:	10847
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

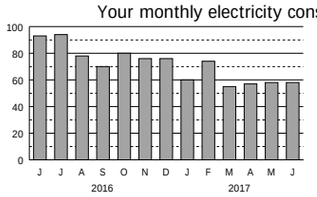
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 159.47
Government Charges		
Franchise Tax - Local		2.30
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.79
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		64.73
CURRENT BILL - JUNE 2017		467.45
TOTAL AMOUNT DUE		927.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 444.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.45		
Less : VAT	34.44		
Amount Net of VAT	433.01		
Less: BIR 2306	14.35		
BIR 2307	8.11	VATable Sales	402.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.29
Amount Due	410.55	VAT Zero Rated Sales	0.00
Add : VAT	34.44	VAT Amount	34.44
TOTAL AMOUNT DUE	444.99	TOTAL SALES	467.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/770/0/31/06-17-2017/55

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. : 410121864467

Collection Ref. Code : 1829-98-641-4

Account ID : 4100410000-8

Customer Name : CABRERA,JESUSA C

Meter Number : 261883GS6

Period : May 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 927.06

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41004100008

BC11/505.4/770/0/31/06-17-2017/55

1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584924294480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194079

58481100004

Date : 06-17-2017

BC11/505.4/780/0563961/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5848110000-4

Collection Ref. Code : 1817-52-743-6

Customer Information----------

Name : ABARQUEZ,MAYOR L

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	377877GS6	Pole No	:	0563961
Serial No	:	2003140269	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	53493
Period From	:	05-16-2017	Prev Rdg	:	53260
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

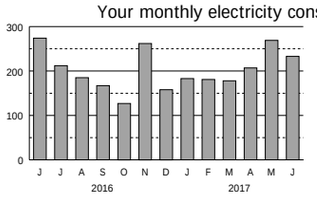
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		919.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 919.50	18.39
Sub-Total		41.26
Government Charges		
Franchise Tax - Local		13.02
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		320.05
CURRENT BILL - JUNE 2017		2,604.69
TOTAL AMOUNT DUE		3,524.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,960.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.69		
Less : VAT	194.60		
Amount Net of VAT	2,410.09		
Less: BIR 2306	81.09		
BIR 2307	45.98	VATable Sales	2,284.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.45
Amount Due	2,283.02	VAT Zero Rated Sales	0.00
Add : VAT	194.60	VAT Amount	194.60
TOTAL AMOUNT DUE	2,477.62	TOTAL SALES	2,604.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/780/0/31/06-17-2017/55

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. : 584924294480

Collection Ref. Code : 1817-52-743-6

Account ID : 5848110000-4

Customer Name : ABARQUEZ,MAYOR L

Meter Number : 377877GS6

Period : May 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,524.06

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58481100004

BC11/505.4/780/0/31/06-17-2017/55

1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336499276407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33644100001

1010188742
Date : 06-17-2017
BC11/505.4/860/0563821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364410000-1
Collection Ref. Code : 1831-78-230-8

Customer Information----------
Name : LARAY SAN ROQUE ELEM SCHOOL
Premise Address: LARAY SAN ROQUE TALISAY SAN ROQUE TALISAY CITY
Billing Address: LARAY SAN ROQUE TALISAY SAN ROQUE TALISAY CITY

TIN : 000-540-168-000

Metering Information----------

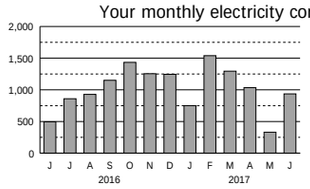
Meter No	:	MTR1138334	Pole No	:	0563821
Serial No	:	85013095	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16854
Period From	:	05-16-2017	Prev Rdg	:	15917
No of Days	:	31	Diff Rdg	:	937
Avg kWh/day	:	30.23	Registered	:	937
Conn Load	:	940	Billed kWh	:	937

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		20,312.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,195.48
Transmission Charge	0.7002/kWh	656.09
System Loss Charge	0.812/kWh	760.84
Sub-Total		6,612.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,640.31
Supply Charge	0.4118/kWh	385.86
Metering Charge	0.6989/kWh	654.87
	5.00/month	5.00
Sub-Total		2,686.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	91.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 32,312.50	646.25
Sub-Total		738.24
Government Charges		
Franchise Tax - Local		57.21
LFT Differential	0.0061/kWh	5.72
Value Added Tax		
Generation		371.25
Transmission		14.94
System Loss		49.37
Distribution		322.32
Others		96.14
Universal Charge		
Missionary Electrification	0.1561/kWh	146.26
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.19
Sub-Total		1,363.33
CURRENT BILL - JUNE 2017		11,400.02
TOTAL AMOUNT DUE		31,712.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 12, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,019.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,400.02		
Less : VAT	854.02		
Amount Net of VAT	10,546.00		
Less: BIR 2306	355.84		
BIR 2307	201.99	VATable Sales	10,036.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	509.31
Amount Due	9,988.17	VAT Zero Rated Sales	0.00
Add : VAT	854.02	VAT Amount	854.02
TOTAL AMOUNT DUE	10,842.19	TOTAL SALES	11,400.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/860/0/31/06-17-2017/55

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. : 336499276407

Collection Ref. Code : 1831-78-230-8
Account ID : 3364410000-1
Customer Name : LARAY SAN ROQUE ELEM SCHOOL
Meter Number : MTR1138334
Period : Apr 2017 to May 2017

Premise Address: LARAY SAN ROQUE TALISAY SAN ROQUE TALISAY CITY
Billing Address: LARAY SAN ROQUE TALISAY SAN ROQUE TALISAY CITY

TOTAL AMOUNT DUE : 31,712.68 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33644100001

BC11/505.4/860/0/31/06-17-2017/55

1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988718438421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195300

98883100004

Date : 06-17-2017

BC11/505.4/870/0563940/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9888310000-4

Collection Ref. Code : 1829-85-107-1

Customer Information----------

Name : SAN ROQUE HIGH SCHOOL

Premise Address: C/O LORENA PANILAGAO SAN ROQUE TALISAY
Billing Address: C/O LORENA PANILAGAO SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1008173	Pole No	:	0563940
Serial No	:	121570228	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	26918
Period From	:	05-16-2017	Prev Rdg	:	26000
No of Days	:	31	Diff Rdg	:	918
Avg kWh/day	:	29.61	Registered	:	918
Conn Load	:	140	Billed kWh	:	918

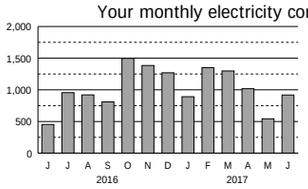
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,092.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,090.13
Transmission Charge	0.3752/kWh	344.43
System Loss Charge	0.8255/kWh	757.81
Sub-Total		6,192.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,607.05
Supply Charge	0.4118/kWh	378.03
Metering Charge	0.6989/kWh	641.59
	5.00/month	5.00
Sub-Total		2,631.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	89.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 17,092.00	341.84
Sub-Total		431.96
Government Charges		
Franchise Tax - Local		52.76
LFT Differential	0.0061/kWh	5.60
Value Added Tax		
Generation		363.72
Transmission		8.09
System Loss		51.06
Distribution		315.80
Others		58.84
Universal Charge		
Missionary Electrification	0.1561/kWh	143.30
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	177.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.83
Sub-Total		1,293.21
CURRENT BILL - JUNE 2017		10,549.21
TOTAL AMOUNT DUE		27,641.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 28,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,023.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,549.21		
Less : VAT	797.51		
Amount Net of VAT	9,751.70		
Less: BIR 2306	332.29		
BIR 2307	186.29	VATable Sales	9,256.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	495.70
Amount Due	9,233.12	VAT Zero Rated Sales	0.00
Add : VAT	797.51	VAT Amount	797.51
TOTAL AMOUNT DUE	10,030.63	TOTAL SALES	10,549.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/870/0/31/06-17-2017/55

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. : 988718438421

Collection Ref. Code : 1829-85-107-1
Account ID : 9888310000-4
Customer Name : SAN ROQUE HIGH SCHOOL
Meter Number : MTR1008173
Period : Apr 2017 to May 2017

Premise Address: C/O LORENA PANILAGAO SAN ROQUE TALISAY
Billing Address: C/O LORENA PANILAGAO SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 27,641.41 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98883100004

BC11/505.4/870/0/31/06-17-2017/55

1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959983079368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198550

95964100002

Date : 06-17-2017

BC11/505.4/910/0563821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9596410000-2

Collection Ref. Code : 1845-42-194-9

Customer Information----------

Name : DAAN,BASILISA COSMO

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1051353	Pole No	:	0563821
Serial No	:	121452102	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	987
Period From	:	05-16-2017	Prev Rdg	:	932
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	228	Billed kWh	:	55

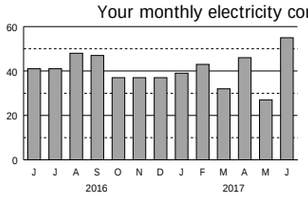
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		319.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.7002/kWh	38.51
System Loss Charge	0.812/kWh	44.66
Sub-Total		388.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 840.50	16.81
Sub-Total		22.21
Government Charges		
Franchise Tax - Local		3.26
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.87
System Loss		2.90
Distribution		19.48
Others		3.10
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		77.94
CURRENT BILL - JUNE 2017		650.65
TOTAL AMOUNT DUE		970.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 521.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.65		
Less : VAT	48.13		
Amount Net of VAT	602.52		
Less: BIR 2306	20.05		
BIR 2307	11.53	VATable Sales	572.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.81
Amount Due	570.94	VAT Zero Rated Sales	0.00
Add : VAT	48.13	VAT Amount	48.13
TOTAL AMOUNT DUE	619.07	TOTAL SALES	650.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/910/0/31/06-17-2017/55

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. : 959983079368

Collection Ref. Code : 1845-42-194-9

Account ID : 9596410000-2

Customer Name : DAAN,BASILISA COSMO

Meter Number : MTR1051353

Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 970.00

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95964100002

BC11/505.4/910/0/31/06-17-2017/55

1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954839674335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95473100006

1010196629
Date : 06-17-2017
BC11/505.4/930/0563842/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9547310000-6
Collection Ref. Code : 1841-54-818-9

Customer Information----------
Name : RASOLA,CHARLOTTE D
Premise Address: 1231 LARAY SAN ROQUE TALISAY
Billing Address: 1231 LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

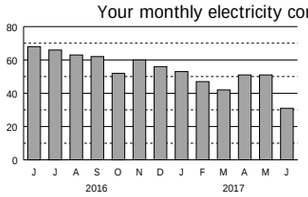
Meter No	:	MTR1080935	Pole No	:	0563842
Serial No	:	40017105	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1048
Period From	:	05-16-2017	Prev Rdg	:	1017
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	392	Billed kWh	:	31

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		526.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.7002/kWh	21.71
System Loss Charge	0.812/kWh	25.17
Sub-Total		218.77
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 526.00	10.52
Sub-Total		13.57
Government Charges		
Franchise Tax - Local		1.86
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.49
System Loss		1.64
Distribution		11.25
Others		1.87
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		44.34
CURRENT BILL - JUNE 2017		370.39
TOTAL AMOUNT DUE		896.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.39		
Less : VAT	27.52		
Amount Net of VAT	342.87		
Less: BIR 2306	11.48		
BIR 2307	6.56	VATable Sales	326.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.82
Amount Due	324.83	VAT Zero Rated Sales	0.00
Add : VAT	27.52	VAT Amount	27.52
TOTAL AMOUNT DUE	352.35	TOTAL SALES	370.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/930/0/31/06-17-2017/55

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. : 954839674335

Collection Ref. Code : 1841-54-818-9
Account ID : 9547310000-6
Customer Name : RASOLA,CHARLOTTE D
Meter Number : MTR1080935
Period : May 2017

Premise Address: 1231 LARAY SAN ROQUE TALISAY
Billing Address: 1231 LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 896.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95473100006 BC11/505.4/930/0/31/06-17-2017/55 1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941943697990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190900

94161100006

Date : 06-17-2017

BC11/505.4/940/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9416110000-6

Collection Ref. Code : 1841-22-677-7

Customer Information----------

Name : RASOLA,PHILIP D

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	469235GS6	Pole No	:	0563856
Serial No	:	61102230	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5254
Period From	:	05-16-2017	Prev Rdg	:	5208
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	480	Billed kWh	:	46

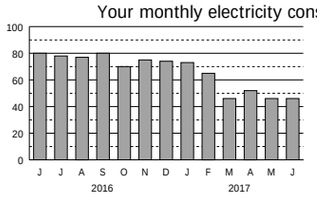
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 172.39
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.09
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		47.25
CURRENT BILL - JUNE 2017		321.77
TOTAL AMOUNT DUE		640.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 396.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.77		
Less : VAT	23.50		
Amount Net of VAT	298.27		
Less: BIR 2306	9.80		
BIR 2307	5.53	VATable Sales	274.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.75
Amount Due	282.94	VAT Zero Rated Sales	0.00
Add : VAT	23.50	VAT Amount	23.50
TOTAL AMOUNT DUE	306.44	TOTAL SALES	321.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/940/0/31/06-17-2017/55

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. : 941943697990

Collection Ref. Code : 1841-22-677-7
Account ID : 9416110000-6
Customer Name : RASOLA,PHILIP D
Meter Number : 469235GS6
Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 640.05 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94161100006

BC11/505.4/940/0/31/06-17-2017/55

1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045621232005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192519

04519147658

Date : 06-17-2017

BC11/505.4/950/0563835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0451914765-8

Collection Ref. Code : 1857-40-425-4

Customer Information----------

Name : RASOLA,PHILIP DAAN

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10439 EES6	Pole No	:	0563835
Serial No	:	06402506	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	384
Period From	:	05-16-2017	Prev Rdg	:	347
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

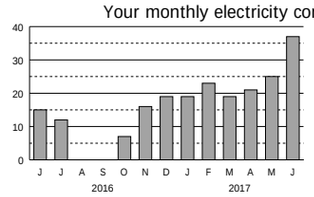
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 140.50	2.81
Sub-Total		- 177.42
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.51
CURRENT BILL - JUNE 2017		217.54
TOTAL AMOUNT DUE		358.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.54		
Less : VAT	15.62		
Amount Net of VAT	201.92		
Less: BIR 2306	6.51		
BIR 2307	3.69	VATable Sales	183.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.89
Amount Due	191.72	VAT Zero Rated Sales	0.00
Add : VAT	15.62	VAT Amount	15.62
TOTAL AMOUNT DUE	207.34	TOTAL SALES	217.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/950/0/31/06-17-2017/55

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. : 045621232005

Collection Ref. Code : 1857-40-425-4

Account ID : 0451914765-8

Customer Name : RASOLA,PHILIP DAAN

Meter Number : 10439 EES6

Period : May 2017

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 358.05 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04519147658

BC11/505.4/950/0/31/06-17-2017/55

1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739169844342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73972100009

1010189767
Date : 06-17-2017
BC11/505.4/1020/0563814/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7397210000-9
Collection Ref. Code : 1837-98-662-2

Customer Information----------
Name : ABAPO,BLAS
Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

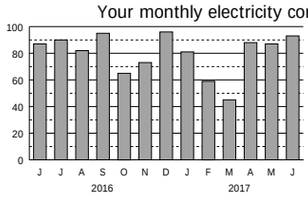
Meter No	:	275870GS6	Pole No	:	0563814
Serial No	:	48405610	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10894
Period From	:	05-16-2017	Prev Rdg	:	10801
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 27.48
Government Charges		
Franchise Tax - Local		4.96
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.09
CURRENT BILL - JUNE 2017		995.05
TOTAL AMOUNT DUE		1,867.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 855.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.05		
Less : VAT	74.26		
Amount Net of VAT	920.79		
Less: BIR 2306	30.95		
BIR 2307	17.53	VATable Sales	870.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.83
Amount Due	872.31	VAT Zero Rated Sales	0.00
Add : VAT	74.26	VAT Amount	74.26
TOTAL AMOUNT DUE	946.57	TOTAL SALES	995.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1020/0/31/06-17-2017/55

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. : 739169844342

Collection Ref. Code : 1837-98-662-2
Account ID : 7397210000-9
Customer Name : ABAPO,BLAS
Meter Number : 275870GS6
Period : May 2017

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,867.07 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73972100009

BC11/505.4/1020/0/31/06-17-2017/55

1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687971372312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195355

68731100001

Date : 06-17-2017

BC11/505.4/1030/0563814/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6873110000-1

Collection Ref. Code : 1825-90-215-1

Customer Information----------

Name : ABAPO,CATALINA

Premise Address: LARAN SAN ROQUE TALISAY

Billing Address: LARAN SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	275867GS6	Pole No	:	0563814
Serial No	:	48278021	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	36061
Period From	:	05-16-2017	Prev Rdg	:	35640
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	100	Billed kWh	:	421

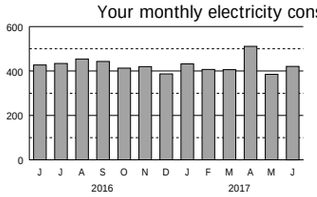
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,326.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,334.36
Transmission Charge	0.3752/kWh	157.96
System Loss Charge	0.8255/kWh	347.54
Sub-Total		2,839.86
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,327.00	86.54
Sub-Total		127.87
Government Charges		
Franchise Tax - Local		23.81
LFT Differential	0.0061/kWh	2.57
Value Added Tax		
Generation		166.81
Transmission		3.71
System Loss		23.42
Distribution		145.15
Others		18.51
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		584.54
CURRENT BILL - JUNE 2017		4,761.88
TOTAL AMOUNT DUE		9,088.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 426.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,761.88		
Less : VAT	357.60		
Amount Net of VAT	4,404.28		
Less: BIR 2306	148.99		
BIR 2307	84.07	VATable Sales	4,177.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.94
Amount Due	4,171.22	VAT Zero Rated Sales	0.00
Add : VAT	357.60	VAT Amount	357.60
TOTAL AMOUNT DUE	4,528.82	TOTAL SALES	4,761.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1030/0/31/06-17-2017/55

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. : 687971372312

Collection Ref. Code : 1825-90-215-1

Account ID : 6873110000-1

Customer Name : ABAPO,CATALINA

Meter Number : 275867GS6

Period : May 2017

Premise Address: LARAN SAN ROQUE TALISAY

Billing Address: LARAN SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 9,088.87

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68731100001

BC11/505.4/1030/0/31/06-17-2017/55

1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693460927297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197267

69391100000

Date : 06-17-2017

BC11/505.4/1040/0563814/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6939110000-0

Collection Ref. Code : 1817-53-530-7

Customer Information----------

Name : ABAPO,ROY

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	147601WS6	Pole No	:	0563814
Serial No	:	47748822	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	39934
Period From	:	05-16-2017	Prev Rdg	:	39638
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

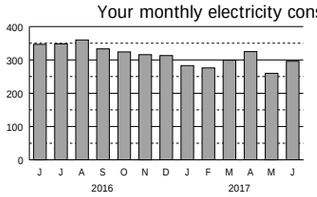
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,911.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.3752/kWh	111.06
System Loss Charge	0.8255/kWh	244.35
Sub-Total		1,996.67
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,912.00	58.24
Sub-Total		87.30
Government Charges		
Franchise Tax - Local		16.73
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		117.29
Transmission		2.61
System Loss		16.47
Distribution		102.23
Others		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		410.84
CURRENT BILL - JUNE 2017		3,346.75
TOTAL AMOUNT DUE		6,258.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 313.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,346.75		
Less : VAT	251.30		
Amount Net of VAT	3,095.45		
Less: BIR 2306	104.71		
BIR 2307	59.09	VATable Sales	2,935.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.54
Amount Due	2,931.65	VAT Zero Rated Sales	0.00
Add : VAT	251.30	VAT Amount	251.30
TOTAL AMOUNT DUE	3,182.95	TOTAL SALES	3,346.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1040/0/31/06-17-2017/55

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. : 693460927297

Collection Ref. Code : 1817-53-530-7

Account ID : 6939110000-0

Customer Name : ABAPO,ROY

Meter Number : 147601WS6

Period : May 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 6,258.74 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69391100000

BC11/505.4/1040/0/31/06-17-2017/55

1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234314535110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23491100006

1010187937

Date : 06-17-2017

BC11/505.4/1060/0563800/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349110000-6

Collection Ref. Code : 1817-58-266-6

Customer Information----------

Name : PARAJES,MARIBEL B

Premise Address: SAN ROQUE LARAY TALISAY

Billing Address: SAN ROQUE LARAY TALISAY

TIN :

Metering Information----------

Meter No	:	309845GS6	Pole No	:	0563800
Serial No	:	48469964	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	37841
Period From	:	05-16-2017	Prev Rdg	:	37721
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

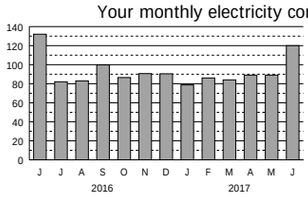
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 893.00	17.86
Sub-Total		29.64
Government Charges		
Franchise Tax - Local		6.77
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		4.46
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		166.21
CURRENT BILL - JUNE 2017		1,353.67
TOTAL AMOUNT DUE		2,246.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.67		
Less : VAT	101.54		
Amount Net of VAT	1,252.13		
Less: BIR 2306	42.33		
BIR 2307	23.90	VATable Sales	1,187.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.67
Amount Due	1,185.90	VAT Zero Rated Sales	0.00
Add : VAT	101.54	VAT Amount	101.54
TOTAL AMOUNT DUE	1,287.44	TOTAL SALES	1,353.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1060/0/31/06-17-2017/55

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. : 234314535110

Collection Ref. Code : 1817-58-266-6

Account ID : 2349110000-6

Customer Name : PARAJES,MARIBEL B

Meter Number : 309845GS6

Period : May 2017

Premise Address: SAN ROQUE LARAY TALISAY

Billing Address: SAN ROQUE LARAY TALISAY

TOTAL AMOUNT DUE : 2,246.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23491100006

BC11/505.4/1060/0/31/06-17-2017/55

1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048075705944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04883100002

1010193519
Date : 06-17-2017
BC11/505.4/1120/0563751/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488310000-2
Collection Ref. Code : 1829-83-119-4

Customer Information----------
Name : ARANAS,GLORIA G
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

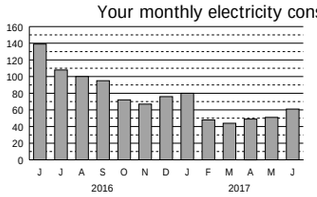
Meter No	:	185444DS6	Pole No	:	0563751
Serial No	:	10276658	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	98316
Period From	:	05-16-2017	Prev Rdg	:	98255
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 110.31
Government Charges		
Franchise Tax - Local		2.74
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.65
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		73.13
CURRENT BILL - JUNE 2017		553.84
TOTAL AMOUNT DUE		948.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2017 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.84		
Less : VAT	40.98		
Amount Net of VAT	512.86		
Less: BIR 2306	17.09		
BIR 2307	9.68	VATable Sales	480.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	486.09	VAT Zero Rated Sales	0.00
Add : VAT	40.98	VAT Amount	40.98
TOTAL AMOUNT DUE	527.07	TOTAL SALES	553.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1120/0/31/06-17-2017/55

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. : 048075705944

Collection Ref. Code : 1829-83-119-4
Account ID : 0488310000-2
Customer Name : ARANAS,GLORIA G
Meter Number : 185444DS6
Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 948.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04883100002

BC11/505.4/1120/0/31/06-17-2017/55

1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826934940059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197723

82644100008

Date : 06-17-2017

BC11/505.4/1130/0563751/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264410000-8

Collection Ref. Code : 1831-77-932-3

Customer Information----------

Name : DUBERTE,ARTURO T

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	380475GS6	Pole No	:	0563751
Serial No	:	2003129876	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22838
Period From	:	05-16-2017	Prev Rdg	:	22726
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

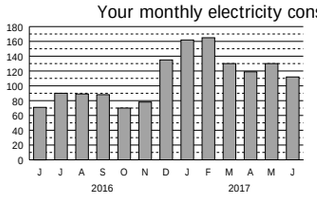
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		40.03
Government Charges		
Franchise Tax - Local		6.39
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.65
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		156.74
CURRENT BILL - JUNE 2017		1,277.74
TOTAL AMOUNT DUE		2,729.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,314.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.74		
Less : VAT	96.30		
Amount Net of VAT	1,181.44		
Less: BIR 2306	40.13		
BIR 2307	22.56	VATable Sales	1,121.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.44
Amount Due	1,118.75	VAT Zero Rated Sales	0.00
Add : VAT	96.30	VAT Amount	96.30
TOTAL AMOUNT DUE	1,215.05	TOTAL SALES	1,277.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1130/0/31/06-17-2017/55

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. : 826934940059

Collection Ref. Code : 1831-77-932-3
Account ID : 8264410000-8
Customer Name : DUBERTE,ARTURO T
Meter Number : 380475GS6
Period : May 2017

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,729.44 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82644100008

BC11/505.4/1130/0/31/06-17-2017/55

1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214914993188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192934

21434100000

Date : 06-17-2017

BC11/505.4/1140/0563772/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143410000-0

Collection Ref. Code : 1843-69-374-7

Customer Information----------

Name : BOCADO,JOSEPHINE O

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	343007GS6	Pole No	:	0563772
Serial No	:	48777609	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	24286
Period From	:	05-16-2017	Prev Rdg	:	24214
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

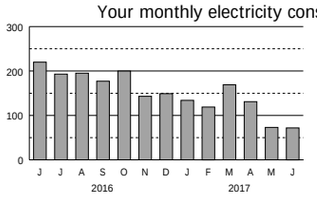
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 90.27
Government Charges		
Franchise Tax - Local		3.46
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.65
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		90.00
CURRENT BILL - JUNE 2017		696.42
TOTAL AMOUNT DUE		1,408.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,448.90

Your monthly electricity consumption chart



Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.42		
Less : VAT	51.81		
Amount Net of VAT	644.61		
Less: BIR 2306	21.60		
BIR 2307	12.21	VATable Sales	606.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.19
Amount Due	610.80	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	662.61	TOTAL SALES	696.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1140/0/31/06-17-2017/55

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. : 214914993188

Collection Ref. Code : 1843-69-374-7

Account ID : 2143410000-0

Customer Name : BOCADO,JOSEPHINE O

Meter Number : 343007GS6

Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,408.02 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21434100000

BC11/505.4/1140/0/31/06-17-2017/55

1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296792927672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199215

29683100001

Date : 06-17-2017

BC11/505.4/1150/0563765/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2968310000-1

Collection Ref. Code : 1829-74-218-3

Customer Information----------

Name : PITOGO,MILAGROS L

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	383665GS6	Pole No	:	0563765
Serial No	:	2003133453	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	84359
Period From	:	05-16-2017	Prev Rdg	:	84219
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

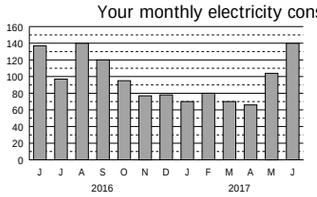
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		36.45
Government Charges		
Franchise Tax - Local		7.90
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		5.42
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		194.03
CURRENT BILL - JUNE 2017		1,580.43
TOTAL AMOUNT DUE		2,716.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.43		
Less : VAT	118.59		
Amount Net of VAT	1,461.84		
Less: BIR 2306	49.42		
BIR 2307	27.90	VATable Sales	1,386.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.44
Amount Due	1,384.52	VAT Zero Rated Sales	0.00
Add : VAT	118.59	VAT Amount	118.59
TOTAL AMOUNT DUE	1,503.11	TOTAL SALES	1,580.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1150/0/31/06-17-2017/55

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. : 296792927672

Collection Ref. Code : 1829-74-218-3

Account ID : 2968310000-1

Customer Name : PITOGO,MILAGROS L

Meter Number : 383665GS6

Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,716.15 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29683100001

BC11/505.4/1150/0/31/06-17-2017/55

1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255333287643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25534100000

1010196093
Date : 06-17-2017
BC11/505.4/1160/0563751/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2553410000-0
Collection Ref. Code : 1843-76-476-8

Customer Information----------
Name : SAAC,VICTOR L
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

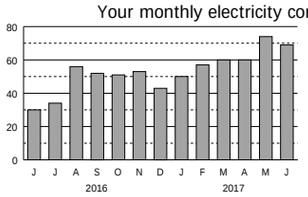
Meter No	:	451811GS6	Pole No	:	0563751
Serial No	:	54483567	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9374
Period From	:	05-16-2017	Prev Rdg	:	9305
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 119.60
Government Charges		
Franchise Tax - Local		3.13
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.16
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		83.31
CURRENT BILL - JUNE 2017		631.57
TOTAL AMOUNT DUE		1,329.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 467.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.57		
Less : VAT	46.89		
Amount Net of VAT	584.68		
Less: BIR 2306	19.53		
BIR 2307	11.04	VATable Sales	548.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.42
Amount Due	554.11	VAT Zero Rated Sales	0.00
Add : VAT	46.89	VAT Amount	46.89
TOTAL AMOUNT DUE	601.00	TOTAL SALES	631.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1160/0/31/06-17-2017/55

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. : 255333287643

Collection Ref. Code : 1843-76-476-8
Account ID : 2553410000-0
Customer Name : SAAC,VICTOR L
Meter Number : 451811GS6
Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,329.99 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25534100000

BC11/505.4/1160/0/31/06-17-2017/55

1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805429633779
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189613

80531100008

Date : 06-17-2017

BC11/505.4/1170/0563772/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053110000-8

Collection Ref. Code : 1813-48-365-5

Customer Information----------

Name : CASOYLA,BARBARA G.

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

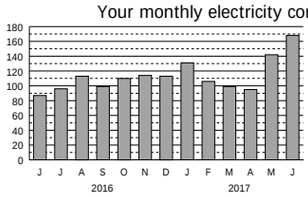
Meter No	:	269008SS6	Pole No	:	0563772
Serial No	:	46806053	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	33072
Period From	:	05-16-2017	Prev Rdg	:	32904
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	240	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		47.99
Government Charges		
Franchise Tax - Local		9.50
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		233.25
CURRENT BILL - JUNE 2017		1,900.18
TOTAL AMOUNT DUE		3,475.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 986.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.18		
Less : VAT	142.69		
Amount Net of VAT	1,757.49		
Less: BIR 2306	59.46		
BIR 2307	33.55	VATable Sales	1,666.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.56
Amount Due	1,664.48	VAT Zero Rated Sales	0.00
Add : VAT	142.69	VAT Amount	142.69
TOTAL AMOUNT DUE	1,807.17	TOTAL SALES	1,900.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1170/0/31/06-17-2017/55

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. : 805429633779

Collection Ref. Code : 1813-48-365-5
Account ID : 8053110000-8
Customer Name : CASOYLA,BARBARA G.
Meter Number : 269008SS6
Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,475.35 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80531100008

BC11/505.4/1170/0/31/06-17-2017/55

1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337539311329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189346

3376489827

Date : 06-17-2017

BC11/505.4/1220/0563814/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376489827-7

Collection Ref. Code : 1851-44-497-1

Customer Information----------

Name : LABAJO,JULIE CAMPIOS

Premise Address: LARAY SAN ROQUE

Billing Address: LARAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1080933	Pole No	:	0563814
Serial No	:	40012332	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1248
Period From	:	05-16-2017	Prev Rdg	:	1169
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	230	Billed kWh	:	79

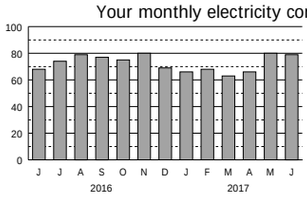
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		916.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.7002/kWh	55.32
System Loss Charge	0.812/kWh	64.15
Sub-Total		557.51
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 916.50	18.33
Sub-Total		26.08
Government Charges		
Franchise Tax - Local		4.64
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		1.26
System Loss		4.17
Distribution		27.72
Others		3.74
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		110.95
CURRENT BILL - JUNE 2017		925.58
TOTAL AMOUNT DUE		1,842.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.58		
Less : VAT	68.19		
Amount Net of VAT	857.39		
Less: BIR 2306	28.44		
BIR 2307	16.40	VATable Sales	814.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.76
Amount Due	812.55	VAT Zero Rated Sales	0.00
Add : VAT	68.19	VAT Amount	68.19
TOTAL AMOUNT DUE	880.74	TOTAL SALES	925.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1220/0/31/06-17-2017/55

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. : 337539311329

Collection Ref. Code : 1851-44-497-1

Account ID : 3376489827-7

Customer Name : LABAJO,JULIE CAMPIOS

Meter Number : MTR1080933

Period : May 2017

Premise Address: LARAY SAN ROQUE

Billing Address: LARAY SAN ROQUE

TOTAL AMOUNT DUE : 1,842.07

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3376489827 BC11/505.4/1220/0/31/06-17-2017/55 1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148083302063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193511

14885271206

Date : 06-17-2017

BC11/505.4/1225/0563863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488527120-6

Collection Ref. Code : 1863-86-515-2

Customer Information----------

Name : DURANO,ROY PULVERA

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149784	Pole No	:	0563863
Serial No	:	40100526	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1311
Period From	:	05-16-2017	Prev Rdg	:	1232
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

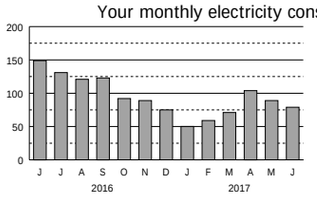
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,028.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.7002/kWh	55.32
System Loss Charge	0.812/kWh	64.15
Sub-Total		557.51
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 2,198.00	43.96
Sub-Total		51.71
Government Charges		
Franchise Tax - Local		4.79
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		1.26
System Loss		4.17
Distribution		27.72
Others		6.84
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		114.20
CURRENT BILL - JUNE 2017		954.46
TOTAL AMOUNT DUE		1,983.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,169.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.46		
Less : VAT	71.29		
Amount Net of VAT	883.17		
Less: BIR 2306	29.73		
BIR 2307	16.91	VATable Sales	840.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.91
Amount Due	836.53	VAT Zero Rated Sales	0.00
Add : VAT	71.29	VAT Amount	71.29
TOTAL AMOUNT DUE	907.82	TOTAL SALES	954.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1225/0/31/06-17-2017/55

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. : 148083302063

Collection Ref. Code : 1863-86-515-2

Account ID : 1488527120-6

Customer Name : DURANO,ROY PULVERA

Meter Number : MTR1149784

Period : May 2017

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 1,983.41 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14885271206

BC11/505.4/1225/0/31/06-17-2017/55

1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340019295290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190308

34046309349

Date : 06-17-2017

BC11/505.4/1250/0563926/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3404630934-9

Collection Ref. Code : 1857-56-896-6

Customer Information----------

Name : BAROLO,ROLANDO TOMAMPOC

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4152 EIS6	Pole No	:	0563926
Serial No	:	83303732	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2054
Period From	:	05-16-2017	Prev Rdg	:	2014
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

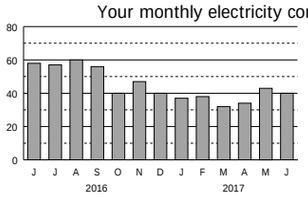
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 188.77
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.64
CURRENT BILL - JUNE 2017		238.14
TOTAL AMOUNT DUE		531.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.14		
Less : VAT	17.21		
Amount Net of VAT	220.93		
Less: BIR 2306	7.18		
BIR 2307	4.04	VATable Sales	200.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.43
Amount Due	209.71	VAT Zero Rated Sales	0.00
Add : VAT	17.21	VAT Amount	17.21
TOTAL AMOUNT DUE	226.92	TOTAL SALES	238.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1250/0/31/06-17-2017/55

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. : 340019295290

Collection Ref. Code : 1857-56-896-6

Account ID : 3404630934-9

Customer Name : BAROLO,ROLANDO TOMAMPOC

Meter Number : 4152 EIS6

Period : May 2017

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 531.44 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34046309349

BC11/505.4/1250/0/31/06-17-2017/55

1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647271349340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193535

64782100008

Date : 06-17-2017

BC11/505.4/1320/0563912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6478210000-8

Collection Ref. Code : 1809-73-518-1

Customer Information----------

Name : UMBAO,GREYBERT A.

Premise Address: LARAY Talisay

Billing Address: LARAY Talisay

TIN :

Metering Information----------

Meter No	:	190589WS6	Pole No	:	0563912
Serial No	:	47448235	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	37279
Period From	:	05-16-2017	Prev Rdg	:	37159
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

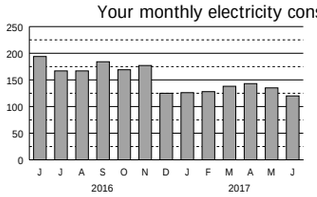
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,086.50	61.73
Sub-Total		73.51
Government Charges		
Franchise Tax - Local		7.02
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		9.75
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		171.75
CURRENT BILL - JUNE 2017		1,403.08
TOTAL AMOUNT DUE		2,914.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.08		
Less : VAT	106.83		
Amount Net of VAT	1,296.25		
Less: BIR 2306	44.53		
BIR 2307	24.78	VATable Sales	1,231.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.92
Amount Due	1,226.94	VAT Zero Rated Sales	0.00
Add : VAT	106.83	VAT Amount	106.83
TOTAL AMOUNT DUE	1,333.77	TOTAL SALES	1,403.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1320/0/31/06-17-2017/55

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. : 647271349340

Collection Ref. Code : 1809-73-518-1

Account ID : 6478210000-8

Customer Name : UMBAO,GREYBERT A.

Meter Number : 190589WS6

Period : May 2017

Premise Address: LARAY Talisay

Billing Address: LARAY Talisay

TOTAL AMOUNT DUE : 2,914.55

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64782100008

BC11/505.4/1320/0/31/06-17-2017/55

1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526158281940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198004

52631100006

Date : 06-17-2017

BC11/505.4/1330/0563912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5263110000-6

Collection Ref. Code : 1813-58-239-4

Customer Information----------

Name : TANZA,ALEX C.

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	279669GS6	Pole No	:	0563912
Serial No	:	48990723	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17031
Period From	:	05-16-2017	Prev Rdg	:	16934
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	300	Billed kWh	:	97

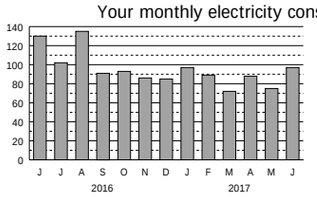
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 32.50
Government Charges		
Franchise Tax - Local		5.15
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 1.59
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		128.92
CURRENT BILL - JUNE 2017		1,033.27
TOTAL AMOUNT DUE		1,750.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 862.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.27		
Less : VAT	76.97		
Amount Net of VAT	956.30		
Less: BIR 2306	32.07		
BIR 2307	18.20	VATable Sales	904.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.95
Amount Due	906.03	VAT Zero Rated Sales	0.00
Add : VAT	76.97	VAT Amount	76.97
TOTAL AMOUNT DUE	983.00	TOTAL SALES	1,033.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1330/0/31/06-17-2017/55

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. : 526158281940

Collection Ref. Code : 1813-58-239-4
Account ID : 5263110000-6
Customer Name : TANZA,ALEX C.
Meter Number : 279669GS6
Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,750.27 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52631100006

BC11/505.4/1330/0/31/06-17-2017/55

1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836508282812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188908

83642802298

Date : 06-17-2017

BC11/505.4/1350/0563905/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8364280229-8

Collection Ref. Code : 1857-69-518-6

Customer Information----------

Name : TADLE,FELICIANO QUIAO

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011862 EFS6	Pole No	:	0563905
Serial No	:	121439321	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5176
Period From	:	05-16-2017	Prev Rdg	:	5060
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

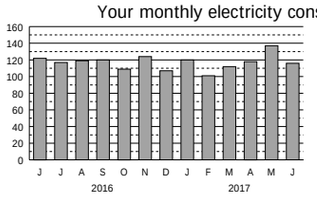
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,523.00	30.46
Sub-Total		41.85
Government Charges		
Franchise Tax - Local		6.62
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		5.90
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		162.34
CURRENT BILL - JUNE 2017		1,323.58
TOTAL AMOUNT DUE		2,846.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.58		
Less : VAT	99.75		
Amount Net of VAT	1,223.83		
Less: BIR 2306	41.57		
BIR 2307	23.37	VATable Sales	1,161.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.59
Amount Due	1,158.89	VAT Zero Rated Sales	0.00
Add : VAT	99.75	VAT Amount	99.75
TOTAL AMOUNT DUE	1,258.64	TOTAL SALES	1,323.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1350/0/31/06-17-2017/55

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. : 836508282812

Collection Ref. Code : 1857-69-518-6

Account ID : 8364280229-8

Customer Name : TADLE,FELICIANO QUIAO

Meter Number : 011862 EFS6

Period : May 2017

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 2,846.38 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83642802298

BC11/505.4/1350/0/31/06-17-2017/55

1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824985301978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196988

82491100002

Date : 06-17-2017

BC11/505.4/1360/0563912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249110000-2

Collection Ref. Code : 1817-56-776-4

Customer Information----------

Name : QUINO,DANILO A

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	527412 GS6	Pole No	:	0563912
Serial No	:	92493465	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4027
Period From	:	05-16-2017	Prev Rdg	:	3965
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

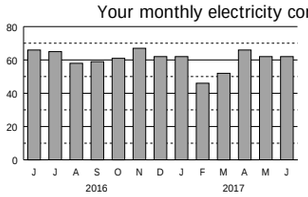
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 108.94
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.41
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		74.76
CURRENT BILL - JUNE 2017		566.44
TOTAL AMOUNT DUE		1,125.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.44		
Less : VAT	42.03		
Amount Net of VAT	524.41		
Less: BIR 2306	17.53		
BIR 2307	9.90	VATable Sales	491.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.73
Amount Due	496.98	VAT Zero Rated Sales	0.00
Add : VAT	42.03	VAT Amount	42.03
TOTAL AMOUNT DUE	539.01	TOTAL SALES	566.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1360/0/31/06-17-2017/55

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. : 824985301978

Collection Ref. Code : 1817-56-776-4

Account ID : 8249110000-2

Customer Name : QUINO,DANILO A

Meter Number : 527412 GS6

Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,125.29 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82491100002

BC11/505.4/1360/0/31/06-17-2017/55

1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347272725740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34783100000

1010193202
Date : 06-17-2017
BC11/505.4/1380/0563926/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3478310000-0
Collection Ref. Code : 1841-79-470-8

Customer Information----------
Name : LAPINID,BASILISA B
Premise Address: SAN ROQUE LARAY TALISAY
Billing Address: SAN ROQUE LARAY TALISAY

TIN :

Metering Information----------

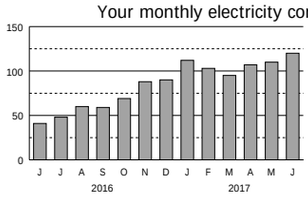
Meter No	:	MTR1055093	Pole No	:	0563926
Serial No	:	121439431	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1588
Period From	:	05-16-2017	Prev Rdg	:	1468
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	222	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		36.37
Government Charges		
Franchise Tax - Local		6.81
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.27
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		167.06
CURRENT BILL - JUNE 2017		1,361.25
TOTAL AMOUNT DUE		2,590.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2017 - 1,177.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.25		
Less : VAT	102.35		
Amount Net of VAT	1,258.90		
Less: BIR 2306	42.66		
BIR 2307	24.03	VATable Sales	1,194.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.71
Amount Due	1,192.21	VAT Zero Rated Sales	0.00
Add : VAT	102.35	VAT Amount	102.35
TOTAL AMOUNT DUE	1,294.56	TOTAL SALES	1,361.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1380/0/31/06-17-2017/55

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. : 347272725740

Collection Ref. Code : 1841-79-470-8
Account ID : 3478310000-0
Customer Name : LAPINID,BASILISA B
Meter Number : MTR1055093
Period : May 2017

Premise Address: SAN ROQUE LARAY TALISAY
Billing Address: SAN ROQUE LARAY TALISAY

TOTAL AMOUNT DUE : 2,590.62 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34783100000

BC11/505.4/1380/0/31/06-17-2017/55

1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769613179799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188544

76967257908

Date : 06-17-2017

BC11/505.4/1390/0563912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696725790-8

Collection Ref. Code : 1853-21-212-1

Customer Information----------

Name : LAPINID,BASILISA BACUS

Premise Address: LARAY SAN ROQUE

Billing Address: LARAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	540850 GS6	Pole No	:	0563912
Serial No	:	73839017	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3313
Period From	:	05-16-2017	Prev Rdg	:	3218
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

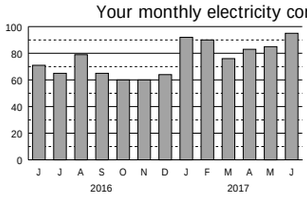
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 44.09
Government Charges		
Franchise Tax - Local		4.98
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 3.04
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		124.74
CURRENT BILL - JUNE 2017		998.30
TOTAL AMOUNT DUE		1,087.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.30		
Less : VAT	73.92		
Amount Net of VAT	924.38		
Less: BIR 2306	30.80		
BIR 2307	17.58	VATable Sales	873.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.82
Amount Due	876.00	VAT Zero Rated Sales	0.00
Add : VAT	73.92	VAT Amount	73.92
TOTAL AMOUNT DUE	949.92	TOTAL SALES	998.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1390/0/31/06-17-2017/55

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. : 769613179799

Collection Ref. Code : 1853-21-212-1

Account ID : 7696725790-8

Customer Name : LAPINID,BASILISA BACUS

Meter Number : 540850 GS6

Period : May 2017

Premise Address: LARAY SAN ROQUE

Billing Address: LARAY SAN ROQUE

TOTAL AMOUNT DUE : 1,087.71 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76967257908

BC11/505.4/1390/0/31/06-17-2017/55

1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894496520930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197918

89463100001

Date : 06-17-2017

BC11/505.4/1420/0563926/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946310000-1

Collection Ref. Code : 1841-59-104-1

Customer Information----------

Name : PADILLO,GRACE S

Premise Address: COASTAL ROAD, LARAY, SAN ROQUE TALISAY
Billing Address: COASTAL ROAD, LARAY, SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074067	Pole No	:	0563926
Serial No	:	40010695	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	711
Period From	:	05-16-2017	Prev Rdg	:	678
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	250	Billed kWh	:	33

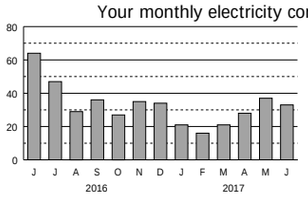
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 156.73
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.94
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		31.06
CURRENT BILL - JUNE 2017		196.35
TOTAL AMOUNT DUE		410.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 116.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.35		
Less : VAT	14.19		
Amount Net of VAT	182.16		
Less: BIR 2306	5.92		
BIR 2307	3.33	VATable Sales	165.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.87
Amount Due	172.91	VAT Zero Rated Sales	0.00
Add : VAT	14.19	VAT Amount	14.19
TOTAL AMOUNT DUE	187.10	TOTAL SALES	196.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1420/0/31/06-17-2017/55

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. : 894496520930

Collection Ref. Code : 1841-59-104-1
Account ID : 8946310000-1
Customer Name : PADILLO,GRACE S
Meter Number : MTR1074067
Period : May 2017

Premise Address: COASTAL ROAD, LARAY, SAN ROQUE TALISAY
Billing Address: COASTAL ROAD, LARAY, SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 410.15 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89463100001

BC11/505.4/1420/0/31/06-17-2017/55

1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334393805650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187653

33491100005

Date : 06-17-2017

BC11/505.4/1430/0563926/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349110000-5

Collection Ref. Code : 1817-58-566-5

Customer Information----------

Name : PANSACALA,NELIA G

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	390858GS6	Pole No	:	0563926
Serial No	:	2003155782	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9895
Period From	:	05-16-2017	Prev Rdg	:	9740
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	240	Billed kWh	:	155

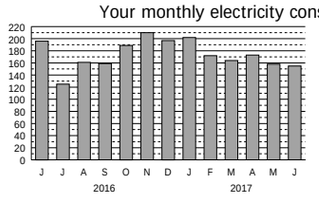
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,770.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,770.00	35.40
Sub-Total		50.62
Government Charges		
Franchise Tax - Local		8.80
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		216.06
CURRENT BILL - JUNE 2017		1,760.73
TOTAL AMOUNT DUE		3,530.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,902.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.73		
Less : VAT	132.46		
Amount Net of VAT	1,628.27		
Less: BIR 2306	55.21		
BIR 2307	31.09	VATable Sales	1,544.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.60
Amount Due	1,541.97	VAT Zero Rated Sales	0.00
Add : VAT	132.46	VAT Amount	132.46
TOTAL AMOUNT DUE	1,674.43	TOTAL SALES	1,760.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1430/0/31/06-17-2017/55

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. : 334393805650

Collection Ref. Code : 1817-58-566-5

Account ID : 3349110000-5

Customer Name : PANSACALA,NELIA G

Meter Number : 390858GS6

Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,530.91 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33491100005

BC11/505.4/1430/0/31/06-17-2017/55

1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040265619109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189958

04017480338

Date : 06-17-2017

BC11/505.4/1480/0563884/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0401748033-8

Collection Ref. Code : 1859-29-701-3

Customer Information----------

Name : ABAPO,MICHAEL TORREON

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1009584	Pole No	:	0563884
Serial No	:	83347287	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3588
Period From	:	05-16-2017	Prev Rdg	:	3407
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	236	Billed kWh	:	181

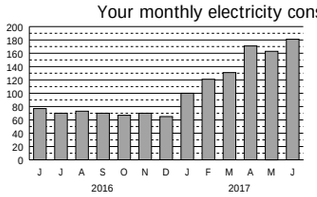
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,834.00	36.68
Sub-Total		54.45
Government Charges		
Franchise Tax - Local		10.25
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		251.61
CURRENT BILL - JUNE 2017		2,049.90
TOTAL AMOUNT DUE		3,883.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,890.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.90		
Less : VAT	154.03		
Amount Net of VAT	1,895.87		
Less: BIR 2306	64.19		
BIR 2307	36.19	VATable Sales	1,798.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.58
Amount Due	1,795.49	VAT Zero Rated Sales	0.00
Add : VAT	154.03	VAT Amount	154.03
TOTAL AMOUNT DUE	1,949.52	TOTAL SALES	2,049.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1480/0/31/06-17-2017/55

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. : 040265619109

Collection Ref. Code : 1859-29-701-3

Account ID : 0401748033-8

Customer Name : ABAPO,MICHAEL TORREON

Meter Number : MTR1009584

Period : May 2017

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 3,883.76 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04017480338

BC11/505.4/1480/0/31/06-17-2017/55

1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463627117098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187183

46361100004

Date : 06-16-2017

BC11/505.4/1490/0563884/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4636110000-4

Collection Ref. Code : 1827-84-107-9

Customer Information----------

Name : ABAPO,RUEL B

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	503899 GS6	Pole No	:	0563884
Serial No	:	88713433	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5914
Period From	:	05-16-2017	Prev Rdg	:	5849
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

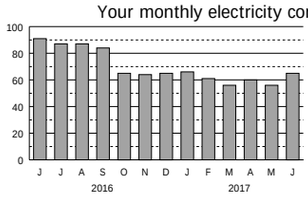
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 116.99
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.15
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		78.01
CURRENT BILL - JUNE 2017		590.47
TOTAL AMOUNT DUE		1,035.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 467.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.47		
Less : VAT	43.72		
Amount Net of VAT	546.75		
Less: BIR 2306	18.22		
BIR 2307	10.32	VATable Sales	512.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.29
Amount Due	518.21	VAT Zero Rated Sales	0.00
Add : VAT	43.72	VAT Amount	43.72
TOTAL AMOUNT DUE	561.93	TOTAL SALES	590.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1490/0/31/06-16-2017/55

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. : 463627117098

Collection Ref. Code : 1827-84-107-9

Account ID : 4636110000-4

Customer Name : ABAPO,RUEL B

Meter Number : 503899 GS6

Period : May 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,035.42 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46361100004

BC11/505.4/1490/0/31/06-16-2017/55

1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123997650164
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12393558197

1010196494
Date : 06-17-2017
BC11/505.4/1510/0563884/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239355819-7
Collection Ref. Code : 1857-25-896-7

Customer Information----------
Name : BAYNO,RONA BARRO
Premise Address: LARAY SAN ROQUE,TALISAY CITY
Billing Address: LARAY SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

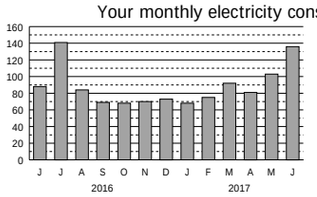
Meter No	:	7344 EES6	Pole No	:	0563884
Serial No	:	05701628	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4324
Period From	:	05-16-2017	Prev Rdg	:	4188
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	222	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,129.50	42.59
Sub-Total		55.94
Government Charges		
Franchise Tax - Local		7.79
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		191.11
CURRENT BILL - JUNE 2017		1,558.57
TOTAL AMOUNT DUE		2,707.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 980.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.57		
Less : VAT	117.70		
Amount Net of VAT	1,440.87		
Less: BIR 2306	49.04		
BIR 2307	27.52	VATable Sales	1,367.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.41
Amount Due	1,364.31	VAT Zero Rated Sales	0.00
Add : VAT	117.70	VAT Amount	117.70
TOTAL AMOUNT DUE	1,482.01	TOTAL SALES	1,558.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1510/0/31/06-17-2017/55

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. : 123997650164

Collection Ref. Code : 1857-25-896-7
Account ID : 1239355819-7
Customer Name : BAYNO,RONA BARRO
Meter Number : 7344 EES6
Period : May 2017

Premise Address: LARAY SAN ROQUE,TALISAY CITY
Billing Address: LARAY SAN ROQUE,TALISAY CITY

TOTAL AMOUNT DUE : 2,707.85 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12393558197

BC11/505.4/1510/0/31/06-17-2017/55

1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800399413570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187626

80007541644

Date : 06-17-2017

BC11/505.4/1530/1482500/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8000754164-4

Collection Ref. Code : 1861-38-926-4

Customer Information----------

Name : UMBAO,DERLIE CORDOVA

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066033	Pole No	:	1482500
Serial No	:	125294690`	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1706
Period From	:	05-16-2017	Prev Rdg	:	1630
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	122	Billed kWh	:	76

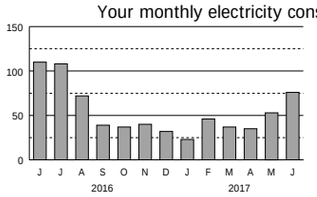
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 102.16
Government Charges		
Franchise Tax - Local		3.61
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.85
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		94.15
CURRENT BILL - JUNE 2017		727.12
TOTAL AMOUNT DUE		1,132.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.12		
Less : VAT	53.87		
Amount Net of VAT	673.25		
Less: BIR 2306	22.44		
BIR 2307	12.74	VATable Sales	632.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.28
Amount Due	638.07	VAT Zero Rated Sales	0.00
Add : VAT	53.87	VAT Amount	53.87
TOTAL AMOUNT DUE	691.94	TOTAL SALES	727.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1530/0/31/06-17-2017/55

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. : 800399413570

Collection Ref. Code : 1861-38-926-4

Account ID : 8000754164-4

Customer Name : UMBAO,DERLIE CORDOVA

Meter Number : MTR1066033

Period : May 2017

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 1,132.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80007541644

BC11/505.4/1530/0/31/06-17-2017/55

1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968721274701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187990

96899159766

Date : 06-17-2017

BC11/505.4/1550/1482500/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689915976-6

Collection Ref. Code : 1861-19-587-7

Customer Information----------

Name : AMAY,ANNA MAE RAMIREZ

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030881	Pole No	:	1482500
Serial No	:	125285774	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2585
Period From	:	05-16-2017	Prev Rdg	:	2530
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

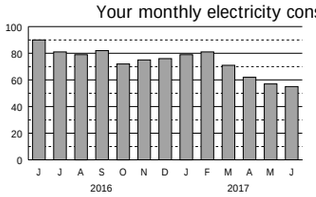
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 1,037.50	20.75
Sub-Total		- 139.26
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 10.69
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		62.93
CURRENT BILL - JUNE 2017		457.04
TOTAL AMOUNT DUE		926.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 568.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.04		
Less : VAT	34.13		
Amount Net of VAT	422.91		
Less: BIR 2306	14.22		
BIR 2307	7.93	VATable Sales	394.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.80
Amount Due	400.76	VAT Zero Rated Sales	0.00
Add : VAT	34.13	VAT Amount	34.13
TOTAL AMOUNT DUE	434.89	TOTAL SALES	457.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1550/0/31/06-17-2017/55

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. : 968721274701

Collection Ref. Code : 1861-19-587-7

Account ID : 9689915976-6

Customer Name : AMAY,ANNA MAE RAMIREZ

Meter Number : MTR1030881

Period : May 2017

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 926.74 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96899159766

BC11/505.4/1550/0/31/06-17-2017/55

1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955532113994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197137

95566913554

Date : 06-17-2017

BC11/505.4/1550/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556691355-4

Collection Ref. Code : 1855-85-203-9

Customer Information----------

Name : DONGUINES,LUCIEL ABENASA

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	318817 GS6	Pole No	:	0563856
Serial No	:	49135266	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2976
Period From	:	05-16-2017	Prev Rdg	:	2928
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

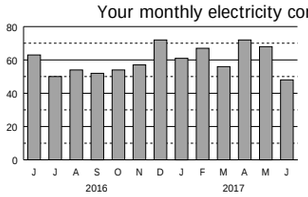
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 174.26
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.01
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		49.98
CURRENT BILL - JUNE 2017		341.85
TOTAL AMOUNT DUE		951.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.85		
Less : VAT	25.17		
Amount Net of VAT	316.68		
Less: BIR 2306	10.49		
BIR 2307	5.88	VATable Sales	291.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.81
Amount Due	300.31	VAT Zero Rated Sales	0.00
Add : VAT	25.17	VAT Amount	25.17
TOTAL AMOUNT DUE	325.48	TOTAL SALES	341.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1550/0/31/06-17-2017/55

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. : 955532113994

Collection Ref. Code : 1855-85-203-9

Account ID : 9556691355-4

Customer Name : DONGUINES,LUCIEL ABENASA

Meter Number : 318817 GS6

Period : May 2017

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 951.36

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95566913554

BC11/505.4/1550/0/31/06-17-2017/55

1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704901836621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189193

70461100003

Date : 06-17-2017

BC11/505.4/1560/0563884/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046110000-3

Collection Ref. Code : 1827-93-662-2

Customer Information----------

Name : SECRETARIA,BELENDA L

Premise Address: 1258 SITIO LARAY SAN ROQUE TALISAY CITY

Billing Address: 1258 SITIO LARAY SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	144716WS6	Pole No	:	0563884
Serial No	:	49608230	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9892
Period From	:	05-16-2017	Prev Rdg	:	9807
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	154	Billed kWh	:	85

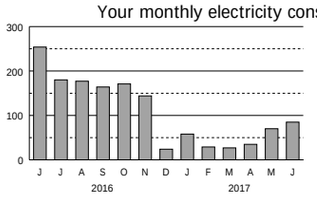
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 521.00	10.42
Sub-Total		- 71.74
Government Charges		
Franchise Tax - Local		4.27
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 5.13
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		109.08
CURRENT BILL - JUNE 2017		858.92
TOTAL AMOUNT DUE		1,380.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.92		
Less : VAT	63.80		
Amount Net of VAT	795.12		
Less: BIR 2306	26.57		
BIR 2307	15.09	VATable Sales	749.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.28
Amount Due	753.46	VAT Zero Rated Sales	0.00
Add : VAT	63.80	VAT Amount	63.80
TOTAL AMOUNT DUE	817.26	TOTAL SALES	858.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1560/0/31/06-17-2017/55

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. : 704901836621

Collection Ref. Code : 1827-93-662-2

Account ID : 7046110000-3

Customer Name : SECRETARIA,BELENDA L

Meter Number : 144716WS6

Period : May 2017

Premise Address: 1258 SITIO LARAY SAN ROQUE TALISAY CITY

Billing Address: 1258 SITIO LARAY SAN ROQUE TALISAY CITY

TOTAL AMOUNT DUE : 1,380.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70461100003

BC11/505.4/1560/0/31/06-17-2017/55

1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892713726654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197313

89261100005

Date : 06-17-2017

BC11/505.4/1590/0563863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926110000-5

Collection Ref. Code : 1827-73-320-9

Customer Information----------

Name : ABAPO,ROSITA N

Premise Address: 0436 LARAY SAN ROQUE
Billing Address: 0436 LARAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	467851GS6	Pole No	:	0563863
Serial No	:	71734860	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5772
Period From	:	05-16-2017	Prev Rdg	:	5660
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	120	Billed kWh	:	112

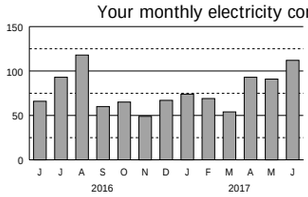
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 967.00	19.34
Sub-Total		30.34
Government Charges		
Franchise Tax - Local		6.33
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		4.48
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		155.51
CURRENT BILL - JUNE 2017		1,266.82
TOTAL AMOUNT DUE		2,233.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 970.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.82		
Less : VAT	95.13		
Amount Net of VAT	1,171.69		
Less: BIR 2306	39.64		
BIR 2307	22.37	VATable Sales	1,111.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.38
Amount Due	1,109.68	VAT Zero Rated Sales	0.00
Add : VAT	95.13	VAT Amount	95.13
TOTAL AMOUNT DUE	1,204.81	TOTAL SALES	1,266.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1590/0/31/06-17-2017/55

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. : 892713726654

Collection Ref. Code : 1827-73-320-9
Account ID : 8926110000-5
Customer Name : ABAPO,ROSITA N
Meter Number : 467851GS6
Period : May 2017

Premise Address: 0436 LARAY SAN ROQUE
Billing Address: 0436 LARAY SAN ROQUE

TOTAL AMOUNT DUE : 2,233.65 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89261100005

BC11/505.4/1590/0/31/06-17-2017/55

1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798426261874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200170

79841100005

Date : 06-17-2017

BC11/505.4/1650/0563863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7984110000-5

Collection Ref. Code : 1815-58-140-9

Customer Information----------

Name : DADAP,ROMMEL B.

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

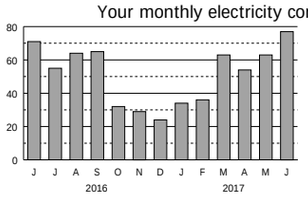
Meter No	:	384795GS6	Pole No	:	0563863
Serial No	:	2003133482	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7116
Period From	:	05-16-2017	Prev Rdg	:	7039
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 100.46
Government Charges		
Franchise Tax - Local		3.67
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.59
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		95.74
CURRENT BILL - JUNE 2017		740.01
TOTAL AMOUNT DUE		1,302.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2017 - 413.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.01		
Less : VAT	54.92		
Amount Net of VAT	685.09		
Less: BIR 2306	22.89		
BIR 2307	12.97	VATable Sales	644.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.82
Amount Due	649.23	VAT Zero Rated Sales	0.00
Add : VAT	54.92	VAT Amount	54.92
TOTAL AMOUNT DUE	704.15	TOTAL SALES	740.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1650/0/31/06-17-2017/55

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. : 798426261874

Collection Ref. Code : 1815-58-140-9
Account ID : 7984110000-5
Customer Name : DADAP,ROMMEL B.
Meter Number : 384795GS6
Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,302.31 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79841100005

BC11/505.4/1650/0/31/06-17-2017/55

1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671253619803
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67184100005

1010189515
Date : 06-17-2017
BC11/505.4/1660/0563863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6718410000-5
Collection Ref. Code : 1833-49-848-8

Customer Information----------
Name : CABANDO,ELSA J
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

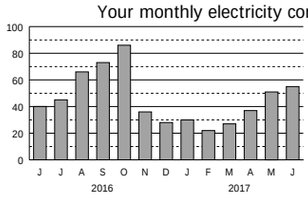
Meter No	:	154309DS6	Pole No	:	0563863
Serial No	:	12090122	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	97779
Period From	:	05-16-2017	Prev Rdg	:	97724
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 147.75
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 11.71
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		61.86
CURRENT BILL - JUNE 2017		447.48
TOTAL AMOUNT DUE		850.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2017 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.48		
Less : VAT	33.11		
Amount Net of VAT	414.37		
Less: BIR 2306	13.80		
BIR 2307	7.76	VATable Sales	385.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.75
Amount Due	392.81	VAT Zero Rated Sales	0.00
Add : VAT	33.11	VAT Amount	33.11
TOTAL AMOUNT DUE	425.92	TOTAL SALES	447.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1660/0/31/06-17-2017/55

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. : 671253619803

Collection Ref. Code : 1833-49-848-8
Account ID : 6718410000-5
Customer Name : CABANDO,ELSA J
Meter Number : 154309DS6
Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 850.54 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67184100005

BC11/505.4/1660/0/31/06-17-2017/55

1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719698388709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195138

71941100001

Date : 06-17-2017

BC11/505.4/1670/0563863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194110000-1

Collection Ref. Code : 1815-63-374-3

Customer Information----------

Name : MANDRESA,DELIA S.

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074789	Pole No	:	0563863
Serial No	:	40014089	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	672
Period From	:	05-16-2017	Prev Rdg	:	634
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

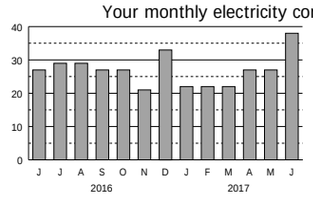
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 182.80
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.38
CURRENT BILL - JUNE 2017		222.64
TOTAL AMOUNT DUE		334.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.64		
Less : VAT	15.98		
Amount Net of VAT	206.66		
Less: BIR 2306	6.65		
BIR 2307	3.77	VATable Sales	187.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.40
Amount Due	196.24	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	212.22	TOTAL SALES	222.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1670/0/31/06-17-2017/55

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. : 719698388709

Collection Ref. Code : 1815-63-374-3

Account ID : 7194110000-1

Customer Name : MANDRESA,DELIA S.

Meter Number : MTR1074789

Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 334.31

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71941100001

BC11/505.4/1670/0/31/06-17-2017/55

1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162858706458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198398

16209277660

Date : 06-17-2017

BC11/505.4/1680/0563863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1620927766-0

Collection Ref. Code : 1859-52-716-7

Customer Information----------

Name : OBENITA,ANGELY SIAROT

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN : 298-493-008-000

Metering Information----------

Meter No	:	MTR1033705	Pole No	:	0563863
Serial No	:	121759499	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1719
Period From	:	05-16-2017	Prev Rdg	:	1644
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

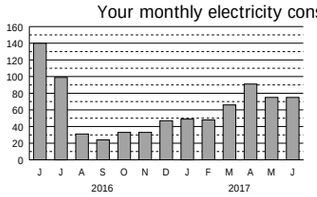
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 102.81
Government Charges		
Franchise Tax - Local		3.55
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.99
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		92.66
CURRENT BILL - JUNE 2017		715.37
TOTAL AMOUNT DUE		1,016.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 705.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.37		
Less : VAT	52.91		
Amount Net of VAT	662.46		
Less: BIR 2306	22.06		
BIR 2307	12.53	VATable Sales	622.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.75
Amount Due	627.87	VAT Zero Rated Sales	0.00
Add : VAT	52.91	VAT Amount	52.91
TOTAL AMOUNT DUE	680.78	TOTAL SALES	715.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1680/0/31/06-17-2017/55

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. : 162858706458

Collection Ref. Code : 1859-52-716-7

Account ID : 1620927766-0

Customer Name : OBENITA,ANGELY SIAROT

Meter Number : MTR1033705

Period : May 2017

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 1,016.54 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16209277660

BC11/505.4/1680/0/31/06-17-2017/55

1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894488287573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197887

89438343025

Date : 06-17-2017

BC11/505.4/1700/0563863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8943834302-5

Collection Ref. Code : 1849-41-866-7

Customer Information----------

Name : DAAN,DIONISIO COSMO

Premise Address: LARAY SAN ROQUE

Billing Address: LARAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	412092GS6	Pole No	:	0563863
Serial No	:	65552318	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4468
Period From	:	05-16-2017	Prev Rdg	:	4419
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

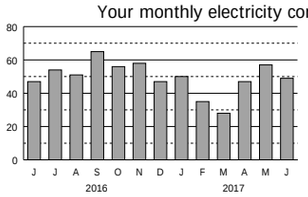
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 181.33
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.72
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		50.60
CURRENT BILL - JUNE 2017		345.01
TOTAL AMOUNT DUE		793.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 312.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.01		
Less : VAT	25.27		
Amount Net of VAT	319.74		
Less: BIR 2306	10.55		
BIR 2307	5.93	VATable Sales	294.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.33
Amount Due	303.26	VAT Zero Rated Sales	0.00
Add : VAT	25.27	VAT Amount	25.27
TOTAL AMOUNT DUE	328.53	TOTAL SALES	345.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1700/0/31/06-17-2017/55

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. : 894488287573

Collection Ref. Code : 1849-41-866-7

Account ID : 8943834302-5

Customer Name : DAAN,DIONISIO COSMO

Meter Number : 412092GS6

Period : May 2017

Premise Address: LARAY SAN ROQUE

Billing Address: LARAY SAN ROQUE

TOTAL AMOUNT DUE : 793.37

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89438343025

BC11/505.4/1700/0/31/06-17-2017/55

1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684976432526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194107

68481100003

Date : 06-17-2017

BC11/505.4/1710/0563863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848110000-3

Collection Ref. Code : 1817-52-812-2

Customer Information----------

Name : ABAPO,BENEDICTA

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	363074GS6	Pole No	:	0563863
Serial No	:	2003120671	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11500
Period From	:	05-16-2017	Prev Rdg	:	11405
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

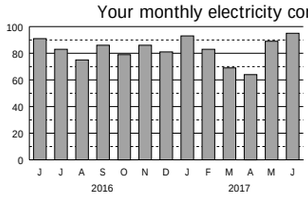
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 28.19
Government Charges		
Franchise Tax - Local		5.07
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 1.12
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		126.75
CURRENT BILL - JUNE 2017		1,016.21
TOTAL AMOUNT DUE		1,900.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 567.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.21		
Less : VAT	75.84		
Amount Net of VAT	940.37		
Less: BIR 2306	31.60		
BIR 2307	17.90	VATable Sales	889.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.91
Amount Due	890.87	VAT Zero Rated Sales	0.00
Add : VAT	75.84	VAT Amount	75.84
TOTAL AMOUNT DUE	966.71	TOTAL SALES	1,016.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1710/0/31/06-17-2017/55

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. : 684976432526

Collection Ref. Code : 1817-52-812-2

Account ID : 6848110000-3

Customer Name : ABAPO,BENEDICTA

Meter Number : 363074GS6

Period : May 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,900.88 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68481100003

BC11/505.4/1710/0/31/06-17-2017/55

1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506062431472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190841

50691100007

Date : 06-17-2017

BC11/505.4/1770/0563835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5069110000-7

Collection Ref. Code : 1839-51-752-2

Customer Information----------

Name : ALCANTARA,RUBELYN B

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	413983GS6	Pole No	:	0563835
Serial No	:	58699344	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12764
Period From	:	05-16-2017	Prev Rdg	:	12629
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	200	Billed kWh	:	135

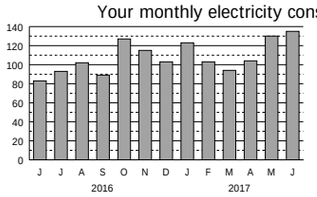
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,639.00	52.78
Sub-Total		66.03
Government Charges		
Franchise Tax - Local		7.80
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		8.96
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		191.02
CURRENT BILL - JUNE 2017		1,558.96
TOTAL AMOUNT DUE		3,029.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,168.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.96		
Less : VAT	118.09		
Amount Net of VAT	1,440.87		
Less: BIR 2306	49.20		
BIR 2307	27.53	VATable Sales	1,367.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.93
Amount Due	1,364.14	VAT Zero Rated Sales	0.00
Add : VAT	118.09	VAT Amount	118.09
TOTAL AMOUNT DUE	1,482.23	TOTAL SALES	1,558.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1770/0/31/06-17-2017/55

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. : 506062431472

Collection Ref. Code : 1839-51-752-2

Account ID : 5069110000-7

Customer Name : ALCANTARA,RUBELYN B

Meter Number : 413983GS6

Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,029.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50691100007

BC11/505.4/1770/0/31/06-17-2017/55

1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941127894231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190839

94179257863

Date : 06-17-2017

BC11/505.4/1800/0563835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9417925786-3

Collection Ref. Code : 1857-95-521-8

Customer Information----------

Name : ELMACO,ROSALLY SAGADAL

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5929 EIS6	Pole No	:	0563835
Serial No	:	36709784	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2975
Period From	:	05-16-2017	Prev Rdg	:	2924
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

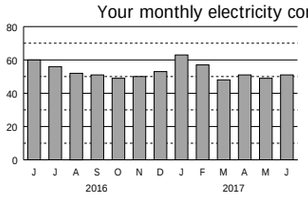
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 141.71
Government Charges		
Franchise Tax - Local		2.01
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.77
CURRENT BILL - JUNE 2017		410.00
TOTAL AMOUNT DUE		748.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 396.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.00		
Less : VAT	30.16		
Amount Net of VAT	379.84		
Less: BIR 2306	12.56		
BIR 2307	7.11	VATable Sales	353.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.61
Amount Due	360.17	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	390.33	TOTAL SALES	410.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1800/0/31/06-17-2017/55

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. : 941127894231

Collection Ref. Code : 1857-95-521-8

Account ID : 9417925786-3

Customer Name : ELMACO,ROSALLY SAGADAL

Meter Number : 5929 EIS6

Period : May 2017

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 748.49

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94179257863

BC11/505.4/1800/0/31/06-17-2017/55

1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441622942949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190167

44171100009

Date : 06-17-2017

BC11/505.4/1840/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4417110000-9

Collection Ref. Code : 1817-36-914-8

Customer Information----------

Name : MABALA,DARLENE L

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	363180GS6	Pole No	:	0563856
Serial No	:	2003120254	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12632
Period From	:	05-16-2017	Prev Rdg	:	12537
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

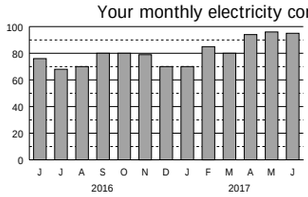
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 984.00	19.68
Sub-Total		- 26.20
Government Charges		
Franchise Tax - Local		5.08
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 0.88
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		127.00
CURRENT BILL - JUNE 2017		1,018.45
TOTAL AMOUNT DUE		2,002.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.45		
Less : VAT	76.08		
Amount Net of VAT	942.37		
Less: BIR 2306	31.70		
BIR 2307	17.94	VATable Sales	891.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.92
Amount Due	892.73	VAT Zero Rated Sales	0.00
Add : VAT	76.08	VAT Amount	76.08
TOTAL AMOUNT DUE	968.81	TOTAL SALES	1,018.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1840/0/31/06-17-2017/55

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. : 441622942949

Collection Ref. Code : 1817-36-914-8
Account ID : 4417110000-9
Customer Name : MABALA,DARLENE L
Meter Number : 363180GS6
Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,002.31 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44171100009

BC11/505.4/1840/0/31/06-17-2017/55

1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286803898972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195175

28605909986

Date : 06-17-2017

BC11/505.4/1880/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860590998-6

Collection Ref. Code : 1863-83-158-4

Customer Information----------

Name : DONGUINES,YOLANDA RAMIREZ

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147528	Pole No	:	0563856
Serial No	:	85060078	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3328
Period From	:	05-16-2017	Prev Rdg	:	3100
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	236	Billed kWh	:	228

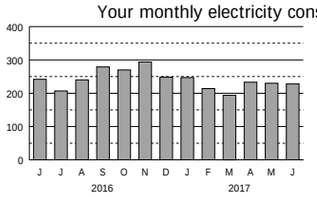
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,617.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,264.21
Transmission Charge	0.3752/kWh	85.55
System Loss Charge	0.8255/kWh	188.21
Sub-Total		1,537.97
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,221.00	104.42
Sub-Total		126.80
Government Charges		
Franchise Tax - Local		13.24
LFT Differential	0.0061/kWh	1.39
Value Added Tax		
Generation		90.34
Transmission		2.01
System Loss		12.69
Distribution		78.89
Others		16.97
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		324.16
CURRENT BILL - JUNE 2017		2,646.31
TOTAL AMOUNT DUE		5,263.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,604.00

Your monthly electricity consumption chart



Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,646.31		
Less : VAT	200.90		
Amount Net of VAT	2,445.41		
Less: BIR 2306	83.71		
BIR 2307	46.74	VATable Sales	2,322.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.26
Amount Due	2,314.96	VAT Zero Rated Sales	0.00
Add : VAT	200.90	VAT Amount	200.90
TOTAL AMOUNT DUE	2,515.86	TOTAL SALES	2,646.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1880/0/31/06-17-2017/55

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. : 286803898972

Collection Ref. Code : 1863-83-158-4

Account ID : 2860590998-6

Customer Name : DONGUINES,YOLANDA RAMIREZ

Meter Number : MTR1147528

Period : May 2017

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 5,263.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28605909986

BC11/505.4/1880/0/31/06-17-2017/55

1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043954024899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191466

04328343472

Date : 06-17-2017

BC11/505.4/1890/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0432834347-2

Collection Ref. Code : 1849-86-698-8

Customer Information----------

Name : DIANO,JENELYN YBURAN

Premise Address: LARAY

Billing Address: LARAY

TIN :

Metering Information----------

Meter No	:	513297 GS6	Pole No	:	0563856
Serial No	:	63888881	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5888
Period From	:	05-16-2017	Prev Rdg	:	5625
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	236	Billed kWh	:	263

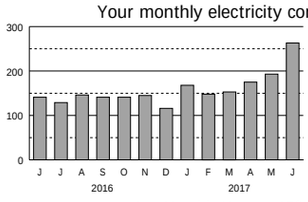
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,113.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,458.28
Transmission Charge	0.3752/kWh	98.68
System Loss Charge	0.8255/kWh	217.11
Sub-Total		1,774.07
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,113.50	42.27
Sub-Total		68.08
Government Charges		
Franchise Tax - Local		14.82
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		104.20
Transmission		2.32
System Loss		14.63
Distribution		90.90
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		363.91
CURRENT BILL - JUNE 2017		2,963.58
TOTAL AMOUNT DUE		5,077.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,960.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,963.58		
Less : VAT	222.19		
Amount Net of VAT	2,741.39		
Less: BIR 2306	92.58		
BIR 2307	52.32	VATable Sales	2,599.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.72
Amount Due	2,596.49	VAT Zero Rated Sales	0.00
Add : VAT	222.19	VAT Amount	222.19
TOTAL AMOUNT DUE	2,818.68	TOTAL SALES	2,963.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1890/0/31/06-17-2017/55

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. : 043954024899

Collection Ref. Code : 1849-86-698-8

Account ID : 0432834347-2

Customer Name : DIANO,JENELYN YBURAN

Meter Number : 513297 GS6

Period : May 2017

Premise Address: LARAY

Billing Address: LARAY

TOTAL AMOUNT DUE : 5,077.24 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04328343472

BC11/505.4/1890/0/31/06-17-2017/55

1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251927928467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194574

25153326449

Date : 06-17-2017

BC11/505.4/1910/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2515332644-9

Collection Ref. Code : 1857-74-365-2

Customer Information----------

Name : LIBRON,JULIUS BRANDON VILLARIAS

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012517 EFS6	Pole No	:	0563856
Serial No	:	121434924	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3814
Period From	:	05-16-2017	Prev Rdg	:	3657
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

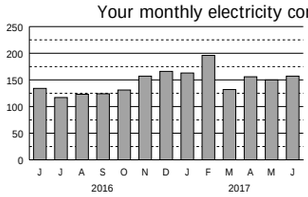
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,679.50	33.59
Sub-Total		49.01
Government Charges		
Franchise Tax - Local		8.90
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		7.06
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		218.56
CURRENT BILL - JUNE 2017		1,780.83
TOTAL AMOUNT DUE		3,460.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,758.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.83		
Less : VAT	133.90		
Amount Net of VAT	1,646.93		
Less: BIR 2306	55.78		
BIR 2307	31.44	VATable Sales	1,562.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.66
Amount Due	1,559.71	VAT Zero Rated Sales	0.00
Add : VAT	133.90	VAT Amount	133.90
TOTAL AMOUNT DUE	1,693.61	TOTAL SALES	1,780.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1910/0/31/06-17-2017/55

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. : 251927928467

Collection Ref. Code : 1857-74-365-2

Account ID : 2515332644-9

Customer Name : LIBRON,JULIUS BRANDON VILLARIAS

Meter Number : 012517 EFS6

Period : May 2017

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 3,460.49 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25153326449

BC11/505.4/1910/0/31/06-17-2017/55

1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244919933068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192033

24463887513

Date : 06-17-2017

BC11/505.4/1920/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446388751-3

Collection Ref. Code : 1855-20-179-8

Customer Information----------

Name : MARQUEZ,ERWIN ARANETA

Premise Address: LARAY SAN ROQUE,TALISAY CITY

Billing Address: LARAY SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	566561 GS6	Pole No	:	0563856
Serial No	:	56930272	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6687
Period From	:	05-16-2017	Prev Rdg	:	6544
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	254	Billed kWh	:	143

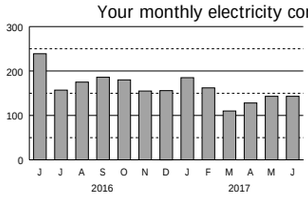
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,595.00	31.90
Sub-Total		45.93
Government Charges		
Franchise Tax - Local		8.12
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.59
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		199.29
CURRENT BILL - JUNE 2017		1,624.00
TOTAL AMOUNT DUE		3,218.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,406.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.00		
Less : VAT	122.18		
Amount Net of VAT	1,501.82		
Less: BIR 2306	50.91		
BIR 2307	28.67	VATable Sales	1,424.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.11
Amount Due	1,422.24	VAT Zero Rated Sales	0.00
Add : VAT	122.18	VAT Amount	122.18
TOTAL AMOUNT DUE	1,544.42	TOTAL SALES	1,624.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1920/0/31/06-17-2017/55

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. : 244919933068

Collection Ref. Code : 1855-20-179-8

Account ID : 2446388751-3

Customer Name : MARQUEZ,ERWIN ARANETA

Meter Number : 566561 GS6

Period : May 2017

Premise Address: LARAY SAN ROQUE,TALISAY CITY

Billing Address: LARAY SAN ROQUE,TALISAY CITY

TOTAL AMOUNT DUE : 3,218.98 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24463887513

BC11/505.4/1920/0/31/06-17-2017/55

1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919000869891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196048

91967718189

Date : 06-17-2017

BC11/505.4/1930/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9196771818-9

Collection Ref. Code : 1855-96-083-4

Customer Information----------

Name : VITO,ARTHUR SANTAMARIA

Premise Address: LARAY SAN ROQUE

Billing Address: LARAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	555053 GS6	Pole No	:	0563856
Serial No	:	25678606	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2914
Period From	:	05-16-2017	Prev Rdg	:	2828
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

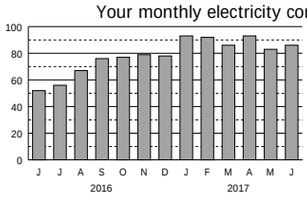
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 66.40
Government Charges		
Franchise Tax - Local		4.36
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.45
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		111.16
CURRENT BILL - JUNE 2017		875.94
TOTAL AMOUNT DUE		1,711.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 961.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.94		
Less : VAT	65.30		
Amount Net of VAT	810.64		
Less: BIR 2306	27.20		
BIR 2307	15.39	VATable Sales	764.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.86
Amount Due	768.05	VAT Zero Rated Sales	0.00
Add : VAT	65.30	VAT Amount	65.30
TOTAL AMOUNT DUE	833.35	TOTAL SALES	875.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1930/0/31/06-17-2017/55

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. : 919000869891

Collection Ref. Code : 1855-96-083-4

Account ID : 9196771818-9

Customer Name : VITO,ARTHUR SANTAMARIA

Meter Number : 555053 GS6

Period : May 2017

Premise Address: LARAY SAN ROQUE

Billing Address: LARAY SAN ROQUE

TOTAL AMOUNT DUE : 1,711.86

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91967718189

BC11/505.4/1930/0/31/06-17-2017/55

1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989770587784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195714

98964100006

Date : 06-17-2017

BC11/505.4/1940/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896410000-6

Collection Ref. Code : 1845-47-335-3

Customer Information----------

Name : BADAJOS,HELEN A

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	10355 EES6	Pole No	:	0563856
Serial No	:	06249951	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4454
Period From	:	05-16-2017	Prev Rdg	:	4364
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	220	Billed kWh	:	90

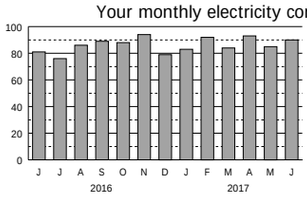
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 69.89
Government Charges		
Franchise Tax - Local		4.56
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.70
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		116.25
CURRENT BILL - JUNE 2017		915.97
TOTAL AMOUNT DUE		1,769.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 962.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.97		
Less : VAT	68.26		
Amount Net of VAT	847.71		
Less: BIR 2306	28.45		
BIR 2307	16.10	VATable Sales	799.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.99
Amount Due	803.16	VAT Zero Rated Sales	0.00
Add : VAT	68.26	VAT Amount	68.26
TOTAL AMOUNT DUE	871.42	TOTAL SALES	915.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1940/0/31/06-17-2017/55

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. : 989770587784

Collection Ref. Code : 1845-47-335-3
Account ID : 9896410000-6
Customer Name : BADAJOS,HELEN A
Meter Number : 10355 EES6
Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,769.26 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98964100006

BC11/505.4/1940/0/31/06-17-2017/55

1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548690165342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192873

54893100005

Date : 06-17-2017

BC11/505.4/1960/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489310000-5

Collection Ref. Code : 1841-91-680-3

Customer Information----------

Name : ALLANIC,EPIGENCIO D

Premise Address: SITIO LARAY SAN ROQUE TALISAY
Billing Address: SITIO LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	173640DS6	Pole No	:	0563856
Serial No	:	13186720	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9176
Period From	:	05-16-2017	Prev Rdg	:	9120
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	214	Billed kWh	:	56

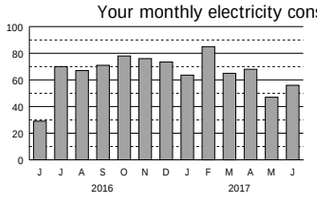
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 942.00	18.84
Sub-Total		- 144.05
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 11.16
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		63.75
CURRENT BILL - JUNE 2017		462.68
TOTAL AMOUNT DUE		1,404.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 549.35

Your monthly electricity consumption chart



Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.68		
Less : VAT	34.47		
Amount Net of VAT	428.21		
Less: BIR 2306	14.37		
BIR 2307	8.03	VATable Sales	398.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.28
Amount Due	405.81	VAT Zero Rated Sales	0.00
Add : VAT	34.47	VAT Amount	34.47
TOTAL AMOUNT DUE	440.28	TOTAL SALES	462.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1960/0/31/06-17-2017/55

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. : 548690165342

Collection Ref. Code : 1841-91-680-3
Account ID : 5489310000-5
Customer Name : ALLANIC,EPIGENCIO D
Meter Number : 173640DS6
Period : Apr 2017 to May 2017

Premise Address: SITIO LARAY SAN ROQUE TALISAY
Billing Address: SITIO LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,404.72 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54893100005

BC11/505.4/1960/0/31/06-17-2017/55

1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638898067022
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63844100006

1010189907
Date : 06-17-2017
BC11/505.4/1970/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6384410000-6
Collection Ref. Code : 1843-97-017-1

Customer Information----------
Name : ABAPO,ANECITA C
Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

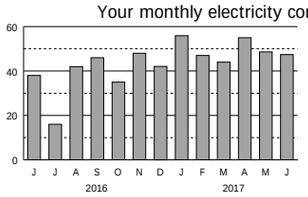
Meter No	:	461145GS6	Pole No	:	0563856
Serial No	:	60318804	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5767
Period From	:	05-16-2017	Prev Rdg	:	5720
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.53	Registered	:	47
Conn Load	:	230	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	262.82
Transmission Charge	0.3752/kWh	17.78
System Loss Charge	0.8255/kWh	39.13
Sub-Total		319.73
Distribution Charges		
Distribution Charge	1.7506/kWh	82.98
Supply Charge	0.4118/kWh	19.52
Metering Charge	0.6989/kWh	33.13
	5.00/month	5.00
Sub-Total		140.63
Others		
Subsidy on Lifeline Discount	-0.4 of 460.36	- 184.14
Surcharge	0.02 of 765.50	15.31
Sub-Total		- 168.83
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.78
Transmission		0.42
System Loss		2.64
Distribution		16.88
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.40
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.88
Sub-Total		49.81
CURRENT BILL - JUNE 2017		341.34
TOTAL AMOUNT DUE		762.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2017 - 344.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.34		
Less : VAT	25.27		
Amount Net of VAT	316.07		
Less: BIR 2306	10.54		
BIR 2307	5.87	VATable Sales	291.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.54
Amount Due	299.66	VAT Zero Rated Sales	0.00
Add : VAT	25.27	VAT Amount	25.27
TOTAL AMOUNT DUE	324.93	TOTAL SALES	341.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/1970/0/31/06-17-2017/55

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. : 638898067022

Collection Ref. Code : 1843-97-017-1
Account ID : 6384410000-6
Customer Name : ABAPO,ANECITA C
Meter Number : 461145GS6
Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 762.63 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63844100006

BC11/505.4/1970/0/31/06-17-2017/55

1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386044510015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195090

38600217004

Date : 06-17-2017

BC11/505.4/2000/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860021700-4

Collection Ref. Code : 1853-58-458-4

Customer Information----------

Name : BAZAR,RUEL RAFANAN

Premise Address: LARAY SAN ROQUE, TALISAY

Billing Address: LARAY SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	552175 GS6	Pole No	:	0563856
Serial No	:	95061941	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3913
Period From	:	05-16-2017	Prev Rdg	:	3794
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

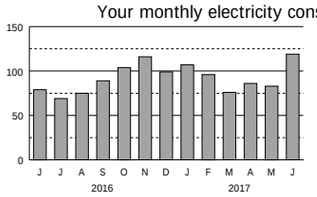
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 832.50	16.65
Sub-Total		28.33
Government Charges		
Franchise Tax - Local		6.71
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		164.68
CURRENT BILL - JUNE 2017		1,341.21
TOTAL AMOUNT DUE		2,173.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 845.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.21		
Less : VAT	100.55		
Amount Net of VAT	1,240.66		
Less: BIR 2306	41.90		
BIR 2307	23.68	VATable Sales	1,176.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.13
Amount Due	1,175.08	VAT Zero Rated Sales	0.00
Add : VAT	100.55	VAT Amount	100.55
TOTAL AMOUNT DUE	1,275.63	TOTAL SALES	1,341.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2000/0/31/06-17-2017/55

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. : 386044510015

Collection Ref. Code : 1853-58-458-4

Account ID : 3860021700-4

Customer Name : BAZAR,RUEL RAFANAN

Meter Number : 552175 GS6

Period : May 2017

Premise Address: LARAY SAN ROQUE, TALISAY

Billing Address: LARAY SAN ROQUE, TALISAY

TOTAL AMOUNT DUE : 2,173.62 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38600217004

BC11/505.4/2000/0/31/06-17-2017/55

1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108883665553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190703

10809338063

Date : 06-17-2017

BC11/505.4/2010/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080933806-3

Collection Ref. Code : 1851-96-386-3

Customer Information----------

Name : ABAPO,ANECITA CABANDO

Premise Address: LARAY SAN ROQUE,TALISAY

Billing Address: LARAY SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	570401 GS6	Pole No	:	0563856
Serial No	:	60007021	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4288
Period From	:	05-16-2017	Prev Rdg	:	4208
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

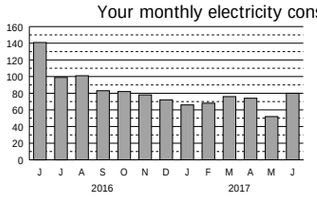
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 107.65
Government Charges		
Franchise Tax - Local		3.80
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 8.28
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		99.03
CURRENT BILL - JUNE 2017		764.92
TOTAL AMOUNT DUE		1,184.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 692.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.92		
Less : VAT	56.63		
Amount Net of VAT	708.29		
Less: BIR 2306	23.60		
BIR 2307	13.40	VATable Sales	665.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.40
Amount Due	671.29	VAT Zero Rated Sales	0.00
Add : VAT	56.63	VAT Amount	56.63
TOTAL AMOUNT DUE	727.92	TOTAL SALES	764.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2010/0/31/06-17-2017/55

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. : 108883665553

Collection Ref. Code : 1851-96-386-3

Account ID : 1080933806-3

Customer Name : ABAPO,ANECITA CABANDO

Meter Number : 570401 GS6

Period : May 2017

Premise Address: LARAY SAN ROQUE,TALISAY

Billing Address: LARAY SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 1,184.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10809338063

BC11/505.4/2010/0/31/06-17-2017/55

1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162415514993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198674

16224110037

Date : 06-17-2017

BC11/505.4/2020/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1622411003-7

Collection Ref. Code : 1857-65-206-1

Customer Information----------

Name : ABAPO,ANECITA CABANDO

Premise Address: 1219 LARAY SAN ROQUE, TALISAY CITY

Billing Address: 1219 LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012472 EFS6	Pole No	:	0563856
Serial No	:	121436941	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4091
Period From	:	05-16-2017	Prev Rdg	:	3942
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	222	Billed kWh	:	149

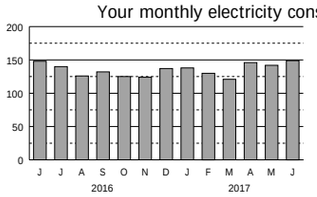
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		46.41
Government Charges		
Franchise Tax - Local		8.45
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		6.69
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		207.43
CURRENT BILL - JUNE 2017		1,690.26
TOTAL AMOUNT DUE		3,279.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,602.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.26		
Less : VAT	127.08		
Amount Net of VAT	1,563.18		
Less: BIR 2306	52.96		
BIR 2307	29.84	VATable Sales	1,482.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.35
Amount Due	1,480.38	VAT Zero Rated Sales	0.00
Add : VAT	127.08	VAT Amount	127.08
TOTAL AMOUNT DUE	1,607.46	TOTAL SALES	1,690.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2020/0/31/06-17-2017/55

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. : 162415514993

Collection Ref. Code : 1857-65-206-1

Account ID : 1622411003-7

Customer Name : ABAPO,ANECITA CABANDO

Meter Number : 012472 EFS6

Period : May 2017

Premise Address: 1219 LARAY SAN ROQUE, TALISAY CITY

Billing Address: 1219 LARAY SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 3,279.39 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16224110037

BC11/505.4/2020/0/31/06-17-2017/55

1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471903437500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189203

47171100002

Date : 06-17-2017

BC11/505.4/2050/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4717110000-2

Collection Ref. Code : 1817-40-425-3

Customer Information----------

Name : HIBO,ANECITA C

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	271928GS6	Pole No	:	0563856
Serial No	:	43041552	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12297
Period From	:	05-16-2017	Prev Rdg	:	12256
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

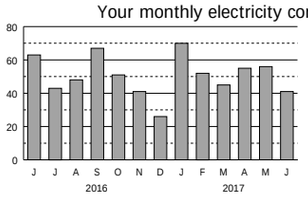
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 150.68
Government Charges		
Franchise Tax - Local		1.41
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.19
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		42.56
CURRENT BILL - JUNE 2017		290.75
TOTAL AMOUNT DUE		734.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.75		
Less : VAT	21.37		
Amount Net of VAT	269.38		
Less: BIR 2306	8.93		
BIR 2307	5.00	VATable Sales	248.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.19
Amount Due	255.45	VAT Zero Rated Sales	0.00
Add : VAT	21.37	VAT Amount	21.37
TOTAL AMOUNT DUE	276.82	TOTAL SALES	290.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2050/0/31/06-17-2017/55

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. : 471903437500

Collection Ref. Code : 1817-40-425-3
Account ID : 4717110000-2
Customer Name : HIBO,ANECITA C
Meter Number : 271928GS6
Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 734.39 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47171100002

BC11/505.4/2050/0/31/06-17-2017/55

1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698311680045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198889

69841100006

Date : 06-17-2017

BC11/505.4/2060/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6984110000-6

Collection Ref. Code : 1815-58-116-6

Customer Information----------

Name : MONTECILLO,MERCY N.

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	386392GS6	Pole No	:	0563856
Serial No	:	2003126829	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8511
Period From	:	05-16-2017	Prev Rdg	:	8430
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	300	Billed kWh	:	81

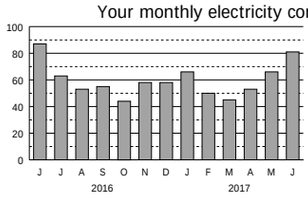
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 66.55
Government Charges		
Franchise Tax - Local		4.08
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.67
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		104.21
CURRENT BILL - JUNE 2017		820.82
TOTAL AMOUNT DUE		1,409.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 409.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.82		
Less : VAT	61.05		
Amount Net of VAT	759.77		
Less: BIR 2306	25.44		
BIR 2307	14.42	VATable Sales	716.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	719.91	VAT Zero Rated Sales	0.00
Add : VAT	61.05	VAT Amount	61.05
TOTAL AMOUNT DUE	780.96	TOTAL SALES	820.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2060/0/31/06-17-2017/55

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. : 698311680045

Collection Ref. Code : 1815-58-116-6

Account ID : 6984110000-6

Customer Name : MONTECILLO,MERCY N.

Meter Number : 386392GS6

Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,409.21 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69841100006

BC11/505.4/2060/0/31/06-17-2017/55

1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785298176317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195267

78598095822

Date : 06-17-2017

BC11/505.4/2080/0563933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859809582-2

Collection Ref. Code : 1853-52-752-1

Customer Information----------

Name : FELIZARTA,ELYMAR ABAPO

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	334334 GS6	Pole No	:	0563933
Serial No	:	48286603	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5380
Period From	:	05-16-2017	Prev Rdg	:	5253
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

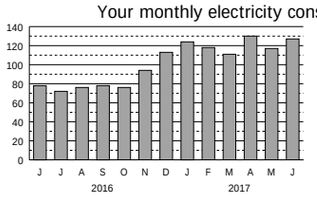
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,769.00	55.38
Sub-Total		67.85
Government Charges		
Franchise Tax - Local		7.37
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		180.49
CURRENT BILL - JUNE 2017		1,473.41
TOTAL AMOUNT DUE		2,927.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.41		
Less : VAT	111.84		
Amount Net of VAT	1,361.57		
Less: BIR 2306	46.59		
BIR 2307	26.02	VATable Sales	1,292.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.65
Amount Due	1,288.96	VAT Zero Rated Sales	0.00
Add : VAT	111.84	VAT Amount	111.84
TOTAL AMOUNT DUE	1,400.80	TOTAL SALES	1,473.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2080/0/31/06-17-2017/55

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. : 785298176317

Collection Ref. Code : 1853-52-752-1

Account ID : 7859809582-2

Customer Name : FELIZARTA,ELYMAR ABAPO

Meter Number : 334334 GS6

Period : May 2017

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 2,927.42 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78598095822

BC11/505.4/2080/0/31/06-17-2017/55

1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186411389833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195570

18603100001

Date : 06-17-2017

BC11/505.4/2090/0563835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860310000-1

Collection Ref. Code : 1833-72-317-1

Customer Information----------

Name : RAMOS,RALIE A

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	527416 GS6	Pole No	:	0563835
Serial No	:	52033629	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15301
Period From	:	05-16-2017	Prev Rdg	:	15047
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	30	Billed kWh	:	254

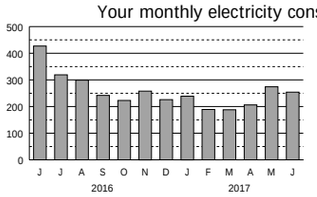
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,042.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,408.38
Transmission Charge	0.3752/kWh	95.30
System Loss Charge	0.8255/kWh	209.68
Sub-Total		1,713.36
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,352.00	107.04
Sub-Total		131.97
Government Charges		
Franchise Tax - Local		14.69
LFT Differential	0.0061/kWh	1.55
Value Added Tax		
Generation		100.63
Transmission		2.24
System Loss		14.14
Distribution		87.81
Others		17.79
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		359.87
CURRENT BILL - JUNE 2017		2,936.97
TOTAL AMOUNT DUE		5,979.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 257.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,936.97		
Less : VAT	222.61		
Amount Net of VAT	2,714.36		
Less: BIR 2306	92.75		
BIR 2307	51.87	VATable Sales	2,577.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.26
Amount Due	2,569.74	VAT Zero Rated Sales	0.00
Add : VAT	222.61	VAT Amount	222.61
TOTAL AMOUNT DUE	2,792.35	TOTAL SALES	2,936.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2090/0/31/06-17-2017/55

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. : 186411389833

Collection Ref. Code : 1833-72-317-1

Account ID : 1860310000-1

Customer Name : RAMOS,RALIE A

Meter Number : 527416 GS6

Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 5,979.03 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18603100001

BC11/505.4/2090/0/31/06-17-2017/55

1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413470041252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192920

41361156809

Date : 06-17-2017

BC11/505.4/2140/0563856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4136115680-9

Collection Ref. Code : 1859-38-995-3

Customer Information----------

Name : CAMPBELL,AVELINA ESPINOSA

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014292	Pole No	:	0563856
Serial No	:	51988320	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3924
Period From	:	05-16-2017	Prev Rdg	:	3788
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

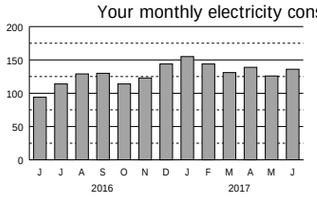
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		41.60
Government Charges		
Franchise Tax - Local		7.71
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		189.30
CURRENT BILL - JUNE 2017		1,542.42
TOTAL AMOUNT DUE		2,955.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.42		
Less : VAT	115.97		
Amount Net of VAT	1,426.45		
Less: BIR 2306	48.32		
BIR 2307	27.23	VATable Sales	1,353.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.33
Amount Due	1,350.90	VAT Zero Rated Sales	0.00
Add : VAT	115.97	VAT Amount	115.97
TOTAL AMOUNT DUE	1,466.87	TOTAL SALES	1,542.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2140/0/31/06-17-2017/55

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. : 413470041252

Collection Ref. Code : 1859-38-995-3

Account ID : 4136115680-9

Customer Name : CAMPBELL,AVELINA ESPINOSA

Meter Number : MTR1014292

Period : May 2017

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 2,955.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41361156809

BC11/505.4/2140/0/31/06-17-2017/55

1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005414421214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189692

00529248866

Date : 06-17-2017

BC11/505.4/2170/0563842/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052924886-6

Collection Ref. Code : 1853-51-515-9

Customer Information----------

Name : JURADA,ROZEN VILLARMEA

Premise Address: LARAY SAN ROQUE, TALISAY

Billing Address: LARAY SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	255127 GS6	Pole No	:	0563842
Serial No	:	41231605	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7476
Period From	:	05-16-2017	Prev Rdg	:	7318
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	236	Billed kWh	:	158

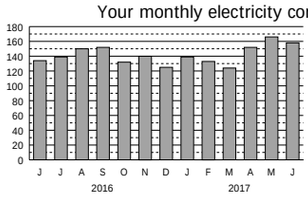
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,583.00	71.66
Sub-Total		87.17
Government Charges		
Franchise Tax - Local		9.18
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		224.74
CURRENT BILL - JUNE 2017		1,834.78
TOTAL AMOUNT DUE		3,718.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,699.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.78		
Less : VAT	139.32		
Amount Net of VAT	1,695.46		
Less: BIR 2306	58.05		
BIR 2307	32.40	VATable Sales	1,610.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.42
Amount Due	1,605.01	VAT Zero Rated Sales	0.00
Add : VAT	139.32	VAT Amount	139.32
TOTAL AMOUNT DUE	1,744.33	TOTAL SALES	1,834.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2170/0/31/06-17-2017/55

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. : 005414421214

Collection Ref. Code : 1853-51-515-9

Account ID : 0052924886-6

Customer Name : JURADA,ROZEN VILLARMEA

Meter Number : 255127 GS6

Period : May 2017

Premise Address: LARAY SAN ROQUE, TALISAY

Billing Address: LARAY SAN ROQUE, TALISAY

TOTAL AMOUNT DUE : 3,718.69 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00529248866

BC11/505.4/2170/0/31/06-17-2017/55

1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690639199173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196325

69014100007

Date : 06-17-2017

BC11/505.4/2210/0563842/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901410000-7

Collection Ref. Code : 1843-29-893-7

Customer Information----------

Name : HILOT,ALICIA P

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	199372WS6	Pole No	:	0563842
Serial No	:	46392137	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10986
Period From	:	05-16-2017	Prev Rdg	:	10806
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

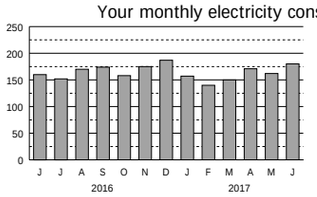
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,813.00	36.26
Sub-Total		53.93
Government Charges		
Franchise Tax - Local		10.19
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		250.19
CURRENT BILL - JUNE 2017		2,038.34
TOTAL AMOUNT DUE		3,851.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,879.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.34		
Less : VAT	153.15		
Amount Net of VAT	1,885.19		
Less: BIR 2306	63.81		
BIR 2307	35.99	VATable Sales	1,788.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.04
Amount Due	1,785.39	VAT Zero Rated Sales	0.00
Add : VAT	153.15	VAT Amount	153.15
TOTAL AMOUNT DUE	1,938.54	TOTAL SALES	2,038.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2210/0/31/06-17-2017/55

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. : 690639199173

Collection Ref. Code : 1843-29-893-7

Account ID : 6901410000-7

Customer Name : HILOT,ALICIA P

Meter Number : 199372WS6

Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,851.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69014100007

BC11/505.4/2210/0/31/06-17-2017/55

1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448951012391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186163

44854100003

Date : 06-16-2017

BC11/505.4/2220/0563842/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485410000-3

Collection Ref. Code : 1845-30-449-7

Customer Information----------

Name : DEQUIT,MARY DELITE M1 D

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	467659GS6	Pole No	:	0563842
Serial No	:	76853342	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5401
Period From	:	05-16-2017	Prev Rdg	:	5357
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

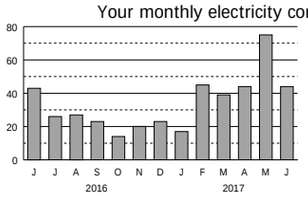
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 157.04
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 12.52
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		46.24
CURRENT BILL - JUNE 2017		316.90
TOTAL AMOUNT DUE		1,019.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 234.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.90		
Less : VAT	23.46		
Amount Net of VAT	293.44		
Less: BIR 2306	9.78		
BIR 2307	5.45	VATable Sales	270.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.78
Amount Due	278.21	VAT Zero Rated Sales	0.00
Add : VAT	23.46	VAT Amount	23.46
TOTAL AMOUNT DUE	301.67	TOTAL SALES	316.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2220/0/31/06-16-2017/55

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. : 448951012391

Collection Ref. Code : 1845-30-449-7
Account ID : 4485410000-3
Customer Name : DEQUIT,MARY DELITE M1 D
Meter Number : 467659GS6
Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,019.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44854100003

BC11/505.4/2220/0/31/06-16-2017/55

1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548684156640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193224

54854100002

Date : 06-17-2017

BC11/505.4/2230/0563842/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5485410000-2

Collection Ref. Code : 1845-30-524-8

Customer Information----------

Name : DEQUIT,MARY DELITE M2 D

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074102	Pole No	:	0563842
Serial No	:	40040572	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1599
Period From	:	05-16-2017	Prev Rdg	:	1517
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

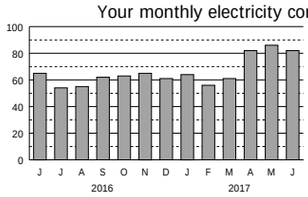
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 62.05
Government Charges		
Franchise Tax - Local		4.17
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.08
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		106.19
CURRENT BILL - JUNE 2017		836.90
TOTAL AMOUNT DUE		1,698.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 803.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.90		
Less : VAT	62.45		
Amount Net of VAT	774.45		
Less: BIR 2306	26.02		
BIR 2307	14.71	VATable Sales	730.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.74
Amount Due	733.72	VAT Zero Rated Sales	0.00
Add : VAT	62.45	VAT Amount	62.45
TOTAL AMOUNT DUE	796.17	TOTAL SALES	836.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2230/0/31/06-17-2017/55

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. : 548684156640

Collection Ref. Code : 1845-30-524-8
Account ID : 5485410000-2
Customer Name : DEQUIT,MARY DELITE M2 D
Meter Number : MTR1074102
Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,698.24 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54854100002

BC11/505.4/2230/0/31/06-17-2017/55

1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126342302474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197673

12694813051

Date : 06-17-2017

BC11/505.4/2250/0563842/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269481305-1

Collection Ref. Code : 1851-38-338-7

Customer Information----------

Name : ABABON,CHRISTOPHER MANDRESA

Premise Address: LARAY SAN ROQUE

Billing Address: LARAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	521447 GS6	Pole No	:	0563842
Serial No	:	62885390	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4990
Period From	:	05-16-2017	Prev Rdg	:	4939
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

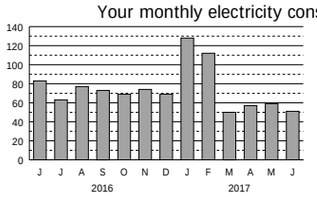
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 139.18
Government Charges		
Franchise Tax - Local		2.03
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.10
CURRENT BILL - JUNE 2017		412.86
TOTAL AMOUNT DUE		877.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.86		
Less : VAT	30.47		
Amount Net of VAT	382.39		
Less: BIR 2306	12.69		
BIR 2307	7.16	VATable Sales	355.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.63
Amount Due	362.54	VAT Zero Rated Sales	0.00
Add : VAT	30.47	VAT Amount	30.47
TOTAL AMOUNT DUE	393.01	TOTAL SALES	412.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2250/0/31/06-17-2017/55

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. : 126342302474

Collection Ref. Code : 1851-38-338-7

Account ID : 1269481305-1

Customer Name : ABABON,CHRISTOPHER MANDRESA

Meter Number : 521447 GS6

Period : May 2017

Premise Address: LARAY SAN ROQUE

Billing Address: LARAY SAN ROQUE

TOTAL AMOUNT DUE : 877.97

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12694813051

BC11/505.4/2250/0/31/06-17-2017/55

1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507281890391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191183

50744100004

Date : 06-17-2017

BC11/505.4/2270/0563961/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5074410000-4

Collection Ref. Code : 1843-89-575-7

Customer Information----------

Name : CANONIGO,LETICIA D

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	459026GS6	Pole No	:	0563961
Serial No	:	63933142	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12095
Period From	:	05-16-2017	Prev Rdg	:	11998
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	136	Billed kWh	:	97

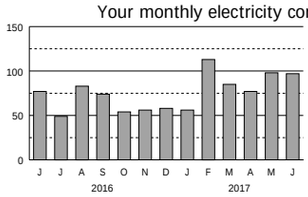
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,027.00	20.54
Sub-Total		- 26.30
Government Charges		
Franchise Tax - Local		5.19
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.84
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		129.71
CURRENT BILL - JUNE 2017		1,040.26
TOTAL AMOUNT DUE		2,067.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,028.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.26		
Less : VAT	77.72		
Amount Net of VAT	962.54		
Less: BIR 2306	32.39		
BIR 2307	18.33	VATable Sales	910.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.99
Amount Due	911.82	VAT Zero Rated Sales	0.00
Add : VAT	77.72	VAT Amount	77.72
TOTAL AMOUNT DUE	989.54	TOTAL SALES	1,040.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2270/0/31/06-17-2017/55

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. : 507281890391

Collection Ref. Code : 1843-89-575-7

Account ID : 5074410000-4

Customer Name : CANONIGO,LETICIA D

Meter Number : 459026GS6

Period : May 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,067.09

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50744100004

BC11/505.4/2270/0/31/06-17-2017/55

1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841137125141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191006

84171100005

Date : 06-17-2017

BC11/505.4/2320/0563982/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417110000-5

Collection Ref. Code : 1817-38-878-9

Customer Information----------

Name : MUNOZ,MARITES M

Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	546365 GS6	Pole No	:	0563982
Serial No	:	75515413	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3928
Period From	:	05-16-2017	Prev Rdg	:	3897
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	290	Billed kWh	:	31

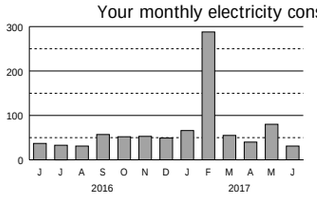
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 136.45
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 10.85
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		30.57
CURRENT BILL - JUNE 2017		196.94
TOTAL AMOUNT DUE		945.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.94		
Less : VAT	14.66		
Amount Net of VAT	182.28		
Less: BIR 2306	6.11		
BIR 2307	3.35	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.91
Amount Due	172.82	VAT Zero Rated Sales	0.00
Add : VAT	14.66	VAT Amount	14.66
TOTAL AMOUNT DUE	187.48	TOTAL SALES	196.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2320/0/31/06-17-2017/55

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. : 841137125141

Collection Ref. Code : 1817-38-878-9
Account ID : 8417110000-5
Customer Name : MUNOZ,MARITES M
Meter Number : 546365 GS6
Period : May 2017

Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 945.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84171100005

BC11/505.4/2320/0/31/06-17-2017/55

1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793749217683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198651

79391100009

Date : 06-17-2017

BC11/505.4/2330/0563982/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939110000-9

Collection Ref. Code : 1817-53-566-8

Customer Information----------

Name : CABRERA,ANTONIO

Premise Address: SAN ROQUE TALISAY C/O RODULFO MAKALANSAO

Billing Address: SAN ROQUE TALISAY C/O RODULFO MAKALANSAO

TIN :

Metering Information----------

Meter No	:	MTR1158424	Pole No	:	0563982
Serial No	:	85062077	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1329
Period From	:	05-16-2017	Prev Rdg	:	1215
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

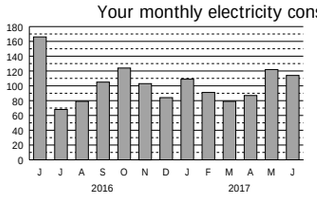
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,354.00	27.08
Sub-Total		38.27
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.46
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		159.21
CURRENT BILL - JUNE 2017		1,297.66
TOTAL AMOUNT DUE		2,651.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 855.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.66		
Less : VAT	97.71		
Amount Net of VAT	1,199.95		
Less: BIR 2306	40.71		
BIR 2307	22.91	VATable Sales	1,138.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.50
Amount Due	1,136.33	VAT Zero Rated Sales	0.00
Add : VAT	97.71	VAT Amount	97.71
TOTAL AMOUNT DUE	1,234.04	TOTAL SALES	1,297.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2330/0/31/06-17-2017/55

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. : 793749217683

Collection Ref. Code : 1817-53-566-8

Account ID : 7939110000-9

Customer Name : CABRERA,ANTONIO

Meter Number : MTR1158424

Period : May 2017

Premise Address: SAN ROQUE TALISAY C/O RODULFO MAKALANSAO

Billing Address: SAN ROQUE TALISAY C/O RODULFO MAKALANSAO

TOTAL AMOUNT DUE : 2,651.74 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79391100009

BC11/505.4/2330/0/31/06-17-2017/55

1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411457228661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192174

41128655242

Date : 06-17-2017

BC11/505.4/2410/0559094/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4112865524-2

Collection Ref. Code : 1849-30-785-7

Customer Information----------

Name : TUANSON, REINA ALBERT M1

Premise Address: SAN ROQUE

Billing Address: SAN ROQUE

TIN :

Metering Information----------

Meter No	:	487449GS6	Pole No	:	0559094
Serial No	:	53850606	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20912
Period From	:	05-16-2017	Prev Rdg	:	20612
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	608	Billed kWh	:	300

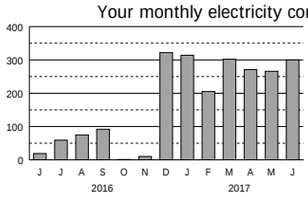
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,967.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,663.44
Transmission Charge	0.3752/kWh	112.56
System Loss Charge	0.8255/kWh	247.65
Sub-Total		2,023.65
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,007.50	120.15
Sub-Total		149.60
Government Charges		
Franchise Tax - Local		17.31
LFT Differential	0.0061/kWh	1.83
Value Added Tax		
Generation		118.86
Transmission		2.64
System Loss		16.68
Distribution		103.61
Others		20.25
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		424.10
CURRENT BILL - JUNE 2017		3,460.74
TOTAL AMOUNT DUE		6,428.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,040.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,460.74		
Less : VAT	262.04		
Amount Net of VAT	3,198.70		
Less: BIR 2306	109.18		
BIR 2307	61.12	VATable Sales	3,036.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.06
Amount Due	3,028.40	VAT Zero Rated Sales	0.00
Add : VAT	262.04	VAT Amount	262.04
TOTAL AMOUNT DUE	3,290.44	TOTAL SALES	3,460.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2410/0/31/06-17-2017/55

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. : 411457228661

Collection Ref. Code : 1849-30-785-7

Account ID : 4112865524-2

Customer Name : TUANSON, REINA ALBERT M1

Meter Number : 487449GS6

Period : May 2017

Premise Address: SAN ROQUE

Billing Address: SAN ROQUE

TOTAL AMOUNT DUE : 6,428.41

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41128655242

BC11/505.4/2410/0/31/06-17-2017/55

1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166378095983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199953

16673100000

Date : 06-17-2017

BC11/505.4/2510/0561123/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1667310000-0

Collection Ref. Code : 1841-67-980-1

Customer Information----------

Name : RABAYA,FERDINAND L

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	112992SS6	Pole No	:	0561123
Serial No	:	76786532	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	28380
Period From	:	05-16-2017	Prev Rdg	:	28168
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	220	Billed kWh	:	212

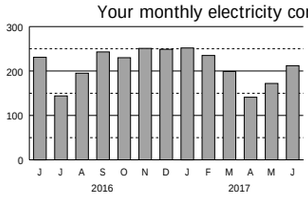
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		358.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.7002/kWh	148.44
System Loss Charge	0.812/kWh	172.14
Sub-Total		1,496.08
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 358.50	7.17
Sub-Total		27.99
Government Charges		
Franchise Tax - Local		12.17
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		84.00
Transmission		3.39
System Loss		11.18
Distribution		73.39
Others		4.97
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		291.40
CURRENT BILL - JUNE 2017		2,427.07
Debit Adjustments		1,610.00
TOTAL AMOUNT DUE		4,395.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.07		
Less : VAT	176.93		
Amount Net of VAT	2,250.14		
Less: BIR 2306	73.71		
BIR 2307	42.98	VATable Sales	2,135.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.47
Amount Due	2,133.45	VAT Zero Rated Sales	0.00
Add : VAT	176.93	VAT Amount	176.93
TOTAL AMOUNT DUE	2,310.38	TOTAL SALES	2,427.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2510/0/31/06-17-2017/55

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. : 166378095983

Collection Ref. Code : 1841-67-980-1

Account ID : 1667310000-0

Customer Name : RABAYA,FERDINAND L

Meter Number : 112992SS6

Period : May 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 4,395.56

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16673100000

BC11/505.4/2510/0/31/06-17-2017/55

1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031562416930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187282

03114100005

Date : 06-16-2017

BC11/505.4/2530/0561144/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0311410000-5

Collection Ref. Code : 1843-32-692-2

Customer Information----------

Name : ABARQUEZ,RUEL C

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1186931	Pole No	:	0561144
Serial No	:	40132908	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	397
Period From	:	05-16-2017	Prev Rdg	:	339
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

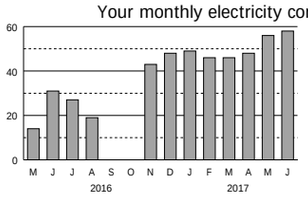
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 159.83
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.84
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		64.67
CURRENT BILL - JUNE 2017		467.03
TOTAL AMOUNT DUE		908.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 318.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.03		
Less : VAT	34.39		
Amount Net of VAT	432.64		
Less: BIR 2306	14.33		
BIR 2307	8.10	VATable Sales	402.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.28
Amount Due	410.21	VAT Zero Rated Sales	0.00
Add : VAT	34.39	VAT Amount	34.39
TOTAL AMOUNT DUE	444.60	TOTAL SALES	467.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2530/0/31/06-16-2017/55

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. : 031562416930

Collection Ref. Code : 1843-32-692-2

Account ID : 0311410000-5

Customer Name : ABARQUEZ,RUEL C

Meter Number : MTR1186931

Period : May 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 908.34

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03114100005

BC11/505.4/2530/0/31/06-16-2017/55

1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556723314441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196073

55604000004

Date : 06-17-2017

BC11/505.4/2540/0561214/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5560400000-4

Collection Ref. Code : 1841-24-086-9

Customer Information----------

Name : ABARQUEZ,ROGER CABARDO

Premise Address: 993

Billing Address: 993

TIN :

Metering Information----------

Meter No	:	451515 GS6	Pole No	:	0561214
Serial No	:	59877991	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5535
Period From	:	05-16-2017	Prev Rdg	:	5420
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	333	Billed kWh	:	115

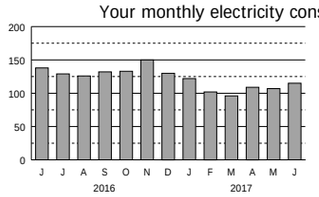
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		33.70
Government Charges		
Franchise Tax - Local		6.52
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		4.91
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		159.98
CURRENT BILL - JUNE 2017		1,303.46
TOTAL AMOUNT DUE		2,423.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.46		
Less : VAT	97.97		
Amount Net of VAT	1,205.49		
Less: BIR 2306	40.82		
BIR 2307	23.01	VATable Sales	1,143.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.01
Amount Due	1,141.66	VAT Zero Rated Sales	0.00
Add : VAT	97.97	VAT Amount	97.97
TOTAL AMOUNT DUE	1,239.63	TOTAL SALES	1,303.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2540/0/31/06-17-2017/55

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. : 556723314441

Collection Ref. Code : 1841-24-086-9

Account ID : 5560400000-4

Customer Name : ABARQUEZ,ROGER CABARDO

Meter Number : 451515 GS6

Period : May 2017

Premise Address: 993

Billing Address: 993

TOTAL AMOUNT DUE : 2,423.92

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55604000004

BC11/505.4/2540/0/31/06-17-2017/55

1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514839729366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193644

51453100003

Date : 06-17-2017

BC11/505.4/2580/0559115/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145310000-3

Collection Ref. Code : 1837-75-278-8

Customer Information----------

Name : BATAUSA,ANTONETTE

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	137158WS6	Pole No	:	0559115
Serial No	:	47068838	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20416
Period From	:	05-16-2017	Prev Rdg	:	20350
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

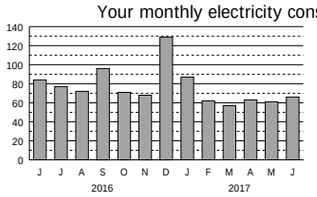
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 116.85
Government Charges		
Franchise Tax - Local		2.98
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.06
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		79.41
CURRENT BILL - JUNE 2017		601.61
TOTAL AMOUNT DUE		1,149.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 555.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.61		
Less : VAT	44.59		
Amount Net of VAT	557.02		
Less: BIR 2306	18.57		
BIR 2307	10.51	VATable Sales	522.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.82
Amount Due	527.94	VAT Zero Rated Sales	0.00
Add : VAT	44.59	VAT Amount	44.59
TOTAL AMOUNT DUE	572.53	TOTAL SALES	601.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2580/0/31/06-17-2017/55

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. : 514839729366

Collection Ref. Code : 1837-75-278-8

Account ID : 5145310000-3

Customer Name : BATAUSA,ANTONETTE

Meter Number : 137158WS6

Period : May 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,149.61 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51453100003

BC11/505.4/2580/0/31/06-17-2017/55

1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217161722536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194308

21744100005

Date : 06-17-2017

BC11/505.4/2590/0559115/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174410000-5

Collection Ref. Code : 1831-81-617-2

Customer Information----------

Name : ALBINTO,ROLLAN U

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	570534 GS6	Pole No	:	0559115
Serial No	:	57257753	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17878
Period From	:	05-16-2017	Prev Rdg	:	17424
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	1100	Billed kWh	:	454

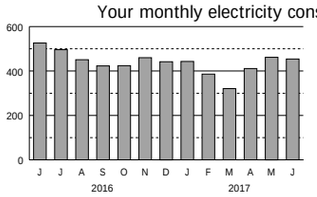
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,141.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,517.34
Transmission Charge	0.3752/kWh	170.34
System Loss Charge	0.8255/kWh	374.78
Sub-Total		3,062.46
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,141.50	102.83
Sub-Total		147.40
Government Charges		
Franchise Tax - Local		25.73
LFT Differential	0.0061/kWh	2.77
Value Added Tax		
Generation		179.89
Transmission		4.00
System Loss		25.25
Distribution		156.48
Others		21.11
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		631.53
CURRENT BILL - JUNE 2017		5,145.42
TOTAL AMOUNT DUE		10,286.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,496.00

Your monthly electricity consumption chart



Avg Monthly Usage : 438.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,145.42		
Less : VAT	386.73		
Amount Net of VAT	4,758.69		
Less: BIR 2306	161.15		
BIR 2307	90.85	VATable Sales	4,513.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.80
Amount Due	4,506.69	VAT Zero Rated Sales	0.00
Add : VAT	386.73	VAT Amount	386.73
TOTAL AMOUNT DUE	4,893.42	TOTAL SALES	5,145.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2590/0/31/06-17-2017/55

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. : 217161722536

Collection Ref. Code : 1831-81-617-2

Account ID : 2174410000-5

Customer Name : ALBINTO,ROLLAN U

Meter Number : 570534 GS6

Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 10,286.68

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21744100005

BC11/505.4/2590/0/31/06-17-2017/55

1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913956122839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193539

91324100006

Date : 06-17-2017

BC11/505.4/2600/0559115/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9132410000-6

Collection Ref. Code : 1843-57-614-7

Customer Information----------

Name : CALO,JASON Q

Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	296897SS6	Pole No	:	0559115
Serial No	:	29646690	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	36305
Period From	:	05-16-2017	Prev Rdg	:	35890
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	6862	Billed kWh	:	415

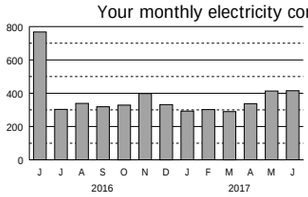
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,592.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,301.09
Transmission Charge	0.3752/kWh	155.71
System Loss Charge	0.8255/kWh	342.58
Sub-Total		2,799.38
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,592.00	91.84
Sub-Total		132.58
Government Charges		
Franchise Tax - Local		23.51
LFT Differential	0.0061/kWh	2.53
Value Added Tax		
Generation		164.43
Transmission		3.66
System Loss		23.08
Distribution		143.09
Others		19.03
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		577.04
CURRENT BILL - JUNE 2017		4,701.44
TOTAL AMOUNT DUE		9,293.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 3,694.00

Your monthly electricity consumption chart



Avg Monthly Usage : 372.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,701.44		
Less : VAT	353.29		
Amount Net of VAT	4,348.15		
Less: BIR 2306	147.19		
BIR 2307	83.01	VATable Sales	4,124.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.75
Amount Due	4,117.95	VAT Zero Rated Sales	0.00
Add : VAT	353.29	VAT Amount	353.29
TOTAL AMOUNT DUE	4,471.24	TOTAL SALES	4,701.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2600/0/31/06-17-2017/55

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. : 913956122839

Collection Ref. Code : 1843-57-614-7
Account ID : 9132410000-6
Customer Name : CALO,JASON Q
Meter Number : 296897SS6
Period : May 2017

Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 9,293.48 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91324100006

BC11/505.4/2600/0/31/06-17-2017/55

1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892028322911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197276

89224100001

Date : 06-17-2017

BC11/505.4/2700/0559115/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8922410000-1

Collection Ref. Code : 1843-50-818-4

Customer Information----------

Name : FERNANDEZ,JANETTE A

Premise Address: PROPER SAN ROQUE TALISAY

Billing Address: PROPER SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	351721GS6	Pole No	:	0559115
Serial No	:	46008281	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17518
Period From	:	05-16-2017	Prev Rdg	:	17221
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	236	Billed kWh	:	297

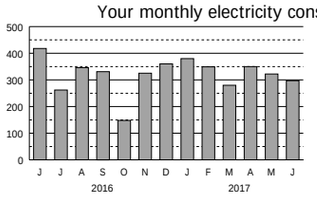
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,601.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,646.81
Transmission Charge	0.3752/kWh	111.43
System Loss Charge	0.8255/kWh	245.17
Sub-Total		2,003.41
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,601.00	72.02
Sub-Total		101.18
Government Charges		
Franchise Tax - Local		16.87
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		117.67
Transmission		2.62
System Loss		16.53
Distribution		102.58
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		413.95
CURRENT BILL - JUNE 2017		3,373.34
Advance Payment/Credit Adjustments		- 109.25
TOTAL AMOUNT DUE		6,865.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 320.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.34		
Less : VAT	253.78		
Amount Net of VAT	3,119.56		
Less: BIR 2306	105.74		
BIR 2307	59.56	VATable Sales	2,959.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.17
Amount Due	2,954.26	VAT Zero Rated Sales	0.00
Add : VAT	253.78	VAT Amount	253.78
TOTAL AMOUNT DUE	3,208.04	TOTAL SALES	3,373.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2700/0/31/06-17-2017/55

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. : 892028322911

Collection Ref. Code : 1843-50-818-4

Account ID : 8922410000-1

Customer Name : FERNANDEZ,JANETTE A

Meter Number : 351721GS6

Period : May 2017

Premise Address: PROPER SAN ROQUE TALISAY

Billing Address: PROPER SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 6,865.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89224100001

BC11/505.4/2700/0/31/06-17-2017/55

1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371181531095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189287

37184100008

Date : 06-17-2017

BC11/505.4/2730/0559122/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718410000-8

Collection Ref. Code : 1845-67-956-3

Customer Information----------

Name : FERNANDEZ,JANETTE M1 A

Premise Address: PROPER SAN ROQUE TALISAY

Billing Address: PROPER SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	485624GS6	Pole No	:	0559122
Serial No	:	53152569	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11355
Period From	:	05-16-2017	Prev Rdg	:	11179
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	909	Billed kWh	:	176

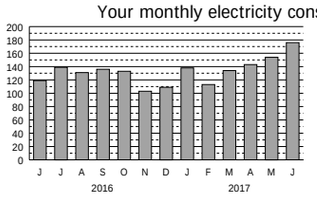
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,712.00	34.24
Sub-Total		51.52
Government Charges		
Franchise Tax - Local		9.96
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		7.51
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		244.48
CURRENT BILL - JUNE 2017		1,991.81
TOTAL AMOUNT DUE		3,703.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.81		
Less : VAT	149.60		
Amount Net of VAT	1,842.21		
Less: BIR 2306	62.33		
BIR 2307	35.17	VATable Sales	1,747.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.88
Amount Due	1,744.71	VAT Zero Rated Sales	0.00
Add : VAT	149.60	VAT Amount	149.60
TOTAL AMOUNT DUE	1,894.31	TOTAL SALES	1,991.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2730/0/31/06-17-2017/55

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. : 371181531095

Collection Ref. Code : 1845-67-956-3

Account ID : 3718410000-8

Customer Name : FERNANDEZ,JANETTE M1 A

Meter Number : 485624GS6

Period : May 2017

Premise Address: PROPER SAN ROQUE TALISAY

Billing Address: PROPER SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,703.58

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37184100008

BC11/505.4/2730/0/31/06-17-2017/55

1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471389625549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189092

47184100007

Date : 06-17-2017

BC11/505.4/2740/0559122/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4718410000-7

Collection Ref. Code : 1845-67-959-8

Customer Information----------

Name : FERNANDEZ,JANETTE M2 A

Premise Address: PROPER SAN ROQUE TALISAY

Billing Address: PROPER SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	485625GS6	Pole No	:	0559122
Serial No	:	52578837	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13771
Period From	:	05-16-2017	Prev Rdg	:	13614
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	587	Billed kWh	:	157

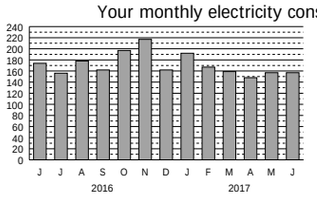
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,716.00	34.32
Sub-Total		49.74
Government Charges		
Franchise Tax - Local		8.91
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		7.15
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		218.66
CURRENT BILL - JUNE 2017		1,781.66
TOTAL AMOUNT DUE		3,497.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.66		
Less : VAT	133.99		
Amount Net of VAT	1,647.67		
Less: BIR 2306	55.82		
BIR 2307	31.46	VATable Sales	1,563.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.67
Amount Due	1,560.39	VAT Zero Rated Sales	0.00
Add : VAT	133.99	VAT Amount	133.99
TOTAL AMOUNT DUE	1,694.38	TOTAL SALES	1,781.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2740/0/31/06-17-2017/55

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. : 471389625549

Collection Ref. Code : 1845-67-959-8

Account ID : 4718410000-7

Customer Name : FERNANDEZ,JANETTE M2 A

Meter Number : 485625GS6

Period : May 2017

Premise Address: PROPER SAN ROQUE TALISAY

Billing Address: PROPER SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,497.51

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47184100007

BC11/505.4/2740/0/31/06-17-2017/55

1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071453491588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189429

07184100001

Date : 06-17-2017

BC11/505.4/2760/0559150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0718410000-1

Collection Ref. Code : 1833-49-698-1

Customer Information----------

Name : ALCUIZAR,JIMMY V

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

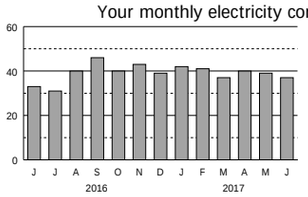
Meter No	:	185595DS6	Pole No	:	0559150
Serial No	:	12925270	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	56671
Period From	:	05-16-2017	Prev Rdg	:	56634
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 170.90
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		35.34
CURRENT BILL - JUNE 2017		224.89
TOTAL AMOUNT DUE		691.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2017 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.89		
Less : VAT	16.41		
Amount Net of VAT	208.48		
Less: BIR 2306	6.84		
BIR 2307	3.82	VATable Sales	189.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.93
Amount Due	197.82	VAT Zero Rated Sales	0.00
Add : VAT	16.41	VAT Amount	16.41
TOTAL AMOUNT DUE	214.23	TOTAL SALES	224.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2760/0/31/06-17-2017/55

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. : 071453491588

Collection Ref. Code : 1833-49-698-1
Account ID : 0718410000-1
Customer Name : ALCUIZAR,JIMMY V
Meter Number : 185595DS6
Period : Apr 2017 to May 2017

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 691.55 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07184100001

BC11/505.4/2760/0/31/06-17-2017/55

1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338579012799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189701

33893100009

Date : 06-17-2017

BC11/505.4/2770/0559150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389310000-9

Collection Ref. Code : 1829-87-488-8

Customer Information----------

Name : BONGCAYO,EDNA N

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	380505GS6	Pole No	:	0559150
Serial No	:	2003130996	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	38236
Period From	:	05-16-2017	Prev Rdg	:	37822
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	980	Billed kWh	:	414

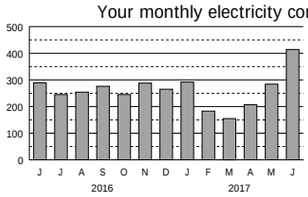
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,147.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,295.55
Transmission Charge	0.3752/kWh	155.33
System Loss Charge	0.8255/kWh	341.76
Sub-Total		2,792.64
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,147.50	62.95
Sub-Total		103.59
Government Charges		
Franchise Tax - Local		23.29
LFT Differential	0.0061/kWh	2.53
Value Added Tax		
Generation		164.03
Transmission		3.65
System Loss		23.03
Distribution		142.75
Others		15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		572.04
CURRENT BILL - JUNE 2017		4,657.85
TOTAL AMOUNT DUE		7,805.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,148.00

Your monthly electricity consumption chart



Avg Monthly Usage : 261.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,657.85		
Less : VAT	348.99		
Amount Net of VAT	4,308.86		
Less: BIR 2306	145.41		
BIR 2307	82.23	VATable Sales	4,085.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.05
Amount Due	4,081.22	VAT Zero Rated Sales	0.00
Add : VAT	348.99	VAT Amount	348.99
TOTAL AMOUNT DUE	4,430.21	TOTAL SALES	4,657.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2770/0/31/06-17-2017/55

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. : 338579012799

Collection Ref. Code : 1829-87-488-8

Account ID : 3389310000-9

Customer Name : BONGCAYO,EDNA N

Meter Number : 380505GS6

Period : May 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 7,805.32

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33893100009

BC11/505.4/2770/0/31/06-17-2017/55

1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130608189917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199591

13061100007

Date : 06-17-2017

BC11/505.4/2780/0559150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1306110000-7

Collection Ref. Code : 1817-21-122-6

Customer Information----------

Name : BONCAYO,EDNA M2 N

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	561071 GS6	Pole No	:	0559150
Serial No	:	52372935	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5503
Period From	:	05-16-2017	Prev Rdg	:	5409
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	300	Billed kWh	:	94

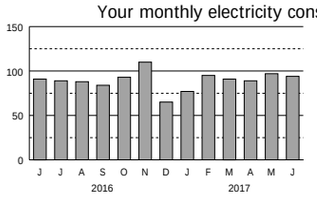
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		- 25.01
Government Charges		
Franchise Tax - Local		5.03
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.76
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		125.80
CURRENT BILL - JUNE 2017		1,008.84
TOTAL AMOUNT DUE		2,028.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.84		
Less : VAT	75.41		
Amount Net of VAT	933.43		
Less: BIR 2306	31.42		
BIR 2307	17.77	VATable Sales	883.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.39
Amount Due	884.24	VAT Zero Rated Sales	0.00
Add : VAT	75.41	VAT Amount	75.41
TOTAL AMOUNT DUE	959.65	TOTAL SALES	1,008.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2780/0/31/06-17-2017/55

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. : 130608189917

Collection Ref. Code : 1817-21-122-6

Account ID : 1306110000-7

Customer Name : BONCAYO,EDNA M2 N

Meter Number : 561071 GS6

Period : May 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,028.50

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13061100007

BC11/505.4/2780/0/31/06-17-2017/55

1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180623028585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193609

18014100004

Date : 06-17-2017

BC11/505.4/2790/0559150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1801410000-4

Collection Ref. Code : 1843-28-461-8

Customer Information----------

Name : TABORA,EDNA B

Premise Address: PROPER SAN ROQUE TALISAY

Billing Address: PROPER SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	528681 GS6	Pole No	:	0559150
Serial No	:	68233842	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3696
Period From	:	05-16-2017	Prev Rdg	:	3605
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

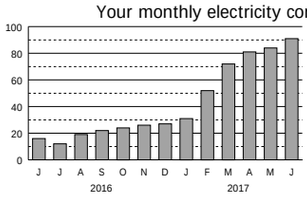
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 27.10
Government Charges		
Franchise Tax - Local		4.86
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 1.08
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		121.44
CURRENT BILL - JUNE 2017		973.55
TOTAL AMOUNT DUE		1,816.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 843.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.55		
Less : VAT	72.67		
Amount Net of VAT	900.88		
Less: BIR 2306	30.30		
BIR 2307	17.15	VATable Sales	852.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.77
Amount Due	853.43	VAT Zero Rated Sales	0.00
Add : VAT	72.67	VAT Amount	72.67
TOTAL AMOUNT DUE	926.10	TOTAL SALES	973.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2790/0/31/06-17-2017/55

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. : 180623028585

Collection Ref. Code : 1843-28-461-8

Account ID : 1801410000-4

Customer Name : TABORA,EDNA B

Meter Number : 528681 GS6

Period : May 2017

Premise Address: PROPER SAN ROQUE TALISAY

Billing Address: PROPER SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,816.49 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18014100004

BC11/505.4/2790/0/31/06-17-2017/55

1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278939296588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191818

27892100002

Date : 06-17-2017

BC11/505.4/2840/0559150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789210000-2

Collection Ref. Code : 1811-39-341-1

Customer Information----------

Name : PADILLO,ANA MARIE Q.

Premise Address: KIMBA SAN ROQUE TALISAY

Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	209866WS6	Pole No	:	0559150
Serial No	:	44839165	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	84603
Period From	:	05-16-2017	Prev Rdg	:	84242
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	300	Billed kWh	:	361

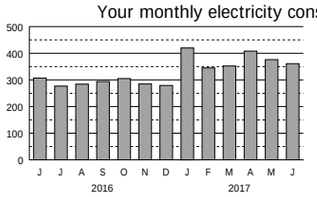
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,204.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,001.67
Transmission Charge	0.3752/kWh	135.45
System Loss Charge	0.8255/kWh	298.01
Sub-Total		2,435.13
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,204.00	84.08
Sub-Total		119.52
Government Charges		
Franchise Tax - Local		20.48
LFT Differential	0.0061/kWh	2.20
Value Added Tax		
Generation		143.02
Transmission		3.18
System Loss		20.08
Distribution		124.55
Others		17.06
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		502.53
CURRENT BILL - JUNE 2017		4,095.11
TOTAL AMOUNT DUE		8,299.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 330.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,095.11		
Less : VAT	307.89		
Amount Net of VAT	3,787.22		
Less: BIR 2306	128.30		
BIR 2307	72.31	VATable Sales	3,592.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.64
Amount Due	3,586.61	VAT Zero Rated Sales	0.00
Add : VAT	307.89	VAT Amount	307.89
TOTAL AMOUNT DUE	3,894.50	TOTAL SALES	4,095.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2840/0/31/06-17-2017/55

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. : 278939296588

Collection Ref. Code : 1811-39-341-1

Account ID : 2789210000-2

Customer Name : PADILLO,ANA MARIE Q.

Meter Number : 209866WS6

Period : May 2017

Premise Address: KIMBA SAN ROQUE TALISAY

Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 8,299.24 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27892100002 BC11/505.4/2840/0/31/06-17-2017/55 1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619383974148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195201

61941100002

Date : 06-17-2017

BC11/505.4/2850/0559150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6194110000-2

Collection Ref. Code : 1815-63-308-5

Customer Information----------

Name : CABARDO,JESSIE L.

Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

TIN :

Metering Information----------

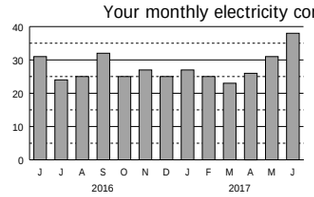
Meter No	:	310208GS6	Pole No	:	0559150
Serial No	:	47569238	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14291
Period From	:	05-16-2017	Prev Rdg	:	14253
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 181.03
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.60
CURRENT BILL - JUNE 2017		224.63
TOTAL AMOUNT DUE		424.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 27, 2017 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.63		
Less : VAT	16.19		
Amount Net of VAT	208.44		
Less: BIR 2306	6.74		
BIR 2307	3.81	VATable Sales	189.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.41
Amount Due	197.89	VAT Zero Rated Sales	0.00
Add : VAT	16.19	VAT Amount	16.19
TOTAL AMOUNT DUE	214.08	TOTAL SALES	224.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2850/0/31/06-17-2017/55

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. : 619383974148

Collection Ref. Code : 1815-63-308-5
Account ID : 6194110000-2
Customer Name : CABARDO,JESSIE L.
Meter Number : 310208GS6
Period : May 2017

Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 424.63 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61941100002

BC11/505.4/2850/0/31/06-17-2017/55

1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860218624624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197913

86051100005

Date : 06-17-2017

BC11/505.4/2870/0559150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8605110000-5

Collection Ref. Code : 1827-39-965-1

Customer Information----------

Name : CABARDO,FAUSTINO V

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	351213GS6	Pole No	:	0559150
Serial No	:	46647602	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10312
Period From	:	05-16-2017	Prev Rdg	:	10222
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

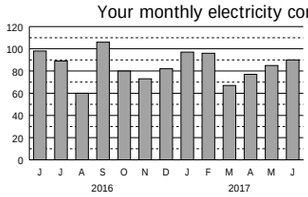
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 69.98
Government Charges		
Franchise Tax - Local		4.56
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.72
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		116.23
CURRENT BILL - JUNE 2017		915.86
TOTAL AMOUNT DUE		1,764.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 715.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.86		
Less : VAT	68.24		
Amount Net of VAT	847.62		
Less: BIR 2306	28.44		
BIR 2307	16.09	VATable Sales	799.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.99
Amount Due	803.09	VAT Zero Rated Sales	0.00
Add : VAT	68.24	VAT Amount	68.24
TOTAL AMOUNT DUE	871.33	TOTAL SALES	915.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2870/0/31/06-17-2017/55

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. : 860218624624

Collection Ref. Code : 1827-39-965-1

Account ID : 8605110000-5

Customer Name : CABARDO,FAUSTINO V

Meter Number : 351213GS6

Period : May 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,764.63

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86051100005

BC11/505.4/2870/0/31/06-17-2017/55

1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155152100152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195938

15527737280

Date : 06-17-2017

BC11/505.4/2880/0559150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552773728-0

Collection Ref. Code : 1849-44-632-6

Customer Information----------

Name : JUSTOL,JOERINDA CABARDO

Premise Address: PROPER SITIO SAMBAG

Billing Address: PROPER SITIO SAMBAG

TIN :

Metering Information----------

Meter No	:	268951 GS6	Pole No	:	0559150
Serial No	:	47349857	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3817
Period From	:	05-16-2017	Prev Rdg	:	3720
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	354	Billed kWh	:	97

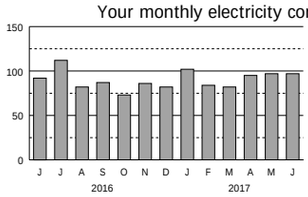
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		- 26.82
Government Charges		
Franchise Tax - Local		5.19
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.90
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		129.65
CURRENT BILL - JUNE 2017		1,039.68
TOTAL AMOUNT DUE		2,040.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,775.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.68		
Less : VAT	77.66		
Amount Net of VAT	962.02		
Less: BIR 2306	32.36		
BIR 2307	18.32	VATable Sales	910.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.99
Amount Due	911.34	VAT Zero Rated Sales	0.00
Add : VAT	77.66	VAT Amount	77.66
TOTAL AMOUNT DUE	989.00	TOTAL SALES	1,039.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2880/0/31/06-17-2017/55

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. : 155152100152

Collection Ref. Code : 1849-44-632-6

Account ID : 1552773728-0

Customer Name : JUSTOL,JOERINDA CABARDO

Meter Number : 268951 GS6

Period : May 2017

Premise Address: PROPER SITIO SAMBAG

Billing Address: PROPER SITIO SAMBAG

TOTAL AMOUNT DUE : 2,040.67 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15527737280

BC11/505.4/2880/0/31/06-17-2017/55

1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122527373497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195990

12217762389

Date : 06-17-2017

BC11/505.4/2890/0506426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221776238-9

Collection Ref. Code : 1861-23-188-1

Customer Information----------

Name : LABANDERO,MILLIAM BASTESMO

Premise Address: PROPER SAN ROQUE, TALISAY CITY

Billing Address: PROPER SAN ROQUE, TALISAY CITY

TIN : 266-693-653-000

Metering Information----------

Meter No	:	MTR1157369	Pole No	:	0506426
Serial No	:	133493444	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	934
Period From	:	05-16-2017	Prev Rdg	:	807
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	222	Billed kWh	:	127

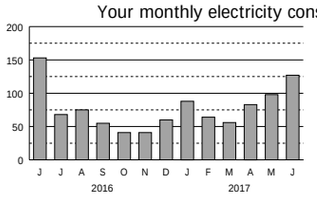
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,842.00	36.84
Sub-Total		49.31
Government Charges		
Franchise Tax - Local		7.26
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		178.14
CURRENT BILL - JUNE 2017		1,452.52
TOTAL AMOUNT DUE		2,394.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.52		
Less : VAT	109.60		
Amount Net of VAT	1,342.92		
Less: BIR 2306	45.66		
BIR 2307	25.65	VATable Sales	1,274.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.54
Amount Due	1,271.61	VAT Zero Rated Sales	0.00
Add : VAT	109.60	VAT Amount	109.60
TOTAL AMOUNT DUE	1,381.21	TOTAL SALES	1,452.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2890/0/31/06-17-2017/55

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. : 122527373497

Collection Ref. Code : 1861-23-188-1

Account ID : 1221776238-9

Customer Name : LABANDERO,MILLIAM BASTESMO

Meter Number : MTR1157369

Period : May 2017

Premise Address: PROPER SAN ROQUE, TALISAY CITY

Billing Address: PROPER SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 2,394.71 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12217762389

BC11/505.4/2890/0/31/06-17-2017/55

1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279401349421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192216

27972100005

Date : 06-17-2017

BC11/505.4/2910/0559150/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2797210000-5

Collection Ref. Code : 1823-98-545-9

Customer Information----------

Name : LABANDERO,WILLIAM

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	570485 GS6	Pole No	:	0559150
Serial No	:	65006270	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5636
Period From	:	05-16-2017	Prev Rdg	:	5554
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	300	Billed kWh	:	82

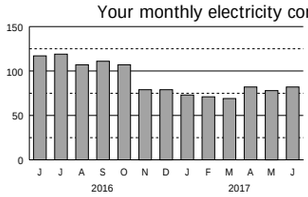
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 65.16
Government Charges		
Franchise Tax - Local		4.15
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.46
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		105.79
CURRENT BILL - JUNE 2017		833.39
TOTAL AMOUNT DUE		1,539.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.39		
Less : VAT	62.07		
Amount Net of VAT	771.32		
Less: BIR 2306	25.87		
BIR 2307	14.65	VATable Sales	727.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.72
Amount Due	730.80	VAT Zero Rated Sales	0.00
Add : VAT	62.07	VAT Amount	62.07
TOTAL AMOUNT DUE	792.87	TOTAL SALES	833.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2910/0/31/06-17-2017/55

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. : 279401349421

Collection Ref. Code : 1823-98-545-9
Account ID : 2797210000-5
Customer Name : LABANDERO,WILLIAM
Meter Number : 570485 GS6
Period : May 2017

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,539.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27972100005

BC11/505.4/2910/0/31/06-17-2017/55

1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561311030910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198003

56174100000

Date : 06-17-2017

BC11/505.4/2930/0506426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5617410000-0

Collection Ref. Code : 1845-67-923-7

Customer Information----------

Name : MANGUBAT,JUNE REE L

Premise Address: SITIO SAMBAG SAN ROQUE TALISAY

Billing Address: SITIO SAMBAG SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	485394GS6	Pole No	:	0506426
Serial No	:	59723657	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2131
Period From	:	05-16-2017	Prev Rdg	:	2100
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	336	Billed kWh	:	31

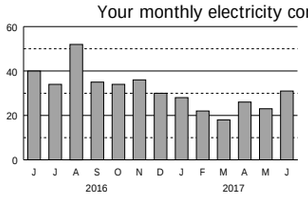
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 149.49
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.43
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		28.91
CURRENT BILL - JUNE 2017		182.24
TOTAL AMOUNT DUE		278.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 104.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.24		
Less : VAT	13.08		
Amount Net of VAT	169.16		
Less: BIR 2306	5.45		
BIR 2307	3.09	VATable Sales	153.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	160.62	VAT Zero Rated Sales	0.00
Add : VAT	13.08	VAT Amount	13.08
TOTAL AMOUNT DUE	173.70	TOTAL SALES	182.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2930/0/31/06-17-2017/55

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. : 561311030910

Collection Ref. Code : 1845-67-923-7

Account ID : 5617410000-0

Customer Name : MANGUBAT,JUNE REE L

Meter Number : 485394GS6

Period : May 2017

Premise Address: SITIO SAMBAG SAN ROQUE TALISAY

Billing Address: SITIO SAMBAG SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 278.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56174100000

BC11/505.4/2930/0/31/06-17-2017/55

1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471149467758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189356

47161100004

Date : 06-17-2017

BC11/505.4/2940/0506426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4716110000-4

Collection Ref. Code : 1841-29-830-1

Customer Information----------

Name : TAPALES,DANIELO C

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	383291GS6	Pole No	:	0506426
Serial No	:	2003132944	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13823
Period From	:	05-16-2017	Prev Rdg	:	13714
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	130	Billed kWh	:	109

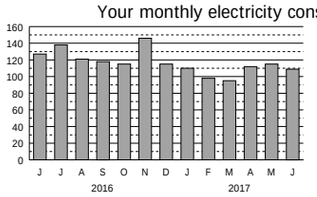
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,562.50	51.25
Sub-Total		61.95
Government Charges		
Franchise Tax - Local		6.35
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		8.28
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		155.46
CURRENT BILL - JUNE 2017		1,269.56
TOTAL AMOUNT DUE		2,578.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,254.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.56		
Less : VAT	96.52		
Amount Net of VAT	1,173.04		
Less: BIR 2306	40.23		
BIR 2307	22.42	VATable Sales	1,114.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.94
Amount Due	1,110.39	VAT Zero Rated Sales	0.00
Add : VAT	96.52	VAT Amount	96.52
TOTAL AMOUNT DUE	1,206.91	TOTAL SALES	1,269.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2940/0/31/06-17-2017/55

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. : 471149467758

Collection Ref. Code : 1841-29-830-1

Account ID : 4716110000-4

Customer Name : TAPALES,DANIELO C

Meter Number : 383291GS6

Period : May 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,578.20 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47161100004

BC11/505.4/2940/0/31/06-17-2017/55

1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147395192255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193051

14790203823

Date : 06-17-2017

BC11/505.4/2950/0521501/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1479020382-3

Collection Ref. Code : 1855-17-200-3

Customer Information----------

Name : JAUREZ,JONATHAN LLANTO

Premise Address: LARAY SAN ROQUE,TALISAY CITY

Billing Address: LARAY SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	565449 GS6	Pole No	:	0521501
Serial No	:	53849073	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4259
Period From	:	05-16-2017	Prev Rdg	:	4173
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	254	Billed kWh	:	86

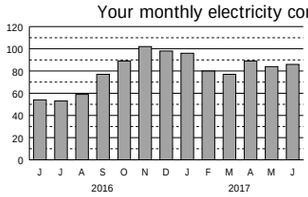
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		- 48.44
Government Charges		
Franchise Tax - Local		4.46
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 2.28
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		113.43
CURRENT BILL - JUNE 2017		896.17
TOTAL AMOUNT DUE		1,740.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 890.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.17		
Less : VAT	67.47		
Amount Net of VAT	828.70		
Less: BIR 2306	28.10		
BIR 2307	15.75	VATable Sales	782.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.96
Amount Due	784.85	VAT Zero Rated Sales	0.00
Add : VAT	67.47	VAT Amount	67.47
TOTAL AMOUNT DUE	852.32	TOTAL SALES	896.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2950/0/31/06-17-2017/55

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. : 147395192255

Collection Ref. Code : 1855-17-200-3

Account ID : 1479020382-3

Customer Name : JAUREZ,JONATHAN LLANTO

Meter Number : 565449 GS6

Period : May 2017

Premise Address: LARAY SAN ROQUE,TALISAY CITY

Billing Address: LARAY SAN ROQUE,TALISAY CITY

TOTAL AMOUNT DUE : 1,740.35 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14790203823

BC11/505.4/2950/0/31/06-17-2017/55

1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490618862831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195866

49061100001

Date : 06-17-2017

BC11/505.4/2970/0506426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906110000-1

Collection Ref. Code : 1817-28-029-5

Customer Information----------

Name : TACATANI,CORNELIA B

Premise Address: SAMBAG SAN ROQUE TALISAY
Billing Address: SAMBAG SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	415656GS6	Pole No	:	0506426
Serial No	:	60055640	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6209
Period From	:	05-16-2017	Prev Rdg	:	6173
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

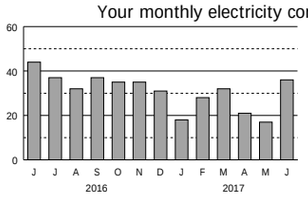
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 173.32
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.40
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		33.52
CURRENT BILL - JUNE 2017		211.04
TOTAL AMOUNT DUE		316.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.04		
Less : VAT	15.14		
Amount Net of VAT	195.90		
Less: BIR 2306	6.31		
BIR 2307	3.58	VATable Sales	177.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	186.01	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	201.15	TOTAL SALES	211.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2970/0/31/06-17-2017/55

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. : 490618862831

Collection Ref. Code : 1817-28-029-5
Account ID : 4906110000-1
Customer Name : TACATANI,CORNELIA B
Meter Number : 415656GS6
Period : Apr 2017 to May 2017

Premise Address: SAMBAG SAN ROQUE TALISAY
Billing Address: SAMBAG SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 316.12

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49061100001

BC11/505.4/2970/0/31/06-17-2017/55

1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650781147794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194907

65031918983

Date : 06-17-2017

BC11/505.4/2990/0506426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503191898-3

Collection Ref. Code : 1865-20-443-9

Customer Information----------

Name : LABANDERO,JOSE PALAPAR

Premise Address: PROPER SAN ROQUE, TALISAY CITY

Billing Address: PROPER SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157708	Pole No	:	0506426
Serial No	:	133498641	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	830
Period From	:	05-16-2017	Prev Rdg	:	711
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

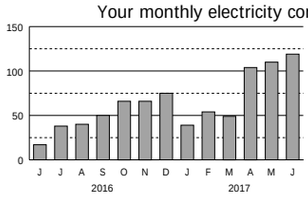
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,368.50	47.37
Sub-Total		59.05
Government Charges		
Franchise Tax - Local		6.88
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		168.56
CURRENT BILL - JUNE 2017		1,375.81
TOTAL AMOUNT DUE		2,604.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.81		
Less : VAT	104.26		
Amount Net of VAT	1,271.55		
Less: BIR 2306	43.45		
BIR 2307	24.30	VATable Sales	1,207.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.30
Amount Due	1,203.80	VAT Zero Rated Sales	0.00
Add : VAT	104.26	VAT Amount	104.26
TOTAL AMOUNT DUE	1,308.06	TOTAL SALES	1,375.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2990/0/31/06-17-2017/55

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. : 650781147794

Collection Ref. Code : 1865-20-443-9

Account ID : 6503191898-3

Customer Name : LABANDERO,JOSE PALAPAR

Meter Number : MTR1157708

Period : May 2017

Premise Address: PROPER SAN ROQUE, TALISAY CITY

Billing Address: PROPER SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 2,604.43 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65031918983

BC11/505.4/2990/0/31/06-17-2017/55

1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696978932549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

6962234842

BILLING STATEMENT

1010198262

Date : 06-17-2017

BC11/505.4/2990/0506426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6962223484-2

Collection Ref. Code : 1853-70-785-6

Customer Information----------

Name : LABANDERO,EMERITO LABAJO

Premise Address: SAMBAG SAN ROQUE, TALISAY CITY
Billing Address: SAMBAG SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	560322 GS6	Pole No	:	0506426
Serial No	:	72374800	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4316
Period From	:	05-16-2017	Prev Rdg	:	4259
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

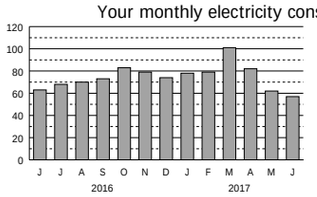
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		- 137.46
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 10.25
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		66.05
CURRENT BILL - JUNE 2017		481.17
TOTAL AMOUNT DUE		1,068.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 828.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.17		
Less : VAT	36.17		
Amount Net of VAT	445.00		
Less: BIR 2306	15.05		
BIR 2307	8.36	VATable Sales	415.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.88
Amount Due	421.59	VAT Zero Rated Sales	0.00
Add : VAT	36.17	VAT Amount	36.17
TOTAL AMOUNT DUE	457.76	TOTAL SALES	481.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/2990/0/31/06-17-2017/55

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. : 696978932549

Collection Ref. Code : 1853-70-785-6
Account ID : 6962223484-2
Customer Name : LABANDERO,EMERITO LABAJO
Meter Number : 560322 GS6
Period : May 2017

Premise Address: SAMBAG SAN ROQUE, TALISAY CITY
Billing Address: SAMBAG SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 1,068.74 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6962234842

BC11/505.4/2990/0/31/06-17-2017/55

1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837748070557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189250

83731100000

Date : 06-17-2017

BC11/505.4/3090/0523184/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8373110000-0

Collection Ref. Code : 1813-73-638-3

Customer Information----------

Name : NUDALO,ESTELA L.

Premise Address: SAMBAG SAN ROQUE TALISAY

Billing Address: SAMBAG SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	476702GS6	Pole No	:	0523184
Serial No	:	53351095	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4479
Period From	:	05-16-2017	Prev Rdg	:	4428
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

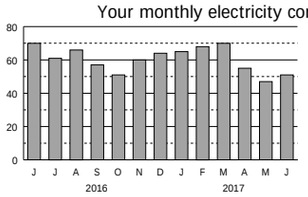
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 758.50	15.17
Sub-Total		- 133.31
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.84
CURRENT BILL - JUNE 2017		419.47
TOTAL AMOUNT DUE		745.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 433.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.47		
Less : VAT	31.18		
Amount Net of VAT	388.29		
Less: BIR 2306	12.99		
BIR 2307	7.28	VATable Sales	361.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.66
Amount Due	368.02	VAT Zero Rated Sales	0.00
Add : VAT	31.18	VAT Amount	31.18
TOTAL AMOUNT DUE	399.20	TOTAL SALES	419.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3090/0/31/06-17-2017/55

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. : 837748070557

Collection Ref. Code : 1813-73-638-3

Account ID : 8373110000-0

Customer Name : NUDALO,ESTELA L.

Meter Number : 476702GS6

Period : May 2017

Premise Address: SAMBAG SAN ROQUE TALISAY

Billing Address: SAMBAG SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 745.01

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83731100000

BC11/505.4/3090/0/31/06-17-2017/55

1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464592592071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46481100009

BILLING STATEMENT

1010187278

Date : 06-16-2017

BC11/505.4/3110/0523184/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4648110000-9

Collection Ref. Code : 1817-51-908-5

Customer Information----------

Name : NADAL,FLORENCIA

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	380507GS6	Pole No	:	0523184
Serial No	:	2003130502	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10996
Period From	:	05-16-2017	Prev Rdg	:	10945
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

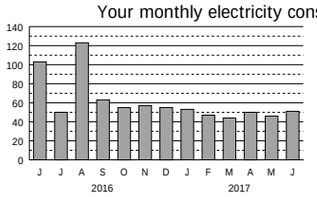
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 135.40
Government Charges		
Franchise Tax - Local		2.05
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.58
CURRENT BILL - JUNE 2017		417.12
TOTAL AMOUNT DUE		1,070.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 294.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.12		
Less : VAT	30.93		
Amount Net of VAT	386.19		
Less: BIR 2306	12.88		
BIR 2307	7.24	VATable Sales	359.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.65
Amount Due	366.07	VAT Zero Rated Sales	0.00
Add : VAT	30.93	VAT Amount	30.93
TOTAL AMOUNT DUE	397.00	TOTAL SALES	417.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3110/0/31/06-16-2017/55

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. : 464592592071

Collection Ref. Code : 1817-51-908-5
Account ID : 4648110000-9
Customer Name : NADAL,FLORENCIA
Meter Number : 380507GS6
Period : Apr 2017 to May 2017

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,070.95 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46481100009

BC11/505.4/3110/0/31/06-16-2017/55

1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809263102149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191399

80903100008

Date : 06-17-2017

BC11/505.4/3140/0521494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090310000-8

Collection Ref. Code : 1835-31-830-4

Customer Information----------

Name : BACULAO,CRISTITA D

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	276061GS6	Pole No	:	0521494
Serial No	:	46015426	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15675
Period From	:	05-16-2017	Prev Rdg	:	15638
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

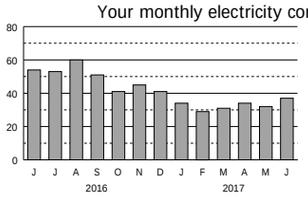
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 176.53
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.63
CURRENT BILL - JUNE 2017		218.55
TOTAL AMOUNT DUE		403.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.55		
Less : VAT	15.73		
Amount Net of VAT	202.82		
Less: BIR 2306	6.56		
BIR 2307	3.70	VATable Sales	183.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.90
Amount Due	192.56	VAT Zero Rated Sales	0.00
Add : VAT	15.73	VAT Amount	15.73
TOTAL AMOUNT DUE	208.29	TOTAL SALES	218.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3140/0/31/06-17-2017/55

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. : 809263102149

Collection Ref. Code : 1835-31-830-4
Account ID : 8090310000-8
Customer Name : BACULAO,CRISTITA D
Meter Number : 276061GS6
Period : May 2017

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 403.51 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80903100008

BC11/505.4/3140/0/31/06-17-2017/55

1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795966684562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79560708749

1010199463
Date : 06-17-2017
BC11/505.4/3160/0506426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7956070874-9
Collection Ref. Code : 1853-29-353-9

Customer Information----------
Name : PANOGALINOG,GRAZEL BATULAN
Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

TIN :

Metering Information----------

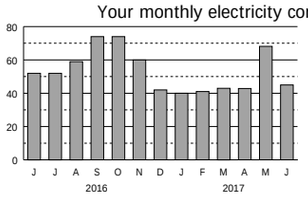
Meter No	:	445538 GS6	Pole No	:	0506426
Serial No	:	74689482	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3071
Period From	:	05-16-2017	Prev Rdg	:	3026
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 162.89
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.08
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		46.96
CURRENT BILL - JUNE 2017		321.38
TOTAL AMOUNT DUE		923.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 137.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.38		
Less : VAT	23.70		
Amount Net of VAT	297.68		
Less: BIR 2306	9.87		
BIR 2307	5.53	VATable Sales	274.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.26
Amount Due	282.28	VAT Zero Rated Sales	0.00
Add : VAT	23.70	VAT Amount	23.70
TOTAL AMOUNT DUE	305.98	TOTAL SALES	321.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3160/0/31/06-17-2017/55

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. : 795966684562

Collection Ref. Code : 1853-29-353-9
Account ID : 7956070874-9
Customer Name : PANOGALINOG,GRAZEL BATULAN
Meter Number : 445538 GS6
Period : May 2017

Premise Address: PROPER SAN ROQUE TALISAY
Billing Address: PROPER SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 923.09 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79560708749 BC11/505.4/3160/0/31/06-17-2017/55 1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296598915448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199302

29603100008

Date : 06-17-2017

BC11/505.4/3200/0521494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2960310000-8

Collection Ref. Code : 1833-72-923-4

Customer Information----------

Name : BACULAO,DESIDERIA H

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	549007 GS6	Pole No	:	0521494
Serial No	:	25669612	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3097
Period From	:	05-16-2017	Prev Rdg	:	3033
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	305	Billed kWh	:	64

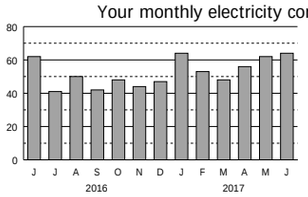
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 113.08
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.76
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		77.07
CURRENT BILL - JUNE 2017		583.83
TOTAL AMOUNT DUE		1,128.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 428.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.83		
Less : VAT	43.30		
Amount Net of VAT	540.53		
Less: BIR 2306	18.05		
BIR 2307	10.20	VATable Sales	506.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.77
Amount Due	512.28	VAT Zero Rated Sales	0.00
Add : VAT	43.30	VAT Amount	43.30
TOTAL AMOUNT DUE	555.58	TOTAL SALES	583.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3200/0/31/06-17-2017/55

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. : 296598915448

Collection Ref. Code : 1833-72-923-4

Account ID : 2960310000-8

Customer Name : BACULAO,DESIDERIA H

Meter Number : 549007 GS6

Period : May 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,128.19 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29603100008

BC11/505.4/3200/0/31/06-17-2017/55

1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129305386321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199134

12993100002

Date : 06-17-2017

BC11/505.4/3270/0521494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299310000-2

Collection Ref. Code : 1843-32-764-3

Customer Information----------

Name : SORMILLON,JOEL A

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	176335DS6	Pole No	:	0521494
Serial No	:	11161023	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11197
Period From	:	05-16-2017	Prev Rdg	:	11080
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	240	Billed kWh	:	117

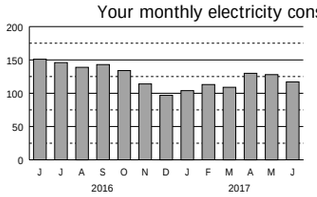
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		40.11
Government Charges		
Franchise Tax - Local		6.66
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.70
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		163.44
CURRENT BILL - JUNE 2017		1,332.54
TOTAL AMOUNT DUE		2,763.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.54		
Less : VAT	100.33		
Amount Net of VAT	1,232.21		
Less: BIR 2306	41.81		
BIR 2307	23.53	VATable Sales	1,169.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.11
Amount Due	1,166.87	VAT Zero Rated Sales	0.00
Add : VAT	100.33	VAT Amount	100.33
TOTAL AMOUNT DUE	1,267.20	TOTAL SALES	1,332.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3270/0/31/06-17-2017/55

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. : 129305386321

Collection Ref. Code : 1843-32-764-3
Account ID : 1299310000-2
Customer Name : SORMILLON,JOEL A
Meter Number : 176335DS6
Period : May 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,763.46 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12993100002

BC11/505.4/3270/0/31/06-17-2017/55

1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529771811835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199120

52993100008

Date : 06-17-2017

BC11/505.4/3280/0577082/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5299310000-8

Collection Ref. Code : 1841-95-110-2

Customer Information----------

Name : ABAPO,JOSEPH PAUL D

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	158352DS6	Pole No	:	0577082
Serial No	:	11290982	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7205
Period From	:	05-16-2017	Prev Rdg	:	7144
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	244	Billed kWh	:	61

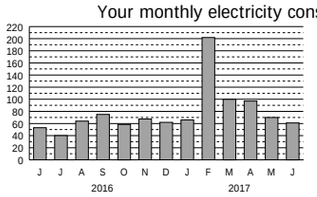
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 103.30
Government Charges		
Franchise Tax - Local		2.78
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 7.81
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		74.01
CURRENT BILL - JUNE 2017		561.73
TOTAL AMOUNT DUE		1,306.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.73		
Less : VAT	41.82		
Amount Net of VAT	519.91		
Less: BIR 2306	17.44		
BIR 2307	9.82	VATable Sales	487.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.19
Amount Due	492.65	VAT Zero Rated Sales	0.00
Add : VAT	41.82	VAT Amount	41.82
TOTAL AMOUNT DUE	534.47	TOTAL SALES	561.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3280/0/31/06-17-2017/55

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. : 529771811835

Collection Ref. Code : 1841-95-110-2

Account ID : 5299310000-8

Customer Name : ABAPO,JOSEPH PAUL D

Meter Number : 158352DS6

Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,306.54 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52993100008

BC11/505.4/3280/0/31/06-17-2017/55

1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938290368669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189591

93883100005

Date : 06-17-2017

BC11/505.4/3290/0506426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388310000-5

Collection Ref. Code : 1829-83-017-1

Customer Information----------

Name : RAMOS,ALEJANDRO S

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	194469WS6	Pole No	:	0506426
Serial No	:	48136084	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	41863
Period From	:	05-16-2017	Prev Rdg	:	41790
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

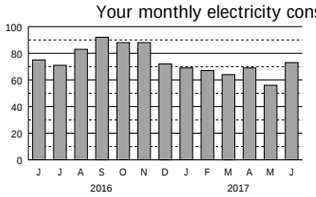
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,081.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,081.00	21.62
Sub-Total		- 84.32
Government Charges		
Franchise Tax - Local		3.55
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 5.87
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		92.18
CURRENT BILL - JUNE 2017		714.15
TOTAL AMOUNT DUE		1,795.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.15		
Less : VAT	53.41		
Amount Net of VAT	660.74		
Less: BIR 2306	22.27		
BIR 2307	12.52	VATable Sales	621.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.77
Amount Due	625.95	VAT Zero Rated Sales	0.00
Add : VAT	53.41	VAT Amount	53.41
TOTAL AMOUNT DUE	679.36	TOTAL SALES	714.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3290/0/31/06-17-2017/55

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. : 938290368669

Collection Ref. Code : 1829-83-017-1

Account ID : 9388310000-5

Customer Name : RAMOS,ALEJANDRO S

Meter Number : 194469WS6

Period : Apr 2017 to May 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,795.21

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93883100005

BC11/505.4/3290/0/31/06-17-2017/55

1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804881332662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188989

80491100006

Date : 06-17-2017

BC11/505.4/3310/0506426/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049110000-6

Collection Ref. Code : 1817-53-776-8

Customer Information----------

Name : TORRE,CORNELIO DELA

Premise Address: SAN ROQUE, TALISAY

Billing Address: SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	271167GS6	Pole No	:	0506426
Serial No	:	49478386	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9508
Period From	:	05-16-2017	Prev Rdg	:	9458
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

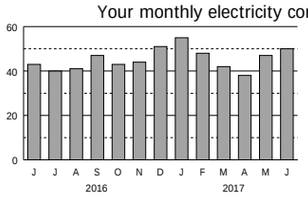
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 187.74
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.35
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		51.30
CURRENT BILL - JUNE 2017		348.91
TOTAL AMOUNT DUE		669.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.91		
Less : VAT	25.45		
Amount Net of VAT	323.46		
Less: BIR 2306	10.60		
BIR 2307	5.99	VATable Sales	297.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.85
Amount Due	306.87	VAT Zero Rated Sales	0.00
Add : VAT	25.45	VAT Amount	25.45
TOTAL AMOUNT DUE	332.32	TOTAL SALES	348.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3310/0/31/06-17-2017/55

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. : 804881332662

Collection Ref. Code : 1817-53-776-8

Account ID : 8049110000-6

Customer Name : TORRE,CORNELIO DELA

Meter Number : 271167GS6

Period : May 2017

Premise Address: SAN ROQUE, TALISAY

Billing Address: SAN ROQUE, TALISAY

TOTAL AMOUNT DUE : 669.13

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80491100006

BC11/505.4/3310/0/31/06-17-2017/55

1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461740765768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187029

46151100008

Date : 06-16-2017

BC11/505.4/3350/0521501/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4615110000-8

Collection Ref. Code : 1839-77-980-2

Customer Information----------

Name : ALGA,VALENTINO YBANEZ

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	428282GS6	Pole No	:	0521501
Serial No	:	91772259	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	29675
Period From	:	05-16-2017	Prev Rdg	:	29009
No of Days	:	31	Diff Rdg	:	666
Avg kWh/day	:	21.48	Registered	:	666
Conn Load	:	250	Billed kWh	:	666

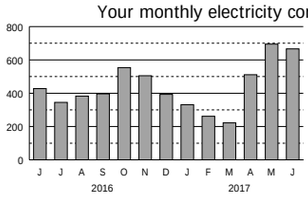
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,705.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,692.84
Transmission Charge	0.3752/kWh	249.88
System Loss Charge	0.8255/kWh	549.78
Sub-Total		4,492.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,705.00	154.10
Sub-Total		219.48
Government Charges		
Franchise Tax - Local		37.75
LFT Differential	0.0061/kWh	4.06
Value Added Tax		
Generation		263.86
Transmission		5.87
System Loss		37.05
Distribution		229.28
Others		31.35
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.58
Sub-Total		926.50
CURRENT BILL - JUNE 2017		7,549.11
TOTAL AMOUNT DUE		15,254.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 5,544.63

Your monthly electricity consumption chart



Avg Monthly Usage : 437.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,549.11		
Less : VAT	567.41		
Amount Net of VAT	6,981.70		
Less: BIR 2306	236.41		
BIR 2307	133.29	VATable Sales	6,622.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.09
Amount Due	6,612.00	VAT Zero Rated Sales	0.00
Add : VAT	567.41	VAT Amount	567.41
TOTAL AMOUNT DUE	7,179.41	TOTAL SALES	7,549.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3350/0/31/06-16-2017/55

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. : 461740765768

Collection Ref. Code : 1839-77-980-2

Account ID : 4615110000-8

Customer Name : ALGA,VALENTINO YBANEZ

Meter Number : 428282GS6

Period : May 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 15,254.24 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46151100008

BC11/505.4/3350/0/31/06-16-2017/55

1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381677858485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193170

38151100005

Date : 06-17-2017

BC11/505.4/3390/0521501/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3815110000-5

Collection Ref. Code : 1839-81-203-6

Customer Information----------

Name : REYES,RICHARD D. D

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	423582GS6	Pole No	:	0521501
Serial No	:	70854486	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17998
Period From	:	05-16-2017	Prev Rdg	:	17766
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	125	Billed kWh	:	232

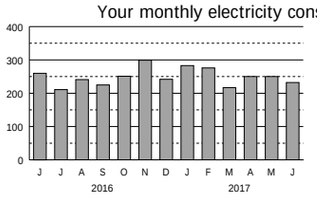
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,788.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,533.50	110.67
Sub-Total		133.45
Government Charges		
Franchise Tax - Local		13.49
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		17.80
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		330.36
CURRENT BILL - JUNE 2017		2,697.59
TOTAL AMOUNT DUE		5,485.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 2,745.00

Your monthly electricity consumption chart



Avg Monthly Usage : 249.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.59		
Less : VAT	204.93		
Amount Net of VAT	2,492.66		
Less: BIR 2306	85.39		
BIR 2307	47.64	VATable Sales	2,367.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.43
Amount Due	2,359.63	VAT Zero Rated Sales	0.00
Add : VAT	204.93	VAT Amount	204.93
TOTAL AMOUNT DUE	2,564.56	TOTAL SALES	2,697.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3390/0/31/06-17-2017/55

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. : 381677858485

Collection Ref. Code : 1839-81-203-6

Account ID : 3815110000-5

Customer Name : REYES,RICHARD D. D

Meter Number : 423582GS6

Period : May 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 5,485.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38151100005

BC11/505.4/3390/0/31/06-17-2017/55

1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885158932284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194606

88534100008

Date : 06-17-2017

BC11/505.4/3400/0577082/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8853410000-8

Collection Ref. Code : 1843-78-611-7

Customer Information----------

Name : EMELIANO,GUILLERMA M

Premise Address: SITIO SAMBAG SAN ROQUE TALISAY

Billing Address: SITIO SAMBAG SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	455425GS6	Pole No	:	0577082
Serial No	:	52322630	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13406
Period From	:	05-16-2017	Prev Rdg	:	13271
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

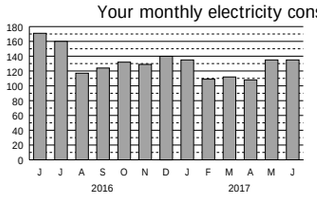
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,545.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.7002/kWh	94.53
System Loss Charge	0.812/kWh	109.62
Sub-Total		952.70
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,796.50	55.93
Sub-Total		69.18
Government Charges		
Franchise Tax - Local		8.05
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.48
Transmission		2.15
System Loss		7.12
Distribution		46.95
Others		9.37
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		192.25
CURRENT BILL - JUNE 2017		1,605.40
TOTAL AMOUNT DUE		3,151.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,251.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.40		
Less : VAT	119.07		
Amount Net of VAT	1,486.33		
Less: BIR 2306	49.61		
BIR 2307	28.44	VATable Sales	1,413.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.18
Amount Due	1,408.28	VAT Zero Rated Sales	0.00
Add : VAT	119.07	VAT Amount	119.07
TOTAL AMOUNT DUE	1,527.35	TOTAL SALES	1,605.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3400/0/31/06-17-2017/55

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. : 885158932284

Collection Ref. Code : 1843-78-611-7

Account ID : 8853410000-8

Customer Name : EMELIANO,GUILLERMA M

Meter Number : 455425GS6

Period : May 2017

Premise Address: SITIO SAMBAG SAN ROQUE TALISAY

Billing Address: SITIO SAMBAG SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,151.04 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88534100008

BC11/505.4/3400/0/31/06-17-2017/55

1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568304341191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188049

56884280837

Date : 06-17-2017

BC11/505.4/3470/1654883/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5688428083-7

Collection Ref. Code : 5688-42-808-3

Customer Information----------

Name : CABALLERO,LENY BELL ALIMA

Premise Address: UGHAI SAN ROQUE, TALISAY CITY

Billing Address: UGHAI SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1188135	Pole No	:	1654883
Serial No	:	40134112	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	373
Period From	:	05-16-2017	Prev Rdg	:	324
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

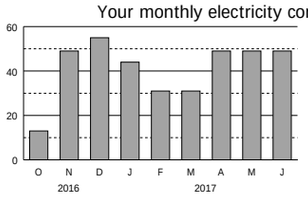
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 183.57
Government Charges		
Franchise Tax - Local		1.67
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.99
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		50.32
CURRENT BILL - JUNE 2017		342.49
TOTAL AMOUNT DUE		678.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 298.58

Your monthly electricity consumption chart



Avg Monthly Usage : 41.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.49		
Less : VAT	25.00		
Amount Net of VAT	317.49		
Less: BIR 2306	10.44		
BIR 2307	5.88	VATable Sales	292.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.32
Amount Due	301.17	VAT Zero Rated Sales	0.00
Add : VAT	25.00	VAT Amount	25.00
TOTAL AMOUNT DUE	326.17	TOTAL SALES	342.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3470/0/31/06-17-2017/55

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. : 568304341191

Collection Ref. Code : 5688-42-808-3

Account ID : 5688428083-7

Customer Name : CABALLERO,LENY BELL ALIMA

Meter Number : MTR1188135

Period : May 2017

Premise Address: UGHAI SAN ROQUE, TALISAY CITY

Billing Address: UGHAI SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 678.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56884280837

BC11/505.4/3470/0/31/06-17-2017/55

1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229393577711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22951100001

1010199200

Date : 06-17-2017

BC11/505.4/3500/0577082/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2295110000-1

Collection Ref. Code : 1815-88-644-7

Customer Information----------

Name : ORTEGA,EDWIN A

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	334831GS6	Pole No	:	0577082
Serial No	:	45553855	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	25617
Period From	:	05-16-2017	Prev Rdg	:	25541
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	300	Billed kWh	:	76

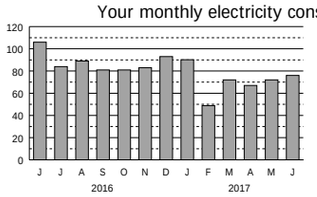
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 96.67
Government Charges		
Franchise Tax - Local		3.64
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.19
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		94.84
CURRENT BILL - JUNE 2017		733.30
TOTAL AMOUNT DUE		1,413.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 595.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.30		
Less : VAT	54.53		
Amount Net of VAT	678.77		
Less: BIR 2306	22.72		
BIR 2307	12.85	VATable Sales	638.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.31
Amount Due	643.20	VAT Zero Rated Sales	0.00
Add : VAT	54.53	VAT Amount	54.53
TOTAL AMOUNT DUE	697.73	TOTAL SALES	733.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3500/0/31/06-17-2017/55

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. : 229393577711

Collection Ref. Code : 1815-88-644-7
Account ID : 2295110000-1
Customer Name : ORTEGA,EDWIN A
Meter Number : 334831GS6
Period : May 2017

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,413.48 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22951100001

BC11/505.4/3500/0/31/06-17-2017/55

1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064986698402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199855

06481100003

Date : 06-17-2017

BC11/505.4/3550/0577075/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0648110000-3

Collection Ref. Code : 1817-50-482-7

Customer Information----------

Name : ANGCAJAS,MARICEL A

Premise Address: SITIO MANGA SAN ROQUE TALISAY
Billing Address: SITIO MANGA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	426236GS6	Pole No	:	0577075
Serial No	:	2003213375	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	44693
Period From	:	05-16-2017	Prev Rdg	:	44627
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

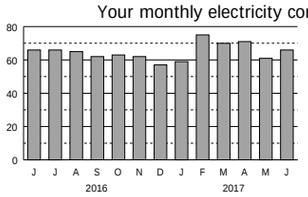
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		- 103.22
Government Charges		
Franchise Tax - Local		3.05
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 7.41
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		81.13
CURRENT BILL - JUNE 2017		616.96
TOTAL AMOUNT DUE		1,168.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 678.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.96		
Less : VAT	46.24		
Amount Net of VAT	570.72		
Less: BIR 2306	19.25		
BIR 2307	10.79	VATable Sales	535.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.89
Amount Due	540.68	VAT Zero Rated Sales	0.00
Add : VAT	46.24	VAT Amount	46.24
TOTAL AMOUNT DUE	586.92	TOTAL SALES	616.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3550/0/31/06-17-2017/55

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. : 064986698402

Collection Ref. Code : 1817-50-482-7
Account ID : 0648110000-3
Customer Name : ANGCAJAS,MARICEL A
Meter Number : 426236GS6
Period : May 2017

Premise Address: SITIO MANGA SAN ROQUE TALISAY
Billing Address: SITIO MANGA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,168.35 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06481100003

BC11/505.4/3550/0/31/06-17-2017/55

1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939592801703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190183

93980248780

Date : 06-17-2017

BC11/505.4/3580/0577082/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398024878-0

Collection Ref. Code : 1857-63-776-3

Customer Information----------

Name : CASTRO,ARVIE JANE

Premise Address: SITIO MANGGA SAN ROQUE, TALISAY CITY
Billing Address: SITIO MANGGA SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012649 EFS6	Pole No	:	0577082
Serial No	:	121434938	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7198
Period From	:	05-16-2017	Prev Rdg	:	6974
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	122	Billed kWh	:	224

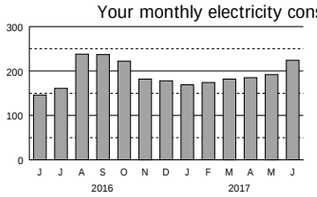
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,034.50	40.69
Sub-Total		62.68
Government Charges		
Franchise Tax - Local		12.65
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		310.63
CURRENT BILL - JUNE 2017		2,530.22
TOTAL AMOUNT DUE		4,564.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,145.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,530.22		
Less : VAT	189.90		
Amount Net of VAT	2,340.32		
Less: BIR 2306	79.13		
BIR 2307	44.67	VATable Sales	2,219.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.73
Amount Due	2,216.52	VAT Zero Rated Sales	0.00
Add : VAT	189.90	VAT Amount	189.90
TOTAL AMOUNT DUE	2,406.42	TOTAL SALES	2,530.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3580/0/31/06-17-2017/55

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. : 939592801703

Collection Ref. Code : 1857-63-776-3
Account ID : 9398024878-0
Customer Name : CASTRO,ARVIE JANE
Meter Number : 012649 EFS6
Period : May 2017

Premise Address: SITIO MANGGA SAN ROQUE, TALISAY CITY
Billing Address: SITIO MANGGA SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 4,564.95 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93980248780

BC11/505.4/3580/0/31/06-17-2017/55

1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461506376179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187063

46185702597

Date : 06-16-2017

BC11/505.4/3610/0577061/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4618570259-7

Collection Ref. Code : 1853-89-035-9

Customer Information----------

Name : LOBRINO,ROLLIE SASIL

Premise Address: KIMBA SAN ROQUE,TALISAY CITY

Billing Address: KIMBA SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	562421 GS6	Pole No	:	0577061
Serial No	:	26131105	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2797
Period From	:	05-16-2017	Prev Rdg	:	2752
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

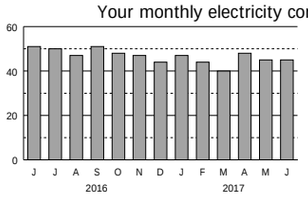
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 168.73
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.78
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		46.23
CURRENT BILL - JUNE 2017		314.81
TOTAL AMOUNT DUE		624.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 323.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.81		
Less : VAT	23.00		
Amount Net of VAT	291.81		
Less: BIR 2306	9.58		
BIR 2307	5.41	VATable Sales	268.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.23
Amount Due	276.82	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	299.82	TOTAL SALES	314.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3610/0/31/06-16-2017/55

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. : 461506376179

Collection Ref. Code : 1853-89-035-9

Account ID : 4618570259-7

Customer Name : LOBRINO,ROLLIE SASIL

Meter Number : 562421 GS6

Period : May 2017

Premise Address: KIMBA SAN ROQUE,TALISAY CITY

Billing Address: KIMBA SAN ROQUE,TALISAY CITY

TOTAL AMOUNT DUE : 624.23 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46185702597

BC11/505.4/3610/0/31/06-16-2017/55

1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558706215595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196818

55883100004

Date : 06-17-2017

BC11/505.4/3620/0577075/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5588310000-4

Collection Ref. Code : 1829-83-659-5

Customer Information----------

Name : VILLA,MELANIO R

Premise Address: SITIO MANGGA SAN ROQUE TALISAY CITY
Billing Address: SITIO MANGGA SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	121681WS6	Pole No	:	0577075
Serial No	:	5576779	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5548
Period From	:	05-16-2017	Prev Rdg	:	5498
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	550	Billed kWh	:	50

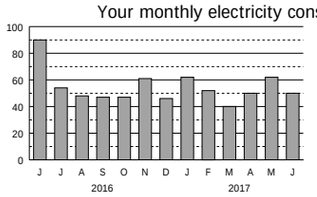
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 189.81
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.60
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		51.03
CURRENT BILL - JUNE 2017		346.57
Debit Adjustments		336.00
TOTAL AMOUNT DUE		898.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 336.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.57		
Less : VAT	25.20		
Amount Net of VAT	321.37		
Less: BIR 2306	10.49		
BIR 2307	5.95	VATable Sales	295.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.83
Amount Due	304.93	VAT Zero Rated Sales	0.00
Add : VAT	25.20	VAT Amount	25.20
TOTAL AMOUNT DUE	330.13	TOTAL SALES	346.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3620/0/31/06-17-2017/55

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. : 558706215595

Collection Ref. Code : 1829-83-659-5
Account ID : 5588310000-4
Customer Name : VILLA,MELANIO R
Meter Number : 121681WS6
Period : May 2017

Premise Address: SITIO MANGGA SAN ROQUE TALISAY CITY
Billing Address: SITIO MANGGA SAN ROQUE TALISAY CITY

TOTAL AMOUNT DUE : 898.88 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55883100004

BC11/505.4/3620/0/31/06-17-2017/55

1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981160491166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98184100000

1010192865
Date : 06-17-2017
BC11/505.4/3630/0577075/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9818410000-0
Collection Ref. Code : 1833-50-332-5

Customer Information----------
Name : CONCEPCION,ROGELIO M
Premise Address: SITIO MAGA SAN ROQUE TALISAY
Billing Address: SITIO MAGA SAN ROQUE TALISAY

TIN :

Metering Information----------

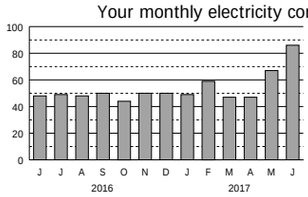
Meter No	:	573131 GS6	Pole No	:	0577075
Serial No	:	226443324	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2835
Period From	:	05-16-2017	Prev Rdg	:	2749
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 74.84
Government Charges		
Franchise Tax - Local		4.31
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 5.47
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		110.09
CURRENT BILL - JUNE 2017		866.43
TOTAL AMOUNT DUE		1,280.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.43		
Less : VAT	64.28		
Amount Net of VAT	802.15		
Less: BIR 2306	26.78		
BIR 2307	15.22	VATable Sales	756.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.81
Amount Due	760.15	VAT Zero Rated Sales	0.00
Add : VAT	64.28	VAT Amount	64.28
TOTAL AMOUNT DUE	824.43	TOTAL SALES	866.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3630/0/31/06-17-2017/55

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. : 981160491166

Collection Ref. Code : 1833-50-332-5
Account ID : 9818410000-0
Customer Name : CONCEPCION,ROGELIO M
Meter Number : 573131 GS6
Period : May 2017

Premise Address: SITIO MAGA SAN ROQUE TALISAY
Billing Address: SITIO MAGA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,280.42 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98184100000 BC11/505.4/3630/0/31/06-17-2017/55 1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669344829502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188905

66964100003

Date : 06-17-2017

BC11/505.4/3660/0577075/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6696410000-3

Collection Ref. Code : 1833-24-323-4

Customer Information----------

Name : BUSTILLO,ELVIE P

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	567070 GS6	Pole No	:	0577075
Serial No	:	63888774	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1316
Period From	:	05-16-2017	Prev Rdg	:	1290
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

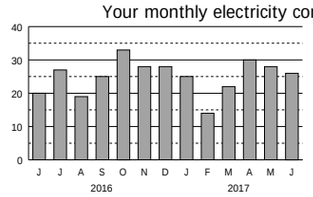
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 163.19
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.63
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		20.93
CURRENT BILL - JUNE 2017		112.52
TOTAL AMOUNT DUE		233.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.52		
Less : VAT	7.87		
Amount Net of VAT	104.65		
Less: BIR 2306	3.27		
BIR 2307	1.85	VATable Sales	91.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.06
Amount Due	99.53	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	107.40	TOTAL SALES	112.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3660/0/31/06-17-2017/55

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. : 669344829502

Collection Ref. Code : 1833-24-323-4
Account ID : 6696410000-3
Customer Name : BUSTILLO,ELVIE P
Meter Number : 567070 GS6
Period : May 2017

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 233.42 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66964100003

BC11/505.4/3660/0/31/06-17-2017/55

1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857089526248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196920

85754100007

Date : 06-17-2017

BC11/505.4/3680/0577061/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8575410000-7

Collection Ref. Code : 1831-90-557-4

Customer Information----------

Name : BUSTILLO,EMMA C

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	485102GS6	Pole No	:	0577061
Serial No	:	52885680	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7726
Period From	:	05-16-2017	Prev Rdg	:	7660
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

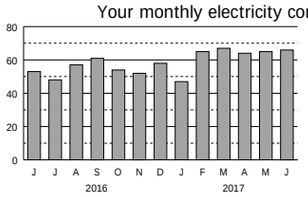
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		- 104.64
Government Charges		
Franchise Tax - Local		3.05
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 7.58
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		80.96
CURRENT BILL - JUNE 2017		615.37
TOTAL AMOUNT DUE		1,198.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.37		
Less : VAT	46.07		
Amount Net of VAT	569.30		
Less: BIR 2306	19.18		
BIR 2307	10.76	VATable Sales	534.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.89
Amount Due	539.36	VAT Zero Rated Sales	0.00
Add : VAT	46.07	VAT Amount	46.07
TOTAL AMOUNT DUE	585.43	TOTAL SALES	615.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3680/0/31/06-17-2017/55

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. : 857089526248

Collection Ref. Code : 1831-90-557-4

Account ID : 8575410000-7

Customer Name : BUSTILLO,EMMA C

Meter Number : 485102GS6

Period : May 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,198.73 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85754100007

BC11/505.4/3680/0/31/06-17-2017/55

1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864401861633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199269

86494148306

Date : 06-17-2017

BC11/505.4/3700/0577075/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649414830-6

Collection Ref. Code : 1859-34-209-4

Customer Information----------

Name : BUSTILO,EDUARDO YAP

Premise Address: SITIO MANGGA SAN ROQUE, TALISAY CITY

Billing Address: SITIO MANGGA SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018779	Pole No	:	0577075
Serial No	:	121743770	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2471
Period From	:	05-16-2017	Prev Rdg	:	2388
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

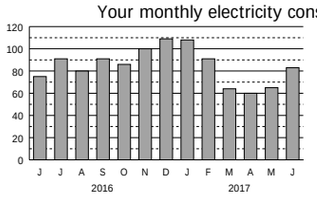
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 1,071.50	21.43
Sub-Total		- 58.81
Government Charges		
Franchise Tax - Local		4.24
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 3.65
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		107.97
CURRENT BILL - JUNE 2017		851.53
TOTAL AMOUNT DUE		1,433.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 490.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.53		
Less : VAT	63.68		
Amount Net of VAT	787.85		
Less: BIR 2306	26.53		
BIR 2307	14.97	VATable Sales	743.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.29
Amount Due	746.35	VAT Zero Rated Sales	0.00
Add : VAT	63.68	VAT Amount	63.68
TOTAL AMOUNT DUE	810.03	TOTAL SALES	851.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3700/0/31/06-17-2017/55

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. : 864401861633

Collection Ref. Code : 1859-34-209-4

Account ID : 8649414830-6

Customer Name : BUSTILO,EDUARDO YAP

Meter Number : MTR1018779

Period : May 2017

Premise Address: SITIO MANGGA SAN ROQUE, TALISAY CITY

Billing Address: SITIO MANGGA SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 1,433.24 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86494148306

BC11/505.4/3700/0/31/06-17-2017/55

1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303570582673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188939

30343100001

Date : 06-17-2017

BC11/505.4/3710/0577061/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034310000-1

Collection Ref. Code : 1837-40-086-5

Customer Information----------

Name : MURILLO,RYAN D.

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	168620WS6	Pole No	:	0577061
Serial No	:	48538629	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	44564
Period From	:	05-16-2017	Prev Rdg	:	44517
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	200	Billed kWh	:	47

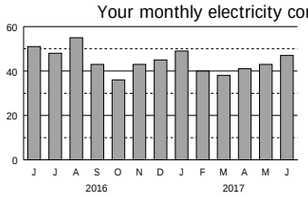
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 176.87
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.19
CURRENT BILL - JUNE 2017		327.84
TOTAL AMOUNT DUE		614.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.84		
Less : VAT	23.91		
Amount Net of VAT	303.93		
Less: BIR 2306	9.97		
BIR 2307	5.63	VATable Sales	279.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.28
Amount Due	288.33	VAT Zero Rated Sales	0.00
Add : VAT	23.91	VAT Amount	23.91
TOTAL AMOUNT DUE	312.24	TOTAL SALES	327.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3710/0/31/06-17-2017/55

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. : 303570582673

Collection Ref. Code : 1837-40-086-5

Account ID : 3034310000-1

Customer Name : MURILLO,RYAN D.

Meter Number : 168620WS6

Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 614.69 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30343100001

BC11/505.4/3710/0/31/06-17-2017/55

2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659768561308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197936

65913100007

Date : 06-17-2017

BC11/505.4/3730/0577061/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6591310000-7

Collection Ref. Code : 1835-53-395-7

Customer Information----------

Name : MAMIGO,MERLINA E

Premise Address: SITIO MANGGA SAN ROQUE TALISAY
Billing Address: SITIO MANGGA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	358903GS6	Pole No	:	0577061
Serial No	:	2002113294	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18274
Period From	:	05-16-2017	Prev Rdg	:	18182
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	200	Billed kWh	:	92

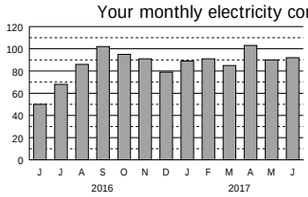
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 1,951.50	39.03
Sub-Total		- 5.41
Government Charges		
Franchise Tax - Local		5.04
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		125.56
CURRENT BILL - JUNE 2017		1,008.99
TOTAL AMOUNT DUE		1,910.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.99		
Less : VAT	76.12		
Amount Net of VAT	932.87		
Less: BIR 2306	31.73		
BIR 2307	17.78	VATable Sales	883.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.44
Amount Due	883.36	VAT Zero Rated Sales	0.00
Add : VAT	76.12	VAT Amount	76.12
TOTAL AMOUNT DUE	959.48	TOTAL SALES	1,008.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3730/0/31/06-17-2017/55

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. : 659768561308

Collection Ref. Code : 1835-53-395-7
Account ID : 6591310000-7
Customer Name : MAMIGO,MERLINA E
Meter Number : 358903GS6
Period : May 2017

Premise Address: SITIO MANGGA SAN ROQUE TALISAY
Billing Address: SITIO MANGGA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,910.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65913100007

BC11/505.4/3730/0/31/06-17-2017/55

2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109773948947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191127

10992100007

Date : 06-17-2017

BC11/505.4/3740/0577061/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1099210000-7

Collection Ref. Code : 1811-46-521-8

Customer Information----------

Name : DELIMA,EDUARDO G.

Premise Address: MANGGA SAN ROQUE TALISAY
Billing Address: MANGGA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	213775WS6	Pole No	:	0577061
Serial No	:	43034028	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	38170
Period From	:	05-16-2017	Prev Rdg	:	37995
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	200	Billed kWh	:	175

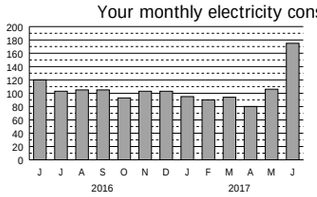
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		40.38
Government Charges		
Franchise Tax - Local		9.84
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		6.15
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		241.75
CURRENT BILL - JUNE 2017		1,968.33
TOTAL AMOUNT DUE		3,128.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,705.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.33		
Less : VAT	147.46		
Amount Net of VAT	1,820.87		
Less: BIR 2306	61.45		
BIR 2307	34.75	VATable Sales	1,726.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.29
Amount Due	1,724.67	VAT Zero Rated Sales	0.00
Add : VAT	147.46	VAT Amount	147.46
TOTAL AMOUNT DUE	1,872.13	TOTAL SALES	1,968.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3740/0/31/06-17-2017/55

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. : 109773948947

Collection Ref. Code : 1811-46-521-8
Account ID : 1099210000-7
Customer Name : DELIMA,EDUARDO G.
Meter Number : 213775WS6
Period : May 2017

Premise Address: MANGGA SAN ROQUE TALISAY
Billing Address: MANGGA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,128.37 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10992100007

BC11/505.4/3740/0/31/06-17-2017/55

2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357568667648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35744100005

1010196784

Date : 06-17-2017

BC11/505.4/3790/0577082/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574410000-5

Collection Ref. Code : 1831-83-557-6

Customer Information----------

Name : PATILONA,SELEDORIO O

Premise Address: SITIO MANGA SAN ROQUE TALISAY
Billing Address: SITIO MANGA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	120473DS6	Pole No	:	0577082
Serial No	:	20010931	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9323
Period From	:	05-16-2017	Prev Rdg	:	9293
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

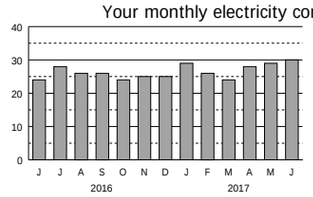
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 188.08
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.70
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		24.10
CURRENT BILL - JUNE 2017		129.23
TOTAL AMOUNT DUE		254.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.23		
Less : VAT	9.03		
Amount Net of VAT	120.20		
Less: BIR 2306	3.76		
BIR 2307	2.12	VATable Sales	105.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	114.32	VAT Zero Rated Sales	0.00
Add : VAT	9.03	VAT Amount	9.03
TOTAL AMOUNT DUE	123.35	TOTAL SALES	129.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3790/0/31/06-17-2017/55

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. : 357568667648

Collection Ref. Code : 1831-83-557-6
Account ID : 3574410000-5
Customer Name : PATILONA,SELEDORIO O
Meter Number : 120473DS6
Period : May 2017

Premise Address: SITIO MANGA SAN ROQUE TALISAY
Billing Address: SITIO MANGA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 254.70 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35744100005

BC11/505.4/3790/0/31/06-17-2017/55

2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539899190330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189599

53985253706

Date : 06-17-2017

BC11/505.4/3800/0577061/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398525370-6

Collection Ref. Code : 1855-88-974-9

Customer Information----------

Name : TAMPUS,GIOVANNI REGASAJO

Premise Address: SAN ROQUE

Billing Address: SAN ROQUE

TIN :

Metering Information----------

Meter No	:	472558 GS6	Pole No	:	0577061
Serial No	:	78347029	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4302
Period From	:	05-16-2017	Prev Rdg	:	4212
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

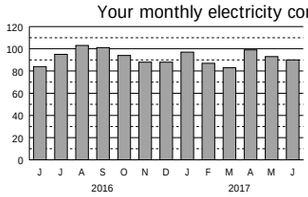
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 67.14
Government Charges		
Franchise Tax - Local		4.57
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.37
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		116.59
CURRENT BILL - JUNE 2017		919.06
TOTAL AMOUNT DUE		1,910.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.06		
Less : VAT	68.59		
Amount Net of VAT	850.47		
Less: BIR 2306	28.58		
BIR 2307	16.15	VATable Sales	802.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.00
Amount Due	805.74	VAT Zero Rated Sales	0.00
Add : VAT	68.59	VAT Amount	68.59
TOTAL AMOUNT DUE	874.33	TOTAL SALES	919.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3800/0/31/06-17-2017/55

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. : 539899190330

Collection Ref. Code : 1855-88-974-9

Account ID : 5398525370-6

Customer Name : TAMPUS,GIOVANNI REGASAJO

Meter Number : 472558 GS6

Period : May 2017

Premise Address: SAN ROQUE

Billing Address: SAN ROQUE

TOTAL AMOUNT DUE : 1,910.28

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53985253706

BC11/505.4/3800/0/31/06-17-2017/55

2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069188833403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188756

06913100001

Date : 06-17-2017

BC11/505.4/3820/0577061/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0691310000-1

Collection Ref. Code : 1835-53-542-9

Customer Information----------

Name : BAGUIO,JOSEPHINE N

Premise Address: KIMBA SAN ROQUE TALISAY

Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	158417DS6	Pole No	:	0577061
Serial No	:	12308212	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11056
Period From	:	05-16-2017	Prev Rdg	:	10998
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

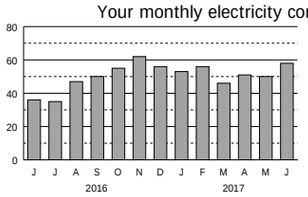
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 153.54
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.08
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		65.47
CURRENT BILL - JUNE 2017		474.12
TOTAL AMOUNT DUE		825.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.12		
Less : VAT	35.15		
Amount Net of VAT	438.97		
Less: BIR 2306	14.64		
BIR 2307	8.23	VATable Sales	408.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.32
Amount Due	416.10	VAT Zero Rated Sales	0.00
Add : VAT	35.15	VAT Amount	35.15
TOTAL AMOUNT DUE	451.25	TOTAL SALES	474.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3820/0/31/06-17-2017/55

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. : 069188833403

Collection Ref. Code : 1835-53-542-9

Account ID : 0691310000-1

Customer Name : BAGUIO,JOSEPHINE N

Meter Number : 158417DS6

Period : May 2017

Premise Address: KIMBA SAN ROQUE TALISAY

Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 825.03 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06913100001

BC11/505.4/3820/0/31/06-17-2017/55

2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720976685668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195231

72092100006

Date : 06-17-2017

BC11/505.4/3870/0577054/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7209210000-6

Collection Ref. Code : 1825-25-974-7

Customer Information----------

Name : DEIPARINE,RIEL

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	209540WS6	Pole No	:	0577054
Serial No	:	49419351	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	33488
Period From	:	05-16-2017	Prev Rdg	:	33175
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	50	Billed kWh	:	313

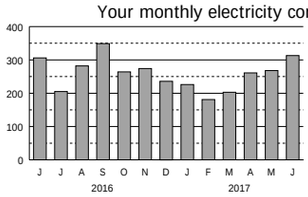
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,946.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,735.52
Transmission Charge	0.3752/kWh	117.44
System Loss Charge	0.8255/kWh	258.38
Sub-Total		2,111.34
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,846.50	116.93
Sub-Total		147.65
Government Charges		
Franchise Tax - Local		18.01
LFT Differential	0.0061/kWh	1.91
Value Added Tax		
Generation		124.01
Transmission		2.76
System Loss		17.41
Distribution		108.07
Others		20.11
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		441.39
CURRENT BILL - JUNE 2017		3,600.97
TOTAL AMOUNT DUE		6,547.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 259.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,600.97		
Less : VAT	272.36		
Amount Net of VAT	3,328.61		
Less: BIR 2306	113.49		
BIR 2307	63.59	VATable Sales	3,159.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.03
Amount Due	3,151.53	VAT Zero Rated Sales	0.00
Add : VAT	272.36	VAT Amount	272.36
TOTAL AMOUNT DUE	3,423.89	TOTAL SALES	3,600.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3870/0/31/06-17-2017/55

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. : 720976685668

Collection Ref. Code : 1825-25-974-7

Account ID : 7209210000-6

Customer Name : DEIPARINE,RIEL

Meter Number : 209540WS6

Period : May 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 6,547.54

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72092100006

BC11/505.4/3870/0/31/06-17-2017/55

2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797749025995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199915

79754100000

Date : 06-17-2017

BC11/505.4/3980/0561200/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975410000-0

Collection Ref. Code : 1845-23-050-7

Customer Information----------

Name : BASALO,MARY ANN B

Premise Address: UGHAI 1 SAN ROQUE TALISAY

Billing Address: UGHAI 1 SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	464748GS6	Pole No	:	0561200
Serial No	:	68415421	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12578
Period From	:	05-16-2017	Prev Rdg	:	12342
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	115	Billed kWh	:	236

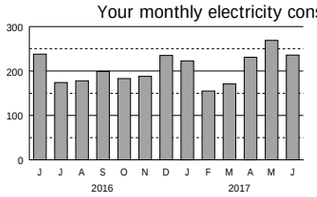
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,994.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.3752/kWh	88.55
System Loss Charge	0.8255/kWh	194.82
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,994.00	59.88
Sub-Total		83.05
Government Charges		
Franchise Tax - Local		13.42
LFT Differential	0.0061/kWh	1.44
Value Added Tax		
Generation		93.50
Transmission		2.08
System Loss		13.12
Distribution		81.63
Others		11.75
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		329.37
CURRENT BILL - JUNE 2017		2,684.62
TOTAL AMOUNT DUE		5,678.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,526.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,684.62		
Less : VAT	202.08		
Amount Net of VAT	2,482.54		
Less: BIR 2306	84.20		
BIR 2307	47.40	VATable Sales	2,355.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.29
Amount Due	2,350.94	VAT Zero Rated Sales	0.00
Add : VAT	202.08	VAT Amount	202.08
TOTAL AMOUNT DUE	2,553.02	TOTAL SALES	2,684.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/3980/0/31/06-17-2017/55

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. : 797749025995

Collection Ref. Code : 1845-23-050-7

Account ID : 7975410000-0

Customer Name : BASALO,MARY ANN B

Meter Number : 464748GS6

Period : May 2017

Premise Address: UGHAI 1 SAN ROQUE TALISAY

Billing Address: UGHAI 1 SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 5,678.84 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79754100000

BC11/505.4/3980/0/31/06-17-2017/55

2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277926985785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191369

27748011569

Date : 06-17-2017

BC11/505.4/4020/0561165/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2774801156-9

Collection Ref. Code : 1863-16-455-3

Customer Information----------

Name : TORREJAS,RELISA CABANDO

Premise Address: UGHAI I SAN ROQUE, TALISAY CITY

Billing Address: UGHAI I SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155271	Pole No	:	0561165
Serial No	:	133484771	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	605
Period From	:	05-16-2017	Prev Rdg	:	564
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

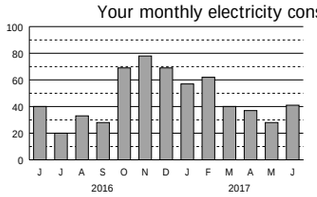
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 155.57
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.78
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		41.95
CURRENT BILL - JUNE 2017		285.25
TOTAL AMOUNT DUE		484.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.25		
Less : VAT	20.78		
Amount Net of VAT	264.47		
Less: BIR 2306	8.68		
BIR 2307	4.90	VATable Sales	243.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.17
Amount Due	250.89	VAT Zero Rated Sales	0.00
Add : VAT	20.78	VAT Amount	20.78
TOTAL AMOUNT DUE	271.67	TOTAL SALES	285.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4020/0/31/06-17-2017/55

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. : 277926985785

Collection Ref. Code : 1863-16-455-3

Account ID : 2774801156-9

Customer Name : TORREJAS,RELISA CABANDO

Meter Number : MTR1155271

Period : May 2017

Premise Address: UGHAI I SAN ROQUE, TALISAY CITY

Billing Address: UGHAI I SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 484.35 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27748011569

BC11/505.4/4020/0/31/06-17-2017/55

2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378489517688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192077

37851100000

Date : 06-17-2017

BC11/505.4/4040/0561165/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785110000-0

Collection Ref. Code : 1815-78-794-5

Customer Information----------

Name : PESCADOR,ERIC G.

Premise Address: UGHAI SUBD. SAN ROQUE TALISAY

Billing Address: UGHAI SUBD. SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1183229	Pole No	:	0561165
Serial No	:	40129206	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2618
Period From	:	05-16-2017	Prev Rdg	:	2131
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	240	Billed kWh	:	487

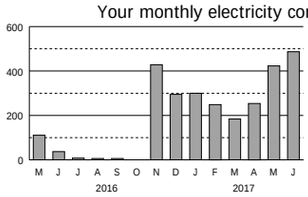
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,678.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,700.32
Transmission Charge	0.3752/kWh	182.72
System Loss Charge	0.8255/kWh	402.02
Sub-Total		3,285.06
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,678.50	93.57
Sub-Total		141.38
Government Charges		
Franchise Tax - Local		27.50
LFT Differential	0.0061/kWh	2.97
Value Added Tax		
Generation		192.96
Transmission		4.29
System Loss		27.08
Distribution		167.81
Others		20.62
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		675.24
CURRENT BILL - JUNE 2017		5,500.13
TOTAL AMOUNT DUE		10,178.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,777.32

Your monthly electricity consumption chart



Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,500.13		
Less : VAT	412.76		
Amount Net of VAT	5,087.37		
Less: BIR 2306	171.99		
BIR 2307	97.11	VATable Sales	4,824.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.48
Amount Due	4,818.27	VAT Zero Rated Sales	0.00
Add : VAT	412.76	VAT Amount	412.76
TOTAL AMOUNT DUE	5,231.03	TOTAL SALES	5,500.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4040/0/31/06-17-2017/55

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. : 378489517688

Collection Ref. Code : 1815-78-794-5

Account ID : 3785110000-0

Customer Name : PESCADOR,ERIC G.

Meter Number : MTR1183229

Period : May 2017

Premise Address: UGHAI SUBD. SAN ROQUE TALISAY

Billing Address: UGHAI SUBD. SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 10,178.46 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37851100000

BC11/505.4/4040/0/31/06-17-2017/55

2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659896490824
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65993100000

1010197804
Date : 06-17-2017
BC11/505.4/4050/0561172/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6599310000-0
Collection Ref. Code : 1841-98-956-8

Customer Information----------
Name : CABARDO,NADINE M
Premise Address: UGHAI, SAN ROQUE TALISAY
Billing Address: UGHAI, SAN ROQUE TALISAY

TIN :

Metering Information----------

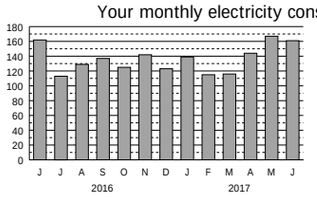
Meter No	:	315566GS6	Pole No	:	0561172
Serial No	:	45507642	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18533
Period From	:	05-16-2017	Prev Rdg	:	18372
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	429	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,860.00	37.20
Sub-Total		53.01
Government Charges		
Franchise Tax - Local		9.15
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		224.42
CURRENT BILL - JUNE 2017		1,829.13
TOTAL AMOUNT DUE		3,689.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2017 - 1,580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.13		
Less : VAT	137.61		
Amount Net of VAT	1,691.52		
Less: BIR 2306	57.34		
BIR 2307	32.30	VATable Sales	1,604.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.81
Amount Due	1,601.88	VAT Zero Rated Sales	0.00
Add : VAT	137.61	VAT Amount	137.61
TOTAL AMOUNT DUE	1,739.49	TOTAL SALES	1,829.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4050/0/31/06-17-2017/55

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. : 659896490824

Collection Ref. Code : 1841-98-956-8
Account ID : 6599310000-0
Customer Name : CABARDO,NADINE M
Meter Number : 315566GS6
Period : May 2017

Premise Address: UGHAI, SAN ROQUE TALISAY
Billing Address: UGHAI, SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,689.33 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65993100000

BC11/505.4/4050/0/31/06-17-2017/55

2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669365399711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188650

66951100008

Date : 06-17-2017

BC11/505.4/4120/0561193/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695110000-8

Collection Ref. Code : 1815-95-875-8

Customer Information----------

Name : CABARDO,EVELYN M1 E

Premise Address: UGHAI SUBD. SAN ROQUE TALISAY

Billing Address: UGHAI SUBD. SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	530893 GS6	Pole No	:	0561193
Serial No	:	26320844	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20589
Period From	:	05-16-2017	Prev Rdg	:	20272
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	1700	Billed kWh	:	317

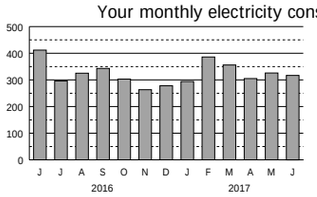
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,631.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,757.70
Transmission Charge	0.3752/kWh	118.94
System Loss Charge	0.8255/kWh	261.68
Sub-Total		2,138.32
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,631.50	72.63
Sub-Total		103.75
Government Charges		
Franchise Tax - Local		17.98
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		125.60
Transmission		2.80
System Loss		17.64
Distribution		109.44
Others		14.84
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		441.25
CURRENT BILL - JUNE 2017		3,595.35
TOTAL AMOUNT DUE		7,226.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 323.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,595.35		
Less : VAT	270.32		
Amount Net of VAT	3,325.03		
Less: BIR 2306	112.63		
BIR 2307	63.48	VATable Sales	3,154.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.93
Amount Due	3,148.92	VAT Zero Rated Sales	0.00
Add : VAT	270.32	VAT Amount	270.32
TOTAL AMOUNT DUE	3,419.24	TOTAL SALES	3,595.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4120/0/31/06-17-2017/55

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. : 669365399711

Collection Ref. Code : 1815-95-875-8

Account ID : 6695110000-8

Customer Name : CABARDO,EVELYN M1 E

Meter Number : 530893 GS6

Period : May 2017

Premise Address: UGHAI SUBD. SAN ROQUE TALISAY

Billing Address: UGHAI SUBD. SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 7,226.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66951100008

BC11/505.4/4120/0/31/06-17-2017/55

2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979804162096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192308

97951100003

Date : 06-17-2017

BC11/505.4/4150/0561193/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9795110000-3

Collection Ref. Code : 1815-99-071-6

Customer Information----------

Name : CABARDO,EVELYN M4 E

Premise Address: UGHAI SUBD. LARAY SAN ROQUE TALISAY

Billing Address: UGHAI SUBD. LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	415997 GS6	Pole No	:	0561193
Serial No	:	63028743	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5940
Period From	:	05-16-2017	Prev Rdg	:	5859
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	1700	Billed kWh	:	81

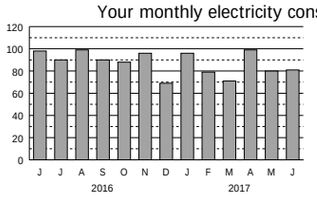
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		- 41.72
Government Charges		
Franchise Tax - Local		4.23
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 1.67
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		107.36
CURRENT BILL - JUNE 2017		848.80
TOTAL AMOUNT DUE		1,645.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,033.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.80		
Less : VAT	64.05		
Amount Net of VAT	784.75		
Less: BIR 2306	26.69		
BIR 2307	14.92	VATable Sales	741.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.31
Amount Due	743.14	VAT Zero Rated Sales	0.00
Add : VAT	64.05	VAT Amount	64.05
TOTAL AMOUNT DUE	807.19	TOTAL SALES	848.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4150/0/31/06-17-2017/55

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. : 979804162096

Collection Ref. Code : 1815-99-071-6

Account ID : 9795110000-3

Customer Name : CABARDO,EVELYN M4 E

Meter Number : 415997 GS6

Period : May 2017

Premise Address: UGHAI SUBD. LARAY SAN ROQUE TALISAY

Billing Address: UGHAI SUBD. LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,645.76 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97951100003

BC11/505.4/4150/0/31/06-17-2017/55

2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938346740124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189559

93841100006

Date : 06-17-2017

BC11/505.4/4160/0561186/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384110000-6

Collection Ref. Code : 1815-34-224-2

Customer Information----------

Name : RUBI,THESSANNI CAPUTLI

Premise Address: UGHAI SAN ROQUE TALISAY

Billing Address: UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	380473GS6	Pole No	:	0561186
Serial No	:	2003129871	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23294
Period From	:	05-16-2017	Prev Rdg	:	22938
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	240	Billed kWh	:	356

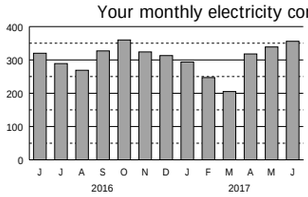
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,674.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,973.95
Transmission Charge	0.3752/kWh	133.57
System Loss Charge	0.8255/kWh	293.88
Sub-Total		2,401.40
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,674.50	73.49
Sub-Total		108.44
Government Charges		
Franchise Tax - Local		20.14
LFT Differential	0.0061/kWh	2.17
Value Added Tax		
Generation		141.05
Transmission		3.14
System Loss		19.80
Distribution		122.83
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		494.41
CURRENT BILL - JUNE 2017		4,027.87
TOTAL AMOUNT DUE		7,702.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 304.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,027.87		
Less : VAT	302.51		
Amount Net of VAT	3,725.36		
Less: BIR 2306	126.06		
BIR 2307	71.12	VATable Sales	3,533.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.90
Amount Due	3,528.18	VAT Zero Rated Sales	0.00
Add : VAT	302.51	VAT Amount	302.51
TOTAL AMOUNT DUE	3,830.69	TOTAL SALES	4,027.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4160/0/31/06-17-2017/55

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. : 938346740124

Collection Ref. Code : 1815-34-224-2

Account ID : 9384110000-6

Customer Name : RUBI,THESSANNI CAPUTLI

Meter Number : 380473GS6

Period : May 2017

Premise Address: UGHAI SAN ROQUE TALISAY

Billing Address: UGHAI SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 7,702.21 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93841100006

BC11/505.4/4160/0/31/06-17-2017/55

2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654197845842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195968

65491100007

Date : 06-17-2017

BC11/505.4/4170/0537761/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549110000-7

Collection Ref. Code : 1817-62-848-8

Customer Information----------

Name : GLODOVE,SUSAN TM P

Premise Address: UGHAI SAN ROQUE TALISAY

Billing Address: UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	293318SS6	Pole No	:	0537761
Serial No	:	44832290	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6899
Period From	:	05-16-2017	Prev Rdg	:	5986
No of Days	:	31	Diff Rdg	:	913
Avg kWh/day	:	29.45	Registered	:	913
Conn Load	:	360	Billed kWh	:	913

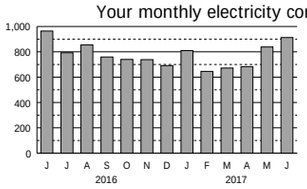
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,570.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,062.40
Transmission Charge	0.7002/kWh	639.28
System Loss Charge	0.812/kWh	741.36
Sub-Total		6,443.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,598.30
Supply Charge	0.4118/kWh	375.97
Metering Charge	0.6989/kWh	638.10
	5.00/month	5.00
Sub-Total		2,617.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	89.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 9,570.00	191.40
Sub-Total		281.02
Government Charges		
Franchise Tax - Local		53.25
LFT Differential	0.0061/kWh	5.57
Value Added Tax		
Generation		361.74
Transmission		14.56
System Loss		48.12
Distribution		314.08
Others		40.78
Universal Charge		
Missionary Electrification	0.1561/kWh	142.52
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.21
Sub-Total		1,273.05
CURRENT BILL - JUNE 2017		10,614.48
TOTAL AMOUNT DUE		20,184.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 7,855.00

Your monthly electricity consumption chart



Avg Monthly Usage : 777.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,614.48		
Less : VAT	779.28		
Amount Net of VAT	9,835.20		
Less: BIR 2306	324.71		
BIR 2307	188.01	VATable Sales	9,341.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	493.77
Amount Due	9,322.48	VAT Zero Rated Sales	0.00
Add : VAT	779.28	VAT Amount	779.28
TOTAL AMOUNT DUE	10,101.76	TOTAL SALES	10,614.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4170/0/31/06-17-2017/55

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. : 654197845842

Collection Ref. Code : 1817-62-848-8

Account ID : 6549110000-7

Customer Name : GLODOVE,SUSAN TM P

Meter Number : 293318SS6

Period : May 2017

Premise Address: UGHAI SAN ROQUE TALISAY

Billing Address: UGHAI SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 20,184.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65491100007

BC11/505.4/4170/0/31/06-17-2017/55

2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354602132895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195897

35442574378

Date : 06-17-2017

BC11/505.4/4180/0561193/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544257437-8

Collection Ref. Code : 1849-52-035-6

Customer Information----------

Name : GLODOVE,SUSANA PACRES

Premise Address: UGHAI I

Billing Address: UGHAI I

TIN :

Metering Information----------

Meter No	:	490962 GS6	Pole No	:	0561193
Serial No	:	72149180	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20480
Period From	:	05-16-2017	Prev Rdg	:	19845
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	954	Billed kWh	:	635

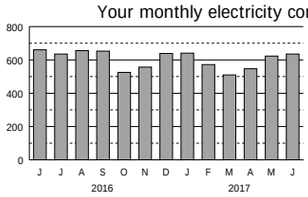
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,904.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,520.95
Transmission Charge	0.3752/kWh	238.25
System Loss Charge	0.8255/kWh	524.19
Sub-Total		4,283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 5,905.00	118.10
Sub-Total		180.44
Government Charges		
Franchise Tax - Local		35.83
LFT Differential	0.0061/kWh	3.87
Value Added Tax		
Generation		251.59
Transmission		5.59
System Loss		35.32
Distribution		218.63
Others		26.42
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		879.76
CURRENT BILL - JUNE 2017		7,165.51
TOTAL AMOUNT DUE		13,070.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 7,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 604.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,165.51		
Less : VAT	537.55		
Amount Net of VAT	6,627.96		
Less: BIR 2306	223.98		
BIR 2307	126.51	VATable Sales	6,285.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.21
Amount Due	6,277.47	VAT Zero Rated Sales	0.00
Add : VAT	537.55	VAT Amount	537.55
TOTAL AMOUNT DUE	6,815.02	TOTAL SALES	7,165.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4180/0/31/06-17-2017/55

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. : 354602132895

Collection Ref. Code : 1849-52-035-6

Account ID : 3544257437-8

Customer Name : GLODOVE,SUSANA PACRES

Meter Number : 490962 GS6

Period : May 2017

Premise Address: UGHAI I

Billing Address: UGHAI I

TOTAL AMOUNT DUE : 13,070.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35442574378

BC11/505.4/4180/0/31/06-17-2017/55

2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466360460208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187407

46673100007

Date : 06-16-2017

BC11/505.4/4300/0511676/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4667310000-7

Collection Ref. Code : 1841-68-386-8

Customer Information----------

Name : PADIGOS,ERIC B

Premise Address: SITIO UGHAI SAN ROQUE TALISAY
Billing Address: SITIO UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	207044WS6	Pole No	:	0511676
Serial No	:	44272092	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6623
Period From	:	05-16-2017	Prev Rdg	:	6512
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	220	Billed kWh	:	111

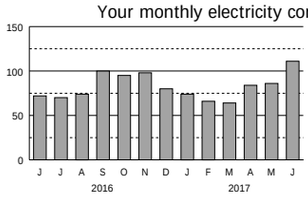
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 859.00	17.18
Sub-Total		28.08
Government Charges		
Franchise Tax - Local		6.27
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.20
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		153.87
CURRENT BILL - JUNE 2017		1,253.31
TOTAL AMOUNT DUE		2,112.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 825.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.31		
Less : VAT	94.04		
Amount Net of VAT	1,159.27		
Less: BIR 2306	39.18		
BIR 2307	22.13	VATable Sales	1,099.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.83
Amount Due	1,097.96	VAT Zero Rated Sales	0.00
Add : VAT	94.04	VAT Amount	94.04
TOTAL AMOUNT DUE	1,192.00	TOTAL SALES	1,253.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4300/0/31/06-16-2017/55

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. : 466360460208

Collection Ref. Code : 1841-68-386-8
Account ID : 4667310000-7
Customer Name : PADIGOS,ERIC B
Meter Number : 207044WS6
Period : May 2017

Premise Address: SITIO UGHAI SAN ROQUE TALISAY
Billing Address: SITIO UGHAI SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,112.38 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46673100007

BC11/505.4/4300/0/31/06-16-2017/55

2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040347762558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190307

04096697653

Date : 06-17-2017

BC11/505.4/4340/0511676/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0409669765-3

Collection Ref. Code : 1849-45-596-1

Customer Information----------

Name : TEMBLOR,LORENA BARONGO

Premise Address: UGHAI 1 SAN ROQUE
Billing Address: UGHAI 1 SAN ROQUE

TIN :

Metering Information----------

Meter No	:	478289 GS6	Pole No	:	0511676
Serial No	:	59124558	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10053
Period From	:	05-16-2017	Prev Rdg	:	9892
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	232	Billed kWh	:	161

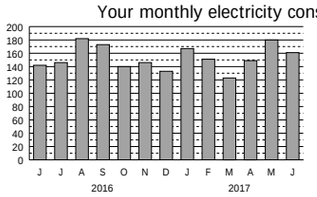
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,684.50	73.69
Sub-Total		89.50
Government Charges		
Franchise Tax - Local		9.35
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		229.02
CURRENT BILL - JUNE 2017		1,870.22
TOTAL AMOUNT DUE		3,904.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.22		
Less : VAT	142.01		
Amount Net of VAT	1,728.21		
Less: BIR 2306	59.18		
BIR 2307	33.03	VATable Sales	1,641.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.01
Amount Due	1,636.00	VAT Zero Rated Sales	0.00
Add : VAT	142.01	VAT Amount	142.01
TOTAL AMOUNT DUE	1,778.01	TOTAL SALES	1,870.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4340/0/31/06-17-2017/55

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. : 040347762558

Collection Ref. Code : 1849-45-596-1
Account ID : 0409669765-3
Customer Name : TEMBLOR,LORENA BARONGO
Meter Number : 478289 GS6
Period : May 2017

Premise Address: UGHAI 1 SAN ROQUE
Billing Address: UGHAI 1 SAN ROQUE

TOTAL AMOUNT DUE : 3,904.83 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04096697653

BC11/505.4/4340/0/31/06-17-2017/55

2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279117929861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192295

27993100000

Date : 06-17-2017

BC11/505.4/4380/0511676/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799310000-0

Collection Ref. Code : 1841-99-032-9

Customer Information----------

Name : BONE,CIPRIANO D

Premise Address: MOHON I SAN ROQUE TALISAY
Billing Address: MOHON I SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	271635GS6	Pole No	:	0511676
Serial No	:	43279821	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11557
Period From	:	05-16-2017	Prev Rdg	:	11458
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

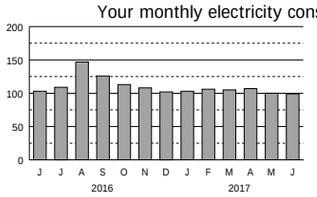
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 2,240.50	44.81
Sub-Total		- 2.99
Government Charges		
Franchise Tax - Local		5.43
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		2.02
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		135.41
CURRENT BILL - JUNE 2017		1,088.49
TOTAL AMOUNT DUE		3,328.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,132.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.49		
Less : VAT	82.21		
Amount Net of VAT	1,006.28		
Less: BIR 2306	34.25		
BIR 2307	19.18	VATable Sales	953.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.20
Amount Due	952.85	VAT Zero Rated Sales	0.00
Add : VAT	82.21	VAT Amount	82.21
TOTAL AMOUNT DUE	1,035.06	TOTAL SALES	1,088.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4380/0/31/06-17-2017/55

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. : 279117929861

Collection Ref. Code : 1841-99-032-9
Account ID : 2799310000-0
Customer Name : BONE,CIPRIANO D
Meter Number : 271635GS6
Period : Apr 2017 to May 2017

Premise Address: MOHON I SAN ROQUE TALISAY
Billing Address: MOHON I SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,328.87 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27993100000

BC11/505.4/4380/0/31/06-17-2017/55

2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512175029593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192911

51274100000

Date : 06-17-2017

BC11/505.4/4400/0511676/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127410000-0

Collection Ref. Code : 1845-62-107-7

Customer Information----------

Name : CABONILLAS,MARJORIE L

Premise Address: UGHAI I SAN ROQUE TALISAY

Billing Address: UGHAI I SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	483085GS6	Pole No	:	0511676
Serial No	:	65763053	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6259
Period From	:	05-16-2017	Prev Rdg	:	6215
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

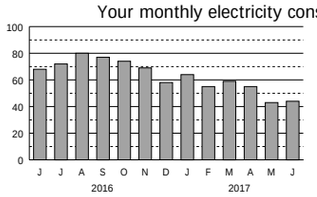
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 165.10
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.49
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		45.23
CURRENT BILL - JUNE 2017		307.83
TOTAL AMOUNT DUE		606.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 428.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.83		
Less : VAT	22.49		
Amount Net of VAT	285.34		
Less: BIR 2306	9.38		
BIR 2307	5.29	VATable Sales	262.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.74
Amount Due	270.67	VAT Zero Rated Sales	0.00
Add : VAT	22.49	VAT Amount	22.49
TOTAL AMOUNT DUE	293.16	TOTAL SALES	307.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4400/0/31/06-17-2017/55

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. : 512175029593

Collection Ref. Code : 1845-62-107-7

Account ID : 5127410000-0

Customer Name : CABONILLAS,MARJORIE L

Meter Number : 483085GS6

Period : May 2017

Premise Address: UGHAI I SAN ROQUE TALISAY

Billing Address: UGHAI I SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 606.64

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51274100000

BC11/505.4/4400/0/31/06-17-2017/55

2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589943797102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195856

58993100005

Date : 06-17-2017

BC11/505.4/4410/0511676/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899310000-5

Collection Ref. Code : 1843-16-044-7

Customer Information----------

Name : MANALON,CRISTITO A

Premise Address: KIMBA SAN ROQUE TALISAY

Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	247264DS6	Pole No	:	0511676
Serial No	:	12528988	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8065
Period From	:	05-16-2017	Prev Rdg	:	8003
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

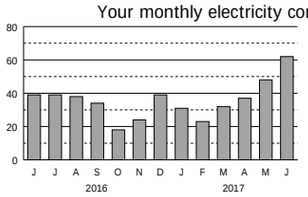
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 113.65
Government Charges		
Franchise Tax - Local		2.78
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.98
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		74.17
CURRENT BILL - JUNE 2017		561.14
TOTAL AMOUNT DUE		884.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 46.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.14		
Less : VAT	41.46		
Amount Net of VAT	519.68		
Less: BIR 2306	17.29		
BIR 2307	9.80	VATable Sales	486.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.71
Amount Due	492.59	VAT Zero Rated Sales	0.00
Add : VAT	41.46	VAT Amount	41.46
TOTAL AMOUNT DUE	534.05	TOTAL SALES	561.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4410/0/31/06-17-2017/55

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. : 589943797102

Collection Ref. Code : 1843-16-044-7

Account ID : 5899310000-5

Customer Name : MANALON,CRISTITO A

Meter Number : 247264DS6

Period : May 2017

Premise Address: KIMBA SAN ROQUE TALISAY

Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 884.42

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58993100005

BC11/505.4/4410/0/31/06-17-2017/55

2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792023673619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198098

79224100002

Date : 06-17-2017

BC11/505.4/4420/0511676/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922410000-2

Collection Ref. Code : 1843-50-932-6

Customer Information----------

Name : DUCAY,ROGER D

Premise Address: UGHAI UNO SAN ROQUE TALISAY
Billing Address: UGHAI UNO SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	331752GS6	Pole No	:	0511676
Serial No	:	45533852	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5926
Period From	:	05-16-2017	Prev Rdg	:	5907
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

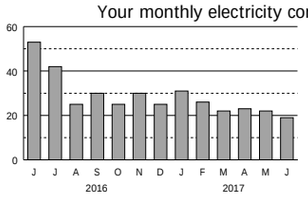
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 182.52	- 182.52
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 180.71
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 15.04
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		10.03
CURRENT BILL - JUNE 2017		16.84
TOTAL AMOUNT DUE		107.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.84		
Less : VAT	0.82		
Amount Net of VAT	16.02		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.21
Amount Due	15.53	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.35	TOTAL SALES	16.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4420/0/31/06-17-2017/55

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. : 792023673619

Collection Ref. Code : 1843-50-932-6
Account ID : 7922410000-2
Customer Name : DUCAY,ROGER D
Meter Number : 331752GS6
Period : May 2017

Premise Address: UGHAI UNO SAN ROQUE TALISAY
Billing Address: UGHAI UNO SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 107.39 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79224100002

BC11/505.4/4420/0/31/06-17-2017/55

2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964343537697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200074

96463100006

Date : 06-17-2017

BC11/505.4/4470/0537775/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9646310000-6

Collection Ref. Code : 1841-47-833-4

Customer Information----------

Name : ABAY,CLARISSA P

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1137428	Pole No	:	0537775
Serial No	:	40094470	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6286
Period From	:	05-16-2017	Prev Rdg	:	5908
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	2168	Billed kWh	:	378

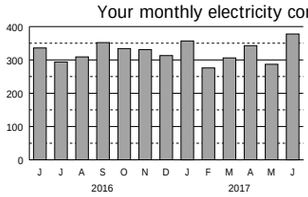
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,308.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,095.93
Transmission Charge	0.7002/kWh	264.68
System Loss Charge	0.812/kWh	306.94
Sub-Total		2,667.55
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,308.00	66.16
Sub-Total		103.26
Government Charges		
Franchise Tax - Local		21.99
LFT Differential	0.0061/kWh	2.31
Value Added Tax		
Generation		149.78
Transmission		6.03
System Loss		19.93
Distribution		130.39
Others		15.31
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		525.82
CURRENT BILL - JUNE 2017		4,383.20
TOTAL AMOUNT DUE		7,691.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 3,862.00

Your monthly electricity consumption chart



Avg Monthly Usage : 324.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,383.20		
Less : VAT	321.44		
Amount Net of VAT	4,061.76		
Less: BIR 2306	133.94		
BIR 2307	77.63	VATable Sales	3,857.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.38
Amount Due	3,850.19	VAT Zero Rated Sales	0.00
Add : VAT	321.44	VAT Amount	321.44
TOTAL AMOUNT DUE	4,171.63	TOTAL SALES	4,383.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4470/0/31/06-17-2017/55

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. : 964343537697

Collection Ref. Code : 1841-47-833-4
Account ID : 9646310000-6
Customer Name : ABAY,CLARISSA P
Meter Number : MTR1137428
Period : May 2017

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 7,691.40 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96463100006

BC11/505.4/4470/0/31/06-17-2017/55

2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446777409948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185965

44631100003

Date : 06-16-2017

BC11/505.4/4480/0537761/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4463110000-3

Collection Ref. Code : 1813-59-635-2

Customer Information----------

Name : ORLANES,MILDRED DIANO

Premise Address: UGHAI SAN ROQUE TALISAY

Billing Address: UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	277385GS6	Pole No	:	0537761
Serial No	:	48136821	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	31997
Period From	:	05-16-2017	Prev Rdg	:	31526
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	300	Billed kWh	:	471

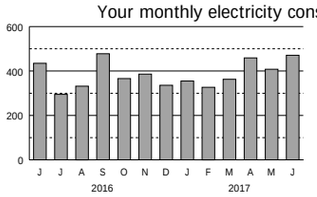
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,564.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,611.60
Transmission Charge	0.3752/kWh	176.72
System Loss Charge	0.8255/kWh	388.81
Sub-Total		3,177.13
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,565.00	91.30
Sub-Total		137.54
Government Charges		
Franchise Tax - Local		26.60
LFT Differential	0.0061/kWh	2.87
Value Added Tax		
Generation		186.61
Transmission		4.15
System Loss		26.20
Distribution		162.32
Others		20.04
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		653.18
CURRENT BILL - JUNE 2017		5,320.52
TOTAL AMOUNT DUE		9,885.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 5,019.00

Your monthly electricity consumption chart



Avg Monthly Usage : 385.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,320.52		
Less : VAT	399.32		
Amount Net of VAT	4,921.20		
Less: BIR 2306	166.38		
BIR 2307	93.94	VATable Sales	4,667.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.86
Amount Due	4,660.88	VAT Zero Rated Sales	0.00
Add : VAT	399.32	VAT Amount	399.32
TOTAL AMOUNT DUE	5,060.20	TOTAL SALES	5,320.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4480/0/31/06-16-2017/55

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. : 446777409948

Collection Ref. Code : 1813-59-635-2

Account ID : 4463110000-3

Customer Name : ORLANES,MILDRED DIANO

Meter Number : 277385GS6

Period : May 2017

Premise Address: UGHAI SAN ROQUE TALISAY

Billing Address: UGHAI SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 9,885.33 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44631100003

BC11/505.4/4480/0/31/06-16-2017/55

2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871215022974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189589

87114719054

Date : 06-17-2017

BC11/505.4/4510/0537775/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711471905-4

Collection Ref. Code : 1851-41-152-6

Customer Information----------

Name : ORLANES,MARIA FE GEMIDA

Premise Address: M3 UGHAI I SAN ROQUE TALISAY

Billing Address: M3 UGHAI I SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	521148 GS6	Pole No	:	0537775
Serial No	:	61698761	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	40929
Period From	:	05-16-2017	Prev Rdg	:	40013
No of Days	:	31	Diff Rdg	:	916
Avg kWh/day	:	29.55	Registered	:	916
Conn Load	:		Billed kWh	:	916

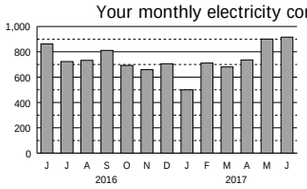
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,915.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,079.04
Transmission Charge	0.3752/kWh	343.68
System Loss Charge	0.8255/kWh	756.16
Sub-Total		6,178.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,603.55
Supply Charge	0.4118/kWh	377.21
Metering Charge	0.6989/kWh	640.19
	5.00/month	5.00
Sub-Total		2,625.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	89.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 9,915.00	198.30
Sub-Total		288.22
Government Charges		
Franchise Tax - Local		51.83
LFT Differential	0.0061/kWh	5.59
Value Added Tax		
Generation		362.92
Transmission		8.08
System Loss		50.95
Distribution		315.11
Others		41.48
Universal Charge		
Missionary Electrification	0.1561/kWh	142.99
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.58
Sub-Total		1,272.34
CURRENT BILL - JUNE 2017		10,365.39
TOTAL AMOUNT DUE		20,280.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 740.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,365.39		
Less : VAT	778.54		
Amount Net of VAT	9,586.85		
Less: BIR 2306	324.40		
BIR 2307	183.01	VATable Sales	9,093.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	493.80
Amount Due	9,079.44	VAT Zero Rated Sales	0.00
Add : VAT	778.54	VAT Amount	778.54
TOTAL AMOUNT DUE	9,857.98	TOTAL SALES	10,365.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4510/0/31/06-17-2017/55

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. : 871215022974

Collection Ref. Code : 1851-41-152-6

Account ID : 8711471905-4

Customer Name : ORLANES,MARIA FE GEMIDA

Meter Number : 521148 GS6

Period : May 2017

Premise Address: M3 UGHAI I SAN ROQUE TALISAY

Billing Address: M3 UGHAI I SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 20,280.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87114719054

BC11/505.4/4510/0/31/06-17-2017/55

2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573318109231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189961

57311100002

Date : 06-17-2017

BC11/505.4/4550/0537761/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5731110000-2

Collection Ref. Code : 1813-27-341-3

Customer Information----------

Name : TALLA,PIO S.

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	520815 GS6	Pole No	:	0537761
Serial No	:	68848059	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22155
Period From	:	05-16-2017	Prev Rdg	:	21792
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	240	Billed kWh	:	363

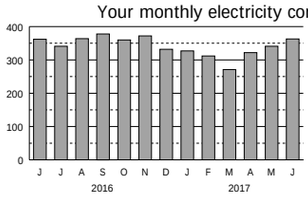
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,728.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,012.76
Transmission Charge	0.3752/kWh	136.20
System Loss Charge	0.8255/kWh	299.66
Sub-Total		2,448.62
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,729.00	74.58
Sub-Total		110.21
Government Charges		
Franchise Tax - Local		20.53
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		143.82
Transmission		3.20
System Loss		20.20
Distribution		125.24
Others		15.95
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		504.09
CURRENT BILL - JUNE 2017		4,106.57
TOTAL AMOUNT DUE		7,835.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 341.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,106.57		
Less : VAT	308.41		
Amount Net of VAT	3,798.16		
Less: BIR 2306	128.51		
BIR 2307	72.50	VATable Sales	3,602.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.68
Amount Due	3,597.15	VAT Zero Rated Sales	0.00
Add : VAT	308.41	VAT Amount	308.41
TOTAL AMOUNT DUE	3,905.56	TOTAL SALES	4,106.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4550/0/31/06-17-2017/55

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. : 573318109231

Collection Ref. Code : 1813-27-341-3
Account ID : 5731110000-2
Customer Name : TALLA,PIO S.
Meter Number : 520815 GS6
Period : May 2017

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 7,835.37 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57311100002

BC11/505.4/4550/0/31/06-17-2017/55

2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498817256777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198974

49851100005

Date : 06-17-2017

BC11/505.4/4570/0475790/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4985110000-5

Collection Ref. Code : 1815-83-872-8

Customer Information----------

Name : DAKLIS,LILIBETH P

Premise Address: UGHAI SAN ROQUE TALISAY

Billing Address: UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	348075GS6	Pole No	:	0475790
Serial No	:	49567137	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	49913
Period From	:	05-16-2017	Prev Rdg	:	49510
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	240	Billed kWh	:	403

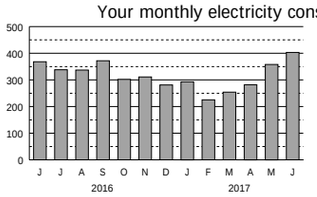
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,971.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,234.55
Transmission Charge	0.3752/kWh	151.21
System Loss Charge	0.8255/kWh	332.68
Sub-Total		2,718.44
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,971.00	79.42
Sub-Total		118.98
Government Charges		
Franchise Tax - Local		22.77
LFT Differential	0.0061/kWh	2.46
Value Added Tax		
Generation		159.67
Transmission		3.55
System Loss		22.42
Distribution		138.97
Others		17.31
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		559.14
CURRENT BILL - JUNE 2017		4,554.67
TOTAL AMOUNT DUE		8,525.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 317.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,554.67		
Less : VAT	341.92		
Amount Net of VAT	4,212.75		
Less: BIR 2306	142.46		
BIR 2307	80.42	VATable Sales	3,995.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.22
Amount Due	3,989.87	VAT Zero Rated Sales	0.00
Add : VAT	341.92	VAT Amount	341.92
TOTAL AMOUNT DUE	4,331.79	TOTAL SALES	4,554.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4570/0/31/06-17-2017/55

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. : 498817256777

Collection Ref. Code : 1815-83-872-8

Account ID : 4985110000-5

Customer Name : DAKLIS,LILIBETH P

Meter Number : 348075GS6

Period : May 2017

Premise Address: UGHAI SAN ROQUE TALISAY

Billing Address: UGHAI SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 8,525.87 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49851100005

BC11/505.4/4570/0/31/06-17-2017/55

2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149339159921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193958

14913100005

Date : 06-17-2017

BC11/505.4/4610/0563793/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1491310000-5

Collection Ref. Code : 1835-52-350-1

Customer Information----------

Name : TABIOLO,REGGIE B

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	112809SS6	Pole No	:	0563793
Serial No	:	76785581	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	58342
Period From	:	05-16-2017	Prev Rdg	:	58272
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	220	Billed kWh	:	70

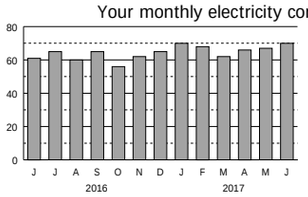
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 123.49
Government Charges		
Franchise Tax - Local		3.16
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.55
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		84.26
CURRENT BILL - JUNE 2017		638.25
TOTAL AMOUNT DUE		1,238.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 602.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.25		
Less : VAT	47.31		
Amount Net of VAT	590.94		
Less: BIR 2306	19.71		
BIR 2307	11.15	VATable Sales	553.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.95
Amount Due	560.08	VAT Zero Rated Sales	0.00
Add : VAT	47.31	VAT Amount	47.31
TOTAL AMOUNT DUE	607.39	TOTAL SALES	638.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4610/0/31/06-17-2017/55

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. : 149339159921

Collection Ref. Code : 1835-52-350-1

Account ID : 1491310000-5

Customer Name : TABIOLO,REGGIE B

Meter Number : 112809SS6

Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,238.75

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14913100005

BC11/505.4/4610/0/31/06-17-2017/55

2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906806904373
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190196

90673100005

Date : 06-17-2017

BC11/505.4/4620/0496005/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067310000-5

Collection Ref. Code : 1841-64-140-5

Customer Information----------

Name : OBAOB,ELENITA C

Premise Address: UGHAI PHASE 1 SAN ROQUE TALISAY
Billing Address: UGHAI PHASE 1 SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	293277SS6	Pole No	:	0496005
Serial No	:	37539647	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	56740
Period From	:	05-16-2017	Prev Rdg	:	56042
No of Days	:	31	Diff Rdg	:	698
Avg kWh/day	:	22.52	Registered	:	698
Conn Load	:	1584	Billed kWh	:	698

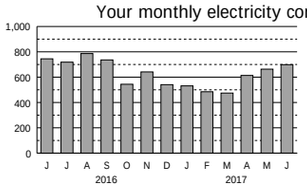
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,382.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,870.27
Transmission Charge	0.3752/kWh	261.89
System Loss Charge	0.8255/kWh	576.20
Sub-Total		4,708.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,382.50	147.65
Sub-Total		216.17
Government Charges		
Franchise Tax - Local		39.48
LFT Differential	0.0061/kWh	4.26
Value Added Tax		
Generation		276.55
Transmission		6.15
System Loss		38.82
Distribution		240.26
Others		31.19
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.55
Sub-Total		969.24
CURRENT BILL - JUNE 2017		7,895.96
TOTAL AMOUNT DUE		15,278.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 6,709.50

Your monthly electricity consumption chart



Avg Monthly Usage : 629.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,895.96		
Less : VAT	592.97		
Amount Net of VAT	7,302.99		
Less: BIR 2306	247.07		
BIR 2307	139.41	VATable Sales	6,926.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	376.27
Amount Due	6,916.51	VAT Zero Rated Sales	0.00
Add : VAT	592.97	VAT Amount	592.97
TOTAL AMOUNT DUE	7,509.48	TOTAL SALES	7,895.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4620/0/31/06-17-2017/55

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. : 906806904373

Collection Ref. Code : 1841-64-140-5
Account ID : 9067310000-5
Customer Name : OBAOB,ELENITA C
Meter Number : 293277SS6
Period : May 2017

Premise Address: UGHAI PHASE 1 SAN ROQUE TALISAY
Billing Address: UGHAI PHASE 1 SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 15,278.21 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90673100005

BC11/505.4/4620/0/31/06-17-2017/55

2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723178625706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196331

72349538321

Date : 06-17-2017

BC11/505.4/4820/0563681/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7234953832-1

Collection Ref. Code : 1849-82-482-7

Customer Information----------

Name : ABELLA,LHESLEN LABALAN

Premise Address: LARAY SAN ROQUE

Billing Address: LARAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1090562	Pole No	:	0563681
Serial No	:	40007068	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	32363
Period From	:	05-16-2017	Prev Rdg	:	31054
No of Days	:	31	Diff Rdg	:	1309
Avg kWh/day	:	42.23	Registered	:	1309
Conn Load	:	236	Billed kWh	:	1309

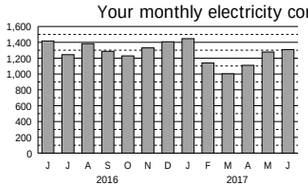
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,595.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,258.14
Transmission Charge	0.7002/kWh	916.56
System Loss Charge	0.812/kWh	1,062.91
Sub-Total		9,237.61
Distribution Charges		
Distribution Charge	1.7506/kWh	2,291.54
Supply Charge	0.4118/kWh	539.05
Metering Charge	0.6989/kWh	914.86
	5.00/month	5.00
Sub-Total		3,750.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	128.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 14,595.50	291.91
Sub-Total		420.41
Government Charges		
Franchise Tax - Local		76.43
LFT Differential	0.0061/kWh	7.98
Value Added Tax		
Generation		518.63
Transmission		20.87
System Loss		68.98
Distribution		450.05
Others		60.58
Universal Charge		
Missionary Electrification	0.1561/kWh	204.34
Environmental Charge	0.0025/kWh	3.27
NPC Stranded Contract Costs	0.1938/kWh	253.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.32
Sub-Total		1,827.13
CURRENT BILL - JUNE 2017		15,235.60
TOTAL AMOUNT DUE		29,831.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 12,030.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,275.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,235.60		
Less : VAT	1,119.11		
Amount Net of VAT	14,116.49		
Less: BIR 2306	466.30		
BIR 2307	269.86	VATable Sales	13,408.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	708.02
Amount Due	13,380.33	VAT Zero Rated Sales	0.00
Add : VAT	1,119.11	VAT Amount	1,119.11
TOTAL AMOUNT DUE	14,499.44	TOTAL SALES	15,235.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4820/0/31/06-17-2017/55

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. : 723178625706

Collection Ref. Code : 1849-82-482-7

Account ID : 7234953832-1

Customer Name : ABELLA,LHESLEN LABALAN

Meter Number : MTR1090562

Period : May 2017

Premise Address: LARAY SAN ROQUE

Billing Address: LARAY SAN ROQUE

TOTAL AMOUNT DUE : 29,831.30

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72349538321

BC11/505.4/4820/0/31/06-17-2017/55

2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554890416251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195091

55432112609

Date : 06-17-2017

BC11/505.4/4840/0563702/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5543211260-9

Collection Ref. Code : 1857-47-776-6

Customer Information----------

Name : DINOY,RONNIE TRAFERO

Premise Address: PLANGANAHAN LARAY SAN ROQUE, TALISAY CITY
Billing Address: PLANGANAHAN LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	528561 GS6	Pole No	:	0563702
Serial No	:	80404691	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2439
Period From	:	05-16-2017	Prev Rdg	:	2364
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

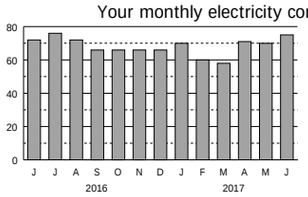
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		- 83.05
Government Charges		
Franchise Tax - Local		3.66
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 5.61
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		95.15
CURRENT BILL - JUNE 2017		737.62
TOTAL AMOUNT DUE		1,367.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 659.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.62		
Less : VAT	55.29		
Amount Net of VAT	682.33		
Less: BIR 2306	23.05		
BIR 2307	12.93	VATable Sales	642.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.86
Amount Due	646.35	VAT Zero Rated Sales	0.00
Add : VAT	55.29	VAT Amount	55.29
TOTAL AMOUNT DUE	701.64	TOTAL SALES	737.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4840/0/31/06-17-2017/55

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. : 554890416251

Collection Ref. Code : 1857-47-776-6
Account ID : 5543211260-9
Customer Name : DINOY,RONNIE TRAFERO
Meter Number : 528561 GS6
Period : May 2017

Premise Address: PLANGANAHAN LARAY SAN ROQUE, TALISAY CITY
Billing Address: PLANGANAHAN LARAY SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 1,367.37 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55432112609

BC11/505.4/4840/0/31/06-17-2017/55

2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005147602430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189752

00588968347

Date : 06-17-2017

BC11/505.4/4850/0563695/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0058896834-7

Collection Ref. Code : 1851-60-599-1

Customer Information----------

Name : BUENAVIDEZ,MARILOU BACOLINAO

Premise Address: LARAY PLANGGANAHAN SAN ROQUE

Billing Address: LARAY PLANGGANAHAN SAN ROQUE

TIN :

Metering Information----------

Meter No	:	531530 GS6	Pole No	:	0563695
Serial No	:	58021190	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4972
Period From	:	05-16-2017	Prev Rdg	:	4917
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

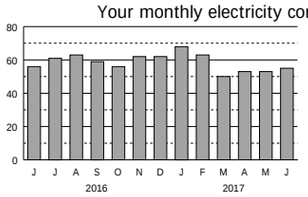
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 151.61
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.18
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		61.37
CURRENT BILL - JUNE 2017		443.13
TOTAL AMOUNT DUE		862.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 412.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.13		
Less : VAT	32.64		
Amount Net of VAT	410.49		
Less: BIR 2306	13.60		
BIR 2307	7.69	VATable Sales	381.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.73
Amount Due	389.20	VAT Zero Rated Sales	0.00
Add : VAT	32.64	VAT Amount	32.64
TOTAL AMOUNT DUE	421.84	TOTAL SALES	443.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4850/0/31/06-17-2017/55

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. : 005147602430

Collection Ref. Code : 1851-60-599-1

Account ID : 0058896834-7

Customer Name : BUENAVIDEZ,MARILOU BACOLINAO

Meter Number : 531530 GS6

Period : May 2017

Premise Address: LARAY PLANGGANAHAN SAN ROQUE

Billing Address: LARAY PLANGGANAHAN SAN ROQUE

TOTAL AMOUNT DUE : 862.96 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00588968347 BC11/505.4/4850/0/31/06-17-2017/55 2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439040302487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189537

43933021784

Date : 06-17-2017

BC11/505.4/4880/0563702/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4393302178-4

Collection Ref. Code : 1851-52-383-9

Customer Information----------

Name : SAMANIRO,CHARRY ALCOBER

Premise Address: PLANGGANAHAN LARAY SAN ROQUE

Billing Address: PLANGGANAHAN LARAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	406991 GS6	Pole No	:	0563702
Serial No	:	2003226165	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9116
Period From	:	05-16-2017	Prev Rdg	:	9012
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

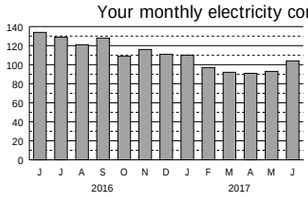
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,947.00	38.94
Sub-Total		49.15
Government Charges		
Franchise Tax - Local		6.00
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		6.69
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		147.10
CURRENT BILL - JUNE 2017		1,200.36
TOTAL AMOUNT DUE		2,181.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 966.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.36		
Less : VAT	90.91		
Amount Net of VAT	1,109.45		
Less: BIR 2306	37.90		
BIR 2307	21.20	VATable Sales	1,053.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.19
Amount Due	1,050.35	VAT Zero Rated Sales	0.00
Add : VAT	90.91	VAT Amount	90.91
TOTAL AMOUNT DUE	1,141.26	TOTAL SALES	1,200.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4880/0/31/06-17-2017/55

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. : 439040302487

Collection Ref. Code : 1851-52-383-9

Account ID : 4393302178-4

Customer Name : SAMANIRO,CHARRY ALCOBER

Meter Number : 406991 GS6

Period : May 2017

Premise Address: PLANGGANAHAN LARAY SAN ROQUE

Billing Address: PLANGGANAHAN LARAY SAN ROQUE

TOTAL AMOUNT DUE : 2,181.30 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43933021784

BC11/505.4/4880/0/31/06-17-2017/55

2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560125979539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197872

56086057090

Date : 06-17-2017

BC11/505.4/4890/0563702/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5608605709-0

Collection Ref. Code : 1851-52-359-6

Customer Information----------

Name : CAGAS,GLOREVEL BALIJON

Premise Address: PLANGGANAHAN LARAY SAN ROQUE

Billing Address: PLANGGANAHAN LARAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1048925	Pole No	:	0563702
Serial No	:	125284970	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2211
Period From	:	05-16-2017	Prev Rdg	:	2012
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	236	Billed kWh	:	199

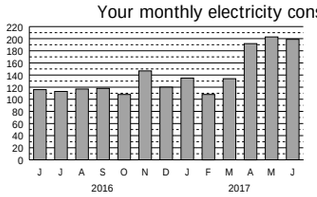
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,264.00	45.28
Sub-Total		64.81
Government Charges		
Franchise Tax - Local		11.29
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		9.28
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		277.18
CURRENT BILL - JUNE 2017		2,258.74
TOTAL AMOUNT DUE		4,522.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.74		
Less : VAT	169.87		
Amount Net of VAT	2,088.87		
Less: BIR 2306	70.78		
BIR 2307	39.88	VATable Sales	1,981.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.31
Amount Due	1,978.21	VAT Zero Rated Sales	0.00
Add : VAT	169.87	VAT Amount	169.87
TOTAL AMOUNT DUE	2,148.08	TOTAL SALES	2,258.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4890/0/31/06-17-2017/55

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. : 560125979539

Collection Ref. Code : 1851-52-359-6

Account ID : 5608605709-0

Customer Name : CAGAS,GLOREVEL BALIJON

Meter Number : MTR1048925

Period : May 2017

Premise Address: PLANGGANAHAN LARAY SAN ROQUE

Billing Address: PLANGGANAHAN LARAY SAN ROQUE

TOTAL AMOUNT DUE : 4,522.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56086057090

BC11/505.4/4890/0/31/06-17-2017/55

2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729536974132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198741

72913100003

Date : 06-17-2017

BC11/505.4/4910/0563723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7291310000-3

Collection Ref. Code : 1835-51-521-5

Customer Information----------

Name : ABAPO,ROGER A

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	306215GS6	Pole No	:	0563723
Serial No	:	44762380	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11630
Period From	:	05-16-2017	Prev Rdg	:	11558
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	250	Billed kWh	:	72

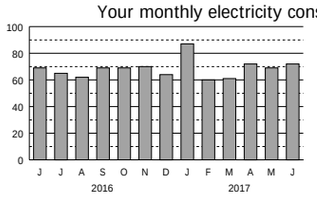
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 92.07
Government Charges		
Franchise Tax - Local		3.45
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.86
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		89.78
CURRENT BILL - JUNE 2017		694.40
TOTAL AMOUNT DUE		1,315.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 681.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.40		
Less : VAT	51.60		
Amount Net of VAT	642.80		
Less: BIR 2306	21.51		
BIR 2307	12.17	VATable Sales	604.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.18
Amount Due	609.12	VAT Zero Rated Sales	0.00
Add : VAT	51.60	VAT Amount	51.60
TOTAL AMOUNT DUE	660.72	TOTAL SALES	694.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4910/0/31/06-17-2017/55

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. : 729536974132

Collection Ref. Code : 1835-51-521-5

Account ID : 7291310000-3

Customer Name : ABAPO,ROGER A

Meter Number : 306215GS6

Period : May 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,315.82

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72913100003

BC11/505.4/4910/0/31/06-17-2017/55

2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366121401321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36638179048

1010199902

Date : 06-17-2017

BC11/505.4/4990/0563695/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663817904-8

Collection Ref. Code : 1857-40-518-8

Customer Information----------

Name : ABELLA,ERNESTO CABATUAN

Premise Address: LARAY SAN ROQUE, TALISAY CITY
Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063382	Pole No	:	0563695
Serial No	:	125290722	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1341
Period From	:	05-16-2017	Prev Rdg	:	1290
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:		Billed kWh	:	51

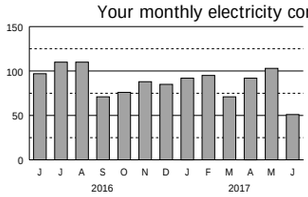
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		- 125.75
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		58.79
CURRENT BILL - JUNE 2017		427.98
TOTAL AMOUNT DUE		1,564.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.98		
Less : VAT	32.09		
Amount Net of VAT	395.89		
Less: BIR 2306	13.37		
BIR 2307	7.43	VATable Sales	369.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.70
Amount Due	375.09	VAT Zero Rated Sales	0.00
Add : VAT	32.09	VAT Amount	32.09
TOTAL AMOUNT DUE	407.18	TOTAL SALES	427.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/4990/0/31/06-17-2017/55

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. : 366121401321

Collection Ref. Code : 1857-40-518-8
Account ID : 3663817904-8
Customer Name : ABELLA,ERNESTO CABATUAN
Meter Number : MTR1063382
Period : May 2017

Premise Address: LARAY SAN ROQUE, TALISAY CITY
Billing Address: LARAY SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 1,564.32 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36638179048

BC11/505.4/4990/0/31/06-17-2017/55

2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873591049652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190216

87392603566

Date : 06-17-2017

BC11/505.4/5000/0563702/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739260356-6

Collection Ref. Code : 1849-38-422-3

Customer Information----------

Name : ANZANO,ARMAN AMODIA

Premise Address: PLANGANAHAN LARAY SAN ROQUE
Billing Address: PLANGANAHAN LARAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	501462 GS6	Pole No	:	0563702
Serial No	:	78041064	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11042
Period From	:	05-16-2017	Prev Rdg	:	10837
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	412	Billed kWh	:	205

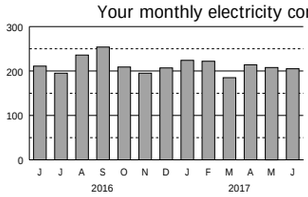
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,322.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,322.00	46.44
Sub-Total		66.56
Government Charges		
Franchise Tax - Local		11.63
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		285.49
CURRENT BILL - JUNE 2017		2,326.44
TOTAL AMOUNT DUE		4,648.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.44		
Less : VAT	174.95		
Amount Net of VAT	2,151.49		
Less: BIR 2306	72.90		
BIR 2307	41.08	VATable Sales	2,040.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.54
Amount Due	2,037.51	VAT Zero Rated Sales	0.00
Add : VAT	174.95	VAT Amount	174.95
TOTAL AMOUNT DUE	2,212.46	TOTAL SALES	2,326.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5000/0/31/06-17-2017/55

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. : 873591049652

Collection Ref. Code : 1849-38-422-3
Account ID : 8739260356-6
Customer Name : ANZANO,ARMAN AMODIA
Meter Number : 501462 GS6
Period : May 2017

Premise Address: PLANGANAHAN LARAY SAN ROQUE
Billing Address: PLANGANAHAN LARAY SAN ROQUE

TOTAL AMOUNT DUE : 4,648.47 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87392603566

BC11/505.4/5000/0/31/06-17-2017/55

2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014839665865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186120

01445150335

Date : 06-16-2017

BC11/505.4/5010/0563730/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144515033-5

Collection Ref. Code : 1849-69-848-1

Customer Information----------

Name : LABRADA,JASMIN URIAH CABANERO

Premise Address: LARAY PLANGGANAHAN SAN ROQUE

Billing Address: LARAY PLANGGANAHAN SAN ROQUE

TIN : 238-715-248-000

Metering Information----------

Meter No	:	494546 GS6	Pole No	:	0563730
Serial No	:	87192874	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4405
Period From	:	05-16-2017	Prev Rdg	:	4312
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

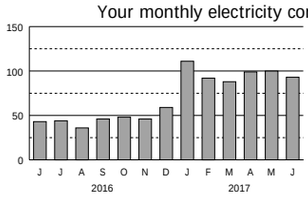
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 922.00	18.44
Sub-Total		- 26.48
Government Charges		
Franchise Tax - Local		4.97
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.22
CURRENT BILL - JUNE 2017		996.18
TOTAL AMOUNT DUE		1,918.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.18		
Less : VAT	74.38		
Amount Net of VAT	921.80		
Less: BIR 2306	31.00		
BIR 2307	17.55	VATable Sales	871.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.84
Amount Due	873.25	VAT Zero Rated Sales	0.00
Add : VAT	74.38	VAT Amount	74.38
TOTAL AMOUNT DUE	947.63	TOTAL SALES	996.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5010/0/31/06-16-2017/55

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. : 014839665865

Collection Ref. Code : 1849-69-848-1

Account ID : 0144515033-5

Customer Name : LABRADA,JASMIN URIAH CABANERO

Meter Number : 494546 GS6

Period : May 2017

Premise Address: LARAY PLANGGANAHAN SAN ROQUE

Billing Address: LARAY PLANGGANAHAN SAN ROQUE

TOTAL AMOUNT DUE : 1,918.29 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01445150335

BC11/505.4/5010/0/31/06-16-2017/55

2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892503610732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196985

89228219179

Date : 06-17-2017

BC11/505.4/5040/0563730/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8922821917-9

Collection Ref. Code : 1857-23-158-9

Customer Information----------

Name : YBANEZ,ZERLYN GORNEZ

Premise Address: LARAY SAN ROQUE

Billing Address: LARAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	7360 EES6	Pole No	:	0563730
Serial No	:	05973047	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18224
Period From	:	05-16-2017	Prev Rdg	:	18067
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	573	Billed kWh	:	157

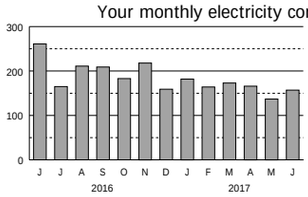
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		46.21
Government Charges		
Franchise Tax - Local		8.89
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		6.73
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		218.22
CURRENT BILL - JUNE 2017		1,777.69
TOTAL AMOUNT DUE		3,317.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.69		
Less : VAT	133.57		
Amount Net of VAT	1,644.12		
Less: BIR 2306	55.65		
BIR 2307	31.39	VATable Sales	1,559.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.65
Amount Due	1,557.08	VAT Zero Rated Sales	0.00
Add : VAT	133.57	VAT Amount	133.57
TOTAL AMOUNT DUE	1,690.65	TOTAL SALES	1,777.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5040/0/31/06-17-2017/55

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. : 892503610732

Collection Ref. Code : 1857-23-158-9

Account ID : 8922821917-9

Customer Name : YBANEZ,ZERLYN GORNEZ

Meter Number : 7360 EES6

Period : May 2017

Premise Address: LARAY SAN ROQUE

Billing Address: LARAY SAN ROQUE

TOTAL AMOUNT DUE : 3,317.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89228219179

BC11/505.4/5040/0/31/06-17-2017/55

2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451710020671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186341

45161100008

Date : 06-16-2017

BC11/505.4/5080/0563730/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4516110000-8

Collection Ref. Code : 1841-24-083-4

Customer Information----------

Name : MANAS,ANITA D

Premise Address: PROPER SAN ROQUE TALISAY

Billing Address: PROPER SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	452558GS6	Pole No	:	0563730
Serial No	:	53214580	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9585
Period From	:	05-16-2017	Prev Rdg	:	9542
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

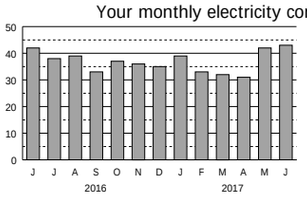
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 157.95
Government Charges		
Franchise Tax - Local		1.48
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 12.77
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		44.61
CURRENT BILL - JUNE 2017		304.76
Debit Adjustments		178.00
TOTAL AMOUNT DUE		591.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 178.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.76		
Less : VAT	22.39		
Amount Net of VAT	282.37		
Less: BIR 2306	9.34		
BIR 2307	5.24	VATable Sales	260.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.22
Amount Due	267.79	VAT Zero Rated Sales	0.00
Add : VAT	22.39	VAT Amount	22.39
TOTAL AMOUNT DUE	290.18	TOTAL SALES	304.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5080/0/31/06-16-2017/55

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. : 451710020671

Collection Ref. Code : 1841-24-083-4

Account ID : 4516110000-8

Customer Name : MANAS,ANITA D

Meter Number : 452558GS6

Period : May 2017

Premise Address: PROPER SAN ROQUE TALISAY

Billing Address: PROPER SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 591.49

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45161100008

BC11/505.4/5080/0/31/06-16-2017/55

2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193204629488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198053

19324801612

Date : 06-17-2017

BC11/505.4/5080/0563730/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1932480161-2

Collection Ref. Code : 1863-67-011-4

Customer Information----------

Name : ALAMPAYAN,JAIME LLORENTE

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1103380	Pole No	:	0563730
Serial No	:	129121778	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1164
Period From	:	05-16-2017	Prev Rdg	:	1061
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

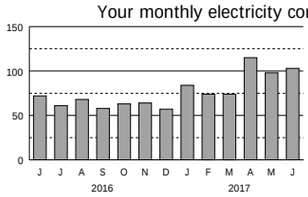
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,037.00	20.74
Sub-Total		30.85
Government Charges		
Franchise Tax - Local		5.84
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.48
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		143.44
CURRENT BILL - JUNE 2017		1,168.80
TOTAL AMOUNT DUE		2,205.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.80		
Less : VAT	87.90		
Amount Net of VAT	1,080.90		
Less: BIR 2306	36.63		
BIR 2307	20.64	VATable Sales	1,025.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.54
Amount Due	1,023.63	VAT Zero Rated Sales	0.00
Add : VAT	87.90	VAT Amount	87.90
TOTAL AMOUNT DUE	1,111.53	TOTAL SALES	1,168.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5080/0/31/06-17-2017/55

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. : 193204629488

Collection Ref. Code : 1863-67-011-4

Account ID : 1932480161-2

Customer Name : ALAMPAYAN,JAIME LLORENTE

Meter Number : MTR1103380

Period : May 2017

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 2,205.76 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19324801612

BC11/505.4/5080/0/31/06-17-2017/55

2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199639818360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200112

19951100007

Date : 06-17-2017

BC11/505.4/5100/0563744/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995110000-7

Collection Ref. Code : 1817-17-815-6

Customer Information----------

Name : FERNANDO,AGRIPINO P

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	164780WS6	Pole No	:	0563744
Serial No	:	45123299	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12471
Period From	:	05-16-2017	Prev Rdg	:	12404
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

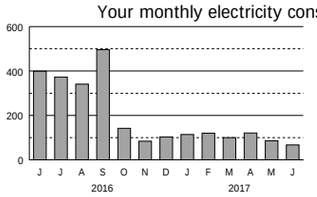
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 112.87
Government Charges		
Franchise Tax - Local		3.05
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.50
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		81.33
CURRENT BILL - JUNE 2017		617.12
TOTAL AMOUNT DUE		1,460.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,351.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.12		
Less : VAT	45.96		
Amount Net of VAT	571.16		
Less: BIR 2306	19.16		
BIR 2307	10.79	VATable Sales	535.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.37
Amount Due	541.21	VAT Zero Rated Sales	0.00
Add : VAT	45.96	VAT Amount	45.96
TOTAL AMOUNT DUE	587.17	TOTAL SALES	617.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5100/0/31/06-17-2017/55

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. : 199639818360

Collection Ref. Code : 1817-17-815-6

Account ID : 1995110000-7

Customer Name : FERNANDO,AGRIPINO P

Meter Number : 164780WS6

Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,460.04 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19951100007

BC11/505.4/5100/0/31/06-17-2017/55

2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367163685815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187725

36774216836

Date : 06-17-2017

BC11/505.4/5140/0563744/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3677421683-6

Collection Ref. Code : 1863-74-884-9

Customer Information----------

Name : GALBO,MERCEDITA GADOR

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147810	Pole No	:	0563744
Serial No	:	85061973	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3761
Period From	:	05-16-2017	Prev Rdg	:	3390
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	236	Billed kWh	:	371

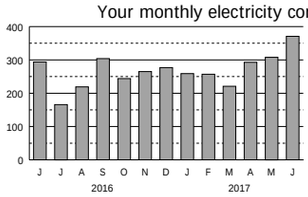
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,434.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,057.12
Transmission Charge	0.3752/kWh	139.20
System Loss Charge	0.8255/kWh	306.26
Sub-Total		2,502.58
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,434.50	68.69
Sub-Total		105.11
Government Charges		
Franchise Tax - Local		20.94
LFT Differential	0.0061/kWh	2.26
Value Added Tax		
Generation		147.00
Transmission		3.27
System Loss		20.63
Distribution		127.98
Others		15.40
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		514.23
CURRENT BILL - JUNE 2017		4,188.46
TOTAL AMOUNT DUE		7,622.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 267.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,188.46		
Less : VAT	314.28		
Amount Net of VAT	3,874.18		
Less: BIR 2306	130.94		
BIR 2307	73.95	VATable Sales	3,674.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.95
Amount Due	3,669.29	VAT Zero Rated Sales	0.00
Add : VAT	314.28	VAT Amount	314.28
TOTAL AMOUNT DUE	3,983.57	TOTAL SALES	4,188.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5140/0/31/06-17-2017/55

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. : 367163685815

Collection Ref. Code : 1863-74-884-9

Account ID : 3677421683-6

Customer Name : GALBO,MERCEDITA GADOR

Meter Number : MTR1147810

Period : May 2017

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 7,622.80 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36774216836

BC11/505.4/5140/0/31/06-17-2017/55

2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731798839411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199176

73111100001

Date : 06-17-2017

BC11/505.4/5150/0563723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7311110000-1

Collection Ref. Code : 1811-72-131-1

Customer Information----------

Name : OYAO,TEMOTEO B.

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	227107WS6	Pole No	:	0563723
Serial No	:	48312801	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10102
Period From	:	05-16-2017	Prev Rdg	:	9983
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	140	Billed kWh	:	119

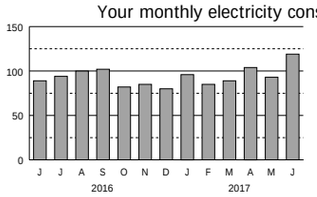
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 984.50	19.69
Sub-Total		31.37
Government Charges		
Franchise Tax - Local		6.72
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		165.06
CURRENT BILL - JUNE 2017		1,344.63
TOTAL AMOUNT DUE		2,329.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.63		
Less : VAT	100.92		
Amount Net of VAT	1,243.71		
Less: BIR 2306	42.06		
BIR 2307	23.74	VATable Sales	1,179.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.14
Amount Due	1,177.91	VAT Zero Rated Sales	0.00
Add : VAT	100.92	VAT Amount	100.92
TOTAL AMOUNT DUE	1,278.83	TOTAL SALES	1,344.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5150/0/31/06-17-2017/55

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. : 731798839411

Collection Ref. Code : 1811-72-131-1

Account ID : 7311110000-1

Customer Name : OYAO,TEMOTEO B.

Meter Number : 227107WS6

Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,329.21 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73111100001

BC11/505.4/5150/0/31/06-17-2017/55

2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631950335874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199869

63111100002

Date : 06-17-2017

BC11/505.4/5170/0563723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6311110000-2

Collection Ref. Code : 1811-72-068-4

Customer Information----------

Name : TUNDAG,ANASTACIA A.

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	227123WS6	Pole No	:	0563723
Serial No	:	43631702	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15755
Period From	:	05-16-2017	Prev Rdg	:	15654
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	140	Billed kWh	:	101

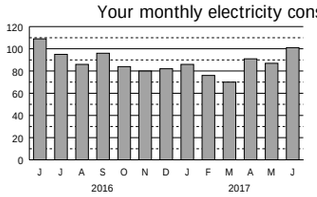
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,824.00	36.48
Sub-Total		46.40
Government Charges		
Franchise Tax - Local		5.82
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		142.68
CURRENT BILL - JUNE 2017		1,164.37
TOTAL AMOUNT DUE		2,051.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 937.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.37		
Less : VAT	88.13		
Amount Net of VAT	1,076.24		
Less: BIR 2306	36.72		
BIR 2307	20.56	VATable Sales	1,021.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.55
Amount Due	1,018.96	VAT Zero Rated Sales	0.00
Add : VAT	88.13	VAT Amount	88.13
TOTAL AMOUNT DUE	1,107.09	TOTAL SALES	1,164.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5170/0/31/06-17-2017/55

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. : 631950335874

Collection Ref. Code : 1811-72-068-4

Account ID : 6311110000-2

Customer Name : TUNDAG,ANASTACIA A.

Meter Number : 227123WS6

Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,051.56

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63111100002

BC11/505.4/5170/0/31/06-17-2017/55

2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689272695221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195967

68951100004

Date : 06-17-2017

BC11/505.4/5180/0563723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895110000-4

Collection Ref. Code : 1817-16-089-3

Customer Information----------

Name : TUNDAG,ROSALIE T

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	288829SS6	Pole No	:	0563723
Serial No	:	31837934	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11730
Period From	:	05-16-2017	Prev Rdg	:	11678
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

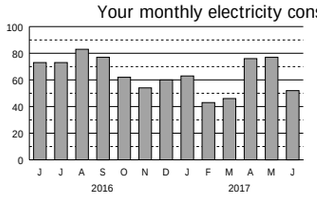
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 136.74
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 10.71
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		58.90
CURRENT BILL - JUNE 2017		426.71
TOTAL AMOUNT DUE		1,158.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 701.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.71		
Less : VAT	31.70		
Amount Net of VAT	395.01		
Less: BIR 2306	13.21		
BIR 2307	7.40	VATable Sales	367.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.20
Amount Due	374.40	VAT Zero Rated Sales	0.00
Add : VAT	31.70	VAT Amount	31.70
TOTAL AMOUNT DUE	406.10	TOTAL SALES	426.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5180/0/31/06-17-2017/55

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. : 689272695221

Collection Ref. Code : 1817-16-089-3

Account ID : 6895110000-4

Customer Name : TUNDAG,ROSALIE T

Meter Number : 288829SS6

Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,158.33 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68951100004

BC11/505.4/5180/0/31/06-17-2017/55

2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878947242580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191766

87828497336

Date : 06-17-2017

BC11/505.4/5190/0563730/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8782849733-6

Collection Ref. Code : 1847-69-056-4

Customer Information----------

Name : ABANID,JOVELYN LAURENTE

Premise Address: SITIO PLANGGANAHAN

Billing Address: SITIO PLANGGANAHAN

TIN :

Metering Information----------

Meter No	:	261405GS6	Pole No	:	0563730
Serial No	:	45668508	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9128
Period From	:	05-16-2017	Prev Rdg	:	8946
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	236	Billed kWh	:	182

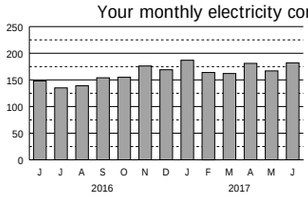
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,897.00	77.94
Sub-Total		95.81
Government Charges		
Franchise Tax - Local		10.54
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		258.17
CURRENT BILL - JUNE 2017		2,107.42
TOTAL AMOUNT DUE		3,978.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,026.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.42		
Less : VAT	159.81		
Amount Net of VAT	1,947.61		
Less: BIR 2306	66.58		
BIR 2307	37.22	VATable Sales	1,849.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.36
Amount Due	1,843.81	VAT Zero Rated Sales	0.00
Add : VAT	159.81	VAT Amount	159.81
TOTAL AMOUNT DUE	2,003.62	TOTAL SALES	2,107.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5190/0/31/06-17-2017/55

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. : 878947242580

Collection Ref. Code : 1847-69-056-4

Account ID : 8782849733-6

Customer Name : ABANID,JOVELYN LAURENTE

Meter Number : 261405GS6

Period : May 2017

Premise Address: SITIO PLANGGANAHAN

Billing Address: SITIO PLANGGANAHAN

TOTAL AMOUNT DUE : 3,978.28

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87828497336

BC11/505.4/5190/0/31/06-17-2017/55

2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668140971466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188543

66883100001

Date : 06-17-2017

BC11/505.4/5230/0563723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6688310000-1

Collection Ref. Code : 1841-91-212-3

Customer Information----------

Name : CABANDO,ROSALINA S

Premise Address: UGHAI 2 SAN ROQUE TALISAY

Billing Address: UGHAI 2 SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	459513GS6	Pole No	:	0563723
Serial No	:	95650812	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10186
Period From	:	05-16-2017	Prev Rdg	:	10114
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

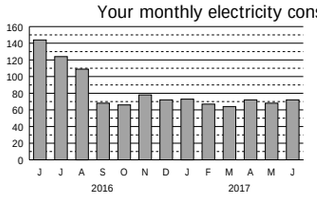
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 92.25
Government Charges		
Franchise Tax - Local		3.45
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.89
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		89.75
CURRENT BILL - JUNE 2017		694.19
TOTAL AMOUNT DUE		1,306.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.19		
Less : VAT	51.57		
Amount Net of VAT	642.62		
Less: BIR 2306	21.50		
BIR 2307	12.17	VATable Sales	604.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.18
Amount Due	608.95	VAT Zero Rated Sales	0.00
Add : VAT	51.57	VAT Amount	51.57
TOTAL AMOUNT DUE	660.52	TOTAL SALES	694.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5230/0/31/06-17-2017/55

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. : 668140971466

Collection Ref. Code : 1841-91-212-3

Account ID : 6688310000-1

Customer Name : CABANDO,ROSALINA S

Meter Number : 459513GS6

Period : May 2017

Premise Address: UGHAI 2 SAN ROQUE TALISAY

Billing Address: UGHAI 2 SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,306.87 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66883100001

BC11/505.4/5230/0/31/06-17-2017/55

2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739605102616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73951100004

1010190003

Date : 06-17-2017

BC11/505.4/5250/0565462/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7395110000-4

Collection Ref. Code : 1815-90-842-4

Customer Information----------

Name : ROMA,GENIVE S

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	151034DS6	Pole No	:	0565462
Serial No	:	11469070	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10206
Period From	:	05-16-2017	Prev Rdg	:	10146
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

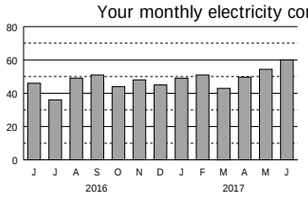
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 165.84
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.82
CURRENT BILL - JUNE 2017		482.39
TOTAL AMOUNT DUE		911.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 341.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.39		
Less : VAT	35.49		
Amount Net of VAT	446.90		
Less: BIR 2306	14.80		
BIR 2307	8.37	VATable Sales	415.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.33
Amount Due	423.73	VAT Zero Rated Sales	0.00
Add : VAT	35.49	VAT Amount	35.49
TOTAL AMOUNT DUE	459.22	TOTAL SALES	482.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5250/0/31/06-17-2017/55

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. : 739605102616

Collection Ref. Code : 1815-90-842-4
Account ID : 7395110000-4
Customer Name : ROMA,GENIVE S
Meter Number : 151034DS6
Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 911.49 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73951100004

BC11/505.4/5250/0/31/06-17-2017/55

2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298208948752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199773

29827032771

Date : 06-17-2017

BC11/505.4/5260/0563744/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2982703277-1

Collection Ref. Code : 1855-31-515-7

Customer Information----------

Name : LANA,JEROME ALENTIOJO

Premise Address: PLANGGANAHAN LARAY SAN ROQUE,TALISAY
Billing Address: PLANGGANAHAN LARAY SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	573260 GS6	Pole No	:	0563744
Serial No	:	18369770	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1777
Period From	:	05-16-2017	Prev Rdg	:	1706
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

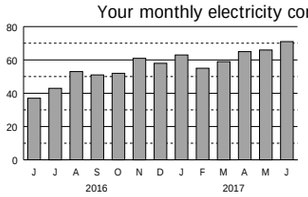
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 91.22
Government Charges		
Franchise Tax - Local		3.40
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.82
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		88.53
CURRENT BILL - JUNE 2017		684.39
TOTAL AMOUNT DUE		1,276.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 553.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.39		
Less : VAT	50.87		
Amount Net of VAT	633.52		
Less: BIR 2306	21.19		
BIR 2307	11.99	VATable Sales	595.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.66
Amount Due	600.34	VAT Zero Rated Sales	0.00
Add : VAT	50.87	VAT Amount	50.87
TOTAL AMOUNT DUE	651.21	TOTAL SALES	684.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5260/0/31/06-17-2017/55

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. : 298208948752

Collection Ref. Code : 1855-31-515-7
Account ID : 2982703277-1
Customer Name : LANA,JEROME ALENTIOJO
Meter Number : 573260 GS6
Period : May 2017

Premise Address: PLANGGANAHAN LARAY SAN ROQUE,TALISAY
Billing Address: PLANGGANAHAN LARAY SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 1,276.50 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29827032771

BC11/505.4/5260/0/31/06-17-2017/55

2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804036992329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189338

80468027661

Date : 06-17-2017

BC11/505.4/5320/0563744/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046802766-1

Collection Ref. Code : 1853-29-311-3

Customer Information----------

Name : TOSO,PACIFICO JR. ESTORGIO

Premise Address: UGHAY II LARAY SAN ROQUE, TALISAY
Billing Address: UGHAY II LARAY SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	512997 GS6	Pole No	:	0563744
Serial No	:	62695734	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6399
Period From	:	05-16-2017	Prev Rdg	:	6127
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	346	Billed kWh	:	272

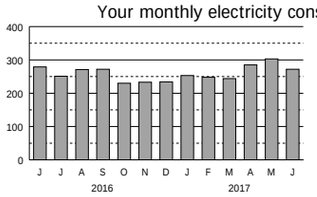
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,377.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,508.19
Transmission Charge	0.3752/kWh	102.05
System Loss Charge	0.8255/kWh	224.54
Sub-Total		1,834.78
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,377.50	67.55
Sub-Total		94.26
Government Charges		
Franchise Tax - Local		15.46
LFT Differential	0.0061/kWh	1.66
Value Added Tax		
Generation		107.77
Transmission		2.40
System Loss		15.14
Distribution		93.99
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		379.36
CURRENT BILL - JUNE 2017		3,091.67
TOTAL AMOUNT DUE		6,469.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,123.00

Your monthly electricity consumption chart



Avg Monthly Usage : 259.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,091.67		
Less : VAT	232.67		
Amount Net of VAT	2,859.00		
Less: BIR 2306	96.93		
BIR 2307	54.59	VATable Sales	2,712.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.69
Amount Due	2,707.48	VAT Zero Rated Sales	0.00
Add : VAT	232.67	VAT Amount	232.67
TOTAL AMOUNT DUE	2,940.15	TOTAL SALES	3,091.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5320/0/31/06-17-2017/55

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. : 804036992329

Collection Ref. Code : 1853-29-311-3
Account ID : 8046802766-1
Customer Name : TOSO,PACIFICO JR. ESTORGIO
Meter Number : 512997 GS6
Period : May 2017

Premise Address: UGHAY II LARAY SAN ROQUE, TALISAY
Billing Address: UGHAY II LARAY SAN ROQUE, TALISAY

TOTAL AMOUNT DUE : 6,469.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80468027661

BC11/505.4/5320/0/31/06-17-2017/55

2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433884551568

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

4335150873

Date : 06-17-2017

BC11/505.4/5340/0563744/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4335150873-4

Collection Ref. Code : 1853-29-323-7

Customer Information----------

Name : BAIS,LOURDES OYANGOREN

Premise Address: UGHAY II LARAY SAN ROQUE, TALISAY
Billing Address: UGHAY II LARAY SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	536691 GS6	Pole No	:	0563744
Serial No	:	69494269	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6311
Period From	:	05-16-2017	Prev Rdg	:	6127
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	346	Billed kWh	:	184

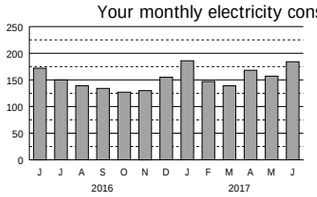
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,758.00	35.16
Sub-Total		53.22
Government Charges		
Franchise Tax - Local		10.41
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		255.50
CURRENT BILL - JUNE 2017		2,081.37
TOTAL AMOUNT DUE		3,839.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,843.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.37		
Less : VAT	156.31		
Amount Net of VAT	1,925.06		
Less: BIR 2306	65.14		
BIR 2307	36.75	VATable Sales	1,825.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.19
Amount Due	1,823.17	VAT Zero Rated Sales	0.00
Add : VAT	156.31	VAT Amount	156.31
TOTAL AMOUNT DUE	1,979.48	TOTAL SALES	2,081.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5340/0/31/06-17-2017/55

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. : 433884551568

Collection Ref. Code : 1853-29-323-7
Account ID : 4335150873-4
Customer Name : BAIS,LOURDES OYANGOREN
Meter Number : 536691 GS6
Period : May 2017

Premise Address: UGHAY II LARAY SAN ROQUE, TALISAY
Billing Address: UGHAY II LARAY SAN ROQUE, TALISAY

TOTAL AMOUNT DUE : 3,839.30 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4335150873

BC11/505.4/5340/0/31/06-17-2017/55

2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605522235123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189721

60534100007

Date : 06-17-2017

BC11/505.4/5360/0563723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6053410000-7

Collection Ref. Code : 1843-72-521-5

Customer Information----------

Name : TAGSIP,RODRIGO A

Premise Address: SITIO PLANGANAHAN, LARAY SAN ROQUE TALISAY
Billing Address: SITIO PLANGANAHAN, LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	118895DS6	Pole No	:	0563723
Serial No	:	24975036	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10451
Period From	:	05-16-2017	Prev Rdg	:	10215
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	236	Billed kWh	:	236

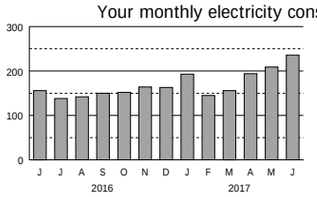
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,331.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.3752/kWh	88.55
System Loss Charge	0.8255/kWh	194.82
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,331.50	46.63
Sub-Total		69.80
Government Charges		
Franchise Tax - Local		13.35
LFT Differential	0.0061/kWh	1.44
Value Added Tax		
Generation		93.50
Transmission		2.08
System Loss		13.12
Distribution		81.63
Others		10.15
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		327.70
CURRENT BILL - JUNE 2017		2,669.70
TOTAL AMOUNT DUE		5,001.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,126.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.70		
Less : VAT	200.48		
Amount Net of VAT	2,469.22		
Less: BIR 2306	83.53		
BIR 2307	47.14	VATable Sales	2,342.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.22
Amount Due	2,338.55	VAT Zero Rated Sales	0.00
Add : VAT	200.48	VAT Amount	200.48
TOTAL AMOUNT DUE	2,539.03	TOTAL SALES	2,669.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5360/0/31/06-17-2017/55

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. : 605522235123

Collection Ref. Code : 1843-72-521-5
Account ID : 6053410000-7
Customer Name : TAGSIP,RODRIGO A
Meter Number : 118895DS6
Period : May 2017

Premise Address: SITIO PLANGANAHAN, LARAY SAN ROQUE TALISAY
Billing Address: SITIO PLANGANAHAN, LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 5,001.00 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60534100007

BC11/505.4/5360/0/31/06-17-2017/55

2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779666376633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193139

77992100006

Date : 06-17-2017

BC11/505.4/5370/0563723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7799210000-6

Collection Ref. Code : 1811-62-323-9

Customer Information----------

Name : TAGSIP,NARCISA R.

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	223674WS6	Pole No	:	0563723
Serial No	:	47946518	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	61400
Period From	:	05-16-2017	Prev Rdg	:	61307
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	200	Billed kWh	:	93

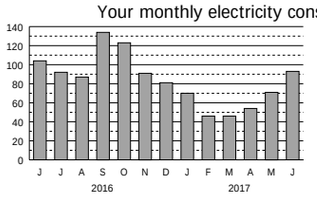
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 1,103.00	22.06
Sub-Total		- 22.86
Government Charges		
Franchise Tax - Local		4.99
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.68
CURRENT BILL - JUNE 2017		1,000.26
TOTAL AMOUNT DUE		2,103.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 316.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.26		
Less : VAT	74.82		
Amount Net of VAT	925.44		
Less: BIR 2306	31.19		
BIR 2307	17.62	VATable Sales	875.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.86
Amount Due	876.63	VAT Zero Rated Sales	0.00
Add : VAT	74.82	VAT Amount	74.82
TOTAL AMOUNT DUE	951.45	TOTAL SALES	1,000.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5370/0/31/06-17-2017/55

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. : 779666376633

Collection Ref. Code : 1811-62-323-9
Account ID : 7799210000-6
Customer Name : TAGSIP,NARCISA R.
Meter Number : 223674WS6
Period : Apr 2017 to May 2017

Premise Address: LARAY SAN ROQUE TALISAY
Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,103.14 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77992100006

BC11/505.4/5370/0/31/06-17-2017/55

2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528092350658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198552

52893100009

Date : 06-17-2017

BC11/505.4/5380/0563723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5289310000-9

Collection Ref. Code : 1829-87-164-1

Customer Information----------

Name : TAGSIP,ROSEMARIE P

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	129564WS6	Pole No	:	0563723
Serial No	:	55627809	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	68868
Period From	:	05-16-2017	Prev Rdg	:	68649
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	175	Billed kWh	:	219

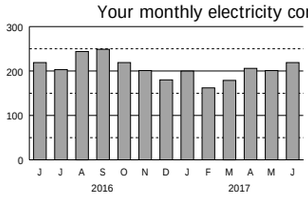
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,287.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,587.50	91.75
Sub-Total		113.25
Government Charges		
Franchise Tax - Local		12.67
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		310.27
CURRENT BILL - JUNE 2017		2,532.40
TOTAL AMOUNT DUE		4,820.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,532.40		
Less : VAT	191.93		
Amount Net of VAT	2,340.47		
Less: BIR 2306	79.97		
BIR 2307	44.72	VATable Sales	2,222.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.34
Amount Due	2,215.78	VAT Zero Rated Sales	0.00
Add : VAT	191.93	VAT Amount	191.93
TOTAL AMOUNT DUE	2,407.71	TOTAL SALES	2,532.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5380/0/31/06-17-2017/55

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. : 528092350658

Collection Ref. Code : 1829-87-164-1

Account ID : 5289310000-9

Customer Name : TAGSIP,ROSEMARIE P

Meter Number : 129564WS6

Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 4,820.09 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52893100009

BC11/505.4/5380/0/31/06-17-2017/55

2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208575989479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190684

20844100006

Date : 06-17-2017

BC11/505.4/5410/0563723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084410000-6

Collection Ref. Code : 1843-97-251-4

Customer Information----------

Name : ALONZO,ALDREN S

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	462009GS6	Pole No	:	0563723
Serial No	:	63915776	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8710
Period From	:	05-16-2017	Prev Rdg	:	8553
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

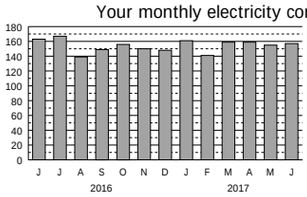
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		50.10
Government Charges		
Franchise Tax - Local		8.91
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		7.20
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		218.71
CURRENT BILL - JUNE 2017		1,782.07
TOTAL AMOUNT DUE		3,515.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,751.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.07		
Less : VAT	134.04		
Amount Net of VAT	1,648.03		
Less: BIR 2306	55.84		
BIR 2307	31.46	VATable Sales	1,563.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.67
Amount Due	1,560.73	VAT Zero Rated Sales	0.00
Add : VAT	134.04	VAT Amount	134.04
TOTAL AMOUNT DUE	1,694.77	TOTAL SALES	1,782.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5410/0/31/06-17-2017/55

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. : 208575989479

Collection Ref. Code : 1843-97-251-4

Account ID : 2084410000-6

Customer Name : ALONZO,ALDREN S

Meter Number : 462009GS6

Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,515.96 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20844100006

BC11/505.4/5410/0/31/06-17-2017/55

2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723968721729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196282

72324100006

Date : 06-17-2017

BC11/505.4/5430/0563723/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7232410000-6

Collection Ref. Code : 1843-53-569-6

Customer Information----------

Name : ISIDRO,JERRY ABARQUEZ

Premise Address: PLANGGANAHAN LARAY SAN ROQUE TALISAY

Billing Address: PLANGGANAHAN LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1199085	Pole No	:	0563723
Serial No	:	40145062	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	288
Period From	:	05-16-2017	Prev Rdg	:	201
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:		Billed kWh	:	87

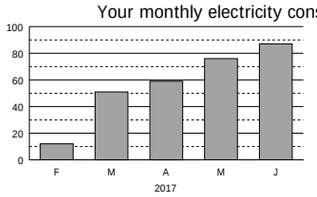
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 69.76
Government Charges		
Franchise Tax - Local		4.39
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.80
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		112.11
CURRENT BILL - JUNE 2017		883.14
TOTAL AMOUNT DUE		1,599.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 459.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.14		
Less : VAT	65.74		
Amount Net of VAT	817.40		
Less: BIR 2306	27.39		
BIR 2307	15.52	VATable Sales	771.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.37
Amount Due	774.49	VAT Zero Rated Sales	0.00
Add : VAT	65.74	VAT Amount	65.74
TOTAL AMOUNT DUE	840.23	TOTAL SALES	883.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5430/0/31/06-17-2017/55

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. : 723968721729

Collection Ref. Code : 1843-53-569-6

Account ID : 7232410000-6

Customer Name : ISIDRO,JERRY ABARQUEZ

Meter Number : MTR1199085

Period : May 2017

Premise Address: PLANGGANAHAN LARAY SAN ROQUE TALISAY

Billing Address: PLANGGANAHAN LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,599.19 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72324100006

BC11/505.4/5430/0/31/06-17-2017/55

2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525246844501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197557

52573100006

Date : 06-17-2017

BC11/505.4/5530/0563716/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5257310000-6

Collection Ref. Code : 1841-62-077-7

Customer Information----------

Name : LASPONA,EDWIN L

Premise Address: UGHAI 2 SAN ROQUE TALISAY

Billing Address: UGHAI 2 SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	570444 GS6	Pole No	:	0563716
Serial No	:	58020484	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1352
Period From	:	05-16-2017	Prev Rdg	:	1308
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

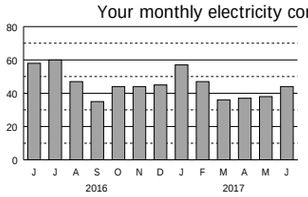
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 166.65
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.68
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		45.03
CURRENT BILL - JUNE 2017		306.08
TOTAL AMOUNT DUE		527.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.08		
Less : VAT	22.30		
Amount Net of VAT	283.78		
Less: BIR 2306	9.30		
BIR 2307	5.26	VATable Sales	261.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.73
Amount Due	269.22	VAT Zero Rated Sales	0.00
Add : VAT	22.30	VAT Amount	22.30
TOTAL AMOUNT DUE	291.52	TOTAL SALES	306.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5530/0/31/06-17-2017/55

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. : 525246844501

Collection Ref. Code : 1841-62-077-7

Account ID : 5257310000-6

Customer Name : LASPONA,EDWIN L

Meter Number : 570444 GS6

Period : May 2017

Premise Address: UGHAI 2 SAN ROQUE TALISAY

Billing Address: UGHAI 2 SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 527.56 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52573100006

BC11/505.4/5530/0/31/06-17-2017/55

2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773717969098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190448

77354365239

Date : 06-17-2017

BC11/505.4/5590/0506433/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735436523-9

Collection Ref. Code : 1849-74-134-4

Customer Information----------

Name : YNOT,ANITA UTRERA

Premise Address: SITIO UGHAI 2 LARAY

Billing Address: SITIO UGHAI 2 LARAY

TIN :

Metering Information----------

Meter No	:	494460 GS6	Pole No	:	0506433
Serial No	:	089209176	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	24693
Period From	:	05-16-2017	Prev Rdg	:	24167
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	236	Billed kWh	:	526

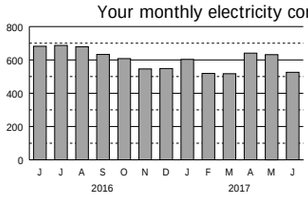
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,050.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,916.56
Transmission Charge	0.3752/kWh	197.36
System Loss Charge	0.8255/kWh	434.21
Sub-Total		3,548.13
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 7,050.50	141.01
Sub-Total		192.65
Government Charges		
Franchise Tax - Local		29.93
LFT Differential	0.0061/kWh	3.21
Value Added Tax		
Generation		208.40
Transmission		4.64
System Loss		29.26
Distribution		181.21
Others		27.09
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		734.32
CURRENT BILL - JUNE 2017		5,985.15
TOTAL AMOUNT DUE		13,035.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 7,012.00

Your monthly electricity consumption chart



Avg Monthly Usage : 601.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,985.15		
Less : VAT	450.60		
Amount Net of VAT	5,534.55		
Less: BIR 2306	187.76		
BIR 2307	105.68	VATable Sales	5,250.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.72
Amount Due	5,241.11	VAT Zero Rated Sales	0.00
Add : VAT	450.60	VAT Amount	450.60
TOTAL AMOUNT DUE	5,691.71	TOTAL SALES	5,985.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5590/0/31/06-17-2017/55

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. : 773717969098

Collection Ref. Code : 1849-74-134-4

Account ID : 7735436523-9

Customer Name : YNOT,ANITA UTRERA

Meter Number : 494460 GS6

Period : May 2017

Premise Address: SITIO UGHAI 2 LARAY

Billing Address: SITIO UGHAI 2 LARAY

TOTAL AMOUNT DUE : 13,035.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77354365239

BC11/505.4/5590/0/31/06-17-2017/55

2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618523719387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194837

61883100002

Date : 06-17-2017

BC11/505.4/5600/0506475/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188310000-2

Collection Ref. Code : 1829-81-959-3

Customer Information----------

Name : CABANTAN,IMELDA G

Premise Address: ABOITIZ HOMEOWNERS SUBD. SAN ROQUE TALISAY
Billing Address: ABOITIZ HOMEOWNERS SUBD. SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	325408 GS6	Pole No	:	0506475
Serial No	:	39364547	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22399
Period From	:	05-16-2017	Prev Rdg	:	21976
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	740	Billed kWh	:	423

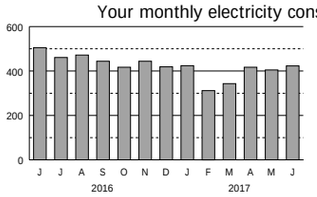
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,522.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,345.45
Transmission Charge	0.3752/kWh	158.71
System Loss Charge	0.8255/kWh	349.19
Sub-Total		2,853.35
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,522.50	90.45
Sub-Total		131.97
Government Charges		
Franchise Tax - Local		23.94
LFT Differential	0.0061/kWh	2.58
Value Added Tax		
Generation		167.59
Transmission		3.73
System Loss		23.53
Distribution		145.84
Others		19.02
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		587.75
CURRENT BILL - JUNE 2017		4,788.39
TOTAL AMOUNT DUE		9,310.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 4,564.94

Your monthly electricity consumption chart



Avg Monthly Usage : 422.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,788.39		
Less : VAT	359.71		
Amount Net of VAT	4,428.68		
Less: BIR 2306	149.88		
BIR 2307	84.54	VATable Sales	4,200.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.04
Amount Due	4,194.26	VAT Zero Rated Sales	0.00
Add : VAT	359.71	VAT Amount	359.71
TOTAL AMOUNT DUE	4,553.97	TOTAL SALES	4,788.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5600/0/31/06-17-2017/55

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. : 618523719387

Collection Ref. Code : 1829-81-959-3
Account ID : 6188310000-2
Customer Name : CABANTAN,IMELDA G
Meter Number : 325408 GS6
Period : May 2017

Premise Address: ABOITIZ HOMEOWNERS SUBD. SAN ROQUE TALISAY
Billing Address: ABOITIZ HOMEOWNERS SUBD. SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 9,310.80 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61883100002

BC11/505.4/5600/0/31/06-17-2017/55

2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080897967054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192595

08014100005

Date : 06-17-2017

BC11/505.4/5640/0506461/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0801410000-5

Collection Ref. Code : 1831-25-029-2

Customer Information----------

Name : ABELLA,MADREDITA U

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	221490WS6	Pole No	:	0506461
Serial No	:	49027695	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	93353
Period From	:	05-16-2017	Prev Rdg	:	93253
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	850	Billed kWh	:	100

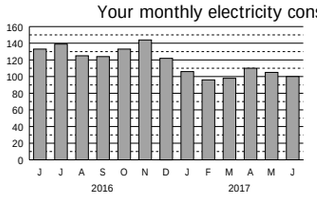
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		- 24.79
Government Charges		
Franchise Tax - Local		5.36
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.59
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		134.03
CURRENT BILL - JUNE 2017		1,074.92
TOTAL AMOUNT DUE		2,249.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.92		
Less : VAT	80.42		
Amount Net of VAT	994.50		
Less: BIR 2306	33.50		
BIR 2307	18.94	VATable Sales	940.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.61
Amount Due	942.06	VAT Zero Rated Sales	0.00
Add : VAT	80.42	VAT Amount	80.42
TOTAL AMOUNT DUE	1,022.48	TOTAL SALES	1,074.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5640/0/31/06-17-2017/55

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. : 080897967054

Collection Ref. Code : 1831-25-029-2
Account ID : 0801410000-5
Customer Name : ABELLA,MADREDITA U
Meter Number : 221490WS6
Period : May 2017

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,249.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08014100005

BC11/505.4/5640/0/31/06-17-2017/55

2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146405881103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192437

14691100003

Date : 06-17-2017

BC11/505.4/5660/0565441/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469110000-3

Collection Ref. Code : 1839-62-968-1

Customer Information----------

Name : VISELLAS,FELIZARDA T

Premise Address: SITIO UGHAI SAN ROQUE TALISAY
Billing Address: SITIO UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	423467GS6	Pole No	:	0565441
Serial No	:	65243460	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7288
Period From	:	05-16-2017	Prev Rdg	:	7183
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	230	Billed kWh	:	105

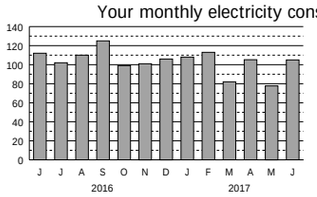
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 746.50	14.93
Sub-Total		25.24
Government Charges		
Franchise Tax - Local		5.92
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		3.82
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		145.42
CURRENT BILL - JUNE 2017		1,184.37
TOTAL AMOUNT DUE		1,930.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,155.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.37		
Less : VAT	88.84		
Amount Net of VAT	1,095.53		
Less: BIR 2306	37.02		
BIR 2307	20.91	VATable Sales	1,038.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.58
Amount Due	1,037.60	VAT Zero Rated Sales	0.00
Add : VAT	88.84	VAT Amount	88.84
TOTAL AMOUNT DUE	1,126.44	TOTAL SALES	1,184.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5660/0/31/06-17-2017/55

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. : 146405881103

Collection Ref. Code : 1839-62-968-1
Account ID : 1469110000-3
Customer Name : VISELLAS,FELIZARDA T
Meter Number : 423467GS6
Period : May 2017

Premise Address: SITIO UGHAI SAN ROQUE TALISAY
Billing Address: SITIO UGHAI SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,930.71 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14691100003

BC11/505.4/5660/0/31/06-17-2017/55

2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119610287909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194966

11951100004

Date : 06-17-2017

BC11/505.4/5780/0565455/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1195110000-4

Collection Ref. Code : 1815-87-425-2

Customer Information----------

Name : MARISCAL,NENE L

Premise Address: UGHAI PROPER SAN ROQUE TALISAY

Billing Address: UGHAI PROPER SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	352692GS6	Pole No	:	0565455
Serial No	:	45874053	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	593
Period From	:	05-16-2017	Prev Rdg	:	475
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	300	Billed kWh	:	118

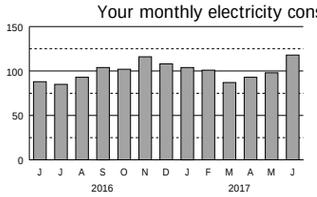
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		32.25
Government Charges		
Franchise Tax - Local		6.67
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		4.76
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		163.82
CURRENT BILL - JUNE 2017		1,334.67
TOTAL AMOUNT DUE		2,368.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 985.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.67		
Less : VAT	100.21		
Amount Net of VAT	1,234.46		
Less: BIR 2306	41.76		
BIR 2307	23.56	VATable Sales	1,170.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.61
Amount Due	1,169.14	VAT Zero Rated Sales	0.00
Add : VAT	100.21	VAT Amount	100.21
TOTAL AMOUNT DUE	1,269.35	TOTAL SALES	1,334.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5780/0/31/06-17-2017/55

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. : 119610287909

Collection Ref. Code : 1815-87-425-2

Account ID : 1195110000-4

Customer Name : MARISCAL,NENE L

Meter Number : 352692GS6

Period : May 2017

Premise Address: UGHAI PROPER SAN ROQUE TALISAY

Billing Address: UGHAI PROPER SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,368.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11951100004

BC11/505.4/5780/0/31/06-17-2017/55

2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951545509297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195459

95161100003

Date : 06-17-2017

BC11/505.4/5790/0565434/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516110000-3

Collection Ref. Code : 1841-26-017-7

Customer Information----------

Name : DELA VICTORIA,BENEDICTA S

Premise Address: SITIO UGHAI SAN ROQUE TALISAY

Billing Address: SITIO UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	324858GS6	Pole No	:	0565434
Serial No	:	40557702	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5107
Period From	:	05-16-2017	Prev Rdg	:	5082
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	120	Billed kWh	:	25

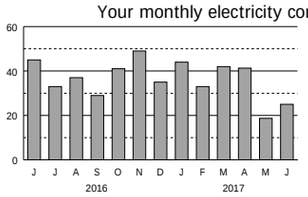
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 12.65
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		20.61
CURRENT BILL - JUNE 2017		112.47
TOTAL AMOUNT DUE		414.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.47		
Less : VAT	8.03		
Amount Net of VAT	104.44		
Less: BIR 2306	3.35		
BIR 2307	1.85	VATable Sales	91.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.58
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	8.03	VAT Amount	8.03
TOTAL AMOUNT DUE	107.27	TOTAL SALES	112.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5790/0/31/06-17-2017/55

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. : 951545509297

Collection Ref. Code : 1841-26-017-7

Account ID : 9516110000-3

Customer Name : DELA VICTORIA,BENEDICTA S

Meter Number : 324858GS6

Period : Apr 2017 to May 2017

Premise Address: SITIO UGHAI SAN ROQUE TALISAY

Billing Address: SITIO UGHAI SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 414.92 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95161100003

BC11/505.4/5790/0/31/06-17-2017/55

2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857085935761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85740040853

1010196808

Date : 06-17-2017

BC11/505.4/5810/0565455/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8574004085-3

Collection Ref. Code : 1851-70-086-2

Customer Information----------

Name : PILAPIL,MA. THERESA PUNAY

Premise Address: UGHAI II LARAY SAN ROQUE

Billing Address: UGHAI II LARAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	529165 GS6	Pole No	:	0565455
Serial No	:	62586072	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4672
Period From	:	05-16-2017	Prev Rdg	:	4606
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

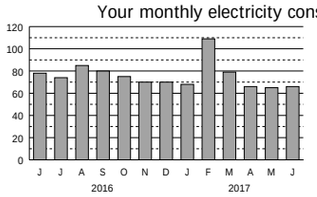
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 116.11
Government Charges		
Franchise Tax - Local		2.98
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.97
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		79.50
CURRENT BILL - JUNE 2017		602.44
TOTAL AMOUNT DUE		1,187.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 611.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.44		
Less : VAT	44.68		
Amount Net of VAT	557.76		
Less: BIR 2306	18.60		
BIR 2307	10.53	VATable Sales	522.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.82
Amount Due	528.63	VAT Zero Rated Sales	0.00
Add : VAT	44.68	VAT Amount	44.68
TOTAL AMOUNT DUE	573.31	TOTAL SALES	602.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5810/0/31/06-17-2017/55

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. : 857085935761

Collection Ref. Code : 1851-70-086-2

Account ID : 8574004085-3

Customer Name : PILAPIL,MA. THERESA PUNAY

Meter Number : 529165 GS6

Period : May 2017

Premise Address: UGHAI II LARAY SAN ROQUE

Billing Address: UGHAI II LARAY SAN ROQUE

TOTAL AMOUNT DUE : 1,187.66 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85740040853

BC11/505.4/5810/0/31/06-17-2017/55

2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162127416728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198599

16281100004

Date : 06-17-2017

BC11/505.4/5840/0565504/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1628110000-4

Collection Ref. Code : 1817-44-545-6

Customer Information----------

Name : YU,EDGARDO Y

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	490155GS6	Pole No	:	0565504
Serial No	:	99743444	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10758
Period From	:	05-16-2017	Prev Rdg	:	10482
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	300	Billed kWh	:	276

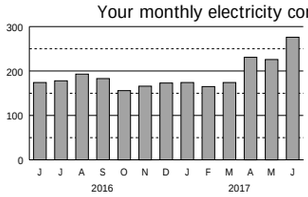
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,510.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,530.36
Transmission Charge	0.3752/kWh	103.56
System Loss Charge	0.8255/kWh	227.84
Sub-Total		1,861.76
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,510.50	50.21
Sub-Total		77.31
Government Charges		
Franchise Tax - Local		15.58
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		109.35
Transmission		2.43
System Loss		15.35
Distribution		95.37
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		382.60
CURRENT BILL - JUNE 2017		3,116.40
TOTAL AMOUNT DUE		5,626.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,116.40		
Less : VAT	233.85		
Amount Net of VAT	2,882.55		
Less: BIR 2306	97.43		
BIR 2307	55.02	VATable Sales	2,733.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.75
Amount Due	2,730.10	VAT Zero Rated Sales	0.00
Add : VAT	233.85	VAT Amount	233.85
TOTAL AMOUNT DUE	2,963.95	TOTAL SALES	3,116.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5840/0/31/06-17-2017/55

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. : 162127416728

Collection Ref. Code : 1817-44-545-6
Account ID : 1628110000-4
Customer Name : YU,EDGARDO Y
Meter Number : 490155GS6
Period : May 2017

Premise Address: UGHAI SAN ROQUE TALISAY
Billing Address: UGHAI SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 5,626.86 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16281100004

BC11/505.4/5840/0/31/06-17-2017/55

2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337756168677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189368

33741100003

Date : 06-17-2017

BC11/505.4/5850/0565455/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3374110000-3

Collection Ref. Code : 1813-81-620-4

Customer Information----------

Name : TORREGOSA,RAMIL D.

Premise Address: UGHAI 2 SAN ROQUE, TALISAY CITY

Billing Address: UGHAI 2 SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	28542GS3	Pole No	:	0565455
Serial No	:	68162728	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20318
Period From	:	05-16-2017	Prev Rdg	:	20183
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	300	Billed kWh	:	135

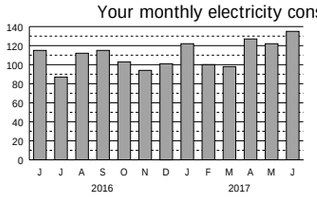
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		39.54
Government Charges		
Franchise Tax - Local		7.65
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.76
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		187.67
CURRENT BILL - JUNE 2017		1,529.12
TOTAL AMOUNT DUE		2,843.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.12		
Less : VAT	114.89		
Amount Net of VAT	1,414.23		
Less: BIR 2306	47.86		
BIR 2307	27.00	VATable Sales	1,341.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.78
Amount Due	1,339.37	VAT Zero Rated Sales	0.00
Add : VAT	114.89	VAT Amount	114.89
TOTAL AMOUNT DUE	1,454.26	TOTAL SALES	1,529.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5850/0/31/06-17-2017/55

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. : 337756168677

Collection Ref. Code : 1813-81-620-4

Account ID : 3374110000-3

Customer Name : TORREGOSA,RAMIL D.

Meter Number : 28542GS3

Period : May 2017

Premise Address: UGHAI 2 SAN ROQUE, TALISAY CITY

Billing Address: UGHAI 2 SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 2,843.68 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33741100003

BC11/505.4/5850/0/31/06-17-2017/55

2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590979129423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196146

59071100008

Date : 06-17-2017

BC11/505.4/5960/0565462/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907110000-8

Collection Ref. Code : 1817-34-797-7

Customer Information----------

Name : JUNIO,LEONORA R

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	360508GS6	Pole No	:	0565462
Serial No	:	2003119177	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14663
Period From	:	05-16-2017	Prev Rdg	:	14610
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	120	Billed kWh	:	53

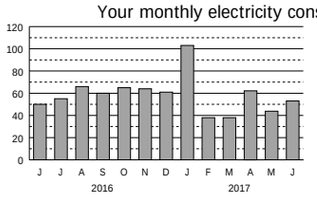
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 148.13
Government Charges		
Franchise Tax - Local		2.09
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.97
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		58.89
CURRENT BILL - JUNE 2017		424.92
TOTAL AMOUNT DUE		730.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 543.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.92		
Less : VAT	31.24		
Amount Net of VAT	393.68		
Less: BIR 2306	13.02		
BIR 2307	7.37	VATable Sales	366.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.65
Amount Due	373.29	VAT Zero Rated Sales	0.00
Add : VAT	31.24	VAT Amount	31.24
TOTAL AMOUNT DUE	404.53	TOTAL SALES	424.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/5960/0/31/06-17-2017/55

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. : 590979129423

Collection Ref. Code : 1817-34-797-7

Account ID : 5907110000-8

Customer Name : JUNIO,LEONORA R

Meter Number : 360508GS6

Period : May 2017

Premise Address: LARAY SAN ROQUE TALISAY

Billing Address: LARAY SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 730.90

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59071100008

BC11/505.4/5960/0/31/06-17-2017/55

2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954534195693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196544

95491100004

Date : 06-17-2017

BC11/505.4/6020/1018001/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9549110000-4

Collection Ref. Code : 1817-63-587-5

Customer Information----------

Name : ABARQUEZ,DIVINA S

Premise Address: UGHAI SAN ROQUE TALISAY

Billing Address: UGHAI SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	568987 GS6	Pole No	:	1018001
Serial No	:	218113093	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16322
Period From	:	05-16-2017	Prev Rdg	:	16057
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	2280	Billed kWh	:	265

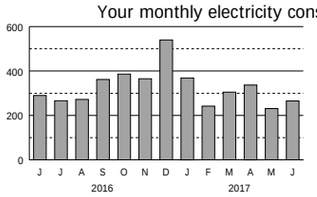
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,535.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,535.50	50.71
Sub-Total		76.72
Government Charges		
Franchise Tax - Local		14.98
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		367.70
CURRENT BILL - JUNE 2017		2,995.23
TOTAL AMOUNT DUE		5,530.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 325.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,995.23		
Less : VAT	224.85		
Amount Net of VAT	2,770.38		
Less: BIR 2306	93.69		
BIR 2307	52.88	VATable Sales	2,627.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.85
Amount Due	2,623.81	VAT Zero Rated Sales	0.00
Add : VAT	224.85	VAT Amount	224.85
TOTAL AMOUNT DUE	2,848.66	TOTAL SALES	2,995.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/6020/0/31/06-17-2017/55

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. : 954534195693

Collection Ref. Code : 1817-63-587-5

Account ID : 9549110000-4

Customer Name : ABARQUEZ,DIVINA S

Meter Number : 568987 GS6

Period : May 2017

Premise Address: UGHAI SAN ROQUE TALISAY

Billing Address: UGHAI SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 5,530.75 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95491100004

BC11/505.4/6020/0/31/06-17-2017/55

2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487405264651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195114

48714041059

Date : 06-17-2017

BC11/505.4/6050/0506454/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4871404105-9

Collection Ref. Code : 1853-56-791-4

Customer Information----------

Name : PEDROSA,REX SENICA

Premise Address: SRP SAN ROQUE, TALISAY

Billing Address: SRP SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	451348 GS6	Pole No	:	0506454
Serial No	:	80704592	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17470
Period From	:	05-16-2017	Prev Rdg	:	14075
No of Days	:	31	Diff Rdg	:	3395
Avg kWh/day	:	109.52	Registered	:	3395
Conn Load	:	544	Billed kWh	:	3395

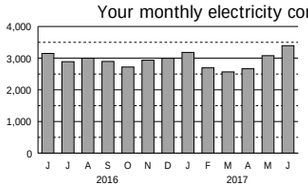
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		34,630.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	18,824.60
Transmission Charge	0.7002/kWh	2,377.18
System Loss Charge	0.812/kWh	2,756.74
Sub-Total		23,958.52
Distribution Charges		
Distribution Charge	1.7506/kWh	5,943.29
Supply Charge	0.4118/kWh	1,398.06
Metering Charge	0.6989/kWh	2,372.77
	5.00/month	5.00
Sub-Total		9,719.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	332.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.57
Surcharge	0.02 of 34,630.50	692.61
Sub-Total		1,025.89
Government Charges		
Franchise Tax - Local		197.81
LFT Differential	0.0061/kWh	20.71
Value Added Tax		
Generation		1,345.10
Transmission		54.13
System Loss		178.93
Distribution		1,166.29
Others		149.33
Universal Charge		
Missionary Electrification	0.1561/kWh	529.96
Environmental Charge	0.0025/kWh	8.49
NPC Stranded Contract Costs	0.1938/kWh	657.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	420.98
Sub-Total		4,729.68
CURRENT BILL - JUNE 2017		39,433.21
TOTAL AMOUNT DUE		74,063.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 30,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2,935.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,433.21		
Less : VAT	2,893.78		
Amount Net of VAT	36,539.43		
Less: BIR 2306	1,205.74		
BIR 2307	698.44	VATable Sales	34,703.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,835.90
Amount Due	34,635.25	VAT Zero Rated Sales	0.00
Add : VAT	2,893.78	VAT Amount	2,893.78
TOTAL AMOUNT DUE	37,529.03	TOTAL SALES	39,433.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.4/6050/0/31/06-17-2017/55

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. : 487405264651

Collection Ref. Code : 1853-56-791-4

Account ID : 4871404105-9

Customer Name : PEDROSA,REX SENICA

Meter Number : 451348 GS6

Period : May 2017

Premise Address: SRP SAN ROQUE, TALISAY

Billing Address: SRP SAN ROQUE, TALISAY

TOTAL AMOUNT DUE : 74,063.83 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48714041059

BC11/505.4/6050/0/31/06-17-2017/55

2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018072429904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186394

01870200001

Date : 06-16-2017

BC10/520.3/1170/0732131/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0187020000-1

Collection Ref. Code : 1843-42-344-8

Customer Information----------

Name : BACOLOD,JONEL A

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	107871SS6	Pole No	:	0732131
Serial No	:	76753972	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5327
Period From	:	05-15-2017	Prev Rdg	:	5296
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	226	Billed kWh	:	31

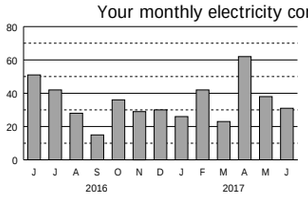
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		0.89
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.10
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		29.26
CURRENT BILL - JUNE 2017		185.24
TOTAL AMOUNT DUE		413.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 538.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.24		
Less : VAT	13.41		
Amount Net of VAT	171.83		
Less: BIR 2306	5.59		
BIR 2307	3.14	VATable Sales	155.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.85
Amount Due	163.10	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	176.51	TOTAL SALES	185.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1170/0/31/06-16-2017/59

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. : 018072429904

Collection Ref. Code : 1843-42-344-8

Account ID : 0187020000-1

Customer Name : BACOLOD,JONEL A

Meter Number : 107871SS6

Period : May 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 413.65

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01870200001

BC10/520.3/1170/0/31/06-16-2017/59

2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023919962543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186714

02365496104

Date : 06-16-2017

BC10/520.3/1751/0732054/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236549610-4

Collection Ref. Code : 1865-34-254-8

Customer Information----------

Name : TARAYA,JOSE GERBECE

Premise Address: ZONE 6 MOHON,TALISAY CITY

Billing Address: ZONE 6 MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1164480	Pole No	:	0732054
Serial No	:	133485746	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	326
Period From	:	05-15-2017	Prev Rdg	:	299
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	128	Billed kWh	:	27

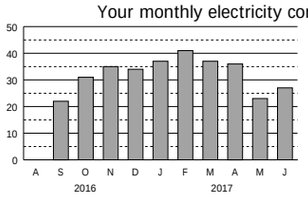
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 169.85
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.67
CURRENT BILL - JUNE 2017		116.21
TOTAL AMOUNT DUE		216.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.21		
Less : VAT	8.10		
Amount Net of VAT	108.11		
Less: BIR 2306	3.37		
BIR 2307	1.90	VATable Sales	94.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.57
Amount Due	102.84	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	110.94	TOTAL SALES	116.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1751/0/31/06-16-2017/59

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. : 023919962543

Collection Ref. Code : 1865-34-254-8

Account ID : 0236549610-4

Customer Name : TARAYA,JOSE GERBECE

Meter Number : MTR1164480

Period : May 2017

Premise Address: ZONE 6 MOHON,TALISAY CITY

Billing Address: ZONE 6 MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 216.15 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02365496104

BC10/520.3/1751/0/31/06-16-2017/59

2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023043072520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186731

02341200000

Date : 06-16-2017

BC10/520.3/2000/0479485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234120000-0

Collection Ref. Code : 1817-50-539-4

Customer Information----------

Name : FIGUEROA,FANNY C

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	373422GS6	Pole No	:	0479485
Serial No	:	2003135070	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	46820
Period From	:	05-15-2017	Prev Rdg	:	46407
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	240	Billed kWh	:	413

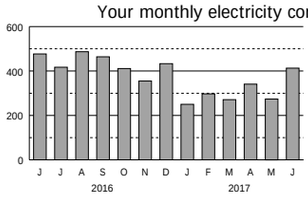
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,075.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,290.00
Transmission Charge	0.3752/kWh	154.96
System Loss Charge	0.8255/kWh	340.93
Sub-Total		2,785.89
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,076.00	61.52
Sub-Total		102.06
Government Charges		
Franchise Tax - Local		23.23
LFT Differential	0.0061/kWh	2.52
Value Added Tax		
Generation		163.64
Transmission		3.64
System Loss		22.97
Distribution		142.41
Others		15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		570.50
CURRENT BILL - JUNE 2017		4,645.17
TOTAL AMOUNT DUE		7,721.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,731.00

Your monthly electricity consumption chart



Avg Monthly Usage : 376.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,645.17		
Less : VAT	348.00		
Amount Net of VAT	4,297.17		
Less: BIR 2306	145.00		
BIR 2307	82.01	VATable Sales	4,074.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.50
Amount Due	4,070.16	VAT Zero Rated Sales	0.00
Add : VAT	348.00	VAT Amount	348.00
TOTAL AMOUNT DUE	4,418.16	TOTAL SALES	4,645.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2000/0/31/06-16-2017/59

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. : 023043072520

Collection Ref. Code : 1817-50-539-4

Account ID : 0234120000-0

Customer Name : FIGUEROA,FANNY C

Meter Number : 373422GS6

Period : May 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 7,721.07 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02341200000

BC10/520.3/2000/0/31/06-16-2017/59

2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451015432540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186344

45141200001

Date : 06-16-2017

BC10/520.3/2090/0479506/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514120000-1

Collection Ref. Code : 1815-88-104-6

Customer Information----------

Name : BEJOC,ANALIZA E

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	463656GS6	Pole No	:	0479506
Serial No	:	77824505	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4582
Period From	:	05-15-2017	Prev Rdg	:	4551
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

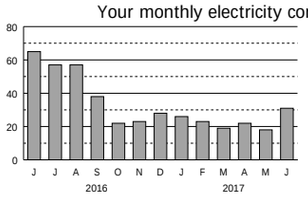
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 149.23
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.39
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		28.96
CURRENT BILL - JUNE 2017		182.55
TOTAL AMOUNT DUE		291.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.55		
Less : VAT	13.12		
Amount Net of VAT	169.43		
Less: BIR 2306	5.46		
BIR 2307	3.09	VATable Sales	153.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.84
Amount Due	160.88	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	174.00	TOTAL SALES	182.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2090/0/31/06-16-2017/59

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. : 451015432540

Collection Ref. Code : 1815-88-104-6
Account ID : 4514120000-1
Customer Name : BEJOC,ANALIZA E
Meter Number : 463656GS6
Period : Apr 2017 to May 2017

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 291.50 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45141200001

BC10/520.3/2090/0/31/06-16-2017/59

2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028238716556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187056

02890907351

Date : 06-16-2017

BC10/520.3/3420/0777980/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0289090735-1

Collection Ref. Code : 1859-17-029-3

Customer Information----------

Name : ABARQUEZ,LILIBETH PARAGOSO

Premise Address: SITIO CABUTOY POOC, TALISAY CITY

Billing Address: SITIO CABUTOY POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015696 EFS6	Pole No	:	0777980
Serial No	:	94721702	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2761
Period From	:	05-15-2017	Prev Rdg	:	2650
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	222	Billed kWh	:	111

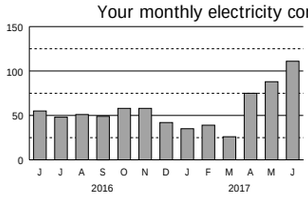
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 863.00	17.26
Sub-Total		28.16
Government Charges		
Franchise Tax - Local		6.27
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.21
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		153.88
CURRENT BILL - JUNE 2017		1,253.40
TOTAL AMOUNT DUE		2,116.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 685.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.40		
Less : VAT	94.05		
Amount Net of VAT	1,159.35		
Less: BIR 2306	39.18		
BIR 2307	22.13	VATable Sales	1,099.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.83
Amount Due	1,098.04	VAT Zero Rated Sales	0.00
Add : VAT	94.05	VAT Amount	94.05
TOTAL AMOUNT DUE	1,192.09	TOTAL SALES	1,253.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3420/0/31/06-16-2017/59

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. : 028238716556

Collection Ref. Code : 1859-17-029-3

Account ID : 0289090735-1

Customer Name : ABARQUEZ,LILIBETH PARAGOSO

Meter Number : 015696 EFS6

Period : May 2017

Premise Address: SITIO CABUTOY POOC, TALISAY CITY

Billing Address: SITIO CABUTOY POOC, TALISAY CITY

TOTAL AMOUNT DUE : 2,116.26 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02890907351

BC10/520.3/3420/0/31/06-16-2017/59

2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028366460183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187108

02851200002

Date : 06-16-2017

BC10/520.3/3421/0777980/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0285120000-2

Collection Ref. Code : 1841-19-662-2

Customer Information----------

Name : CANADA,JOSEPHINE C

Premise Address: SITIO CABUTOY POOK TALISAY
Billing Address: SITIO CABUTOY POOK TALISAY

TIN :

Metering Information----------

Meter No	:	441574GS6	Pole No	:	0777980
Serial No	:	70703383	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	36624
Period From	:	05-15-2017	Prev Rdg	:	36312
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	356	Billed kWh	:	312

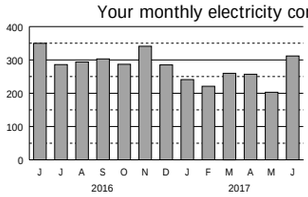
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,281.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,729.98
Transmission Charge	0.3752/kWh	117.06
System Loss Charge	0.8255/kWh	257.56
Sub-Total		2,104.60
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,281.50	45.63
Sub-Total		76.26
Government Charges		
Franchise Tax - Local		17.55
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		123.62
Transmission		2.75
System Loss		17.35
Distribution		107.73
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		431.04
CURRENT BILL - JUNE 2017		3,509.63
TOTAL AMOUNT DUE		5,790.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,827.00

Your monthly electricity consumption chart



Avg Monthly Usage : 280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,509.63		
Less : VAT	262.94		
Amount Net of VAT	3,246.69		
Less: BIR 2306	109.58		
BIR 2307	61.96	VATable Sales	3,078.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.10
Amount Due	3,075.15	VAT Zero Rated Sales	0.00
Add : VAT	262.94	VAT Amount	262.94
TOTAL AMOUNT DUE	3,338.09	TOTAL SALES	3,509.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3421/0/31/06-16-2017/59

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. : 028366460183

Collection Ref. Code : 1841-19-662-2
Account ID : 0285120000-2
Customer Name : CANADA,JOSEPHINE C
Meter Number : 441574GS6
Period : May 2017

Premise Address: SITIO CABUTOY POOK TALISAY
Billing Address: SITIO CABUTOY POOK TALISAY

TOTAL AMOUNT DUE : 5,790.92 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02851200002

BC10/520.3/3421/0/31/06-16-2017/59

2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449730746936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186240

44908828070

Date : 06-16-2017

BC10/520.3/3710/0753914/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490882807-0

Collection Ref. Code : 1855-58-455-7

Customer Information----------

Name : CANADA,AURELIA ASORNO

Premise Address: CABUTOY POOC, TALISAY CITY

Billing Address: CABUTOY POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563032 GS6	Pole No	:	0753914
Serial No	:	71335379	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1727
Period From	:	05-15-2017	Prev Rdg	:	1677
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

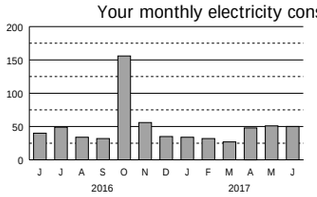
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 186.08
Government Charges		
Franchise Tax - Local		1.71
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.15
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		51.51
CURRENT BILL - JUNE 2017		350.78
TOTAL AMOUNT DUE		753.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 321.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.78		
Less : VAT	25.65		
Amount Net of VAT	325.13		
Less: BIR 2306	10.68		
BIR 2307	6.03	VATable Sales	299.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.86
Amount Due	308.42	VAT Zero Rated Sales	0.00
Add : VAT	25.65	VAT Amount	25.65
TOTAL AMOUNT DUE	334.07	TOTAL SALES	350.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3710/0/31/06-16-2017/59

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. : 449730746936

Collection Ref. Code : 1855-58-455-7

Account ID : 4490882807-0

Customer Name : CANADA,AURELIA ASORNO

Meter Number : 563032 GS6

Period : May 2017

Premise Address: CABUTOY POOC, TALISAY CITY

Billing Address: CABUTOY POOC, TALISAY CITY

TOTAL AMOUNT DUE : 753.89 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44908828070

BC10/520.3/3710/0/31/06-16-2017/59

2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456346680428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186713

45622200009

Date : 06-16-2017

BC10/520.3/3720/0753921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562220000-9

Collection Ref. Code : 1823-21-518-1

Customer Information----------

Name : CANADA,WILFREDO

Premise Address: POOK TALISAY

Billing Address: POOK TALISAY

TIN :

Metering Information----------

Meter No	:	470692GS6	Pole No	:	0753921
Serial No	:	68576018	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7211
Period From	:	05-15-2017	Prev Rdg	:	7168
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

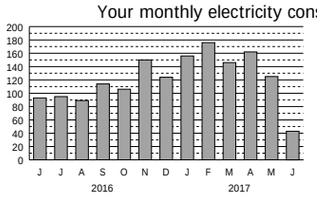
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 3,187.50	63.75
Sub-Total		- 103.49
Government Charges		
Franchise Tax - Local		1.79
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 6.20
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		51.49
CURRENT BILL - JUNE 2017		366.10
TOTAL AMOUNT DUE		1,773.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,780.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.10		
Less : VAT	28.96		
Amount Net of VAT	337.14		
Less: BIR 2306	12.08		
BIR 2307	6.33	VATable Sales	314.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.53
Amount Due	318.73	VAT Zero Rated Sales	0.00
Add : VAT	28.96	VAT Amount	28.96
TOTAL AMOUNT DUE	347.69	TOTAL SALES	366.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3720/0/31/06-16-2017/59

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. : 456346680428

Collection Ref. Code : 1823-21-518-1

Account ID : 4562220000-9

Customer Name : CANADA,WILFREDO

Meter Number : 470692GS6

Period : May 2017

Premise Address: POOK TALISAY

Billing Address: POOK TALISAY

TOTAL AMOUNT DUE : 1,773.68

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45622200009

BC10/520.3/3720/0/31/06-16-2017/59

2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271655351196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27157157465

1010188933

Date : 06-17-2017

BC11/223.6/12/0767182/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715715746-5

Collection Ref. Code : 1857-78-035-3

Customer Information----------

Name : MINOZA,JENELYN LIMPAG

Premise Address: PROPER GUBA, CEBU CITY
Billing Address: PROPER GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9389 EES6	Pole No	:	0767182
Serial No	:	06543093	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2276
Period From	:	05-16-2017	Prev Rdg	:	2162
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	333	Billed kWh	:	114

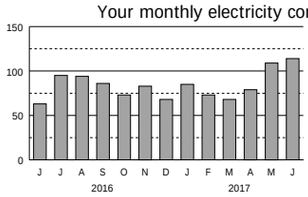
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		35.41
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.27
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		160.35
CURRENT BILL - JUNE 2017		1,295.94
TOTAL AMOUNT DUE		2,507.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 752.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.94		
Less : VAT	97.52		
Amount Net of VAT	1,198.42		
Less: BIR 2306	40.63		
BIR 2307	22.88	VATable Sales	1,135.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.83
Amount Due	1,134.91	VAT Zero Rated Sales	0.00
Add : VAT	97.52	VAT Amount	97.52
TOTAL AMOUNT DUE	1,232.43	TOTAL SALES	1,295.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/12/0/10/06-17-2017/59

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. : 271655351196

Collection Ref. Code : 1857-78-035-3
Account ID : 2715715746-5
Customer Name : MINOZA,JENELYN LIMPAG
Meter Number : 9389 EES6
Period : May 2017

Premise Address: PROPER GUBA, CEBU CITY
Billing Address: PROPER GUBA, CEBU CITY

TOTAL AMOUNT DUE : 2,507.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27157157465

BC11/223.6/12/0/10/06-17-2017/59

2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924376460616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198187

92441100002

Date : 06-17-2017

BC11/223.6/41/0767245/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244110000-2

Collection Ref. Code : 1845-22-764-6

Customer Information----------

Name : ARCITE,ADELAIDA M

Premise Address: AGNAWE GUBA CEBU CITY

Billing Address: AGNAWE GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	463041GS6	Pole No	:	0767245
Serial No	:	62942795	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3695
Period From	:	05-16-2017	Prev Rdg	:	3585
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	254	Billed kWh	:	110

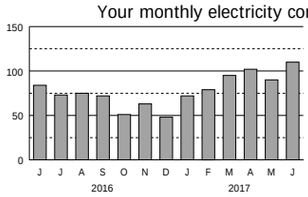
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		907.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 907.50	18.15
Sub-Total		28.95
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		4.46
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		154.08
CURRENT BILL - JUNE 2017		1,244.79
TOTAL AMOUNT DUE		2,152.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,104.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.79		
Less : VAT	93.49		
Amount Net of VAT	1,151.30		
Less: BIR 2306	38.98		
BIR 2307	21.98	VATable Sales	1,090.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.59
Amount Due	1,090.34	VAT Zero Rated Sales	0.00
Add : VAT	93.49	VAT Amount	93.49
TOTAL AMOUNT DUE	1,183.83	TOTAL SALES	1,244.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/41/0/10/06-17-2017/59

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. : 924376460616

Collection Ref. Code : 1845-22-764-6

Account ID : 9244110000-2

Customer Name : ARCITE,ADELAIDA M

Meter Number : 463041GS6

Period : May 2017

Premise Address: AGNAWE GUBA CEBU CITY

Billing Address: AGNAWE GUBA CEBU CITY

TOTAL AMOUNT DUE : 2,152.37

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92441100002

BC11/223.6/41/0/10/06-17-2017/59

2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715068443375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193273

71561100000

Date : 06-17-2017

BC11/223.6/50/0767224/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156110000-0

Collection Ref. Code : 1823-86-713-8

Customer Information----------

Name : ORACION,OSWALD G

Premise Address: LOWER AGNAWE GUBA TALAMBAN CEBU CITY
Billing Address: LOWER AGNAWE GUBA TALAMBAN CEBU CITY

TIN :

Metering Information----------

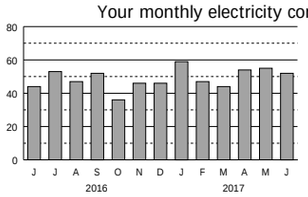
Meter No	:	489926 GS6	Pole No	:	0767224
Serial No	:	60809486	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2271
Period From	:	05-16-2017	Prev Rdg	:	2219
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	200	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 142.82
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.37
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		58.53
CURRENT BILL - JUNE 2017		420.26
TOTAL AMOUNT DUE		847.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2017 - 419.12

Your monthly electricity consumption chart



Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.26		
Less : VAT	31.04		
Amount Net of VAT	389.22		
Less: BIR 2306	12.93		
BIR 2307	7.29	VATable Sales	361.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	369.00	VAT Zero Rated Sales	0.00
Add : VAT	31.04	VAT Amount	31.04
TOTAL AMOUNT DUE	400.04	TOTAL SALES	420.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/50/0/10/06-17-2017/59

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. : 715068443375

Collection Ref. Code : 1823-86-713-8
Account ID : 7156110000-0
Customer Name : ORACION,OSWALD G
Meter Number : 489926 GS6
Period : May 2017

Premise Address: LOWER AGNAWE GUBA TALAMBAN CEBU CITY
Billing Address: LOWER AGNAWE GUBA TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 847.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71561100000

BC11/223.6/50/0/10/06-17-2017/59

2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924281529056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198031

92412100007

Date : 06-17-2017

BC11/223.6/70/0767301/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241210000-7

Collection Ref. Code : 1825-98-497-2

Customer Information----------

Name : OPORTO,GERARDO A.

Premise Address: GUBA

Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	396928GS6	Pole No	:	0767301
Serial No	:	73790060	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12693
Period From	:	05-16-2017	Prev Rdg	:	12612
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

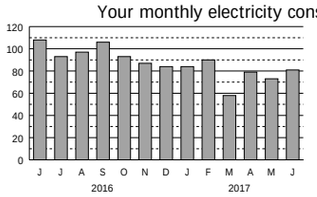
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 64.40
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.25
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		105.45
CURRENT BILL - JUNE 2017		824.21
TOTAL AMOUNT DUE		1,520.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 722.74

Your monthly electricity consumption chart



Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.21		
Less : VAT	61.47		
Amount Net of VAT	762.74		
Less: BIR 2306	25.62		
BIR 2307	14.48	VATable Sales	718.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.98
Amount Due	722.64	VAT Zero Rated Sales	0.00
Add : VAT	61.47	VAT Amount	61.47
TOTAL AMOUNT DUE	784.11	TOTAL SALES	824.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/70/0/10/06-17-2017/59

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. : 924281529056

Collection Ref. Code : 1825-98-497-2

Account ID : 9241210000-7

Customer Name : OPORTO,GERARDO A.

Meter Number : 396928GS6

Period : May 2017

Premise Address: GUBA

Billing Address: GUBA

TOTAL AMOUNT DUE : 1,520.22

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92412100007

BC11/223.6/70/0/10/06-17-2017/59

2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872488969974

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189688

87231100006

Date : 06-17-2017

BC11/223.6/71/0767294/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8723110000-6

Collection Ref. Code : 1843-90-788-7

Customer Information----------

Name : OPORTO,EDGARDO A

Premise Address: SITIO AGNAWE GUBA CEBU CITY
Billing Address: SITIO AGNAWE GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	459581GS6	Pole No	:	0767294
Serial No	:	85715631	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5187
Period From	:	05-16-2017	Prev Rdg	:	5145
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	333	Billed kWh	:	42

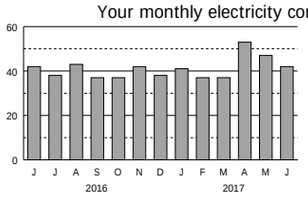
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 152.59
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.21
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		44.08
CURRENT BILL - JUNE 2017		299.98
TOTAL AMOUNT DUE		840.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.98		
Less : VAT	22.15		
Amount Net of VAT	277.83		
Less: BIR 2306	9.25		
BIR 2307	5.16	VATable Sales	255.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.93
Amount Due	263.42	VAT Zero Rated Sales	0.00
Add : VAT	22.15	VAT Amount	22.15
TOTAL AMOUNT DUE	285.57	TOTAL SALES	299.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/71/0/10/06-17-2017/59

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. : 872488969974

Collection Ref. Code : 1843-90-788-7
Account ID : 8723110000-6
Customer Name : OPORTO,EDGARDO A
Meter Number : 459581GS6
Period : May 2017

Premise Address: SITIO AGNAWE GUBA CEBU CITY
Billing Address: SITIO AGNAWE GUBA CEBU CITY

TOTAL AMOUNT DUE : 840.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87231100006

BC11/223.6/71/0/10/06-17-2017/59

2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972518195502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189278

97231100005

Date : 06-17-2017

BC11/223.6/73/0767294/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9723110000-5

Collection Ref. Code : 1843-90-803-4

Customer Information----------

Name : OPORTO,ROMULO JR. B

Premise Address: SITIO AGNAWE GUBA CEBU CITY

Billing Address: SITIO AGNAWE GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	459584GS6	Pole No	:	0767294
Serial No	:	91763024	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4747
Period From	:	05-16-2017	Prev Rdg	:	4659
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	750	Billed kWh	:	88

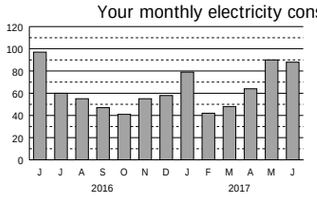
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 895.50	17.91
Sub-Total		- 67.13
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.29
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		114.85
CURRENT BILL - JUNE 2017		898.11
TOTAL AMOUNT DUE		1,793.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 561.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.11		
Less : VAT	67.07		
Amount Net of VAT	831.04		
Less: BIR 2306	27.93		
BIR 2307	15.78	VATable Sales	783.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.78
Amount Due	787.33	VAT Zero Rated Sales	0.00
Add : VAT	67.07	VAT Amount	67.07
TOTAL AMOUNT DUE	854.40	TOTAL SALES	898.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/73/0/10/06-17-2017/59

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. : 972518195502

Collection Ref. Code : 1843-90-803-4

Account ID : 9723110000-5

Customer Name : OPORTO,ROMULO JR. B

Meter Number : 459584GS6

Period : May 2017

Premise Address: SITIO AGNAWE GUBA CEBU CITY

Billing Address: SITIO AGNAWE GUBA CEBU CITY

TOTAL AMOUNT DUE : 1,793.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97231100005

BC11/223.6/73/0/10/06-17-2017/59

2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297509335207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199406

29742100000

Date : 06-17-2017

BC11/223.6/111/0767392/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2974210000-0

Collection Ref. Code : 1827-89-806-2

Customer Information----------

Name : TEJANO,PELAGIO S

Premise Address: AGNAWE GUBA

Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	MTR1028957	Pole No	:	0767392
Serial No	:	121521020	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	999
Period From	:	05-16-2017	Prev Rdg	:	967
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

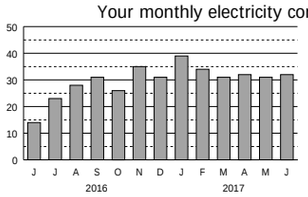
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 152.60
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.59
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		30.18
CURRENT BILL - JUNE 2017		190.00
TOTAL AMOUNT DUE		370.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.00		
Less : VAT	13.74		
Amount Net of VAT	176.26		
Less: BIR 2306	5.72		
BIR 2307	3.22	VATable Sales	159.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.44
Amount Due	167.32	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	181.06	TOTAL SALES	190.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/111/0/10/06-17-2017/59

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. : 297509335207

Collection Ref. Code : 1827-89-806-2

Account ID : 2974210000-0

Customer Name : TEJANO,PELAGIO S

Meter Number : MTR1028957

Period : May 2017

Premise Address: AGNAWE GUBA

Billing Address: AGNAWE GUBA

TOTAL AMOUNT DUE : 370.71

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29742100000

BC11/223.6/111/0/10/06-17-2017/59

2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594041591560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197639

59450565094

Date : 06-17-2017

BC11/223.6/130/0767434/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5945056509-4

Collection Ref. Code : 1851-97-929-8

Customer Information----------

Name : VELASQUEZ,FROILAN BORBAJO

Premise Address: LOWER AGNAWE GUBA
Billing Address: LOWER AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	539311 GS6	Pole No	:	0767434
Serial No	:	58462058	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3548
Period From	:	05-16-2017	Prev Rdg	:	3472
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	233	Billed kWh	:	76

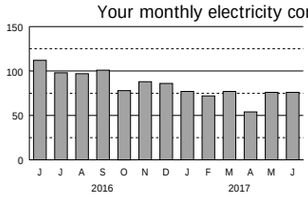
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 95.38
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 6.90
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		95.83
CURRENT BILL - JUNE 2017		735.58
TOTAL AMOUNT DUE		1,479.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.58		
Less : VAT	54.82		
Amount Net of VAT	680.76		
Less: BIR 2306	22.84		
BIR 2307	12.89	VATable Sales	639.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.01
Amount Due	645.03	VAT Zero Rated Sales	0.00
Add : VAT	54.82	VAT Amount	54.82
TOTAL AMOUNT DUE	699.85	TOTAL SALES	735.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/130/0/10/06-17-2017/59

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. : 594041591560

Collection Ref. Code : 1851-97-929-8
Account ID : 5945056509-4
Customer Name : VELASQUEZ,FROILAN BORBAJO
Meter Number : 539311 GS6
Period : May 2017

Premise Address: LOWER AGNAWE GUBA
Billing Address: LOWER AGNAWE GUBA

TOTAL AMOUNT DUE : 1,479.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59450565094

BC11/223.6/130/0/10/06-17-2017/59

2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791953847885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197808

79141100002

Date : 06-17-2017

BC11/223.6/160/0767441/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914110000-2

Collection Ref. Code : 1821-99-746-8

Customer Information----------

Name : BANZON,PANFILO V

Premise Address: SITIO AGNAWE GUBA CEBU CITY

Billing Address: SITIO AGNAWE GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035294	Pole No	:	0767441
Serial No	:	121755219	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	24916
Period From	:	05-16-2017	Prev Rdg	:	23408
No of Days	:	31	Diff Rdg	:	1508
Avg kWh/day	:	48.65	Registered	:	1508
Conn Load	:	200	Billed kWh	:	1508

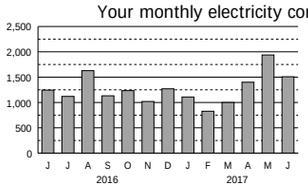
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,482.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,361.56
Transmission Charge	0.3752/kWh	565.80
System Loss Charge	0.8255/kWh	1,244.85
Sub-Total		10,172.21
Distribution Charges		
Distribution Charge	1.7506/kWh	2,639.90
Supply Charge	0.4118/kWh	620.99
Metering Charge	0.6989/kWh	1,053.94
	5.00/month	5.00
Sub-Total		4,319.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	147.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.25
Surcharge	0.02 of 21,483.00	429.66
Sub-Total		577.69
Government Charges		
Franchise Tax - Local		113.02
Value Added Tax		
Generation		597.48
Transmission		13.29
System Loss		83.88
Distribution		518.38
Others		82.89
Universal Charge		
Missionary Electrification	0.1561/kWh	235.39
Environmental Charge	0.0025/kWh	3.77
NPC Stranded Contract Costs	0.1938/kWh	292.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.99
Sub-Total		2,127.34
CURRENT BILL - JUNE 2017		17,197.07
TOTAL AMOUNT DUE		38,679.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 15,332.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,264.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,197.07		
Less : VAT	1,295.92		
Amount Net of VAT	15,901.15		
Less: BIR 2306	539.97		
BIR 2307	303.66	VATable Sales	15,069.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	831.42
Amount Due	15,057.52	VAT Zero Rated Sales	0.00
Add : VAT	1,295.92	VAT Amount	1,295.92
TOTAL AMOUNT DUE	16,353.44	TOTAL SALES	17,197.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/160/0/10/06-17-2017/59

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. : 791953847885

Collection Ref. Code : 1821-99-746-8

Account ID : 7914110000-2

Customer Name : BANZON,PANFILO V

Meter Number : MTR1035294

Period : May 2017

Premise Address: SITIO AGNAWE GUBA CEBU CITY

Billing Address: SITIO AGNAWE GUBA CEBU CITY

TOTAL AMOUNT DUE : 38,679.97 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79141100002

BC11/223.6/160/0/10/06-17-2017/59

2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598259633401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198907

59837453626

Date : 06-17-2017

BC11/223.6/161/0767441/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5983745362-6

Collection Ref. Code : 1859-63-233-5

Customer Information----------

Name : AYA-AY,ALLEN ARDENIO

Premise Address: LOWER AGNAWE GUBA, CEBU CITY

Billing Address: LOWER AGNAWE GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034572	Pole No	:	0767441
Serial No	:	121749209	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	698
Period From	:	05-16-2017	Prev Rdg	:	684
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	200	Billed kWh	:	14

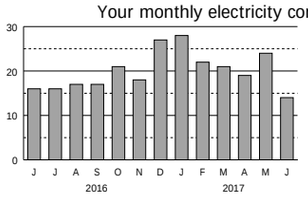
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	77.63
Transmission Charge	0.3752/kWh	5.25
System Loss Charge	0.8255/kWh	11.56
Sub-Total		94.44
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 134.50	- 134.50
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 132.62
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.55
Transmission		0.13
System Loss		0.77
Distribution		5.41
Others		- 11.03
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		7.55
CURRENT BILL - JUNE 2017		14.43
TOTAL AMOUNT DUE		108.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.43		
Less : VAT	0.83		
Amount Net of VAT	13.60		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	6.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.72
Amount Due	13.09	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	13.92	TOTAL SALES	14.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/161/0/10/06-17-2017/59

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. : 598259633401

Collection Ref. Code : 1859-63-233-5

Account ID : 5983745362-6

Customer Name : AYA-AY,ALLEN ARDENIO

Meter Number : MTR1034572

Period : May 2017

Premise Address: LOWER AGNAWE GUBA, CEBU CITY

Billing Address: LOWER AGNAWE GUBA, CEBU CITY

TOTAL AMOUNT DUE : 108.21 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59837453626

BC11/223.6/161/0/10/06-17-2017/59

2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590121364262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196178

59062100009

Date : 06-17-2017

BC11/223.6/220/0767483/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5906210000-9

Collection Ref. Code : 1841-60-158-6

Customer Information----------

Name : CABANTUG,CAROLINA OBENITA

Premise Address: LOT 13662-C SITIO AGNAWE GUBA CEBU CITY

Billing Address: LOT 13662-C SITIO AGNAWE GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	256320GS6	Pole No	:	0767483
Serial No	:	44825789	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7542
Period From	:	05-16-2017	Prev Rdg	:	7506
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	346	Billed kWh	:	36

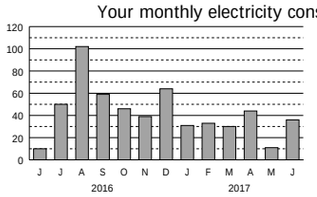
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 173.14
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.34
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		33.68
CURRENT BILL - JUNE 2017		211.38
TOTAL AMOUNT DUE		324.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 1.82

Your monthly electricity consumption chart



Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.38		
Less : VAT	15.20		
Amount Net of VAT	196.18		
Less: BIR 2306	6.33		
BIR 2307	3.58	VATable Sales	177.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	186.27	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	201.47	TOTAL SALES	211.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/220/0/10/06-17-2017/59

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. : 590121364262

Collection Ref. Code : 1841-60-158-6

Account ID : 5906210000-9

Customer Name : CABANTUG,CAROLINA OBENITA

Meter Number : 256320GS6

Period : May 2017

Premise Address: LOT 13662-C SITIO AGNAWE GUBA CEBU CITY

Billing Address: LOT 13662-C SITIO AGNAWE GUBA CEBU CITY

TOTAL AMOUNT DUE : 324.83 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59062100009

BC11/223.6/220/0/10/06-17-2017/59

2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918898203733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195194

91830463625

Date : 06-17-2017

BC11/223.6/264/0802244/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183046362-5

Collection Ref. Code : 1857-76-281-9

Customer Information----------

Name : TUMULAK,GENARA PAQUIAO

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	010020 EFS6	Pole No	:	0802244
Serial No	:	121437426	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2054
Period From	:	05-16-2017	Prev Rdg	:	1955
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	507	Billed kWh	:	99

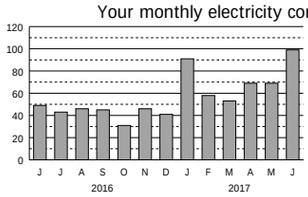
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 35.41
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.70
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		132.56
CURRENT BILL - JUNE 2017		1,053.22
TOTAL AMOUNT DUE		1,672.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 607.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.22		
Less : VAT	78.49		
Amount Net of VAT	974.73		
Less: BIR 2306	32.70		
BIR 2307	18.55	VATable Sales	920.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.07
Amount Due	923.48	VAT Zero Rated Sales	0.00
Add : VAT	78.49	VAT Amount	78.49
TOTAL AMOUNT DUE	1,001.97	TOTAL SALES	1,053.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/264/0/10/06-17-2017/59

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. : 918898203733

Collection Ref. Code : 1857-76-281-9
Account ID : 9183046362-5
Customer Name : TUMULAK,GENARA PAQUIAO
Meter Number : 010020 EFS6
Period : May 2017

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TOTAL AMOUNT DUE : 1,672.77 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91830463625

BC11/223.6/264/0/10/06-17-2017/59

2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961013842641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199296

96122100009

Date : 06-17-2017

BC11/223.6/290/0802251/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612210000-9

Collection Ref. Code : 1811-63-641-1

Customer Information----------

Name : TUMULAK,ELIZABETH

Premise Address: PLAZA GUBA

Billing Address: PLAZA GUBA

TIN :

Metering Information----------

Meter No	:	450479GS6	Pole No	:	0802251
Serial No	:	90321548	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7522
Period From	:	05-16-2017	Prev Rdg	:	7463
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

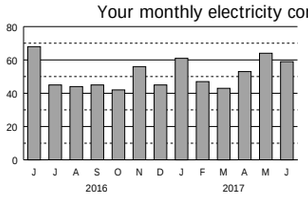
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 160.10
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.67
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		66.57
CURRENT BILL - JUNE 2017		478.28
TOTAL AMOUNT DUE		1,050.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 399.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.28		
Less : VAT	35.37		
Amount Net of VAT	442.91		
Less: BIR 2306	14.74		
BIR 2307	8.30	VATable Sales	411.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.20
Amount Due	419.87	VAT Zero Rated Sales	0.00
Add : VAT	35.37	VAT Amount	35.37
TOTAL AMOUNT DUE	455.24	TOTAL SALES	478.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/290/0/10/06-17-2017/59

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. : 961013842641

Collection Ref. Code : 1811-63-641-1

Account ID : 9612210000-9

Customer Name : TUMULAK,ELIZABETH

Meter Number : 450479GS6

Period : May 2017

Premise Address: PLAZA GUBA

Billing Address: PLAZA GUBA

TOTAL AMOUNT DUE : 1,050.31

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96122100009

BC11/223.6/290/0/10/06-17-2017/59

2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855201023760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195852

85541100005

Date : 06-17-2017

BC11/223.6/341/0802272/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8554110000-5

Collection Ref. Code : 1845-39-029-6

Customer Information----------

Name : OCHIA,HEZIEL L

Premise Address: GUBA PROPER CEBU CITY

Billing Address: GUBA PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	470806GS6	Pole No	:	0802272
Serial No	:	52687211	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3896
Period From	:	05-16-2017	Prev Rdg	:	3846
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

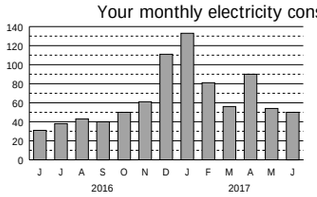
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 256.00	5.12
Sub-Total		- 189.02
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.44
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		51.42
CURRENT BILL - JUNE 2017		347.75
TOTAL AMOUNT DUE		603.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.75		
Less : VAT	25.36		
Amount Net of VAT	322.39		
Less: BIR 2306	10.56		
BIR 2307	5.97	VATable Sales	296.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.06
Amount Due	305.86	VAT Zero Rated Sales	0.00
Add : VAT	25.36	VAT Amount	25.36
TOTAL AMOUNT DUE	331.22	TOTAL SALES	347.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/341/0/10/06-17-2017/59

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. : 855201023760

Collection Ref. Code : 1845-39-029-6

Account ID : 8554110000-5

Customer Name : OCHIA,HEZIEL L

Meter Number : 470806GS6

Period : May 2017

Premise Address: GUBA PROPER CEBU CITY

Billing Address: GUBA PROPER CEBU CITY

TOTAL AMOUNT DUE : 603.93

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85541100005

BC11/223.6/341/0/10/06-17-2017/59

2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481497014369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193172

48122100000

Date : 06-17-2017

BC11/223.6/660/0740021/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812210000-0

Collection Ref. Code : 1811-63-863-5

Customer Information----------

Name : SUQUIB,LEDENILLA SUQUITE

Premise Address: PLAZA GUBA

Billing Address: PLAZA GUBA

TIN :

Metering Information----------

Meter No	:	119874DS6	Pole No	:	0740021
Serial No	:	15658793	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4277
Period From	:	05-16-2017	Prev Rdg	:	4202
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

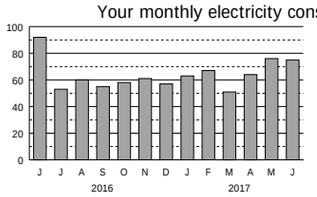
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Senior Citizen Discount		- 30.83
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 125.89
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.92
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		94.45
CURRENT BILL - JUNE 2017		694.08
TOTAL AMOUNT DUE		1,382.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 538.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.08		
Less : VAT	53.98		
Amount Net of VAT	640.10		
Less: BIR 2306	22.51		
BIR 2307	12.09	VATable Sales	599.63
SC/PWD DISCOUNT	30.83	VAT Exempt Sales	40.47
Amount Due	574.67	VAT Zero Rated Sales	0.00
Add : VAT	53.98	VAT Amount	53.98
TOTAL AMOUNT DUE	628.65	TOTAL SALES	694.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/660/0/10/06-17-2017/59

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. : 481497014369

Collection Ref. Code : 1811-63-863-5

Account ID : 4812210000-0

Customer Name : SUQUIB,LEDENILLA SUQUITE

Meter Number : 119874DS6

Period : May 2017

Premise Address: PLAZA GUBA

Billing Address: PLAZA GUBA

TOTAL AMOUNT DUE : 1,382.47

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48122100000

BC11/223.6/660/0/10/06-17-2017/59

2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017881639700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186309

01763417217

Date : 06-16-2017

BC11/223.6/671/0740021/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0176341721-7

Collection Ref. Code : 1861-86-077-3

Customer Information----------

Name : MONTEMAYOR,MARIFE PENAREDONDO

Premise Address: GUBA CEBU CITY

Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097712	Pole No	:	0740021
Serial No	:	40071413	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	966
Period From	:	05-16-2017	Prev Rdg	:	908
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	244	Billed kWh	:	58

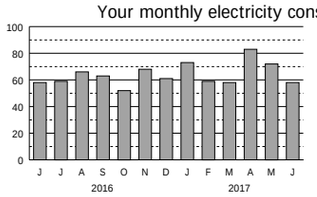
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.15
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		65.77
CURRENT BILL - JUNE 2017		473.07
TOTAL AMOUNT DUE		1,161.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 812.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.07		
Less : VAT	35.08		
Amount Net of VAT	437.99		
Less: BIR 2306	14.61		
BIR 2307	8.21	VATable Sales	407.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.69
Amount Due	415.17	VAT Zero Rated Sales	0.00
Add : VAT	35.08	VAT Amount	35.08
TOTAL AMOUNT DUE	450.25	TOTAL SALES	473.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/671/0/10/06-16-2017/59

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. : 017881639700

Collection Ref. Code	: 1861-86-077-3	Premise Address: GUBA CEBU CITY	
Account ID	: 0176341721-7	Billing Address: GUBA CEBU CITY	
Customer Name	: MONTEMAYOR,MARIFE PENAREDONDO		
Meter Number	: MTR1097712		
Period	: May 2017	TOTAL AMOUNT DUE : 1,161.64	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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01763417217

BC11/223.6/671/0/10/06-16-2017/59

2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726632225743

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197767

72692100000

Date : 06-17-2017

BC11/223.6/700/0740035/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7269210000-0

Collection Ref. Code : 1831-35-230-3

Customer Information----------

Name : SUQUIB,SERGIO B TM

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	322793GS6	Pole No	:	0740035
Serial No	:	48579153	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11222
Period From	:	05-16-2017	Prev Rdg	:	11181
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

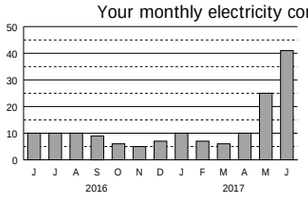
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 59.50	1.19
Sub-Total		- 158.36
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 13.06
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		41.83
CURRENT BILL - JUNE 2017		282.34
TOTAL AMOUNT DUE		341.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 32.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.34		
Less : VAT	20.50		
Amount Net of VAT	261.84		
Less: BIR 2306	8.57		
BIR 2307	4.85	VATable Sales	240.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.33
Amount Due	248.42	VAT Zero Rated Sales	0.00
Add : VAT	20.50	VAT Amount	20.50
TOTAL AMOUNT DUE	268.92	TOTAL SALES	282.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/700/0/10/06-17-2017/59

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. : 726632225743

Collection Ref. Code	: 1831-35-230-3	Premise Address: GUBA TALAMBAN	
Account ID	: 7269210000-0	Billing Address: GUBA TALAMBAN	
Customer Name	: SUQUIB,SERGIO B TM		
Meter Number	: 322793GS6		
Period	: May 2017	TOTAL AMOUNT DUE : 341.92	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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72692100000

BC11/223.6/700/0/10/06-17-2017/59

2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715215758780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193305

71541100005

Date : 06-17-2017

BC11/223.6/720/0740042/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7154110000-5

Collection Ref. Code : 1833-17-065-2

Customer Information----------

Name : ERANA,ARLENE L

Premise Address: GUBA

Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	350934GS6	Pole No	:	0740042
Serial No	:	49210798	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13379
Period From	:	05-16-2017	Prev Rdg	:	13311
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	442	Billed kWh	:	68

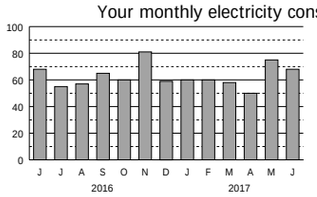
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 117.89
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 8.91
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		82.80
CURRENT BILL - JUNE 2017		623.17
TOTAL AMOUNT DUE		1,311.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.17		
Less : VAT	46.35		
Amount Net of VAT	576.82		
Less: BIR 2306	19.32		
BIR 2307	10.89	VATable Sales	540.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	546.61	VAT Zero Rated Sales	0.00
Add : VAT	46.35	VAT Amount	46.35
TOTAL AMOUNT DUE	592.96	TOTAL SALES	623.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/720/0/10/06-17-2017/59

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. : 715215758780

Collection Ref. Code : 1833-17-065-2

Account ID : 7154110000-5

Customer Name : ERANA,ARLENE L

Meter Number : 350934GS6

Period : May 2017

Premise Address: GUBA

Billing Address: GUBA

TOTAL AMOUNT DUE : 1,311.15 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71541100005

BC11/223.6/720/0/10/06-17-2017/59

2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781749524280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78122100007

1010193729
Date : 06-17-2017
BC11/223.6/770/0740371/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7812210000-7
Collection Ref. Code : 1811-63-890-2

Customer Information----------
Name : COSIDO,SEBASTIAN
Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

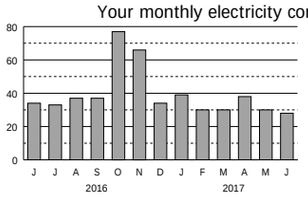
Meter No	:	10541GS3	Pole No	:	0740371
Serial No	:	67802044	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6609
Period From	:	05-16-2017	Prev Rdg	:	6581
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 175.45
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.61
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		22.59
CURRENT BILL - JUNE 2017		121.13
TOTAL AMOUNT DUE		253.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 14, 2017 - 337.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.13		
Less : VAT	8.50		
Amount Net of VAT	112.63		
Less: BIR 2306	3.53		
BIR 2307	1.99	VATable Sales	98.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	107.11	VAT Zero Rated Sales	0.00
Add : VAT	8.50	VAT Amount	8.50
TOTAL AMOUNT DUE	115.61	TOTAL SALES	121.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/770/0/10/06-17-2017/59

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. : 781749524280

Collection Ref. Code : 1811-63-890-2
Account ID : 7812210000-7
Customer Name : COSIDO,SEBASTIAN
Meter Number : 10541GS3
Period : May 2017

Premise Address: AGNAWE GUBA
Billing Address: AGNAWE GUBA

TOTAL AMOUNT DUE : 253.10 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78122100007

BC11/223.6/770/0/10/06-17-2017/59

2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237417254978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189252

23751873136

Date : 06-17-2017

BC11/223.6/843/0798671/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375187313-6

Collection Ref. Code : 1849-57-113-9

Customer Information----------

Name : CALUMBANG,MERCEDES ARDINA

Premise Address: AGNAWE

Billing Address: AGNAWE

TIN :

Metering Information----------

Meter No	:	491519 GS6	Pole No	:	0798671
Serial No	:	55777996	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1676
Period From	:	05-16-2017	Prev Rdg	:	1652
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

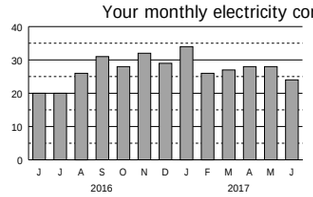
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 235.55	- 153.11
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 150.80
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.38
CURRENT BILL - JUNE 2017		104.13
TOTAL AMOUNT DUE		219.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 228.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.13		
Less : VAT	7.31		
Amount Net of VAT	96.82		
Less: BIR 2306	3.06		
BIR 2307	1.71	VATable Sales	84.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.07
Amount Due	92.05	VAT Zero Rated Sales	0.00
Add : VAT	7.31	VAT Amount	7.31
TOTAL AMOUNT DUE	99.36	TOTAL SALES	104.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/843/0/10/06-17-2017/59

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. : 237417254978

Collection Ref. Code : 1849-57-113-9

Account ID : 2375187313-6

Customer Name : CALUMBANG,MERCEDES ARDINA

Meter Number : 491519 GS6

Period : May 2017

Premise Address: AGNAWE

Billing Address: AGNAWE

TOTAL AMOUNT DUE : 219.85

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23751873136

BC11/223.6/843/0/10/06-17-2017/59

2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031381281969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187317

03181100003

Date : 06-16-2017

BC11/223.6/850/0798685/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318110000-3

Collection Ref. Code : 1835-39-152-4

Customer Information----------

Name : BIZNAR,JOEL L

Premise Address: AGNAWE GUBA

Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	MTR1072138	Pole No	:	0798685
Serial No	:	40039226	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	702
Period From	:	05-16-2017	Prev Rdg	:	664
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	250	Billed kWh	:	38

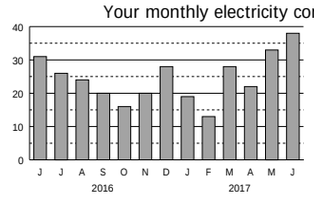
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 181.24
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.73
CURRENT BILL - JUNE 2017		224.55
TOTAL AMOUNT DUE		414.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 90.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.55		
Less : VAT	16.21		
Amount Net of VAT	208.34		
Less: BIR 2306	6.75		
BIR 2307	3.80	VATable Sales	188.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.52
Amount Due	197.79	VAT Zero Rated Sales	0.00
Add : VAT	16.21	VAT Amount	16.21
TOTAL AMOUNT DUE	214.00	TOTAL SALES	224.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/850/0/10/06-16-2017/59

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. : 031381281969

Collection Ref. Code : 1835-39-152-4

Account ID : 0318110000-3

Customer Name : BIZNAR,JOEL L

Meter Number : MTR1072138

Period : May 2017

Premise Address: AGNAWE GUBA

Billing Address: AGNAWE GUBA

TOTAL AMOUNT DUE : 414.08

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03181100003

BC11/223.6/850/0/10/06-16-2017/59

2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346914442324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192769

34671100005

Date : 06-17-2017

BC11/223.6/890/0798881/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3467110000-5

Collection Ref. Code : 1825-18-488-7

Customer Information----------

Name : LIMPAG,ROEL S

Premise Address: SITIO AGNAWE GUBA CEBU CITY

Billing Address: SITIO AGNAWE GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	414100GS6	Pole No	:	0798881
Serial No	:	90318926	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4736
Period From	:	05-16-2017	Prev Rdg	:	4680
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

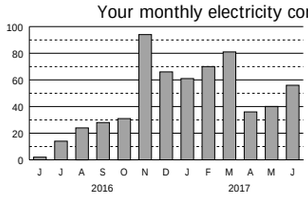
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 250.50	5.01
Sub-Total		- 157.88
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.74
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		62.45
CURRENT BILL - JUNE 2017		447.55
TOTAL AMOUNT DUE		698.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,017.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.55		
Less : VAT	32.89		
Amount Net of VAT	414.66		
Less: BIR 2306	13.71		
BIR 2307	7.76	VATable Sales	385.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.56
Amount Due	393.19	VAT Zero Rated Sales	0.00
Add : VAT	32.89	VAT Amount	32.89
TOTAL AMOUNT DUE	426.08	TOTAL SALES	447.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/890/0/10/06-17-2017/59

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. : 346914442324

Collection Ref. Code : 1825-18-488-7

Account ID : 3467110000-5

Customer Name : LIMPAG,ROEL S

Meter Number : 414100GS6

Period : May 2017

Premise Address: SITIO AGNAWE GUBA CEBU CITY

Billing Address: SITIO AGNAWE GUBA CEBU CITY

TOTAL AMOUNT DUE : 698.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34671100005

BC11/223.6/890/0/10/06-17-2017/59

2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284683776740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194380

28402100003

Date : 06-17-2017

BC11/223.6/991/0798923/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2840210000-3

Collection Ref. Code : 1837-27-788-5

Customer Information----------

Name : MADRAZO,FELICISIMA S.

Premise Address: AGNAWE GUBA Cebu City
Billing Address: AGNAWE GUBA Cebu City

TIN :

Metering Information----------

Meter No	:	196066WS6	Pole No	:	0798923
Serial No	:	47666721	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19591
Period From	:	05-16-2017	Prev Rdg	:	19552
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	250	Billed kWh	:	39

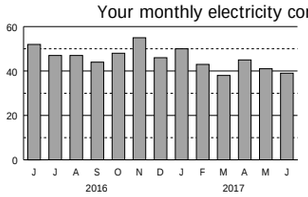
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 184.06
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.10
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		36.91
CURRENT BILL - JUNE 2017		232.51
TOTAL AMOUNT DUE		521.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 525.50

Your monthly electricity consumption chart



Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.51		
Less : VAT	16.84		
Amount Net of VAT	215.67		
Less: BIR 2306	7.02		
BIR 2307	3.94	VATable Sales	195.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.07
Amount Due	204.71	VAT Zero Rated Sales	0.00
Add : VAT	16.84	VAT Amount	16.84
TOTAL AMOUNT DUE	221.55	TOTAL SALES	232.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/991/0/10/06-17-2017/59

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. : 284683776740

Collection Ref. Code : 1837-27-788-5
Account ID : 2840210000-3
Customer Name : MADRAZO,FELICISIMA S.
Meter Number : 196066WS6
Period : May 2017

Premise Address: AGNAWE GUBA Cebu City
Billing Address: AGNAWE GUBA Cebu City

TOTAL AMOUNT DUE : 521.08

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28402100003

BC11/223.6/991/0/10/06-17-2017/59

2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584750638004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193836

58402100000

Date : 06-17-2017

BC11/223.6/1001/0767021/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840210000-0

Collection Ref. Code : 1837-27-800-8

Customer Information----------

Name : BOLOS,ANDRESA M.

Premise Address: AGNAWE Cebu City

Billing Address: AGNAWE Cebu City

TIN :

Metering Information----------

Meter No	:	306018GS6	Pole No	:	0767021
Serial No	:	40664646	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4517
Period From	:	05-16-2017	Prev Rdg	:	4478
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

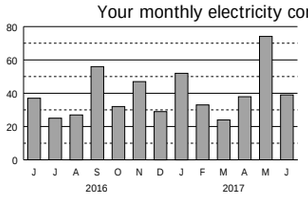
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 176.16
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 14.15
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		37.92
CURRENT BILL - JUNE 2017		241.42
TOTAL AMOUNT DUE		924.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.42		
Less : VAT	17.79		
Amount Net of VAT	223.63		
Less: BIR 2306	7.41		
BIR 2307	4.10	VATable Sales	203.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.13
Amount Due	212.12	VAT Zero Rated Sales	0.00
Add : VAT	17.79	VAT Amount	17.79
TOTAL AMOUNT DUE	229.91	TOTAL SALES	241.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1001/0/10/06-17-2017/59

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. : 584750638004

Collection Ref. Code : 1837-27-800-8

Account ID : 5840210000-0

Customer Name : BOLOS,ANDRESA M.

Meter Number : 306018GS6

Period : May 2017

Premise Address: AGNAWE Cebu City

Billing Address: AGNAWE Cebu City

TOTAL AMOUNT DUE : 924.97

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58402100000

BC11/223.6/1001/0/10/06-17-2017/59

2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927482012672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199066

92792100007

Date : 06-17-2017

BC11/223.6/1040/0768153/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279210000-7

Collection Ref. Code : 1831-42-266-2

Customer Information----------

Name : VELASQUEZ,VIRGILIO

Premise Address: AGNAWE GUBA

Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	344748GS6	Pole No	:	0768153
Serial No	:	48576181	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3781
Period From	:	05-16-2017	Prev Rdg	:	3736
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

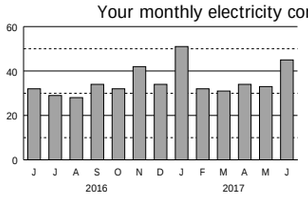
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 171.15
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 14.02
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		46.19
CURRENT BILL - JUNE 2017		312.35
TOTAL AMOUNT DUE		500.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 367.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.35		
Less : VAT	22.76		
Amount Net of VAT	289.59		
Less: BIR 2306	9.48		
BIR 2307	5.36	VATable Sales	266.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.43
Amount Due	274.75	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	297.51	TOTAL SALES	312.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1040/0/10/06-17-2017/59

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. : 927482012672

Collection Ref. Code : 1831-42-266-2

Account ID : 9279210000-7

Customer Name : VELASQUEZ,VIRGILIO

Meter Number : 344748GS6

Period : May 2017

Premise Address: AGNAWE GUBA

Billing Address: AGNAWE GUBA

TOTAL AMOUNT DUE : 500.87

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92792100007

BC11/223.6/1040/0/10/06-17-2017/59

2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141429907256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191016

14121100003

Date : 06-17-2017

BC11/223.6/1041/0768153/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412110000-3

Collection Ref. Code : 1843-63-272-1

Customer Information----------

Name : ROSALES,DAHLIA V

Premise Address: AGNAWE GUBA CEBU CITY

Billing Address: AGNAWE GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	400358GS6	Pole No	:	0768153
Serial No	:	63736152	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10506
Period From	:	05-16-2017	Prev Rdg	:	10444
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	326	Billed kWh	:	62

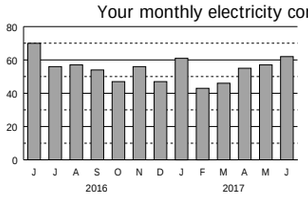
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,167.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.7002/kWh	43.41
System Loss Charge	0.812/kWh	50.34
Sub-Total		437.53
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		29.45
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		24.56
Transmission		0.99
System Loss		3.27
Distribution		21.89
Others		4.12
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		89.25
CURRENT BILL - JUNE 2017		738.63
TOTAL AMOUNT DUE		1,906.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.63		
Less : VAT	54.83		
Amount Net of VAT	683.80		
Less: BIR 2306	22.86		
BIR 2307	13.09	VATable Sales	649.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.42
Amount Due	647.85	VAT Zero Rated Sales	0.00
Add : VAT	54.83	VAT Amount	54.83
TOTAL AMOUNT DUE	702.68	TOTAL SALES	738.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1041/0/10/06-17-2017/59

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. : 141429907256

Collection Ref. Code : 1843-63-272-1

Account ID : 1412110000-3

Customer Name : ROSALES,DAHLIA V

Meter Number : 400358GS6

Period : May 2017

Premise Address: AGNAWE GUBA CEBU CITY

Billing Address: AGNAWE GUBA CEBU CITY

TOTAL AMOUNT DUE : 1,906.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14121100003

BC11/223.6/1041/0/10/06-17-2017/59

2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491196708316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196382

49122100008

Date : 06-17-2017

BC11/223.6/1090/0768195/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912210000-8

Collection Ref. Code : 1811-63-956-9

Customer Information----------

Name : COGAY,AVELINO

Premise Address: AGNAWE GUBA

Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	326140GS6	Pole No	:	0768195
Serial No	:	46132335	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11124
Period From	:	05-16-2017	Prev Rdg	:	11042
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

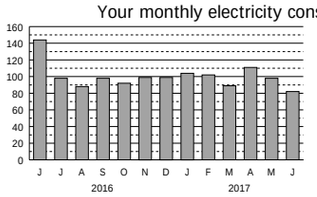
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 747.50	14.95
Sub-Total		- 64.33
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.20
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		106.86
CURRENT BILL - JUNE 2017		835.29
TOTAL AMOUNT DUE		1,582.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.29		
Less : VAT	62.33		
Amount Net of VAT	772.96		
Less: BIR 2306	25.97		
BIR 2307	14.68	VATable Sales	728.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.53
Amount Due	732.31	VAT Zero Rated Sales	0.00
Add : VAT	62.33	VAT Amount	62.33
TOTAL AMOUNT DUE	794.64	TOTAL SALES	835.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1090/0/10/06-17-2017/59

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. : 491196708316

Collection Ref. Code : 1811-63-956-9

Account ID : 4912210000-8

Customer Name : COGAY,AVELINO

Meter Number : 326140GS6

Period : May 2017

Premise Address: AGNAWE GUBA

Billing Address: AGNAWE GUBA

TOTAL AMOUNT DUE : 1,582.92 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49122100008

BC11/223.6/1090/0/10/06-17-2017/59

2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494295797483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197551

49454215804

Date : 06-17-2017

BC11/223.6/1121/0768181/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4945421580-4

Collection Ref. Code : 1851-78-251-6

Customer Information----------

Name : LIMOTAN,EDESA ARDIZA

Premise Address: UPPER AGNAWE GUBA

Billing Address: UPPER AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	530729 GS6	Pole No	:	0768181
Serial No	:	93004593	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4538
Period From	:	05-16-2017	Prev Rdg	:	4250
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	233	Billed kWh	:	288

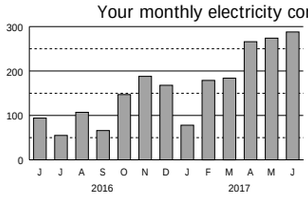
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,995.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,596.90
Transmission Charge	0.3752/kWh	108.06
System Loss Charge	0.8255/kWh	237.74
Sub-Total		1,942.70
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,995.00	59.90
Sub-Total		88.17
Government Charges		
Franchise Tax - Local		21.45
Value Added Tax		
Generation		114.11
Transmission		2.54
System Loss		16.01
Distribution		99.49
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		403.94
CURRENT BILL - JUNE 2017		3,263.86
TOTAL AMOUNT DUE		6,259.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,263.86		
Less : VAT	245.30		
Amount Net of VAT	3,018.56		
Less: BIR 2306	102.21		
BIR 2307	57.63	VATable Sales	2,859.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.64
Amount Due	2,858.72	VAT Zero Rated Sales	0.00
Add : VAT	245.30	VAT Amount	245.30
TOTAL AMOUNT DUE	3,104.02	TOTAL SALES	3,263.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1121/0/10/06-17-2017/59

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. : 494295797483

Collection Ref. Code : 1851-78-251-6

Account ID : 4945421580-4

Customer Name : LIMOTAN,EDESA ARDIZA

Meter Number : 530729 GS6

Period : May 2017

Premise Address: UPPER AGNAWE GUBA

Billing Address: UPPER AGNAWE GUBA

TOTAL AMOUNT DUE : 6,259.02

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49454215804

BC11/223.6/1121/0/10/06-17-2017/59

2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544311084344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191574

5445753757

Date : 06-17-2017

BC11/223.6/1133/0768202/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5445753375-7

Collection Ref. Code : 5445-75-337-5

Customer Information----------

Name : QUINAGING,ELLEN ARDIZA

Premise Address: UPPER AGNAWE GUBA,CEBU CITY

Billing Address: UPPER AGNAWE GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185822	Pole No	:	0768202
Serial No	:	40131799	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	246
Period From	:	05-16-2017	Prev Rdg	:	145
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	240	Billed kWh	:	101

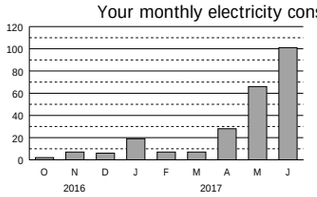
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 583.00	11.66
Sub-Total		21.58
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		140.87
CURRENT BILL - JUNE 2017		1,137.74
TOTAL AMOUNT DUE		1,720.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 118.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.74		
Less : VAT	85.28		
Amount Net of VAT	1,052.46		
Less: BIR 2306	35.53		
BIR 2307	20.09	VATable Sales	996.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.59
Amount Due	996.84	VAT Zero Rated Sales	0.00
Add : VAT	85.28	VAT Amount	85.28
TOTAL AMOUNT DUE	1,082.12	TOTAL SALES	1,137.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1133/0/10/06-17-2017/59

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. : 544311084344

Collection Ref. Code : 5445-75-337-5

Account ID : 5445753375-7

Customer Name : QUINAGING,ELLEN ARDIZA

Meter Number : MTR1185822

Period : May 2017

Premise Address: UPPER AGNAWE GUBA,CEBU CITY

Billing Address: UPPER AGNAWE GUBA,CEBU CITY

TOTAL AMOUNT DUE : 1,720.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5445753757

BC11/223.6/1133/0/10/06-17-2017/59

2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969944090500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188440

96961100003

Date : 06-17-2017

BC11/223.6/1140/0768216/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696110000-3

Collection Ref. Code : 1833-79-725-6

Customer Information----------

Name : QUINAGING,NICASIO M

Premise Address: AGNAWE GUBA

Billing Address: AGNAWE GUBA

TIN :

Metering Information----------

Meter No	:	125430WS6	Pole No	:	0768216
Serial No	:	59347185	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6466
Period From	:	05-16-2017	Prev Rdg	:	6423
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	300	Billed kWh	:	43

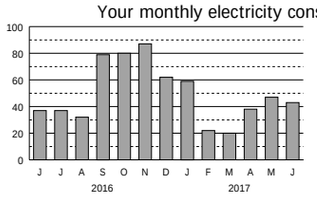
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 160.82
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.06
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		44.51
CURRENT BILL - JUNE 2017		301.79
TOTAL AMOUNT DUE		622.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.79		
Less : VAT	22.10		
Amount Net of VAT	279.69		
Less: BIR 2306	9.22		
BIR 2307	5.18	VATable Sales	257.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.41
Amount Due	265.29	VAT Zero Rated Sales	0.00
Add : VAT	22.10	VAT Amount	22.10
TOTAL AMOUNT DUE	287.39	TOTAL SALES	301.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1140/0/10/06-17-2017/59

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. : 969944090500

Collection Ref. Code : 1833-79-725-6

Account ID : 9696110000-3

Customer Name : QUINAGING,NICASIO M

Meter Number : 125430WS6

Period : May 2017

Premise Address: AGNAWE GUBA

Billing Address: AGNAWE GUBA

TOTAL AMOUNT DUE : 622.70

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96961100003

BC11/223.6/1140/0/10/06-17-2017/59

2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002075471845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188298

00292390614

Date : 06-17-2017

BC11/223.6/1191/0802223/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0029239061-4

Collection Ref. Code : 1849-63-992-2

Customer Information----------

Name : GAMALIER,REBECCA MINOZA

Premise Address: CANADA DRIVE

Billing Address: CANADA DRIVE

TIN :

Metering Information----------

Meter No	:	497290 GS6	Pole No	:	0802223
Serial No	:	77205873	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3446
Period From	:	05-16-2017	Prev Rdg	:	3381
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	475	Billed kWh	:	65

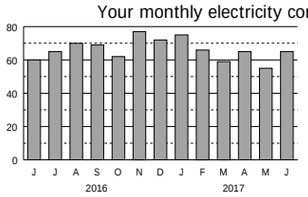
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 930.00	18.60
Sub-Total		- 107.29
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 7.87
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		79.89
CURRENT BILL - JUNE 2017		602.05
TOTAL AMOUNT DUE		945.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 586.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.05		
Less : VAT	45.00		
Amount Net of VAT	557.05		
Less: BIR 2306	18.75		
BIR 2307	10.52	VATable Sales	522.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.89
Amount Due	527.78	VAT Zero Rated Sales	0.00
Add : VAT	45.00	VAT Amount	45.00
TOTAL AMOUNT DUE	572.78	TOTAL SALES	602.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1191/0/10/06-17-2017/59

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. : 002075471845

Collection Ref. Code : 1849-63-992-2

Account ID : 0029239061-4

Customer Name : GAMALIER,REBECCA MINOZA

Meter Number : 497290 GS6

Period : May 2017

Premise Address: CANADA DRIVE

Billing Address: CANADA DRIVE

TOTAL AMOUNT DUE : 945.81

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00292390614

BC11/223.6/1191/0/10/06-17-2017/59

2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483934844548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193628

48375976114

Date : 06-17-2017

BC11/223.6/1192/0802223/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4837597611-4

Collection Ref. Code : 1853-28-035-6

Customer Information----------

Name : LAURON,LORNA ARDIENTE

Premise Address: GUBA CEBU CITY

Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	529661 GS6	Pole No	:	0802223
Serial No	:	67805541	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3741
Period From	:	05-16-2017	Prev Rdg	:	3688
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	233	Billed kWh	:	53

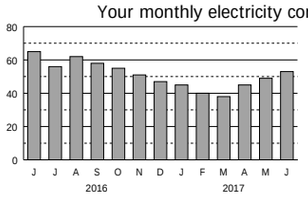
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 150.36
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 12.17
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		59.01
CURRENT BILL - JUNE 2017		422.81
TOTAL AMOUNT DUE		617.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.81		
Less : VAT	31.04		
Amount Net of VAT	391.77		
Less: BIR 2306	12.93		
BIR 2307	7.33	VATable Sales	363.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.97
Amount Due	371.51	VAT Zero Rated Sales	0.00
Add : VAT	31.04	VAT Amount	31.04
TOTAL AMOUNT DUE	402.55	TOTAL SALES	422.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1192/0/10/06-17-2017/59

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. : 483934844548

Collection Ref. Code : 1853-28-035-6

Account ID : 4837597611-4

Customer Name : LAURON,LORNA ARDIENTE

Meter Number : 529661 GS6

Period : May 2017

Premise Address: GUBA CEBU CITY

Billing Address: GUBA CEBU CITY

TOTAL AMOUNT DUE : 617.17

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48375976114

BC11/223.6/1192/0/10/06-17-2017/59

2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814817440643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193120

81486652233

Date : 06-17-2017

BC11/223.6/1193/0802195/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148665223-3

Collection Ref. Code : 1859-59-116-7

Customer Information----------

Name : SIAPCO,ROWENA BIHAG

Premise Address: PROPER GUBA,CEBU
Billing Address: PROPER GUBA,CEBU

TIN :

Metering Information----------

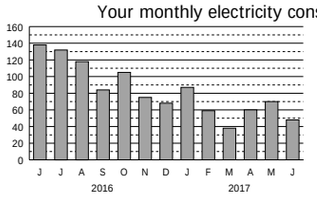
Meter No	:	MTR1019331	Pole No	:	0802195
Serial No	:	121752813	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3310
Period From	:	05-16-2017	Prev Rdg	:	3262
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 162.00	3.24
Sub-Total		- 183.21
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 15.03
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		49.13
CURRENT BILL - JUNE 2017		332.05
Debit Adjustments		463.00
TOTAL AMOUNT DUE		957.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 463.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.05		
Less : VAT	24.15		
Amount Net of VAT	307.90		
Less: BIR 2306	10.06		
BIR 2307	5.70	VATable Sales	282.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.98
Amount Due	292.14	VAT Zero Rated Sales	0.00
Add : VAT	24.15	VAT Amount	24.15
TOTAL AMOUNT DUE	316.29	TOTAL SALES	332.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1193/0/10/06-17-2017/59

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. : 814817440643

Collection Ref. Code : 1859-59-116-7
Account ID : 8148665223-3
Customer Name : SIAPCO,ROWENA BIHAG
Meter Number : MTR1019331
Period : May 2017

Premise Address: PROPER GUBA,CEBU
Billing Address: PROPER GUBA,CEBU

TOTAL AMOUNT DUE : 957.18 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81486652233

BC11/223.6/1193/0/10/06-17-2017/59

2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898032604659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199776

89861100009

Date : 06-17-2017

BC11/223.6/1210/0764500/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986110000-9

Collection Ref. Code : 1833-67-428-6

Customer Information----------

Name : GONZALES,RONNIE JOSEPH B

Premise Address: GUBA CEBU CITY

Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	340450GS6	Pole No	:	0764500
Serial No	:	45673064	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19663
Period From	:	05-16-2017	Prev Rdg	:	19547
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

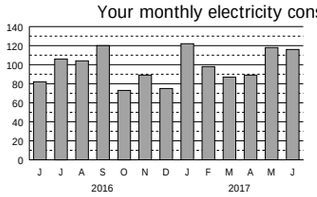
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		36.15
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		5.38
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		163.16
CURRENT BILL - JUNE 2017		1,318.70
TOTAL AMOUNT DUE		2,556.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.70		
Less : VAT	99.23		
Amount Net of VAT	1,219.47		
Less: BIR 2306	41.36		
BIR 2307	23.28	VATable Sales	1,155.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.93
Amount Due	1,154.83	VAT Zero Rated Sales	0.00
Add : VAT	99.23	VAT Amount	99.23
TOTAL AMOUNT DUE	1,254.06	TOTAL SALES	1,318.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1210/0/10/06-17-2017/59

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. : 898032604659

Collection Ref. Code : 1833-67-428-6

Account ID : 8986110000-9

Customer Name : GONZALES,RONNIE JOSEPH B

Meter Number : 340450GS6

Period : May 2017

Premise Address: GUBA CEBU CITY

Billing Address: GUBA CEBU CITY

TOTAL AMOUNT DUE : 2,556.53

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89861100009

BC11/223.6/1210/0/10/06-17-2017/59

2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569216879352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188770

56961100007

Date : 06-17-2017

BC11/223.6/1280/0802202/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5696110000-7

Collection Ref. Code : 1833-79-161-4

Customer Information----------

Name : ENGLATERA,LIELANIE SUQUIB

Premise Address: GUBA

Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	MTR1072488	Pole No	:	0802202
Serial No	:	40013581	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	810
Period From	:	05-16-2017	Prev Rdg	:	765
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

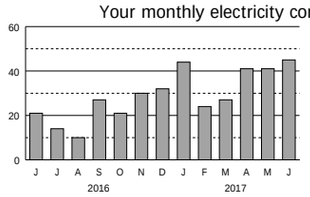
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		168.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 169.00	3.38
Sub-Total		- 171.54
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 14.07
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		46.13
CURRENT BILL - JUNE 2017		311.90
TOTAL AMOUNT DUE		480.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 383.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.90		
Less : VAT	22.71		
Amount Net of VAT	289.19		
Less: BIR 2306	9.46		
BIR 2307	5.36	VATable Sales	265.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.42
Amount Due	274.37	VAT Zero Rated Sales	0.00
Add : VAT	22.71	VAT Amount	22.71
TOTAL AMOUNT DUE	297.08	TOTAL SALES	311.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1280/0/10/06-17-2017/59

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. : 569216879352

Collection Ref. Code : 1833-79-161-4

Account ID : 5696110000-7

Customer Name : ENGLATERA,LIELANIE SUQUIB

Meter Number : MTR1072488

Period : May 2017

Premise Address: GUBA

Billing Address: GUBA

TOTAL AMOUNT DUE : 480.79

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56961100007

BC11/223.6/1280/0/10/06-17-2017/59

2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181445777597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194005

18197344767

Date : 06-17-2017

BC11/223.6/1281/0802202/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1819734476-7

Collection Ref. Code : 1851-65-704-5

Customer Information----------

Name : DALANIEL,WARREN MINOZA

Premise Address: GUBA

Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	526096 GS6	Pole No	:	0802202
Serial No	:	80898747	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4653
Period From	:	04-16-2017	Prev Rdg	:	4536
No of Days	:	61	Diff Rdg	:	117
Avg kWh/day	:	1.92	Registered	:	117
Conn Load	:	233	Billed kWh	:	117

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

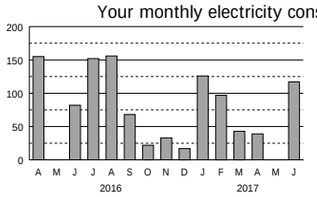
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		505.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Discount	-0.3 of 1,128.99	- 338.70
Surcharge	0.02 of 505.00	10.10
Sub-Total		- 328.60
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		- 26.46
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		129.91
CURRENT BILL - JUNE 2017		930.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,327.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 2,590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.30		
Less : VAT	68.17		
Amount Net of VAT	862.13		
Less: BIR 2306	28.41		
BIR 2307	16.13	VATable Sales	800.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.74
Amount Due	817.59	VAT Zero Rated Sales	0.00
Add : VAT	68.17	VAT Amount	68.17
TOTAL AMOUNT DUE	885.76	TOTAL SALES	930.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1281/0/10/06-17-2017/59

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. : 181445777597

Collection Ref. Code : 1851-65-704-5

Account ID : 1819734476-7

Customer Name : DALANIEL,WARREN MINOZA

Meter Number : 526096 GS6

Period : Mar 2017 to Apr 2017

Premise Address: GUBA

Billing Address: GUBA

TOTAL AMOUNT DUE : 1,327.82

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18197344767

BC11/223.6/1281/0/10/06-17-2017/59

2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254077578114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195864

25455878071

Date : 06-17-2017

BC11/223.6/1321/0802076/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545587807-1

Collection Ref. Code : 1855-74-689-1

Customer Information----------

Name : SARONA,LEIZIL GEGREMOSA

Premise Address: PROPER GUBA, CEBU CITY

Billing Address: PROPER GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000807 EFS6	Pole No	:	0802076
Serial No	:	118018808	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3159
Period From	:	05-16-2017	Prev Rdg	:	3061
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	454	Billed kWh	:	98

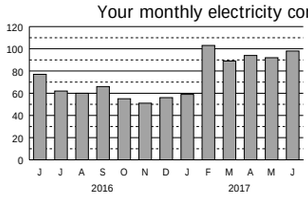
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,835.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 2,836.00	56.72
Sub-Total		9.40
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		3.70
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		136.95
CURRENT BILL - JUNE 2017		1,092.82
TOTAL AMOUNT DUE		3,928.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,042.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.82		
Less : VAT	83.09		
Amount Net of VAT	1,009.73		
Less: BIR 2306	34.62		
BIR 2307	19.26	VATable Sales	955.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.86
Amount Due	955.85	VAT Zero Rated Sales	0.00
Add : VAT	83.09	VAT Amount	83.09
TOTAL AMOUNT DUE	1,038.94	TOTAL SALES	1,092.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1321/0/10/06-17-2017/59

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. : 254077578114

Collection Ref. Code : 1855-74-689-1

Account ID : 2545587807-1

Customer Name : SARONA,LEIZIL GEGREMOSA

Meter Number : 000807 EFS6

Period : Mar 2017 to May 2017

Premise Address: PROPER GUBA, CEBU CITY

Billing Address: PROPER GUBA, CEBU CITY

TOTAL AMOUNT DUE : 3,928.59

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25455878071

BC11/223.6/1321/0/10/06-17-2017/59

2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798540267612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200166

79861100000

Date : 06-17-2017

BC11/223.6/1323/0802076/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986110000-0

Collection Ref. Code : 1833-67-416-2

Customer Information----------

Name : SOCO,ASUNCION E

Premise Address: GUBA PROPER
Billing Address: GUBA PROPER

TIN :

Metering Information----------

Meter No	:	403644GS6	Pole No	:	0802076
Serial No	:	2004208213	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10223
Period From	:	05-16-2017	Prev Rdg	:	10206
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

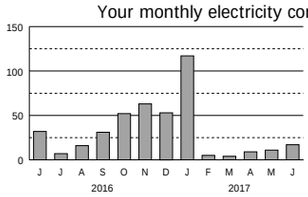
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		261.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	94.26
Transmission Charge	0.3752/kWh	6.38
System Loss Charge	0.8255/kWh	14.03
Sub-Total		114.67
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 163.31	- 163.31
Surcharge	0.02 of 261.50	5.23
Sub-Total		- 158.08
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.73
Transmission		0.15
System Loss		0.95
Distribution		6.44
Others		- 13.03
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		9.42
CURRENT BILL - JUNE 2017		19.65
TOTAL AMOUNT DUE		281.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.65		
Less : VAT	1.24		
Amount Net of VAT	18.41		
Less: BIR 2306	0.51		
BIR 2307	0.21	VATable Sales	10.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.18
Amount Due	17.69	VAT Zero Rated Sales	0.00
Add : VAT	1.24	VAT Amount	1.24
TOTAL AMOUNT DUE	18.93	TOTAL SALES	19.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1323/0/10/06-17-2017/59

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. : 798540267612

Collection Ref. Code : 1833-67-416-2
Account ID : 7986110000-0
Customer Name : SOCO,ASUNCION E
Meter Number : 403644GS6
Period : Feb 2017 to May 2017

Premise Address: GUBA PROPER
Billing Address: GUBA PROPER

TOTAL AMOUNT DUE : 281.23

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79861100000

BC11/223.6/1323/0/10/06-17-2017/59

2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974435378434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190528

97402100008

Date : 06-17-2017

BC11/223.6/1350/0802104/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740210000-8

Collection Ref. Code : 1837-27-755-9

Customer Information----------

Name : PATRICIO,JENNIFER

Premise Address: GUBA

Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	171647GS6	Pole No	:	0802104
Serial No	:	11465153	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	32941
Period From	:	05-16-2017	Prev Rdg	:	32910
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

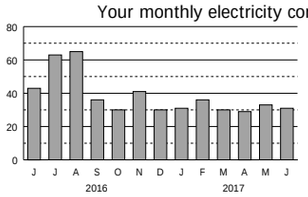
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 145.07
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 11.86
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		29.60
CURRENT BILL - JUNE 2017		187.35
TOTAL AMOUNT DUE		378.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 126.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.35		
Less : VAT	13.65		
Amount Net of VAT	173.70		
Less: BIR 2306	5.69		
BIR 2307	3.18	VATable Sales	157.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.95
Amount Due	164.83	VAT Zero Rated Sales	0.00
Add : VAT	13.65	VAT Amount	13.65
TOTAL AMOUNT DUE	178.48	TOTAL SALES	187.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1350/0/10/06-17-2017/59

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. : 974435378434

Collection Ref. Code : 1837-27-755-9

Account ID : 9740210000-8

Customer Name : PATRICIO,JENNIFER

Meter Number : 171647GS6

Period : May 2017

Premise Address: GUBA

Billing Address: GUBA

TOTAL AMOUNT DUE : 378.41

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97402100008

BC11/223.6/1350/0/10/06-17-2017/59

2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971064068812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189161

97120835430

Date : 06-17-2017

BC11/223.6/1351/0802104/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9712083543-0

Collection Ref. Code : 1861-32-140-6

Customer Information----------

Name : ARCILLA,FELIPA ARDIENTE

Premise Address: GUBA GUBA, CEBU CITY
Billing Address: GUBA GUBA, CEBU CITY

TIN :

Metering Information----------

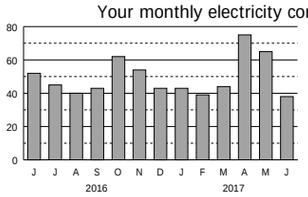
Meter No	:	MTR1044173	Pole No	:	0802104
Serial No	:	121573843	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1507
Period From	:	05-16-2017	Prev Rdg	:	1469
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	110	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 479.00	9.58
Sub-Total		- 175.45
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.46
CURRENT BILL - JUNE 2017		231.07
TOTAL AMOUNT DUE		710.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2017 - 694.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.07		
Less : VAT	16.90		
Amount Net of VAT	214.17		
Less: BIR 2306	7.04		
BIR 2307	3.92	VATable Sales	194.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.56
Amount Due	203.21	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	220.11	TOTAL SALES	231.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1351/0/10/06-17-2017/59

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. : 971064068812

Collection Ref. Code : 1861-32-140-6
Account ID : 9712083543-0
Customer Name : ARCILLA,FELIPA ARDIENTE
Meter Number : MTR1044173
Period : May 2017

Premise Address: GUBA GUBA, CEBU CITY
Billing Address: GUBA GUBA, CEBU CITY

TOTAL AMOUNT DUE : 710.13

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97120835430

BC11/223.6/1351/0/10/06-17-2017/59

2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622937205567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196609

62278021076

Date : 06-17-2017

BC11/223.6/1431/0799894/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6227802107-6

Collection Ref. Code : 1851-16-131-7

Customer Information----------

Name : CANTANO,LORENA AVILA

Premise Address: BALISONG GUBA

Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	511849 GS6	Pole No	:	0799894
Serial No	:	69896315	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2220
Period From	:	05-16-2017	Prev Rdg	:	2181
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	122	Billed kWh	:	39

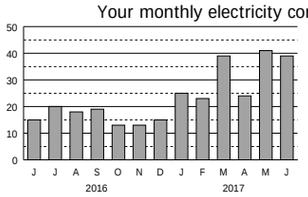
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 185.39
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.26
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		36.74
CURRENT BILL - JUNE 2017		231.01
TOTAL AMOUNT DUE		453.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.01		
Less : VAT	16.68		
Amount Net of VAT	214.33		
Less: BIR 2306	6.95		
BIR 2307	3.91	VATable Sales	194.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.06
Amount Due	203.47	VAT Zero Rated Sales	0.00
Add : VAT	16.68	VAT Amount	16.68
TOTAL AMOUNT DUE	220.15	TOTAL SALES	231.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1431/0/10/06-17-2017/59

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. : 622937205567

Collection Ref. Code : 1851-16-131-7

Account ID : 6227802107-6

Customer Name : CANTANO,LORENA AVILA

Meter Number : 511849 GS6

Period : May 2017

Premise Address: BALISONG GUBA

Billing Address: BALISONG GUBA

TOTAL AMOUNT DUE : 453.09

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62278021076

BC11/223.6/1431/0/10/06-17-2017/59

2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972180690581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189746

97272100005

Date : 06-17-2017

BC11/223.6/1470/0799894/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727210000-5

Collection Ref. Code : 1841-85-857-9

Customer Information----------

Name : CASTANARES,ADONIS A

Premise Address: PROPER GUBA CEBU CITY
Billing Address: PROPER GUBA CEBU CITY

TIN :

Metering Information----------

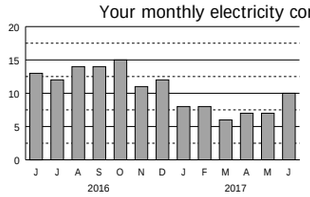
Meter No	:	MTR1148340	Pole No	:	0799894
Serial No	:	85054745	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	168
Period From	:	05-16-2017	Prev Rdg	:	158
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	240	Billed kWh	:	10

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		84.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	55.45
Transmission Charge	0.7002/kWh	7.00
System Loss Charge	0.812/kWh	8.12
Sub-Total		70.57
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.98
Surcharge	0.02 of 84.00	1.68
Sub-Total		2.66
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.53
Distribution		4.03
Others		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		14.66
CURRENT BILL - JUNE 2017		121.51
TOTAL AMOUNT DUE		205.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 82.98

Your monthly electricity consumption chart



Avg Monthly Usage : 10.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.51		
Less : VAT	9.09		
Amount Net of VAT	112.42		
Less: BIR 2306	3.78		
BIR 2307	2.15	VATable Sales	106.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.57
Amount Due	106.49	VAT Zero Rated Sales	0.00
Add : VAT	9.09	VAT Amount	9.09
TOTAL AMOUNT DUE	115.58	TOTAL SALES	121.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1470/0/10/06-17-2017/59

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. : 972180690581

Collection Ref. Code : 1841-85-857-9
Account ID : 9727210000-5
Customer Name : CASTANARES,ADONIS A
Meter Number : MTR1148340
Period : May 2017

Premise Address: PROPER GUBA CEBU CITY
Billing Address: PROPER GUBA CEBU CITY

TOTAL AMOUNT DUE : 205.65 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97272100005

BC11/223.6/1470/0/10/06-17-2017/59

2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319376558144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195855

31929099559

Date : 06-17-2017

BC11/223.6/1541/0799705/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3192909955-9

Collection Ref. Code : 1855-71-167-2

Customer Information----------

Name : EGOS,DELIA VILLASENCIO

Premise Address: BALISONG GUBA CEBU CITY

Billing Address: BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	2291 EVS6	Pole No	:	0799705
Serial No	:	01495379	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2071
Period From	:	05-16-2017	Prev Rdg	:	2000
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	268	Billed kWh	:	71

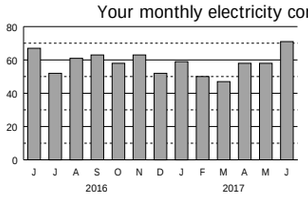
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 93.87
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 7.01
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		88.96
CURRENT BILL - JUNE 2017		682.17
TOTAL AMOUNT DUE		1,141.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 444.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.17		
Less : VAT	50.68		
Amount Net of VAT	631.49		
Less: BIR 2306	21.11		
BIR 2307	11.95	VATable Sales	593.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.28
Amount Due	598.43	VAT Zero Rated Sales	0.00
Add : VAT	50.68	VAT Amount	50.68
TOTAL AMOUNT DUE	649.11	TOTAL SALES	682.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1541/0/10/06-17-2017/59

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. : 319376558144

Collection Ref. Code : 1855-71-167-2

Account ID : 3192909955-9

Customer Name : EGOS,DELIA VILLASENCIO

Meter Number : 2291 EVS6

Period : May 2017

Premise Address: BALISONG GUBA CEBU CITY

Billing Address: BALISONG GUBA CEBU CITY

TOTAL AMOUNT DUE : 1,141.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31929099559

BC11/223.6/1541/0/10/06-17-2017/59

2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929618214078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199721

92921100001

Date : 06-17-2017

BC11/223.6/1570/0799712/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9292110000-1

Collection Ref. Code : 1821-50-353-8

Customer Information----------

Name : ESCOTO,TEODEMIRO TM A.

Premise Address: BALISONG GUBA CEBU CITY

Billing Address: BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	323292GS6	Pole No	:	0799712
Serial No	:	40726941	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10559
Period From	:	05-16-2017	Prev Rdg	:	10495
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

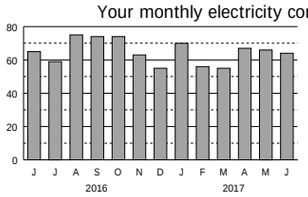
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 112.10
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.53
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		77.83
CURRENT BILL - JUNE 2017		585.57
TOTAL AMOUNT DUE		1,179.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 589.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.57		
Less : VAT	43.53		
Amount Net of VAT	542.04		
Less: BIR 2306	18.14		
BIR 2307	10.23	VATable Sales	507.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.30
Amount Due	513.67	VAT Zero Rated Sales	0.00
Add : VAT	43.53	VAT Amount	43.53
TOTAL AMOUNT DUE	557.20	TOTAL SALES	585.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1570/0/10/06-17-2017/59

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. : 929618214078

Collection Ref. Code : 1821-50-353-8

Account ID : 9292110000-1

Customer Name : ESCOTO,TEODEMIRO TM A.

Meter Number : 323292GS6

Period : May 2017

Premise Address: BALISONG GUBA CEBU CITY

Billing Address: BALISONG GUBA CEBU CITY

TOTAL AMOUNT DUE : 1,179.12 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92921100001

BC11/223.6/1570/0/10/06-17-2017/59

2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538011013455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189100

53871100003

Date : 06-17-2017

BC11/223.6/1580/0799712/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5387110000-3

Collection Ref. Code : 1839-82-917-6

Customer Information----------

Name : ESCOTO,VERONICO A

Premise Address: 0039 BALISONG GUBA CEBU CITY

Billing Address: 0039 BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	430539GS6	Pole No	:	0799712
Serial No	:	61042723	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3459
Period From	:	05-15-2017	Prev Rdg	:	3408
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	242	Billed kWh	:	51

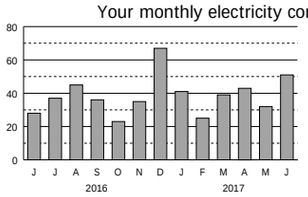
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 144.74
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.79
CURRENT BILL - JUNE 2017		406.99
TOTAL AMOUNT DUE		594.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.99		
Less : VAT	29.87		
Amount Net of VAT	377.12		
Less: BIR 2306	12.44		
BIR 2307	7.06	VATable Sales	350.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.92
Amount Due	357.62	VAT Zero Rated Sales	0.00
Add : VAT	29.87	VAT Amount	29.87
TOTAL AMOUNT DUE	387.49	TOTAL SALES	406.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1580/0/10/06-17-2017/59

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. : 538011013455

Collection Ref. Code : 1839-82-917-6

Account ID : 5387110000-3

Customer Name : ESCOTO,VERONICO A

Meter Number : 430539GS6

Period : May 2017

Premise Address: 0039 BALISONG GUBA CEBU CITY

Billing Address: 0039 BALISONG GUBA CEBU CITY

TOTAL AMOUNT DUE : 594.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53871100003

BC11/223.6/1580/0/10/06-17-2017/59

2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817559565227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194646

81724637749

Date : 06-17-2017

BC11/223.6/1581/0799712/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8172463774-9

Collection Ref. Code : 1853-63-662-2

Customer Information----------

Name : VILLASENCIO,TEODULO SABANAL

Premise Address: BALISONG GUBA

Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	557147 GS6	Pole No	:	0799712
Serial No	:	57756256	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1664
Period From	:	05-16-2017	Prev Rdg	:	1630
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

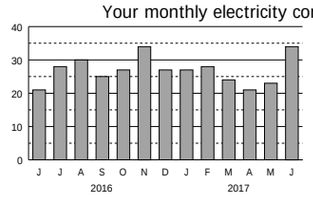
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 163.83
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.58
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		31.82
CURRENT BILL - JUNE 2017		199.62
TOTAL AMOUNT DUE		299.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 184.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.62		
Less : VAT	14.35		
Amount Net of VAT	185.27		
Less: BIR 2306	5.97		
BIR 2307	3.38	VATable Sales	167.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.47
Amount Due	175.92	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	190.27	TOTAL SALES	199.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1581/0/10/06-17-2017/59

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. : 817559565227

Collection Ref. Code : 1853-63-662-2

Account ID : 8172463774-9

Customer Name : VILLASENCIO,TEODULO SABANAL

Meter Number : 557147 GS6

Period : May 2017

Premise Address: BALISONG GUBA

Billing Address: BALISONG GUBA

TOTAL AMOUNT DUE : 299.00

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81724637749

BC11/223.6/1581/0/10/06-17-2017/59

2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398344106281
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199628

39811100005

Date : 06-17-2017

BC11/223.6/1650/0799684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981110000-5

Collection Ref. Code : 1821-39-209-4

Customer Information----------

Name : ARDINES,CIPRIANA

Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	473165GS6	Pole No	:	0799684
Serial No	:	68759606	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2158
Period From	:	05-16-2017	Prev Rdg	:	2096
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

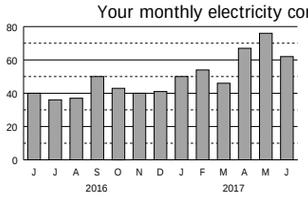
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		- 91.83
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 6.24
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		77.57
CURRENT BILL - JUNE 2017		586.36
TOTAL AMOUNT DUE		1,400.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.36		
Less : VAT	44.20		
Amount Net of VAT	542.16		
Less: BIR 2306	18.43		
BIR 2307	10.25	VATable Sales	508.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.37
Amount Due	513.48	VAT Zero Rated Sales	0.00
Add : VAT	44.20	VAT Amount	44.20
TOTAL AMOUNT DUE	557.68	TOTAL SALES	586.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1650/0/10/06-17-2017/59

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. : 398344106281

Collection Ref. Code : 1821-39-209-4
Account ID : 3981110000-5
Customer Name : ARDINES,CIPRIANA
Meter Number : 473165GS6
Period : May 2017

Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

TOTAL AMOUNT DUE : 1,400.73 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39811100005

BC11/223.6/1650/0/10/06-17-2017/59

2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669795081278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188791

66979431864

Date : 06-17-2017

BC11/223.6/1693/0773396/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697943186-4

Collection Ref. Code : 1853-50-566-8

Customer Information----------

Name : ALIT,LORNA DIVA

Premise Address: BALISONG GUBA,CEBU CITY

Billing Address: BALISONG GUBA,CEBU CITY

TIN : 414-126-015-000

Metering Information----------

Meter No	:	542310 GS6	Pole No	:	0773396
Serial No	:	65250051	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2396
Period From	:	05-16-2017	Prev Rdg	:	2300
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

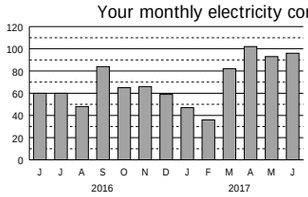
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 970.50	19.41
Sub-Total		- 26.95
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 0.75
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		129.49
CURRENT BILL - JUNE 2017		1,029.79
TOTAL AMOUNT DUE		2,000.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.79		
Less : VAT	77.02		
Amount Net of VAT	952.77		
Less: BIR 2306	32.09		
BIR 2307	18.14	VATable Sales	900.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.47
Amount Due	902.54	VAT Zero Rated Sales	0.00
Add : VAT	77.02	VAT Amount	77.02
TOTAL AMOUNT DUE	979.56	TOTAL SALES	1,029.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1693/0/10/06-17-2017/59

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. : 669795081278

Collection Ref. Code : 1853-50-566-8

Account ID : 6697943186-4

Customer Name : ALIT,LORNA DIVA

Meter Number : 542310 GS6

Period : May 2017

Premise Address: BALISONG GUBA,CEBU CITY

Billing Address: BALISONG GUBA,CEBU CITY

TOTAL AMOUNT DUE : 2,000.12 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66979431864

BC11/223.6/1693/0/10/06-17-2017/59

2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928162247213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199508

92890025015

Date : 06-17-2017

BC11/223.6/1711/0773382/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289002501-5

Collection Ref. Code : 1853-50-578-1

Customer Information----------

Name : CANOY,JESSA TUMULAK

Premise Address: BALISONG GUBA,CEBU CITY
Billing Address: BALISONG GUBA,CEBU CITY

TIN :

Metering Information----------

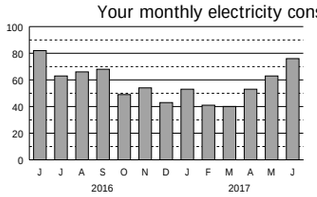
Meter No	:	504860 GS6	Pole No	:	0773382
Serial No	:	65825608	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1765
Period From	:	05-16-2017	Prev Rdg	:	1689
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 518.50	10.37
Sub-Total		- 99.90
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.44
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		95.25
CURRENT BILL - JUNE 2017		730.48
TOTAL AMOUNT DUE		1,248.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.48		
Less : VAT	54.28		
Amount Net of VAT	676.20		
Less: BIR 2306	22.62		
BIR 2307	12.80	VATable Sales	635.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.97
Amount Due	640.78	VAT Zero Rated Sales	0.00
Add : VAT	54.28	VAT Amount	54.28
TOTAL AMOUNT DUE	695.06	TOTAL SALES	730.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1711/0/10/06-17-2017/59

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. : 928162247213

Collection Ref. Code : 1853-50-578-1
Account ID : 9289002501-5
Customer Name : CANOY,JESSA TUMULAK
Meter Number : 504860 GS6
Period : May 2017

Premise Address: BALISONG GUBA,CEBU CITY
Billing Address: BALISONG GUBA,CEBU CITY

TOTAL AMOUNT DUE : 1,248.89 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92890025015

BC11/223.6/1711/0/10/06-17-2017/59

2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417963393886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194350

41751100003

Date : 06-17-2017

BC11/223.6/1731/0773361/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4175110000-3

Collection Ref. Code : 1845-57-395-1

Customer Information----------

Name : LIMOD,DIONILO A

Premise Address: SITIO BALISONG GUBA CEBU CITY
Billing Address: SITIO BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

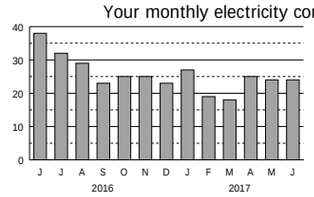
Meter No	:	MTR1072431	Pole No	:	0773361
Serial No	:	40042894	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	499
Period From	:	05-16-2017	Prev Rdg	:	475
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	228	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 235.55	- 153.11
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 151.11
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.34
CURRENT BILL - JUNE 2017		103.78
TOTAL AMOUNT DUE		203.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.78		
Less : VAT	7.28		
Amount Net of VAT	96.50		
Less: BIR 2306	3.05		
BIR 2307	1.70	VATable Sales	84.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.06
Amount Due	91.75	VAT Zero Rated Sales	0.00
Add : VAT	7.28	VAT Amount	7.28
TOTAL AMOUNT DUE	99.03	TOTAL SALES	103.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1731/0/10/06-17-2017/59

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. : 417963393886

Collection Ref. Code : 1845-57-395-1
Account ID : 4175110000-3
Customer Name : LIMOD,DIONILO A
Meter Number : MTR1072431
Period : May 2017

Premise Address: SITIO BALISONG GUBA CEBU CITY
Billing Address: SITIO BALISONG GUBA CEBU CITY

TOTAL AMOUNT DUE : 203.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41751100003

BC11/223.6/1731/0/10/06-17-2017/59

2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004124696105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189385

00410703029

Date : 06-17-2017

BC11/223.6/1732/0773361/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0041070302-9

Collection Ref. Code : 1851-67-227-3

Customer Information----------

Name : GOC-ONG,FLORDELIS MABINI

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	527786 GS6	Pole No	:	0773361
Serial No	:	54401097	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2811
Period From	:	05-16-2017	Prev Rdg	:	2750
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

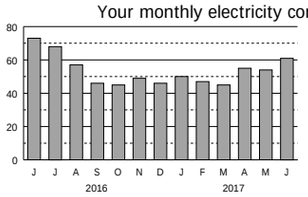
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 109.62
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.47
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		73.81
CURRENT BILL - JUNE 2017		555.21
TOTAL AMOUNT DUE		984.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.21		
Less : VAT	41.16		
Amount Net of VAT	514.05		
Less: BIR 2306	17.17		
BIR 2307	9.70	VATable Sales	481.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.65
Amount Due	487.18	VAT Zero Rated Sales	0.00
Add : VAT	41.16	VAT Amount	41.16
TOTAL AMOUNT DUE	528.34	TOTAL SALES	555.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1732/0/10/06-17-2017/59

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. : 004124696105

Collection Ref. Code : 1851-67-227-3
Account ID : 0041070302-9
Customer Name : GOC-ONG,FLORDELIS MABINI
Meter Number : 527786 GS6
Period : May 2017

Premise Address: BALISONG GUBA
Billing Address: BALISONG GUBA

TOTAL AMOUNT DUE : 984.30

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00410703029

BC11/223.6/1732/0/10/06-17-2017/59

2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315418040091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194256

31542100008

Date : 06-17-2017

BC11/223.6/1790/0799663/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154210000-8

Collection Ref. Code : 1813-63-647-8

Customer Information----------

Name : ARDIENTE,EUFROCINA TM O.

Premise Address: BALISONG GUBA CEBU CITY

Billing Address: BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	297258SS6	Pole No	:	0799663
Serial No	:	41023467	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6232
Period From	:	05-16-2017	Prev Rdg	:	6187
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

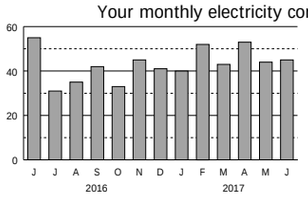
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 168.58
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.71
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		46.52
CURRENT BILL - JUNE 2017		315.25
TOTAL AMOUNT DUE		632.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.25		
Less : VAT	23.07		
Amount Net of VAT	292.18		
Less: BIR 2306	9.61		
BIR 2307	5.42	VATable Sales	268.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.45
Amount Due	277.15	VAT Zero Rated Sales	0.00
Add : VAT	23.07	VAT Amount	23.07
TOTAL AMOUNT DUE	300.22	TOTAL SALES	315.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1790/0/10/06-17-2017/59

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. : 315418040091

Collection Ref. Code : 1813-63-647-8

Account ID : 3154210000-8

Customer Name : ARDIENTE,EUFROCINA TM O.

Meter Number : 297258SS6

Period : May 2017

Premise Address: BALISONG GUBA CEBU CITY

Billing Address: BALISONG GUBA CEBU CITY

TOTAL AMOUNT DUE : 632.24

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31542100008

BC11/223.6/1790/0/10/06-17-2017/59

2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503345092639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189380

50372100003

Date : 06-17-2017

BC11/223.6/1870/0773326/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037210000-3

Collection Ref. Code : 1841-86-851-5

Customer Information----------

Name : PILAPIL,BRENDA S

Premise Address: CANADA DRIVE, BALISONG GUBA CEBU CITY
Billing Address: CANADA DRIVE, BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072432	Pole No	:	0773326
Serial No	:	40011348	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3734
Period From	:	05-16-2017	Prev Rdg	:	3534
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	547	Billed kWh	:	200

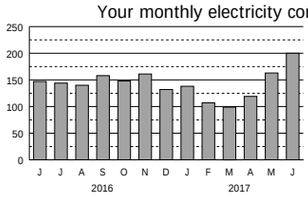
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		55.30
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		279.96
CURRENT BILL - JUNE 2017		2,261.62
TOTAL AMOUNT DUE		2,495.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 1,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.62		
Less : VAT	169.82		
Amount Net of VAT	2,091.80		
Less: BIR 2306	70.77		
BIR 2307	39.93	VATable Sales	1,981.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.14
Amount Due	1,981.10	VAT Zero Rated Sales	0.00
Add : VAT	169.82	VAT Amount	169.82
TOTAL AMOUNT DUE	2,150.92	TOTAL SALES	2,261.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1870/0/10/06-17-2017/59

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. : 503345092639

Collection Ref. Code : 1841-86-851-5
Account ID : 5037210000-3
Customer Name : PILAPIL,BRENDA S
Meter Number : MTR1072432
Period : May 2017

Premise Address: CANADA DRIVE, BALISONG GUBA CEBU CITY
Billing Address: CANADA DRIVE, BALISONG GUBA CEBU CITY

TOTAL AMOUNT DUE : 2,495.20 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50372100003

BC11/223.6/1870/0/10/06-17-2017/59

2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903762843571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188927

90341100007

Date : 06-17-2017

BC11/223.6/1881/0799635/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034110000-7

Collection Ref. Code : 1823-28-299-7

Customer Information----------

Name : VELAYO,MA GINA P

Premise Address: SITIO BALISONG GUBA CEBU CITY

Billing Address: SITIO BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078162	Pole No	:	0799635
Serial No	:	40013397	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1011
Period From	:	05-16-2017	Prev Rdg	:	995
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	200	Billed kWh	:	16

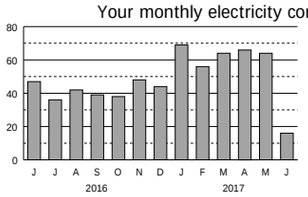
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.3752/kWh	6.00
System Loss Charge	0.8255/kWh	13.21
Sub-Total		107.93
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 153.71	- 153.71
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 142.76
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		6.33
Transmission		0.14
System Loss		0.89
Distribution		6.09
Others		- 11.52
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		9.67
CURRENT BILL - JUNE 2017		25.62
TOTAL AMOUNT DUE		573.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.62		
Less : VAT	1.93		
Amount Net of VAT	23.69		
Less: BIR 2306	0.82		
BIR 2307	0.32	VATable Sales	15.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.74
Amount Due	22.55	VAT Zero Rated Sales	0.00
Add : VAT	1.93	VAT Amount	1.93
TOTAL AMOUNT DUE	24.48	TOTAL SALES	25.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1881/0/10/06-17-2017/59

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. : 903762843571

Collection Ref. Code : 1823-28-299-7

Account ID : 9034110000-7

Customer Name : VELAYO,MA GINA P

Meter Number : MTR1078162

Period : May 2017

Premise Address: SITIO BALISONG GUBA CEBU CITY

Billing Address: SITIO BALISONG GUBA CEBU CITY

TOTAL AMOUNT DUE : 573.30 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90341100007

BC11/223.6/1881/0/10/06-17-2017/59

2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434101051664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187998

43461100000

Date : 06-17-2017

BC11/223.6/1900/0799600/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346110000-0

Collection Ref. Code : 1823-76-044-9

Customer Information----------

Name : ARDINES,MARINA S

Premise Address: BALISONG GUBA CEBU CITY

Billing Address: BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	406140GS6	Pole No	:	0799600
Serial No	:	2003226477	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3386
Period From	:	05-16-2017	Prev Rdg	:	3355
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

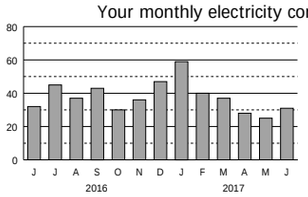
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 142.94
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 11.60
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		29.88
CURRENT BILL - JUNE 2017		189.76
TOTAL AMOUNT DUE		613.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.76		
Less : VAT	13.91		
Amount Net of VAT	175.85		
Less: BIR 2306	5.79		
BIR 2307	3.22	VATable Sales	159.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.97
Amount Due	166.84	VAT Zero Rated Sales	0.00
Add : VAT	13.91	VAT Amount	13.91
TOTAL AMOUNT DUE	180.75	TOTAL SALES	189.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1900/0/10/06-17-2017/59

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. : 434101051664

Collection Ref. Code : 1823-76-044-9

Account ID : 4346110000-0

Customer Name : ARDINES,MARINA S

Meter Number : 406140GS6

Period : Apr 2017 to May 2017

Premise Address: BALISONG GUBA CEBU CITY

Billing Address: BALISONG GUBA CEBU CITY

TOTAL AMOUNT DUE : 613.11

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43461100000

BC11/223.6/1900/0/10/06-17-2017/59

2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403243525159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188777

40382100002

Date : 06-17-2017

BC11/223.6/1910/0799614/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038210000-2

Collection Ref. Code : 1829-90-635-6

Customer Information----------

Name : PADORE,PEDRO V

Premise Address: BALISONG GUBA

Billing Address: BALISONG GUBA

TIN :

Metering Information----------

Meter No	:	256107GS6	Pole No	:	0799614
Serial No	:	45236605	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4193
Period From	:	05-16-2017	Prev Rdg	:	4181
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

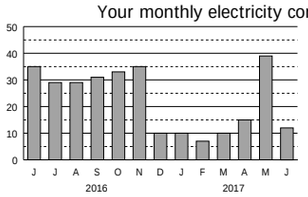
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	66.54
Transmission Charge	0.3752/kWh	4.50
System Loss Charge	0.8255/kWh	9.91
Sub-Total		80.95
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 115.29	- 115.29
Surcharge	0.02 of 146.00	2.92
Sub-Total		- 112.37
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.75
Transmission		0.11
System Loss		0.66
Distribution		4.72
Others		- 9.28
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		6.75
CURRENT BILL - JUNE 2017		14.67
TOTAL AMOUNT DUE		160.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.67		
Less : VAT	0.96		
Amount Net of VAT	13.71		
Less: BIR 2306	0.41		
BIR 2307	0.16	VATable Sales	7.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.79
Amount Due	13.14	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	14.10	TOTAL SALES	14.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1910/0/10/06-17-2017/59

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. : 403243525159

Collection Ref. Code : 1829-90-635-6

Account ID : 4038210000-2

Customer Name : PADORE,PEDRO V

Meter Number : 256107GS6

Period : May 2017

Premise Address: BALISONG GUBA

Billing Address: BALISONG GUBA

TOTAL AMOUNT DUE : 160.57

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40382100002

BC11/223.6/1910/0/10/06-17-2017/59

2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753554565986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194649

75312100003

Date : 06-17-2017

BC11/223.6/1920/0773291/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7531210000-3

Collection Ref. Code : 1825-89-449-3

Customer Information----------

Name : BORGONIA,MAXIMA

Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

TIN :

Metering Information----------

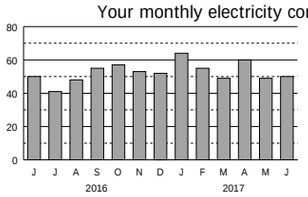
Meter No	:	MTR1042819	Pole No	:	0773291
Serial No	:	125288639	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1692
Period From	:	05-16-2017	Prev Rdg	:	1642
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 187.34
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.24
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		51.64
CURRENT BILL - JUNE 2017		349.65
TOTAL AMOUNT DUE		689.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2017 - 466.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.65		
Less : VAT	25.56		
Amount Net of VAT	324.09		
Less: BIR 2306	10.64		
BIR 2307	6.01	VATable Sales	298.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.08
Amount Due	307.44	VAT Zero Rated Sales	0.00
Add : VAT	25.56	VAT Amount	25.56
TOTAL AMOUNT DUE	333.00	TOTAL SALES	349.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/1920/0/10/06-17-2017/59

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. : 753554565986

Collection Ref. Code : 1825-89-449-3
Account ID : 7531210000-3
Customer Name : BORGONIA,MAXIMA
Meter Number : MTR1042819
Period : May 2017

Premise Address: BALISONG GUBA TALAMBAN
Billing Address: BALISONG GUBA TALAMBAN

TOTAL AMOUNT DUE : 689.42

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75312100003

BC11/223.6/1920/0/10/06-17-2017/59

2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849417740693

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193574

84921100008

Date : 06-17-2017

BC11/223.6/2010/0773235/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492110000-8

Collection Ref. Code : 1821-54-581-8

Customer Information----------

Name : VELASCO,FLORIDO E.

Premise Address: BALISONG GUBA TALAMBAN CEBU CITY
Billing Address: BALISONG GUBA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072434	Pole No	:	0773235
Serial No	:	40042896	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	661
Period From	:	05-16-2017	Prev Rdg	:	635
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	250	Billed kWh	:	26

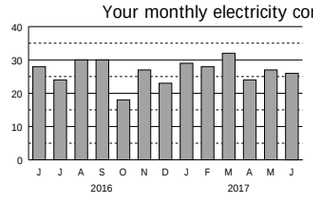
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 163.39
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.63
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		20.94
CURRENT BILL - JUNE 2017		112.33
TOTAL AMOUNT DUE		223.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.33		
Less : VAT	7.87		
Amount Net of VAT	104.46		
Less: BIR 2306	3.27		
BIR 2307	1.84	VATable Sales	91.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.07
Amount Due	99.35	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	107.22	TOTAL SALES	112.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/2010/0/10/06-17-2017/59

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. : 849417740693

Collection Ref. Code : 1821-54-581-8
Account ID : 8492110000-8
Customer Name : VELASCO,FLORIDO E.
Meter Number : MTR1072434
Period : May 2017

Premise Address: BALISONG GUBA TALAMBAN CEBU CITY
Billing Address: BALISONG GUBA TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 223.19 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84921100008

BC11/223.6/2010/0/10/06-17-2017/59

2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030181005853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187228

03091100002

Date : 06-16-2017

BC11/223.6/2040/0773214/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0309110000-2

Collection Ref. Code : 1841-32-125-7

Customer Information----------

Name : ALIVIO,TOMMY B

Premise Address: BALISONG GUBA CEBU CITY

Billing Address: BALISONG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	465928GS6	Pole No	:	0773214
Serial No	:	69236477	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2294
Period From	:	05-16-2017	Prev Rdg	:	2259
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

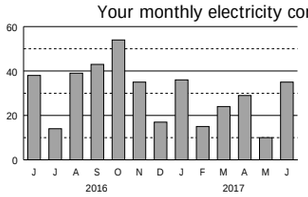
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		254.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 254.50	5.09
Sub-Total		- 165.53
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.60
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		33.13
CURRENT BILL - JUNE 2017		208.83
TOTAL AMOUNT DUE		463.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.83		
Less : VAT	15.14		
Amount Net of VAT	193.69		
Less: BIR 2306	6.31		
BIR 2307	3.54	VATable Sales	175.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	183.84	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	198.98	TOTAL SALES	208.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/223.6/2040/0/10/06-16-2017/59

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. : 030181005853

Collection Ref. Code : 1841-32-125-7

Account ID : 0309110000-2

Customer Name : ALIVIO,TOMMY B

Meter Number : 465928GS6

Period : Feb 2017 to May 2017

Premise Address: BALISONG GUBA CEBU CITY

Billing Address: BALISONG GUBA CEBU CITY

TOTAL AMOUNT DUE : 463.33 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03091100002

BC11/223.6/2040/0/10/06-16-2017/59

2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861794459356
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198361

86176686979

Date : 06-17-2017

BC11/495.2/5/0680531/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617668697-9

Collection Ref. Code : 1865-20-467-6

Customer Information----------

Name : AME,CAMIELLE JOYCE PERTURBOS

Premise Address: P. LABUCA ST. CANSOJONG, TALISAY CITY
Billing Address: P. LABUCA ST. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

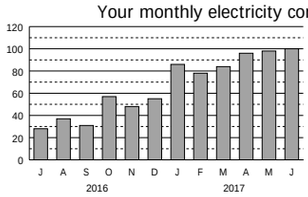
Meter No	:	MTR1162320	Pole No	:	0680531
Serial No	:	84441102	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	802
Period From	:	05-16-2017	Prev Rdg	:	702
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,040.50	20.81
Sub-Total		- 27.47
Government Charges		
Franchise Tax - Local		5.35
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.91
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		133.70
CURRENT BILL - JUNE 2017		1,071.91
TOTAL AMOUNT DUE		1,612.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.91		
Less : VAT	80.10		
Amount Net of VAT	991.81		
Less: BIR 2306	33.37		
BIR 2307	18.88	VATable Sales	938.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.60
Amount Due	939.56	VAT Zero Rated Sales	0.00
Add : VAT	80.10	VAT Amount	80.10
TOTAL AMOUNT DUE	1,019.66	TOTAL SALES	1,071.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/5/0/31/06-17-2017/59

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. : 861794459356

Collection Ref. Code : 1865-20-467-6
Account ID : 8617668697-9
Customer Name : AME,CAMIELLE JOYCE PERTURBOS
Meter Number : MTR1162320
Period : May 2017

Premise Address: P. LABUCA ST. CANSOJONG, TALISAY CITY
Billing Address: P. LABUCA ST. CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,612.54 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86176686979

BC11/495.2/5/0/31/06-17-2017/59

2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272155135351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189333

27218100009

Date : 06-17-2017

BC11/495.2/30/0680531/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2721810000-9

Collection Ref. Code : 1827-60-698-3

Customer Information----------

Name : LIMAS,ELIZABETH A

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	369262GS6	Pole No	:	0680531
Serial No	:	02108275	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14392
Period From	:	05-16-2017	Prev Rdg	:	14186
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

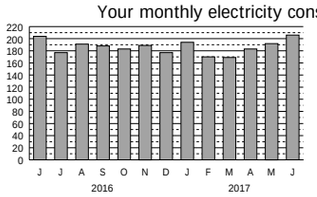
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,142.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,143.00	42.86
Sub-Total		63.08
Government Charges		
Franchise Tax - Local		11.67
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		286.42
CURRENT BILL - JUNE 2017		2,333.49
TOTAL AMOUNT DUE		4,476.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,011.00

Your monthly electricity consumption chart



Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.49		
Less : VAT	175.35		
Amount Net of VAT	2,158.14		
Less: BIR 2306	73.07		
BIR 2307	41.20	VATable Sales	2,047.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.07
Amount Due	2,043.87	VAT Zero Rated Sales	0.00
Add : VAT	175.35	VAT Amount	175.35
TOTAL AMOUNT DUE	2,219.22	TOTAL SALES	2,333.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/30/0/31/06-17-2017/59

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. : 272155135351

Collection Ref. Code : 1827-60-698-3

Account ID : 2721810000-9

Customer Name : LIMAS,ELIZABETH A

Meter Number : 369262GS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 4,476.42 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27218100009

BC11/495.2/30/0/31/06-17-2017/59

2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228745052289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198625

22820502932

Date : 06-17-2017

BC11/495.2/41/0680531/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282050293-2

Collection Ref. Code : 1853-49-041-5

Customer Information----------

Name : MATA,RENIER SEVILLE

Premise Address: P.LABUCA ST. CANSOJONG, TALISAY

Billing Address: P.LABUCA ST. CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	547108 GS6	Pole No	:	0680531
Serial No	:	63484869	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16440
Period From	:	05-16-2017	Prev Rdg	:	16102
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	254	Billed kWh	:	338

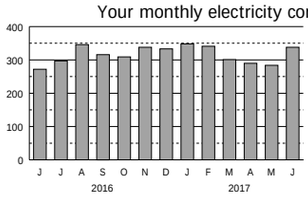
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,260.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,874.14
Transmission Charge	0.7002/kWh	236.67
System Loss Charge	0.812/kWh	274.46
Sub-Total		2,385.27
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,260.50	65.21
Sub-Total		98.39
Government Charges		
Franchise Tax - Local		19.70
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		133.92
Transmission		5.38
System Loss		17.82
Distribution		116.65
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		470.97
CURRENT BILL - JUNE 2017		3,926.75
TOTAL AMOUNT DUE		7,187.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,266.00

Your monthly electricity consumption chart



Avg Monthly Usage : 316.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,926.75		
Less : VAT	288.19		
Amount Net of VAT	3,638.56		
Less: BIR 2306	120.08		
BIR 2307	69.55	VATable Sales	3,455.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.78
Amount Due	3,448.93	VAT Zero Rated Sales	0.00
Add : VAT	288.19	VAT Amount	288.19
TOTAL AMOUNT DUE	3,737.12	TOTAL SALES	3,926.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/41/0/31/06-17-2017/59

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. : 228745052289

Collection Ref. Code : 1853-49-041-5

Account ID : 2282050293-2

Customer Name : MATA,RENIER SEVILLE

Meter Number : 547108 GS6

Period : May 2017

Premise Address: P.LABUCA ST. CANSOJONG, TALISAY

Billing Address: P.LABUCA ST. CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 7,187.29 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22820502932

BC11/495.2/41/0/31/06-17-2017/59

2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469637888453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188585

46986100009

Date : 06-17-2017

BC11/495.2/60/0680545/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4698610000-9

Collection Ref. Code : 1843-23-815-2

Customer Information----------

Name : ENCABO,MARIDEL A

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	135903WS6	Pole No	:	0680545
Serial No	:	57107296	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18175
Period From	:	05-16-2017	Prev Rdg	:	18063
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

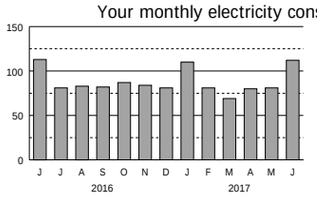
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 810.50	16.21
Sub-Total		27.21
Government Charges		
Franchise Tax - Local		6.32
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		4.11
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		155.13
CURRENT BILL - JUNE 2017		1,263.31
TOTAL AMOUNT DUE		2,073.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 745.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.31		
Less : VAT	94.76		
Amount Net of VAT	1,168.55		
Less: BIR 2306	39.49		
BIR 2307	22.30	VATable Sales	1,108.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.37
Amount Due	1,106.76	VAT Zero Rated Sales	0.00
Add : VAT	94.76	VAT Amount	94.76
TOTAL AMOUNT DUE	1,201.52	TOTAL SALES	1,263.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/60/0/31/06-17-2017/59

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. : 469637888453

Collection Ref. Code : 1843-23-815-2

Account ID : 4698610000-9

Customer Name : ENCABO,MARIDEL A

Meter Number : 135903WS6

Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,073.90

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46986100009

BC11/495.2/60/0/31/06-17-2017/59

2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899904005065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200103

89959822365

Date : 06-17-2017

BC11/495.2/81/0703585/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8995982236-5

Collection Ref. Code : 1863-32-119-5

Customer Information----------

Name : CABASAG,ROMULO SUCGANG

Premise Address: SAMBAG KIMBA, TALISAY CITY

Billing Address: SAMBAG KIMBA, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127029	Pole No	:	0703585
Serial No	:	40079504	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1279
Period From	:	05-16-2017	Prev Rdg	:	1209
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

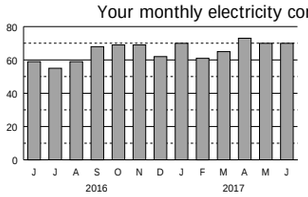
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 122.01
Government Charges		
Franchise Tax - Local		3.17
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.37
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		84.45
CURRENT BILL - JUNE 2017		639.92
TOTAL AMOUNT DUE		1,314.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 635.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.92		
Less : VAT	47.49		
Amount Net of VAT	592.43		
Less: BIR 2306	19.79		
BIR 2307	11.18	VATable Sales	555.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.96
Amount Due	561.46	VAT Zero Rated Sales	0.00
Add : VAT	47.49	VAT Amount	47.49
TOTAL AMOUNT DUE	608.95	TOTAL SALES	639.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/81/0/31/06-17-2017/59

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. : 899904005065

Collection Ref. Code : 1863-32-119-5

Account ID : 8995982236-5

Customer Name : CABASAG,ROMULO SUCGANG

Meter Number : MTR1127029

Period : May 2017

Premise Address: SAMBAG KIMBA, TALISAY CITY

Billing Address: SAMBAG KIMBA, TALISAY CITY

TOTAL AMOUNT DUE : 1,314.63 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89959822365

BC11/495.2/81/0/31/06-17-2017/59

2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773657757416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190260

77359100003

Date : 06-17-2017

BC11/495.2/130/0680531/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735910000-3

Collection Ref. Code : 1833-71-173-4

Customer Information----------

Name : PAHANG,MA ELENA A

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	369452GS6	Pole No	:	0680531
Serial No	:	02107718	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	42743
Period From	:	05-16-2017	Prev Rdg	:	42352
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	100	Billed kWh	:	391

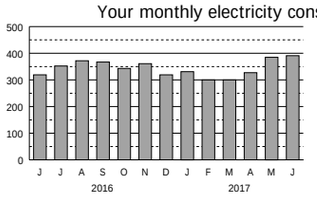
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,268.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,168.02
Transmission Charge	0.3752/kWh	146.70
System Loss Charge	0.8255/kWh	322.77
Sub-Total		2,637.49
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,268.00	85.36
Sub-Total		123.75
Government Charges		
Franchise Tax - Local		22.14
LFT Differential	0.0061/kWh	2.39
Value Added Tax		
Generation		154.91
Transmission		3.44
System Loss		21.75
Distribution		134.85
Others		17.79
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		543.54
CURRENT BILL - JUNE 2017		4,428.54
TOTAL AMOUNT DUE		8,696.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 343.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,428.54		
Less : VAT	332.74		
Amount Net of VAT	4,095.80		
Less: BIR 2306	138.64		
BIR 2307	78.19	VATable Sales	3,885.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.80
Amount Due	3,878.97	VAT Zero Rated Sales	0.00
Add : VAT	332.74	VAT Amount	332.74
TOTAL AMOUNT DUE	4,211.71	TOTAL SALES	4,428.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/130/0/31/06-17-2017/59

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. : 773657757416

Collection Ref. Code : 1833-71-173-4

Account ID : 7735910000-3

Customer Name : PAHANG,MA ELENA A

Meter Number : 369452GS6

Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 8,696.72 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77359100003

BC11/495.2/130/0/31/06-17-2017/59

2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032898761339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187424

03235515925

Date : 06-16-2017

BC11/495.2/144/0703585/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0323551592-5

Collection Ref. Code : 1853-38-038-5

Customer Information----------

Name : BUGHAO,HENRY FLORES

Premise Address: KIMBA CANSOJONG, TALISAY

Billing Address: KIMBA CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1078275	Pole No	:	0703585
Serial No	:	40014785	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1581
Period From	:	05-16-2017	Prev Rdg	:	1519
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

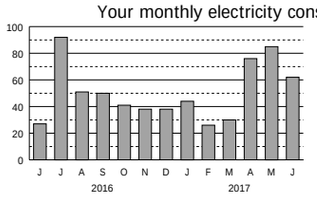
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 103.09
Government Charges		
Franchise Tax - Local		2.84
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 7.71
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		75.50
CURRENT BILL - JUNE 2017		573.03
TOTAL AMOUNT DUE		1,424.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 698.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.03		
Less : VAT	42.73		
Amount Net of VAT	530.30		
Less: BIR 2306	17.82		
BIR 2307	10.02	VATable Sales	497.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.77
Amount Due	502.46	VAT Zero Rated Sales	0.00
Add : VAT	42.73	VAT Amount	42.73
TOTAL AMOUNT DUE	545.19	TOTAL SALES	573.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/144/0/31/06-16-2017/59

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. : 032898761339

Collection Ref. Code : 1853-38-038-5

Account ID : 0323551592-5

Customer Name : BUGHAO,HENRY FLORES

Meter Number : MTR1078275

Period : May 2017

Premise Address: KIMBA CANSOJONG, TALISAY

Billing Address: KIMBA CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 1,424.38 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03235515925

BC11/495.2/144/0/31/06-16-2017/59

2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384751827459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194080

38475645107

Date : 06-17-2017

BC11/495.2/145/0703585/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847564510-7

Collection Ref. Code : 1855-24-287-7

Customer Information----------

Name : SUMBE,MARICEL ENCABO

Premise Address: KIMBA CANSOJONG, TALISAY CITY

Billing Address: KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	567510 GS6	Pole No	:	0703585
Serial No	:	23209258	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4535
Period From	:	05-16-2017	Prev Rdg	:	4415
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

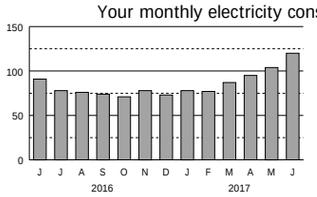
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		35.00
Government Charges		
Franchise Tax - Local		6.80
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.10
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		166.88
CURRENT BILL - JUNE 2017		1,359.70
TOTAL AMOUNT DUE		2,520.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 983.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.70		
Less : VAT	102.18		
Amount Net of VAT	1,257.52		
Less: BIR 2306	42.59		
BIR 2307	24.01	VATable Sales	1,192.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.70
Amount Due	1,190.92	VAT Zero Rated Sales	0.00
Add : VAT	102.18	VAT Amount	102.18
TOTAL AMOUNT DUE	1,293.10	TOTAL SALES	1,359.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/145/0/31/06-17-2017/59

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. : 384751827459

Collection Ref. Code : 1855-24-287-7

Account ID : 3847564510-7

Customer Name : SUMBE,MARICEL ENCABO

Meter Number : 567510 GS6

Period : May 2017

Premise Address: KIMBA CANSOJONG, TALISAY CITY

Billing Address: KIMBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,520.47 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38475645107

BC11/495.2/145/0/31/06-17-2017/59

2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584671850723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193988

58487772509

Date : 06-17-2017

BC11/495.2/146/0703585/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5848777250-9

Collection Ref. Code : 1855-44-758-4

Customer Information----------

Name : ENCABO,VICTOR JUEVES

Premise Address: SAMBAG KIMBA CANSOJONG,TALISAY

Billing Address: SAMBAG KIMBA CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	574875 GS6	Pole No	:	0703585
Serial No	:	71337237	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3776
Period From	:	05-16-2017	Prev Rdg	:	3680
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	220	Billed kWh	:	96

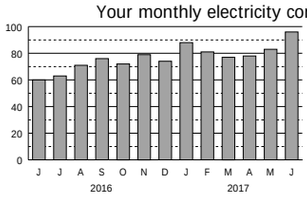
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 260.50	5.21
Sub-Total		- 41.15
Government Charges		
Franchise Tax - Local		5.05
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 2.66
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		126.47
CURRENT BILL - JUNE 2017		1,012.57
TOTAL AMOUNT DUE		1,272.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.57		
Less : VAT	75.11		
Amount Net of VAT	937.46		
Less: BIR 2306	31.30		
BIR 2307	17.83	VATable Sales	886.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.36
Amount Due	888.33	VAT Zero Rated Sales	0.00
Add : VAT	75.11	VAT Amount	75.11
TOTAL AMOUNT DUE	963.44	TOTAL SALES	1,012.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/146/0/31/06-17-2017/59

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. : 584671850723

Collection Ref. Code : 1855-44-758-4

Account ID : 5848777250-9

Customer Name : ENCABO,VICTOR JUEVES

Meter Number : 574875 GS6

Period : May 2017

Premise Address: SAMBAG KIMBA CANSOJONG,TALISAY

Billing Address: SAMBAG KIMBA CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 1,272.85 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58487772509

BC11/495.2/146/0/31/06-17-2017/59

2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397695773169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199442

39732509185

Date : 06-17-2017

BC11/495.2/150/0703585/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3973250918-5

Collection Ref. Code : 1857-63-377-6

Customer Information----------

Name : ANORE,CECILE REYES

Premise Address: KIMBA CANSOJONG, TALISAY CITY

Billing Address: KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011033 EFS6	Pole No	:	0703585
Serial No	:	121438475	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4112
Period From	:	05-16-2017	Prev Rdg	:	3928
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	222	Billed kWh	:	184

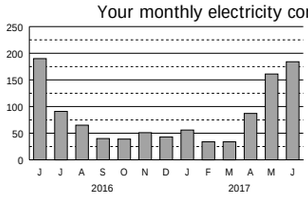
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,779.00	35.58
Sub-Total		53.64
Government Charges		
Franchise Tax - Local		10.41
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		255.55
CURRENT BILL - JUNE 2017		2,081.84
TOTAL AMOUNT DUE		3,860.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 836.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.84		
Less : VAT	156.36		
Amount Net of VAT	1,925.48		
Less: BIR 2306	65.16		
BIR 2307	36.76	VATable Sales	1,826.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.19
Amount Due	1,823.56	VAT Zero Rated Sales	0.00
Add : VAT	156.36	VAT Amount	156.36
TOTAL AMOUNT DUE	1,979.92	TOTAL SALES	2,081.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/150/0/31/06-17-2017/59

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. : 397695773169

Collection Ref. Code : 1857-63-377-6

Account ID : 3973250918-5

Customer Name : ANORE,CECILE REYES

Meter Number : 011033 EFS6

Period : May 2017

Premise Address: KIMBA CANSOJONG, TALISAY CITY

Billing Address: KIMBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,860.75 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39732509185

BC11/495.2/150/0/31/06-17-2017/59

2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153496003125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194986

15390717302

Date : 06-17-2017

BC11/495.2/151/0703585/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539071730-2

Collection Ref. Code : 1857-69-344-2

Customer Information----------

Name : ENGBINO,GERRYVER MABUYO

Premise Address: RIVERSIDE CANSOJONG, TALISAY CITY

Billing Address: RIVERSIDE CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011722 EFS6	Pole No	:	0703585
Serial No	:	121436252	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5474
Period From	:	05-16-2017	Prev Rdg	:	5357
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

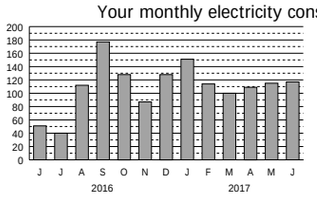
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		38.06
Government Charges		
Franchise Tax - Local		6.65
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.45
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		163.18
CURRENT BILL - JUNE 2017		1,330.23
TOTAL AMOUNT DUE		2,658.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.23		
Less : VAT	100.08		
Amount Net of VAT	1,230.15		
Less: BIR 2306	41.71		
BIR 2307	23.49	VATable Sales	1,167.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.10
Amount Due	1,164.95	VAT Zero Rated Sales	0.00
Add : VAT	100.08	VAT Amount	100.08
TOTAL AMOUNT DUE	1,265.03	TOTAL SALES	1,330.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/151/0/31/06-17-2017/59

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. : 153496003125

Collection Ref. Code : 1857-69-344-2

Account ID : 1539071730-2

Customer Name : ENGBINO,GERRYVER MABUYO

Meter Number : 011722 EFS6

Period : May 2017

Premise Address: RIVERSIDE CANSOJONG, TALISAY CITY

Billing Address: RIVERSIDE CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,658.89 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15390717302

BC11/495.2/151/0/31/06-17-2017/59

2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218965696069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194901

21805396492

Date : 06-17-2017

BC11/495.2/154/0703585/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180539649-2

Collection Ref. Code : 1863-45-512-4

Customer Information----------

Name : ADESAS,JONELYN BACULAO

Premise Address: SITIO SAMBAG, KIMBA CANSOJONG, TALISAY CITY

Billing Address: SITIO SAMBAG, KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132369	Pole No	:	0703585
Serial No	:	40081357	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2091
Period From	:	05-16-2017	Prev Rdg	:	1977
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

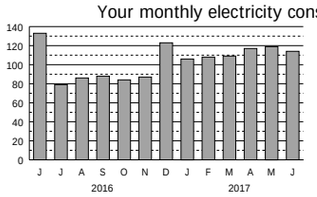
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,331.00	26.62
Sub-Total		37.81
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.40
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		159.15
CURRENT BILL - JUNE 2017		1,297.14
TOTAL AMOUNT DUE		2,628.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,288.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.14		
Less : VAT	97.65		
Amount Net of VAT	1,199.49		
Less: BIR 2306	40.69		
BIR 2307	22.90	VATable Sales	1,137.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.50
Amount Due	1,135.90	VAT Zero Rated Sales	0.00
Add : VAT	97.65	VAT Amount	97.65
TOTAL AMOUNT DUE	1,233.55	TOTAL SALES	1,297.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/154/0/31/06-17-2017/59

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. : 218965696069

Collection Ref. Code : 1863-45-512-4

Account ID : 2180539649-2

Customer Name : ADESAS,JONELYN BACULAO

Meter Number : MTR1132369

Period : May 2017

Premise Address: SITIO SAMBAG, KIMBA CANSOJONG, TALISAY CITY

Billing Address: SITIO SAMBAG, KIMBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,628.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21805396492

BC11/495.2/154/0/31/06-17-2017/59

2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908754084776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90896100006

1010191159

Date : 06-17-2017

BC11/495.2/350/0680713/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089610000-6

Collection Ref. Code : 1823-19-488-5

Customer Information----------

Name : DATOY,ROSELLER V

Premise Address: MAGLASANG SUBD. CANSOJONG
Billing Address: MAGLASANG SUBD. CANSOJONG

TIN :

Metering Information----------

Meter No	:	415811GS6	Pole No	:	0680713
Serial No	:	60456544	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21770
Period From	:	05-16-2017	Prev Rdg	:	21536
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	657	Billed kWh	:	234

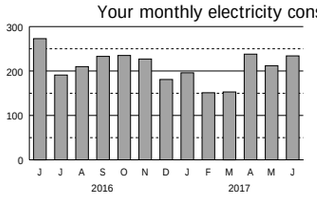
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 639.00	12.78
Sub-Total		35.75
Government Charges		
Franchise Tax - Local		13.05
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		320.75
CURRENT BILL - JUNE 2017		2,609.49
TOTAL AMOUNT DUE		3,248.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,609.49		
Less : VAT	194.78		
Amount Net of VAT	2,414.71		
Less: BIR 2306	81.17		
BIR 2307	46.06	VATable Sales	2,288.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.97
Amount Due	2,287.48	VAT Zero Rated Sales	0.00
Add : VAT	194.78	VAT Amount	194.78
TOTAL AMOUNT DUE	2,482.26	TOTAL SALES	2,609.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/350/0/31/06-17-2017/59

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. : 908754084776

Collection Ref. Code : 1823-19-488-5
Account ID : 9089610000-6
Customer Name : DATOY,ROSELLER V
Meter Number : 415811GS6
Period : May 2017

Premise Address: MAGLASANG SUBD. CANSOJONG
Billing Address: MAGLASANG SUBD. CANSOJONG

TOTAL AMOUNT DUE : 3,248.46

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90896100006

BC11/495.2/350/0/31/06-17-2017/59

2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859217260258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197367

85907100003

Date : 06-17-2017

BC11/495.2/370/0680615/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590710000-3

Collection Ref. Code : 1823-43-335-9

Customer Information----------

Name : LANZADERAS,MAGDALENO

Premise Address: MAGLASANG SUBD. CANSOJONG TALISAY
Billing Address: MAGLASANG SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	012347 EFS6	Pole No	:	0680615
Serial No	:	121434826	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8704
Period From	:	05-16-2017	Prev Rdg	:	8503
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	950	Billed kWh	:	201

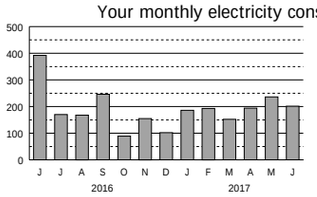
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,625.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,625.00	52.50
Sub-Total		72.23
Government Charges		
Franchise Tax - Local		11.45
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		10.19
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		280.82
CURRENT BILL - JUNE 2017		2,289.02
TOTAL AMOUNT DUE		4,914.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.02		
Less : VAT	172.39		
Amount Net of VAT	2,116.63		
Less: BIR 2306	71.83		
BIR 2307	40.42	VATable Sales	2,008.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.43
Amount Due	2,004.38	VAT Zero Rated Sales	0.00
Add : VAT	172.39	VAT Amount	172.39
TOTAL AMOUNT DUE	2,176.77	TOTAL SALES	2,289.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/370/0/31/06-17-2017/59

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. : 859217260258

Collection Ref. Code : 1823-43-335-9
Account ID : 8590710000-3
Customer Name : LANZADERAS,MAGDALENO
Meter Number : 012347 EFS6
Period : May 2017

Premise Address: MAGLASANG SUBD. CANSOJONG TALISAY
Billing Address: MAGLASANG SUBD. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 4,914.14 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85907100003

BC11/495.2/370/0/31/06-17-2017/59

2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653548947824
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195658

65327100007

Date : 06-17-2017

BC11/495.2/420/0680643/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6532710000-7

Collection Ref. Code : 1837-99-335-1

Customer Information----------

Name : MAESTRADO,MACRINO

Premise Address: MAGLASANG SUB CANSOJONG TALISAY
Billing Address: MAGLASANG SUB CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	209947WS6	Pole No	:	0680643
Serial No	:	42455245	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	54691
Period From	:	05-16-2017	Prev Rdg	:	54570
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	750	Billed kWh	:	121

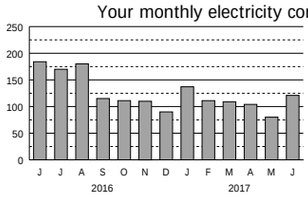
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 733.50	14.67
Sub-Total		26.55
Government Charges		
Franchise Tax - Local		6.81
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		4.09
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		167.17
CURRENT BILL - JUNE 2017		1,361.15
TOTAL AMOUNT DUE		2,094.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.15		
Less : VAT	101.98		
Amount Net of VAT	1,259.17		
Less: BIR 2306	42.51		
BIR 2307	24.03	VATable Sales	1,193.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.19
Amount Due	1,192.63	VAT Zero Rated Sales	0.00
Add : VAT	101.98	VAT Amount	101.98
TOTAL AMOUNT DUE	1,294.61	TOTAL SALES	1,361.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/420/0/31/06-17-2017/59

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. : 653548947824

Collection Ref. Code : 1837-99-335-1
Account ID : 6532710000-7
Customer Name : MAESTRADO,MACRINO
Meter Number : 209947WS6
Period : May 2017

Premise Address: MAGLASANG SUB CANSOJONG TALISAY
Billing Address: MAGLASANG SUB CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,094.87 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65327100007

BC11/495.2/420/0/31/06-17-2017/59

2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168517547340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188164

16877100004

Date : 06-17-2017

BC11/495.2/440/0680636/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687710000-4

Collection Ref. Code : 1841-46-833-9

Customer Information----------

Name : SARSONAS,MERVIN P

Premise Address: MAGLASANG SUBD. CANSOJONG TALISAY
Billing Address: MAGLASANG SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111642	Pole No	:	0680636
Serial No	:	40053400	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3745
Period From	:	05-16-2017	Prev Rdg	:	3572
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	578	Billed kWh	:	173

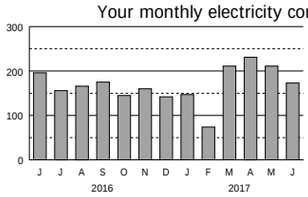
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,426.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.7002/kWh	121.13
System Loss Charge	0.812/kWh	140.48
Sub-Total		1,220.86
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,426.50	48.53
Sub-Total		65.51
Government Charges		
Franchise Tax - Local		10.18
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.55
Transmission		2.76
System Loss		9.11
Distribution		60.00
Others		9.21
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		243.28
CURRENT BILL - JUNE 2017		2,029.65
TOTAL AMOUNT DUE		4,456.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,554.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.65		
Less : VAT	149.63		
Amount Net of VAT	1,880.02		
Less: BIR 2306	62.36		
BIR 2307	35.95	VATable Sales	1,786.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.65
Amount Due	1,781.71	VAT Zero Rated Sales	0.00
Add : VAT	149.63	VAT Amount	149.63
TOTAL AMOUNT DUE	1,931.34	TOTAL SALES	2,029.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/440/0/31/06-17-2017/59

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. : 168517547340

Collection Ref. Code : 1841-46-833-9
Account ID : 1687710000-4
Customer Name : SARSONAS,MERVIN P
Meter Number : MTR1111642
Period : May 2017

Premise Address: MAGLASANG SUBD. CANSOJONG TALISAY
Billing Address: MAGLASANG SUBD. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 4,456.21 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16877100004

BC11/495.2/440/0/31/06-17-2017/59

2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539406397254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53977100006

1010189696
Date : 06-17-2017
BC11/495.2/530/0680664/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5397710000-6
Collection Ref. Code : 1825-82-599-8

Customer Information----------
Name : GANA-AN,WILFREDO
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

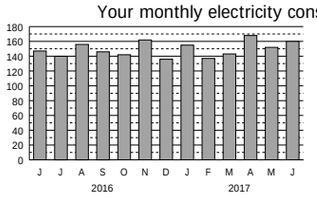
Meter No	:	225888WS6	Pole No	:	0680664
Serial No	:	42477684	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18026
Period From	:	05-16-2017	Prev Rdg	:	17866
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	410	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,697.00	33.94
Sub-Total		49.65
Government Charges		
Franchise Tax - Local		9.07
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		222.68
CURRENT BILL - JUNE 2017		1,814.42
TOTAL AMOUNT DUE		3,511.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 1,850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.42		
Less : VAT	136.40		
Amount Net of VAT	1,678.02		
Less: BIR 2306	56.85		
BIR 2307	32.04	VATable Sales	1,591.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.28
Amount Due	1,589.13	VAT Zero Rated Sales	0.00
Add : VAT	136.40	VAT Amount	136.40
TOTAL AMOUNT DUE	1,725.53	TOTAL SALES	1,814.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/530/0/31/06-17-2017/59

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. : 539406397254

Collection Ref. Code : 1825-82-599-8
Account ID : 5397710000-6
Customer Name : GANA-AN,WILFREDO
Meter Number : 225888WS6
Period : May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,511.62 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53977100006

BC11/495.2/530/0/31/06-17-2017/59

2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720499686602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195457

72058100008

Date : 06-17-2017

BC11/495.2/570/0680692/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7205810000-8

Collection Ref. Code : 1829-74-269-8

Customer Information----------

Name : CASTRO,LOLITA A

Premise Address: MAGLASANG SUBD CANSOJONG TALISAY

Billing Address: MAGLASANG SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	369370GS6	Pole No	:	0680692
Serial No	:	02107962	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19469
Period From	:	05-16-2017	Prev Rdg	:	19310
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	320	Billed kWh	:	159

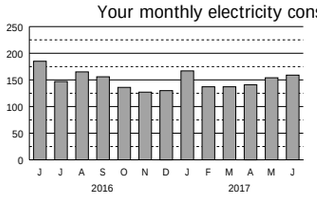
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,718.50	34.37
Sub-Total		49.98
Government Charges		
Franchise Tax - Local		9.02
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		7.20
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		221.38
CURRENT BILL - JUNE 2017		1,803.85
TOTAL AMOUNT DUE		3,522.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,552.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.85		
Less : VAT	135.64		
Amount Net of VAT	1,668.21		
Less: BIR 2306	56.52		
BIR 2307	31.85	VATable Sales	1,582.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.74
Amount Due	1,579.84	VAT Zero Rated Sales	0.00
Add : VAT	135.64	VAT Amount	135.64
TOTAL AMOUNT DUE	1,715.48	TOTAL SALES	1,803.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/570/0/31/06-17-2017/59

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. : 720499686602

Collection Ref. Code : 1829-74-269-8

Account ID : 7205810000-8

Customer Name : CASTRO,LOLITA A

Meter Number : 369370GS6

Period : May 2017

Premise Address: MAGLASANG SUBD CANSOJONG TALISAY

Billing Address: MAGLASANG SUBD CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,522.43 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72058100008

BC11/495.2/570/0/31/06-17-2017/59

2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232034867690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199769

23249100001

Date : 06-17-2017

BC11/495.2/580/0680692/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2324910000-1

Collection Ref. Code : 1845-66-425-6

Customer Information----------

Name : LARISMA,JOSE JR. M

Premise Address: MAGLASANG SUDB. CANSOJONG TALISAY
Billing Address: MAGLASANG SUDB. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	544175 GS6	Pole No	:	0680692
Serial No	:	58065869	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18408
Period From	:	05-16-2017	Prev Rdg	:	18152
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	150	Billed kWh	:	256

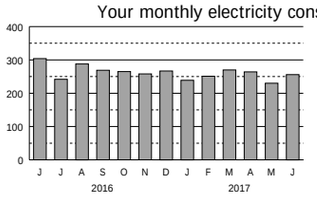
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,577.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,419.47
Transmission Charge	0.3752/kWh	96.05
System Loss Charge	0.8255/kWh	211.33
Sub-Total		1,726.85
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,482.50	109.65
Sub-Total		134.78
Government Charges		
Franchise Tax - Local		14.81
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		101.43
Transmission		2.26
System Loss		14.24
Distribution		88.50
Others		18.14
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		362.89
CURRENT BILL - JUNE 2017		2,962.01
TOTAL AMOUNT DUE		5,539.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,905.00

Your monthly electricity consumption chart



Avg Monthly Usage : 261.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.01		
Less : VAT	224.57		
Amount Net of VAT	2,737.44		
Less: BIR 2306	93.57		
BIR 2307	52.31	VATable Sales	2,599.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.32
Amount Due	2,591.56	VAT Zero Rated Sales	0.00
Add : VAT	224.57	VAT Amount	224.57
TOTAL AMOUNT DUE	2,816.13	TOTAL SALES	2,962.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/580/0/31/06-17-2017/59

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. : 232034867690

Collection Ref. Code : 1845-66-425-6
Account ID : 2324910000-1
Customer Name : LARISMA,JOSE JR. M
Meter Number : 544175 GS6
Period : May 2017

Premise Address: MAGLASANG SUDB. CANSOJONG TALISAY
Billing Address: MAGLASANG SUDB. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,539.54 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23249100001

BC11/495.2/580/0/31/06-17-2017/59

2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170204627663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189180

17017100003

Date : 06-17-2017

BC11/495.2/640/0680734/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1701710000-3

Collection Ref. Code : 1823-53-413-9

Customer Information----------

Name : URDAS,SALOME G

Premise Address: MAGLASANG CMPD. CANSOJONG 00003G

Billing Address: MAGLASANG CMPD. CANSOJONG 00003G

TIN :

Metering Information----------

Meter No	:	408838GS6	Pole No	:	0680734
Serial No	:	2003220824	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	45305
Period From	:	05-16-2017	Prev Rdg	:	44983
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	775	Billed kWh	:	322

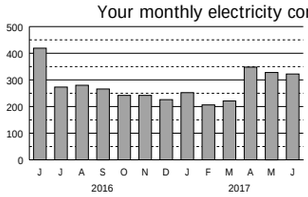
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,665.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,785.43
Transmission Charge	0.3752/kWh	120.81
System Loss Charge	0.8255/kWh	265.81
Sub-Total		2,172.05
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,665.50	73.31
Sub-Total		104.92
Government Charges		
Franchise Tax - Local		18.26
LFT Differential	0.0061/kWh	1.96
Value Added Tax		
Generation		127.57
Transmission		2.84
System Loss		17.91
Distribution		111.16
Others		15.02
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		448.13
CURRENT BILL - JUNE 2017		3,651.44
TOTAL AMOUNT DUE		7,316.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,795.00

Your monthly electricity consumption chart



Avg Monthly Usage : 278.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,651.44		
Less : VAT	274.50		
Amount Net of VAT	3,376.94		
Less: BIR 2306	114.38		
BIR 2307	64.47	VATable Sales	3,203.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.63
Amount Due	3,198.09	VAT Zero Rated Sales	0.00
Add : VAT	274.50	VAT Amount	274.50
TOTAL AMOUNT DUE	3,472.59	TOTAL SALES	3,651.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/640/0/31/06-17-2017/59

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. : 170204627663

Collection Ref. Code : 1823-53-413-9

Account ID : 1701710000-3

Customer Name : URDAS,SALOME G

Meter Number : 408838GS6

Period : May 2017

Premise Address: MAGLASANG CMPD. CANSOJONG 00003G

Billing Address: MAGLASANG CMPD. CANSOJONG 00003G

TOTAL AMOUNT DUE : 7,316.89 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17017100003

BC11/495.2/640/0/31/06-17-2017/59

2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972156015102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189434

97220200006

Date : 06-17-2017

BC11/495.2/660/0680734/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9722020000-6

Collection Ref. Code : 1837-67-674-7

Customer Information----------

Name : COLLYER,MATHIAS

Premise Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY
Billing Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	396575GS6	Pole No	:	0680734
Serial No	:	57418263	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	74437
Period From	:	05-16-2017	Prev Rdg	:	74001
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	600	Billed kWh	:	436

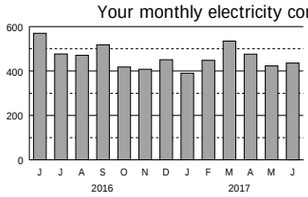
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,724.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,417.53
Transmission Charge	0.3752/kWh	163.59
System Loss Charge	0.8255/kWh	359.92
Sub-Total		2,941.04
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,724.50	94.49
Sub-Total		137.29
Government Charges		
Franchise Tax - Local		24.69
LFT Differential	0.0061/kWh	2.66
Value Added Tax		
Generation		172.76
Transmission		3.84
System Loss		24.24
Distribution		150.30
Others		19.76
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		605.96
CURRENT BILL - JUNE 2017		4,936.81
TOTAL AMOUNT DUE		9,661.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,836.00

Your monthly electricity consumption chart



Avg Monthly Usage : 463.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,936.81		
Less : VAT	370.90		
Amount Net of VAT	4,565.91		
Less: BIR 2306	154.56		
BIR 2307	87.16	VATable Sales	4,330.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.06
Amount Due	4,324.19	VAT Zero Rated Sales	0.00
Add : VAT	370.90	VAT Amount	370.90
TOTAL AMOUNT DUE	4,695.09	TOTAL SALES	4,936.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/660/0/31/06-17-2017/59

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. : 972156015102

Collection Ref. Code : 1837-67-674-7
Account ID : 9722020000-6
Customer Name : COLLYER,MATHIAS
Meter Number : 396575GS6
Period : May 2017

Premise Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY
Billing Address: MAGLASANG SUBDIVISION CANSOJONG TALISAY

TOTAL AMOUNT DUE : 9,661.32 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97220200006

BC11/495.2/660/0/31/06-17-2017/59

2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966147495412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96686100007

Date : 06-17-2017

BC11/495.2/670/0680734/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668610000-7

Collection Ref. Code : 1821-73-068-2

Customer Information----------

Name : POMICPIC,CARLITO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	221832WS6	Pole No	:	0680734
Serial No	:	44741450	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	29517
Period From	:	05-16-2017	Prev Rdg	:	29263
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	800	Billed kWh	:	254

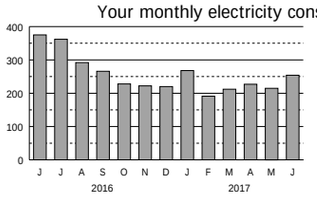
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,404.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,408.38
Transmission Charge	0.3752/kWh	95.30
System Loss Charge	0.8255/kWh	209.68
Sub-Total		1,713.36
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,404.00	48.08
Sub-Total		73.01
Government Charges		
Franchise Tax - Local		14.35
LFT Differential	0.0061/kWh	1.55
Value Added Tax		
Generation		100.63
Transmission		2.24
System Loss		14.14
Distribution		87.81
Others		10.67
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		352.41
CURRENT BILL - JUNE 2017		2,870.55
TOTAL AMOUNT DUE		5,274.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,494.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,870.55		
Less : VAT	215.49		
Amount Net of VAT	2,655.06		
Less: BIR 2306	89.78		
BIR 2307	50.68	VATable Sales	2,518.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.92
Amount Due	2,514.60	VAT Zero Rated Sales	0.00
Add : VAT	215.49	VAT Amount	215.49
TOTAL AMOUNT DUE	2,730.09	TOTAL SALES	2,870.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/670/0/31/06-17-2017/59

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. : 966147495412

Collection Ref. Code : 1821-73-068-2
Account ID : 9668610000-7
Customer Name : POMICPIC,CARLITO
Meter Number : 221832WS6
Period : May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,274.55 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96686100007

BC11/495.2/670/0/31/06-17-2017/59

2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908147263427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191283

90887100007

Date : 06-17-2017

BC11/495.2/711/0680825/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9088710000-7

Collection Ref. Code : 1817-44-296-1

Customer Information----------

Name : DINOPOL,AMELITA S

Premise Address: RECOLETOS CANSOJONG TALISAY
Billing Address: RECOLETOS CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	367656GS6	Pole No	:	0680825
Serial No	:	02106896	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11663
Period From	:	05-16-2017	Prev Rdg	:	11561
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	240	Billed kWh	:	102

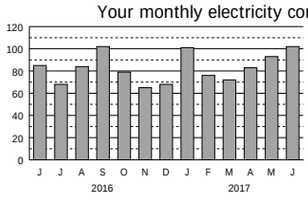
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 959.50	19.19
Sub-Total		29.21
Government Charges		
Franchise Tax - Local		5.78
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		141.87
CURRENT BILL - JUNE 2017		1,155.97
TOTAL AMOUNT DUE		2,115.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,462.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.97		
Less : VAT	86.87		
Amount Net of VAT	1,069.10		
Less: BIR 2306	36.20		
BIR 2307	20.41	VATable Sales	1,014.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.00
Amount Due	1,012.49	VAT Zero Rated Sales	0.00
Add : VAT	86.87	VAT Amount	86.87
TOTAL AMOUNT DUE	1,099.36	TOTAL SALES	1,155.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/711/0/31/06-17-2017/59

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. : 908147263427

Collection Ref. Code : 1817-44-296-1
Account ID : 9088710000-7
Customer Name : DINOPOL,AMELITA S
Meter Number : 367656GS6
Period : May 2017

Premise Address: RECOLETOS CANSOJONG TALISAY
Billing Address: RECOLETOS CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,115.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90887100007

BC11/495.2/711/0/31/06-17-2017/59

2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646833636694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193261

64611760204

Date : 06-17-2017

BC11/495.2/720/0680832/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6461176020-4

Collection Ref. Code : 6461-17-602-0

Customer Information----------

Name : SERRANO,JESSE CANAS

Premise Address: BLK3 LOT7 RECOLETOS VILLE SUBD. CANSOJONG TALISAY

Billing Address: BLK3 LOT7 RECOLETOS VILLE SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	243973DS6	Pole No	:	0680832
Serial No	:	10723384	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	43227
Period From	:	05-16-2017	Prev Rdg	:	42829
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	444	Billed kWh	:	398

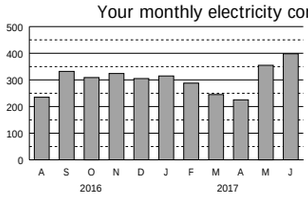
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,206.83
Transmission Charge	0.3752/kWh	149.33
System Loss Charge	0.8255/kWh	328.55
Sub-Total		2,684.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 6,365.50	127.31
Sub-Total		166.38
Government Charges		
Franchise Tax - Local		22.77
LFT Differential	0.0061/kWh	2.43
Value Added Tax		
Generation		157.70
Transmission		3.51
System Loss		22.12
Distribution		137.26
Others		22.99
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		558.39
CURRENT BILL - JUNE 2017		4,553.28
Debit Adjustments		2,437.00
TOTAL AMOUNT DUE		8,481.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,437.00

Your monthly electricity consumption chart



Avg Monthly Usage : 302.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,553.28		
Less : VAT	343.58		
Amount Net of VAT	4,209.70		
Less: BIR 2306	143.16		
BIR 2307	80.40	VATable Sales	3,994.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.81
Amount Due	3,986.14	VAT Zero Rated Sales	0.00
Add : VAT	343.58	VAT Amount	343.58
TOTAL AMOUNT DUE	4,329.72	TOTAL SALES	4,553.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/720/0/31/06-17-2017/59

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. : 646833636694

Collection Ref. Code : 6461-17-602-0

Account ID : 6461176020-4

Customer Name : SERRANO,JESSE CANAS

Meter Number : 243973DS6

Period : May 2017

Premise Address: BLK3 LOT7 RECOLETOS VILLE SUBD. CANSOJONG TALISAY

Billing Address: BLK3 LOT7 RECOLETOS VILLE SUBD. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 8,481.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64611760204

BC11/495.2/720/0/31/06-17-2017/59

2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151127377239
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194293

15100200003

Date : 06-17-2017

BC11/495.2/780/0680916/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510020000-3

Collection Ref. Code : 1837-38-695-1

Customer Information----------

Name : FAMADOR,MARIBEL F

Premise Address: RECOLETOSVILLE CANSOJONG TALISAY
Billing Address: RECOLETOSVILLE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	184465DS6	Pole No	:	0680916
Serial No	:	10050440	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	59508
Period From	:	05-16-2017	Prev Rdg	:	59151
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	884	Billed kWh	:	357

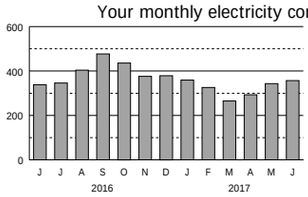
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,794.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,979.49
Transmission Charge	0.3752/kWh	133.95
System Loss Charge	0.8255/kWh	294.70
Sub-Total		2,408.14
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,795.00	75.90
Sub-Total		110.95
Government Charges		
Franchise Tax - Local		20.21
LFT Differential	0.0061/kWh	2.18
Value Added Tax		
Generation		141.44
Transmission		3.15
System Loss		19.84
Distribution		123.18
Others		16.00
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		496.08
CURRENT BILL - JUNE 2017		4,041.65
TOTAL AMOUNT DUE		7,836.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 3,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 361.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,041.65		
Less : VAT	303.61		
Amount Net of VAT	3,738.04		
Less: BIR 2306	126.50		
BIR 2307	71.36	VATable Sales	3,545.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.47
Amount Due	3,540.18	VAT Zero Rated Sales	0.00
Add : VAT	303.61	VAT Amount	303.61
TOTAL AMOUNT DUE	3,843.79	TOTAL SALES	4,041.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/780/0/31/06-17-2017/59

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. : 151127377239

Collection Ref. Code : 1837-38-695-1
Account ID : 1510020000-3
Customer Name : FAMADOR,MARIBEL F
Meter Number : 184465DS6
Period : May 2017

Premise Address: RECOLETOSVILLE CANSOJONG TALISAY
Billing Address: RECOLETOSVILLE CANSOJONG TALISAY

TOTAL AMOUNT DUE : 7,836.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15100200003

BC11/495.2/780/0/31/06-17-2017/59

2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467484684900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187766

46776100003

Date : 06-17-2017

BC11/495.2/810/0680874/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4677610000-3

Collection Ref. Code : 1829-85-878-5

Customer Information----------

Name : BOKINGO,LOLITA M TM

Premise Address: RECOLETOSVILLE CANSOJONG TALISAY
Billing Address: RECOLETOSVILLE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	124788WS6	Pole No	:	0680874
Serial No	:	74112463	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	41119
Period From	:	05-16-2017	Prev Rdg	:	40880
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	140	Billed kWh	:	239

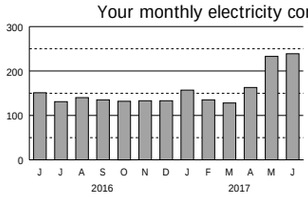
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,584.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.3752/kWh	89.67
System Loss Charge	0.8255/kWh	197.29
Sub-Total		1,612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,584.00	51.68
Sub-Total		75.14
Government Charges		
Franchise Tax - Local		13.54
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		94.68
Transmission		2.11
System Loss		13.28
Distribution		82.66
Others		10.82
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		332.43
CURRENT BILL - JUNE 2017		2,708.59
TOTAL AMOUNT DUE		5,292.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,755.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,708.59		
Less : VAT	203.55		
Amount Net of VAT	2,505.04		
Less: BIR 2306	84.82		
BIR 2307	47.82	VATable Sales	2,376.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.88
Amount Due	2,372.40	VAT Zero Rated Sales	0.00
Add : VAT	203.55	VAT Amount	203.55
TOTAL AMOUNT DUE	2,575.95	TOTAL SALES	2,708.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/810/0/31/06-17-2017/59

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. : 467484684900

Collection Ref. Code : 1829-85-878-5
Account ID : 4677610000-3
Customer Name : BOKINGO,LOLITA M TM
Meter Number : 124788WS6
Period : May 2017

Premise Address: RECOLETOSVILLE CANSOJONG TALISAY
Billing Address: RECOLETOSVILLE CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,292.61 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46776100003

BC11/495.2/810/0/31/06-17-2017/59

2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727116731234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198063

72703086065

Date : 06-17-2017

BC11/495.2/900/0680853/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270308606-5

Collection Ref. Code : 7270-30-860-6

Customer Information----------

Name : TORILLO,NATHALIE CABRERA

Premise Address: LOT 4 BLOCK 4 RECOLETOS VILLE CANSOJONG, TALISAY CITY

Billing Address: LOT 4 BLOCK 4 RECOLETOS VILLE CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183578	Pole No	:	0680853
Serial No	:	40129555	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7394
Period From	:	05-16-2017	Prev Rdg	:	6474
No of Days	:	31	Diff Rdg	:	920
Avg kWh/day	:	29.68	Registered	:	920
Conn Load	:	500	Billed kWh	:	920

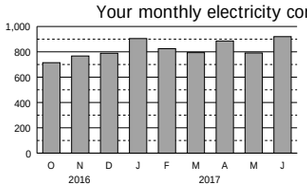
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,844.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,101.22
Transmission Charge	0.3752/kWh	345.18
System Loss Charge	0.8255/kWh	759.46
Sub-Total		6,205.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,610.55
Supply Charge	0.4118/kWh	378.86
Metering Charge	0.6989/kWh	642.99
	5.00/month	5.00
Sub-Total		2,637.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	90.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 8,844.50	176.89
Sub-Total		267.21
Government Charges		
Franchise Tax - Local		51.93
LFT Differential	0.0061/kWh	5.61
Value Added Tax		
Generation		364.51
Transmission		8.11
System Loss		51.20
Distribution		316.49
Others		38.97
Universal Charge		
Missionary Electrification	0.1561/kWh	143.61
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.08
Sub-Total		1,275.11
CURRENT BILL - JUNE 2017		10,385.58
TOTAL AMOUNT DUE		19,230.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 9,710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 821.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,385.58		
Less : VAT	779.28		
Amount Net of VAT	9,606.30		
Less: BIR 2306	324.71		
BIR 2307	183.36	VATable Sales	9,110.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	495.83
Amount Due	9,098.23	VAT Zero Rated Sales	0.00
Add : VAT	779.28	VAT Amount	779.28
TOTAL AMOUNT DUE	9,877.51	TOTAL SALES	10,385.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/900/0/31/06-17-2017/59

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. : 727116731234

Collection Ref. Code : 7270-30-860-6

Account ID : 7270308606-5

Customer Name : TORILLO,NATHALIE CABRERA

Meter Number : MTR1183578

Period : May 2017

Premise Address: LOT 4 BLOCK 4 RECOLETOS VILLE CANSOJONG, TALISAY CITY

Billing Address: LOT 4 BLOCK 4 RECOLETOS VILLE CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 19,230.17 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72703086065

BC11/495.2/900/0/31/06-17-2017/59

2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724764938476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196671

72489560812

Date : 06-17-2017

BC11/495.2/1000/0680790/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248956081-2

Collection Ref. Code : 1853-35-986-6

Customer Information----------

Name : VARGAS,DENNIS REMATA

Premise Address: BLOCK 2 LOT 12 RECOLETOS VILLAGE CANSOJONG, TALISAY

Billing Address: BLOCK 2 LOT 12 RECOLETOS VILLAGE CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	546151 GS6	Pole No	:	0680790
Serial No	:	56089381	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	26275
Period From	:	05-16-2017	Prev Rdg	:	25814
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	575	Billed kWh	:	461

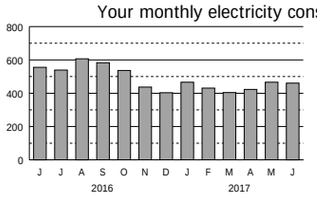
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,184.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,556.15
Transmission Charge	0.3752/kWh	172.97
System Loss Charge	0.8255/kWh	380.56
Sub-Total		3,109.68
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,185.00	103.70
Sub-Total		148.96
Government Charges		
Franchise Tax - Local		26.12
LFT Differential	0.0061/kWh	2.81
Value Added Tax		
Generation		182.65
Transmission		4.06
System Loss		25.62
Distribution		158.89
Others		21.35
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		641.10
CURRENT BILL - JUNE 2017		5,223.80
TOTAL AMOUNT DUE		10,408.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 4,499.00

Your monthly electricity consumption chart



Avg Monthly Usage : 485.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,223.80		
Less : VAT	392.57		
Amount Net of VAT	4,831.23		
Less: BIR 2306	163.56		
BIR 2307	92.23	VATable Sales	4,582.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.53
Amount Due	4,575.44	VAT Zero Rated Sales	0.00
Add : VAT	392.57	VAT Amount	392.57
TOTAL AMOUNT DUE	4,968.01	TOTAL SALES	5,223.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1000/0/31/06-17-2017/59

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. : 724764938476

Collection Ref. Code : 1853-35-986-6
Account ID : 7248956081-2
Customer Name : VARGAS,DENNIS REMATA
Meter Number : 546151 GS6
Period : May 2017

Premise Address: BLOCK 2 LOT 12 RECOLETOS VILLAGE CANSOJONG, TALISAY
Billing Address: BLOCK 2 LOT 12 RECOLETOS VILLAGE CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 10,408.59 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72489560812

BC11/495.2/1000/0/31/06-17-2017/59

2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241674029270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190705

24100200005

Date : 06-17-2017

BC11/495.2/1010/0680776/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2410020000-5

Collection Ref. Code : 1837-37-284-5

Customer Information----------

Name : BANARES,VICTORIA L TM

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	316608SS6	Pole No	:	0680776
Serial No	:	48899166	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	74055
Period From	:	05-16-2017	Prev Rdg	:	73751
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	880	Billed kWh	:	304

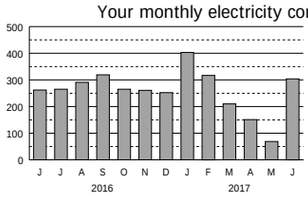
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.3752/kWh	114.06
System Loss Charge	0.8255/kWh	250.95
Sub-Total		2,050.63
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 643.50	12.87
Sub-Total		42.71
Government Charges		
Franchise Tax - Local		16.92
LFT Differential	0.0061/kWh	1.85
Value Added Tax		
Generation		120.45
Transmission		2.68
System Loss		16.90
Distribution		104.98
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		416.00
CURRENT BILL - JUNE 2017		3,384.18
TOTAL AMOUNT DUE		4,027.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,676.00

Your monthly electricity consumption chart



Avg Monthly Usage : 259.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,384.18		
Less : VAT	252.39		
Amount Net of VAT	3,131.79		
Less: BIR 2306	105.18		
BIR 2307	59.74	VATable Sales	2,968.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.61
Amount Due	2,966.87	VAT Zero Rated Sales	0.00
Add : VAT	252.39	VAT Amount	252.39
TOTAL AMOUNT DUE	3,219.26	TOTAL SALES	3,384.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1010/0/31/06-17-2017/59

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. : 241674029270

Collection Ref. Code : 1837-37-284-5
Account ID : 2410020000-5
Customer Name : BANARES,VICTORIA L TM
Meter Number : 316608SS6
Period : May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 4,027.80 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24100200005

BC11/495.2/1010/0/31/06-17-2017/59

2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548018650908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193052

54887100003

Date : 06-17-2017

BC11/495.2/1070/0680923/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488710000-3

Collection Ref. Code : 1817-45-605-9

Customer Information----------

Name : AVILA,MIGUEL N

Premise Address: P LABUCA ST CANSOJONG

Billing Address: P LABUCA ST CANSOJONG

TIN :

Metering Information----------

Meter No	:	379320GS6	Pole No	:	0680923
Serial No	:	2003140209	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19133
Period From	:	05-16-2017	Prev Rdg	:	18921
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	400	Billed kWh	:	212

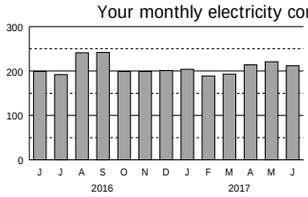
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,466.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,466.00	49.32
Sub-Total		70.14
Government Charges		
Franchise Tax - Local		12.04
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		10.02
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		295.42
CURRENT BILL - JUNE 2017		2,407.21
TOTAL AMOUNT DUE		4,873.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,346.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.21		
Less : VAT	181.08		
Amount Net of VAT	2,226.13		
Less: BIR 2306	75.45		
BIR 2307	42.50	VATable Sales	2,111.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.34
Amount Due	2,108.18	VAT Zero Rated Sales	0.00
Add : VAT	181.08	VAT Amount	181.08
TOTAL AMOUNT DUE	2,289.26	TOTAL SALES	2,407.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1070/0/31/06-17-2017/59

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. : 548018650908

Collection Ref. Code : 1817-45-605-9

Account ID : 5488710000-3

Customer Name : AVILA,MIGUEL N

Meter Number : 379320GS6

Period : May 2017

Premise Address: P LABUCA ST CANSOJONG

Billing Address: P LABUCA ST CANSOJONG

TOTAL AMOUNT DUE : 4,873.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54887100003

BC11/495.2/1070/0/31/06-17-2017/59

2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830821981475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199524

83008100006

Date : 06-17-2017

BC11/495.2/1080/0680923/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8300810000-6

Collection Ref. Code : 1839-67-701-5

Customer Information----------

Name : VILAN,LOREME E

Premise Address: LABUCA CANSOJONG TALISAY

Billing Address: LABUCA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	424298GS6	Pole No	:	0680923
Serial No	:	78650260	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12031
Period From	:	05-16-2017	Prev Rdg	:	11842
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	300	Billed kWh	:	189

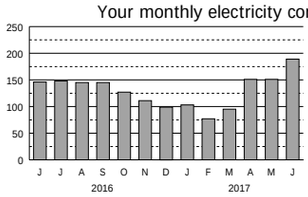
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,626.00	32.52
Sub-Total		51.07
Government Charges		
Franchise Tax - Local		10.67
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		7.55
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		261.98
CURRENT BILL - JUNE 2017		2,133.73
TOTAL AMOUNT DUE		3,759.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.73		
Less : VAT	160.12		
Amount Net of VAT	1,973.61		
Less: BIR 2306	66.72		
BIR 2307	37.67	VATable Sales	1,871.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.86
Amount Due	1,869.22	VAT Zero Rated Sales	0.00
Add : VAT	160.12	VAT Amount	160.12
TOTAL AMOUNT DUE	2,029.34	TOTAL SALES	2,133.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1080/0/31/06-17-2017/59

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. : 830821981475

Collection Ref. Code : 1839-67-701-5

Account ID : 8300810000-6

Customer Name : VILAN,LOREME E

Meter Number : 424298GS6

Period : May 2017

Premise Address: LABUCA CANSOJONG TALISAY

Billing Address: LABUCA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,759.51 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83008100006

BC11/495.2/1080/0/31/06-17-2017/59

2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699176343187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199257

69948100008

Date : 06-17-2017

BC11/495.2/1170/0680944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994810000-8

Collection Ref. Code : 1829-72-170-4

Customer Information----------

Name : GEMPARO,DELTA GRACE A

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	294850SS6	Pole No	:	0680944
Serial No	:	37281994	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	37233
Period From	:	05-16-2017	Prev Rdg	:	36313
No of Days	:	31	Diff Rdg	:	920
Avg kWh/day	:	29.68	Registered	:	920
Conn Load	:	1840	Billed kWh	:	920

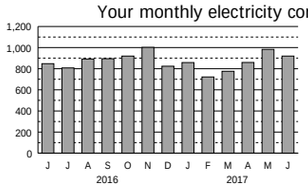
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,901.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,101.22
Transmission Charge	0.3752/kWh	345.18
System Loss Charge	0.8255/kWh	759.46
Sub-Total		6,205.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,610.55
Supply Charge	0.4118/kWh	378.86
Metering Charge	0.6989/kWh	642.99
	5.00/month	5.00
Sub-Total		2,637.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	90.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 20,502.00	410.04
Sub-Total		500.36
Government Charges		
Franchise Tax - Local		53.26
LFT Differential	0.0061/kWh	5.61
Value Added Tax		
Generation		364.51
Transmission		8.11
System Loss		51.20
Distribution		316.49
Others		67.11
Universal Charge		
Missionary Electrification	0.1561/kWh	143.61
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.08
Sub-Total		1,304.58
CURRENT BILL - JUNE 2017		10,648.20
TOTAL AMOUNT DUE		21,549.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 9,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 869.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,648.20		
Less : VAT	807.42		
Amount Net of VAT	9,840.78		
Less: BIR 2306	336.43		
BIR 2307	188.05	VATable Sales	9,343.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	497.16
Amount Due	9,316.30	VAT Zero Rated Sales	0.00
Add : VAT	807.42	VAT Amount	807.42
TOTAL AMOUNT DUE	10,123.72	TOTAL SALES	10,648.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1170/0/31/06-17-2017/59

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. : 699176343187

Collection Ref. Code : 1829-72-170-4

Account ID : 6994810000-8

Customer Name : GEMPARO,DELTA GRACE A

Meter Number : 294850SS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 21,549.97

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69948100008

BC11/495.2/1170/0/31/06-17-2017/59

2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919431099844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195900

91929100005

Date : 06-17-2017

BC11/495.2/1340/0680965/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9192910000-5

Collection Ref. Code : 1845-40-314-2

Customer Information----------

Name : RAMIREZ,ANGELA O

Premise Address: 259 P. LABUCA ST. CANSOJONG TALISAY

Billing Address: 259 P. LABUCA ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121383	Pole No	:	0680965
Serial No	:	40074250	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4622
Period From	:	05-16-2017	Prev Rdg	:	4387
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	226	Billed kWh	:	235

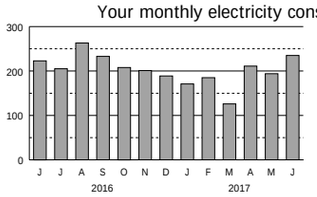
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,222.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,303.03
Transmission Charge	0.7002/kWh	164.55
System Loss Charge	0.812/kWh	190.82
Sub-Total		1,658.40
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,223.00	44.46
Sub-Total		67.53
Government Charges		
Franchise Tax - Local		13.70
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		93.10
Transmission		3.75
System Loss		12.39
Distribution		81.29
Others		9.92
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		327.53
CURRENT BILL - JUNE 2017		2,730.86
TOTAL AMOUNT DUE		4,953.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,730.86		
Less : VAT	200.45		
Amount Net of VAT	2,530.41		
Less: BIR 2306	83.52		
BIR 2307	48.37	VATable Sales	2,403.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.08
Amount Due	2,398.52	VAT Zero Rated Sales	0.00
Add : VAT	200.45	VAT Amount	200.45
TOTAL AMOUNT DUE	2,598.97	TOTAL SALES	2,730.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1340/0/31/06-17-2017/59

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. : 919431099844

Collection Ref. Code : 1845-40-314-2

Account ID : 9192910000-5

Customer Name : RAMIREZ,ANGELA O

Meter Number : MTR1121383

Period : May 2017

Premise Address: 259 P. LABUCA ST. CANSOJONG TALISAY

Billing Address: 259 P. LABUCA ST. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 4,953.84 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91929100005 BC11/495.2/1340/0/31/06-17-2017/59 2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638065965726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189500

63887100004

Date : 06-17-2017

BC11/495.2/1350/0674604/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6388710000-4

Collection Ref. Code : 1817-45-488-9

Customer Information----------

Name : DABASOL,BASILIO

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	458723 GS6	Pole No	:	0674604
Serial No	:	90327964	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2476
Period From	:	05-16-2017	Prev Rdg	:	2444
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

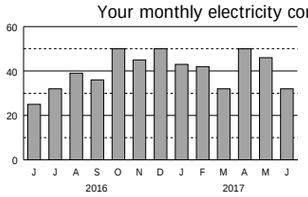
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 150.02
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.32
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		30.38
CURRENT BILL - JUNE 2017		192.78
TOTAL AMOUNT DUE		502.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 512.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.78		
Less : VAT	14.01		
Amount Net of VAT	178.77		
Less: BIR 2306	5.84		
BIR 2307	3.27	VATable Sales	162.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.37
Amount Due	169.66	VAT Zero Rated Sales	0.00
Add : VAT	14.01	VAT Amount	14.01
TOTAL AMOUNT DUE	183.67	TOTAL SALES	192.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1350/0/31/06-17-2017/59

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. : 638065965726

Collection Ref. Code : 1817-45-488-9

Account ID : 6388710000-4

Customer Name : DABASOL,BASILIO

Meter Number : 458723 GS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 502.16

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63887100004

BC11/495.2/1350/0/31/06-17-2017/59

2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862805934409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198627

86217100006

Date : 06-17-2017

BC11/495.2/1390/0674604/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621710000-6

Collection Ref. Code : 1831-51-878-3

Customer Information----------

Name : REYES,MARIO M DELOS

Premise Address: NR CANSOJONG BRGY HALL CANSOJONG TALISAY

Billing Address: NR CANSOJONG BRGY HALL CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	292196SS6	Pole No	:	0674604
Serial No	:	33716747	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15753
Period From	:	05-16-2017	Prev Rdg	:	15611
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

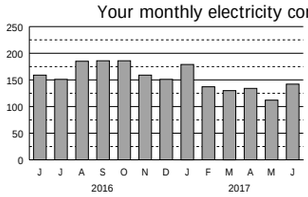
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		38.46
Government Charges		
Franchise Tax - Local		8.02
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		5.68
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		197.00
CURRENT BILL - JUNE 2017		1,604.63
TOTAL AMOUNT DUE		2,830.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.63		
Less : VAT	120.46		
Amount Net of VAT	1,484.17		
Less: BIR 2306	50.19		
BIR 2307	28.33	VATable Sales	1,407.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.54
Amount Due	1,405.65	VAT Zero Rated Sales	0.00
Add : VAT	120.46	VAT Amount	120.46
TOTAL AMOUNT DUE	1,526.11	TOTAL SALES	1,604.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1390/0/31/06-17-2017/59

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. : 862805934409

Collection Ref. Code : 1831-51-878-3

Account ID : 8621710000-6

Customer Name : REYES,MARIO M DELOS

Meter Number : 292196SS6

Period : May 2017

Premise Address: NR CANSOJONG BRGY HALL CANSOJONG TALISAY

Billing Address: NR CANSOJONG BRGY HALL CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,830.62 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86217100006

BC11/495.2/1390/0/31/06-17-2017/59

2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180848493623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193645

18007100003

Date : 06-17-2017

BC11/495.2/1400/0674604/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1800710000-3

Collection Ref. Code : 1843-39-365-4

Customer Information----------

Name : DELOS REYES,GRACE V

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	146091WS6	Pole No	:	0674604
Serial No	:	48093854	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9742
Period From	:	05-16-2017	Prev Rdg	:	9701
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

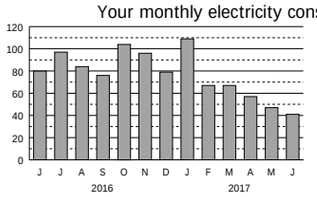
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 153.04
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.47
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		42.27
CURRENT BILL - JUNE 2017		288.10
TOTAL AMOUNT DUE		613.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 448.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.10		
Less : VAT	21.09		
Amount Net of VAT	267.01		
Less: BIR 2306	8.81		
BIR 2307	4.95	VATable Sales	245.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	253.25	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	274.34	TOTAL SALES	288.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1400/0/31/06-17-2017/59

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. : 180848493623

Collection Ref. Code : 1843-39-365-4

Account ID : 1800710000-3

Customer Name : DELOS REYES,GRACE V

Meter Number : 146091WS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 613.62

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18007100003

BC11/495.2/1400/0/31/06-17-2017/59

2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488392594124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195440

48848100003

Date : 06-17-2017

BC11/495.2/1460/0680972/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884810000-3

Collection Ref. Code : 1829-64-845-4

Customer Information----------

Name : BOONE,JAMES I

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	186764DS6	Pole No	:	0680972
Serial No	:	10560289	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	31013
Period From	:	05-16-2017	Prev Rdg	:	30832
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	280	Billed kWh	:	181

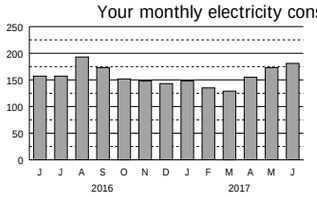
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,929.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,929.50	38.59
Sub-Total		56.36
Government Charges		
Franchise Tax - Local		10.26
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		251.85
CURRENT BILL - JUNE 2017		2,052.05
TOTAL AMOUNT DUE		3,981.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,700.31

Your monthly electricity consumption chart



Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.05		
Less : VAT	154.26		
Amount Net of VAT	1,897.79		
Less: BIR 2306	64.28		
BIR 2307	36.23	VATable Sales	1,800.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.59
Amount Due	1,797.28	VAT Zero Rated Sales	0.00
Add : VAT	154.26	VAT Amount	154.26
TOTAL AMOUNT DUE	1,951.54	TOTAL SALES	2,052.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1460/0/31/06-17-2017/59

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. : 488392594124

Collection Ref. Code : 1829-64-845-4

Account ID : 4884810000-3

Customer Name : BOONE,JAMES I

Meter Number : 186764DS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,981.45

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48848100003

BC11/495.2/1460/0/31/06-17-2017/59

2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174513479703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17469100006

1010190772
Date : 06-17-2017
BC11/495.2/1510/0674863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1746910000-6
Collection Ref. Code : 1835-17-287-3

Customer Information----------
Name : VILLARMIA,MARIO C
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

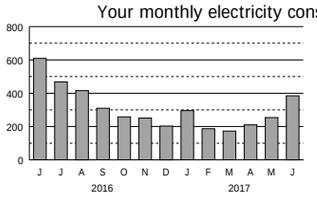
Meter No	:	MTR1054335	Pole No	:	0674863
Serial No	:	121451318	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10255
Period From	:	05-16-2017	Prev Rdg	:	9870
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	250	Billed kWh	:	385

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,773.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,134.75
Transmission Charge	0.3752/kWh	144.45
System Loss Charge	0.8255/kWh	317.82
Sub-Total		2,597.02
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,774.00	55.48
Sub-Total		93.28
Government Charges		
Franchise Tax - Local		21.64
LFT Differential	0.0061/kWh	2.35
Value Added Tax		
Generation		152.54
Transmission		3.40
System Loss		21.42
Distribution		132.79
Others		14.07
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		531.62
CURRENT BILL - JUNE 2017		4,328.52
TOTAL AMOUNT DUE		7,102.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 4,127.40

Your monthly electricity consumption chart



Avg Monthly Usage : 309.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,328.52		
Less : VAT	324.22		
Amount Net of VAT	4,004.30		
Less: BIR 2306	135.09		
BIR 2307	76.42	VATable Sales	3,796.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.40
Amount Due	3,792.79	VAT Zero Rated Sales	0.00
Add : VAT	324.22	VAT Amount	324.22
TOTAL AMOUNT DUE	4,117.01	TOTAL SALES	4,328.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1510/0/31/06-17-2017/59

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. : 174513479703

Collection Ref. Code : 1835-17-287-3
Account ID : 1746910000-6
Customer Name : VILLARMIA,MARIO C
Meter Number : MTR1054335
Period : May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 7,102.41 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17469100006 BC11/495.2/1510/0/31/06-17-2017/59 2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269501868630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188527

26917100005

Date : 06-17-2017

BC11/495.2/1511/0674814/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2691710000-5

Collection Ref. Code : 1811-28-563-5

Customer Information----------

Name : VALDEZ,GRACE N.

Premise Address: OPP BASE BEACH CANSOJONG TALISAY

Billing Address: OPP BASE BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	341289GS6	Pole No	:	0674814
Serial No	:	44165468	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	32768
Period From	:	05-16-2017	Prev Rdg	:	32652
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	300	Billed kWh	:	116

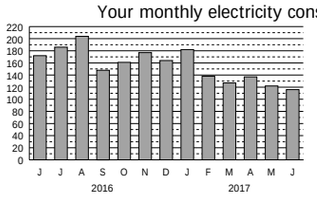
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,335.50	26.71
Sub-Total		38.10
Government Charges		
Franchise Tax - Local		6.60
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		5.45
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		161.87
CURRENT BILL - JUNE 2017		1,319.36
TOTAL AMOUNT DUE		2,654.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,848.29

Your monthly electricity consumption chart



Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.36		
Less : VAT	99.30		
Amount Net of VAT	1,220.06		
Less: BIR 2306	41.39		
BIR 2307	23.30	VATable Sales	1,157.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.57
Amount Due	1,155.37	VAT Zero Rated Sales	0.00
Add : VAT	99.30	VAT Amount	99.30
TOTAL AMOUNT DUE	1,254.67	TOTAL SALES	1,319.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1511/0/31/06-17-2017/59

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. : 269501868630

Collection Ref. Code : 1811-28-563-5

Account ID : 2691710000-5

Customer Name : VALDEZ,GRACE N.

Meter Number : 341289GS6

Period : May 2017

Premise Address: OPP BASE BEACH CANSOJONG TALISAY

Billing Address: OPP BASE BEACH CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,654.64 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26917100005

BC11/495.2/1511/0/31/06-17-2017/59

2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846956590175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192325

84679100002

Date : 06-17-2017

BC11/495.2/1520/0674863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8467910000-2

Collection Ref. Code : 1835-54-059-7

Customer Information----------

Name : PLANTAR,ALICIA B M2

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	132658WS6	Pole No	:	0674863
Serial No	:	65004511	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	35382
Period From	:	05-16-2017	Prev Rdg	:	35360
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

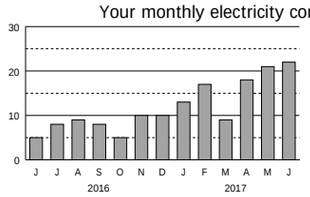
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 216.35	- 140.63
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 138.92
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.63
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		17.72
CURRENT BILL - JUNE 2017		95.15
TOTAL AMOUNT DUE		180.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.15		
Less : VAT	6.66		
Amount Net of VAT	88.49		
Less: BIR 2306	2.78		
BIR 2307	1.56	VATable Sales	77.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.06
Amount Due	84.15	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	90.81	TOTAL SALES	95.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1520/0/31/06-17-2017/59

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. : 846956590175

Collection Ref. Code : 1835-54-059-7

Account ID : 8467910000-2

Customer Name : PLANTAR,ALICIA B M2

Meter Number : 132658WS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 180.69

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84679100002

BC11/495.2/1520/0/31/06-17-2017/59

2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274096078573
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27469100005

1010190149
Date : 06-17-2017
BC11/495.2/1570/0674863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746910000-5
Collection Ref. Code : 1835-17-497-3

Customer Information----------
Name : PLANTAR,ALICIA P
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

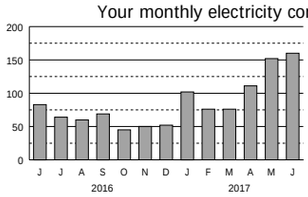
Meter No	:	423567GS6	Pole No	:	0674863
Serial No	:	59465243	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7383
Period From	:	05-16-2017	Prev Rdg	:	7223
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	320	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		49.48
Government Charges		
Franchise Tax - Local		9.07
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		222.66
CURRENT BILL - JUNE 2017		1,814.23
TOTAL AMOUNT DUE		3,502.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2017 - 1,213.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.23		
Less : VAT	136.38		
Amount Net of VAT	1,677.85		
Less: BIR 2306	56.84		
BIR 2307	32.03	VATable Sales	1,591.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.28
Amount Due	1,588.98	VAT Zero Rated Sales	0.00
Add : VAT	136.38	VAT Amount	136.38
TOTAL AMOUNT DUE	1,725.36	TOTAL SALES	1,814.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1570/0/31/06-17-2017/59

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. : 274096078573

Collection Ref. Code : 1835-17-497-3
Account ID : 2746910000-5
Customer Name : PLANTAR,ALICIA P
Meter Number : 423567GS6
Period : May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,502.88 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27469100005

BC11/495.2/1570/0/31/06-17-2017/59

2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438001357751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189168

43887100006

Date : 06-17-2017

BC11/495.2/1590/0674863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4388710000-6

Collection Ref. Code : 1817-45-461-7

Customer Information----------

Name : CHIN,MELICE

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	369993GS6	Pole No	:	0674863
Serial No	:	2002109013	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22365
Period From	:	05-16-2017	Prev Rdg	:	22218
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

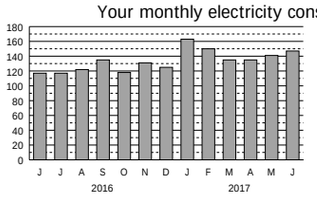
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,048.00	20.96
Sub-Total		35.39
Government Charges		
Franchise Tax - Local		8.28
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		5.35
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		203.36
CURRENT BILL - JUNE 2017		1,655.95
TOTAL AMOUNT DUE		2,704.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.95		
Less : VAT	124.14		
Amount Net of VAT	1,531.81		
Less: BIR 2306	51.74		
BIR 2307	29.24	VATable Sales	1,452.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.22
Amount Due	1,450.83	VAT Zero Rated Sales	0.00
Add : VAT	124.14	VAT Amount	124.14
TOTAL AMOUNT DUE	1,574.97	TOTAL SALES	1,655.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1590/0/31/06-17-2017/59

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. : 438001357751

Collection Ref. Code : 1817-45-461-7

Account ID : 4388710000-6

Customer Name : CHIN,MELICE

Meter Number : 369993GS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,704.05 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43887100006

BC11/495.2/1590/0/31/06-17-2017/59

2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236821277460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189030

23682339652

Date : 06-17-2017

BC11/495.2/1602/0674863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2368233965-2

Collection Ref. Code : 1849-95-743-6

Customer Information----------

Name : CABALLERO,JEOFFIL GALVAN

Premise Address: M4 CANSOJONG

Billing Address: M4 CANSOJONG

TIN :

Metering Information----------

Meter No	:	508905 GS6	Pole No	:	0674863
Serial No	:	62632392	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8516
Period From	:	05-16-2017	Prev Rdg	:	8487
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	490	Billed kWh	:	29

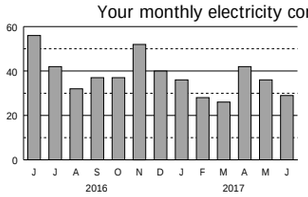
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 182.33
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.23
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		23.25
CURRENT BILL - JUNE 2017		124.52
TOTAL AMOUNT DUE		225.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.52		
Less : VAT	8.68		
Amount Net of VAT	115.84		
Less: BIR 2306	3.61		
BIR 2307	2.04	VATable Sales	101.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.19	VAT Zero Rated Sales	0.00
Add : VAT	8.68	VAT Amount	8.68
TOTAL AMOUNT DUE	118.87	TOTAL SALES	124.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1602/0/31/06-17-2017/59

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. : 236821277460

Collection Ref. Code : 1849-95-743-6

Account ID : 2368233965-2

Customer Name : CABALLERO,JEOFFIL GALVAN

Meter Number : 508905 GS6

Period : May 2017

Premise Address: M4 CANSOJONG

Billing Address: M4 CANSOJONG

TOTAL AMOUNT DUE : 225.21

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23682339652

BC11/495.2/1602/0/31/06-17-2017/59

2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901422147252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188227

90160927613

Date : 06-17-2017

BC11/495.2/1603/0674863/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016092761-3

Collection Ref. Code : 1849-95-737-1

Customer Information----------

Name : CABALLERO,JEOFFIL GALVAN

Premise Address: M6 CANSOJONG

Billing Address: M6 CANSOJONG

TIN :

Metering Information----------

Meter No	:	508746 GS6	Pole No	:	0674863
Serial No	:	62399196	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16864
Period From	:	05-16-2017	Prev Rdg	:	16681
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	490	Billed kWh	:	183

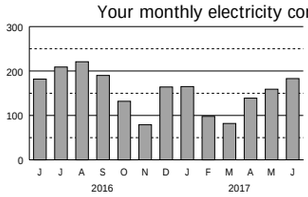
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,771.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,771.00	35.42
Sub-Total		53.38
Government Charges		
Franchise Tax - Local		10.35
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		254.16
CURRENT BILL - JUNE 2017		2,070.59
TOTAL AMOUNT DUE		3,841.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,516.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.59		
Less : VAT	155.51		
Amount Net of VAT	1,915.08		
Less: BIR 2306	64.80		
BIR 2307	36.56	VATable Sales	1,816.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.65
Amount Due	1,813.72	VAT Zero Rated Sales	0.00
Add : VAT	155.51	VAT Amount	155.51
TOTAL AMOUNT DUE	1,969.23	TOTAL SALES	2,070.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1603/0/31/06-17-2017/59

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. : 901422147252

Collection Ref. Code : 1849-95-737-1

Account ID : 9016092761-3

Customer Name : CABALLERO,JEOFFIL GALVAN

Meter Number : 508746 GS6

Period : May 2017

Premise Address: M6 CANSOJONG

Billing Address: M6 CANSOJONG

TOTAL AMOUNT DUE : 3,841.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90160927613

BC11/495.2/1603/0/31/06-17-2017/59

2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086587573586

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010194929

08678967145

Date : 06-17-2017

BC11/495.2/1701/0674604/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0867896714-5

Collection Ref. Code : 1859-92-278-3

Customer Information----------

Name : LABAY,PAMELA PESTANAS

Premise Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY
Billing Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046645	Pole No	:	0674604
Serial No	:	125289188	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1044
Period From	:	05-16-2017	Prev Rdg	:	1023
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	213	Billed kWh	:	21

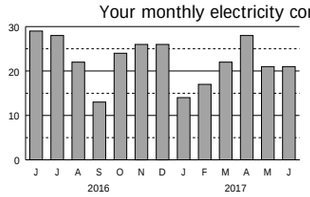
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 206.75	- 134.39
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 132.57
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.94
CURRENT BILL - JUNE 2017		91.12
TOTAL AMOUNT DUE		181.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 136.83

Your monthly electricity consumption chart



Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.12		
Less : VAT	6.39		
Amount Net of VAT	84.73		
Less: BIR 2306	2.66		
BIR 2307	1.49	VATable Sales	74.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.55
Amount Due	80.58	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	86.97	TOTAL SALES	91.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1701/0/31/06-17-2017/59

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. : 086587573586

Collection Ref. Code : 1859-92-278-3
Account ID : 0867896714-5
Customer Name : LABAY,PAMELA PESTANAS
Meter Number : MTR1046645
Period : May 2017

Premise Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY
Billing Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 181.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08678967145

BC11/495.2/1701/0/31/06-17-2017/59

2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586589484729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194621

58680652516

Date : 06-17-2017

BC11/495.2/1711/0674870/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5868065251-6

Collection Ref. Code : 1859-28-974-6

Customer Information----------

Name : DEGAMO,DERWINDA TAN

Premise Address: CANSOJONG PROPER TALISAY CITY

Billing Address: CANSOJONG PROPER TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1009379	Pole No	:	0674870
Serial No	:	83347281	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	62743
Period From	:	05-16-2017	Prev Rdg	:	59860
No of Days	:	31	Diff Rdg	:	2883
Avg kWh/day	:	93.00	Registered	:	2883
Conn Load	:	236	Billed kWh	:	2883

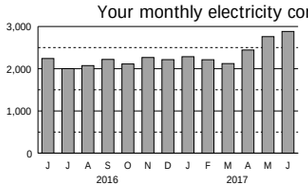
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,688.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	15,985.66
Transmission Charge	0.3752/kWh	1,081.70
System Loss Charge	0.8255/kWh	2,379.92
Sub-Total		19,447.28
Distribution Charges		
Distribution Charge	1.7506/kWh	5,046.98
Supply Charge	0.4118/kWh	1,187.22
Metering Charge	0.6989/kWh	2,014.93
	5.00/month	5.00
Sub-Total		8,254.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	282.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.49
Surcharge	0.02 of 30,688.50	613.77
Sub-Total		896.79
Government Charges		
Franchise Tax - Local		163.01
LFT Differential	0.0061/kWh	17.59
Value Added Tax		
Generation		1,142.24
Transmission		25.41
System Loss		160.35
Distribution		990.50
Others		129.29
Universal Charge		
Missionary Electrification	0.1561/kWh	450.03
Environmental Charge	0.0025/kWh	7.21
NPC Stranded Contract Costs	0.1938/kWh	558.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	357.49
Sub-Total		4,001.85
CURRENT BILL - JUNE 2017		32,600.05
TOTAL AMOUNT DUE		63,288.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 26,733.65

Your monthly electricity consumption chart



Avg Monthly Usage : 2,294.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,600.05		
Less : VAT	2,447.79		
Amount Net of VAT	30,152.26		
Less: BIR 2306	1,019.92		
BIR 2307	575.58	VATable Sales	28,598.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,554.06
Amount Due	28,556.76	VAT Zero Rated Sales	0.00
Add : VAT	2,447.79	VAT Amount	2,447.79
TOTAL AMOUNT DUE	31,004.55	TOTAL SALES	32,600.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1711/0/31/06-17-2017/59

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. : 586589484729

Collection Ref. Code : 1859-28-974-6

Account ID : 5868065251-6

Customer Name : DEGAMO,DERWINDA TAN

Meter Number : MTR1009379

Period : May 2017

Premise Address: CANSOJONG PROPER TALISAY CITY

Billing Address: CANSOJONG PROPER TALISAY CITY

TOTAL AMOUNT DUE : 63,288.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58680652516

BC11/495.2/1711/0/31/06-17-2017/59

2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666807332643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66609350120

Date : 06-17-2017

BC11/495.2/1721/0674870/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660935012-0

Collection Ref. Code : 1863-78-650-3

Customer Information----------

Name : MORTEJO,HENRY KANICO

Premise Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY

Billing Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144538	Pole No	:	0674870
Serial No	:	40098787	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6613
Period From	:	05-16-2017	Prev Rdg	:	6053
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	227	Billed kWh	:	560

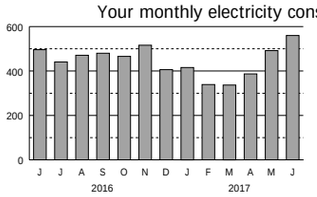
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,105.09
Transmission Charge	0.3752/kWh	210.11
System Loss Charge	0.8255/kWh	462.28
Sub-Total		3,777.48
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,463.50	109.27
Sub-Total		164.24
Government Charges		
Franchise Tax - Local		31.63
LFT Differential	0.0061/kWh	3.42
Value Added Tax		
Generation		221.86
Transmission		4.93
System Loss		31.16
Distribution		192.88
Others		23.91
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		776.58
CURRENT BILL - JUNE 2017		6,325.63
TOTAL AMOUNT DUE		8,310.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 3,478.00

Your monthly electricity consumption chart



Avg Monthly Usage : 446.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,325.63		
Less : VAT	474.74		
Amount Net of VAT	5,850.89		
Less: BIR 2306	197.82		
BIR 2307	111.68	VATable Sales	5,549.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.84
Amount Due	5,541.39	VAT Zero Rated Sales	0.00
Add : VAT	474.74	VAT Amount	474.74
TOTAL AMOUNT DUE	6,016.13	TOTAL SALES	6,325.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1721/0/31/06-17-2017/59

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. : 666807332643

Collection Ref. Code : 1863-78-650-3

Account ID : 6660935012-0

Customer Name : MORTEJO,HENRY KANICO

Meter Number : MTR1144538

Period : May 2017

Premise Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY

Billing Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 8,310.96 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66609350120

BC11/495.2/1721/0/31/06-17-2017/59

2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337710573935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189248

33776100001

Date : 06-17-2017

BC11/495.2/1730/0674870/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377610000-1

Collection Ref. Code : 1829-84-062-2

Customer Information----------

Name : MORTEJO,ROLAND K

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	117762DS6	Pole No	:	0674870
Serial No	:	16926247	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	24541
Period From	:	05-16-2017	Prev Rdg	:	24169
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	385	Billed kWh	:	372

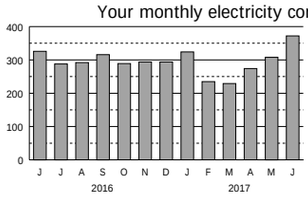
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,377.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,062.67
Transmission Charge	0.3752/kWh	139.57
System Loss Charge	0.8255/kWh	307.09
Sub-Total		2,509.33
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,378.00	67.56
Sub-Total		104.08
Government Charges		
Franchise Tax - Local		20.99
LFT Differential	0.0061/kWh	2.27
Value Added Tax		
Generation		147.40
Transmission		3.28
System Loss		20.70
Distribution		128.33
Others		15.28
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		515.46
CURRENT BILL - JUNE 2017		4,198.27
TOTAL AMOUNT DUE		7,576.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 295.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,198.27		
Less : VAT	314.99		
Amount Net of VAT	3,883.28		
Less: BIR 2306	131.25		
BIR 2307	74.12	VATable Sales	3,682.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.47
Amount Due	3,677.91	VAT Zero Rated Sales	0.00
Add : VAT	314.99	VAT Amount	314.99
TOTAL AMOUNT DUE	3,992.90	TOTAL SALES	4,198.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1730/0/31/06-17-2017/59

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. : 337710573935

Collection Ref. Code : 1829-84-062-2

Account ID : 3377610000-1

Customer Name : MORTEJO,ROLAND K

Meter Number : 117762DS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 7,576.20 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33776100001

BC11/495.2/1730/0/31/06-17-2017/59

2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490006672331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195984

49045460356

Date : 06-17-2017

BC11/495.2/1792/0697006/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4904546035-6

Collection Ref. Code : 1865-20-557-5

Customer Information----------

Name : BUCADO,CLIFF LLOYD BACALSO

Premise Address: VH GARCES STREET CANSOJONG, TALISAY CITY

Billing Address: VH GARCES STREET CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161394	Pole No	:	0697006
Serial No	:	133482041	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1664
Period From	:	05-16-2017	Prev Rdg	:	1548
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	275	Billed kWh	:	116

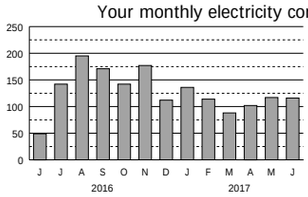
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		33.76
Government Charges		
Franchise Tax - Local		6.57
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		4.92
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		161.31
CURRENT BILL - JUNE 2017		1,314.46
TOTAL AMOUNT DUE		2,433.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,305.96

Your monthly electricity consumption chart



Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.46		
Less : VAT	98.77		
Amount Net of VAT	1,215.69		
Less: BIR 2306	41.17		
BIR 2307	23.21	VATable Sales	1,153.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.54
Amount Due	1,151.31	VAT Zero Rated Sales	0.00
Add : VAT	98.77	VAT Amount	98.77
TOTAL AMOUNT DUE	1,250.08	TOTAL SALES	1,314.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1792/0/31/06-17-2017/59

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. : 490006672331

Collection Ref. Code : 1865-20-557-5

Account ID : 4904546035-6

Customer Name : BUCADO,CLIFF LLOYD BACALSO

Meter Number : MTR1161394

Period : May 2017

Premise Address: VH GARCES STREET CANSOJONG, TALISAY CITY

Billing Address: VH GARCES STREET CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,433.17 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49045460356

BC11/495.2/1792/0/31/06-17-2017/59

2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058698165429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197396

05887100005

Date : 06-17-2017

BC11/495.2/1800/0697020/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588710000-5

Collection Ref. Code : 1817-45-680-6

Customer Information----------

Name : HERMOSA,VIOLETA

Premise Address: CANSOJONG, TALISAY

Billing Address: CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	179066DS6	Pole No	:	0697020
Serial No	:	14225033	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	67408
Period From	:	05-16-2017	Prev Rdg	:	67118
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

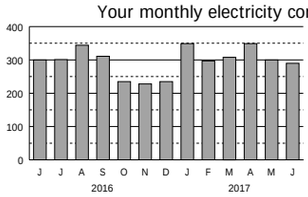
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,360.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,360.50	67.21
Sub-Total		95.68
Government Charges		
Franchise Tax - Local		16.45
LFT Differential	0.0061/kWh	1.77
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		13.67
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		403.79
CURRENT BILL - JUNE 2017		3,290.44
TOTAL AMOUNT DUE		6,651.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,827.00

Your monthly electricity consumption chart



Avg Monthly Usage : 295.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,290.44		
Less : VAT	247.41		
Amount Net of VAT	3,043.03		
Less: BIR 2306	103.09		
BIR 2307	58.10	VATable Sales	2,886.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.38
Amount Due	2,881.84	VAT Zero Rated Sales	0.00
Add : VAT	247.41	VAT Amount	247.41
TOTAL AMOUNT DUE	3,129.25	TOTAL SALES	3,290.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1800/0/31/06-17-2017/59

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. : 058698165429

Collection Ref. Code : 1817-45-680-6

Account ID : 0588710000-5

Customer Name : HERMOSA,VIOLETA

Meter Number : 179066DS6

Period : May 2017

Premise Address: CANSOJONG, TALISAY

Billing Address: CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 6,651.08

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05887100005

BC11/495.2/1800/0/31/06-17-2017/59

2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927697158918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199036

92795373577

Date : 06-17-2017

BC11/495.2/1831/0697006/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279537357-7

Collection Ref. Code : 1857-79-563-6

Customer Information----------

Name : HERMOSA,JANE CALASANG

Premise Address: GARCES ST. CANSOJONG, TALISAY CITY

Billing Address: GARCES ST. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010383 EFS6	Pole No	:	0697006
Serial No	:	121435888	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2229
Period From	:	05-16-2017	Prev Rdg	:	2177
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	275	Billed kWh	:	52

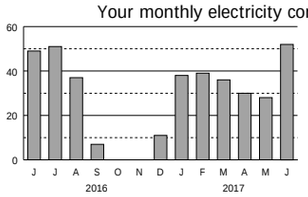
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 246.00	4.92
Sub-Total		- 146.45
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.88
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		57.67
CURRENT BILL - JUNE 2017		415.77
TOTAL AMOUNT DUE		536.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.77		
Less : VAT	30.53		
Amount Net of VAT	385.24		
Less: BIR 2306	12.72		
BIR 2307	7.21	VATable Sales	358.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.14
Amount Due	365.31	VAT Zero Rated Sales	0.00
Add : VAT	30.53	VAT Amount	30.53
TOTAL AMOUNT DUE	395.84	TOTAL SALES	415.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1831/0/31/06-17-2017/59

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. : 927697158918

Collection Ref. Code : 1857-79-563-6

Account ID : 9279537357-7

Customer Name : HERMOSA,JANE CALASANG

Meter Number : 010383 EFS6

Period : May 2017

Premise Address: GARCES ST. CANSOJONG, TALISAY CITY

Billing Address: GARCES ST. CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 536.89 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92795373577

BC11/495.2/1831/0/31/06-17-2017/59

2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158421080182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196881

15887100004

Date : 06-17-2017

BC11/495.2/1840/0697020/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588710000-4

Collection Ref. Code : 1817-45-695-4

Customer Information----------

Name : HERMOSA,GUILLERMO

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	511131 GS6	Pole No	:	0697020
Serial No	:	53831662	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7253
Period From	:	05-16-2017	Prev Rdg	:	7166
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

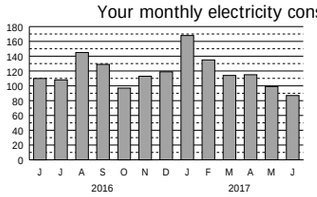
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,077.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 1,077.50	21.55
Sub-Total		- 62.53
Government Charges		
Franchise Tax - Local		4.44
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 3.93
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		113.03
CURRENT BILL - JUNE 2017		891.29
TOTAL AMOUNT DUE		1,968.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 2,505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.29		
Less : VAT	66.61		
Amount Net of VAT	824.68		
Less: BIR 2306	27.75		
BIR 2307	15.66	VATable Sales	778.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.42
Amount Due	781.27	VAT Zero Rated Sales	0.00
Add : VAT	66.61	VAT Amount	66.61
TOTAL AMOUNT DUE	847.88	TOTAL SALES	891.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1840/0/31/06-17-2017/59

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. : 158421080182

Collection Ref. Code : 1817-45-695-4

Account ID : 1588710000-4

Customer Name : HERMOSA,GUILLERMO

Meter Number : 511131 GS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,968.95

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15887100004

BC11/495.2/1840/0/31/06-17-2017/59

2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364115485404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36410245678

1010199387

Date : 06-17-2017

BC11/495.2/1841/0697020/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641024567-8

Collection Ref. Code : 1851-66-281-2

Customer Information----------

Name : DE JESUS,ABRAHAM MANALO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	195640WS6	Pole No	:	0697020
Serial No	:	43640537	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	95047
Period From	:	05-16-2017	Prev Rdg	:	94949
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:		Billed kWh	:	98

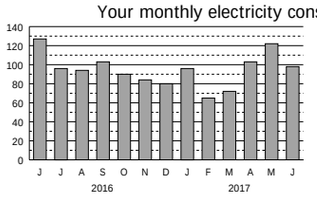
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,493.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,493.00	49.86
Sub-Total		2.56
Government Charges		
Franchise Tax - Local		5.41
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		2.66
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		134.75
CURRENT BILL - JUNE 2017		1,083.78
TOTAL AMOUNT DUE		3,576.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 976.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.78		
Less : VAT	82.05		
Amount Net of VAT	1,001.73		
Less: BIR 2306	34.19		
BIR 2307	19.10	VATable Sales	949.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.70
Amount Due	948.44	VAT Zero Rated Sales	0.00
Add : VAT	82.05	VAT Amount	82.05
TOTAL AMOUNT DUE	1,030.49	TOTAL SALES	1,083.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1841/0/31/06-17-2017/59

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. : 364115485404

Collection Ref. Code : 1851-66-281-2
Account ID : 3641024567-8
Customer Name : DE JESUS,ABRAHAM MANALO
Meter Number : 195640WS6
Period : Apr 2017 to May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,576.95

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36410245678

BC11/495.2/1841/0/31/06-17-2017/59

2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258017334834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197216

25887100003

Date : 06-17-2017

BC11/495.2/1860/0697251/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2588710000-3

Collection Ref. Code : 1817-45-704-7

Customer Information----------

Name : RATTAN ORIGINALS

Premise Address: CO GUILLERMO FIGUEROA 505-1-243100-1

Billing Address: CO GUILLERMO FIGUEROA 505-1-243100-1

TIN : 000-271-778-000

Metering Information----------

Meter No	:	533204 GS6	Pole No	:	0697251
Serial No	:	53034287	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	39096
Period From	:	05-16-2017	Prev Rdg	:	38515
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	20296	Billed kWh	:	581

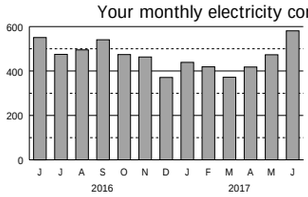
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,265.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,221.53
Transmission Charge	0.3752/kWh	217.99
System Loss Charge	0.8255/kWh	479.62
Sub-Total		3,919.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 9,945.50	198.91
Sub-Total		255.95
Government Charges		
Franchise Tax - Local		33.30
LFT Differential	0.0061/kWh	3.54
Value Added Tax		
Generation		230.18
Transmission		5.12
System Loss		32.33
Distribution		200.09
Others		35.13
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		816.48
CURRENT BILL - JUNE 2017		6,658.99
TOTAL AMOUNT DUE		11,924.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,679.60

Your monthly electricity consumption chart



Avg Monthly Usage : 467.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,658.99		
Less : VAT	502.85		
Amount Net of VAT	6,156.14		
Less: BIR 2306	209.53		
BIR 2307	117.59	VATable Sales	5,842.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.63
Amount Due	5,829.02	VAT Zero Rated Sales	0.00
Add : VAT	502.85	VAT Amount	502.85
TOTAL AMOUNT DUE	6,331.87	TOTAL SALES	6,658.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1860/0/31/06-17-2017/59

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. : 258017334834

Collection Ref. Code : 1817-45-704-7

Account ID : 2588710000-3

Customer Name : RATTAN ORIGINALS

Meter Number : 533204 GS6

Period : May 2017

Premise Address: CO GUILLERMO FIGUEROA 505-1-243100-1

Billing Address: CO GUILLERMO FIGUEROA 505-1-243100-1

TOTAL AMOUNT DUE : 11,924.73 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25887100003

BC11/495.2/1860/0/31/06-17-2017/59

2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374144547089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190658

37417100007

Date : 06-17-2017

BC11/495.2/1861/0697223/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741710000-7

Collection Ref. Code : 1843-70-779-9

Customer Information----------

Name : PATINO,PABLO JR F

Premise Address: FIGUEROA CMPD,CRNR N.CANTON & V.H GARCES & V.H GARCES ST., CANSOJONG TALISAY

Billing Address: FIGUEROA CMPD,CRNR N.CANTON & V.H GARCES & V.H GARCES ST., CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	536172 GS6	Pole No	:	0697223
Serial No	:	224803924	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	35915
Period From	:	05-16-2017	Prev Rdg	:	35610
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	1632	Billed kWh	:	305

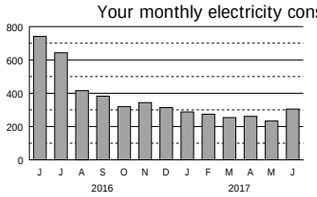
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,610.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,691.16
Transmission Charge	0.3752/kWh	114.44
System Loss Charge	0.8255/kWh	251.78
Sub-Total		2,057.38
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,542.50	110.85
Sub-Total		140.79
Government Charges		
Franchise Tax - Local		17.53
LFT Differential	0.0061/kWh	1.86
Value Added Tax		
Generation		120.84
Transmission		2.69
System Loss		16.96
Distribution		105.32
Others		19.22
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		429.72
CURRENT BILL - JUNE 2017		3,505.58
TOTAL AMOUNT DUE		6,116.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,932.00

Your monthly electricity consumption chart



Avg Monthly Usage : 367.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,505.58		
Less : VAT	265.03		
Amount Net of VAT	3,240.55		
Less: BIR 2306	110.44		
BIR 2307	61.91	VATable Sales	3,075.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.69
Amount Due	3,068.20	VAT Zero Rated Sales	0.00
Add : VAT	265.03	VAT Amount	265.03
TOTAL AMOUNT DUE	3,333.23	TOTAL SALES	3,505.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1861/0/31/06-17-2017/59

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. : 374144547089

Collection Ref. Code : 1843-70-779-9

Account ID : 3741710000-7

Customer Name : PATINO,PABLO JR F

Meter Number : 536172 GS6

Period : May 2017

Premise Address: FIGUEROA CMPD,CRNR N.CANTON & V.H GARCES & V.H GARCES ST., CANSOJONG TALISAY

Billing Address: FIGUEROA CMPD,CRNR N.CANTON & V.H GARCES & V.H GARCES ST., CANSOJONG TA

TOTAL AMOUNT DUE : 6,116.03 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37417100007

BC11/495.2/1861/0/31/06-17-2017/59

2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760169947707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196917

76037100005

Date : 06-17-2017

BC11/495.2/1960/0697265/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603710000-5

Collection Ref. Code : 1811-62-299-2

Customer Information----------

Name : TORINO,MA MAYOLITA V.

Premise Address: HI-WAY CANSOJONG TALISAY

Billing Address: HI-WAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	312398GS6	Pole No	:	0697265
Serial No	:	46885500	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	51745
Period From	:	05-16-2017	Prev Rdg	:	51535
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	180	Billed kWh	:	210

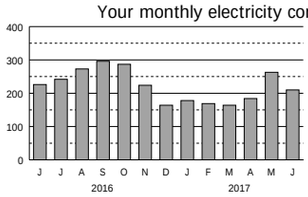
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,916.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,164.41
Transmission Charge	0.3752/kWh	78.79
System Loss Charge	0.8255/kWh	173.36
Sub-Total		1,416.56
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,916.50	58.33
Sub-Total		78.95
Government Charges		
Franchise Tax - Local		11.98
LFT Differential	0.0061/kWh	1.28
Value Added Tax		
Generation		83.21
Transmission		1.85
System Loss		11.68
Distribution		72.71
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		293.83
CURRENT BILL - JUNE 2017		2,395.22
TOTAL AMOUNT DUE		5,311.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,021.00

Your monthly electricity consumption chart



Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.22		
Less : VAT	180.52		
Amount Net of VAT	2,214.70		
Less: BIR 2306	75.23		
BIR 2307	42.29	VATable Sales	2,101.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.31
Amount Due	2,097.18	VAT Zero Rated Sales	0.00
Add : VAT	180.52	VAT Amount	180.52
TOTAL AMOUNT DUE	2,277.70	TOTAL SALES	2,395.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/1960/0/31/06-17-2017/59

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. : 760169947707

Collection Ref. Code : 1811-62-299-2

Account ID : 7603710000-5

Customer Name : TORINO,MA MAYOLITA V.

Meter Number : 312398GS6

Period : May 2017

Premise Address: HI-WAY CANSOJONG TALISAY

Billing Address: HI-WAY CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,311.78 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76037100005

BC11/495.2/1960/0/31/06-17-2017/59

2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088200139945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195249

08887100009

Date : 06-17-2017

BC11/495.2/2030/0697335/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0888710000-9

Collection Ref. Code : 1817-46-317-9

Customer Information----------

Name : LABIAGA,ESTER

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	397338GS6	Pole No	:	0697335
Serial No	:	84881235	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18647
Period From	:	05-16-2017	Prev Rdg	:	18295
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	0	Billed kWh	:	352

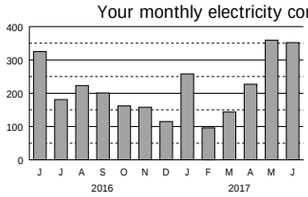
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,973.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,951.77
Transmission Charge	0.3752/kWh	132.07
System Loss Charge	0.8255/kWh	290.58
Sub-Total		2,374.42
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,974.00	79.48
Sub-Total		114.04
Government Charges		
Franchise Tax - Local		19.95
LFT Differential	0.0061/kWh	2.15
Value Added Tax		
Generation		139.45
Transmission		3.11
System Loss		19.58
Distribution		121.46
Others		16.34
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		489.74
CURRENT BILL - JUNE 2017		3,990.37
TOTAL AMOUNT DUE		7,964.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,474.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,990.37		
Less : VAT	299.94		
Amount Net of VAT	3,690.43		
Less: BIR 2306	125.00		
BIR 2307	70.45	VATable Sales	3,500.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.80
Amount Due	3,494.98	VAT Zero Rated Sales	0.00
Add : VAT	299.94	VAT Amount	299.94
TOTAL AMOUNT DUE	3,794.92	TOTAL SALES	3,990.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2030/0/31/06-17-2017/59

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. : 088200139945

Collection Ref. Code : 1817-46-317-9

Account ID : 0888710000-9

Customer Name : LABIAGA,ESTER

Meter Number : 397338GS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 7,964.15

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08887100009

BC11/495.2/2030/0/31/06-17-2017/59

2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338884258304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189791

33819100000

Date : 06-17-2017

BC11/495.2/2050/0697230/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3381910000-0

Collection Ref. Code : 1845-22-890-1

Customer Information----------

Name : LABAJO,OSCAR JR P

Premise Address: SAMBAG-IN CANSOJONG TALISAY

Billing Address: SAMBAG-IN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	463634GS6	Pole No	:	0697230
Serial No	:	77642315	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7966
Period From	:	05-16-2017	Prev Rdg	:	7795
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	240	Billed kWh	:	171

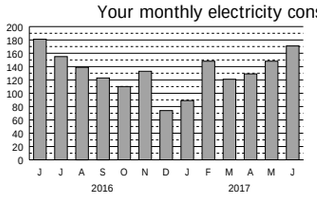
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,099.50	61.99
Sub-Total		78.78
Government Charges		
Franchise Tax - Local		9.84
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		241.18
CURRENT BILL - JUNE 2017		1,967.72
TOTAL AMOUNT DUE		3,647.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.72		
Less : VAT	148.83		
Amount Net of VAT	1,818.89		
Less: BIR 2306	62.00		
BIR 2307	34.75	VATable Sales	1,726.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.35
Amount Due	1,722.14	VAT Zero Rated Sales	0.00
Add : VAT	148.83	VAT Amount	148.83
TOTAL AMOUNT DUE	1,870.97	TOTAL SALES	1,967.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2050/0/31/06-17-2017/59

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. : 338884258304

Collection Ref. Code : 1845-22-890-1

Account ID : 3381910000-0

Customer Name : LABAJO,OSCAR JR P

Meter Number : 463634GS6

Period : May 2017

Premise Address: SAMBAG-IN CANSOJONG TALISAY

Billing Address: SAMBAG-IN CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,647.35 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33819100000

BC11/495.2/2050/0/31/06-17-2017/59

2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226807760861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197959

22657100008

Date : 06-17-2017

BC11/495.2/2080/0697230/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265710000-8

Collection Ref. Code : 1813-78-905-3

Customer Information----------

Name : CABRERA,JANET L.

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	10363GS3	Pole No	:	0697230
Serial No	:	67801581	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8287
Period From	:	05-16-2017	Prev Rdg	:	8225
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

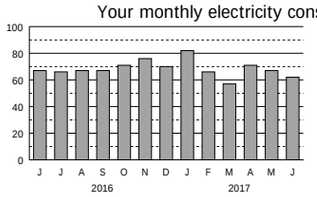
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 108.06
Government Charges		
Franchise Tax - Local		2.81
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.31
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		74.87
CURRENT BILL - JUNE 2017		567.43
TOTAL AMOUNT DUE		1,170.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 656.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.43		
Less : VAT	42.13		
Amount Net of VAT	525.30		
Less: BIR 2306	17.57		
BIR 2307	9.92	VATable Sales	492.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	497.81	VAT Zero Rated Sales	0.00
Add : VAT	42.13	VAT Amount	42.13
TOTAL AMOUNT DUE	539.94	TOTAL SALES	567.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2080/0/31/06-17-2017/59

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. : 226807760861

Collection Ref. Code : 1813-78-905-3
Account ID : 2265710000-8
Customer Name : CABRERA,JANET L.
Meter Number : 10363GS3
Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,170.44 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22657100008

BC11/495.2/2080/0/31/06-17-2017/59

2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758103124352
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75887100008

1010196245
Date : 06-17-2017
BC11/495.2/2130/0697216/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7588710000-8
Collection Ref. Code : 1817-45-782-9

Customer Information----------
Name : TORRE,DEMETRIA DELA
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

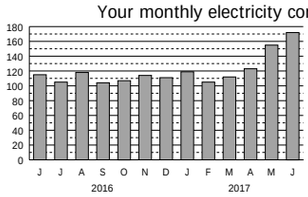
Meter No	:	250186DS6	Pole No	:	0697216
Serial No	:	11782579	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20574
Period From	:	05-16-2017	Prev Rdg	:	20402
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,724.50	34.49
Sub-Total		51.38
Government Charges		
Franchise Tax - Local		9.74
LFT Differential	0.0061/kWh	1.05
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		239.09
CURRENT BILL - JUNE 2017		1,947.84
TOTAL AMOUNT DUE		3,672.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2017 - 1,353.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.84		
Less : VAT	146.37		
Amount Net of VAT	1,801.47		
Less: BIR 2306	60.99		
BIR 2307	34.39	VATable Sales	1,708.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.72
Amount Due	1,706.09	VAT Zero Rated Sales	0.00
Add : VAT	146.37	VAT Amount	146.37
TOTAL AMOUNT DUE	1,852.46	TOTAL SALES	1,947.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2130/0/31/06-17-2017/59

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. : 758103124352

Collection Ref. Code : 1817-45-782-9
Account ID : 7588710000-8
Customer Name : TORRE,DEMETRIA DELA
Meter Number : 250186DS6
Period : May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,672.12 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75887100008

BC11/495.2/2130/0/31/06-17-2017/59

2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394483976152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198142

39428100000

Date : 06-17-2017

BC11/495.2/2150/1002714/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942810000-0

Collection Ref. Code : 1829-23-503-6

Customer Information----------

Name : CABINTOY,ROGELIO F

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	395647GS6	Pole No	:	1002714
Serial No	:	2003159042	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6696
Period From	:	05-16-2017	Prev Rdg	:	6598
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

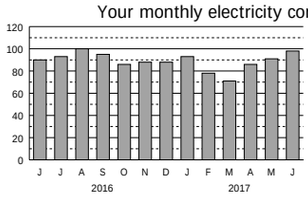
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 30.98
Government Charges		
Franchise Tax - Local		5.22
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.38
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		130.52
CURRENT BILL - JUNE 2017		1,046.01
TOTAL AMOUNT DUE		1,863.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.01		
Less : VAT	78.01		
Amount Net of VAT	968.00		
Less: BIR 2306	32.51		
BIR 2307	18.43	VATable Sales	915.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.51
Amount Due	917.06	VAT Zero Rated Sales	0.00
Add : VAT	78.01	VAT Amount	78.01
TOTAL AMOUNT DUE	995.07	TOTAL SALES	1,046.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2150/0/31/06-17-2017/59

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. : 394483976152

Collection Ref. Code : 1829-23-503-6

Account ID : 3942810000-0

Customer Name : CABINTOY,ROGELIO F

Meter Number : 395647GS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,863.22

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39428100000

BC11/495.2/2150/0/31/06-17-2017/59

2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308566844454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191327

30897100001

Date : 06-17-2017

BC11/495.2/2200/0697202/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089710000-1

Collection Ref. Code : 1817-57-551-1

Customer Information----------

Name : DEL ROSARIO,ALICIA GUTUAL

Premise Address: MUSHROOM BEACH

Billing Address: MUSHROOM BEACH

TIN :

Metering Information----------

Meter No	:	6874 EES6	Pole No	:	0697202
Serial No	:	05608157	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12820
Period From	:	05-16-2017	Prev Rdg	:	12556
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	968	Billed kWh	:	264

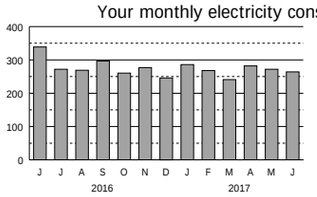
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,039.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,463.83
Transmission Charge	0.3752/kWh	99.05
System Loss Charge	0.8255/kWh	217.93
Sub-Total		1,780.81
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,039.00	60.78
Sub-Total		86.69
Government Charges		
Franchise Tax - Local		14.98
LFT Differential	0.0061/kWh	1.61
Value Added Tax		
Generation		104.61
Transmission		2.33
System Loss		14.68
Distribution		91.25
Others		12.39
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		367.62
CURRENT BILL - JUNE 2017		2,995.51
TOTAL AMOUNT DUE		6,034.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,091.00

Your monthly electricity consumption chart



Avg Monthly Usage : 274.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,995.51		
Less : VAT	225.26		
Amount Net of VAT	2,770.25		
Less: BIR 2306	93.87		
BIR 2307	52.89	VATable Sales	2,627.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.36
Amount Due	2,623.49	VAT Zero Rated Sales	0.00
Add : VAT	225.26	VAT Amount	225.26
TOTAL AMOUNT DUE	2,848.75	TOTAL SALES	2,995.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2200/0/31/06-17-2017/59

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. : 308566844454

Collection Ref. Code : 1817-57-551-1

Account ID : 3089710000-1

Customer Name : DEL ROSARIO,ALICIA GUTUAL

Meter Number : 6874 EES6

Period : May 2017

Premise Address: MUSHROOM BEACH

Billing Address: MUSHROOM BEACH

TOTAL AMOUNT DUE : 6,034.75

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30897100001

BC11/495.2/2200/0/31/06-17-2017/59

2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712866681921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192430

71205624100

Date : 06-17-2017

BC11/495.2/2211/0697202/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120562410-0

Collection Ref. Code : 1857-44-359-4

Customer Information----------

Name : PACADA,VICTORIA BACALSO

Premise Address: MUSHROOM BEACH CANSOJONG, TALISAY CITY
Billing Address: MUSHROOM BEACH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008680 EFS6	Pole No	:	0697202
Serial No	:	121429634	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4302
Period From	:	05-16-2017	Prev Rdg	:	4176
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	254	Billed kWh	:	126

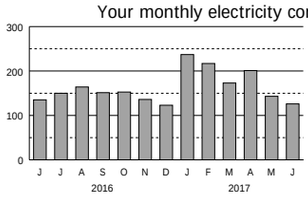
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,563.00	31.26
Sub-Total		43.63
Government Charges		
Franchise Tax - Local		7.18
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		6.19
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		176.06
CURRENT BILL - JUNE 2017		1,435.15
TOTAL AMOUNT DUE		2,998.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 4,082.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.15		
Less : VAT	108.09		
Amount Net of VAT	1,327.06		
Less: BIR 2306	45.04		
BIR 2307	25.34	VATable Sales	1,259.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.97
Amount Due	1,256.68	VAT Zero Rated Sales	0.00
Add : VAT	108.09	VAT Amount	108.09
TOTAL AMOUNT DUE	1,364.77	TOTAL SALES	1,435.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2211/0/31/06-17-2017/59

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. : 712866681921

Collection Ref. Code : 1857-44-359-4
Account ID : 7120562410-0
Customer Name : PACADA,VICTORIA BACALSO
Meter Number : 008680 EFS6
Period : May 2017

Premise Address: MUSHROOM BEACH CANSOJONG, TALISAY CITY
Billing Address: MUSHROOM BEACH CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,998.39 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71205624100

BC11/495.2/2211/0/31/06-17-2017/59

2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658334311853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197505

65897100007

Date : 06-17-2017

BC11/495.2/2240/1040205/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589710000-7

Collection Ref. Code : 1817-69-926-1

Customer Information----------

Name : HALILI,THELMA E

Premise Address: MUSHROOM CANSOJONG TALISAY
Billing Address: MUSHROOM CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	335280GS6	Pole No	:	1040205
Serial No	:	46018754	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7625
Period From	:	05-16-2017	Prev Rdg	:	7570
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

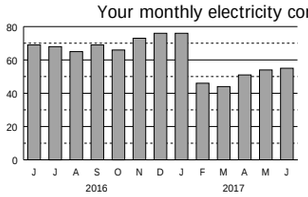
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 151.71
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.19
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		61.36
CURRENT BILL - JUNE 2017		443.02
TOTAL AMOUNT DUE		857.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.02		
Less : VAT	32.63		
Amount Net of VAT	410.39		
Less: BIR 2306	13.60		
BIR 2307	7.68	VATable Sales	381.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.73
Amount Due	389.11	VAT Zero Rated Sales	0.00
Add : VAT	32.63	VAT Amount	32.63
TOTAL AMOUNT DUE	421.74	TOTAL SALES	443.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2240/0/31/06-17-2017/59

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. : 658334311853

Collection Ref. Code : 1817-69-926-1
Account ID : 6589710000-7
Customer Name : HALILI,THELMA E
Meter Number : 335280GS6
Period : May 2017

Premise Address: MUSHROOM CANSOJONG TALISAY
Billing Address: MUSHROOM CANSOJONG TALISAY

TOTAL AMOUNT DUE : 857.81

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65897100007

BC11/495.2/2240/0/31/06-17-2017/59

2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383461608216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193669

38359100005

Date : 06-17-2017

BC11/495.2/2280/0697195/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835910000-5

Collection Ref. Code : 1833-72-434-8

Customer Information----------

Name : CABALLERO,AUREA Q

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	186345DS6	Pole No	:	0697195
Serial No	:	13735967	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	99645
Period From	:	05-16-2017	Prev Rdg	:	99621
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	390	Billed kWh	:	24

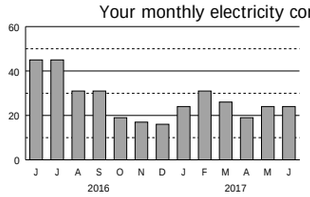
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 235.55	- 153.11
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 151.11
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.32
CURRENT BILL - JUNE 2017		103.76
TOTAL AMOUNT DUE		203.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.76		
Less : VAT	7.26		
Amount Net of VAT	96.50		
Less: BIR 2306	3.04		
BIR 2307	1.70	VATable Sales	84.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.06
Amount Due	91.76	VAT Zero Rated Sales	0.00
Add : VAT	7.26	VAT Amount	7.26
TOTAL AMOUNT DUE	99.02	TOTAL SALES	103.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2280/0/31/06-17-2017/59

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. : 383461608216

Collection Ref. Code : 1833-72-434-8
Account ID : 3835910000-5
Customer Name : CABALLERO,AUREA Q
Meter Number : 186345DS6
Period : May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 203.98 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38359100005

BC11/495.2/2280/0/31/06-17-2017/59

2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864594112169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199240

86469100001

Date : 06-17-2017

BC11/495.2/2300/0697195/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8646910000-1

Collection Ref. Code : 1835-17-029-3

Customer Information----------

Name : BACALSO,ALEXANDER L

Premise Address: MUSHROOM CANSOJONG TALISAY
Billing Address: MUSHROOM CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	369987GS6	Pole No	:	0697195
Serial No	:	02108279	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8806
Period From	:	05-16-2017	Prev Rdg	:	8736
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	120	Billed kWh	:	70

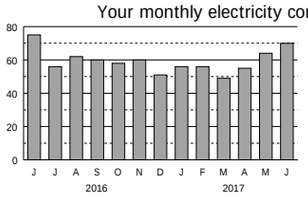
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 124.06
Government Charges		
Franchise Tax - Local		3.15
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.62
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		84.18
CURRENT BILL - JUNE 2017		637.60
TOTAL AMOUNT DUE		1,209.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 419.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.60		
Less : VAT	47.24		
Amount Net of VAT	590.36		
Less: BIR 2306	19.68		
BIR 2307	11.14	VATable Sales	553.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.94
Amount Due	559.54	VAT Zero Rated Sales	0.00
Add : VAT	47.24	VAT Amount	47.24
TOTAL AMOUNT DUE	606.78	TOTAL SALES	637.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2300/0/31/06-17-2017/59

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. : 864594112169

Collection Ref. Code : 1835-17-029-3
Account ID : 8646910000-1
Customer Name : BACALSO,ALEXANDER L
Meter Number : 369987GS6
Period : May 2017

Premise Address: MUSHROOM CANSOJONG TALISAY
Billing Address: MUSHROOM CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,209.49 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86469100001

BC11/495.2/2300/0/31/06-17-2017/59

2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291078932806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197423

29159100006

Date : 06-17-2017

BC11/495.2/2320/0697174/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915910000-6

Collection Ref. Code : 1833-50-608-1

Customer Information----------

Name : CABRERA,BABY M

Premise Address: 399 CANSOJONG TALISAY

Billing Address: 399 CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	357041GS6	Pole No	:	0697174
Serial No	:	2002115720	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	77039
Period From	:	05-16-2017	Prev Rdg	:	76262
No of Days	:	31	Diff Rdg	:	777
Avg kWh/day	:	25.07	Registered	:	777
Conn Load	:	1226	Billed kWh	:	777

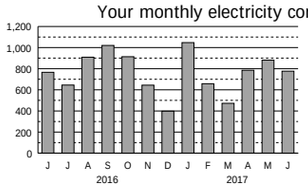
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,954.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,308.31
Transmission Charge	0.3752/kWh	291.53
System Loss Charge	0.8255/kWh	641.41
Sub-Total		5,241.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,360.22
Supply Charge	0.4118/kWh	319.97
Metering Charge	0.6989/kWh	543.05
	5.00/month	5.00
Sub-Total		2,228.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 17,954.50	359.09
Sub-Total		435.37
Government Charges		
Franchise Tax - Local		45.06
LFT Differential	0.0061/kWh	4.74
Value Added Tax		
Generation		307.85
Transmission		6.85
System Loss		43.23
Distribution		267.39
Others		58.22
Universal Charge		
Missionary Electrification	0.1561/kWh	121.29
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.35
Sub-Total		1,103.50
CURRENT BILL - JUNE 2017		9,008.36
Debit Adjustments		2,200.00
TOTAL AMOUNT DUE		29,162.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 762.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,008.36		
Less : VAT	683.54		
Amount Net of VAT	8,324.82		
Less: BIR 2306	284.80		
BIR 2307	159.09	VATable Sales	7,904.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	419.96
Amount Due	7,880.93	VAT Zero Rated Sales	0.00
Add : VAT	683.54	VAT Amount	683.54
TOTAL AMOUNT DUE	8,564.47	TOTAL SALES	9,008.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2320/0/31/06-17-2017/59

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. : 291078932806

Collection Ref. Code : 1833-50-608-1

Account ID : 2915910000-6

Customer Name : CABRERA,BABY M

Meter Number : 357041GS6

Period : May 2017

Premise Address: 399 CANSOJONG TALISAY

Billing Address: 399 CANSOJONG TALISAY

TOTAL AMOUNT DUE : 29,162.72 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29159100006

BC11/495.2/2320/0/31/06-17-2017/59

2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822044034051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196383

82258532728

Date : 06-17-2017

BC11/495.2/2341/0697153/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225853272-8

Collection Ref. Code : 1849-93-944-6

Customer Information----------

Name : BELLEZA,OLIVER ATIBAGOS

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	288268SS6	Pole No	:	0697153
Serial No	:	29681843	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17039
Period From	:	05-16-2017	Prev Rdg	:	16875
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	414	Billed kWh	:	164

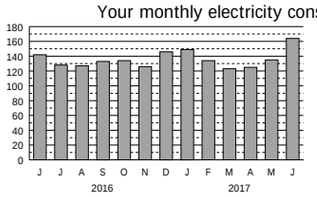
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		46.23
Government Charges		
Franchise Tax - Local		9.27
LFT Differential	0.0061/kWh	1.00
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		6.78
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		227.66
CURRENT BILL - JUNE 2017		1,854.41
TOTAL AMOUNT DUE		3,361.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,378.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.41		
Less : VAT	139.26		
Amount Net of VAT	1,715.15		
Less: BIR 2306	58.03		
BIR 2307	32.74	VATable Sales	1,626.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.40
Amount Due	1,624.38	VAT Zero Rated Sales	0.00
Add : VAT	139.26	VAT Amount	139.26
TOTAL AMOUNT DUE	1,763.64	TOTAL SALES	1,854.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2341/0/31/06-17-2017/59

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. : 822044034051

Collection Ref. Code : 1849-93-944-6

Account ID : 8225853272-8

Customer Name : BELLEZA,OLIVER ATIBAGOS

Meter Number : 288268SS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,361.14

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82258532728

BC11/495.2/2341/0/31/06-17-2017/59

2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179433953536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17997100007

1010192791
Date : 06-17-2017
BC11/495.2/2362/0697090/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1799710000-7
Collection Ref. Code : 1839-23-392-3

Customer Information----------
Name : BABANTO,EMMANUEL N
Premise Address: MUSHROOM BEACH CANSOJONG TALISAY
Billing Address: MUSHROOM BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

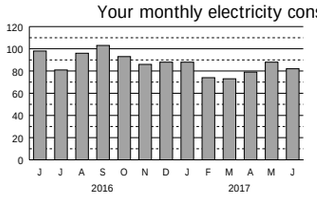
Meter No	:	407036GS6	Pole No	:	0697090
Serial No	:	2003226090	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11957
Period From	:	05-16-2017	Prev Rdg	:	11875
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 61.69
Government Charges		
Franchise Tax - Local		4.17
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.04
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		106.23
CURRENT BILL - JUNE 2017		837.30
TOTAL AMOUNT DUE		1,716.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2017 - 736.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.30		
Less : VAT	62.49		
Amount Net of VAT	774.81		
Less: BIR 2306	26.04		
BIR 2307	14.71	VATable Sales	731.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.74
Amount Due	734.06	VAT Zero Rated Sales	0.00
Add : VAT	62.49	VAT Amount	62.49
TOTAL AMOUNT DUE	796.55	TOTAL SALES	837.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2362/0/31/06-17-2017/59

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. : 179433953536

Collection Ref. Code : 1839-23-392-3
Account ID : 1799710000-7
Customer Name : BABANTO,EMMANUEL N
Meter Number : 407036GS6
Period : May 2017

Premise Address: MUSHROOM BEACH CANSOJONG TALISAY
Billing Address: MUSHROOM BEACH CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,716.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17997100007 BC11/495.2/2362/0/31/06-17-2017/59 2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258785662533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197334

25897100001

Date : 06-17-2017

BC11/495.2/2380/0697125/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2589710000-1

Collection Ref. Code : 1817-69-194-5

Customer Information----------

Name : SEVILLE,SUNSHINE G

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	151192DS6	Pole No	:	0697125
Serial No	:	10471212	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	65488
Period From	:	05-16-2017	Prev Rdg	:	64927
No of Days	:	31	Diff Rdg	:	561
Avg kWh/day	:	18.10	Registered	:	561
Conn Load	:	240	Billed kWh	:	561

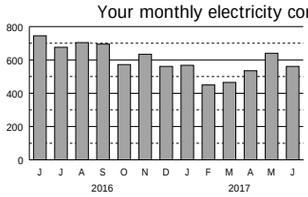
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,112.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,110.63
Transmission Charge	0.3752/kWh	210.49
System Loss Charge	0.8255/kWh	463.11
Sub-Total		3,784.23
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 7,113.00	142.26
Sub-Total		197.33
Government Charges		
Franchise Tax - Local		31.87
LFT Differential	0.0061/kWh	3.42
Value Added Tax		
Generation		222.28
Transmission		4.95
System Loss		31.20
Distribution		193.22
Others		27.91
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		782.09
CURRENT BILL - JUNE 2017		6,373.84
TOTAL AMOUNT DUE		13,486.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 5,864.73

Your monthly electricity consumption chart



Avg Monthly Usage : 600.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,373.84		
Less : VAT	479.56		
Amount Net of VAT	5,894.28		
Less: BIR 2306	199.83		
BIR 2307	112.54	VATable Sales	5,591.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.53
Amount Due	5,581.91	VAT Zero Rated Sales	0.00
Add : VAT	479.56	VAT Amount	479.56
TOTAL AMOUNT DUE	6,061.47	TOTAL SALES	6,373.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2380/0/31/06-17-2017/59

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. : 258785662533

Collection Ref. Code : 1817-69-194-5

Account ID : 2589710000-1

Customer Name : SEVILLE,SUNSHINE G

Meter Number : 151192DS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 13,486.72 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25897100001

BC11/495.2/2380/0/31/06-17-2017/59

2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636460216359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188972

63679100006

Date : 06-17-2017

BC11/495.2/2400/0697125/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367910000-6

Collection Ref. Code : 1835-52-482-6

Customer Information----------

Name : SEVILLE,LILIBETH G

Premise Address: SEVILLE COMPOUND CANSOJONG TALISAY
Billing Address: SEVILLE COMPOUND CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	382102GS6	Pole No	:	0697125
Serial No	:	2003128415	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	67218
Period From	:	05-16-2017	Prev Rdg	:	66782
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	240	Billed kWh	:	436

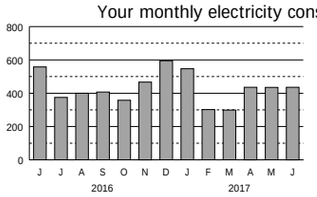
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,853.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,417.53
Transmission Charge	0.3752/kWh	163.59
System Loss Charge	0.8255/kWh	359.92
Sub-Total		2,941.04
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,854.00	97.08
Sub-Total		139.88
Government Charges		
Franchise Tax - Local		24.70
LFT Differential	0.0061/kWh	2.66
Value Added Tax		
Generation		172.76
Transmission		3.84
System Loss		24.24
Distribution		150.30
Others		20.07
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		606.28
CURRENT BILL - JUNE 2017		4,939.72
TOTAL AMOUNT DUE		9,793.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 4,761.80

Your monthly electricity consumption chart



Avg Monthly Usage : 431.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,939.72		
Less : VAT	371.21		
Amount Net of VAT	4,568.51		
Less: BIR 2306	154.69		
BIR 2307	87.22	VATable Sales	4,333.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.07
Amount Due	4,326.60	VAT Zero Rated Sales	0.00
Add : VAT	371.21	VAT Amount	371.21
TOTAL AMOUNT DUE	4,697.81	TOTAL SALES	4,939.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2400/0/31/06-17-2017/59

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. : 636460216359

Collection Ref. Code : 1835-52-482-6
Account ID : 6367910000-6
Customer Name : SEVILLE,LILIBETH G
Meter Number : 382102GS6
Period : May 2017

Premise Address: SEVILLE COMPOUND CANSOJONG TALISAY
Billing Address: SEVILLE COMPOUND CANSOJONG TALISAY

TOTAL AMOUNT DUE : 9,793.54 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63679100006

BC11/495.2/2400/0/31/06-17-2017/59

2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068088477814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188131

06887100003

Date : 06-17-2017

BC11/495.2/2410/0697125/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0688710000-3

Collection Ref. Code : 1817-45-836-1

Customer Information----------

Name : SEVILLE,NIDA A

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	321763GS6	Pole No	:	0697125
Serial No	:	42956028	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	42971
Period From	:	05-16-2017	Prev Rdg	:	42605
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.82	Registered	:	366
Conn Load	:	0	Billed kWh	:	366

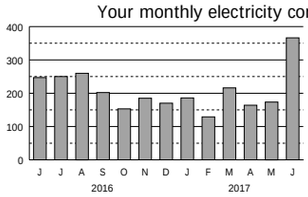
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,886.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,031.61
Transmission Charge	0.3752/kWh	137.47
System Loss Charge	0.8255/kWh	302.46
Sub-Total		2,471.54
Distribution Charges		
Distribution Charge	1.7506/kWh	641.42
Supply Charge	0.4118/kWh	150.88
Metering Charge	0.6989/kWh	256.08
	5.00/month	5.00
Sub-Total		1,053.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 1,887.00	37.74
Sub-Total		73.71
Government Charges		
Franchise Tax - Local		20.51
LFT Differential	0.0061/kWh	2.24
Value Added Tax		
Generation		145.18
Transmission		3.23
System Loss		20.39
Distribution		126.41
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	57.19
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.43
Sub-Total		504.09
CURRENT BILL - JUNE 2017		4,102.72
TOTAL AMOUNT DUE		5,989.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,102.72		
Less : VAT	306.79		
Amount Net of VAT	3,795.93		
Less: BIR 2306	127.83		
BIR 2307	72.43	VATable Sales	3,598.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.30
Amount Due	3,595.67	VAT Zero Rated Sales	0.00
Add : VAT	306.79	VAT Amount	306.79
TOTAL AMOUNT DUE	3,902.46	TOTAL SALES	4,102.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2410/0/31/06-17-2017/59

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. : 068088477814

Collection Ref. Code : 1817-45-836-1

Account ID : 0688710000-3

Customer Name : SEVILLE,NIDA A

Meter Number : 321763GS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,989.63 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06887100003

BC11/495.2/2410/0/31/06-17-2017/59

2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845924336244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192106

84586100004

Date : 06-17-2017

BC11/495.2/2420/0697125/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458610000-4

Collection Ref. Code : 1821-57-539-3

Customer Information----------

Name : CANTON,ERLINDA

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	251491DS6	Pole No	:	0697125
Serial No	:	10126173	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12909
Period From	:	05-16-2017	Prev Rdg	:	12721
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	80	Billed kWh	:	188

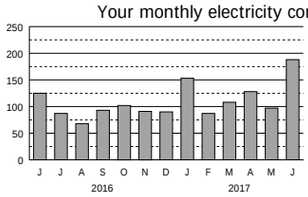
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		39.10
Government Charges		
Franchise Tax - Local		10.55
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		259.10
CURRENT BILL - JUNE 2017		2,109.27
TOTAL AMOUNT DUE		3,141.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,406.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,109.27		
Less : VAT	157.85		
Amount Net of VAT	1,951.42		
Less: BIR 2306	65.77		
BIR 2307	37.24	VATable Sales	1,850.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.25
Amount Due	1,848.41	VAT Zero Rated Sales	0.00
Add : VAT	157.85	VAT Amount	157.85
TOTAL AMOUNT DUE	2,006.26	TOTAL SALES	2,109.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2420/0/31/06-17-2017/59

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. : 845924336244

Collection Ref. Code : 1821-57-539-3

Account ID : 8458610000-4

Customer Name : CANTON,ERLINDA

Meter Number : 251491DS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,141.92 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84586100004

BC11/495.2/2420/0/31/06-17-2017/59

2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852890812115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194663

85259100007

Date : 06-17-2017

BC11/495.2/2470/0697104/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8525910000-7

Collection Ref. Code : 1845-73-035-6

Customer Information----------

Name : NAAG,GLENN A

Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	487222GS6	Pole No	:	0697104
Serial No	:	77742022	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10270
Period From	:	05-16-2017	Prev Rdg	:	8714
No of Days	:	31	Diff Rdg	:	1556
Avg kWh/day	:	50.19	Registered	:	1556
Conn Load	:	228	Billed kWh	:	1556

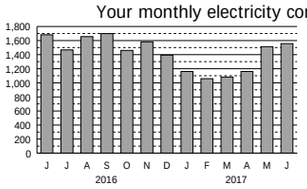
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,780.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,627.71
Transmission Charge	0.3752/kWh	583.81
System Loss Charge	0.8255/kWh	1,284.48
Sub-Total		10,496.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,723.93
Supply Charge	0.4118/kWh	640.76
Metering Charge	0.6989/kWh	1,087.49
	5.00/month	5.00
Sub-Total		4,457.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	152.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.26
Surcharge	0.02 of 16,780.50	335.61
Sub-Total		488.36
Government Charges		
Franchise Tax - Local		88.02
LFT Differential	0.0061/kWh	9.49
Value Added Tax		
Generation		616.48
Transmission		13.72
System Loss		86.54
Distribution		534.86
Others		70.30
Universal Charge		
Missionary Electrification	0.1561/kWh	242.89
Environmental Charge	0.0025/kWh	3.89
NPC Stranded Contract Costs	0.1938/kWh	301.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	192.94
Sub-Total		2,160.68
CURRENT BILL - JUNE 2017		17,602.22
TOTAL AMOUNT DUE		34,382.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 12,730.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,420.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,602.22		
Less : VAT	1,321.90		
Amount Net of VAT	16,280.32		
Less: BIR 2306	550.80		
BIR 2307	310.78	VATable Sales	15,441.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	838.78
Amount Due	15,418.74	VAT Zero Rated Sales	0.00
Add : VAT	1,321.90	VAT Amount	1,321.90
TOTAL AMOUNT DUE	16,740.64	TOTAL SALES	17,602.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2470/0/31/06-17-2017/59

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. : 852890812115

Collection Ref. Code : 1845-73-035-6
Account ID : 8525910000-7
Customer Name : NAAG,GLENN A
Meter Number : 487222GS6
Period : May 2017

Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

TOTAL AMOUNT DUE : 34,382.67 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85259100007

BC11/495.2/2470/0/31/06-17-2017/59

2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337127947703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189281

33728100000

Date : 06-17-2017

BC11/495.2/2520/0697083/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372810000-0

Collection Ref. Code : 1841-50-455-6

Customer Information----------

Name : SASA,TERESITA L

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	404087GS6	Pole No	:	0697083
Serial No	:	2004207558	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14616
Period From	:	05-16-2017	Prev Rdg	:	14538
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

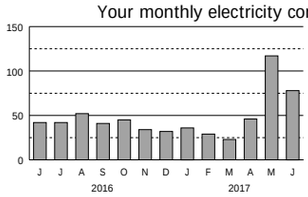
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 1,284.50	25.69
Sub-Total		- 87.46
Government Charges		
Franchise Tax - Local		3.80
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 5.96
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		98.79
CURRENT BILL - JUNE 2017		765.66
TOTAL AMOUNT DUE		2,049.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 182.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.66		
Less : VAT	57.35		
Amount Net of VAT	708.31		
Less: BIR 2306	23.90		
BIR 2307	13.42	VATable Sales	666.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.44
Amount Due	670.99	VAT Zero Rated Sales	0.00
Add : VAT	57.35	VAT Amount	57.35
TOTAL AMOUNT DUE	728.34	TOTAL SALES	765.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2520/0/31/06-17-2017/59

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. : 337127947703

Collection Ref. Code : 1841-50-455-6
Account ID : 3372810000-0
Customer Name : SASA,TERESITA L
Meter Number : 404087GS6
Period : May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,049.99 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33728100000

BC11/495.2/2520/0/31/06-17-2017/59

2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527733493241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52738100008

1010198322

Date : 06-17-2017

BC11/495.2/2540/0697083/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5273810000-8

Collection Ref. Code : 1841-54-995-9

Customer Information----------

Name : BACALSO,MA.SOCORRO M1 B

Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

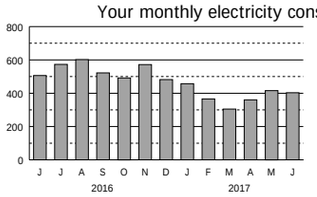
Meter No	:	MTR1118799	Pole No	:	0697083
Serial No	:	40073229	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9621
Period From	:	05-16-2017	Prev Rdg	:	9218
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	650	Billed kWh	:	403

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,234.55
Transmission Charge	0.3752/kWh	151.21
System Loss Charge	0.8255/kWh	332.68
Sub-Total		2,718.44
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 683.50	13.67
Sub-Total		53.23
Government Charges		
Franchise Tax - Local		22.40
LFT Differential	0.0061/kWh	2.46
Value Added Tax		
Generation		159.67
Transmission		3.55
System Loss		22.42
Distribution		138.97
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		550.83
CURRENT BILL - JUNE 2017		4,480.61
Debit Adjustments		3,944.00
TOTAL AMOUNT DUE		9,108.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 3,944.00

Your monthly electricity consumption chart



Avg Monthly Usage : 465.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,480.61		
Less : VAT	333.98		
Amount Net of VAT	4,146.63		
Less: BIR 2306	139.15		
BIR 2307	79.09	VATable Sales	3,929.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.85
Amount Due	3,928.39	VAT Zero Rated Sales	0.00
Add : VAT	333.98	VAT Amount	333.98
TOTAL AMOUNT DUE	4,262.37	TOTAL SALES	4,480.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2540/0/31/06-17-2017/59

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. : 527733493241

Collection Ref. Code : 1841-54-995-9
Account ID : 5273810000-8
Customer Name : BACALSO,MA.SOCORRO M1 B
Meter Number : MTR1118799
Period : May 2017

Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

TOTAL AMOUNT DUE : 9,108.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52738100008

BC11/495.2/2540/0/31/06-17-2017/59

2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338023195805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33835103020

1010189427

Date : 06-17-2017

BC11/495.2/2581/0697062/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383510302-0

Collection Ref. Code : 1853-47-713-3

Customer Information----------

Name : BATIS,GINA CUNA

Premise Address: MAHAYAHAY CANSOJONG TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	547993 GS6	Pole No	:	0697062
Serial No	:	73521824	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2863
Period From	:	05-16-2017	Prev Rdg	:	2813
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	230	Billed kWh	:	50

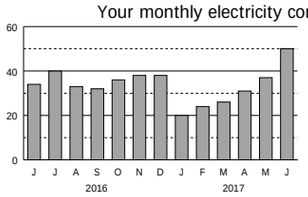
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 501.50	10.03
Sub-Total		- 184.11
Government Charges		
Franchise Tax - Local		1.72
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 14.91
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		51.76
CURRENT BILL - JUNE 2017		353.00
TOTAL AMOUNT DUE		570.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 284.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.00		
Less : VAT	25.89		
Amount Net of VAT	327.11		
Less: BIR 2306	10.78		
BIR 2307	6.07	VATable Sales	301.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.87
Amount Due	310.26	VAT Zero Rated Sales	0.00
Add : VAT	25.89	VAT Amount	25.89
TOTAL AMOUNT DUE	336.15	TOTAL SALES	353.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2581/0/31/06-17-2017/59

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. : 338023195805

Collection Ref. Code : 1853-47-713-3

Account ID : 3383510302-0

Customer Name : BATIS,GINA CUNA

Meter Number : 547993 GS6

Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG TALISAY CITY

TOTAL AMOUNT DUE : 570.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33835103020

BC11/495.2/2581/0/31/06-17-2017/59

2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502400612860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188535

50237230516

Date : 06-17-2017

BC11/495.2/2583/0697062/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023723051-6

Collection Ref. Code : 1861-61-077-7

Customer Information----------

Name : GONZAGA,AXL ROSE CUJARDO

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081288	Pole No	:	0697062
Serial No	:	40008761	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7118
Period From	:	05-16-2017	Prev Rdg	:	6775
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	222	Billed kWh	:	343

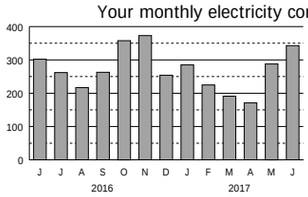
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,901.87
Transmission Charge	0.3752/kWh	128.69
System Loss Charge	0.8255/kWh	283.15
Sub-Total		2,313.71
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,074.50	101.49
Sub-Total		135.16
Government Charges		
Franchise Tax - Local		19.58
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		135.88
Transmission		3.02
System Loss		19.08
Distribution		118.37
Others		18.82
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		480.24
CURRENT BILL - JUNE 2017		3,915.54
Debit Adjustments		1,887.00
TOTAL AMOUNT DUE		7,103.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,887.00

Your monthly electricity consumption chart



Avg Monthly Usage : 271.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,915.54		
Less : VAT	295.17		
Amount Net of VAT	3,620.37		
Less: BIR 2306	122.99		
BIR 2307	69.14	VATable Sales	3,435.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.07
Amount Due	3,428.24	VAT Zero Rated Sales	0.00
Add : VAT	295.17	VAT Amount	295.17
TOTAL AMOUNT DUE	3,723.41	TOTAL SALES	3,915.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2583/0/31/06-17-2017/59

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. : 502400612860

Collection Ref. Code : 1861-61-077-7

Account ID : 5023723051-6

Customer Name : GONZAGA,AXL ROSE CUJARDO

Meter Number : MTR1081288

Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 7,103.10 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50237230516

BC11/495.2/2583/0/31/06-17-2017/59

2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860276544192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197714

86007100000

Date : 06-17-2017

BC11/495.2/2595/0745646/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8600710000-0

Collection Ref. Code : 1843-37-782-9

Customer Information----------

Name : SUNIT,LANIE C

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	200303WS6	Pole No	:	0745646
Serial No	:	44702519	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7456
Period From	:	05-16-2017	Prev Rdg	:	7402
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

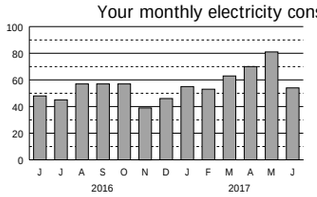
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 141.01
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.01
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		61.26
CURRENT BILL - JUNE 2017		444.02
TOTAL AMOUNT DUE		1,250.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.02		
Less : VAT	33.01		
Amount Net of VAT	411.01		
Less: BIR 2306	13.76		
BIR 2307	7.71	VATable Sales	382.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.25
Amount Due	389.54	VAT Zero Rated Sales	0.00
Add : VAT	33.01	VAT Amount	33.01
TOTAL AMOUNT DUE	422.55	TOTAL SALES	444.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2595/0/31/06-17-2017/59

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. : 860276544192

Collection Ref. Code : 1843-37-782-9
Account ID : 8600710000-0
Customer Name : SUNIT,LANIE C
Meter Number : 200303WS6
Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,250.22 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86007100000

BC11/495.2/2595/0/31/06-17-2017/59

2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841701264763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

8419609495-1

1010191149
Date : 06-17-2017
BC11/495.2/2596/0697055/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8419609495-1
Collection Ref. Code : 1863-56-914-6

Customer Information----------
Name : BATES,ROWEL CUNA
Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY
Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

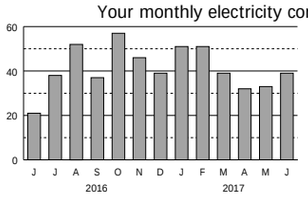
Meter No	:	MTR1137229	Pole No	:	0697055
Serial No	:	40092779	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	585
Period From	:	05-16-2017	Prev Rdg	:	546
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 182.06
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 14.90
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		37.01
CURRENT BILL - JUNE 2017		234.61
TOTAL AMOUNT DUE		622.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2017 - 225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.61		
Less : VAT	17.04		
Amount Net of VAT	217.57		
Less: BIR 2306	7.10		
BIR 2307	3.98	VATable Sales	197.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.97
Amount Due	206.49	VAT Zero Rated Sales	0.00
Add : VAT	17.04	VAT Amount	17.04
TOTAL AMOUNT DUE	223.53	TOTAL SALES	234.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2596/0/31/06-17-2017/59

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. : 841701264763

Collection Ref. Code : 1863-56-914-6
Account ID : 8419609495-1
Customer Name : BATES,ROWEL CUNA
Meter Number : MTR1137229
Period : Apr 2017 to May 2017

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY
Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 622.86 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8419609495-1 BC11/495.2/2596/0/31/06-17-2017/59 2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762060822172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197773

76290488063

Date : 06-17-2017

BC11/495.2/2602/0697055/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7629048806-3

Collection Ref. Code : 1853-24-602-6

Customer Information----------

Name : CAPAYAS,MA. CLONDITA GASALATAN

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	541492 GS6	Pole No	:	0697055
Serial No	:	93347400	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12529
Period From	:	05-16-2017	Prev Rdg	:	12260
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	254	Billed kWh	:	269

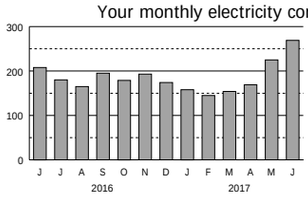
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,498.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,491.55
Transmission Charge	0.3752/kWh	100.93
System Loss Charge	0.8255/kWh	222.06
Sub-Total		1,814.54
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,389.00	87.78
Sub-Total		114.19
Government Charges		
Franchise Tax - Local		14.87
LFT Differential	0.0042/kWh	1.13
Value Added Tax		
Generation		106.56
Transmission		2.37
System Loss		14.97
Distribution		92.96
Others		15.62
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		376.63
CURRENT BILL - JUNE 2017		3,080.04
TOTAL AMOUNT DUE		5,578.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,890.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,080.04		
Less : VAT	232.48		
Amount Net of VAT	2,847.56		
Less: BIR 2306	96.88		
BIR 2307	54.39	VATable Sales	2,703.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.15
Amount Due	2,696.29	VAT Zero Rated Sales	0.00
Add : VAT	232.48	VAT Amount	232.48
TOTAL AMOUNT DUE	2,928.77	TOTAL SALES	3,080.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2602/0/32/06-17-2017/59

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. : 762060822172

Collection Ref. Code : 1853-24-602-6
Account ID : 7629048806-3
Customer Name : CAPAYAS,MA. CLONDITA GASALATAN
Meter Number : 541492 GS6
Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,578.92 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76290488063

BC11/495.2/2602/0/32/06-17-2017/59

2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400066812367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40067210910

Date : 06-17-2017

BC11/495.2/2603/0697055/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006721091-0

Collection Ref. Code : 1853-97-938-4

Customer Information----------

Name : BACALSO,ARMIDA ARRABIS

Premise Address: MAHAYAHAY CANSOJONG,TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	565469 GS6	Pole No	:	0697055
Serial No	:	54261350	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3208
Period From	:	05-16-2017	Prev Rdg	:	3146
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	254	Billed kWh	:	62

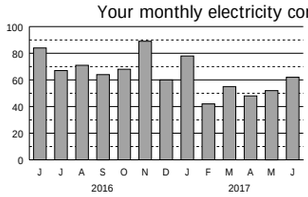
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 754.00	15.08
Sub-Total		- 105.04
Government Charges		
Franchise Tax - Local		2.82
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 7.94
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		75.25
CURRENT BILL - JUNE 2017		570.83
TOTAL AMOUNT DUE		989.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.83		
Less : VAT	42.50		
Amount Net of VAT	528.33		
Less: BIR 2306	17.72		
BIR 2307	9.98	VATable Sales	495.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.75
Amount Due	500.63	VAT Zero Rated Sales	0.00
Add : VAT	42.50	VAT Amount	42.50
TOTAL AMOUNT DUE	543.13	TOTAL SALES	570.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2603/0/31/06-17-2017/59

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. : 400066812367

Collection Ref. Code : 1853-97-938-4

Account ID : 4006721091-0

Customer Name : BACALSO,ARMIDA ARRABIS

Meter Number : 565469 GS6

Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG,TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG,TALISAY CITY

TOTAL AMOUNT DUE : 989.63 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40067210910

BC11/495.2/2603/0/31/06-17-2017/59

2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570821446488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189230

57039100003

Date : 06-17-2017

BC11/495.2/2630/0697055/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5703910000-3

Collection Ref. Code : 1845-50-224-8

Customer Information----------

Name : TORREJOS,ELEUTERIA POGOY

Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY

Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	476991GS6	Pole No	:	0697055
Serial No	:	54490297	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3785
Period From	:	05-16-2017	Prev Rdg	:	3750
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

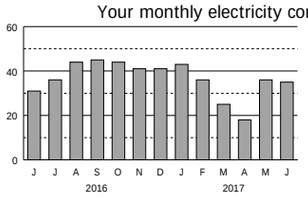
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 166.54
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.76
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		32.86
CURRENT BILL - JUNE 2017		207.55
TOTAL AMOUNT DUE		411.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.55		
Less : VAT	14.98		
Amount Net of VAT	192.57		
Less: BIR 2306	6.24		
BIR 2307	3.52	VATable Sales	174.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.88
Amount Due	182.81	VAT Zero Rated Sales	0.00
Add : VAT	14.98	VAT Amount	14.98
TOTAL AMOUNT DUE	197.79	TOTAL SALES	207.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2630/0/31/06-17-2017/59

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. : 570821446488

Collection Ref. Code : 1845-50-224-8

Account ID : 5703910000-3

Customer Name : TORREJOS,ELEUTERIA POGOY

Meter Number : 476991GS6

Period : May 2017

Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY

Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

TOTAL AMOUNT DUE : 411.42 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57039100003

BC11/495.2/2630/0/31/06-17-2017/59

2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437235562172
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43780326617

1010189077

Date : 06-17-2017

BC11/495.2/2661/0746904/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4378032661-7

Collection Ref. Code : 1851-23-719-4

Customer Information----------

Name : VILLARIN,MA.LUISA ECHAVEZ

Premise Address: SITIO MAHAYAHAY CANSOJONG
Billing Address: SITIO MAHAYAHAY CANSOJONG

TIN :

Metering Information----------

Meter No	:	508446 GS6	Pole No	:	0746904
Serial No	:	60215198	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3420
Period From	:	05-16-2017	Prev Rdg	:	3329
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	218	Billed kWh	:	91

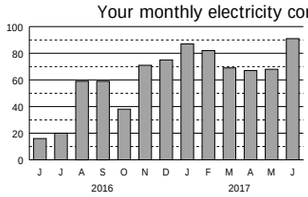
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 31.75
Government Charges		
Franchise Tax - Local		4.83
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 1.65
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		120.84
CURRENT BILL - JUNE 2017		968.30
TOTAL AMOUNT DUE		1,578.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 592.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.30		
Less : VAT	72.10		
Amount Net of VAT	896.20		
Less: BIR 2306	30.06		
BIR 2307	17.06	VATable Sales	847.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.74
Amount Due	849.08	VAT Zero Rated Sales	0.00
Add : VAT	72.10	VAT Amount	72.10
TOTAL AMOUNT DUE	921.18	TOTAL SALES	968.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2661/0/31/06-17-2017/59

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. : 437235562172

Collection Ref. Code : 1851-23-719-4
Account ID : 4378032661-7
Customer Name : VILLARIN,MA.LUISA ECHAVEZ
Meter Number : 508446 GS6
Period : May 2017

Premise Address: SITIO MAHAYAHAY CANSOJONG
Billing Address: SITIO MAHAYAHAY CANSOJONG

TOTAL AMOUNT DUE : 1,578.71 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43780326617

BC11/495.2/2661/0/31/06-17-2017/59

2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285319346053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194791

28588109646

Date : 06-17-2017

BC11/495.2/2673/0746890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858810964-6

Collection Ref. Code : 1851-98-365-1

Customer Information----------

Name : CAPAYAS,MA. CLONDITA GASALATAN

Premise Address: CANSOJONG

Billing Address: CANSOJONG

TIN :

Metering Information----------

Meter No	:	535167 GS6	Pole No	:	0746890
Serial No	:	60066963	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15898
Period From	:	05-16-2017	Prev Rdg	:	15683
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	236	Billed kWh	:	215

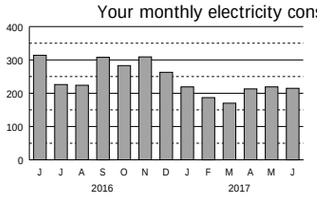
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,192.13
Transmission Charge	0.3752/kWh	80.67
System Loss Charge	0.8255/kWh	177.48
Sub-Total		1,450.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,446.00	48.92
Sub-Total		70.03
Government Charges		
Franchise Tax - Local		12.20
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		85.18
Transmission		1.90
System Loss		11.96
Distribution		74.42
Others		10.02
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		299.42
CURRENT BILL - JUNE 2017		2,439.91
TOTAL AMOUNT DUE		4,885.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,375.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,439.91		
Less : VAT	183.48		
Amount Net of VAT	2,256.43		
Less: BIR 2306	76.44		
BIR 2307	43.08	VATable Sales	2,140.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.94
Amount Due	2,136.91	VAT Zero Rated Sales	0.00
Add : VAT	183.48	VAT Amount	183.48
TOTAL AMOUNT DUE	2,320.39	TOTAL SALES	2,439.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2673/0/31/06-17-2017/59

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. : 285319346053

Collection Ref. Code : 1851-98-365-1

Account ID : 2858810964-6

Customer Name : CAPAYAS,MA. CLONDITA GASALATAN

Meter Number : 535167 GS6

Period : May 2017

Premise Address: CANSOJONG

Billing Address: CANSOJONG

TOTAL AMOUNT DUE : 4,885.85

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28588109646

BC11/495.2/2673/0/31/06-17-2017/59

2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396307149264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199179

39688633633

Date : 06-17-2017

BC11/495.2/2675/0746890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968863363-3

Collection Ref. Code : 1857-25-935-1

Customer Information----------

Name : CULIBAR,YVONNE TOLEDO

Premise Address: MAHAYAHAY CANSOJONG,TALISAY
Billing Address: MAHAYAHAY CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	7351 EES6	Pole No	:	0746890
Serial No	:	05897959	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2453
Period From	:	05-16-2017	Prev Rdg	:	2376
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

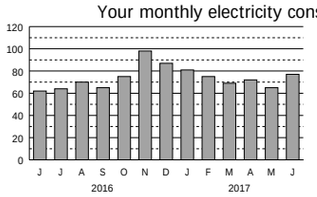
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 99.99
Government Charges		
Franchise Tax - Local		3.68
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.53
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		95.81
CURRENT BILL - JUNE 2017		740.55
TOTAL AMOUNT DUE		1,326.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 655.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.55		
Less : VAT	54.98		
Amount Net of VAT	685.57		
Less: BIR 2306	22.92		
BIR 2307	12.98	VATable Sales	644.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.83
Amount Due	649.67	VAT Zero Rated Sales	0.00
Add : VAT	54.98	VAT Amount	54.98
TOTAL AMOUNT DUE	704.65	TOTAL SALES	740.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2675/0/31/06-17-2017/59

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. : 396307149264

Collection Ref. Code : 1857-25-935-1
Account ID : 3968863363-3
Customer Name : CULIBAR,YVONNE TOLEDO
Meter Number : 7351 EES6
Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG,TALISAY
Billing Address: MAHAYAHAY CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 1,326.62 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39688633633

BC11/495.2/2675/0/31/06-17-2017/59

2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426760743721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42619100003

BILLING STATEMENT

1010197257

Date : 06-17-2017

BC11/495.2/2680/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4261910000-3

Collection Ref. Code : 1843-92-827-2

Customer Information----------

Name : ABAPO,CHERRYLYN D

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	458844 GS6	Pole No	:	0697041
Serial No	:	52519624	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1954
Period From	:	05-16-2017	Prev Rdg	:	1916
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	260	Billed kWh	:	38

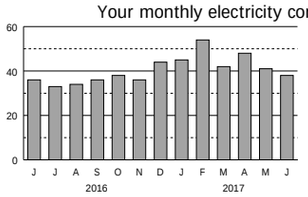
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 263.00	5.26
Sub-Total		- 179.77
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.75
CURRENT BILL - JUNE 2017		226.04
TOTAL AMOUNT DUE		489.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.04		
Less : VAT	16.34		
Amount Net of VAT	209.70		
Less: BIR 2306	6.80		
BIR 2307	3.83	VATable Sales	190.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.41
Amount Due	199.07	VAT Zero Rated Sales	0.00
Add : VAT	16.34	VAT Amount	16.34
TOTAL AMOUNT DUE	215.41	TOTAL SALES	226.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2680/0/31/06-17-2017/59

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. : 426760743721

Collection Ref. Code : 1843-92-827-2
Account ID : 4261910000-3
Customer Name : ABAPO,CHERRYLYN D
Meter Number : 458844 GS6
Period : May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 489.21

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42619100003

BC11/495.2/2680/0/31/06-17-2017/59

2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750824000099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193556

75082809700

Date : 06-17-2017

BC11/495.2/2681/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508280970-0

Collection Ref. Code : 1849-98-587-1

Customer Information----------

Name : BENA,ROMEL TABAR

Premise Address: MAHAYAHAY

Billing Address: MAHAYAHAY

TIN :

Metering Information----------

Meter No	:	499497 GS6	Pole No	:	0697041
Serial No	:	58330389	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14681
Period From	:	05-16-2017	Prev Rdg	:	14638
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

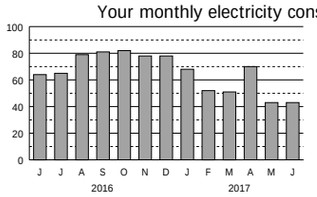
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 161.18
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.16
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		44.20
CURRENT BILL - JUNE 2017		301.12
TOTAL AMOUNT DUE		604.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 613.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.12		
Less : VAT	22.00		
Amount Net of VAT	279.12		
Less: BIR 2306	9.18		
BIR 2307	5.17	VATable Sales	256.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.20
Amount Due	264.77	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	286.77	TOTAL SALES	301.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2681/0/31/06-17-2017/59

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. : 750824000099

Collection Ref. Code : 1849-98-587-1

Account ID : 7508280970-0

Customer Name : BENA,ROMEL TABAR

Meter Number : 499497 GS6

Period : May 2017

Premise Address: MAHAYAHAY

Billing Address: MAHAYAHAY

TOTAL AMOUNT DUE : 604.12

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75082809700

BC11/495.2/2681/0/31/06-17-2017/59

2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160422151746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197776

16078414055

Date : 06-17-2017

BC11/495.2/2683/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1607841405-5

Collection Ref. Code : 1851-39-383-8

Customer Information----------

Name : PANIMDIM,MARIA DOLOR AVILA

Premise Address: MAHAYAHAY CANSOJONG

Billing Address: MAHAYAHAY CANSOJONG

TIN :

Metering Information----------

Meter No	:	516083 GS6	Pole No	:	0697041
Serial No	:	52977086	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3904
Period From	:	05-16-2017	Prev Rdg	:	3875
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

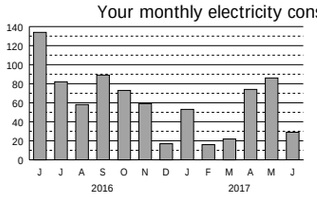
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 167.23
Government Charges		
Franchise Tax - Local		0.66
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 13.41
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		25.15
CURRENT BILL - JUNE 2017		141.52
TOTAL AMOUNT DUE		996.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.52		
Less : VAT	10.50		
Amount Net of VAT	131.02		
Less: BIR 2306	4.37		
BIR 2307	2.34	VATable Sales	116.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.65
Amount Due	124.31	VAT Zero Rated Sales	0.00
Add : VAT	10.50	VAT Amount	10.50
TOTAL AMOUNT DUE	134.81	TOTAL SALES	141.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2683/0/31/06-17-2017/59

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. : 160422151746

Collection Ref. Code : 1851-39-383-8

Account ID : 1607841405-5

Customer Name : PANIMDIM,MARIA DOLOR AVILA

Meter Number : 516083 GS6

Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG

Billing Address: MAHAYAHAY CANSOJONG

TOTAL AMOUNT DUE : 996.86 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16078414055

BC11/495.2/2683/0/31/06-17-2017/59

2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501806114779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188354

50199170643

Date : 06-17-2017

BC11/495.2/2684/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5019917064-3

Collection Ref. Code : 1851-86-638-8

Customer Information----------

Name : FEROLINO,REMUEL SALVO

Premise Address: MAHAYAHAY CANSOJONG

Billing Address: MAHAYAHAY CANSOJONG

TIN :

Metering Information----------

Meter No	:	535547 GS6	Pole No	:	0697041
Serial No	:	52367793	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11084
Period From	:	05-16-2017	Prev Rdg	:	10808
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	236	Billed kWh	:	276

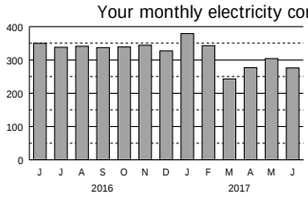
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,385.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,530.36
Transmission Charge	0.3752/kWh	103.56
System Loss Charge	0.8255/kWh	227.84
Sub-Total		1,861.76
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,386.00	67.72
Sub-Total		94.82
Government Charges		
Franchise Tax - Local		15.68
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		109.35
Transmission		2.43
System Loss		15.35
Distribution		95.37
Others		13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		384.81
CURRENT BILL - JUNE 2017		3,136.12
TOTAL AMOUNT DUE		6,521.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,040.00

Your monthly electricity consumption chart



Avg Monthly Usage : 322.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,136.12		
Less : VAT	235.96		
Amount Net of VAT	2,900.16		
Less: BIR 2306	98.31		
BIR 2307	55.37	VATable Sales	2,751.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.85
Amount Due	2,746.48	VAT Zero Rated Sales	0.00
Add : VAT	235.96	VAT Amount	235.96
TOTAL AMOUNT DUE	2,982.44	TOTAL SALES	3,136.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2684/0/31/06-17-2017/59

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. : 501806114779

Collection Ref. Code : 1851-86-638-8

Account ID : 5019917064-3

Customer Name : FEROLINO,REMUEL SALVO

Meter Number : 535547 GS6

Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG

Billing Address: MAHAYAHAY CANSOJONG

TOTAL AMOUNT DUE : 6,521.91 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50199170643

BC11/495.2/2684/0/31/06-17-2017/59

2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923936547932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197535

92328475246

Date : 06-17-2017

BC11/495.2/2685/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232847524-6

Collection Ref. Code : 1853-18-731-3

Customer Information----------

Name : GAVIOLA,PEDRO TABUYLOG JR

Premise Address: CANSOJONG

Billing Address: CANSOJONG

TIN :

Metering Information----------

Meter No	:	467672 GS6	Pole No	:	0697041
Serial No	:	75350647	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4803
Period From	:	05-16-2017	Prev Rdg	:	4684
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

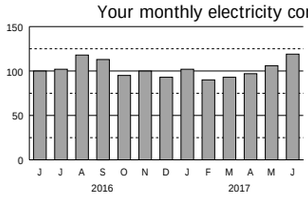
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		35.37
Government Charges		
Franchise Tax - Local		6.75
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		165.57
CURRENT BILL - JUNE 2017		1,349.14
TOTAL AMOUNT DUE		2,533.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,049.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.14		
Less : VAT	101.40		
Amount Net of VAT	1,247.74		
Less: BIR 2306	42.26		
BIR 2307	23.82	VATable Sales	1,183.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.17
Amount Due	1,181.66	VAT Zero Rated Sales	0.00
Add : VAT	101.40	VAT Amount	101.40
TOTAL AMOUNT DUE	1,283.06	TOTAL SALES	1,349.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2685/0/31/06-17-2017/59

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. : 923936547932

Collection Ref. Code : 1853-18-731-3

Account ID : 9232847524-6

Customer Name : GAVIOLA,PEDRO TABUYLOG JR

Meter Number : 467672 GS6

Period : May 2017

Premise Address: CANSOJONG

Billing Address: CANSOJONG

TOTAL AMOUNT DUE : 2,533.46

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92328475246

BC11/495.2/2685/0/31/06-17-2017/59

2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630578916873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199435

63042558914

Date : 06-17-2017

BC11/495.2/2686/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6304255891-4

Collection Ref. Code : 1853-67-395-1

Customer Information----------

Name : BADAJOS,MELITA PIZARRAS

Premise Address: MAHAYAHAY CANSOJONG, TALISAY
Billing Address: MAHAYAHAY CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	555842 GS6	Pole No	:	0697041
Serial No	:	84968881	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2092
Period From	:	05-16-2017	Prev Rdg	:	2056
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

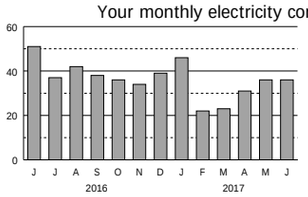
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 171.24
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.15
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		33.78
CURRENT BILL - JUNE 2017		213.38
TOTAL AMOUNT DUE		422.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 174.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.38		
Less : VAT	15.39		
Amount Net of VAT	197.99		
Less: BIR 2306	6.41		
BIR 2307	3.62	VATable Sales	179.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.39
Amount Due	187.96	VAT Zero Rated Sales	0.00
Add : VAT	15.39	VAT Amount	15.39
TOTAL AMOUNT DUE	203.35	TOTAL SALES	213.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2686/0/31/06-17-2017/59

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. : 630578916873

Collection Ref. Code : 1853-67-395-1
Account ID : 6304255891-4
Customer Name : BADAJOS,MELITA PIZARRAS
Meter Number : 555842 GS6
Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG, TALISAY
Billing Address: MAHAYAHAY CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 422.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63042558914

BC11/495.2/2686/0/31/06-17-2017/59

2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621645545064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195906

62183598572

Date : 06-17-2017

BC11/495.2/2687/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6218359857-2

Collection Ref. Code : 1857-27-395-8

Customer Information----------

Name : ALISOSO,MELBORNE DE JESUS

Premise Address: SITIO MAHAYAHAY CANSOJONG,TALISAY CITY

Billing Address: SITIO MAHAYAHAY CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	003389 EFS6	Pole No	:	0697041
Serial No	:	92553700	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7522
Period From	:	05-16-2017	Prev Rdg	:	7327
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	400	Billed kWh	:	195

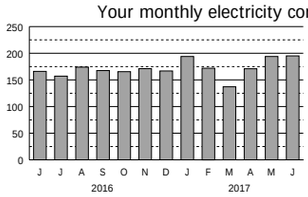
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 277.00	5.54
Sub-Total		24.68
Government Charges		
Franchise Tax - Local		10.85
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		4.41
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		266.75
CURRENT BILL - JUNE 2017		2,169.76
Debit Adjustments		1,880.00
TOTAL AMOUNT DUE		4,326.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.76		
Less : VAT	161.81		
Amount Net of VAT	2,007.95		
Less: BIR 2306	67.43		
BIR 2307	38.30	VATable Sales	1,903.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.94
Amount Due	1,902.22	VAT Zero Rated Sales	0.00
Add : VAT	161.81	VAT Amount	161.81
TOTAL AMOUNT DUE	2,064.03	TOTAL SALES	2,169.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2687/0/31/06-17-2017/59

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. : 621645545064

Collection Ref. Code : 1857-27-395-8

Account ID : 6218359857-2

Customer Name : ALISOSO,MELBORNE DE JESUS

Meter Number : 003389 EFS6

Period : May 2017

Premise Address: SITIO MAHAYAHAY CANSOJONG,TALISAY CITY

Billing Address: SITIO MAHAYAHAY CANSOJONG,TALISAY CITY

TOTAL AMOUNT DUE : 4,326.54 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62183598572

BC11/495.2/2687/0/31/06-17-2017/59

2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279406551655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192098

27903619115

Date : 06-17-2017

BC11/495.2/2688/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790361911-5

Collection Ref. Code : 1857-53-317-8

Customer Information----------

Name : TIMOGAN,JEMAR BURLAS

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3551 EIS6	Pole No	:	0697041
Serial No	:	83302734	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2048
Period From	:	05-16-2017	Prev Rdg	:	2011
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	118	Billed kWh	:	37

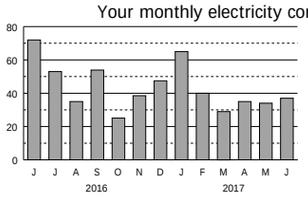
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 176.20
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.67
CURRENT BILL - JUNE 2017		218.92
TOTAL AMOUNT DUE		420.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 321.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.92		
Less : VAT	15.77		
Amount Net of VAT	203.15		
Less: BIR 2306	6.57		
BIR 2307	3.71	VATable Sales	184.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.90
Amount Due	192.87	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	208.64	TOTAL SALES	218.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2688/0/31/06-17-2017/59

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. : 279406551655

Collection Ref. Code : 1857-53-317-8

Account ID : 2790361911-5

Customer Name : TIMOGAN,JEMAR BURLAS

Meter Number : 3551 EIS6

Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 420.27 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27903619115

BC11/495.2/2688/0/31/06-17-2017/59

2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811674842185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192211

81184677516

Date : 06-17-2017

BC11/495.2/2689/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118467751-6

Collection Ref. Code : 1857-45-017-5

Customer Information----------

Name : BAYATING,RUTH PESTANAS

Premise Address: MAHAYAHAY CANSOJONG,TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058320	Pole No	:	0697041
Serial No	:	121756404	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2124
Period From	:	05-16-2017	Prev Rdg	:	2080
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

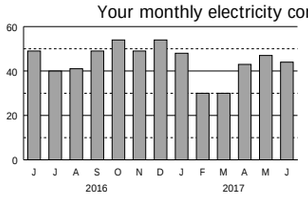
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 164.74
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.45
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		45.27
CURRENT BILL - JUNE 2017		308.23
TOTAL AMOUNT DUE		625.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 287.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.23		
Less : VAT	22.53		
Amount Net of VAT	285.70		
Less: BIR 2306	9.39		
BIR 2307	5.29	VATable Sales	262.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.74
Amount Due	271.02	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	293.55	TOTAL SALES	308.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2689/0/31/06-17-2017/59

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. : 811674842185

Collection Ref. Code : 1857-45-017-5

Account ID : 8118467751-6

Customer Name : BAYATING,RUTH PESTANAS

Meter Number : MTR1058320

Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG,TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG,TALISAY CITY

TOTAL AMOUNT DUE : 625.15 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81184677516

BC11/495.2/2689/0/31/06-17-2017/59

2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278684401040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191760

27829100000

Date : 06-17-2017

BC11/495.2/2720/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2782910000-0

Collection Ref. Code : 1845-39-359-7

Customer Information----------

Name : ABANGAN,BIENVENIDA T

Premise Address: WASHINGTON ST. SITIO MAHAYAHAY CANSOJONG TALISAY

Billing Address: WASHINGTON ST. SITIO MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	487886GS6	Pole No	:	0697041
Serial No	:	67331039	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4941
Period From	:	05-16-2017	Prev Rdg	:	4883
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	120	Billed kWh	:	58

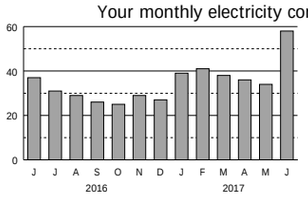
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 164.64
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.42
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		64.07
CURRENT BILL - JUNE 2017		461.62
TOTAL AMOUNT DUE		662.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.62		
Less : VAT	33.81		
Amount Net of VAT	427.81		
Less: BIR 2306	14.08		
BIR 2307	8.00	VATable Sales	397.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.26
Amount Due	405.73	VAT Zero Rated Sales	0.00
Add : VAT	33.81	VAT Amount	33.81
TOTAL AMOUNT DUE	439.54	TOTAL SALES	461.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2720/0/31/06-17-2017/59

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. : 278684401040

Collection Ref. Code : 1845-39-359-7

Account ID : 2782910000-0

Customer Name : ABANGAN,BIENVENIDA T

Meter Number : 487886GS6

Period : May 2017

Premise Address: WASHINGTON ST. SITIO MAHAYAHAY CANSOJONG TALISAY

Billing Address: WASHINGTON ST. SITIO MAHAYAHAY CANSOJONG TALISAY

TOTAL AMOUNT DUE : 662.57

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27829100000

BC11/495.2/2720/0/31/06-17-2017/59

2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817134103882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194560

81772484598

Date : 06-17-2017

BC11/495.2/2751/0697055/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8177248459-8

Collection Ref. Code : 1865-20-671-7

Customer Information----------

Name : FILOTEO,JULIUS CEASAR LAPERA

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161232	Pole No	:	0697055
Serial No	:	40120298	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	910
Period From	:	05-16-2017	Prev Rdg	:	871
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

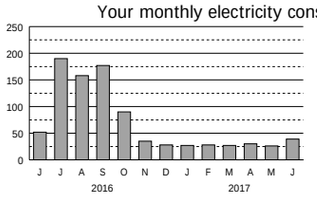
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 187.66
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.58
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		36.29
CURRENT BILL - JUNE 2017		228.29
TOTAL AMOUNT DUE		336.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.29		
Less : VAT	16.36		
Amount Net of VAT	211.93		
Less: BIR 2306	6.82		
BIR 2307	3.87	VATable Sales	192.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.93
Amount Due	201.24	VAT Zero Rated Sales	0.00
Add : VAT	16.36	VAT Amount	16.36
TOTAL AMOUNT DUE	217.60	TOTAL SALES	228.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2751/0/31/06-17-2017/59

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. : 817134103882

Collection Ref. Code : 1865-20-671-7

Account ID : 8177248459-8

Customer Name : FILOTEO,JULIUS CEASAR LAPERA

Meter Number : MTR1161232

Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 336.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81772484598

BC11/495.2/2751/0/31/06-17-2017/59

2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792316984448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198135

79207100003

Date : 06-17-2017

BC11/495.2/2760/0747000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920710000-3

Collection Ref. Code : 1843-53-581-5

Customer Information----------

Name : ALAMEDA,JULIEMIE G

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	443716GS6	Pole No	:	0747000
Serial No	:	69171015	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11819
Period From	:	05-16-2017	Prev Rdg	:	11679
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

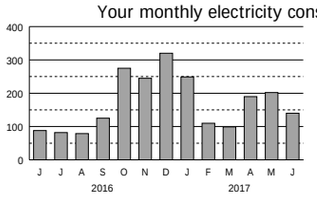
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,253.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,253.50	45.07
Sub-Total		58.81
Government Charges		
Franchise Tax - Local		8.03
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		8.12
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		196.86
CURRENT BILL - JUNE 2017		1,605.62
TOTAL AMOUNT DUE		3,859.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,068.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.62		
Less : VAT	121.29		
Amount Net of VAT	1,484.33		
Less: BIR 2306	50.54		
BIR 2307	28.35	VATable Sales	1,408.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.57
Amount Due	1,405.44	VAT Zero Rated Sales	0.00
Add : VAT	121.29	VAT Amount	121.29
TOTAL AMOUNT DUE	1,526.73	TOTAL SALES	1,605.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2760/0/31/06-17-2017/59

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. : 792316984448

Collection Ref. Code : 1843-53-581-5
Account ID : 7920710000-3
Customer Name : ALAMEDA,JULIEMIE G
Meter Number : 443716GS6
Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,859.12 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79207100003

BC11/495.2/2760/0/31/06-17-2017/59

2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369587779969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188882

36979640525

Date : 06-17-2017

BC11/495.2/2791/0745646/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697964052-5

Collection Ref. Code : 1851-91-992-9

Customer Information----------

Name : BACALSO,ARMIDA ARRABIS

Premise Address: MAHAYAHAY CANSOJONG

Billing Address: MAHAYAHAY CANSOJONG

TIN :

Metering Information----------

Meter No	:	536563 GS6	Pole No	:	0745646
Serial No	:	54141158	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3864
Period From	:	05-16-2017	Prev Rdg	:	3818
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

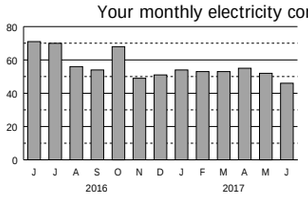
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 170.34
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.84
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		47.52
CURRENT BILL - JUNE 2017		324.09
TOTAL AMOUNT DUE		745.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 835.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.09		
Less : VAT	23.75		
Amount Net of VAT	300.34		
Less: BIR 2306	9.90		
BIR 2307	5.57	VATable Sales	276.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.77
Amount Due	284.87	VAT Zero Rated Sales	0.00
Add : VAT	23.75	VAT Amount	23.75
TOTAL AMOUNT DUE	308.62	TOTAL SALES	324.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2791/0/31/06-17-2017/59

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. : 369587779969

Collection Ref. Code : 1851-91-992-9

Account ID : 3697964052-5

Customer Name : BACALSO,ARMIDA ARRABIS

Meter Number : 536563 GS6

Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG

Billing Address: MAHAYAHAY CANSOJONG

TOTAL AMOUNT DUE : 745.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36979640525

BC11/495.2/2791/0/31/06-17-2017/59

2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779753445875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77920645536

1010192942
Date : 06-17-2017
BC11/495.2/2792/0745646/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792064553-6
Collection Ref. Code : 1853-75-560-5

Customer Information----------
Name : ALCOSEBA,ADELINA PADIN
Premise Address: SITIO MAHAYAHAY CANSOJONG, TALISAY CITY
Billing Address: SITIO MAHAYAHAY CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

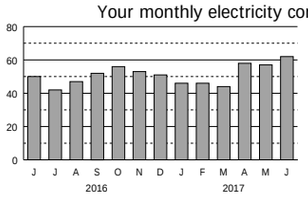
Meter No	:	517320 GS6	Pole No	:	0745646
Serial No	:	71139196	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2625
Period From	:	05-16-2017	Prev Rdg	:	2563
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 111.10
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.67
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		74.49
CURRENT BILL - JUNE 2017		564.01
TOTAL AMOUNT DUE		1,014.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.01		
Less : VAT	41.77		
Amount Net of VAT	522.24		
Less: BIR 2306	17.42		
BIR 2307	9.85	VATable Sales	489.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.72
Amount Due	494.97	VAT Zero Rated Sales	0.00
Add : VAT	41.77	VAT Amount	41.77
TOTAL AMOUNT DUE	536.74	TOTAL SALES	564.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2792/0/31/06-17-2017/59

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. : 779753445875

Collection Ref. Code : 1853-75-560-5
Account ID : 7792064553-6
Customer Name : ALCOSEBA,ADELINA PADIN
Meter Number : 517320 GS6
Period : May 2017

Premise Address: SITIO MAHAYAHAY CANSOJONG, TALISAY CITY
Billing Address: SITIO MAHAYAHAY CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,014.80 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77920645536

BC11/495.2/2792/0/31/06-17-2017/59

2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292729106638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29207100008

1010197619
Date : 06-17-2017
BC11/495.2/2800/0747000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920710000-8
Collection Ref. Code : 1843-53-572-6

Customer Information----------
Name : CATIIL,MAYFLOR S
Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

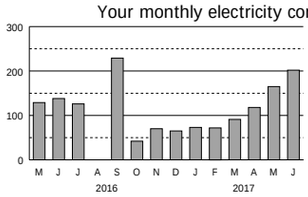
Meter No	:	MTR1148269	Pole No	:	0747000
Serial No	:	40102720	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1053
Period From	:	05-16-2017	Prev Rdg	:	851
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	240	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,833.00	36.66
Sub-Total		56.49
Government Charges		
Franchise Tax - Local		11.41
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		280.20
CURRENT BILL - JUNE 2017		2,282.26
Debit Adjustments		188.04
TOTAL AMOUNT DUE		4,303.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 1,294.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.26		
Less : VAT	171.32		
Amount Net of VAT	2,110.94		
Less: BIR 2306	71.38		
BIR 2307	40.29	VATable Sales	2,002.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.88
Amount Due	1,999.27	VAT Zero Rated Sales	0.00
Add : VAT	171.32	VAT Amount	171.32
TOTAL AMOUNT DUE	2,170.59	TOTAL SALES	2,282.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2800/0/31/06-17-2017/59

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. : 292729106638

Collection Ref. Code : 1843-53-572-6
Account ID : 2920710000-8
Customer Name : CATIIL,MAYFLOR S
Meter Number : MTR1148269
Period : May 2017

Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

TOTAL AMOUNT DUE : 4,303.36 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29207100008

BC11/495.2/2800/0/31/06-17-2017/59

2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722965837152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196049

72255554064

Date : 06-17-2017

BC11/495.2/2811/0745646/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7225555406-4

Collection Ref. Code : 1853-43-161-3

Customer Information----------

Name : JUMAO-AS,MARICHU REQUILME

Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY

Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	549051 GS6	Pole No	:	0745646
Serial No	:	98485058	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8684
Period From	:	05-16-2017	Prev Rdg	:	8546
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

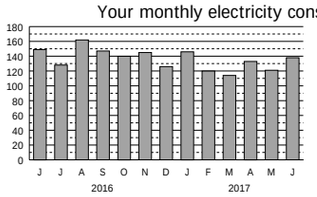
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		40.68
Government Charges		
Franchise Tax - Local		7.82
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		191.87
CURRENT BILL - JUNE 2017		1,563.29
TOTAL AMOUNT DUE		2,920.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,461.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.29		
Less : VAT	117.47		
Amount Net of VAT	1,445.82		
Less: BIR 2306	48.95		
BIR 2307	27.60	VATable Sales	1,371.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.40
Amount Due	1,369.27	VAT Zero Rated Sales	0.00
Add : VAT	117.47	VAT Amount	117.47
TOTAL AMOUNT DUE	1,486.74	TOTAL SALES	1,563.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2811/0/31/06-17-2017/59

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. : 722965837152

Collection Ref. Code : 1853-43-161-3

Account ID : 7225555406-4

Customer Name : JUMAO-AS,MARICHU REQUILME

Meter Number : 549051 GS6

Period : May 2017

Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY

Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,920.46 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72255554064

BC11/495.2/2811/0/31/06-17-2017/59

2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136407671848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189007

13627100004

Date : 06-17-2017

BC11/495.2/2830/0745562/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1362710000-4

Collection Ref. Code : 1843-89-350-9

Customer Information----------

Name : RALLOS,EUTEQUIO JR. B

Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY

Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	458504GS6	Pole No	:	0745562
Serial No	:	67723611	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5029
Period From	:	05-16-2017	Prev Rdg	:	4997
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	120	Billed kWh	:	32

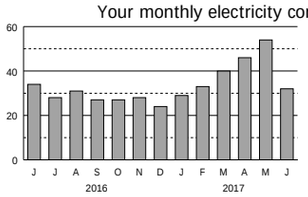
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 147.58
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.02
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		30.69
CURRENT BILL - JUNE 2017		195.53
TOTAL AMOUNT DUE		626.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 536.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.53		
Less : VAT	14.31		
Amount Net of VAT	181.22		
Less: BIR 2306	5.96		
BIR 2307	3.32	VATable Sales	164.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.38
Amount Due	171.94	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	186.25	TOTAL SALES	195.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2830/0/31/06-17-2017/59

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. : 136407671848

Collection Ref. Code : 1843-89-350-9

Account ID : 1362710000-4

Customer Name : RALLOS,EUTEQUIO JR. B

Meter Number : 458504GS6

Period : May 2017

Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY

Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

TOTAL AMOUNT DUE : 626.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13627100004

BC11/495.2/2830/0/31/06-17-2017/59

2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320054588616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196199

32090422505

Date : 06-17-2017

BC11/495.2/2851/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3209042250-5

Collection Ref. Code : 1861-80-107-6

Customer Information----------

Name : CANEDA,CHEARLIM DELA CUESTA

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096162	Pole No	:	0697041
Serial No	:	40045577	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12052
Period From	:	05-16-2017	Prev Rdg	:	11338
No of Days	:	31	Diff Rdg	:	714
Avg kWh/day	:	23.03	Registered	:	714
Conn Load	:	236	Billed kWh	:	714

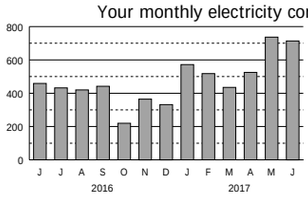
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,169.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,958.99
Transmission Charge	0.3752/kWh	267.89
System Loss Charge	0.8255/kWh	589.41
Sub-Total		4,816.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,249.93
Supply Charge	0.4118/kWh	294.03
Metering Charge	0.6989/kWh	499.01
	5.00/month	5.00
Sub-Total		2,047.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 14,038.50	280.77
Sub-Total		350.86
Government Charges		
Franchise Tax - Local		41.13
LFT Differential	0.0061/kWh	4.36
Value Added Tax		
Generation		282.89
Transmission		6.30
System Loss		39.72
Distribution		245.76
Others		47.56
Universal Charge		
Missionary Electrification	0.1561/kWh	111.45
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.54
Sub-Total		1,007.87
CURRENT BILL - JUNE 2017		8,222.99
TOTAL AMOUNT DUE		16,392.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 5,868.76

Your monthly electricity consumption chart



Avg Monthly Usage : 474.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,222.99		
Less : VAT	622.23		
Amount Net of VAT	7,600.76		
Less: BIR 2306	259.27		
BIR 2307	145.21	VATable Sales	7,215.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	385.64
Amount Due	7,196.28	VAT Zero Rated Sales	0.00
Add : VAT	622.23	VAT Amount	622.23
TOTAL AMOUNT DUE	7,818.51	TOTAL SALES	8,222.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2851/0/31/06-17-2017/59

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. : 320054588616

Collection Ref. Code : 1861-80-107-6

Account ID : 3209042250-5

Customer Name : CANEDA,CHEARLIM DELA CUESTA

Meter Number : MTR1096162

Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 16,392.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32090422505

BC11/495.2/2851/0/31/06-17-2017/59

2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713674089422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192749

7131826781

Date : 06-17-2017

BC11/495.2/2871/0697055/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131826678-1

Collection Ref. Code : 1861-66-182-7

Customer Information----------

Name : ABAPO,ROLAND VILLAS

Premise Address: MAHAYAHAY CANSOJONG, TALIASY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALIASY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089495	Pole No	:	0697055
Serial No	:	40006693	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6346
Period From	:	05-16-2017	Prev Rdg	:	5720
No of Days	:	31	Diff Rdg	:	626
Avg kWh/day	:	20.19	Registered	:	626
Conn Load	:	222	Billed kWh	:	626

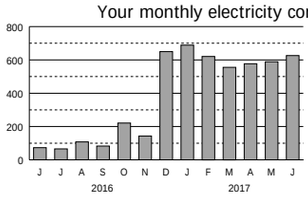
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,564.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,471.04
Transmission Charge	0.3752/kWh	234.88
System Loss Charge	0.8255/kWh	516.76
Sub-Total		4,222.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,564.50	131.29
Sub-Total		192.75
Government Charges		
Franchise Tax - Local		35.41
LFT Differential	0.0061/kWh	3.82
Value Added Tax		
Generation		248.01
Transmission		5.52
System Loss		34.82
Distribution		215.54
Others		27.84
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.62
Sub-Total		869.18
CURRENT BILL - JUNE 2017		7,080.79
TOTAL AMOUNT DUE		13,645.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,735.00

Your monthly electricity consumption chart



Avg Monthly Usage : 384.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,080.79		
Less : VAT	531.73		
Amount Net of VAT	6,549.06		
Less: BIR 2306	221.55		
BIR 2307	125.02	VATable Sales	6,211.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.45
Amount Due	6,202.49	VAT Zero Rated Sales	0.00
Add : VAT	531.73	VAT Amount	531.73
TOTAL AMOUNT DUE	6,734.22	TOTAL SALES	7,080.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2871/0/31/06-17-2017/59

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. : 713674089422

Collection Ref. Code : 1861-66-182-7

Account ID : 7131826678-1

Customer Name : ABAPO,ROLAND VILLAS

Meter Number : MTR1089495

Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG, TALIASY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALIASY CITY

TOTAL AMOUNT DUE : 13,645.09 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7131826781

BC11/495.2/2871/0/31/06-17-2017/59

2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467963278743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187828

46789482430

Date : 06-17-2017

BC11/495.2/2871/0697055/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4678948243-0

Collection Ref. Code : 1853-47-731-1

Customer Information----------

Name : DEBALUCOS,MARIA DIVINA CUNA

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	547977 GS6	Pole No	:	0697055
Serial No	:	65859013	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2258
Period From	:	05-16-2017	Prev Rdg	:	2208
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	230	Billed kWh	:	50

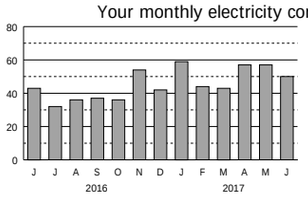
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 185.00
Government Charges		
Franchise Tax - Local		1.71
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.02
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		51.64
CURRENT BILL - JUNE 2017		351.99
TOTAL AMOUNT DUE		809.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 382.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.99		
Less : VAT	25.78		
Amount Net of VAT	326.21		
Less: BIR 2306	10.74		
BIR 2307	6.05	VATable Sales	300.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.86
Amount Due	309.42	VAT Zero Rated Sales	0.00
Add : VAT	25.78	VAT Amount	25.78
TOTAL AMOUNT DUE	335.20	TOTAL SALES	351.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2871/0/31/06-17-2017/59

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. : 467963278743

Collection Ref. Code : 1853-47-731-1

Account ID : 4678948243-0

Customer Name : DEBALUCOS,MARIA DIVINA CUNA

Meter Number : 547977 GS6

Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 809.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46789482430

BC11/495.2/2871/0/31/06-17-2017/59

2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079861600206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192187

07986100001

Date : 06-17-2017

BC11/495.2/2880/0745646/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0798610000-1

Collection Ref. Code : 1831-20-128-3

Customer Information----------

Name : SAPIO,THELMA T

Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY CITY

Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	31676GS6	Pole No	:	0745646
Serial No	:	79967896	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12913
Period From	:	05-16-2017	Prev Rdg	:	12654
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	460	Billed kWh	:	259

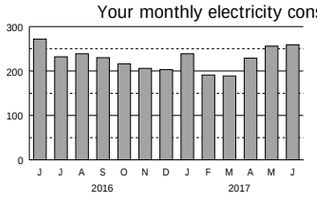
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,852.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,436.10
Transmission Charge	0.3752/kWh	97.18
System Loss Charge	0.8255/kWh	213.80
Sub-Total		1,747.08
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,853.00	57.06
Sub-Total		82.48
Government Charges		
Franchise Tax - Local		14.68
LFT Differential	0.0061/kWh	1.58
Value Added Tax		
Generation		102.61
Transmission		2.28
System Loss		14.42
Distribution		89.53
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		360.34
CURRENT BILL - JUNE 2017		2,935.99
TOTAL AMOUNT DUE		5,788.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,553.00

Your monthly electricity consumption chart



Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.99		
Less : VAT	220.69		
Amount Net of VAT	2,715.30		
Less: BIR 2306	91.94		
BIR 2307	51.84	VATable Sales	2,575.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.65
Amount Due	2,571.52	VAT Zero Rated Sales	0.00
Add : VAT	220.69	VAT Amount	220.69
TOTAL AMOUNT DUE	2,792.21	TOTAL SALES	2,935.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2880/0/31/06-17-2017/59

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. : 079861600206

Collection Ref. Code : 1831-20-128-3

Account ID : 0798610000-1

Customer Name : SAPIO,THELMA T

Meter Number : 31676GS6

Period : May 2017

Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY CITY

Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY CITY

TOTAL AMOUNT DUE : 5,788.88 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07986100001

BC11/495.2/2880/0/31/06-17-2017/59

2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476099008263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47666467858

1010191406
Date : 06-17-2017
BC11/495.2/2922/0697090/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4766646785-8
Collection Ref. Code : 1863-82-977-6

Customer Information----------
Name : DABASOL,LARREN BACALSO
Premise Address: CANSOJONG MAHAYAHAY, TALISAY CITY
Billing Address: CANSOJONG MAHAYAHAY, TALISAY CITY

TIN :

Metering Information----------

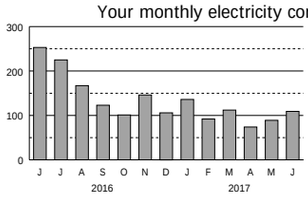
Meter No	:	MTR1147994	Pole No	:	0697090
Serial No	:	85060955	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2096
Period From	:	05-16-2017	Prev Rdg	:	1987
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 888.00	17.76
Sub-Total		28.46
Government Charges		
Franchise Tax - Local		6.16
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.23
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		151.22
CURRENT BILL - JUNE 2017		1,231.83
TOTAL AMOUNT DUE		2,119.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 704.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.83		
Less : VAT	92.47		
Amount Net of VAT	1,139.36		
Less: BIR 2306	38.54		
BIR 2307	21.75	VATable Sales	1,080.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.75
Amount Due	1,079.07	VAT Zero Rated Sales	0.00
Add : VAT	92.47	VAT Amount	92.47
TOTAL AMOUNT DUE	1,171.54	TOTAL SALES	1,231.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2922/0/31/06-17-2017/59

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. : 476099008263

Collection Ref. Code : 1863-82-977-6
Account ID : 4766646785-8
Customer Name : DABASOL,LARREN BACALSO
Meter Number : MTR1147994
Period : May 2017

Premise Address: CANSOJONG MAHAYAHAY, TALISAY CITY
Billing Address: CANSOJONG MAHAYAHAY, TALISAY CITY

TOTAL AMOUNT DUE : 2,119.94 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47666467858

BC11/495.2/2922/0/31/06-17-2017/59

2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532292241036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199852

53214673369

Date : 06-17-2017

BC11/495.2/2961/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321467336-9

Collection Ref. Code : 1851-60-794-3

Customer Information----------

Name : QUIJANO,MARJORIE BARSARSA

Premise Address: MAHAYAHAY CANSOJONG

Billing Address: MAHAYAHAY CANSOJONG

TIN :

Metering Information----------

Meter No	:	541855 GS6	Pole No	:	0697041
Serial No	:	69988407	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3258
Period From	:	05-16-2017	Prev Rdg	:	3194
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

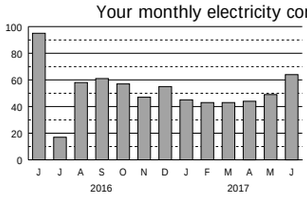
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 646.00	12.92
Sub-Total		- 111.05
Government Charges		
Franchise Tax - Local		2.90
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.51
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		77.33
CURRENT BILL - JUNE 2017		586.12
TOTAL AMOUNT DUE		927.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.12		
Less : VAT	43.55		
Amount Net of VAT	542.57		
Less: BIR 2306	18.15		
BIR 2307	10.24	VATable Sales	508.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.78
Amount Due	514.18	VAT Zero Rated Sales	0.00
Add : VAT	43.55	VAT Amount	43.55
TOTAL AMOUNT DUE	557.73	TOTAL SALES	586.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2961/0/31/06-17-2017/59

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. : 532292241036

Collection Ref. Code : 1851-60-794-3

Account ID : 5321467336-9

Customer Name : QUIJANO,MARJORIE BARSARSA

Meter Number : 541855 GS6

Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG

Billing Address: MAHAYAHAY CANSOJONG

TOTAL AMOUNT DUE : 927.29

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53214673369

BC11/495.2/2961/0/31/06-17-2017/59

2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168934681735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188401

16887100002

Date : 06-17-2017

BC11/495.2/2980/0697083/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1688710000-2

Collection Ref. Code : 1817-45-863-9

Customer Information----------

Name : MABALA,CATALINA

Premise Address: CANSOJONG, TALISAY

Billing Address: CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	460521 GS6	Pole No	:	0697083
Serial No	:	67726778	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	855
Period From	:	05-16-2017	Prev Rdg	:	811
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

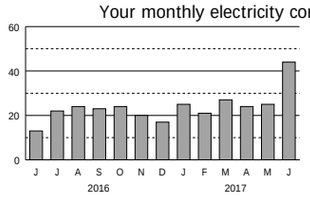
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 168.91
Government Charges		
Franchise Tax - Local		1.48
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.95
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		44.75
CURRENT BILL - JUNE 2017		303.54
TOTAL AMOUNT DUE		411.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.54		
Less : VAT	22.03		
Amount Net of VAT	281.51		
Less: BIR 2306	9.18		
BIR 2307	5.21	VATable Sales	258.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.72
Amount Due	267.12	VAT Zero Rated Sales	0.00
Add : VAT	22.03	VAT Amount	22.03
TOTAL AMOUNT DUE	289.15	TOTAL SALES	303.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2980/0/31/06-17-2017/59

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. : 168934681735

Collection Ref. Code : 1817-45-863-9

Account ID : 1688710000-2

Customer Name : MABALA,CATALINA

Meter Number : 460521 GS6

Period : May 2017

Premise Address: CANSOJONG, TALISAY

Billing Address: CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 411.87

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16887100002

BC11/495.2/2980/0/31/06-17-2017/59

2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288257127298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196310

28807100004

Date : 06-17-2017

BC11/495.2/2990/0697083/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2880710000-4

Collection Ref. Code : 1809-73-179-8

Customer Information----------

Name : MAGLASANG,NORBERTO M.

Premise Address: CANSOJONG Talisay

Billing Address: CANSOJONG Talisay

TIN :

Metering Information----------

Meter No	:	MTR1076904	Pole No	:	0697083
Serial No	:	40011799	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7906
Period From	:	05-16-2017	Prev Rdg	:	7720
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	200	Billed kWh	:	186

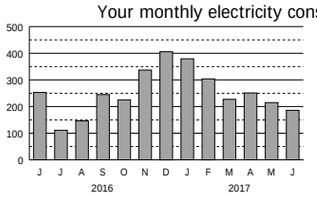
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,410.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,410.50	48.21
Sub-Total		66.47
Government Charges		
Franchise Tax - Local		10.59
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		259.85
CURRENT BILL - JUNE 2017		2,118.18
TOTAL AMOUNT DUE		4,528.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 252.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.18		
Less : VAT	159.51		
Amount Net of VAT	1,958.67		
Less: BIR 2306	66.46		
BIR 2307	37.40	VATable Sales	1,858.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.34
Amount Due	1,854.81	VAT Zero Rated Sales	0.00
Add : VAT	159.51	VAT Amount	159.51
TOTAL AMOUNT DUE	2,014.32	TOTAL SALES	2,118.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/2990/0/31/06-17-2017/59

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. : 288257127298

Collection Ref. Code : 1809-73-179-8

Account ID : 2880710000-4

Customer Name : MAGLASANG,NORBERTO M.

Meter Number : MTR1076904

Period : May 2017

Premise Address: CANSOJONG Talisay

Billing Address: CANSOJONG Talisay

TOTAL AMOUNT DUE : 4,528.49

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28807100004

BC11/495.2/2990/0/31/06-17-2017/59

2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381150756521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193308

38178094058

Date : 06-17-2017

BC11/495.2/3031/0746890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817809405-8

Collection Ref. Code : 1851-79-539-1

Customer Information----------

Name : ALCANTARA,KYANDRA KERRIE KAPA

Premise Address: MAHAYAHAY CANSOJONG

Billing Address: MAHAYAHAY CANSOJONG

TIN :

Metering Information----------

Meter No	:	014460 EFS6	Pole No	:	0746890
Serial No	:	121446923	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12172
Period From	:	05-16-2017	Prev Rdg	:	11924
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	236	Billed kWh	:	248

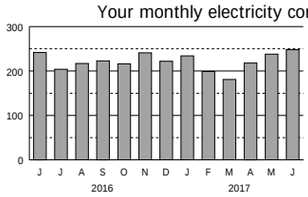
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,653.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,375.11
Transmission Charge	0.3752/kWh	93.05
System Loss Charge	0.8255/kWh	204.72
Sub-Total		1,672.88
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,089.00	101.78
Sub-Total		126.12
Government Charges		
Franchise Tax - Local		14.33
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		98.26
Transmission		2.19
System Loss		13.78
Distribution		85.75
Others		17.04
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		351.00
CURRENT BILL - JUNE 2017		2,864.61
TOTAL AMOUNT DUE		5,518.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 221.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.61		
Less : VAT	217.02		
Amount Net of VAT	2,647.59		
Less: BIR 2306	90.42		
BIR 2307	50.59	VATable Sales	2,513.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.98
Amount Due	2,506.58	VAT Zero Rated Sales	0.00
Add : VAT	217.02	VAT Amount	217.02
TOTAL AMOUNT DUE	2,723.60	TOTAL SALES	2,864.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3031/0/31/06-17-2017/59

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. : 381150756521

Collection Ref. Code : 1851-79-539-1

Account ID : 3817809405-8

Customer Name : ALCANTARA,KYANDRA KERRIE KAPA

Meter Number : 014460 EFS6

Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG

Billing Address: MAHAYAHAY CANSOJONG

TOTAL AMOUNT DUE : 5,518.52

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38178094058

BC11/495.2/3031/0/31/06-17-2017/59

2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131450443235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199663

13155557260

Date : 06-17-2017

BC11/495.2/3032/0746890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1315555726-0

Collection Ref. Code : 1855-48-542-7

Customer Information----------

Name : ELEMIA,SONIA BERNADEZ

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	572265 GS6	Pole No	:	0746890
Serial No	:	54032166	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1876
Period From	:	05-16-2017	Prev Rdg	:	1739
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	350	Billed kWh	:	137

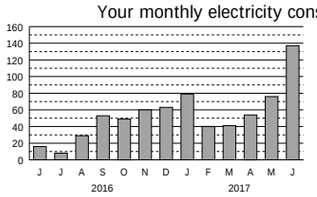
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		36.13
Government Charges		
Franchise Tax - Local		7.74
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		5.37
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		189.95
CURRENT BILL - JUNE 2017		1,547.21
TOTAL AMOUNT DUE		2,262.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 419.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.21		
Less : VAT	116.11		
Amount Net of VAT	1,431.10		
Less: BIR 2306	48.40		
BIR 2307	27.32	VATable Sales	1,357.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.84
Amount Due	1,355.38	VAT Zero Rated Sales	0.00
Add : VAT	116.11	VAT Amount	116.11
TOTAL AMOUNT DUE	1,471.49	TOTAL SALES	1,547.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3032/0/31/06-17-2017/59

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. : 131450443235

Collection Ref. Code : 1855-48-542-7

Account ID : 1315555726-0

Customer Name : ELEMIA,SONIA BERNADEZ

Meter Number : 572265 GS6

Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,262.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13155557260

BC11/495.2/3032/0/31/06-17-2017/59

2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305856765359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189868

30554137536

Date : 06-17-2017

BC11/495.2/3034/0746890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3055413753-6

Collection Ref. Code : 1857-90-953-4

Customer Information----------

Name : BARQUIO,MAXIMA POGOY

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5330 EIS6	Pole No	:	0746890
Serial No	:	51988278	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2553
Period From	:	05-16-2017	Prev Rdg	:	2480
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

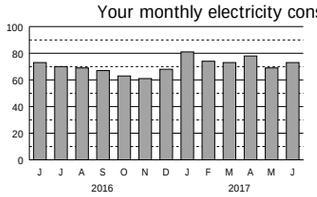
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 93.48
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.98
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		91.01
CURRENT BILL - JUNE 2017		703.82
TOTAL AMOUNT DUE		1,326.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 742.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.82		
Less : VAT	52.30		
Amount Net of VAT	651.52		
Less: BIR 2306	21.80		
BIR 2307	12.34	VATable Sales	612.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.71
Amount Due	617.38	VAT Zero Rated Sales	0.00
Add : VAT	52.30	VAT Amount	52.30
TOTAL AMOUNT DUE	669.68	TOTAL SALES	703.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3034/0/31/06-17-2017/59

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. : 305856765359

Collection Ref. Code : 1857-90-953-4

Account ID : 3055413753-6

Customer Name : BARQUIO,MAXIMA POGOY

Meter Number : 5330 EIS6

Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,326.61 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30554137536

BC11/495.2/3034/0/31/06-17-2017/59

2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087062322355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195113

08773222669

Date : 06-17-2017

BC11/495.2/3051/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877322266-9

Collection Ref. Code : 1851-71-857-5

Customer Information----------

Name : CORTEZ,EMILY CORDOVA

Premise Address: MAHAYAHAY CANSOJONG

Billing Address: MAHAYAHAY CANSOJONG

TIN :

Metering Information----------

Meter No	:	412727 GS6	Pole No	:	0697041
Serial No	:	2003157548	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3927
Period From	:	05-16-2017	Prev Rdg	:	3881
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	230	Billed kWh	:	46

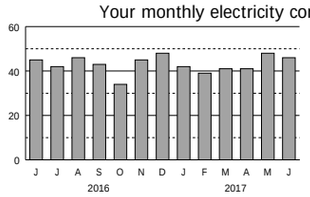
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 172.18
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.06
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		47.29
CURRENT BILL - JUNE 2017		322.02
TOTAL AMOUNT DUE		651.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 272.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.02		
Less : VAT	23.53		
Amount Net of VAT	298.49		
Less: BIR 2306	9.81		
BIR 2307	5.53	VATable Sales	274.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.76
Amount Due	283.15	VAT Zero Rated Sales	0.00
Add : VAT	23.53	VAT Amount	23.53
TOTAL AMOUNT DUE	306.68	TOTAL SALES	322.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3051/0/31/06-17-2017/59

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. : 087062322355

Collection Ref. Code : 1851-71-857-5

Account ID : 0877322266-9

Customer Name : CORTEZ,EMILY CORDOVA

Meter Number : 412727 GS6

Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG

Billing Address: MAHAYAHAY CANSOJONG

TOTAL AMOUNT DUE : 651.03 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08773222669

BC11/495.2/3051/0/31/06-17-2017/59

2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321166170070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196424

32103828656

Date : 06-17-2017

BC11/495.2/3071/0697041/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3210382865-6

Collection Ref. Code : 1859-56-341-4

Customer Information----------

Name : ABAPO,MARIPAS CABRERA

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018537	Pole No	:	0697041
Serial No	:	121749028	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5521
Period From	:	05-16-2017	Prev Rdg	:	4827
No of Days	:	31	Diff Rdg	:	694
Avg kWh/day	:	22.39	Registered	:	694
Conn Load	:	116	Billed kWh	:	694

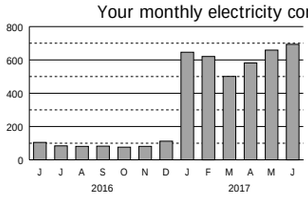
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,333.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,848.09
Transmission Charge	0.3752/kWh	260.39
System Loss Charge	0.8255/kWh	572.90
Sub-Total		4,681.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,214.92
Supply Charge	0.4118/kWh	285.79
Metering Charge	0.6989/kWh	485.04
	5.00/month	5.00
Sub-Total		1,990.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 13,850.00	277.00
Sub-Total		345.13
Government Charges		
Franchise Tax - Local		40.00
LFT Differential	0.0061/kWh	4.23
Value Added Tax		
Generation		274.96
Transmission		6.11
System Loss		38.60
Distribution		238.89
Others		46.72
Universal Charge		
Missionary Electrification	0.1561/kWh	108.33
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.06
Sub-Total		980.14
CURRENT BILL - JUNE 2017		7,997.40
TOTAL AMOUNT DUE		15,331.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 6,516.00

Your monthly electricity consumption chart



Avg Monthly Usage : 332.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,997.40		
Less : VAT	605.28		
Amount Net of VAT	7,392.12		
Less: BIR 2306	252.20		
BIR 2307	141.23	VATable Sales	7,017.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.86
Amount Due	6,998.69	VAT Zero Rated Sales	0.00
Add : VAT	605.28	VAT Amount	605.28
TOTAL AMOUNT DUE	7,603.97	TOTAL SALES	7,997.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3071/0/31/06-17-2017/59

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. : 321166170070

Collection Ref. Code : 1859-56-341-4

Account ID : 3210382865-6

Customer Name : ABAPO,MARIPAS CABRERA

Meter Number : MTR1018537

Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 15,331.20 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32103828656

BC11/495.2/3071/0/31/06-17-2017/59

2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736632246647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188691

73687100005

Date : 06-17-2017

BC11/495.2/3140/0780616/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368710000-5

Collection Ref. Code : 1815-74-422-7

Customer Information----------

Name : ALBAY,ENRIQUITA C.

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	332761GS6	Pole No	:	0780616
Serial No	:	43754701	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	63790
Period From	:	05-16-2017	Prev Rdg	:	63455
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	300	Billed kWh	:	335

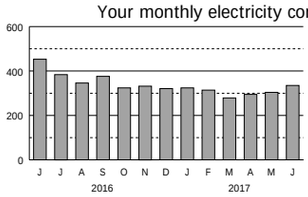
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,383.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,857.51
Transmission Charge	0.3752/kWh	125.69
System Loss Charge	0.8255/kWh	276.54
Sub-Total		2,259.74
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,383.50	67.67
Sub-Total		100.56
Government Charges		
Franchise Tax - Local		18.95
LFT Differential	0.0061/kWh	2.04
Value Added Tax		
Generation		132.72
Transmission		2.95
System Loss		18.62
Distribution		115.62
Others		14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		465.08
CURRENT BILL - JUNE 2017		3,788.91
TOTAL AMOUNT DUE		7,172.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 3,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 337.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,788.91		
Less : VAT	284.50		
Amount Net of VAT	3,504.41		
Less: BIR 2306	118.53		
BIR 2307	66.90	VATable Sales	3,323.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.58
Amount Due	3,318.98	VAT Zero Rated Sales	0.00
Add : VAT	284.50	VAT Amount	284.50
TOTAL AMOUNT DUE	3,603.48	TOTAL SALES	3,788.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3140/0/31/06-17-2017/59

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. : 736632246647

Collection Ref. Code : 1815-74-422-7

Account ID : 7368710000-5

Customer Name : ALBAY,ENRIQUITA C.

Meter Number : 332761GS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 7,172.24

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73687100005

BC11/495.2/3140/0/31/06-17-2017/59

2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921296661696
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196807

92144192256

Date : 06-17-2017

BC11/495.2/3142/0780616/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214419225-6

Collection Ref. Code : 1863-36-437-4

Customer Information----------

Name : BASCON,JULITA VISTAL

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY
Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128103	Pole No	:	0780616
Serial No	:	40096054	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5897
Period From	:	05-16-2017	Prev Rdg	:	5499
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	236	Billed kWh	:	398

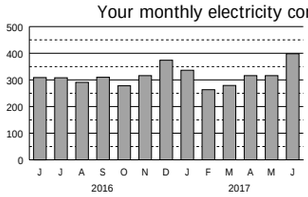
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,522.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,206.83
Transmission Charge	0.3752/kWh	149.33
System Loss Charge	0.8255/kWh	328.55
Sub-Total		2,684.71
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,523.00	70.46
Sub-Total		109.53
Government Charges		
Franchise Tax - Local		22.45
LFT Differential	0.0061/kWh	2.43
Value Added Tax		
Generation		157.70
Transmission		3.51
System Loss		22.12
Distribution		137.26
Others		16.13
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		551.21
CURRENT BILL - JUNE 2017		4,489.25
TOTAL AMOUNT DUE		8,012.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 3,470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 314.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,489.25		
Less : VAT	336.72		
Amount Net of VAT	4,152.53		
Less: BIR 2306	140.30		
BIR 2307	79.26	VATable Sales	3,938.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.49
Amount Due	3,932.97	VAT Zero Rated Sales	0.00
Add : VAT	336.72	VAT Amount	336.72
TOTAL AMOUNT DUE	4,269.69	TOTAL SALES	4,489.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3142/0/31/06-17-2017/59

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. : 921296661696

Collection Ref. Code : 1863-36-437-4
Account ID : 9214419225-6
Customer Name : BASCON,JULITA VISTAL
Meter Number : MTR1128103
Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY
Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 8,012.12 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92144192256

BC11/495.2/3142/0/31/06-17-2017/59

2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226932806333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197876

22651800900

Date : 06-17-2017

BC11/495.2/3162/0745562/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265180090-0

Collection Ref. Code : 1851-64-917-4

Customer Information----------

Name : VILLARIN,RAMEL ANOBLING

Premise Address: SITIO MAHAYAHAY CANSOJONG
Billing Address: SITIO MAHAYAHAY CANSOJONG

TIN :

Metering Information----------

Meter No	:	527328 GS6	Pole No	:	0745562
Serial No	:	79332295	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2799
Period From	:	05-16-2017	Prev Rdg	:	2748
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

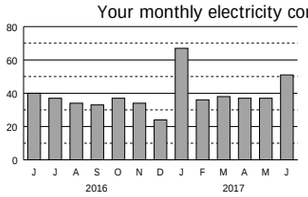
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 144.18
Government Charges		
Franchise Tax - Local		2.00
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.47
CURRENT BILL - JUNE 2017		407.23
TOTAL AMOUNT DUE		622.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.23		
Less : VAT	29.87		
Amount Net of VAT	377.36		
Less: BIR 2306	12.44		
BIR 2307	7.06	VATable Sales	350.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.60
Amount Due	357.86	VAT Zero Rated Sales	0.00
Add : VAT	29.87	VAT Amount	29.87
TOTAL AMOUNT DUE	387.73	TOTAL SALES	407.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3162/0/31/06-17-2017/59

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. : 226932806333

Collection Ref. Code : 1851-64-917-4
Account ID : 2265180090-0
Customer Name : VILLARIN,RAMEL ANOBLING
Meter Number : 527328 GS6
Period : May 2017

Premise Address: SITIO MAHAYAHAY CANSOJONG
Billing Address: SITIO MAHAYAHAY CANSOJONG

TOTAL AMOUNT DUE : 622.28 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22651800900

BC11/495.2/3162/0/31/06-17-2017/59

2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910059756978
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91016778994

1010191764
Date : 06-17-2017
BC11/495.2/3163/0745562/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9101677899-4
Collection Ref. Code : 1863-21-011-3

Customer Information----------
Name : CANEDA,CHEARLIM DELA CUESTA
Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY
Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

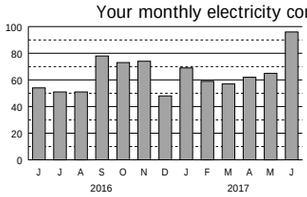
Meter No	:	MTR1118132	Pole No	:	0745562
Serial No	:	40050835	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1206
Period From	:	05-16-2017	Prev Rdg	:	1110
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 34.69
Government Charges		
Franchise Tax - Local		5.09
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.88
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		127.29
CURRENT BILL - JUNE 2017		1,019.85
TOTAL AMOUNT DUE		1,603.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 544.90

Your monthly electricity consumption chart



Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.85		
Less : VAT	75.89		
Amount Net of VAT	943.96		
Less: BIR 2306	31.62		
BIR 2307	17.96	VATable Sales	892.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.40
Amount Due	894.38	VAT Zero Rated Sales	0.00
Add : VAT	75.89	VAT Amount	75.89
TOTAL AMOUNT DUE	970.27	TOTAL SALES	1,019.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3163/0/31/06-17-2017/59

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. : 910059756978

Collection Ref. Code : 1863-21-011-3
Account ID : 9101677899-4
Customer Name : CANEDA,CHEARLIM DELA CUESTA
Meter Number : MTR1118132
Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY
Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,603.49 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91016778994

BC11/495.2/3163/0/31/06-17-2017/59

2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384068407087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193876

38477100002

Date : 06-17-2017

BC11/495.2/3170/0745562/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847710000-2

Collection Ref. Code : 1813-90-866-4

Customer Information----------

Name : TORRERES,CHARLITA T.

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	401039GS6	Pole No	:	0745562
Serial No	:	2003221828	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8389
Period From	:	05-16-2017	Prev Rdg	:	8353
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

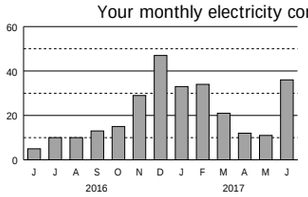
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 173.17
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.38
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		33.54
CURRENT BILL - JUNE 2017		211.21
TOTAL AMOUNT DUE		323.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 443.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.21		
Less : VAT	15.16		
Amount Net of VAT	196.05		
Less: BIR 2306	6.32		
BIR 2307	3.58	VATable Sales	177.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	186.15	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	201.31	TOTAL SALES	211.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3170/0/31/06-17-2017/59

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. : 384068407087

Collection Ref. Code : 1813-90-866-4
Account ID : 3847710000-2
Customer Name : TORRERES,CHARLITA T.
Meter Number : 401039GS6
Period : Mar 2017 to May 2017

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TOTAL AMOUNT DUE : 323.79 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38477100002

BC11/495.2/3170/0/31/06-17-2017/59

2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307834085653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190828

30777100006

Date : 06-17-2017

BC11/495.2/3190/0745562/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077710000-6

Collection Ref. Code : 1815-58-326-6

Customer Information----------

Name : ARCILLAS,ORLY A.

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	301345GS6	Pole No	:	0745562
Serial No	:	48083617	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	27307
Period From	:	05-16-2017	Prev Rdg	:	27163
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	240	Billed kWh	:	144

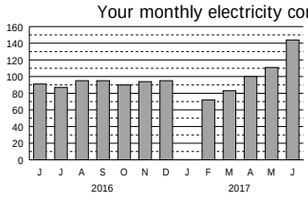
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,238.50	24.77
Sub-Total		38.90
Government Charges		
Franchise Tax - Local		8.14
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		5.75
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		199.76
CURRENT BILL - JUNE 2017		1,627.04
TOTAL AMOUNT DUE		2,865.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,031.30

Your monthly electricity consumption chart



Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.04		
Less : VAT	122.13		
Amount Net of VAT	1,504.91		
Less: BIR 2306	50.90		
BIR 2307	28.73	VATable Sales	1,427.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.63
Amount Due	1,425.28	VAT Zero Rated Sales	0.00
Add : VAT	122.13	VAT Amount	122.13
TOTAL AMOUNT DUE	1,547.41	TOTAL SALES	1,627.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3190/0/31/06-17-2017/59

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. : 307834085653

Collection Ref. Code : 1815-58-326-6
Account ID : 3077710000-6
Customer Name : ARCILLAS,ORLY A.
Meter Number : 301345GS6
Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,865.68 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30777100006

BC11/495.2/3190/0/31/06-17-2017/59

2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597201774829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198632

59787100003

Date : 06-17-2017

BC11/495.2/3220/0745562/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5978710000-3

Collection Ref. Code : 1817-38-656-5

Customer Information----------

Name : PESTANAS,DEBORA M

Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	349725GS6	Pole No	:	0745562
Serial No	:	48241720	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9556
Period From	:	05-16-2017	Prev Rdg	:	9524
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	300	Billed kWh	:	32

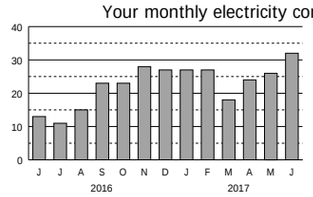
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 151.99
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.55
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		30.13
CURRENT BILL - JUNE 2017		190.56
TOTAL AMOUNT DUE		401.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.56		
Less : VAT	13.78		
Amount Net of VAT	176.78		
Less: BIR 2306	5.74		
BIR 2307	3.23	VATable Sales	160.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.35
Amount Due	167.81	VAT Zero Rated Sales	0.00
Add : VAT	13.78	VAT Amount	13.78
TOTAL AMOUNT DUE	181.59	TOTAL SALES	190.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3220/0/31/06-17-2017/59

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. : 597201774829

Collection Ref. Code : 1817-38-656-5
Account ID : 5978710000-3
Customer Name : PESTANAS,DEBORA M
Meter Number : 349725GS6
Period : Apr 2017 to May 2017

Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

TOTAL AMOUNT DUE : 401.62 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59787100003 BC11/495.2/3220/0/31/06-17-2017/59 2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003576986840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188646

00318100005

Date : 06-17-2017

BC11/495.2/3280/0745646/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031810000-5

Collection Ref. Code : 1841-19-860-9

Customer Information----------

Name : DEIPARINE,ANECITA L

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	441375GS6	Pole No	:	0745646
Serial No	:	58442601	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7083
Period From	:	05-16-2017	Prev Rdg	:	7032
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	118	Billed kWh	:	51

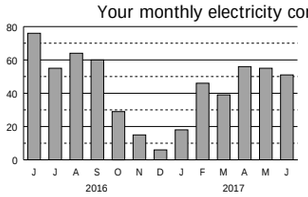
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 139.81
Government Charges		
Franchise Tax - Local		2.02
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.01
CURRENT BILL - JUNE 2017		412.14
TOTAL AMOUNT DUE		845.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.14		
Less : VAT	30.39		
Amount Net of VAT	381.75		
Less: BIR 2306	12.66		
BIR 2307	7.15	VATable Sales	355.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.62
Amount Due	361.94	VAT Zero Rated Sales	0.00
Add : VAT	30.39	VAT Amount	30.39
TOTAL AMOUNT DUE	392.33	TOTAL SALES	412.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3280/0/31/06-17-2017/59

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. : 003576986840

Collection Ref. Code : 1841-19-860-9
Account ID : 0031810000-5
Customer Name : DEIPARINE,ANECITA L
Meter Number : 441375GS6
Period : May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 845.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00318100005

BC11/495.2/3280/0/31/06-17-2017/59

2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996630484466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198124

99677100002

Date : 06-17-2017

BC11/495.2/3290/0745646/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967710000-2

Collection Ref. Code : 1815-56-233-1

Customer Information----------

Name : PACADA,GLENN E.

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	526389 GS6	Pole No	:	0745646
Serial No	:	52448856	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8253
Period From	:	05-16-2017	Prev Rdg	:	8134
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	240	Billed kWh	:	119

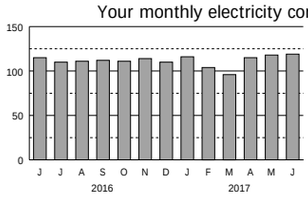
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,320.00	26.40
Sub-Total		38.08
Government Charges		
Franchise Tax - Local		6.76
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		165.91
CURRENT BILL - JUNE 2017		1,352.19
TOTAL AMOUNT DUE		2,672.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,286.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.19		
Less : VAT	101.73		
Amount Net of VAT	1,250.46		
Less: BIR 2306	42.39		
BIR 2307	23.88	VATable Sales	1,186.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.18
Amount Due	1,184.19	VAT Zero Rated Sales	0.00
Add : VAT	101.73	VAT Amount	101.73
TOTAL AMOUNT DUE	1,285.92	TOTAL SALES	1,352.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3290/0/31/06-17-2017/59

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. : 996630484466

Collection Ref. Code : 1815-56-233-1
Account ID : 9967710000-2
Customer Name : PACADA,GLENN E.
Meter Number : 526389 GS6
Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,672.05 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99677100002

BC11/495.2/3290/0/31/06-17-2017/59

2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563945468501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198774

56369458338

Date : 06-17-2017

BC11/495.2/3301/0746883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636945833-8

Collection Ref. Code : 1851-88-197-2

Customer Information----------

Name : YBANEZ,GIOVANIE REYES

Premise Address: MAHAYAHAY CANSOJONG

Billing Address: MAHAYAHAY CANSOJONG

TIN :

Metering Information----------

Meter No	:	536699 GS6	Pole No	:	0746883
Serial No	:	56626155	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2807
Period From	:	05-16-2017	Prev Rdg	:	2749
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

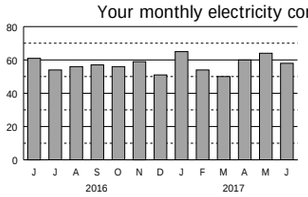
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 157.20
Government Charges		
Franchise Tax - Local		2.31
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.52
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		65.01
CURRENT BILL - JUNE 2017		470.00
TOTAL AMOUNT DUE		1,043.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 465.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.00		
Less : VAT	34.71		
Amount Net of VAT	435.29		
Less: BIR 2306	14.46		
BIR 2307	8.15	VATable Sales	404.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.30
Amount Due	412.68	VAT Zero Rated Sales	0.00
Add : VAT	34.71	VAT Amount	34.71
TOTAL AMOUNT DUE	447.39	TOTAL SALES	470.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3301/0/31/06-17-2017/59

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. : 563945468501

Collection Ref. Code : 1851-88-197-2

Account ID : 5636945833-8

Customer Name : YBANEZ,GIOVANIE REYES

Meter Number : 536699 GS6

Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG

Billing Address: MAHAYAHAY CANSOJONG

TOTAL AMOUNT DUE : 1,043.00

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56369458338

BC11/495.2/3301/0/31/06-17-2017/59

2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886547827331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194635

88692382273

Date : 06-17-2017

BC11/495.2/3302/0746883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8869238227-3

Collection Ref. Code : 1861-44-629-2

Customer Information----------

Name : LABUCA,RITCHIE PADIN

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071498	Pole No	:	0746883
Serial No	:	125281608	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	742
Period From	:	05-16-2017	Prev Rdg	:	701
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	122	Billed kWh	:	41

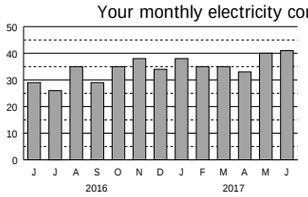
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 155.02
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.71
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		42.02
CURRENT BILL - JUNE 2017		285.87
TOTAL AMOUNT DUE		512.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.87		
Less : VAT	20.85		
Amount Net of VAT	265.02		
Less: BIR 2306	8.71		
BIR 2307	4.91	VATable Sales	243.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.17
Amount Due	251.40	VAT Zero Rated Sales	0.00
Add : VAT	20.85	VAT Amount	20.85
TOTAL AMOUNT DUE	272.25	TOTAL SALES	285.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3302/0/31/06-17-2017/59

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. : 886547827331

Collection Ref. Code : 1861-44-629-2

Account ID : 8869238227-3

Customer Name : LABUCA,RITCHIE PADIN

Meter Number : MTR1071498

Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 512.22 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88692382273

BC11/495.2/3302/0/31/06-17-2017/59

2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240429935378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190410

24008100000

Date : 06-17-2017

BC11/495.2/3310/0746883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2400810000-0

Collection Ref. Code : 1839-68-548-4

Customer Information----------

Name : BARING,CARMELINA N

Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	507452 GS6	Pole No	:	0746883
Serial No	:	64237400	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3833
Period From	:	05-16-2017	Prev Rdg	:	3790
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	120	Billed kWh	:	43

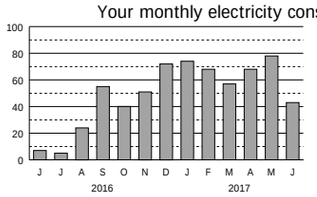
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 152.59
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 12.12
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		45.29
CURRENT BILL - JUNE 2017		310.80
TOTAL AMOUNT DUE		1,043.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.80		
Less : VAT	23.04		
Amount Net of VAT	287.76		
Less: BIR 2306	9.61		
BIR 2307	5.35	VATable Sales	265.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.25
Amount Due	272.80	VAT Zero Rated Sales	0.00
Add : VAT	23.04	VAT Amount	23.04
TOTAL AMOUNT DUE	295.84	TOTAL SALES	310.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3310/0/31/06-17-2017/59

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. : 240429935378

Collection Ref. Code : 1839-68-548-4
Account ID : 2400810000-0
Customer Name : BARING,CARMELINA N
Meter Number : 507452 GS6
Period : May 2017

Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,043.28 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24008100000

BC11/495.2/3310/0/31/06-17-2017/59

2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017625513059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186333

01787100005

Date : 06-16-2017

BC11/495.2/3350/0746883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178710000-5

Collection Ref. Code : 1815-95-635-6

Customer Information----------

Name : SUELLO,JONATHAN G

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	6768 EES6	Pole No	:	0746883
Serial No	:	06141725	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2768
Period From	:	05-16-2017	Prev Rdg	:	2709
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

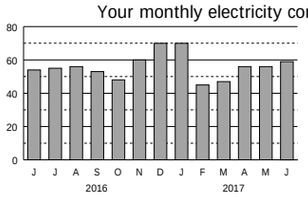
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 162.67
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.07
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		65.77
CURRENT BILL - JUNE 2017		474.91
TOTAL AMOUNT DUE		918.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.91		
Less : VAT	34.97		
Amount Net of VAT	439.94		
Less: BIR 2306	14.58		
BIR 2307	8.24	VATable Sales	409.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.80
Amount Due	417.12	VAT Zero Rated Sales	0.00
Add : VAT	34.97	VAT Amount	34.97
TOTAL AMOUNT DUE	452.09	TOTAL SALES	474.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3350/0/31/06-16-2017/59

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. : 017625513059

Collection Ref. Code : 1815-95-635-6
Account ID : 0178710000-5
Customer Name : SUELLO,JONATHAN G
Meter Number : 6768 EES6
Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TOTAL AMOUNT DUE : 918.48 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01787100005

BC11/495.2/3350/0/31/06-16-2017/59

2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761261680769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197114

76100200005

Date : 06-17-2017

BC11/495.2/3360/0746883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7610020000-5

Collection Ref. Code : 1837-40-521-2

Customer Information----------

Name : SARANILLO,EVANGELINE A.

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052572	Pole No	:	0746883
Serial No	:	121447464	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1278
Period From	:	05-16-2017	Prev Rdg	:	1224
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	250	Billed kWh	:	54

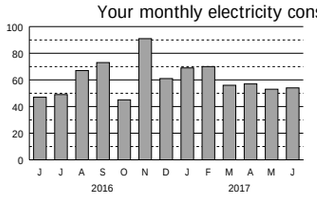
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 151.19
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.24
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		59.97
CURRENT BILL - JUNE 2017		432.55
TOTAL AMOUNT DUE		729.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.55		
Less : VAT	31.78		
Amount Net of VAT	400.77		
Less: BIR 2306	13.25		
BIR 2307	7.50	VATable Sales	372.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.19
Amount Due	380.02	VAT Zero Rated Sales	0.00
Add : VAT	31.78	VAT Amount	31.78
TOTAL AMOUNT DUE	411.80	TOTAL SALES	432.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3360/0/31/06-17-2017/59

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. : 761261680769

Collection Ref. Code : 1837-40-521-2
Account ID : 7610020000-5
Customer Name : SARANILLO,EVANGELINE A.
Meter Number : MTR1052572
Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TOTAL AMOUNT DUE : 729.75 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76100200005

BC11/495.2/3360/0/31/06-17-2017/59

2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246230641831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193188

24679100008

Date : 06-17-2017

BC11/495.2/3380/0746883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2467910000-8

Collection Ref. Code : 1835-52-890-2

Customer Information----------

Name : LERIO,MICHAEL M

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	178578GS6	Pole No	:	0746883
Serial No	:	14298036	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10172
Period From	:	05-16-2017	Prev Rdg	:	10149
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	140	Billed kWh	:	23

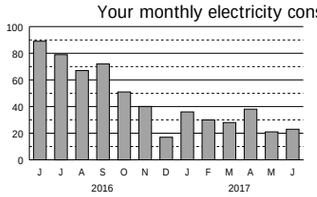
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 145.13
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 12.14
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		18.50
CURRENT BILL - JUNE 2017		99.32
TOTAL AMOUNT DUE		186.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.32		
Less : VAT	6.94		
Amount Net of VAT	92.38		
Less: BIR 2306	2.90		
BIR 2307	1.63	VATable Sales	80.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.56
Amount Due	87.85	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	94.79	TOTAL SALES	99.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3380/0/31/06-17-2017/59

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. : 246230641831

Collection Ref. Code : 1835-52-890-2

Account ID : 2467910000-8

Customer Name : LERIO,MICHAEL M

Meter Number : 178578GS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 186.19

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24679100008

BC11/495.2/3380/0/31/06-17-2017/59

2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498293700986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199084

49805632020

Date : 06-17-2017

BC11/495.2/3392/0746890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4980563202-0

Collection Ref. Code : 1857-64-437-9

Customer Information----------

Name : DELOS SANTOS,LUZVIMINDA GABIANA

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011861 EFS6	Pole No	:	0746890
Serial No	:	121436165	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2131
Period From	:	05-16-2017	Prev Rdg	:	2078
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	122	Billed kWh	:	53

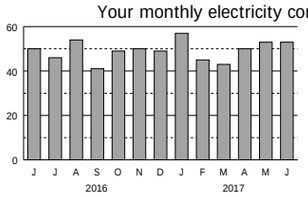
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 145.93
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.71
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		59.16
CURRENT BILL - JUNE 2017		427.39
TOTAL AMOUNT DUE		843.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.39		
Less : VAT	31.50		
Amount Net of VAT	395.89		
Less: BIR 2306	13.12		
BIR 2307	7.41	VATable Sales	368.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.66
Amount Due	375.36	VAT Zero Rated Sales	0.00
Add : VAT	31.50	VAT Amount	31.50
TOTAL AMOUNT DUE	406.86	TOTAL SALES	427.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3392/0/31/06-17-2017/59

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. : 498293700986

Collection Ref. Code : 1857-64-437-9

Account ID : 4980563202-0

Customer Name : DELOS SANTOS,LUZVIMINDA GABIANA

Meter Number : 011861 EFS6

Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 843.53 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49805632020 BC11/495.2/3392/0/31/06-17-2017/59 2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782370903646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194115

78218100002

Date : 06-17-2017

BC11/495.2/3410/0746890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7821810000-2

Collection Ref. Code : 1841-23-953-4

Customer Information----------

Name : ABAPO,MA.TERESA K

Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	481854GS6	Pole No	:	0746890
Serial No	:	68241602	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9177
Period From	:	05-16-2017	Prev Rdg	:	9136
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	472	Billed kWh	:	41

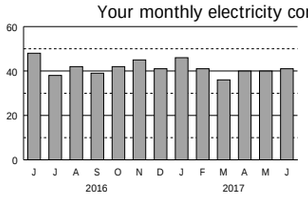
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 150.25
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.13
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		42.63
CURRENT BILL - JUNE 2017		291.25
TOTAL AMOUNT DUE		756.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.25		
Less : VAT	21.43		
Amount Net of VAT	269.82		
Less: BIR 2306	8.95		
BIR 2307	5.01	VATable Sales	248.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.20
Amount Due	255.86	VAT Zero Rated Sales	0.00
Add : VAT	21.43	VAT Amount	21.43
TOTAL AMOUNT DUE	277.29	TOTAL SALES	291.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3410/0/31/06-17-2017/59

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. : 782370903646

Collection Ref. Code : 1841-23-953-4
Account ID : 7821810000-2
Customer Name : ABAPO,MA.TERESA K
Meter Number : 481854GS6
Period : Apr 2017 to May 2017

Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

TOTAL AMOUNT DUE : 756.27 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78218100002

BC11/495.2/3410/0/31/06-17-2017/59

2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589978649346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195680

58988068134

Date : 06-17-2017

BC11/495.2/3411/0746890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898806813-4

Collection Ref. Code : 1859-56-644-8

Customer Information----------

Name : PASTURAN,JOVELYN SEGARRA

Premise Address: MAHAYAHAY CANSOJONG TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017528	Pole No	:	0746890
Serial No	:	121752620	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4913
Period From	:	05-16-2017	Prev Rdg	:	4756
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

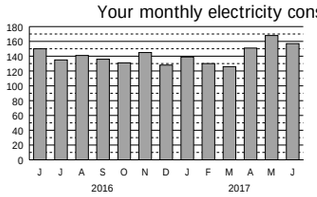
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,873.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,873.50	37.47
Sub-Total		52.89
Government Charges		
Franchise Tax - Local		8.93
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		7.53
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		219.06
CURRENT BILL - JUNE 2017		1,785.21
TOTAL AMOUNT DUE		3,658.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,657.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.21		
Less : VAT	134.37		
Amount Net of VAT	1,650.84		
Less: BIR 2306	55.98		
BIR 2307	31.52	VATable Sales	1,566.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.69
Amount Due	1,563.34	VAT Zero Rated Sales	0.00
Add : VAT	134.37	VAT Amount	134.37
TOTAL AMOUNT DUE	1,697.71	TOTAL SALES	1,785.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3411/0/31/06-17-2017/59

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. : 589978649346

Collection Ref. Code : 1859-56-644-8

Account ID : 5898806813-4

Customer Name : PASTURAN,JOVELYN SEGARRA

Meter Number : MTR1017528

Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG TALISAY CITY

TOTAL AMOUNT DUE : 3,658.92 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58988068134

BC11/495.2/3411/0/31/06-17-2017/59

2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638476656560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189735

63897100002

Date : 06-17-2017

BC11/495.2/3440/0746890/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6389710000-2

Collection Ref. Code : 1817-65-440-3

Customer Information----------

Name : DULGUIME,ANALIZA M

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	390928GS6	Pole No	:	0746890
Serial No	:	2003157131	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5350
Period From	:	05-16-2017	Prev Rdg	:	5289
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	300	Billed kWh	:	61

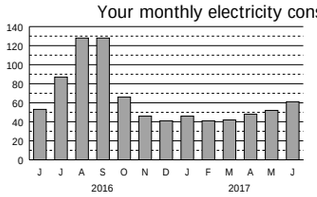
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 110.05
Government Charges		
Franchise Tax - Local		2.74
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.62
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		73.16
CURRENT BILL - JUNE 2017		554.13
TOTAL AMOUNT DUE		961.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.13		
Less : VAT	41.01		
Amount Net of VAT	513.12		
Less: BIR 2306	17.10		
BIR 2307	9.68	VATable Sales	480.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	486.34	VAT Zero Rated Sales	0.00
Add : VAT	41.01	VAT Amount	41.01
TOTAL AMOUNT DUE	527.35	TOTAL SALES	554.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3440/0/31/06-17-2017/59

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. : 638476656560

Collection Ref. Code : 1817-65-440-3
Account ID : 6389710000-2
Customer Name : DULGUIME,ANALIZA M
Meter Number : 390928GS6
Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TOTAL AMOUNT DUE : 961.73 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63897100002

BC11/495.2/3440/0/31/06-17-2017/59

2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103541931898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188751

10318100004

Date : 06-17-2017

BC11/495.2/3530/0746904/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1031810000-4

Collection Ref. Code : 1841-19-863-3

Customer Information----------

Name : MABALA,JOERMY D

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	441593GS6	Pole No	:	0746904
Serial No	:	59429300	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5103
Period From	:	05-16-2017	Prev Rdg	:	5072
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	128	Billed kWh	:	31

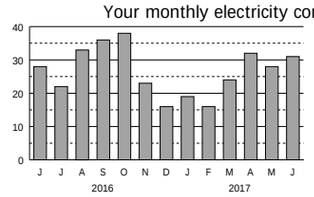
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 149.00
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.37
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		28.98
CURRENT BILL - JUNE 2017		182.80
TOTAL AMOUNT DUE		303.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 179.06

Your monthly electricity consumption chart



Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.80		
Less : VAT	13.14		
Amount Net of VAT	169.66		
Less: BIR 2306	5.47		
BIR 2307	3.10	VATable Sales	153.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.84
Amount Due	161.09	VAT Zero Rated Sales	0.00
Add : VAT	13.14	VAT Amount	13.14
TOTAL AMOUNT DUE	174.23	TOTAL SALES	182.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3530/0/31/06-17-2017/59

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. : 103541931898

Collection Ref. Code : 1841-19-863-3
Account ID : 1031810000-4
Customer Name : MABALA,JOERMY D
Meter Number : 441593GS6
Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TOTAL AMOUNT DUE : 303.24 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10318100004

BC11/495.2/3530/0/31/06-17-2017/59

2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095277826611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197724

09599858710

Date : 06-17-2017

BC11/495.2/3531/0746904/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0959985871-0

Collection Ref. Code : 1859-29-710-2

Customer Information----------

Name : TORRES,BERNARDITA ALBIAR

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1006317	Pole No	:	0746904
Serial No	:	32931858	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3063
Period From	:	05-16-2017	Prev Rdg	:	2981
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

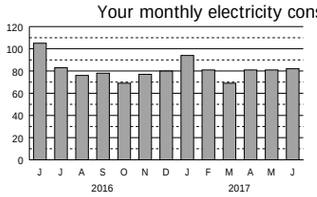
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 64.59
Government Charges		
Franchise Tax - Local		4.15
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.39
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		105.86
CURRENT BILL - JUNE 2017		834.03
TOTAL AMOUNT DUE		1,568.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.03		
Less : VAT	62.14		
Amount Net of VAT	771.89		
Less: BIR 2306	25.89		
BIR 2307	14.66	VATable Sales	728.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.72
Amount Due	731.34	VAT Zero Rated Sales	0.00
Add : VAT	62.14	VAT Amount	62.14
TOTAL AMOUNT DUE	793.48	TOTAL SALES	834.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3531/0/31/06-17-2017/59

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. : 095277826611

Collection Ref. Code : 1859-29-710-2

Account ID : 0959985871-0

Customer Name : TORRES,BERNARDITA ALBIAR

Meter Number : MTR1006317

Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG, TALISAY CITY

Billing Address: MAHAYAHAY CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,568.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09599858710

BC11/495.2/3531/0/31/06-17-2017/59

2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708793621194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190498

70897100007

Date : 06-17-2017

BC11/495.2/3550/0746904/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089710000-7

Collection Ref. Code : 1817-58-650-5

Customer Information----------

Name : CABIGAS,MYRNA L

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	415592GS6	Pole No	:	0746904
Serial No	:	54434418	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7500
Period From	:	05-16-2017	Prev Rdg	:	7431
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	340	Billed kWh	:	69

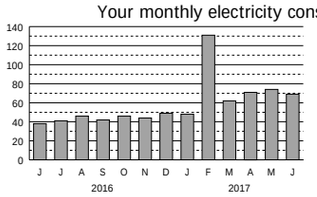
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 119.87
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.19
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		83.27
CURRENT BILL - JUNE 2017		631.26
TOTAL AMOUNT DUE		1,316.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.26		
Less : VAT	46.86		
Amount Net of VAT	584.40		
Less: BIR 2306	19.52		
BIR 2307	11.03	VATable Sales	547.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.41
Amount Due	553.85	VAT Zero Rated Sales	0.00
Add : VAT	46.86	VAT Amount	46.86
TOTAL AMOUNT DUE	600.71	TOTAL SALES	631.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3550/0/31/06-17-2017/59

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. : 708793621194

Collection Ref. Code : 1817-58-650-5
Account ID : 7089710000-7
Customer Name : CABIGAS,MYRNA L
Meter Number : 415592GS6
Period : May 2017

Premise Address: MAHAYAHAY CANSOJONG TALISAY
Billing Address: MAHAYAHAY CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,316.04 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70897100007

BC11/495.2/3550/0/31/06-17-2017/59

2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601250259798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188108

60196100006

Date : 06-17-2017

BC11/495.2/3570/0746904/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019610000-6

Collection Ref. Code : 1843-33-890-4

Customer Information----------

Name : BACALSO,EDUARDO D

Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	349991GS6	Pole No	:	0746904
Serial No	:	46873833	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3224
Period From	:	05-16-2017	Prev Rdg	:	3186
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

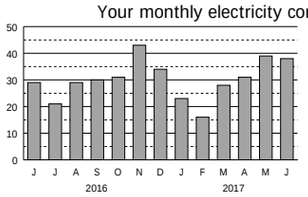
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 180.56
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.66
CURRENT BILL - JUNE 2017		225.16
TOTAL AMOUNT DUE		448.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.16		
Less : VAT	16.25		
Amount Net of VAT	208.91		
Less: BIR 2306	6.76		
BIR 2307	3.82	VATable Sales	189.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.41
Amount Due	198.33	VAT Zero Rated Sales	0.00
Add : VAT	16.25	VAT Amount	16.25
TOTAL AMOUNT DUE	214.58	TOTAL SALES	225.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3570/0/31/06-17-2017/59

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. : 601250259798

Collection Ref. Code : 1843-33-890-4
Account ID : 6019610000-6
Customer Name : BACALSO,EDUARDO D
Meter Number : 349991GS6
Period : May 2017

Premise Address: SITIO MAHAYAHAY CANSOJONG TALISAY
Billing Address: SITIO MAHAYAHAY CANSOJONG TALISAY

TOTAL AMOUNT DUE : 448.48 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60196100006

BC11/495.2/3570/0/31/06-17-2017/59

2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183611942183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194899

18364205080

Date : 06-17-2017

BC11/495.2/3660/0674821/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1836420508-0

Collection Ref. Code : 1857-69-881-9

Customer Information----------

Name : BONJOC,CLIFFORD JOHN DAGONGDONG

Premise Address: V.H GARCES CANSOJONG, TALISAY CITY

Billing Address: V.H GARCES CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014956 EFS6	Pole No	:	0674821
Serial No	:	94720360	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12265
Period From	:	05-16-2017	Prev Rdg	:	11757
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	236	Billed kWh	:	508

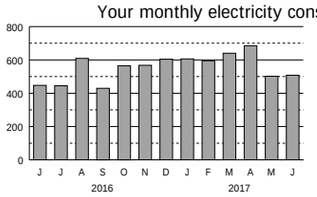
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,639.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,816.76
Transmission Charge	0.3752/kWh	190.60
System Loss Charge	0.8255/kWh	419.35
Sub-Total		3,426.71
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,639.50	112.79
Sub-Total		162.66
Government Charges		
Franchise Tax - Local		28.77
LFT Differential	0.0061/kWh	3.10
Value Added Tax		
Generation		201.28
Transmission		4.48
System Loss		28.25
Distribution		175.02
Others		23.34
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		706.24
CURRENT BILL - JUNE 2017		5,754.14
TOTAL AMOUNT DUE		11,393.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 7,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 554.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,754.14		
Less : VAT	432.37		
Amount Net of VAT	5,321.77		
Less: BIR 2306	180.16		
BIR 2307	101.60	VATable Sales	5,047.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.87
Amount Due	5,040.01	VAT Zero Rated Sales	0.00
Add : VAT	432.37	VAT Amount	432.37
TOTAL AMOUNT DUE	5,472.38	TOTAL SALES	5,754.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3660/0/31/06-17-2017/59

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. : 183611942183

Collection Ref. Code : 1857-69-881-9

Account ID : 1836420508-0

Customer Name : BONJOC,CLIFFORD JOHN DAGONGDONG

Meter Number : 014956 EFS6

Period : May 2017

Premise Address: V.H GARCES CANSOJONG, TALISAY CITY

Billing Address: V.H GARCES CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 11,393.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18364205080

BC11/495.2/3660/0/31/06-17-2017/59

2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766628030111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76619100001

Date : 06-17-2017

BC11/495.2/3700/0674821/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7661910000-1

Collection Ref. Code : 1831-86-968-3

Customer Information----------

Name : BACUSMO,JERUSALEM A

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	007928 EFS6	Pole No	:	0674821
Serial No	:	121426909	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3828
Period From	:	05-16-2017	Prev Rdg	:	3748
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	106	Billed kWh	:	80

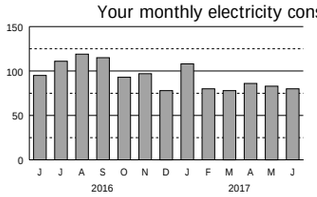
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 1,696.00	33.92
Sub-Total		- 82.11
Government Charges		
Franchise Tax - Local		3.94
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 5.20
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		102.25
CURRENT BILL - JUNE 2017		793.68
TOTAL AMOUNT DUE		1,626.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 863.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.68		
Less : VAT	59.71		
Amount Net of VAT	733.97		
Less: BIR 2306	24.88		
BIR 2307	13.92	VATable Sales	691.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.54
Amount Due	695.17	VAT Zero Rated Sales	0.00
Add : VAT	59.71	VAT Amount	59.71
TOTAL AMOUNT DUE	754.88	TOTAL SALES	793.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3700/0/31/06-17-2017/59

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. : 766628030111

Collection Ref. Code : 1831-86-968-3
Account ID : 7661910000-1
Customer Name : BACUSMO,JERUSALEM A
Meter Number : 007928 EFS6
Period : May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,626.53 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76619100001

BC11/495.2/3700/0/31/06-17-2017/59

2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828917497139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198667

82887100004

Date : 06-17-2017

BC11/495.2/3710/0674821/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288710000-4

Collection Ref. Code : 1817-45-380-7

Customer Information----------

Name : BUCUSMO,ANDRES

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	005498 EFS6	Pole No	:	0674821
Serial No	:	94724302	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	29077
Period From	:	05-16-2017	Prev Rdg	:	28074
No of Days	:	31	Diff Rdg	:	1003
Avg kWh/day	:	32.36	Registered	:	1003
Conn Load	:	0	Billed kWh	:	1003

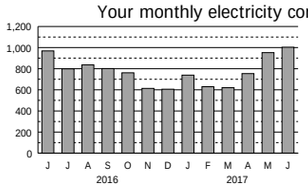
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,577.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,561.43
Transmission Charge	0.3752/kWh	376.33
System Loss Charge	0.8255/kWh	827.98
Sub-Total		6,765.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,755.85
Supply Charge	0.4118/kWh	413.04
Metering Charge	0.6989/kWh	701.00
	5.00/month	5.00
Sub-Total		2,874.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	98.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 18,827.00	376.54
Sub-Total		475.00
Government Charges		
Franchise Tax - Local		57.66
LFT Differential	0.0061/kWh	6.12
Value Added Tax		
Generation		397.40
Transmission		8.84
System Loss		55.79
Distribution		344.99
Others		64.65
Universal Charge		
Missionary Electrification	0.1561/kWh	156.57
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.37
Sub-Total		1,413.28
CURRENT BILL - JUNE 2017		11,528.91
TOTAL AMOUNT DUE		22,106.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 8,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 775.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,528.91		
Less : VAT	871.67		
Amount Net of VAT	10,657.24		
Less: BIR 2306	363.21		
BIR 2307	203.59	VATable Sales	10,115.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	541.61
Amount Due	10,090.44	VAT Zero Rated Sales	0.00
Add : VAT	871.67	VAT Amount	871.67
TOTAL AMOUNT DUE	10,962.11	TOTAL SALES	11,528.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3710/0/31/06-17-2017/59

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. : 828917497139

Collection Ref. Code : 1817-45-380-7

Account ID : 8288710000-4

Customer Name : BUCUSMO,ANDRES

Meter Number : 005498 EFS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 22,106.04 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82887100004

BC11/495.2/3710/0/31/06-17-2017/59

2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438517093392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189274

43819100009

Date : 06-17-2017

BC11/495.2/3740/0674814/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381910000-9

Collection Ref. Code : 1831-95-215-7

Customer Information----------

Name : BACUSMO,ANDRES C M#1

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132145	Pole No	:	0674814
Serial No	:	40095804	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2370
Period From	:	05-16-2017	Prev Rdg	:	2181
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	320	Billed kWh	:	189

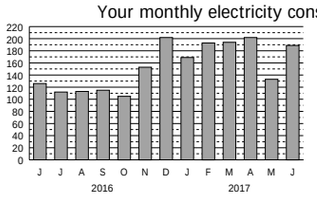
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,547.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.7002/kWh	132.34
System Loss Charge	0.812/kWh	153.47
Sub-Total		1,333.78
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,874.00	77.48
Sub-Total		96.03
Government Charges		
Franchise Tax - Local		11.26
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.89
Transmission		3.01
System Loss		9.96
Distribution		65.49
Others		13.01
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		268.81
CURRENT BILL - JUNE 2017		2,244.40
TOTAL AMOUNT DUE		3,792.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,326.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.40		
Less : VAT	166.36		
Amount Net of VAT	2,078.04		
Less: BIR 2306	69.33		
BIR 2307	39.76	VATable Sales	1,975.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.45
Amount Due	1,968.95	VAT Zero Rated Sales	0.00
Add : VAT	166.36	VAT Amount	166.36
TOTAL AMOUNT DUE	2,135.31	TOTAL SALES	2,244.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3740/0/31/06-17-2017/59

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. : 438517093392

Collection Ref. Code : 1831-95-215-7

Account ID : 4381910000-9

Customer Name : BACUSMO,ANDRES C M#1

Meter Number : MTR1132145

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,792.20

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43819100009

BC11/495.2/3740/0/31/06-17-2017/59

2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818546732536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194868

81887100006

Date : 06-17-2017

BC11/495.2/3750/0674821/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188710000-6

Collection Ref. Code : 1817-45-095-6

Customer Information----------

Name : BACUSMO,DINAH

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	565930 GS6	Pole No	:	0674821
Serial No	:	56568757	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11510
Period From	:	05-16-2017	Prev Rdg	:	11209
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

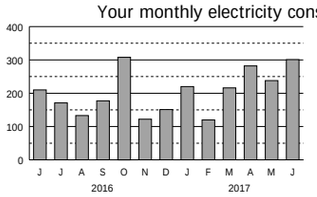
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,666.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,668.98
Transmission Charge	0.3752/kWh	112.94
System Loss Charge	0.8255/kWh	248.48
Sub-Total		2,030.40
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,667.00	53.34
Sub-Total		82.89
Government Charges		
Franchise Tax - Local		16.98
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		119.24
Transmission		2.66
System Loss		16.74
Distribution		103.95
Others		12.21
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		417.01
CURRENT BILL - JUNE 2017		3,396.55
TOTAL AMOUNT DUE		6,063.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,033.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,396.55		
Less : VAT	254.80		
Amount Net of VAT	3,141.75		
Less: BIR 2306	106.17		
BIR 2307	59.97	VATable Sales	2,979.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.21
Amount Due	2,975.61	VAT Zero Rated Sales	0.00
Add : VAT	254.80	VAT Amount	254.80
TOTAL AMOUNT DUE	3,230.41	TOTAL SALES	3,396.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3750/0/31/06-17-2017/59

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. : 818546732536

Collection Ref. Code : 1817-45-095-6
Account ID : 8188710000-6
Customer Name : BACUSMO,DINAH
Meter Number : 565930 GS6
Period : May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 6,063.54 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81887100006

BC11/495.2/3750/0/31/06-17-2017/59

2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040843498522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190050

04039100005

Date : 06-17-2017

BC11/495.2/3760/0674821/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0403910000-5

Collection Ref. Code : 1845-46-068-5

Customer Information----------

Name : BACUSMO,ANDREW L

Premise Address: V.H. GARCES ST. CANSOJONG TALISAY

Billing Address: V.H. GARCES ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	475204GS6	Pole No	:	0674821
Serial No	:	62992227	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10885
Period From	:	05-16-2017	Prev Rdg	:	10717
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	472	Billed kWh	:	168

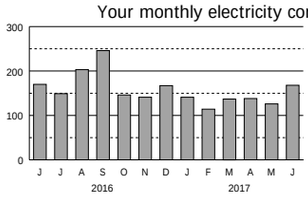
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		44.75
Government Charges		
Franchise Tax - Local		9.48
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		232.84
CURRENT BILL - JUNE 2017		1,896.53
TOTAL AMOUNT DUE		3,309.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.53		
Less : VAT	142.30		
Amount Net of VAT	1,754.23		
Less: BIR 2306	59.30		
BIR 2307	33.48	VATable Sales	1,663.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.54
Amount Due	1,661.45	VAT Zero Rated Sales	0.00
Add : VAT	142.30	VAT Amount	142.30
TOTAL AMOUNT DUE	1,803.75	TOTAL SALES	1,896.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3760/0/31/06-17-2017/59

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. : 040843498522

Collection Ref. Code : 1845-46-068-5

Account ID : 0403910000-5

Customer Name : BACUSMO,ANDREW L

Meter Number : 475204GS6

Period : May 2017

Premise Address: V.H. GARCES ST. CANSOJONG TALISAY

Billing Address: V.H. GARCES ST. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,309.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04039100005 BC11/495.2/3760/0/31/06-17-2017/59 2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028252488180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187058

02897100000

Date : 06-16-2017

BC11/495.2/3770/0697391/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0289710000-0

Collection Ref. Code : 1817-63-764-9

Customer Information----------

Name : BONJOC,PHOEBE B

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	533369 GS6	Pole No	:	0697391
Serial No	:	93380840	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18441
Period From	:	05-16-2017	Prev Rdg	:	17563
No of Days	:	31	Diff Rdg	:	878
Avg kWh/day	:	28.32	Registered	:	878
Conn Load	:	300	Billed kWh	:	878

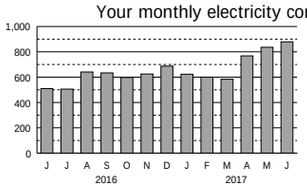
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,308.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,868.33
Transmission Charge	0.3752/kWh	329.43
System Loss Charge	0.8255/kWh	724.79
Sub-Total		5,922.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,537.03
Supply Charge	0.4118/kWh	361.56
Metering Charge	0.6989/kWh	613.63
	5.00/month	5.00
Sub-Total		2,517.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	86.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 17,838.00	356.76
Sub-Total		442.95
Government Charges		
Franchise Tax - Local		50.63
LFT Differential	0.0061/kWh	5.36
Value Added Tax		
Generation		347.87
Transmission		7.74
System Loss		48.85
Distribution		302.07
Others		59.87
Universal Charge		
Missionary Electrification	0.1561/kWh	137.05
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.87
Sub-Total		1,240.67
CURRENT BILL - JUNE 2017		10,123.39
TOTAL AMOUNT DUE		19,431.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 8,530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 653.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,123.39		
Less : VAT	766.40		
Amount Net of VAT	9,356.99		
Less: BIR 2306	319.35		
BIR 2307	178.77	VATable Sales	8,882.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	474.27
Amount Due	8,858.87	VAT Zero Rated Sales	0.00
Add : VAT	766.40	VAT Amount	766.40
TOTAL AMOUNT DUE	9,625.27	TOTAL SALES	10,123.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3770/0/31/06-16-2017/59

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. : 028252488180

Collection Ref. Code : 1817-63-764-9

Account ID : 0289710000-0

Customer Name : BONJOC,PHOEBE B

Meter Number : 533369 GS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 19,431.49

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02897100000

BC11/495.2/3770/0/31/06-16-2017/59

2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177296007022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192419

17787100001

Date : 06-17-2017

BC11/495.2/3790/1024180/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778710000-1

Collection Ref. Code : 1817-29-506-3

Customer Information----------

Name : CELLACAY,CHRISTIE N

Premise Address: WASHINGTON ST. CANSOJONG TALISAY

Billing Address: WASHINGTON ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	356613GS6	Pole No	:	1024180
Serial No	:	2002113851	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16130
Period From	:	05-16-2017	Prev Rdg	:	14552
No of Days	:	31	Diff Rdg	:	1578
Avg kWh/day	:	50.90	Registered	:	1578
Conn Load	:	240	Billed kWh	:	1578

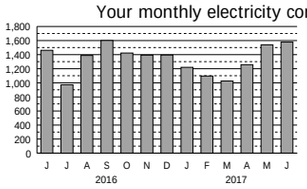
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,099.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,749.69
Transmission Charge	0.3752/kWh	592.07
System Loss Charge	0.8255/kWh	1,302.64
Sub-Total		10,644.40
Distribution Charges		
Distribution Charge	1.7506/kWh	2,762.45
Supply Charge	0.4118/kWh	649.82
Metering Charge	0.6989/kWh	1,102.86
	5.00/month	5.00
Sub-Total		4,520.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	154.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.27
Surcharge	0.02 of 17,099.00	341.98
Sub-Total		496.89
Government Charges		
Franchise Tax - Local		89.27
LFT Differential	0.0061/kWh	9.63
Value Added Tax		
Generation		625.21
Transmission		13.91
System Loss		87.77
Distribution		542.42
Others		71.49
Universal Charge		
Missionary Electrification	0.1561/kWh	246.32
Environmental Charge	0.0025/kWh	3.95
NPC Stranded Contract Costs	0.1938/kWh	305.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	195.67
Sub-Total		2,191.46
CURRENT BILL - JUNE 2017		17,852.88
TOTAL AMOUNT DUE		34,951.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 13,748.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,334.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,852.88		
Less : VAT	1,340.80		
Amount Net of VAT	16,512.08		
Less: BIR 2306	558.67		
BIR 2307	315.21	VATable Sales	15,661.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	850.66
Amount Due	15,638.20	VAT Zero Rated Sales	0.00
Add : VAT	1,340.80	VAT Amount	1,340.80
TOTAL AMOUNT DUE	16,979.00	TOTAL SALES	17,852.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3790/0/31/06-17-2017/59

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. : 177296007022

Collection Ref. Code : 1817-29-506-3

Account ID : 1778710000-1

Customer Name : CELLACAY,CHRISTIE N

Meter Number : 356613GS6

Period : May 2017

Premise Address: WASHINGTON ST. CANSOJONG TALISAY

Billing Address: WASHINGTON ST. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 34,951.95 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17787100001

BC11/495.2/3790/0/31/06-17-2017/59

2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432309126174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199283

43208100008

Date : 06-17-2017

BC11/495.2/3791/0695540/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4320810000-8

Collection Ref. Code : 1827-43-251-9

Customer Information----------

Name : TORBESO,CAMILO MALIG-ON

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	456403GS6	Pole No	:	0695540
Serial No	:	92945221	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	35055
Period From	:	05-16-2017	Prev Rdg	:	34443
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	930	Billed kWh	:	612

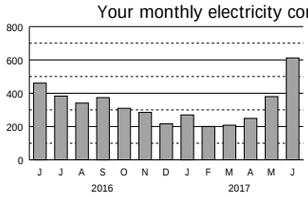
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,116.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,393.42
Transmission Charge	0.3752/kWh	229.62
System Loss Charge	0.8255/kWh	505.21
Sub-Total		4,128.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 4,116.50	82.33
Sub-Total		142.41
Government Charges		
Franchise Tax - Local		34.35
LFT Differential	0.0061/kWh	3.73
Value Added Tax		
Generation		242.49
Transmission		5.40
System Loss		34.05
Distribution		210.73
Others		21.66
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		843.98
CURRENT BILL - JUNE 2017		6,870.76
TOTAL AMOUNT DUE		10,987.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 329.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,870.76		
Less : VAT	514.33		
Amount Net of VAT	6,356.43		
Less: BIR 2306	214.32		
BIR 2307	121.30	VATable Sales	6,026.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.65
Amount Due	6,020.81	VAT Zero Rated Sales	0.00
Add : VAT	514.33	VAT Amount	514.33
TOTAL AMOUNT DUE	6,535.14	TOTAL SALES	6,870.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3791/0/31/06-17-2017/59

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. : 432309126174

Collection Ref. Code : 1827-43-251-9

Account ID : 4320810000-8

Customer Name : TORBESO,CAMILO MALIG-ON

Meter Number : 456403GS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 10,987.42

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43208100008

BC11/495.2/3791/0/31/06-17-2017/59

2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356409063180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196620

35685050847

Date : 06-17-2017

BC11/495.2/3836/0674786/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3568505084-7

Collection Ref. Code : 1865-22-053-1

Customer Information----------

Name : BALBARINO,PRINCESS ACE YPIL

Premise Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY

Billing Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161213	Pole No	:	0674786
Serial No	:	40118907	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1764
Period From	:	05-16-2017	Prev Rdg	:	1688
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

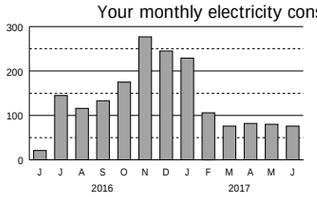
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 1,611.00	32.22
Sub-Total		- 78.05
Government Charges		
Franchise Tax - Local		3.75
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 4.94
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		97.20
CURRENT BILL - JUNE 2017		754.28
TOTAL AMOUNT DUE		1,530.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 835.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.28		
Less : VAT	56.78		
Amount Net of VAT	697.50		
Less: BIR 2306	23.66		
BIR 2307	13.23	VATable Sales	657.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.42
Amount Due	660.61	VAT Zero Rated Sales	0.00
Add : VAT	56.78	VAT Amount	56.78
TOTAL AMOUNT DUE	717.39	TOTAL SALES	754.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3836/0/31/06-17-2017/59

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. : 356409063180

Collection Ref. Code : 1865-22-053-1

Account ID : 3568505084-7

Customer Name : BALBARINO,PRINCESS ACE YPIL

Meter Number : MTR1161213

Period : May 2017

Premise Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY

Billing Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,530.39 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35685050847

BC11/495.2/3836/0/31/06-17-2017/59

2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118412764783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194277

11887100003

Date : 06-17-2017

BC11/495.2/3840/0674814/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1188710000-3

Collection Ref. Code : 1817-44-485-9

Customer Information----------

Name : MATOS,XENAS A

Premise Address: OPP BASE BEACH CANSOJONG TALISAY

Billing Address: OPP BASE BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	007916 EFS6	Pole No	:	0674814
Serial No	:	121428998	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5626
Period From	:	05-16-2017	Prev Rdg	:	5502
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	300	Billed kWh	:	124

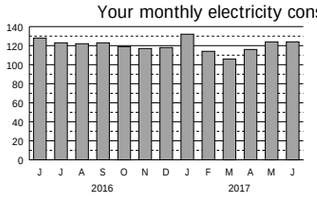
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		39.88
Government Charges		
Franchise Tax - Local		7.05
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.72
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		172.91
CURRENT BILL - JUNE 2017		1,409.02
TOTAL AMOUNT DUE		2,794.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,277.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.02		
Less : VAT	106.03		
Amount Net of VAT	1,302.99		
Less: BIR 2306	44.19		
BIR 2307	24.88	VATable Sales	1,236.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.88
Amount Due	1,233.92	VAT Zero Rated Sales	0.00
Add : VAT	106.03	VAT Amount	106.03
TOTAL AMOUNT DUE	1,339.95	TOTAL SALES	1,409.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3840/0/31/06-17-2017/59

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. : 118412764783

Collection Ref. Code : 1817-44-485-9

Account ID : 1188710000-3

Customer Name : MATOS,XENAS A

Meter Number : 007916 EFS6

Period : May 2017

Premise Address: OPP BASE BEACH CANSOJONG TALISAY

Billing Address: OPP BASE BEACH CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,794.44 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11887100003

BC11/495.2/3840/0/31/06-17-2017/59

2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841773065429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190916

84100200009

Date : 06-17-2017

BC11/495.2/3930/0695554/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8410020000-9

Collection Ref. Code : 1837-38-119-4

Customer Information----------

Name : DU,ELIZABETH C

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1214675	Pole No	:	0695554
Serial No	:	85118624	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	155
Period From	:	05-15-2017	Prev Rdg	:	0
No of Days	:	32	Diff Rdg	:	155
Avg kWh/day	:	4.84	Registered	:	155
Conn Load	:	265	Billed kWh	:	155

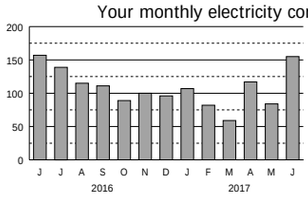
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 852.50	17.05
Sub-Total		32.27
Government Charges		
Franchise Tax - Local		8.70
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		213.75
CURRENT BILL - JUNE 2017		1,740.07
TOTAL AMOUNT DUE		2,592.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,272.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.07		
Less : VAT	130.25		
Amount Net of VAT	1,609.82		
Less: BIR 2306	54.29		
BIR 2307	30.72	VATable Sales	1,526.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.50
Amount Due	1,524.81	VAT Zero Rated Sales	0.00
Add : VAT	130.25	VAT Amount	130.25
TOTAL AMOUNT DUE	1,655.06	TOTAL SALES	1,740.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3930/0/31/06-17-2017/59

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. : 841773065429

Collection Ref. Code : 1837-38-119-4

Account ID : 8410020000-9

Customer Name : DU,ELIZABETH C

Meter Number : MTR1214675

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,592.79

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84100200009

BC11/495.2/3930/0/31/06-17-2017/59

2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180050590239
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18066046758

1010193364
Date : 06-17-2017
BC11/495.2/3962/0695554/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1806604675-8
Collection Ref. Code : 1863-45-623-6

Customer Information----------
Name : PERIDA,MELODIA ESPIGA
Premise Address: BASE STREET CANSOJONG, TALISAY CITY
Billing Address: BASE STREET CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

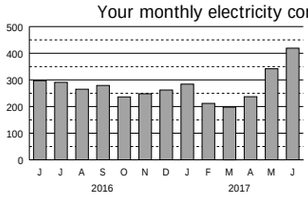
Meter No	:	MTR1134976	Pole No	:	0695554
Serial No	:	40095118	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5302
Period From	:	05-16-2017	Prev Rdg	:	4883
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	1068	Billed kWh	:	419

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,323.27
Transmission Charge	0.3752/kWh	157.21
System Loss Charge	0.8255/kWh	345.88
Sub-Total		2,826.36
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,791.50	75.83
Sub-Total		116.96
Government Charges		
Franchise Tax - Local		23.64
LFT Differential	0.0061/kWh	2.56
Value Added Tax		
Generation		166.01
Transmission		3.70
System Loss		23.31
Distribution		144.47
Others		17.18
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		580.48
CURRENT BILL - JUNE 2017		4,727.68
TOTAL AMOUNT DUE		6,019.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 274.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,727.68		
Less : VAT	354.67		
Amount Net of VAT	4,373.01		
Less: BIR 2306	147.78		
BIR 2307	83.47	VATable Sales	4,147.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.81
Amount Due	4,141.76	VAT Zero Rated Sales	0.00
Add : VAT	354.67	VAT Amount	354.67
TOTAL AMOUNT DUE	4,496.43	TOTAL SALES	4,727.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3962/0/31/06-17-2017/59

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. : 180050590239

Collection Ref. Code : 1863-45-623-6
Account ID : 1806604675-8
Customer Name : PERIDA,MELODIA ESPIGA
Meter Number : MTR1134976
Period : May 2017

Premise Address: BASE STREET CANSOJONG, TALISAY CITY
Billing Address: BASE STREET CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 6,019.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18066046758

BC11/495.2/3962/0/31/06-17-2017/59

2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934750901205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188156

93483660747

Date : 06-17-2017

BC11/495.2/3963/0695554/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9348366074-7

Collection Ref. Code : 1863-68-164-7

Customer Information----------

Name : ALEGADO,ARLYN SIALANA

Premise Address: BASE CANSOJONG, TALISAY CITY

Billing Address: BASE CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1142889	Pole No	:	0695554
Serial No	:	84445014	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2906
Period From	:	05-16-2017	Prev Rdg	:	2669
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	472	Billed kWh	:	237

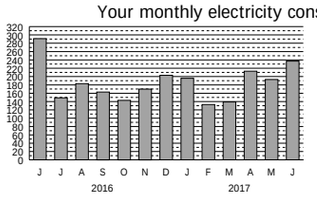
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,160.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,314.12
Transmission Charge	0.3752/kWh	88.92
System Loss Charge	0.8255/kWh	195.64
Sub-Total		1,598.68
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,161.00	43.22
Sub-Total		66.49
Government Charges		
Franchise Tax - Local		13.39
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		93.90
Transmission		2.09
System Loss		13.18
Distribution		81.98
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		328.65
CURRENT BILL - JUNE 2017		2,676.95
TOTAL AMOUNT DUE		4,837.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,326.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,676.95		
Less : VAT	200.91		
Amount Net of VAT	2,476.04		
Less: BIR 2306	83.73		
BIR 2307	47.26	VATable Sales	2,348.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.74
Amount Due	2,345.05	VAT Zero Rated Sales	0.00
Add : VAT	200.91	VAT Amount	200.91
TOTAL AMOUNT DUE	2,545.96	TOTAL SALES	2,676.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3963/0/31/06-17-2017/59

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. : 934750901205

Collection Ref. Code : 1863-68-164-7

Account ID : 9348366074-7

Customer Name : ALEGADO,ARLYN SIALANA

Meter Number : MTR1142889

Period : May 2017

Premise Address: BASE CANSOJONG, TALISAY CITY

Billing Address: BASE CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 4,837.74 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93483660747

BC11/495.2/3963/0/31/06-17-2017/59

2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149306658279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193642

14948680617

Date : 06-17-2017

BC11/495.2/3964/0695554/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1494868061-7

Collection Ref. Code : 1863-80-842-6

Customer Information----------

Name : CABAHUG,JOSHUA MONTANEZ

Premise Address: A.BASE CANSOJONG,TALISAY CITY

Billing Address: A.BASE CANSOJONG,TALISAY CITY

TIN : 263-135-821-000

Metering Information----------

Meter No	:	MTR1148039	Pole No	:	0695554
Serial No	:	40103371	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7069
Period From	:	05-16-2017	Prev Rdg	:	6429
No of Days	:	31	Diff Rdg	:	640
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	236	Billed kWh	:	640

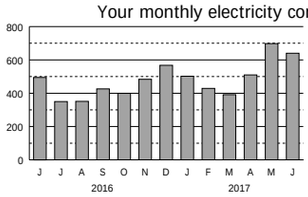
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,738.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,548.67
Transmission Charge	0.3752/kWh	240.13
System Loss Charge	0.8255/kWh	528.32
Sub-Total		4,317.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,738.50	154.77
Sub-Total		217.60
Government Charges		
Franchise Tax - Local		36.31
LFT Differential	0.0061/kWh	3.90
Value Added Tax		
Generation		253.57
Transmission		5.64
System Loss		35.62
Distribution		220.35
Others		30.94
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		891.22
CURRENT BILL - JUNE 2017		7,262.17
TOTAL AMOUNT DUE		15,000.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,572.00

Your monthly electricity consumption chart



Avg Monthly Usage : 480.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,262.17		
Less : VAT	546.12		
Amount Net of VAT	6,716.05		
Less: BIR 2306	227.55		
BIR 2307	128.22	VATable Sales	6,370.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.10
Amount Due	6,360.28	VAT Zero Rated Sales	0.00
Add : VAT	546.12	VAT Amount	546.12
TOTAL AMOUNT DUE	6,906.40	TOTAL SALES	7,262.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3964/0/31/06-17-2017/59

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. : 149306658279

Collection Ref. Code : 1863-80-842-6

Account ID : 1494868061-7

Customer Name : CABAHUG,JOSHUA MONTANEZ

Meter Number : MTR1148039

Period : May 2017

Premise Address: A.BASE CANSOJONG,TALISAY CITY

Billing Address: A.BASE CANSOJONG,TALISAY CITY

TOTAL AMOUNT DUE : 15,000.43 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14948680617

BC11/495.2/3964/0/31/06-17-2017/59

2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067487252268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187970

06746633723

Date : 06-17-2017

BC11/495.2/3966/0695540/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0674663372-3

Collection Ref. Code : 1861-38-872-1

Customer Information----------

Name : CABANDO,TERESA BACHO

Premise Address: BASE ST. CANSOJONG, TALISAY CITY

Billing Address: BASE ST. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1051009	Pole No	:	0695540
Serial No	:	121448886	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1357
Period From	:	05-16-2017	Prev Rdg	:	1318
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	122	Billed kWh	:	39

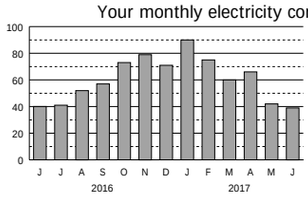
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 183.91
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.13
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		36.77
CURRENT BILL - JUNE 2017		232.52
TOTAL AMOUNT DUE		528.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.52		
Less : VAT	16.81		
Amount Net of VAT	215.71		
Less: BIR 2306	7.00		
BIR 2307	3.94	VATable Sales	195.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.96
Amount Due	204.77	VAT Zero Rated Sales	0.00
Add : VAT	16.81	VAT Amount	16.81
TOTAL AMOUNT DUE	221.58	TOTAL SALES	232.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/3966/0/31/06-17-2017/59

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. : 067487252268

Collection Ref. Code : 1861-38-872-1

Account ID : 0674663372-3

Customer Name : CABANDO,TERESA BACHO

Meter Number : MTR1051009

Period : May 2017

Premise Address: BASE ST. CANSOJONG, TALISAY CITY

Billing Address: BASE ST. CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 528.38

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06746633723

BC11/495.2/3966/0/31/06-17-2017/59

2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092142469223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196621

09214794282

Date : 06-17-2017

BC11/495.2/4011/0780595/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0921479428-2

Collection Ref. Code : 1857-36-227-6

Customer Information----------

Name : PAIRES,JONALD REIGE VILLENA

Premise Address: BASE STREET CANSOJONG,TALISAY CITY

Billing Address: BASE STREET CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6675 EES6	Pole No	:	0780595
Serial No	:	06317193	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17221
Period From	:	05-16-2017	Prev Rdg	:	16562
No of Days	:	31	Diff Rdg	:	659
Avg kWh/day	:	21.26	Registered	:	659
Conn Load	:	213	Billed kWh	:	659

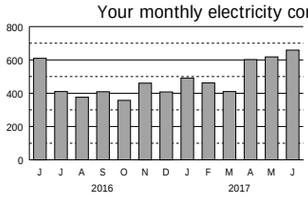
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,888.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,654.02
Transmission Charge	0.3752/kWh	247.26
System Loss Charge	0.8255/kWh	544.00
Sub-Total		4,445.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,889.00	137.78
Sub-Total		202.47
Government Charges		
Franchise Tax - Local		37.27
LFT Differential	0.0061/kWh	4.02
Value Added Tax		
Generation		261.10
Transmission		5.81
System Loss		36.65
Distribution		226.87
Others		29.25
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		914.92
CURRENT BILL - JUNE 2017		7,453.28
TOTAL AMOUNT DUE		14,342.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 6,567.00

Your monthly electricity consumption chart



Avg Monthly Usage : 482.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,453.28		
Less : VAT	559.68		
Amount Net of VAT	6,893.60		
Less: BIR 2306	233.20		
BIR 2307	131.59	VATable Sales	6,538.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.24
Amount Due	6,528.81	VAT Zero Rated Sales	0.00
Add : VAT	559.68	VAT Amount	559.68
TOTAL AMOUNT DUE	7,088.49	TOTAL SALES	7,453.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4011/0/31/06-17-2017/59

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. : 092142469223

Collection Ref. Code : 1857-36-227-6

Account ID : 0921479428-2

Customer Name : PAIRES,JONALD REIGE VILLENA

Meter Number : 6675 EES6

Period : May 2017

Premise Address: BASE STREET CANSOJONG,TALISAY CITY

Billing Address: BASE STREET CANSOJONG,TALISAY CITY

TOTAL AMOUNT DUE : 14,342.14 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09214794282

BC11/495.2/4011/0/31/06-17-2017/59

2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499290227075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199410

49929100003

Date : 06-17-2017

BC11/495.2/4030/0745625/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4992910000-3

Collection Ref. Code : 1845-43-812-4

Customer Information----------

Name : GO,ADRIANO JR. M3 B

Premise Address: BASE BEACH CANSOJONG TALISAY
Billing Address: BASE BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	473548GS6	Pole No	:	0745625
Serial No	:	60778717	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	29551
Period From	:	05-16-2017	Prev Rdg	:	29084
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	780	Billed kWh	:	467

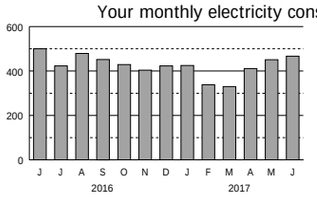
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,021.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,589.42
Transmission Charge	0.3752/kWh	175.22
System Loss Charge	0.8255/kWh	385.51
Sub-Total		3,150.15
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,021.50	100.43
Sub-Total		146.28
Government Charges		
Franchise Tax - Local		26.43
LFT Differential	0.0061/kWh	2.85
Value Added Tax		
Generation		185.02
Transmission		4.12
System Loss		25.98
Distribution		160.95
Others		21.07
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		648.89
CURRENT BILL - JUNE 2017		5,286.55
TOTAL AMOUNT DUE		10,308.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 4,498.00

Your monthly electricity consumption chart



Avg Monthly Usage : 425.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,286.55		
Less : VAT	397.14		
Amount Net of VAT	4,889.41		
Less: BIR 2306	165.48		
BIR 2307	93.34	VATable Sales	4,637.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.75
Amount Due	4,630.59	VAT Zero Rated Sales	0.00
Add : VAT	397.14	VAT Amount	397.14
TOTAL AMOUNT DUE	5,027.73	TOTAL SALES	5,286.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4030/0/31/06-17-2017/59

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. : 499290227075

Collection Ref. Code : 1845-43-812-4
Account ID : 4992910000-3
Customer Name : GO,ADRIANO JR. M3 B
Meter Number : 473548GS6
Period : May 2017

Premise Address: BASE BEACH CANSOJONG TALISAY
Billing Address: BASE BEACH CANSOJONG TALISAY

TOTAL AMOUNT DUE : 10,308.07 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49929100003

BC11/495.2/4030/0/31/06-17-2017/59

2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399293495123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200041

39929100004

Date : 06-17-2017

BC11/495.2/4040/0745625/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992910000-4

Collection Ref. Code : 1845-43-809-4

Customer Information----------

Name : GO,ADRIANO JR. M2 B

Premise Address: BASE BEACH CANSOJONG TALISAY

Billing Address: BASE BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	554166 GS6	Pole No	:	0745625
Serial No	:	62734375	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13781
Period From	:	05-16-2017	Prev Rdg	:	13442
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	240	Billed kWh	:	339

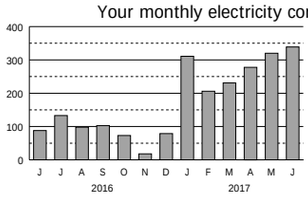
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,616.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,879.69
Transmission Charge	0.3752/kWh	127.19
System Loss Charge	0.8255/kWh	279.84
Sub-Total		2,286.72
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,616.50	72.33
Sub-Total		105.61
Government Charges		
Franchise Tax - Local		19.19
LFT Differential	0.0061/kWh	2.07
Value Added Tax		
Generation		134.30
Transmission		2.99
System Loss		18.86
Distribution		117.00
Others		15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		471.15
CURRENT BILL - JUNE 2017		3,838.46
TOTAL AMOUNT DUE		7,455.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,046.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,838.46		
Less : VAT	288.37		
Amount Net of VAT	3,550.09		
Less: BIR 2306	120.14		
BIR 2307	67.77	VATable Sales	3,367.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.78
Amount Due	3,362.18	VAT Zero Rated Sales	0.00
Add : VAT	288.37	VAT Amount	288.37
TOTAL AMOUNT DUE	3,650.55	TOTAL SALES	3,838.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4040/0/31/06-17-2017/59

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. : 399293495123

Collection Ref. Code : 1845-43-809-4

Account ID : 3992910000-4

Customer Name : GO,ADRIANO JR. M2 B

Meter Number : 554166 GS6

Period : May 2017

Premise Address: BASE BEACH CANSOJONG TALISAY

Billing Address: BASE BEACH CANSOJONG TALISAY

TOTAL AMOUNT DUE : 7,455.04 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39929100004

BC11/495.2/4040/0/31/06-17-2017/59

2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225622545376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197419

22548100001

Date : 06-17-2017

BC11/495.2/4060/0745625/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254810000-1

Collection Ref. Code : 1819-99-293-4

Customer Information----------

Name : CABANILLA,MARIA

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	007952 EFS6	Pole No	:	0745625
Serial No	:	121428927	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6067
Period From	:	05-16-2017	Prev Rdg	:	5843
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	45	Billed kWh	:	224

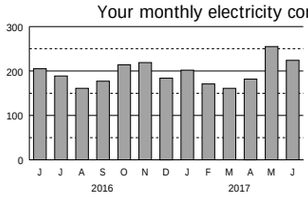
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,827.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,828.00	56.56
Sub-Total		78.55
Government Charges		
Franchise Tax - Local		12.74
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		312.64
CURRENT BILL - JUNE 2017		2,548.10
TOTAL AMOUNT DUE		5,376.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,548.10		
Less : VAT	191.82		
Amount Net of VAT	2,356.28		
Less: BIR 2306	79.93		
BIR 2307	44.99	VATable Sales	2,235.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.82
Amount Due	2,231.36	VAT Zero Rated Sales	0.00
Add : VAT	191.82	VAT Amount	191.82
TOTAL AMOUNT DUE	2,423.18	TOTAL SALES	2,548.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4060/0/31/06-17-2017/59

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. : 225622545376

Collection Ref. Code : 1819-99-293-4

Account ID : 2254810000-1

Customer Name : CABANILLA,MARIA

Meter Number : 007952 EFS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,376.09

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22548100001

BC11/495.2/4060/0/31/06-17-2017/59

2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049370640841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194071

04986100008

Date : 06-17-2017

BC11/495.2/4100/0745625/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498610000-8

Collection Ref. Code : 1831-18-899-6

Customer Information----------

Name : SATSAT,EDITHA C

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	455004GS6	Pole No	:	0745625
Serial No	:	56399298	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	28398
Period From	:	05-16-2017	Prev Rdg	:	28022
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	150	Billed kWh	:	376

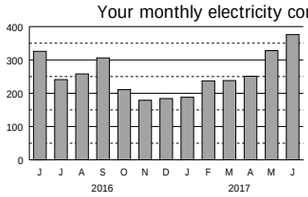
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,636.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,084.84
Transmission Charge	0.3752/kWh	141.08
System Loss Charge	0.8255/kWh	310.39
Sub-Total		2,536.31
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,637.00	72.74
Sub-Total		109.65
Government Charges		
Franchise Tax - Local		21.24
LFT Differential	0.0061/kWh	2.29
Value Added Tax		
Generation		148.97
Transmission		3.32
System Loss		20.92
Distribution		129.70
Others		15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		521.55
CURRENT BILL - JUNE 2017		4,248.37
TOTAL AMOUNT DUE		7,885.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 2,758.00

Your monthly electricity consumption chart



Avg Monthly Usage : 255.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,248.37		
Less : VAT	318.89		
Amount Net of VAT	3,929.48		
Less: BIR 2306	132.87		
BIR 2307	75.01	VATable Sales	3,726.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.66
Amount Due	3,721.60	VAT Zero Rated Sales	0.00
Add : VAT	318.89	VAT Amount	318.89
TOTAL AMOUNT DUE	4,040.49	TOTAL SALES	4,248.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4100/0/31/06-17-2017/59

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. : 049370640841

Collection Ref. Code : 1831-18-899-6

Account ID : 0498610000-8

Customer Name : SATSAT,EDITHA C

Meter Number : 455004GS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 7,885.14 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04986100008

BC11/495.2/4100/0/31/06-17-2017/59

2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922480713217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197412

92200212881

Date : 06-17-2017

BC11/495.2/4131/0780602/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9220021288-1

Collection Ref. Code : 1863-77-134-4

Customer Information----------

Name : CABANILLA,MARILYN M.

Premise Address: BASE ST. CANSOJONG, TALISAY CITY
Billing Address: BASE ST. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141749	Pole No	:	0780602
Serial No	:	40092379	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1463
Period From	:	05-16-2017	Prev Rdg	:	1196
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	254	Billed kWh	:	267

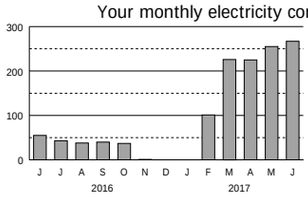
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,815.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.3752/kWh	100.18
System Loss Charge	0.8255/kWh	220.41
Sub-Total		1,801.05
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,815.50	56.31
Sub-Total		82.53
Government Charges		
Franchise Tax - Local		15.12
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		105.78
Transmission		2.35
System Loss		14.84
Distribution		92.28
Others		11.91
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		371.10
CURRENT BILL - JUNE 2017		3,023.65
TOTAL AMOUNT DUE		5,839.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,023.65		
Less : VAT	227.16		
Amount Net of VAT	2,796.49		
Less: BIR 2306	94.66		
BIR 2307	53.39	VATable Sales	2,652.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.94
Amount Due	2,648.44	VAT Zero Rated Sales	0.00
Add : VAT	227.16	VAT Amount	227.16
TOTAL AMOUNT DUE	2,875.60	TOTAL SALES	3,023.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4131/0/31/06-17-2017/59

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. : 922480713217

Collection Ref. Code : 1863-77-134-4
Account ID : 9220021288-1
Customer Name : CABANILLA,MARILYN M.
Meter Number : MTR1141749
Period : May 2017

Premise Address: BASE ST. CANSOJONG, TALISAY CITY
Billing Address: BASE ST. CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 5,839.22 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92200212881

BC11/495.2/4131/0/31/06-17-2017/59

2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536721815752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188642

53679100007

Date : 06-17-2017

BC11/495.2/4140/0745632/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5367910000-7

Collection Ref. Code : 1835-51-410-3

Customer Information----------

Name : SIMBANAN,JOEL L

Premise Address: BASE CANSOJONG TALISAY

Billing Address: BASE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	109439DS6	Pole No	:	0745632
Serial No	:	16433809	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	47073
Period From	:	05-16-2017	Prev Rdg	:	47073
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	25	Billed kWh	:	0

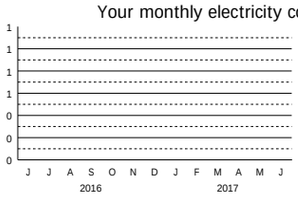
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 828.50	16.57
Sub-Total		16.57
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		2.00
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		2.72
CURRENT BILL - JUNE 2017		24.29
TOTAL AMOUNT DUE		852.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2016 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.29		
Less : VAT	2.60		
Amount Net of VAT	21.69		
Less: BIR 2306	1.08		
BIR 2307	0.43	VATable Sales	21.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.12
Amount Due	20.18	VAT Zero Rated Sales	0.00
Add : VAT	2.60	VAT Amount	2.60
TOTAL AMOUNT DUE	22.78	TOTAL SALES	24.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4140/0/31/06-17-2017/59

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. : 536721815752

Collection Ref. Code : 1835-51-410-3

Account ID : 5367910000-7

Customer Name : SIMBANAN,JOEL L

Meter Number : 109439DS6

Period : Sep 2016 to May 2017

Premise Address: BASE CANSOJONG TALISAY

Billing Address: BASE CANSOJONG TALISAY

TOTAL AMOUNT DUE : 852.70

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53679100007

BC11/495.2/4140/0/31/06-17-2017/59

2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967444775214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

96777100007

Date : 06-17-2017

BC11/495.2/4150/0745625/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9677710000-7

Collection Ref. Code : 1825-67-089-7

Customer Information----------

Name : BACUSMO,MARCELINO

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	161834WS6	Pole No	:	0745625
Serial No	:	74112089	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	44888
Period From	:	05-16-2017	Prev Rdg	:	44634
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	595	Billed kWh	:	254

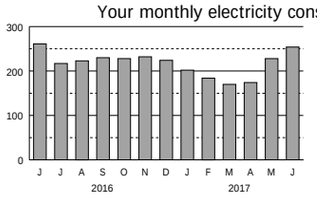
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,530.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,408.38
Transmission Charge	0.3752/kWh	95.30
System Loss Charge	0.8255/kWh	209.68
Sub-Total		1,713.36
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,531.00	50.62
Sub-Total		75.55
Government Charges		
Franchise Tax - Local		14.37
LFT Differential	0.0061/kWh	1.55
Value Added Tax		
Generation		100.63
Transmission		2.24
System Loss		14.14
Distribution		87.81
Others		10.98
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		352.74
CURRENT BILL - JUNE 2017		2,873.42
TOTAL AMOUNT DUE		5,404.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,875.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,873.42		
Less : VAT	215.80		
Amount Net of VAT	2,657.62		
Less: BIR 2306	89.91		
BIR 2307	50.73	VATable Sales	2,520.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.94
Amount Due	2,516.98	VAT Zero Rated Sales	0.00
Add : VAT	215.80	VAT Amount	215.80
TOTAL AMOUNT DUE	2,732.78	TOTAL SALES	2,873.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4150/0/31/06-17-2017/59

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. : 967444775214

Collection Ref. Code : 1825-67-089-7

Account ID : 9677710000-7

Customer Name : BACUSMO,MARCELINO

Meter Number : 161834WS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,404.25 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96777100007

BC11/495.2/4150/0/31/06-17-2017/59

2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098176675844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199198

09821339661

Date : 06-17-2017

BC11/495.2/4190/0746995/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0982133966-1

Collection Ref. Code : 1849-63-218-9

Customer Information----------

Name : MAMOC,VICTORIA PADILLA

Premise Address: BASE STREET
Billing Address: BASE STREET

TIN :

Metering Information----------

Meter No	:	MTR1047347	Pole No	:	0746995
Serial No	:	125291354	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2588
Period From	:	05-16-2017	Prev Rdg	:	2527
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:		Billed kWh	:	61

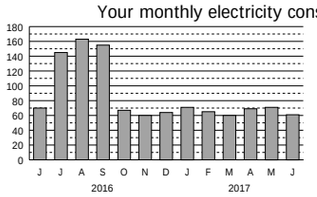
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		- 92.37
Government Charges		
Franchise Tax - Local		2.84
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 6.49
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		75.39
CURRENT BILL - JUNE 2017		574.04
TOTAL AMOUNT DUE		1,258.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 607.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.04		
Less : VAT	43.14		
Amount Net of VAT	530.90		
Less: BIR 2306	17.99		
BIR 2307	10.04	VATable Sales	498.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.25
Amount Due	502.87	VAT Zero Rated Sales	0.00
Add : VAT	43.14	VAT Amount	43.14
TOTAL AMOUNT DUE	546.01	TOTAL SALES	574.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4190/0/31/06-17-2017/59

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. : 098176675844

Collection Ref. Code : 1849-63-218-9
Account ID : 0982133966-1
Customer Name : MAMOC,VICTORIA PADILLA
Meter Number : MTR1047347
Period : May 2017

Premise Address: BASE STREET
Billing Address: BASE STREET

TOTAL AMOUNT DUE : 1,258.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09821339661

BC11/495.2/4190/0/31/06-17-2017/59

2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156112177299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196356

1560427531

Date : 06-17-2017

BC11/495.2/4191/0746995/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1560427531-1

Collection Ref. Code : 1560-42-753-1

Customer Information----------

Name : LAGAHIT,BERNADINE DY

Premise Address: BASE ST. CANSOJONG, TALISAY CITY

Billing Address: BASE ST. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1181542	Pole No	:	0746995
Serial No	:	40127519	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	384
Period From	:	05-16-2017	Prev Rdg	:	343
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

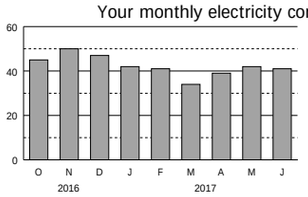
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 510.50	10.21
Sub-Total		- 149.34
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.02
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		42.74
CURRENT BILL - JUNE 2017		292.27
TOTAL AMOUNT DUE		579.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.27		
Less : VAT	21.54		
Amount Net of VAT	270.73		
Less: BIR 2306	9.00		
BIR 2307	5.02	VATable Sales	249.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.20
Amount Due	256.71	VAT Zero Rated Sales	0.00
Add : VAT	21.54	VAT Amount	21.54
TOTAL AMOUNT DUE	278.25	TOTAL SALES	292.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4191/0/31/06-17-2017/59

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. : 156112177299

Collection Ref. Code : 1560-42-753-1

Account ID : 1560427531-1

Customer Name : LAGAHIT,BERNADINE DY

Meter Number : MTR1181542

Period : May 2017

Premise Address: BASE ST. CANSOJONG, TALISAY CITY

Billing Address: BASE ST. CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 579.56 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1560427531

BC11/495.2/4191/0/31/06-17-2017/59

2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592576017092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196743

59218100002

Date : 06-17-2017

BC11/495.2/4200/0746995/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921810000-2

Collection Ref. Code : 1841-19-824-2

Customer Information----------

Name : TRAVERO,SIXTO G

Premise Address: BASE BEACH CANSOJONG TALISAY
Billing Address: BASE BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	442045GS6	Pole No	:	0746995
Serial No	:	59170145	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7234
Period From	:	05-16-2017	Prev Rdg	:	7172
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	125	Billed kWh	:	62

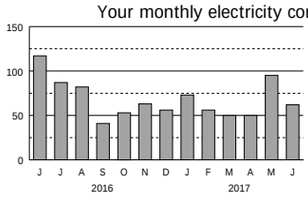
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		- 93.61
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 6.56
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		76.70
CURRENT BILL - JUNE 2017		583.71
TOTAL AMOUNT DUE		1,569.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.71		
Less : VAT	43.88		
Amount Net of VAT	539.83		
Less: BIR 2306	18.30		
BIR 2307	10.21	VATable Sales	507.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.82
Amount Due	511.32	VAT Zero Rated Sales	0.00
Add : VAT	43.88	VAT Amount	43.88
TOTAL AMOUNT DUE	555.20	TOTAL SALES	583.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4200/0/31/06-17-2017/59

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. : 592576017092

Collection Ref. Code : 1841-19-824-2
Account ID : 5921810000-2
Customer Name : TRAVERO,SIXTO G
Meter Number : 442045GS6
Period : May 2017

Premise Address: BASE BEACH CANSOJONG TALISAY
Billing Address: BASE BEACH CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,569.18 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59218100002

BC11/495.2/4200/0/31/06-17-2017/59

2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413110282942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192666

41320200003

Date : 06-17-2017

BC11/495.2/4210/0746995/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132020000-3

Collection Ref. Code : 1837-75-440-3

Customer Information----------

Name : LAGAHIT,BERNARDINE

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027674	Pole No	:	0746995
Serial No	:	121748037	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1765
Period From	:	05-16-2017	Prev Rdg	:	1729
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

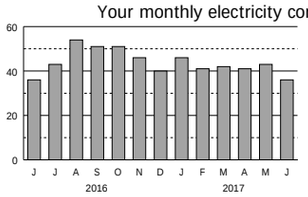
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 169.39
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 13.92
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		34.02
CURRENT BILL - JUNE 2017		215.47
TOTAL AMOUNT DUE		516.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 552.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.47		
Less : VAT	15.62		
Amount Net of VAT	199.85		
Less: BIR 2306	6.51		
BIR 2307	3.65	VATable Sales	181.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.40
Amount Due	189.69	VAT Zero Rated Sales	0.00
Add : VAT	15.62	VAT Amount	15.62
TOTAL AMOUNT DUE	205.31	TOTAL SALES	215.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4210/0/31/06-17-2017/59

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. : 413110282942

Collection Ref. Code : 1837-75-440-3

Account ID : 4132020000-3

Customer Name : LAGAHIT,BERNARDINE

Meter Number : MTR1027674

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 516.96

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41320200003

BC11/495.2/4210/0/31/06-17-2017/59

2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141796755784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14100200006

1010190955
Date : 06-17-2017
BC11/495.2/4220/0746995/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1410020000-6
Collection Ref. Code : 1837-37-266-7

Customer Information----------
Name : VALIENTE,MARIANO PALANG
Premise Address: BASE CANSOJONG, TALISAY CITY
Billing Address: BASE CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

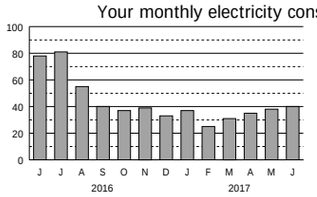
Meter No	:	475573 GS6	Pole No	:	0746995
Serial No	:	78632108	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2531
Period From	:	05-16-2017	Prev Rdg	:	2491
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	260	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Senior Citizen Discount		- 9.73
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 200.15
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.43
CURRENT BILL - JUNE 2017		226.55
TOTAL AMOUNT DUE		437.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2017 - 191.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.55		
Less : VAT	17.01		
Amount Net of VAT	209.54		
Less: BIR 2306	7.09		
BIR 2307	3.81	VATable Sales	189.12
SC/PWD DISCOUNT	9.73	VAT Exempt Sales	20.42
Amount Due	188.91	VAT Zero Rated Sales	0.00
Add : VAT	17.01	VAT Amount	17.01
TOTAL AMOUNT DUE	205.92	TOTAL SALES	226.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4220/0/31/06-17-2017/59

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. : 141796755784

Collection Ref. Code : 1837-37-266-7
Account ID : 1410020000-6
Customer Name : VALIENTE,MARIANO PALANG
Meter Number : 475573 GS6
Period : May 2017

Premise Address: BASE CANSOJONG, TALISAY CITY
Billing Address: BASE CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 437.61 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14100200006 BC11/495.2/4220/0/31/06-17-2017/59 2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578324872677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192201

57848100004

Date : 06-17-2017

BC11/495.2/4230/0746995/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5784810000-4

Collection Ref. Code : 1829-64-149-2

Customer Information----------

Name : LOGROSA,EDGARDO C

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	411673GS6	Pole No	:	0746995
Serial No	:	58442349	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7586
Period From	:	05-16-2017	Prev Rdg	:	7502
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

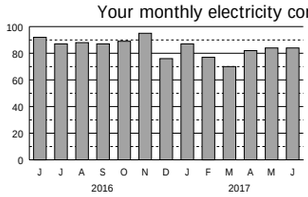
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		- 47.97
Government Charges		
Franchise Tax - Local		4.35
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 2.30
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		110.71
CURRENT BILL - JUNE 2017		874.71
TOTAL AMOUNT DUE		1,716.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.71		
Less : VAT	65.83		
Amount Net of VAT	808.88		
Less: BIR 2306	27.43		
BIR 2307	15.38	VATable Sales	764.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.88
Amount Due	766.07	VAT Zero Rated Sales	0.00
Add : VAT	65.83	VAT Amount	65.83
TOTAL AMOUNT DUE	831.90	TOTAL SALES	874.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4230/0/31/06-17-2017/59

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. : 578324872677

Collection Ref. Code : 1829-64-149-2

Account ID : 5784810000-4

Customer Name : LOGROSA,EDGARDO C

Meter Number : 411673GS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,716.03

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57848100004

BC11/495.2/4230/0/31/06-17-2017/59

2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283214892752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193776

28359100006

Date : 06-17-2017

BC11/495.2/4240/0746995/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835910000-6

Collection Ref. Code : 1833-72-368-6

Customer Information----------

Name : DURATO,STELLA MARIS D

Premise Address: BASE BEACH CANSOJONG TALISAY
Billing Address: BASE BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052978	Pole No	:	0746995
Serial No	:	121451708	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	971
Period From	:	05-16-2017	Prev Rdg	:	920
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	470	Billed kWh	:	51

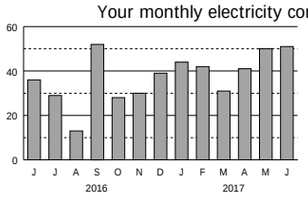
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 141.64
Government Charges		
Franchise Tax - Local		2.01
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.78
CURRENT BILL - JUNE 2017		410.08
TOTAL AMOUNT DUE		751.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 276.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.08		
Less : VAT	30.17		
Amount Net of VAT	379.91		
Less: BIR 2306	12.57		
BIR 2307	7.11	VATable Sales	353.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.61
Amount Due	360.23	VAT Zero Rated Sales	0.00
Add : VAT	30.17	VAT Amount	30.17
TOTAL AMOUNT DUE	390.40	TOTAL SALES	410.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4240/0/31/06-17-2017/59

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. : 283214892752

Collection Ref. Code : 1833-72-368-6
Account ID : 2835910000-6
Customer Name : DURATO,STELLA MARIS D
Meter Number : MTR1052978
Period : May 2017

Premise Address: BASE BEACH CANSOJONG TALISAY
Billing Address: BASE BEACH CANSOJONG TALISAY

TOTAL AMOUNT DUE : 751.95 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28359100006

BC11/495.2/4240/0/31/06-17-2017/59

2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394356648866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198309

39461017178

Date : 06-17-2017

BC11/495.2/4241/0746995/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946101717-8

Collection Ref. Code : 1863-17-233-5

Customer Information----------

Name : CABINTOY,ARNEL DELA TORRE

Premise Address: BASE STREET CANSOJONG,TALISAY CITY

Billing Address: BASE STREET CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1099345	Pole No	:	0746995
Serial No	:	84451655	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2126
Period From	:	05-16-2017	Prev Rdg	:	1981
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

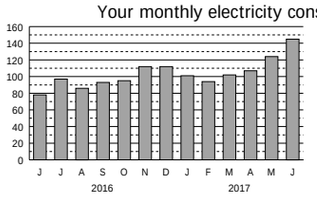
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		41.90
Government Charges		
Franchise Tax - Local		8.21
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.12
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		201.47
CURRENT BILL - JUNE 2017		1,641.36
TOTAL AMOUNT DUE		3,024.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,178.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.36		
Less : VAT	123.31		
Amount Net of VAT	1,518.05		
Less: BIR 2306	51.39		
BIR 2307	28.98	VATable Sales	1,439.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.16
Amount Due	1,437.68	VAT Zero Rated Sales	0.00
Add : VAT	123.31	VAT Amount	123.31
TOTAL AMOUNT DUE	1,560.99	TOTAL SALES	1,641.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4241/0/31/06-17-2017/59

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. : 394356648866

Collection Ref. Code : 1863-17-233-5

Account ID : 3946101717-8

Customer Name : CABINTOY,ARNEL DELA TORRE

Meter Number : MTR1099345

Period : May 2017

Premise Address: BASE STREET CANSOJONG,TALISAY CITY

Billing Address: BASE STREET CANSOJONG,TALISAY CITY

TOTAL AMOUNT DUE : 3,024.94 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39461017178

BC11/495.2/4241/0/31/06-17-2017/59

2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613199401896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192598

61347100002

Date : 06-17-2017

BC11/495.2/4250/0746995/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134710000-2

Collection Ref. Code : 1813-44-905-8

Customer Information----------

Name : SATONGCACAL,AGATONA N.

Premise Address: BASE BEACH CANSOJONG TALISAY
Billing Address: BASE BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1004303	Pole No	:	0746995
Serial No	:	121571688	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5994
Period From	:	05-16-2017	Prev Rdg	:	5845
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	300	Billed kWh	:	149

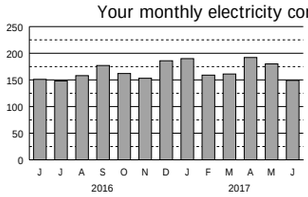
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,016.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,016.50	40.33
Sub-Total		54.96
Government Charges		
Franchise Tax - Local		8.50
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		7.72
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		208.51
CURRENT BILL - JUNE 2017		1,699.89
TOTAL AMOUNT DUE		3,716.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.89		
Less : VAT	128.11		
Amount Net of VAT	1,571.78		
Less: BIR 2306	53.39		
BIR 2307	30.02	VATable Sales	1,491.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.40
Amount Due	1,488.37	VAT Zero Rated Sales	0.00
Add : VAT	128.11	VAT Amount	128.11
TOTAL AMOUNT DUE	1,616.48	TOTAL SALES	1,699.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4250/0/31/06-17-2017/59

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. : 613199401896

Collection Ref. Code : 1813-44-905-8
Account ID : 6134710000-2
Customer Name : SATONGCACAL,AGATONA N.
Meter Number : MTR1004303
Period : May 2017

Premise Address: BASE BEACH CANSOJONG TALISAY
Billing Address: BASE BEACH CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,716.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61347100002

BC11/495.2/4250/0/31/06-17-2017/59

2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761403238700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197284

76137100004

Date : 06-17-2017

BC11/495.2/4260/0745583/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7613710000-4

Collection Ref. Code : 1811-75-008-7

Customer Information----------

Name : ALCONTIN,ISABEL T.

Premise Address: BASE BEACH CANSOJONG TALISAY
Billing Address: BASE BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	486474GS6	Pole No	:	0745583
Serial No	:	77365263	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6543
Period From	:	05-16-2017	Prev Rdg	:	6406
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	200	Billed kWh	:	137

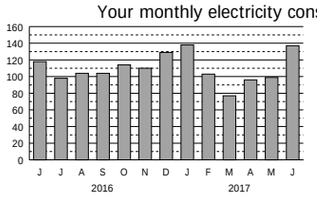
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,059.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,069.50	41.39
Sub-Total		54.84
Government Charges		
Franchise Tax - Local		7.84
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		7.62
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		192.30
CURRENT BILL - JUNE 2017		1,568.27
TOTAL AMOUNT DUE		2,627.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,010.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,568.27		
Less : VAT	118.36		
Amount Net of VAT	1,449.91		
Less: BIR 2306	49.34		
BIR 2307	27.69	VATable Sales	1,375.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.94
Amount Due	1,372.88	VAT Zero Rated Sales	0.00
Add : VAT	118.36	VAT Amount	118.36
TOTAL AMOUNT DUE	1,491.24	TOTAL SALES	1,568.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4260/0/31/06-17-2017/59

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. : 761403238700

Collection Ref. Code : 1811-75-008-7
Account ID : 7613710000-4
Customer Name : ALCONTIN,ISABEL T.
Meter Number : 486474GS6
Period : May 2017

Premise Address: BASE BEACH CANSOJONG TALISAY
Billing Address: BASE BEACH CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,627.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76137100004

BC11/495.2/4260/0/31/06-17-2017/59

2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718962678210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194686

71887100007

Date : 06-17-2017

BC11/495.2/4270/0745583/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7188710000-7

Collection Ref. Code : 1817-45-086-7

Customer Information----------

Name : ALCONTIN,JIMMY C

Premise Address: BASIG CANSOJONG TALISAY

Billing Address: BASIG CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1072796	Pole No	:	0745583
Serial No	:	40041141	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1496
Period From	:	05-16-2017	Prev Rdg	:	1441
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

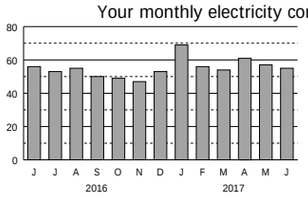
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 990.00	19.80
Sub-Total		- 140.21
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 10.81
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		62.80
CURRENT BILL - JUNE 2017		455.96
TOTAL AMOUNT DUE		910.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 536.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.96		
Less : VAT	34.01		
Amount Net of VAT	421.95		
Less: BIR 2306	14.17		
BIR 2307	7.91	VATable Sales	393.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.79
Amount Due	399.87	VAT Zero Rated Sales	0.00
Add : VAT	34.01	VAT Amount	34.01
TOTAL AMOUNT DUE	433.88	TOTAL SALES	455.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4270/0/31/06-17-2017/59

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. : 718962678210

Collection Ref. Code : 1817-45-086-7

Account ID : 7188710000-7

Customer Name : ALCONTIN,JIMMY C

Meter Number : MTR1072796

Period : May 2017

Premise Address: BASIG CANSOJONG TALISAY

Billing Address: BASIG CANSOJONG TALISAY

TOTAL AMOUNT DUE : 910.06

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71887100007

BC11/495.2/4270/0/31/06-17-2017/59

2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447475609031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186080

44719100008

Date : 06-16-2017

BC11/495.2/4280/0745583/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471910000-8

Collection Ref. Code : 1831-90-986-3

Customer Information----------

Name : MARATAS,EVITA R

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	186147DS6	Pole No	:	0745583
Serial No	:	12482839	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	68595
Period From	:	05-16-2017	Prev Rdg	:	68558
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

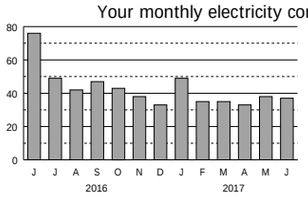
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 175.82
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.72
CURRENT BILL - JUNE 2017		219.35
TOTAL AMOUNT DUE		439.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 167.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.35		
Less : VAT	15.82		
Amount Net of VAT	203.53		
Less: BIR 2306	6.60		
BIR 2307	3.72	VATable Sales	184.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.90
Amount Due	193.21	VAT Zero Rated Sales	0.00
Add : VAT	15.82	VAT Amount	15.82
TOTAL AMOUNT DUE	209.03	TOTAL SALES	219.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4280/0/31/06-16-2017/59

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. : 447475609031

Collection Ref. Code : 1831-90-986-3

Account ID : 4471910000-8

Customer Name : MARATAS,EVITA R

Meter Number : 186147DS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 439.74

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44719100008

BC11/495.2/4280/0/31/06-16-2017/59

2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408018738979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190889

40857100008

Date : 06-17-2017

BC11/495.2/4290/0745583/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085710000-8

Collection Ref. Code : 1825-53-905-7

Customer Information----------

Name : RABADON,EDOY

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	121518WS6	Pole No	:	0745583
Serial No	:	5577626	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	33799
Period From	:	05-16-2017	Prev Rdg	:	33749
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

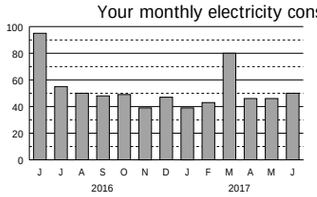
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 187.80
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.36
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		51.29
CURRENT BILL - JUNE 2017		348.84
TOTAL AMOUNT DUE		665.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.84		
Less : VAT	25.44		
Amount Net of VAT	323.40		
Less: BIR 2306	10.59		
BIR 2307	5.99	VATable Sales	297.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.85
Amount Due	306.82	VAT Zero Rated Sales	0.00
Add : VAT	25.44	VAT Amount	25.44
TOTAL AMOUNT DUE	332.26	TOTAL SALES	348.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4290/0/31/06-17-2017/59

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. : 408018738979

Collection Ref. Code : 1825-53-905-7

Account ID : 4085710000-8

Customer Name : RABADON,EDOY

Meter Number : 121518WS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 665.82

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40857100008

BC11/495.2/4290/0/31/06-17-2017/59

2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186252612601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195822

18687100000

Date : 06-17-2017

BC11/495.2/4310/0745583/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868710000-0

Collection Ref. Code : 1815-87-509-7

Customer Information----------

Name : TACATANI,MARCOS T

Premise Address: BASE CANSOJONG TALISAY

Billing Address: BASE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	553156 GS6	Pole No	:	0745583
Serial No	:	57837207	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4274
Period From	:	05-16-2017	Prev Rdg	:	4195
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	300	Billed kWh	:	79

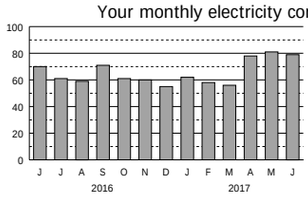
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 1,543.00	30.86
Sub-Total		- 83.73
Government Charges		
Franchise Tax - Local		3.88
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 5.45
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		100.67
CURRENT BILL - JUNE 2017		780.87
TOTAL AMOUNT DUE		1,601.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 723.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.87		
Less : VAT	58.67		
Amount Net of VAT	722.20		
Less: BIR 2306	24.46		
BIR 2307	13.69	VATable Sales	680.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.00
Amount Due	684.05	VAT Zero Rated Sales	0.00
Add : VAT	58.67	VAT Amount	58.67
TOTAL AMOUNT DUE	742.72	TOTAL SALES	780.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4310/0/31/06-17-2017/59

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. : 186252612601

Collection Ref. Code : 1815-87-509-7

Account ID : 1868710000-0

Customer Name : TACATANI,MARCOS T

Meter Number : 553156 GS6

Period : May 2017

Premise Address: BASE CANSOJONG TALISAY

Billing Address: BASE CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,601.10

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18687100000

BC11/495.2/4310/0/31/06-17-2017/59

2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197536395959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199693

19776100000

Date : 06-17-2017

BC11/495.2/4320/0745583/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977610000-0

Collection Ref. Code : 1841-90-254-3

Customer Information----------

Name : ESCARPE,IMELDA M

Premise Address: SITIO BASE CANSOJONG TALISAY

Billing Address: SITIO BASE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	007956 EFS6	Pole No	:	0745583
Serial No	:	121428978	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4597
Period From	:	05-16-2017	Prev Rdg	:	4528
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

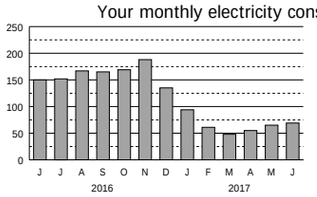
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		- 113.56
Government Charges		
Franchise Tax - Local		3.16
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 8.43
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		84.07
CURRENT BILL - JUNE 2017		638.37
TOTAL AMOUNT DUE		1,218.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.37		
Less : VAT	47.62		
Amount Net of VAT	590.75		
Less: BIR 2306	19.84		
BIR 2307	11.16	VATable Sales	554.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	559.75	VAT Zero Rated Sales	0.00
Add : VAT	47.62	VAT Amount	47.62
TOTAL AMOUNT DUE	607.37	TOTAL SALES	638.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4320/0/31/06-17-2017/59

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. : 197536395959

Collection Ref. Code : 1841-90-254-3

Account ID : 1977610000-0

Customer Name : ESCARPE,IMELDA M

Meter Number : 007956 EFS6

Period : May 2017

Premise Address: SITIO BASE CANSOJONG TALISAY

Billing Address: SITIO BASE CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,218.63 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19776100000

BC11/495.2/4320/0/31/06-17-2017/59

2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890222367134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195844

89039992287

Date : 06-17-2017

BC11/495.2/4333/0746981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8903999228-7

Collection Ref. Code : 1853-29-332-6

Customer Information----------

Name : ESCARPE,ROBERTO JR. CLAROS

Premise Address: BASE BEACH CANSOJONG, TALISAY

Billing Address: BASE BEACH CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	539767 GS6	Pole No	:	0746981
Serial No	:	65864557	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7538
Period From	:	05-16-2017	Prev Rdg	:	7413
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

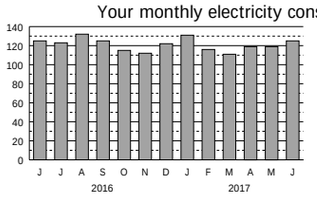
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		38.86
Government Charges		
Franchise Tax - Local		7.09
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.61
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		174.09
CURRENT BILL - JUNE 2017		1,418.81
TOTAL AMOUNT DUE		2,748.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.81		
Less : VAT	106.69		
Amount Net of VAT	1,312.12		
Less: BIR 2306	44.46		
BIR 2307	25.05	VATable Sales	1,244.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.40
Amount Due	1,242.61	VAT Zero Rated Sales	0.00
Add : VAT	106.69	VAT Amount	106.69
TOTAL AMOUNT DUE	1,349.30	TOTAL SALES	1,418.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4333/0/31/06-17-2017/59

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. : 890222367134

Collection Ref. Code : 1853-29-332-6

Account ID : 8903999228-7

Customer Name : ESCARPE,ROBERTO JR. CLAROS

Meter Number : 539767 GS6

Period : May 2017

Premise Address: BASE BEACH CANSOJONG, TALISAY

Billing Address: BASE BEACH CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 2,748.24 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89039992287

BC11/495.2/4333/0/31/06-17-2017/59

2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887873030226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195108

88776100005

Date : 06-17-2017

BC11/495.2/4370/0746981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8877610000-5

Collection Ref. Code : 1829-87-203-6

Customer Information----------

Name : ESCARPE,CLAROS L

Premise Address: BASE BEACH CANSOJONG TALISAY
Billing Address: BASE BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	392480GS6	Pole No	:	0746981
Serial No	:	2003142256	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8292
Period From	:	05-16-2017	Prev Rdg	:	8195
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	125	Billed kWh	:	97

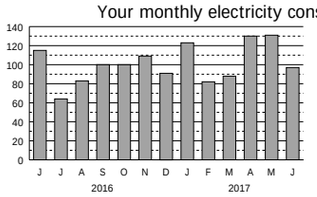
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		- 19.21
Government Charges		
Franchise Tax - Local		5.23
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		0.01
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		130.60
CURRENT BILL - JUNE 2017		1,048.24
TOTAL AMOUNT DUE		2,429.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.24		
Less : VAT	78.57		
Amount Net of VAT	969.67		
Less: BIR 2306	32.74		
BIR 2307	18.47	VATable Sales	917.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.03
Amount Due	918.46	VAT Zero Rated Sales	0.00
Add : VAT	78.57	VAT Amount	78.57
TOTAL AMOUNT DUE	997.03	TOTAL SALES	1,048.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4370/0/31/06-17-2017/59

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. : 887873030226

Collection Ref. Code : 1829-87-203-6
Account ID : 8877610000-5
Customer Name : ESCARPE,CLAROS L
Meter Number : 392480GS6
Period : May 2017

Premise Address: BASE BEACH CANSOJONG TALISAY
Billing Address: BASE BEACH CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,429.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88776100005

BC11/495.2/4370/0/31/06-17-2017/59

2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663731400856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199088

66367705507

Date : 06-17-2017

BC11/495.2/4372/0746981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636770550-7

Collection Ref. Code : 1859-63-047-2

Customer Information----------

Name : SCHURCH,MERLY BAHALA

Premise Address: BASE ST. CANSOJONG, TALISAY CITY

Billing Address: BASE ST. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023061	Pole No	:	0746981
Serial No	:	121757279	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10598
Period From	:	05-16-2017	Prev Rdg	:	10446
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	440	Billed kWh	:	152

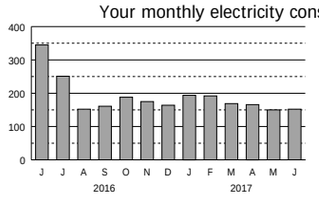
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,681.50	33.63
Sub-Total		48.56
Government Charges		
Franchise Tax - Local		8.63
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		6.97
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		211.75
CURRENT BILL - JUNE 2017		1,725.54
TOTAL AMOUNT DUE		3,407.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,827.73

Your monthly electricity consumption chart



Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.54		
Less : VAT	129.77		
Amount Net of VAT	1,595.77		
Less: BIR 2306	54.07		
BIR 2307	30.47	VATable Sales	1,513.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.98
Amount Due	1,511.23	VAT Zero Rated Sales	0.00
Add : VAT	129.77	VAT Amount	129.77
TOTAL AMOUNT DUE	1,641.00	TOTAL SALES	1,725.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4372/0/31/06-17-2017/59

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. : 663731400856

Collection Ref. Code : 1859-63-047-2

Account ID : 6636770550-7

Customer Name : SCHURCH,MERLY BAHALA

Meter Number : MTR1023061

Period : May 2017

Premise Address: BASE ST. CANSOJONG, TALISAY CITY

Billing Address: BASE ST. CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,407.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66367705507

BC11/495.2/4372/0/31/06-17-2017/59

2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022083345245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186658

02237100009

Date : 06-16-2017

BC11/495.2/4380/0746981/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0223710000-9

Collection Ref. Code : 1811-88-233-1

Customer Information----------

Name : PORTES,CRESENCIA T.

Premise Address: BASE BEACH CANSOJONG TALISAY
Billing Address: BASE BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	231875DS6	Pole No	:	0746981
Serial No	:	10395763	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15236
Period From	:	05-16-2017	Prev Rdg	:	15143
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	200	Billed kWh	:	93

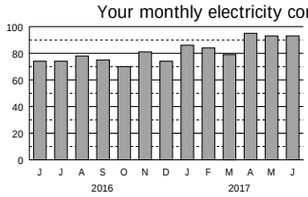
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 25.28
Government Charges		
Franchise Tax - Local		4.98
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.37
CURRENT BILL - JUNE 2017		997.53
TOTAL AMOUNT DUE		1,979.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 979.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.53		
Less : VAT	74.52		
Amount Net of VAT	923.01		
Less: BIR 2306	31.06		
BIR 2307	17.57	VATable Sales	873.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.85
Amount Due	874.38	VAT Zero Rated Sales	0.00
Add : VAT	74.52	VAT Amount	74.52
TOTAL AMOUNT DUE	948.90	TOTAL SALES	997.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.2/4380/0/31/06-16-2017/59

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. : 022083345245

Collection Ref. Code : 1811-88-233-1
Account ID : 0223710000-9
Customer Name : PORTES,CRESENCIA T.
Meter Number : 231875DS6
Period : May 2017

Premise Address: BASE BEACH CANSOJONG TALISAY
Billing Address: BASE BEACH CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,979.38 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02237100009

BC11/495.2/4380/0/31/06-16-2017/59

2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217528553468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194184

21769156262

Date : 06-17-2017

BC11/495.3/2371/0697132/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176915626-2

Collection Ref. Code : 1861-36-305-2

Customer Information----------

Name : SEVILLE,RESTITUTO ALOB

Premise Address: MAHAYAHAY STREET CANSOJONG TALISAY CITY
Billing Address: MAHAYAHAY STREET CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063809	Pole No	:	0697132
Serial No	:	125292381	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	38125
Period From	:	05-16-2017	Prev Rdg	:	35773
No of Days	:	31	Diff Rdg	:	2352
Avg kWh/day	:	75.87	Registered	:	2352
Conn Load	:	456	Billed kWh	:	2352

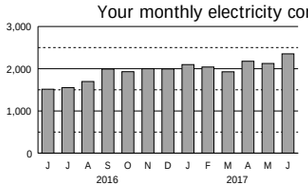
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,691.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	13,041.37
Transmission Charge	0.3752/kWh	882.47
System Loss Charge	0.8255/kWh	1,941.58
Sub-Total		15,865.42
Distribution Charges		
Distribution Charge	1.7506/kWh	4,117.41
Supply Charge	0.4118/kWh	968.55
Metering Charge	0.6989/kWh	1,643.81
	5.00/month	5.00
Sub-Total		6,734.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	230.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.40
Surcharge	0.02 of 23,692.00	473.84
Sub-Total		704.74
Government Charges		
Franchise Tax - Local		132.84
LFT Differential	0.0061/kWh	14.35
Value Added Tax		
Generation		931.87
Transmission		20.73
System Loss		130.82
Distribution		808.17
Others		102.23
Universal Charge		
Missionary Electrification	0.1561/kWh	367.15
Environmental Charge	0.0025/kWh	5.88
NPC Stranded Contract Costs	0.1938/kWh	455.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	291.65
Sub-Total		3,261.51
CURRENT BILL - JUNE 2017		26,566.44
TOTAL AMOUNT DUE		50,258.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 23,854.36

Your monthly electricity consumption chart



Avg Monthly Usage : 1,953.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,566.44		
Less : VAT	1,993.82		
Amount Net of VAT	24,572.62		
Less: BIR 2306	830.74		
BIR 2307	469.04	VATable Sales	23,304.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,267.69
Amount Due	23,272.84	VAT Zero Rated Sales	0.00
Add : VAT	1,993.82	VAT Amount	1,993.82
TOTAL AMOUNT DUE	25,266.66	TOTAL SALES	26,566.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2371/0/31/06-17-2017/59

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. : 217528553468

Collection Ref. Code : 1861-36-305-2
Account ID : 2176915626-2
Customer Name : SEVILLE,RESTITUTO ALOB
Meter Number : MTR1063809
Period : May 2017

Premise Address: MAHAYAHAY STREET CANSOJONG TALISAY CITY
Billing Address: MAHAYAHAY STREET CANSOJONG TALISAY CITY

TOTAL AMOUNT DUE : 50,258.27 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21769156262

BC11/495.3/2371/0/31/06-17-2017/59

2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444856971534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185827

44499583225

Date : 06-16-2017

BC10/480.0/15503/1329556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4449958322-5

Collection Ref. Code : 4449-95-832-2

Customer Information----------

Name : CABRERA,SARAH MARTAL

Premise Address: ZONE 1 SAN ISIDRO, TALISAY
Billing Address: ZONE 1 SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1200882	Pole No	:	1329556
Serial No	:	40146859	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	156
Period From	:	05-15-2017	Prev Rdg	:	51
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	420	Billed kWh	:	105

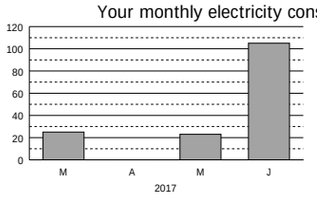
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 95.00	1.90
Sub-Total		12.21
Government Charges		
Franchise Tax - Local		5.85
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		2.24
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		143.77
CURRENT BILL - JUNE 2017		1,169.69
TOTAL AMOUNT DUE		1,264.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.69		
Less : VAT	87.26		
Amount Net of VAT	1,082.43		
Less: BIR 2306	36.36		
BIR 2307	20.65	VATable Sales	1,025.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.51
Amount Due	1,025.42	VAT Zero Rated Sales	0.00
Add : VAT	87.26	VAT Amount	87.26
TOTAL AMOUNT DUE	1,112.68	TOTAL SALES	1,169.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/15503/0/31/06-16-2017/60

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. : 444856971534

Collection Ref. Code : 4449-95-832-2
Account ID : 4449958322-5
Customer Name : CABRERA,SARAH MARTAL
Meter Number : MTR1200882
Period : May 2017

Premise Address: ZONE 1 SAN ISIDRO, TALISAY
Billing Address: ZONE 1 SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 1,264.91 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44499583225

BC10/480.0/15503/0/31/06-16-2017/60

2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472275734962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189729

47254235923

Date : 06-17-2017

BC11/485.3/0/1699742/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4725423592-3

Collection Ref. Code : 4725-42-359-2

Customer Information----------

Name : CARZANO,JAMES LAWRENZ MESURADO

Premise Address: BLOCK 3 LOT 8 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 3 LOT 8 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185352	Pole No	:	1699742
Serial No	:	40131329	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	734
Period From	:	05-16-2017	Prev Rdg	:	622
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	566	Billed kWh	:	112

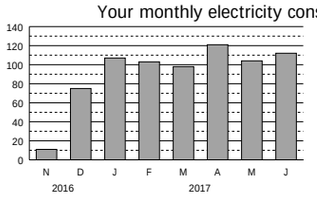
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		34.37
Government Charges		
Franchise Tax - Local		6.36
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		4.97
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		156.03
CURRENT BILL - JUNE 2017(ESTIMATE)		1,271.37
TOTAL AMOUNT DUE		2,439.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,327.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.37		
Less : VAT	95.62		
Amount Net of VAT	1,175.75		
Less: BIR 2306	39.85		
BIR 2307	22.45	VATable Sales	1,115.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.41
Amount Due	1,113.45	VAT Zero Rated Sales	0.00
Add : VAT	95.62	VAT Amount	95.62
TOTAL AMOUNT DUE	1,209.07	TOTAL SALES	1,271.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/0/0/31/06-17-2017/60

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. : 472275734962

Collection Ref. Code : 4725-42-359-2

Account ID : 4725423592-3

Customer Name : CARZANO,JAMES LAWRENZ MESURADO

Meter Number : MTR1185352

Period : May 2017

Premise Address: BLOCK 3 LOT 8 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 3 LOT 8 C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 2,439.86 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47254235923

BC11/485.3/0/0/31/06-17-2017/60

2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987499576921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98797349697

BILLING STATEMENT

1010195225

Date : 06-17-2017

BC11/485.3/58040/1484432/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879734969-7

Collection Ref. Code : 1859-91-575-2

Customer Information----------

Name : ALINSONORIN,RAMON JR GAMBOD

Premise Address: PHASE 2 BLOCK 04 LOT 04 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 04 LOT 04 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031670	Pole No	:	1484432
Serial No	:	126812235	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5389
Period From	:	05-16-2017	Prev Rdg	:	5176
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	566	Billed kWh	:	213

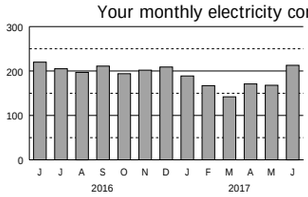
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,878.00	37.56
Sub-Total		58.47
Government Charges		
Franchise Tax - Local		12.03
LFT Differential	0.0061/kWh	1.30
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		295.30
CURRENT BILL - JUNE 2017		2,405.02
TOTAL AMOUNT DUE		4,282.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,875.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.02		
Less : VAT	180.50		
Amount Net of VAT	2,224.52		
Less: BIR 2306	75.21		
BIR 2307	42.46	VATable Sales	2,109.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.80
Amount Due	2,106.85	VAT Zero Rated Sales	0.00
Add : VAT	180.50	VAT Amount	180.50
TOTAL AMOUNT DUE	2,287.35	TOTAL SALES	2,405.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58040/0/31/06-17-2017/60

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. : 987499576921

Collection Ref. Code : 1859-91-575-2
Account ID : 9879734969-7
Customer Name : ALINSONORIN,RAMON JR GAMBOD
Meter Number : MTR1031670
Period : May 2017

Premise Address: PHASE 2 BLOCK 04 LOT 04 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: PHASE 2 BLOCK 04 LOT 04 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,282.97 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98797349697

BC11/485.3/58040/0/31/06-17-2017/60

2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898453166448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199755

89829924276

Date : 06-17-2017

BC11/485.3/58060/1484432/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8982992427-6

Collection Ref. Code : 1859-93-152-9

Customer Information----------

Name : SALAHUDDIN,ARLENE SANOH

Premise Address: PHASE 2 BLOCK 04 LOT 06 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 04 LOT 06 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049054	Pole No	:	1484432
Serial No	:	125293456	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10238
Period From	:	05-16-2017	Prev Rdg	:	9788
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	566	Billed kWh	:	450

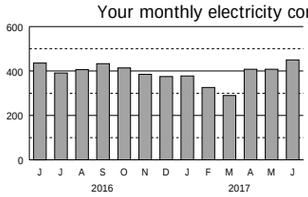
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,508.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,495.16
Transmission Charge	0.3752/kWh	168.84
System Loss Charge	0.8255/kWh	371.48
Sub-Total		3,035.48
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,508.00	90.16
Sub-Total		134.34
Government Charges		
Franchise Tax - Local		25.44
LFT Differential	0.0061/kWh	2.75
Value Added Tax		
Generation		178.29
Transmission		3.96
System Loss		25.03
Distribution		155.11
Others		19.50
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		624.48
CURRENT BILL - JUNE 2017		5,086.89
TOTAL AMOUNT DUE		9,595.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 392.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,086.89		
Less : VAT	381.89		
Amount Net of VAT	4,705.00		
Less: BIR 2306	159.12		
BIR 2307	89.81	VATable Sales	4,462.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.59
Amount Due	4,456.07	VAT Zero Rated Sales	0.00
Add : VAT	381.89	VAT Amount	381.89
TOTAL AMOUNT DUE	4,837.96	TOTAL SALES	5,086.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58060/0/31/06-17-2017/60

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. : 898453166448

Collection Ref. Code : 1859-93-152-9

Account ID : 8982992427-6

Customer Name : SALAHUDDIN,ARLENE SANOH

Meter Number : MTR1049054

Period : May 2017

Premise Address: PHASE 2 BLOCK 04 LOT 06 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 04 LOT 06 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 9,595.04 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89829924276 BC11/485.3/58060/0/31/06-17-2017/60 2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061274006898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198604

06119845565

Date : 06-17-2017

BC11/485.3/58070/1484432/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0611984556-5

Collection Ref. Code : 1859-91-578-7

Customer Information----------

Name : CAJEGAS,FRANCES MAE PAGUICAN

Premise Address: BLOCK 04 LOT 07 PHASE 2 BAY WALK DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 07 PHASE 2 BAY WALK DECA HOMES DUMLOG, TALISAY CITY

TIN : 309-614-809-000

Metering Information----------

Meter No	:	MTR1049017	Pole No	:	1484432
Serial No	:	125287782	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5887
Period From	:	05-16-2017	Prev Rdg	:	5673
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	566	Billed kWh	:	214

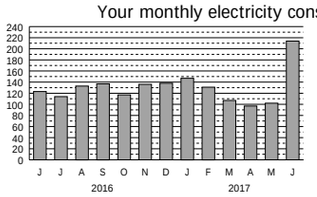
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		43.80
Government Charges		
Franchise Tax - Local		12.00
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		294.78
CURRENT BILL - JUNE 2017		2,399.44
TOTAL AMOUNT DUE		3,539.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,010.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.44		
Less : VAT	179.52		
Amount Net of VAT	2,219.92		
Less: BIR 2306	74.80		
BIR 2307	42.36	VATable Sales	2,104.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.26
Amount Due	2,102.76	VAT Zero Rated Sales	0.00
Add : VAT	179.52	VAT Amount	179.52
TOTAL AMOUNT DUE	2,282.28	TOTAL SALES	2,399.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58070/0/31/06-17-2017/60

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. : 061274006898

Collection Ref. Code : 1859-91-578-7

Account ID : 0611984556-5

Customer Name : CAJEGAS,FRANCES MAE PAGUICAN

Meter Number : MTR1049017

Period : May 2017

Premise Address: BLOCK 04 LOT 07 PHASE 2 BAY WALK DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 07 PHASE 2 BAY WALK DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,539.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06119845565

BC11/485.3/58070/0/31/06-17-2017/60

2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268366774516
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26829195010

1010187984
Date : 06-17-2017
BC11/485.3/58080/1484432/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682919501-0
Collection Ref. Code : 1863-27-122-8

Customer Information----------
Name : SARSONAS,JOVELYN VILLAVER
Premise Address: BLK 04 LOT 08 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY
Billing Address: BLK 04 LOT 08 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY
TIN :

Metering Information----------

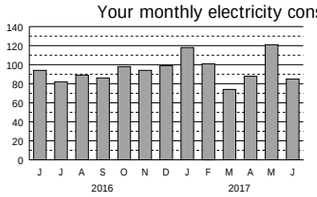
Meter No	:	MTR1122393	Pole No	:	1484432
Serial No	:	84453590	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1378
Period From	:	05-16-2017	Prev Rdg	:	1293
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	566	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		- 55.68
Government Charges		
Franchise Tax - Local		4.37
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 3.19
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		111.12
CURRENT BILL - JUNE 2017		877.02
TOTAL AMOUNT DUE		2,200.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 1,551.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.02		
Less : VAT	65.74		
Amount Net of VAT	811.28		
Less: BIR 2306	27.37		
BIR 2307	15.42	VATable Sales	765.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.38
Amount Due	768.49	VAT Zero Rated Sales	0.00
Add : VAT	65.74	VAT Amount	65.74
TOTAL AMOUNT DUE	834.23	TOTAL SALES	877.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58080/0/31/06-17-2017/60

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. : 268366774516

Collection Ref. Code : 1863-27-122-8
Account ID : 2682919501-0
Customer Name : SARSONAS,JOVELYN VILLAVER
Meter Number : MTR1122393
Period : May 2017

Premise Address: BLK 04 LOT 08 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY
Billing Address: BLK 04 LOT 08 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 2,200.95 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26829195010 BC11/485.3/58080/0/31/06-17-2017/60 2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605316932680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189577

60549993081

Date : 06-17-2017

BC11/485.3/58120/1484401/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054999308-1

Collection Ref. Code : 1863-34-563-9

Customer Information----------

Name : TIU,ANN MYRIL CHUA

Premise Address: BLK4 LOT12 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK4 LOT12 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128670	Pole No	:	1484401
Serial No	:	40094193	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3425
Period From	:	05-16-2017	Prev Rdg	:	2918
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	566	Billed kWh	:	507

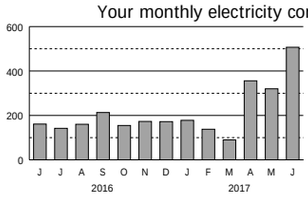
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,579.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,811.21
Transmission Charge	0.3752/kWh	190.23
System Loss Charge	0.8255/kWh	418.53
Sub-Total		3,419.97
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 3,579.50	71.59
Sub-Total		121.37
Government Charges		
Franchise Tax - Local		28.48
LFT Differential	0.0061/kWh	3.09
Value Added Tax		
Generation		200.87
Transmission		4.47
System Loss		28.19
Distribution		174.68
Others		18.35
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		699.67
CURRENT BILL - JUNE 2017		5,696.68
TOTAL AMOUNT DUE		9,275.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,827.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,696.68		
Less : VAT	426.56		
Amount Net of VAT	5,270.12		
Less: BIR 2306	177.73		
BIR 2307	100.57	VATable Sales	4,997.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.11
Amount Due	4,991.82	VAT Zero Rated Sales	0.00
Add : VAT	426.56	VAT Amount	426.56
TOTAL AMOUNT DUE	5,418.38	TOTAL SALES	5,696.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58120/0/31/06-17-2017/60

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. : 605316932680

Collection Ref. Code : 1863-34-563-9

Account ID : 6054999308-1

Customer Name : TIU,ANN MYRIL CHUA

Meter Number : MTR1128670

Period : May 2017

Premise Address: BLK4 LOT12 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK4 LOT12 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 9,275.97 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60549993081 BC11/485.3/58120/0/31/06-17-2017/60 2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723150340221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196419

72323624634

Date : 06-17-2017

BC11/485.3/58140/1484401/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7232362463-4

Collection Ref. Code : 1861-25-686-8

Customer Information----------

Name : VECINO,ALMA APASO

Premise Address: BLOCK 04 LOT 14 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 14 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092505	Pole No	:	1484401
Serial No	:	129126048	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1516
Period From	:	05-16-2017	Prev Rdg	:	1408
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	566	Billed kWh	:	108

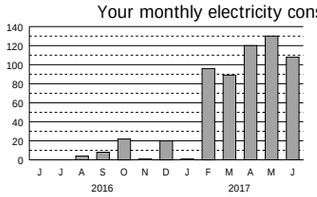
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		37.41
Government Charges		
Franchise Tax - Local		6.16
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.31
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		151.00
CURRENT BILL - JUNE 2017		1,230.93
TOTAL AMOUNT DUE		2,571.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.93		
Less : VAT	92.74		
Amount Net of VAT	1,138.19		
Less: BIR 2306	38.64		
BIR 2307	21.74	VATable Sales	1,079.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.26
Amount Due	1,077.81	VAT Zero Rated Sales	0.00
Add : VAT	92.74	VAT Amount	92.74
TOTAL AMOUNT DUE	1,170.55	TOTAL SALES	1,230.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58140/0/31/06-17-2017/60

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. : 723150340221

Collection Ref. Code : 1861-25-686-8
Account ID : 7232362463-4
Customer Name : VECINO,ALMA APASO
Meter Number : MTR1092505
Period : May 2017

Premise Address: BLOCK 04 LOT 14 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 04 LOT 14 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,571.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72323624634

BC11/485.3/58140/0/31/06-17-2017/60

2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009752588899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185759

00982495855

Date : 06-16-2017

BC11/485.3/58180/1484401/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0098249585-5

Collection Ref. Code : 1859-95-326-3

Customer Information----------

Name : MONTECILLO,GUALBERT JR CASTRO

Premise Address: BLOCK 04 LOT 18 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 18 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049049	Pole No	:	1484401
Serial No	:	125284218	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5425
Period From	:	05-16-2017	Prev Rdg	:	5057
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	566	Billed kWh	:	368

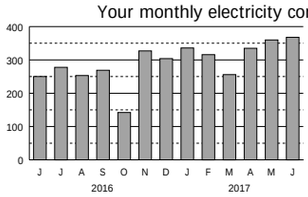
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,011.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,040.49
Transmission Charge	0.3752/kWh	138.07
System Loss Charge	0.8255/kWh	303.78
Sub-Total		2,482.34
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,011.50	80.23
Sub-Total		116.35
Government Charges		
Franchise Tax - Local		20.84
LFT Differential	0.0061/kWh	2.24
Value Added Tax		
Generation		145.81
Transmission		3.25
System Loss		20.47
Distribution		126.96
Others		16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		511.62
CURRENT BILL - JUNE 2017		4,168.27
TOTAL AMOUNT DUE		8,179.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 3,658.00

Your monthly electricity consumption chart



Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,168.27		
Less : VAT	313.22		
Amount Net of VAT	3,855.05		
Less: BIR 2306	130.52		
BIR 2307	73.59	VATable Sales	3,656.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.40
Amount Due	3,650.94	VAT Zero Rated Sales	0.00
Add : VAT	313.22	VAT Amount	313.22
TOTAL AMOUNT DUE	3,964.16	TOTAL SALES	4,168.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58180/0/31/06-16-2017/60

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. : 009752588899

Collection Ref. Code : 1859-95-326-3

Account ID : 0098249585-5

Customer Name : MONTECILLO,GUALBERT JR CASTRO

Meter Number : MTR1049049

Period : May 2017

Premise Address: BLOCK 04 LOT 18 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 18 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 8,179.65 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00982495855

BC11/485.3/58180/0/31/06-16-2017/60

2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414249853503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193113

41455927388

Date : 06-17-2017

BC11/485.3/58200/0672102/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145592738-8

Collection Ref. Code : 1859-88-626-4

Customer Information----------

Name : TANDUYAN,HANELYN PILAPIL

Premise Address: BLOCKK 4, LOT 20, PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCKK 4, LOT 20, PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035446	Pole No	:	0672102
Serial No	:	126817340	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8706
Period From	:	05-16-2017	Prev Rdg	:	8369
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	566	Billed kWh	:	337

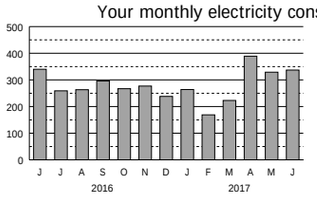
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,578.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,868.60
Transmission Charge	0.3752/kWh	126.44
System Loss Charge	0.8255/kWh	278.19
Sub-Total		2,273.23
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,578.50	71.57
Sub-Total		104.66
Government Charges		
Franchise Tax - Local		19.08
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		133.51
Transmission		2.97
System Loss		18.74
Distribution		116.31
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		468.31
CURRENT BILL - JUNE 2017		3,815.46
TOTAL AMOUNT DUE		7,393.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,236.00

Your monthly electricity consumption chart



Avg Monthly Usage : 280.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,815.46		
Less : VAT	286.63		
Amount Net of VAT	3,528.83		
Less: BIR 2306	119.43		
BIR 2307	67.37	VATable Sales	3,347.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.68
Amount Due	3,342.03	VAT Zero Rated Sales	0.00
Add : VAT	286.63	VAT Amount	286.63
TOTAL AMOUNT DUE	3,628.66	TOTAL SALES	3,815.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58200/0/31/06-17-2017/60

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. : 414249853503

Collection Ref. Code : 1859-88-626-4

Account ID : 4145592738-8

Customer Name : TANDUYAN,HANELYN PILAPIL

Meter Number : MTR1035446

Period : May 2017

Premise Address: BLOCKK 4, LOT 20, PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCKK 4, LOT 20, PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 7,393.77 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41455927388

BC11/485.3/58200/0/31/06-17-2017/60

2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793646056790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198289

79398699813

Date : 06-17-2017

BC11/485.3/58460/1390544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939869981-3

Collection Ref. Code : 1859-88-641-8

Customer Information----------

Name : CALINADA,EMELY ABALO

Premise Address: BLK 4 LOT 46 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

Billing Address: BLK 4 LOT 46 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

TIN : 419-684-217-000

Metering Information----------

Meter No	:	MTR1043363	Pole No	:	1390544
Serial No	:	125285713	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13082
Period From	:	05-16-2017	Prev Rdg	:	12459
No of Days	:	31	Diff Rdg	:	623
Avg kWh/day	:	20.10	Registered	:	623
Conn Load	:	566	Billed kWh	:	623

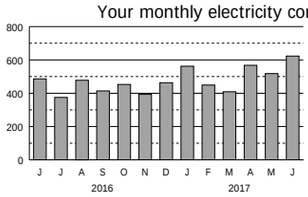
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,922.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,454.41
Transmission Charge	0.3752/kWh	233.75
System Loss Charge	0.8255/kWh	514.29
Sub-Total		4,202.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 4,922.00	98.44
Sub-Total		159.60
Government Charges		
Franchise Tax - Local		35.05
LFT Differential	0.0061/kWh	3.80
Value Added Tax		
Generation		246.84
Transmission		5.49
System Loss		34.65
Distribution		214.51
Others		23.81
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		860.95
CURRENT BILL - JUNE 2017		7,010.58
TOTAL AMOUNT DUE		11,932.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 476.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,010.58		
Less : VAT	525.30		
Amount Net of VAT	6,485.28		
Less: BIR 2306	218.88		
BIR 2307	123.77	VATable Sales	6,149.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.65
Amount Due	6,142.63	VAT Zero Rated Sales	0.00
Add : VAT	525.30	VAT Amount	525.30
TOTAL AMOUNT DUE	6,667.93	TOTAL SALES	7,010.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58460/0/31/06-17-2017/60

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. : 793646056790

Collection Ref. Code : 1859-88-641-8

Account ID : 7939869981-3

Customer Name : CALINADA,EMELY ABALO

Meter Number : MTR1043363

Period : May 2017

Premise Address: BLK 4 LOT 46 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

Billing Address: BLK 4 LOT 46 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 11,932.77 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79398699813

BC11/485.3/58460/0/31/06-17-2017/60

2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314116088239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193868

31415629463

Date : 06-17-2017

BC11/485.3/58500/1390551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141562946-3

Collection Ref. Code : 1859-75-959-9

Customer Information----------

Name : AQUINO,ARWIN JACINTO

Premise Address: BLK 4 LOT 50 PH2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK 4 LOT 50 PH2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038606	Pole No	:	1390551
Serial No	:	126816532	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2797
Period From	:	05-16-2017	Prev Rdg	:	2530
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	566	Billed kWh	:	267

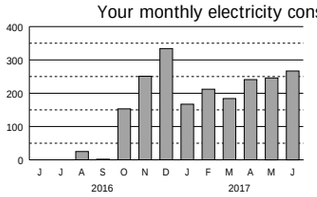
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.3752/kWh	100.18
System Loss Charge	0.8255/kWh	220.41
Sub-Total		1,801.05
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,571.50	51.43
Sub-Total		77.65
Government Charges		
Franchise Tax - Local		15.09
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		105.78
Transmission		2.35
System Loss		14.84
Distribution		92.28
Others		11.32
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		370.48
CURRENT BILL - JUNE 2017		3,018.15
Advance Payment/Credit Adjustments		- 11.06
TOTAL AMOUNT DUE		3,078.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,018.15		
Less : VAT	226.57		
Amount Net of VAT	2,791.58		
Less: BIR 2306	94.42		
BIR 2307	53.29	VATable Sales	2,647.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.91
Amount Due	2,643.87	VAT Zero Rated Sales	0.00
Add : VAT	226.57	VAT Amount	226.57
TOTAL AMOUNT DUE	2,870.44	TOTAL SALES	3,018.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58500/0/31/06-17-2017/60

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. : 314116088239

Collection Ref. Code : 1859-75-959-9

Account ID : 3141562946-3

Customer Name : AQUINO,ARWIN JACINTO

Meter Number : MTR1038606

Period : May 2017

Premise Address: BLK 4 LOT 50 PH2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK 4 LOT 50 PH2 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,078.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31415629463

BC11/485.3/58500/0/31/06-17-2017/60

2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088727153440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195332

08877491319

Date : 06-17-2017

BC11/485.3/58530/1390551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0887749131-9

Collection Ref. Code : 1861-38-065-8

Customer Information----------

Name : MENDOZA,MARCELITO HERBISE

Premise Address: BLOCK 04 LOT 53 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 53 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043762	Pole No	:	1390551
Serial No	:	121541922	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	296
Period From	:	05-16-2017	Prev Rdg	:	245
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	566	Billed kWh	:	51

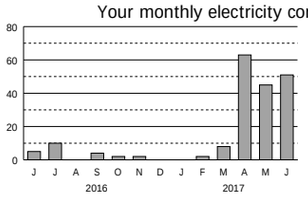
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 144.52
Government Charges		
Franchise Tax - Local		2.00
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.43
CURRENT BILL - JUNE 2017		406.85
TOTAL AMOUNT DUE		604.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 484.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.85		
Less : VAT	29.83		
Amount Net of VAT	377.02		
Less: BIR 2306	12.43		
BIR 2307	7.05	VATable Sales	350.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.60
Amount Due	357.54	VAT Zero Rated Sales	0.00
Add : VAT	29.83	VAT Amount	29.83
TOTAL AMOUNT DUE	387.37	TOTAL SALES	406.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58530/0/31/06-17-2017/60

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. : 088727153440

Collection Ref. Code : 1861-38-065-8
Account ID : 0887749131-9
Customer Name : MENDOZA,MARCELITO HERBISE
Meter Number : MTR1043762
Period : May 2017

Premise Address: BLOCK 04 LOT 53 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 04 LOT 53 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 604.71 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08877491319

BC11/485.3/58530/0/31/06-17-2017/60

2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027637858146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186995

02796229520

Date : 06-16-2017

BC11/485.3/58570/1390565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0279622952-0

Collection Ref. Code : 1859-71-116-2

Customer Information----------

Name : LISTON,CORNELIO JR. SANCHEZ

Premise Address: BLK 04 LOT 57 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 57 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039702	Pole No	:	1390565
Serial No	:	126815504	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9754
Period From	:	05-16-2017	Prev Rdg	:	9120
No of Days	:	31	Diff Rdg	:	634
Avg kWh/day	:	20.45	Registered	:	634
Conn Load	:	566	Billed kWh	:	634

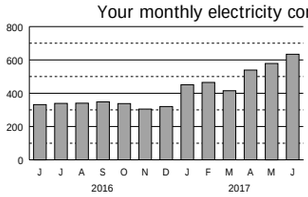
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,340.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,515.40
Transmission Charge	0.3752/kWh	237.88
System Loss Charge	0.8255/kWh	523.37
Sub-Total		4,276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,340.50	126.81
Sub-Total		189.05
Government Charges		
Franchise Tax - Local		35.82
LFT Differential	0.0061/kWh	3.87
Value Added Tax		
Generation		251.18
Transmission		5.59
System Loss		35.27
Distribution		218.29
Others		27.45
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.62
Sub-Total		879.52
CURRENT BILL - JUNE 2017		7,164.28
TOTAL AMOUNT DUE		13,504.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 5,893.00

Your monthly electricity consumption chart



Avg Monthly Usage : 415.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,164.28		
Less : VAT	537.78		
Amount Net of VAT	6,626.50		
Less: BIR 2306	224.08		
BIR 2307	126.49	VATable Sales	6,284.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.74
Amount Due	6,275.93	VAT Zero Rated Sales	0.00
Add : VAT	537.78	VAT Amount	537.78
TOTAL AMOUNT DUE	6,813.71	TOTAL SALES	7,164.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58570/0/31/06-16-2017/60

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. : 027637858146

Collection Ref. Code : 1859-71-116-2

Account ID : 0279622952-0

Customer Name : LISTON,CORNELIO JR. SANCHEZ

Meter Number : MTR1039702

Period : May 2017

Premise Address: BLK 04 LOT 57 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 57 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 13,504.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02796229520

BC11/485.3/58570/0/31/06-16-2017/60

2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531141354169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199487

53175613131

Date : 06-17-2017

BC11/485.3/58590/1390565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5317561313-1

Collection Ref. Code : 1859-88-638-8

Customer Information----------

Name : ABELLANOSA,EVANGELINE VILLAMOR

Premise Address: BLK 4 LOT 59 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

Billing Address: BLK 4 LOT 59 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037238	Pole No	:	1390565
Serial No	:	126817720	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17394
Period From	:	05-16-2017	Prev Rdg	:	16583
No of Days	:	31	Diff Rdg	:	811
Avg kWh/day	:	26.16	Registered	:	811
Conn Load	:	566	Billed kWh	:	811

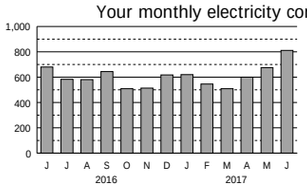
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,507.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,496.83
Transmission Charge	0.3752/kWh	304.29
System Loss Charge	0.8255/kWh	669.48
Sub-Total		5,470.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,419.74
Supply Charge	0.4118/kWh	333.97
Metering Charge	0.6989/kWh	566.81
	5.00/month	5.00
Sub-Total		2,325.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	79.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 7,507.50	150.15
Sub-Total		229.77
Government Charges		
Franchise Tax - Local		45.75
LFT Differential	0.0061/kWh	4.95
Value Added Tax		
Generation		321.32
Transmission		7.15
System Loss		45.10
Distribution		279.06
Others		33.66
Universal Charge		
Missionary Electrification	0.1561/kWh	126.60
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.56
Sub-Total		1,123.35
CURRENT BILL - JUNE 2017		9,149.24
TOTAL AMOUNT DUE		16,656.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 6,571.00

Your monthly electricity consumption chart



Avg Monthly Usage : 606.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,149.24		
Less : VAT	686.29		
Amount Net of VAT	8,462.95		
Less: BIR 2306	285.95		
BIR 2307	161.53	VATable Sales	8,025.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	437.06
Amount Due	8,015.47	VAT Zero Rated Sales	0.00
Add : VAT	686.29	VAT Amount	686.29
TOTAL AMOUNT DUE	8,701.76	TOTAL SALES	9,149.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58590/0/31/06-17-2017/60

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. : 531141354169

Collection Ref. Code : 1859-88-638-8

Account ID : 5317561313-1

Customer Name : ABELLANOSA,EVANGELINE VILLAMOR

Meter Number : MTR1037238

Period : May 2017

Premise Address: BLK 4 LOT 59 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

Billing Address: BLK 4 LOT 59 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 16,656.78 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53175613131 BC11/485.3/58590/0/31/06-17-2017/60 2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560796068134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197721

5600644878

Date : 06-17-2017

BC11/485.3/58630/1390572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5600664487-8

Collection Ref. Code : 1859-74-014-6

Customer Information----------

Name : CABALUNA,RHOD STEPHEN SALVADO

Premise Address: BLK 04 LOT 63 DECA HOMES BAYWALK 2 DUMLOG, TALISAY

Billing Address: BLK 04 LOT 63 DECA HOMES BAYWALK 2 DUMLOG, TALISAY

TIN : 424-778-596-000

Metering Information----------

Meter No	:	MTR1037842	Pole No	:	1390572
Serial No	:	125293207	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6835
Period From	:	05-16-2017	Prev Rdg	:	6589
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	566	Billed kWh	:	246

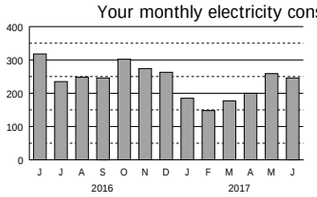
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,329.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,364.02
Transmission Charge	0.3752/kWh	92.30
System Loss Charge	0.8255/kWh	203.07
Sub-Total		1,659.39
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,329.50	46.59
Sub-Total		70.74
Government Charges		
Franchise Tax - Local		13.90
LFT Differential	0.0061/kWh	1.50
Value Added Tax		
Generation		97.47
Transmission		2.17
System Loss		13.69
Distribution		85.07
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		341.33
CURRENT BILL - JUNE 2017		2,780.34
TOTAL AMOUNT DUE		5,110.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.34		
Less : VAT	208.74		
Amount Net of VAT	2,571.60		
Less: BIR 2306	86.97		
BIR 2307	49.09	VATable Sales	2,439.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.59
Amount Due	2,435.54	VAT Zero Rated Sales	0.00
Add : VAT	208.74	VAT Amount	208.74
TOTAL AMOUNT DUE	2,644.28	TOTAL SALES	2,780.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58630/0/31/06-17-2017/60

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. : 560796068134

Collection Ref. Code : 1859-74-014-6

Account ID : 5600664487-8

Customer Name : CABALUNA,RHOD STEPHEN SALVADO

Meter Number : MTR1037842

Period : May 2017

Premise Address: BLK 04 LOT 63 DECA HOMES BAYWALK 2 DUMLOG, TALISAY

Billing Address: BLK 04 LOT 63 DECA HOMES BAYWALK 2 DUMLOG, TALISAY

TOTAL AMOUNT DUE : 5,110.06 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5600644878

BC11/485.3/58630/0/31/06-17-2017/60

2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172480612308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190237

17233978943

Date : 06-17-2017

BC11/485.3/58770/1390593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723397894-3

Collection Ref. Code : 1857-64-125-6

Customer Information----------

Name : RENDON,PAUL NOEL MONGAYA

Premise Address: BLOCK 04 LOT 77 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 77 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009702 EFS6	Pole No	:	1390593
Serial No	:	121436319	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20473
Period From	:	05-16-2017	Prev Rdg	:	19616
No of Days	:	31	Diff Rdg	:	857
Avg kWh/day	:	27.65	Registered	:	857
Conn Load	:	566	Billed kWh	:	857

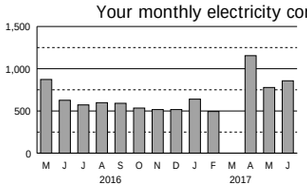
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,522.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,751.89
Transmission Charge	0.3752/kWh	321.55
System Loss Charge	0.8255/kWh	707.45
Sub-Total		5,780.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,500.26
Supply Charge	0.4118/kWh	352.91
Metering Charge	0.6989/kWh	598.96
	5.00/month	5.00
Sub-Total		2,457.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	83.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,522.50	170.45
Sub-Total		254.58
Government Charges		
Franchise Tax - Local		48.41
LFT Differential	0.0061/kWh	5.23
Value Added Tax		
Generation		339.54
Transmission		7.56
System Loss		47.66
Distribution		294.86
Others		36.99
Universal Charge		
Missionary Electrification	0.1561/kWh	133.78
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	166.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.27
Sub-Total		1,188.53
CURRENT BILL - JUNE 2017		9,681.13
TOTAL AMOUNT DUE		18,203.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 6,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 673.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,681.13		
Less : VAT	726.61		
Amount Net of VAT	8,954.52		
Less: BIR 2306	302.75		
BIR 2307	170.92	VATable Sales	8,492.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	461.92
Amount Due	8,480.85	VAT Zero Rated Sales	0.00
Add : VAT	726.61	VAT Amount	726.61
TOTAL AMOUNT DUE	9,207.46	TOTAL SALES	9,681.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58770/0/31/06-17-2017/60

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. : 172480612308

Collection Ref. Code : 1857-64-125-6

Account ID : 1723397894-3

Customer Name : RENDON,PAUL NOEL MONGAYA

Meter Number : 009702 EFS6

Period : May 2017

Premise Address: BLOCK 04 LOT 77 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 77 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 18,203.75 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17233978943 BC11/485.3/58770/0/31/06-17-2017/60 2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892849044294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197018

89212001377

Date : 06-17-2017

BC11/485.3/58800/1390593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921200137-7

Collection Ref. Code : 1857-50-365-1

Customer Information----------

Name : BONIFE,LORENA P

Premise Address: PHASE 2 BLOCK 04 LOT 80 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 04 LOT 80 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2131 EIS6	Pole No	:	1390593
Serial No	:	83303893	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16592
Period From	:	05-16-2017	Prev Rdg	:	15218
No of Days	:	31	Diff Rdg	:	1374
Avg kWh/day	:	44.32	Registered	:	1374
Conn Load	:	566	Billed kWh	:	1374

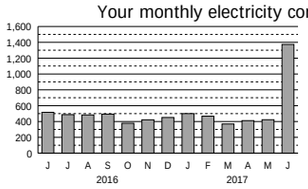
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,113.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,618.56
Transmission Charge	0.3752/kWh	515.52
System Loss Charge	0.8255/kWh	1,134.24
Sub-Total		9,268.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,405.32
Supply Charge	0.4118/kWh	565.81
Metering Charge	0.6989/kWh	960.29
	5.00/month	5.00
Sub-Total		3,936.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	134.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 4,113.50	82.27
Sub-Total		217.15
Government Charges		
Franchise Tax - Local		76.50
LFT Differential	0.0061/kWh	8.38
Value Added Tax		
Generation		544.39
Transmission		12.11
System Loss		76.41
Distribution		472.37
Others		36.24
Universal Charge		
Missionary Electrification	0.1561/kWh	214.49
Environmental Charge	0.0025/kWh	3.44
NPC Stranded Contract Costs	0.1938/kWh	266.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	170.38
Sub-Total		1,880.99
CURRENT BILL - JUNE 2017		15,302.88
TOTAL AMOUNT DUE		19,416.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 521.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,302.88		
Less : VAT	1,141.52		
Amount Net of VAT	14,161.36		
Less: BIR 2306	475.63		
BIR 2307	270.14	VATable Sales	13,421.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	739.47
Amount Due	13,415.59	VAT Zero Rated Sales	0.00
Add : VAT	1,141.52	VAT Amount	1,141.52
TOTAL AMOUNT DUE	14,557.11	TOTAL SALES	15,302.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58800/0/31/06-17-2017/60

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. : 892849044294

Collection Ref. Code : 1857-50-365-1

Account ID : 8921200137-7

Customer Name : BONIFE,LORENA P

Meter Number : 2131 EIS6

Period : May 2017

Premise Address: PHASE 2 BLOCK 04 LOT 80 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 04 LOT 80 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 19,416.62 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89212001377

BC11/485.3/58800/0/31/06-17-2017/60

2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573592486493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190222

57389948910

Date : 06-17-2017

BC11/485.3/58810/1390593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5738994891-0

Collection Ref. Code : 1857-62-116-6

Customer Information----------

Name : PAGES,KRISTINE JYNEL ARANTE

Premise Address: BLOCK 4 LOT 81 PHASE 2 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 4 LOT 81 PHASE 2 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	009748 EFS6	Pole No	:	1390593
Serial No	:	121434440	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7021
Period From	:	05-16-2017	Prev Rdg	:	6785
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	566	Billed kWh	:	236

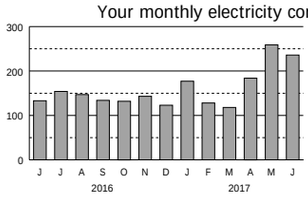
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,765.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.3752/kWh	88.55
System Loss Charge	0.8255/kWh	194.82
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,765.50	55.31
Sub-Total		78.48
Government Charges		
Franchise Tax - Local		13.40
LFT Differential	0.0061/kWh	1.44
Value Added Tax		
Generation		93.50
Transmission		2.08
System Loss		13.12
Distribution		81.63
Others		11.20
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		328.80
CURRENT BILL - JUNE 2017		2,679.48
TOTAL AMOUNT DUE		5,444.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,010.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,679.48		
Less : VAT	201.53		
Amount Net of VAT	2,477.95		
Less: BIR 2306	83.97		
BIR 2307	47.31	VATable Sales	2,350.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.27
Amount Due	2,346.67	VAT Zero Rated Sales	0.00
Add : VAT	201.53	VAT Amount	201.53
TOTAL AMOUNT DUE	2,548.20	TOTAL SALES	2,679.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58810/0/31/06-17-2017/60

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. : 573592486493

Collection Ref. Code : 1857-62-116-6

Account ID : 5738994891-0

Customer Name : PAGES,KRISTINE JYNEL ARANTE

Meter Number : 009748 EFS6

Period : May 2017

Premise Address: BLOCK 4 LOT 81 PHASE 2 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 4 LOT 81 PHASE 2 DECA HOMES DUMLOG, TALISAY

TOTAL AMOUNT DUE : 5,444.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57389948910

BC11/485.3/58810/0/31/06-17-2017/60

2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589542622132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195742

58957027384

Date : 06-17-2017

BC11/485.3/58820/1390593/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895702738-4

Collection Ref. Code : 1857-47-932-7

Customer Information----------

Name : LIM,CRIZELDA PENALES

Premise Address: BLOK 04 LOT 82 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY

Billing Address: BLOK 04 LOT 82 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	277797 GS6	Pole No	:	1390593
Serial No	:	41840503	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	28466
Period From	:	05-16-2017	Prev Rdg	:	27316
No of Days	:	31	Diff Rdg	:	1150
Avg kWh/day	:	37.10	Registered	:	1150
Conn Load	:	566	Billed kWh	:	1150

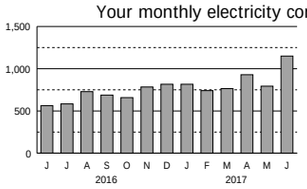
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,779.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,376.52
Transmission Charge	0.3752/kWh	431.48
System Loss Charge	0.8255/kWh	949.33
Sub-Total		7,757.33
Distribution Charges		
Distribution Charge	1.7506/kWh	2,013.19
Supply Charge	0.4118/kWh	473.57
Metering Charge	0.6989/kWh	803.74
	5.00/month	5.00
Sub-Total		3,295.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	112.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 8,780.00	175.60
Sub-Total		288.49
Government Charges		
Franchise Tax - Local		64.64
LFT Differential	0.0061/kWh	7.02
Value Added Tax		
Generation		455.64
Transmission		10.13
System Loss		63.97
Distribution		395.46
Others		43.22
Universal Charge		
Missionary Electrification	0.1561/kWh	179.53
Environmental Charge	0.0025/kWh	2.88
NPC Stranded Contract Costs	0.1938/kWh	222.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.60
Sub-Total		1,587.96
CURRENT BILL - JUNE 2017		12,929.28
TOTAL AMOUNT DUE		21,709.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 10,164.00

Your monthly electricity consumption chart



Avg Monthly Usage : 770.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,929.28		
Less : VAT	968.42		
Amount Net of VAT	11,960.86		
Less: BIR 2306	403.51		
BIR 2307	228.26	VATable Sales	11,341.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	619.54
Amount Due	11,329.09	VAT Zero Rated Sales	0.00
Add : VAT	968.42	VAT Amount	968.42
TOTAL AMOUNT DUE	12,297.51	TOTAL SALES	12,929.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58820/0/31/06-17-2017/60

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. : 589542622132

Collection Ref. Code : 1857-47-932-7
Account ID : 5895702738-4
Customer Name : LIM,CRIZELDA PENALES
Meter Number : 277797 GS6
Period : May 2017

Premise Address: BLOK 04 LOT 82 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY
Billing Address: BLOK 04 LOT 82 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 21,709.14 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58957027384

BC11/485.3/58820/0/31/06-17-2017/60

2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317070679955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194975

31736536603

Date : 06-17-2017

BC11/485.3/58890/1390600/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3173653660-3

Collection Ref. Code : 1857-50-362-7

Customer Information----------

Name : ALEGADO,JAN LORENZO GEONZON

Premise Address: PHASE 2 BLOCK 04 LOT 89 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 04 LOT 89 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3777 EIS6	Pole No	:	1390600
Serial No	:	83296235	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8561
Period From	:	05-16-2017	Prev Rdg	:	8356
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	566	Billed kWh	:	205

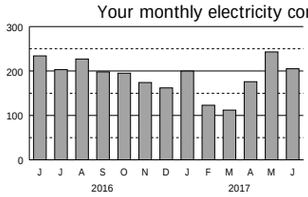
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		45.68
Government Charges		
Franchise Tax - Local		11.51
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		282.85
CURRENT BILL - JUNE 2017		2,302.92
TOTAL AMOUNT DUE		3,581.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.92		
Less : VAT	172.43		
Amount Net of VAT	2,130.49		
Less: BIR 2306	71.85		
BIR 2307	40.66	VATable Sales	2,020.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.42
Amount Due	2,017.98	VAT Zero Rated Sales	0.00
Add : VAT	172.43	VAT Amount	172.43
TOTAL AMOUNT DUE	2,190.41	TOTAL SALES	2,302.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58890/0/31/06-17-2017/60

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. : 317070679955

Collection Ref. Code : 1857-50-362-7

Account ID : 3173653660-3

Customer Name : ALEGADO,JAN LORENZO GEONZON

Meter Number : 3777 EIS6

Period : May 2017

Premise Address: PHASE 2 BLOCK 04 LOT 89 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 04 LOT 89 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,581.04 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31736536603 BC11/485.3/58890/0/31/06-17-2017/60 2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163710333903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199128

16361820935

Date : 06-17-2017

BC11/485.3/58910/1390614/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636182093-5

Collection Ref. Code : 1857-50-341-4

Customer Information----------

Name : CALUMBA,PEDRO BRAGA

Premise Address: PHASE 2 BLOCK 04 LOT 91 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 04 LOT 91 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060495	Pole No	:	1390614
Serial No	:	125293534	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4188
Period From	:	05-16-2017	Prev Rdg	:	3545
No of Days	:	31	Diff Rdg	:	643
Avg kWh/day	:	20.74	Registered	:	643
Conn Load	:	566	Billed kWh	:	643

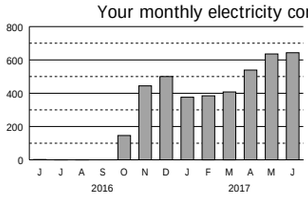
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,070.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,565.31
Transmission Charge	0.3752/kWh	241.25
System Loss Charge	0.8255/kWh	530.80
Sub-Total		4,337.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 1,071.00	21.42
Sub-Total		84.54
Government Charges		
Franchise Tax - Local		35.72
LFT Differential	0.0061/kWh	3.92
Value Added Tax		
Generation		254.75
Transmission		5.66
System Loss		35.77
Distribution		221.38
Others		14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.73
Sub-Total		878.42
CURRENT BILL - JUNE 2017		7,145.14
Debit Adjustments		5,891.00
TOTAL AMOUNT DUE		14,106.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 5,891.00

Your monthly electricity consumption chart



Avg Monthly Usage : 313.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,145.14		
Less : VAT	532.46		
Amount Net of VAT	6,612.68		
Less: BIR 2306	221.86		
BIR 2307	126.13	VATable Sales	6,266.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.96
Amount Due	6,264.69	VAT Zero Rated Sales	0.00
Add : VAT	532.46	VAT Amount	532.46
TOTAL AMOUNT DUE	6,797.15	TOTAL SALES	7,145.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58910/0/31/06-17-2017/60

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. : 163710333903

Collection Ref. Code : 1857-50-341-4

Account ID : 1636182093-5

Customer Name : CALUMBA,PEDRO BRAGA

Meter Number : MTR1060495

Period : May 2017

Premise Address: PHASE 2 BLOCK 04 LOT 91 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 04 LOT 91 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 14,106.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16361820935

BC11/485.3/58910/0/31/06-17-2017/60

2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191709802846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197471

19184710259

Date : 06-17-2017

BC11/485.3/58980/1390621/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918471025-9

Collection Ref. Code : 1857-59-878-4

Customer Information----------

Name : GRAFE,RITA VENUS PLAZA

Premise Address: BLOCK 4 LOT 98 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 4 LOT 98 DECA HOMES DUMLOG, TALISAY CITY

TIN : 135-839-391-000

Metering Information----------

Meter No	:	515772 RGS6	Pole No	:	1390621
Serial No	:	56273834	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5823
Period From	:	05-16-2017	Prev Rdg	:	5611
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	566	Billed kWh	:	212

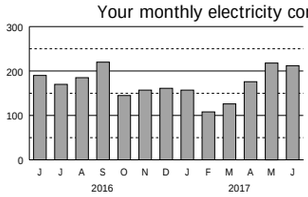
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,424.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,425.00	48.50
Sub-Total		69.32
Government Charges		
Franchise Tax - Local		12.03
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		9.92
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		295.31
CURRENT BILL - JUNE 2017		2,406.28
TOTAL AMOUNT DUE		4,831.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,925.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.28		
Less : VAT	180.98		
Amount Net of VAT	2,225.30		
Less: BIR 2306	75.41		
BIR 2307	42.49	VATable Sales	2,110.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.33
Amount Due	2,107.40	VAT Zero Rated Sales	0.00
Add : VAT	180.98	VAT Amount	180.98
TOTAL AMOUNT DUE	2,288.38	TOTAL SALES	2,406.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/58980/0/31/06-17-2017/60

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. : 191709802846

Collection Ref. Code : 1857-59-878-4
Account ID : 1918471025-9
Customer Name : GRAFE,RITA VENUS PLAZA
Meter Number : 515772 RGS6
Period : May 2017

Premise Address: BLOCK 4 LOT 98 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 4 LOT 98 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,831.09 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19184710259

BC11/485.3/58980/0/31/06-17-2017/60

2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819484487553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195268

81993886092

Date : 06-17-2017

BC11/485.3/59000/1390621/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199388609-2

Collection Ref. Code : 1857-62-035-6

Customer Information----------

Name : DENIEGA,RICHIE SAPICO

Premise Address: BLOCK 4 LOT 100 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY

Billing Address: BLOCK 4 LOT 100 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	012967 EFS6	Pole No	:	1390621
Serial No	:	121510187	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	887
Period From	:	05-16-2017	Prev Rdg	:	845
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	566	Billed kWh	:	42

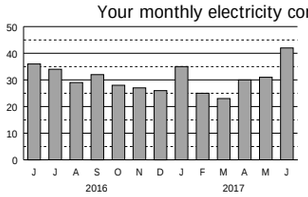
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 71.50	1.43
Sub-Total		- 161.97
Government Charges		
Franchise Tax - Local		1.41
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.40
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		42.64
CURRENT BILL - JUNE 2017		289.16
TOTAL AMOUNT DUE		360.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.16		
Less : VAT	20.96		
Amount Net of VAT	268.20		
Less: BIR 2306	8.76		
BIR 2307	4.96	VATable Sales	246.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.68
Amount Due	254.48	VAT Zero Rated Sales	0.00
Add : VAT	20.96	VAT Amount	20.96
TOTAL AMOUNT DUE	275.44	TOTAL SALES	289.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59000/0/31/06-17-2017/60

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. : 819484487553

Collection Ref. Code : 1857-62-035-6

Account ID : 8199388609-2

Customer Name : DENIEGA,RICHIE SAPICO

Meter Number : 012967 EFS6

Period : May 2017

Premise Address: BLOCK 4 LOT 100 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY

Billing Address: BLOCK 4 LOT 100 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY

TOTAL AMOUNT DUE : 360.90 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81993886092

BC11/485.3/59000/0/31/06-17-2017/60

2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985592678914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194140

98526706282

Date : 06-17-2017

BC11/485.3/59010/1390621/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9852670628-2

Collection Ref. Code : 1857-62-137-9

Customer Information----------

Name : DENIEGA,RICHIE SAPICO

Premise Address: BLOCK 4 LOT 101 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 4 LOT 101 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014358 EFS6	Pole No	:	1390621
Serial No	:	121451906	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9278
Period From	:	05-16-2017	Prev Rdg	:	9072
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	566	Billed kWh	:	206

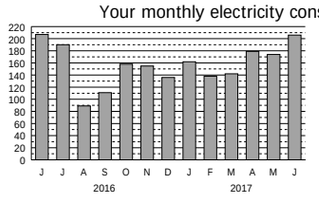
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,837.50	36.75
Sub-Total		56.97
Government Charges		
Franchise Tax - Local		11.63
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		285.64
CURRENT BILL - JUNE 2017		2,326.60
TOTAL AMOUNT DUE		4,164.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,962.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.60		
Less : VAT	174.61		
Amount Net of VAT	2,151.99		
Less: BIR 2306	72.76		
BIR 2307	41.08	VATable Sales	2,040.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.03
Amount Due	2,038.15	VAT Zero Rated Sales	0.00
Add : VAT	174.61	VAT Amount	174.61
TOTAL AMOUNT DUE	2,212.76	TOTAL SALES	2,326.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59010/0/31/06-17-2017/60

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. : 985592678914

Collection Ref. Code : 1857-62-137-9

Account ID : 9852670628-2

Customer Name : DENIEGA,RICHIE SAPICO

Meter Number : 014358 EFS6

Period : May 2017

Premise Address: BLOCK 4 LOT 101 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 4 LOT 101 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,164.33 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98526706282

BC11/485.3/59010/0/31/06-17-2017/60

2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682176118123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193685

68209672440

Date : 06-17-2017

BC11/485.3/59080/1390635/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6820967244-0

Collection Ref. Code : 1857-84-245-6

Customer Information----------

Name : AREVALO,HONEY JANE RINGIA

Premise Address: BLOCK 4 LOT 108 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 4 LOT 108 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN : 267-308-597-000

Metering Information----------

Meter No	:	313673 GS6	Pole No	:	1390635
Serial No	:	45390550	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10913
Period From	:	05-16-2017	Prev Rdg	:	10536
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	566	Billed kWh	:	377

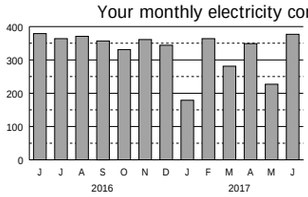
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,456.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,090.39
Transmission Charge	0.3752/kWh	141.45
System Loss Charge	0.8255/kWh	311.21
Sub-Total		2,543.05
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,457.00	49.14
Sub-Total		86.15
Government Charges		
Franchise Tax - Local		20.42
LFT Differential	0.0042/kWh	1.58
Value Added Tax		
Generation		149.36
Transmission		3.32
System Loss		20.97
Distribution		130.05
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		518.28
CURRENT BILL - JUNE 2017		4,231.20
TOTAL AMOUNT DUE		6,687.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 3,821.00

Your monthly electricity consumption chart



Avg Monthly Usage : 329.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,231.20		
Less : VAT	316.68		
Amount Net of VAT	3,914.52		
Less: BIR 2306	131.95		
BIR 2307	74.70	VATable Sales	3,712.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.60
Amount Due	3,707.87	VAT Zero Rated Sales	0.00
Add : VAT	316.68	VAT Amount	316.68
TOTAL AMOUNT DUE	4,024.55	TOTAL SALES	4,231.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59080/0/22/06-17-2017/60

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. : 682176118123

Collection Ref. Code : 1857-84-245-6

Account ID : 6820967244-0

Customer Name : AREVALO,HONEY JANE RINGIA

Meter Number : 313673 GS6

Period : May 2017

Premise Address: BLOCK 4 LOT 108 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 4 LOT 108 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 6,687.97 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68209672440

BC11/485.3/59080/0/22/06-17-2017/60

2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186842763424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195537

18605613290

Date : 06-17-2017

BC11/485.3/59100/1390635/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860561329-0

Collection Ref. Code : 1861-45-356-6

Customer Information----------

Name : CUIZON,JEANAIS MAE DELA PENA

Premise Address: PHASE 2 BLOCK 04, LOT 110 DECA HOMES DUMLOG,TALISAY

Billing Address: PHASE 2 BLOCK 04, LOT 110 DECA HOMES DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103126	Pole No	:	1390635
Serial No	:	84447062	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2622
Period From	:	05-16-2017	Prev Rdg	:	2494
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	566	Billed kWh	:	128

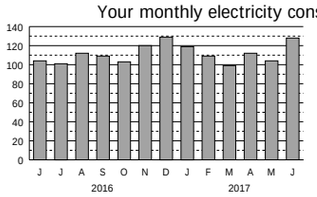
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,328.00	46.56
Sub-Total		59.12
Government Charges		
Franchise Tax - Local		7.37
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		8.07
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		180.74
CURRENT BILL - JUNE 2017		1,474.53
TOTAL AMOUNT DUE		2,602.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.53		
Less : VAT	111.60		
Amount Net of VAT	1,362.93		
Less: BIR 2306	46.51		
BIR 2307	26.04	VATable Sales	1,293.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.14
Amount Due	1,290.38	VAT Zero Rated Sales	0.00
Add : VAT	111.60	VAT Amount	111.60
TOTAL AMOUNT DUE	1,401.98	TOTAL SALES	1,474.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59100/0/31/06-17-2017/60

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. : 186842763424

Collection Ref. Code : 1861-45-356-6

Account ID : 1860561329-0

Customer Name : CUIZON,JEANAIS MAE DELA PENA

Meter Number : MTR1103126

Period : May 2017

Premise Address: PHASE 2 BLOCK 04, LOT 110 DECA HOMES DUMLOG,TALISAY

Billing Address: PHASE 2 BLOCK 04, LOT 110 DECA HOMES DUMLOG,TALISAY

TOTAL AMOUNT DUE : 2,602.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18605613290

BC11/485.3/59100/0/31/06-17-2017/60

2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747402690890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192538

74772340654

Date : 06-17-2017

BC11/485.3/59140/1390642/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477234065-4

Collection Ref. Code : 1857-50-350-3

Customer Information----------

Name : DIGNOS,ARMANDO JR. MIRAMONTES

Premise Address: PHASE 2 BLOCK 04 LOT 114 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 04 LOT 114 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3307 EIS6	Pole No	:	1390642
Serial No	:	83304203	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11767
Period From	:	05-16-2017	Prev Rdg	:	11363
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	566	Billed kWh	:	404

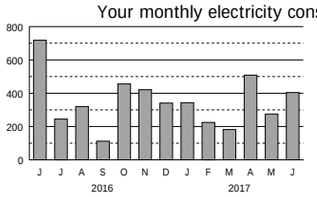
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,906.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,240.10
Transmission Charge	0.3752/kWh	151.58
System Loss Charge	0.8255/kWh	333.50
Sub-Total		2,725.18
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,906.50	58.13
Sub-Total		97.79
Government Charges		
Franchise Tax - Local		22.71
LFT Differential	0.0061/kWh	2.46
Value Added Tax		
Generation		160.08
Transmission		3.56
System Loss		22.46
Distribution		139.32
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		557.83
CURRENT BILL - JUNE 2017		4,541.77
TOTAL AMOUNT DUE		7,448.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 350.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,541.77		
Less : VAT	340.18		
Amount Net of VAT	4,201.59		
Less: BIR 2306	141.76		
BIR 2307	80.18	VATable Sales	3,983.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.65
Amount Due	3,979.65	VAT Zero Rated Sales	0.00
Add : VAT	340.18	VAT Amount	340.18
TOTAL AMOUNT DUE	4,319.83	TOTAL SALES	4,541.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59140/0/31/06-17-2017/60

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. : 747402690890

Collection Ref. Code : 1857-50-350-3

Account ID : 7477234065-4

Customer Name : DIGNOS,ARMANDO JR. MIRAMONTES

Meter Number : 3307 EIS6

Period : May 2017

Premise Address: PHASE 2 BLOCK 04 LOT 114 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 04 LOT 114 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 7,448.12 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74772340654

BC11/485.3/59140/0/31/06-17-2017/60

2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768894614134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188040

76850755968

Date : 06-17-2017

BC11/485.3/59160/1390642/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685075596-8

Collection Ref. Code : 1857-94-944-7

Customer Information----------

Name : DANCIS,DARNELL BALAGA

Premise Address: BLK 4 LOT 116 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLK 4 LOT 116 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060518	Pole No	:	1390642
Serial No	:	125292741	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5167
Period From	:	05-16-2017	Prev Rdg	:	5073
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	566	Billed kWh	:	94

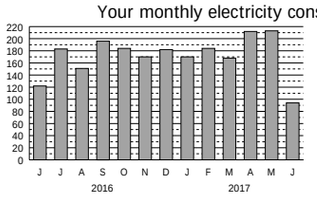
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,271.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 2,271.00	45.42
Sub-Total		0.02
Government Charges		
Franchise Tax - Local		5.18
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		2.26
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		128.97
CURRENT BILL - JUNE 2017		1,037.04
TOTAL AMOUNT DUE		3,308.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.04		
Less : VAT	78.43		
Amount Net of VAT	958.61		
Less: BIR 2306	32.68		
BIR 2307	18.28	VATable Sales	908.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.54
Amount Due	907.65	VAT Zero Rated Sales	0.00
Add : VAT	78.43	VAT Amount	78.43
TOTAL AMOUNT DUE	986.08	TOTAL SALES	1,037.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59160/0/31/06-17-2017/60

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. : 768894614134

Collection Ref. Code : 1857-94-944-7

Account ID : 7685075596-8

Customer Name : DANCIS,DARNELL BALAGA

Meter Number : MTR1060518

Period : May 2017

Premise Address: BLK 4 LOT 116 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLK 4 LOT 116 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 3,308.21 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76850755968 BC11/485.3/59160/0/31/06-17-2017/60 2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474258937415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190546

47439548075

Date : 06-17-2017

BC11/485.3/59260/1397670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4743954807-5

Collection Ref. Code : 1857-76-536-2

Customer Information----------

Name : ALGAR,CHERNNA Olamit

Premise Address: BLOCK04 LOT126 PHASE2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: BLOCK04 LOT126 PHASE2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	389904 GS6	Pole No	:	1397670
Serial No	:	68327544	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4003
Period From	:	05-16-2017	Prev Rdg	:	3906
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	566	Billed kWh	:	97

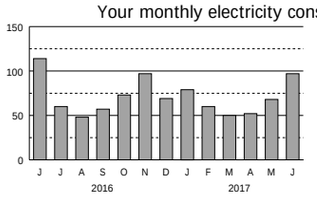
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		497.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 498.00	9.96
Sub-Total		- 36.88
Government Charges		
Franchise Tax - Local		5.13
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 2.12
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		128.37
CURRENT BILL - JUNE 2017		1,028.34
TOTAL AMOUNT DUE		1,526.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 351.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.34		
Less : VAT	76.44		
Amount Net of VAT	951.90		
Less: BIR 2306	31.85		
BIR 2307	18.11	VATable Sales	899.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.93
Amount Due	901.94	VAT Zero Rated Sales	0.00
Add : VAT	76.44	VAT Amount	76.44
TOTAL AMOUNT DUE	978.38	TOTAL SALES	1,028.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59260/0/31/06-17-2017/60

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. : 474258937415

Collection Ref. Code : 1857-76-536-2
Account ID : 4743954807-5
Customer Name : ALGAR,CHERNNA Olamit
Meter Number : 389904 GS6
Period : May 2017

Premise Address: BLOCK04 LOT126 PHASE2 DECA HOMES TALISAY DUMLOG, TALISAY CITY
Billing Address: BLOCK04 LOT126 PHASE2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,526.18 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47439548075

BC11/485.3/59260/0/31/06-17-2017/60

2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255116798198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196278

25555282042

Date : 06-17-2017

BC11/485.3/59280/1397670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2555528204-2

Collection Ref. Code : 1857-81-872-5

Customer Information----------

Name : DAAN,JOHN LEO MABALA

Premise Address: PHASE 2 BLOCK 4 LOT128 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 4 LOT128 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9787 EES6	Pole No	:	1397670
Serial No	:	06043880	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10136
Period From	:	05-16-2017	Prev Rdg	:	9836
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	566	Billed kWh	:	300

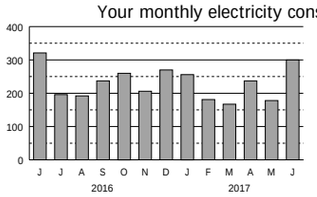
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,663.44
Transmission Charge	0.3752/kWh	112.56
System Loss Charge	0.8255/kWh	247.65
Sub-Total		2,023.65
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,835.00	36.70
Sub-Total		66.15
Government Charges		
Franchise Tax - Local		16.83
LFT Differential	0.0061/kWh	1.83
Value Added Tax		
Generation		118.86
Transmission		2.64
System Loss		16.68
Distribution		103.61
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		413.55
CURRENT BILL - JUNE 2017		3,366.74
TOTAL AMOUNT DUE		5,201.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,366.74		
Less : VAT	251.97		
Amount Net of VAT	3,114.77		
Less: BIR 2306	104.98		
BIR 2307	59.44	VATable Sales	2,953.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.58
Amount Due	2,950.35	VAT Zero Rated Sales	0.00
Add : VAT	251.97	VAT Amount	251.97
TOTAL AMOUNT DUE	3,202.32	TOTAL SALES	3,366.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59280/0/31/06-17-2017/60

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. : 255116798198

Collection Ref. Code : 1857-81-872-5

Account ID : 2555528204-2

Customer Name : DAAN,JOHN LEO MABALA

Meter Number : 9787 EES6

Period : May 2017

Premise Address: PHASE 2 BLOCK 4 LOT128 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 4 LOT128 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 5,201.51 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25555282042

BC11/485.3/59280/0/31/06-17-2017/60

2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508585827249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191398

50831791335

Date : 06-17-2017

BC11/485.3/59310/1397670/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083179133-5

Collection Ref. Code : 1857-84-305-3

Customer Information----------

Name : FLORES,SHIRLEY HERMINA

Premise Address: BLOCK 04 LOT 131 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 04 LOT 131 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057483	Pole No	:	1397670
Serial No	:	121756128	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6545
Period From	:	05-16-2017	Prev Rdg	:	6006
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	566	Billed kWh	:	539

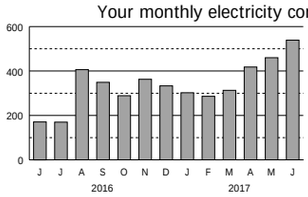
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,015.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,988.65
Transmission Charge	0.3752/kWh	202.23
System Loss Charge	0.8255/kWh	444.94
Sub-Total		3,635.82
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 9,643.50	192.87
Sub-Total		245.78
Government Charges		
Franchise Tax - Local		30.94
LFT Differential	0.0061/kWh	3.29
Value Added Tax		
Generation		213.55
Transmission		4.75
System Loss		29.98
Distribution		185.67
Others		33.60
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		758.58
CURRENT BILL - JUNE 2017		6,187.42
TOTAL AMOUNT DUE		11,202.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,628.00

Your monthly electricity consumption chart



Avg Monthly Usage : 338.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,187.42		
Less : VAT	467.55		
Amount Net of VAT	5,719.87		
Less: BIR 2306	194.81		
BIR 2307	109.26	VATable Sales	5,428.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.03
Amount Due	5,415.80	VAT Zero Rated Sales	0.00
Add : VAT	467.55	VAT Amount	467.55
TOTAL AMOUNT DUE	5,883.35	TOTAL SALES	6,187.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59310/0/31/06-17-2017/60

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. : 508585827249

Collection Ref. Code : 1857-84-305-3

Account ID : 5083179133-5

Customer Name : FLORES,SHIRLEY HERMINA

Meter Number : MTR1057483

Period : May 2017

Premise Address: BLOCK 04 LOT 131 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 04 LOT 131 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 11,202.89 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50831791335

BC11/485.3/59310/0/31/06-17-2017/60

2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921141990031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196746

92163159020

Date : 06-17-2017

BC11/485.3/59360/1397712/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216315902-0

Collection Ref. Code : 1857-94-923-4

Customer Information----------

Name : MILLEZA,FAITH CAMILLE

Premise Address: BLK 4 LOT 136 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 4 LOT 136 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012230	Pole No	:	1397712
Serial No	:	121759718	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11855
Period From	:	05-16-2017	Prev Rdg	:	11487
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	566	Billed kWh	:	368

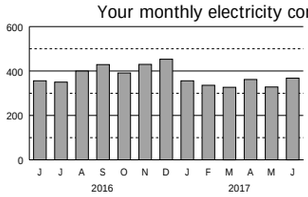
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,472.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,040.49
Transmission Charge	0.3752/kWh	138.07
System Loss Charge	0.8255/kWh	303.78
Sub-Total		2,482.34
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,472.50	69.45
Sub-Total		105.57
Government Charges		
Franchise Tax - Local		20.78
LFT Differential	0.0061/kWh	2.24
Value Added Tax		
Generation		145.81
Transmission		3.25
System Loss		20.47
Distribution		126.96
Others		15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		510.26
CURRENT BILL - JUNE 2017		4,156.13
TOTAL AMOUNT DUE		7,628.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 7,493.00

Your monthly electricity consumption chart



Avg Monthly Usage : 375.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,156.13		
Less : VAT	311.92		
Amount Net of VAT	3,844.21		
Less: BIR 2306	129.98		
BIR 2307	73.38	VATable Sales	3,645.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.34
Amount Due	3,640.85	VAT Zero Rated Sales	0.00
Add : VAT	311.92	VAT Amount	311.92
TOTAL AMOUNT DUE	3,952.77	TOTAL SALES	4,156.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59360/0/31/06-17-2017/60

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. : 921141990031

Collection Ref. Code : 1857-94-923-4

Account ID : 9216315902-0

Customer Name : MILLEZA,FAITH CAMILLE

Meter Number : MTR1012230

Period : May 2017

Premise Address: BLK 4 LOT 136 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 4 LOT 136 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 7,628.77 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92163159020

BC11/485.3/59360/0/31/06-17-2017/60

2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677399405206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191775

67790028095

Date : 06-17-2017

BC11/485.3/59370/1397712/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6779002809-5

Collection Ref. Code : 1857-94-926-9

Customer Information----------

Name : MILLEZA,FAITH CAMILLE

Premise Address: BLK 4 LOT 137 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 4 LOT 137 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011576	Pole No	:	1397712
Serial No	:	83349927	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3579
Period From	:	05-16-2017	Prev Rdg	:	3447
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	566	Billed kWh	:	132

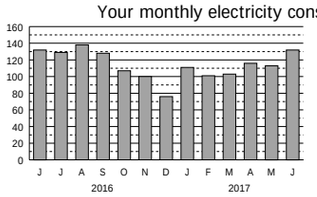
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		35.53
Government Charges		
Franchise Tax - Local		7.46
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		5.26
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		183.14
CURRENT BILL - JUNE 2017		1,491.77
TOTAL AMOUNT DUE		2,620.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,389.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.77		
Less : VAT	111.99		
Amount Net of VAT	1,379.78		
Less: BIR 2306	46.67		
BIR 2307	26.34	VATable Sales	1,308.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.15
Amount Due	1,306.77	VAT Zero Rated Sales	0.00
Add : VAT	111.99	VAT Amount	111.99
TOTAL AMOUNT DUE	1,418.76	TOTAL SALES	1,491.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59370/0/31/06-17-2017/60

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. : 677399405206

Collection Ref. Code : 1857-94-926-9

Account ID : 6779002809-5

Customer Name : MILLEZA,FAITH CAMILLE

Meter Number : MTR1011576

Period : May 2017

Premise Address: BLK 4 LOT 137 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 4 LOT 137 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,620.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67790028095

BC11/485.3/59370/0/31/06-17-2017/60

2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796512538363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199647

79617208719

Date : 06-17-2017

BC11/485.3/59390/1397712/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7961720871-9

Collection Ref. Code : 1859-49-254-1

Customer Information----------

Name : UNDALOK,GENEVEVE GUINTO

Premise Address: PHASE II BLOCK 04 LOT 139 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE II BLOCK 04 LOT 139 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015834	Pole No	:	1397712
Serial No	:	121517525	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10751
Period From	:	05-16-2017	Prev Rdg	:	10406
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	566	Billed kWh	:	345

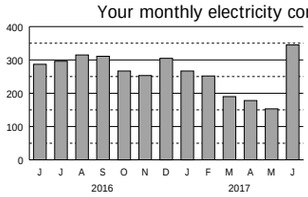
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,912.96
Transmission Charge	0.3752/kWh	129.44
System Loss Charge	0.8255/kWh	284.80
Sub-Total		2,327.20
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 1,609.00	32.18
Sub-Total		66.05
Government Charges		
Franchise Tax - Local		19.30
LFT Differential	0.0061/kWh	2.10
Value Added Tax		
Generation		136.69
Transmission		3.04
System Loss		19.18
Distribution		119.06
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		474.21
CURRENT BILL - JUNE 2017		3,859.61
TOTAL AMOUNT DUE		5,468.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,962.00

Your monthly electricity consumption chart



Avg Monthly Usage : 263.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,859.61		
Less : VAT	288.46		
Amount Net of VAT	3,571.15		
Less: BIR 2306	120.20		
BIR 2307	68.14	VATable Sales	3,385.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.75
Amount Due	3,382.81	VAT Zero Rated Sales	0.00
Add : VAT	288.46	VAT Amount	288.46
TOTAL AMOUNT DUE	3,671.27	TOTAL SALES	3,859.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59390/0/31/06-17-2017/60

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. : 796512538363

Collection Ref. Code : 1859-49-254-1

Account ID : 7961720871-9

Customer Name : UNDALOK,GENEVEVE GUINTO

Meter Number : MTR1015834

Period : May 2017

Premise Address: PHASE II BLOCK 04 LOT 139 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE II BLOCK 04 LOT 139 DECA HOMES DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 5,468.69 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79617208719

BC11/485.3/59390/0/31/06-17-2017/60

2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293788100943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198181

29378885346

Date : 06-17-2017

BC11/485.3/59400/1397754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2937888534-6

Collection Ref. Code : 1857-77-962-2

Customer Information----------

Name : AGUHAR,MARY ROVILYN CABANDO

Premise Address: BLOCK 4 LOT 140 DECA HOMES SUBD.PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 4 LOT 140 DECA HOMES SUBD.PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060553	Pole No	:	1397754
Serial No	:	125292709	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3538
Period From	:	05-16-2017	Prev Rdg	:	3383
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	566	Billed kWh	:	155

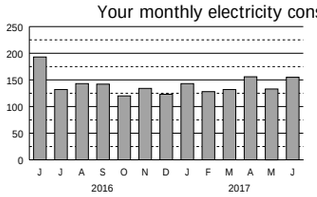
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,385.00	27.70
Sub-Total		42.92
Government Charges		
Franchise Tax - Local		8.76
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		215.10
CURRENT BILL - JUNE 2017		1,752.07
TOTAL AMOUNT DUE		3,137.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,712.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.07		
Less : VAT	131.54		
Amount Net of VAT	1,620.53		
Less: BIR 2306	54.83		
BIR 2307	30.93	VATable Sales	1,536.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.56
Amount Due	1,534.77	VAT Zero Rated Sales	0.00
Add : VAT	131.54	VAT Amount	131.54
TOTAL AMOUNT DUE	1,666.31	TOTAL SALES	1,752.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59400/0/31/06-17-2017/60

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. : 293788100943

Collection Ref. Code : 1857-77-962-2

Account ID : 2937888534-6

Customer Name : AGUHAR,MARY ROVILYN CABANDO

Meter Number : MTR1060553

Period : May 2017

Premise Address: BLOCK 4 LOT 140 DECA HOMES SUBD.PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 4 LOT 140 DECA HOMES SUBD.PHASE 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,137.26 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29378885346

BC11/485.3/59400/0/31/06-17-2017/60

2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220839871400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195628

22032603569

Date : 06-17-2017

BC11/485.3/59410/1397754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2203260356-9

Collection Ref. Code : 1857-52-905-7

Customer Information----------

Name : CUIZON,ROMEO JR. NEPOMOCENO

Premise Address: PHS 2 BLK 4 LOT 141 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 4 LOT 141 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009318 EFS6	Pole No	:	1397754
Serial No	:	121434457	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7377
Period From	:	05-16-2017	Prev Rdg	:	7193
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	566	Billed kWh	:	184

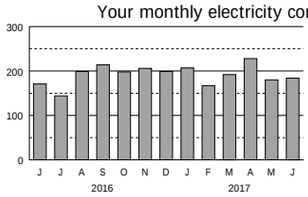
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,910.50	38.21
Sub-Total		56.27
Government Charges		
Franchise Tax - Local		10.42
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		255.88
CURRENT BILL - JUNE 2017		2,084.80
TOTAL AMOUNT DUE		3,995.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.80		
Less : VAT	156.68		
Amount Net of VAT	1,928.12		
Less: BIR 2306	65.30		
BIR 2307	36.81	VATable Sales	1,828.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.20
Amount Due	1,826.01	VAT Zero Rated Sales	0.00
Add : VAT	156.68	VAT Amount	156.68
TOTAL AMOUNT DUE	1,982.69	TOTAL SALES	2,084.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59410/0/31/06-17-2017/60

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. : 220839871400

Collection Ref. Code : 1857-52-905-7

Account ID : 2203260356-9

Customer Name : CUIZON,ROMEO JR. NEPOMOCENO

Meter Number : 009318 EFS6

Period : May 2017

Premise Address: PHS 2 BLK 4 LOT 141 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 4 LOT 141 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,995.28 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22032603569

BC11/485.3/59410/0/31/06-17-2017/60

2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732262774170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199767

73285183007

Date : 06-17-2017

BC11/485.3/59420/1397761/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328518300-7

Collection Ref. Code : 1857-55-872-3

Customer Information----------

Name : CRUZ DELA,IVEN JR. LABANDERO

Premise Address: BLOCK 04 LOTS 142 PHASE-2 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 04 LOTS 142 PHASE-2 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	4163 EIS6	Pole No	:	1397761
Serial No	:	83302643	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8865
Period From	:	05-16-2017	Prev Rdg	:	8589
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	566	Billed kWh	:	276

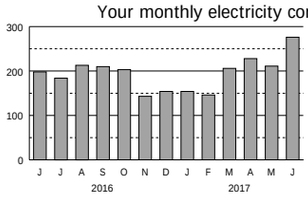
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,237.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,530.36
Transmission Charge	0.3752/kWh	103.56
System Loss Charge	0.8255/kWh	227.84
Sub-Total		1,861.76
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,237.50	44.75
Sub-Total		71.85
Government Charges		
Franchise Tax - Local		15.55
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		109.35
Transmission		2.43
System Loss		15.35
Distribution		95.37
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		381.91
CURRENT BILL - JUNE 2017		3,110.25
TOTAL AMOUNT DUE		5,347.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,110.25		
Less : VAT	233.19		
Amount Net of VAT	2,877.06		
Less: BIR 2306	97.15		
BIR 2307	54.91	VATable Sales	2,728.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.72
Amount Due	2,725.00	VAT Zero Rated Sales	0.00
Add : VAT	233.19	VAT Amount	233.19
TOTAL AMOUNT DUE	2,958.19	TOTAL SALES	3,110.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/59420/0/31/06-17-2017/60

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. : 732262774170

Collection Ref. Code : 1857-55-872-3

Account ID : 7328518300-7

Customer Name : CRUZ DELA,IVEN JR. LABANDERO

Meter Number : 4163 EIS6

Period : May 2017

Premise Address: BLOCK 04 LOTS 142 PHASE-2 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 04 LOTS 142 PHASE-2 DECA HOMES DUMLOG, TALISAY

TOTAL AMOUNT DUE : 5,347.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73285183007

BC11/485.3/59420/0/31/06-17-2017/60

2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203359171219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188210

20347146340

Date : 06-17-2017

BC11/485.3/61640/1397761/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2034714634-0

Collection Ref. Code : 1857-59-851-2

Customer Information----------

Name : VILLACENCIO,GODOFREDO OBEJERO

Premise Address: PHASE 2 BLOCK 19 LOT 8 DECA HOMES SUBDIVISION DUMLOG ,TALISAY CITY

Billing Address: PHASE 2 BLOCK 19 LOT 8 DECA HOMES SUBDIVISION DUMLOG ,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012607 EFS6	Pole No	:	1397761
Serial No	:	121433902	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14230
Period From	:	05-16-2017	Prev Rdg	:	13998
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	566	Billed kWh	:	232

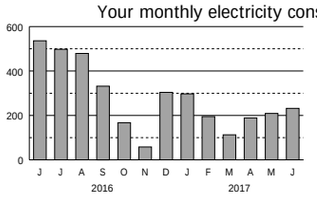
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,175.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,175.50	43.51
Sub-Total		66.29
Government Charges		
Franchise Tax - Local		13.11
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		321.88
CURRENT BILL - JUNE 2017		2,621.95
TOTAL AMOUNT DUE		4,797.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 3,303.00

Your monthly electricity consumption chart



Avg Monthly Usage : 277.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,621.95		
Less : VAT	196.83		
Amount Net of VAT	2,425.12		
Less: BIR 2306	82.01		
BIR 2307	46.29	VATable Sales	2,300.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.05
Amount Due	2,296.82	VAT Zero Rated Sales	0.00
Add : VAT	196.83	VAT Amount	196.83
TOTAL AMOUNT DUE	2,493.65	TOTAL SALES	2,621.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61640/0/31/06-17-2017/60

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. : 203359171219

Collection Ref. Code : 1857-59-851-2
Account ID : 2034714634-0
Customer Name : VILLACENCIO,GODOFREDO OBEJERO
Meter Number : 012607 EFS6
Period : May 2017

Premise Address: PHASE 2 BLOCK 19 LOT 8 DECA HOMES SUBDIVISION DUMLOG ,TALISAY CITY
Billing Address: PHASE 2 BLOCK 19 LOT 8 DECA HOMES SUBDIVISION DUMLOG ,TALISAY CITY

TOTAL AMOUNT DUE : 4,797.26 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20347146340

BC11/485.3/61640/0/31/06-17-2017/60

2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006706945797
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190297

00606630937

Date : 06-17-2017

BC11/485.3/61700/1397754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060663093-7

Collection Ref. Code : 1861-85-449-8

Customer Information----------

Name : GERODIAS,MINERVA BUSMION

Premise Address: BLOCK 19 LOT 14 DECA HOMES TALISAY PHASE-2 DUMLOG.TALISAY CITY

Billing Address: BLOCK 19 LOT 14 DECA HOMES TALISAY PHASE-2 DUMLOG.TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102392	Pole No	:	1397754
Serial No	:	129122569	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5787
Period From	:	05-16-2017	Prev Rdg	:	5413
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	566	Billed kWh	:	374

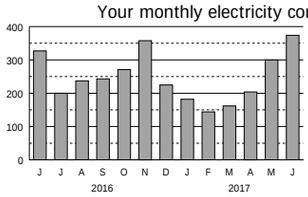
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,325.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,073.76
Transmission Charge	0.3752/kWh	140.32
System Loss Charge	0.8255/kWh	308.74
Sub-Total		2,522.82
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,325.00	66.50
Sub-Total		103.21
Government Charges		
Franchise Tax - Local		21.10
LFT Differential	0.0061/kWh	2.28
Value Added Tax		
Generation		148.19
Transmission		3.30
System Loss		20.80
Distribution		129.01
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		518.06
CURRENT BILL - JUNE 2017		4,219.21
TOTAL AMOUNT DUE		7,544.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,228.00

Your monthly electricity consumption chart



Avg Monthly Usage : 248.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,219.21		
Less : VAT	316.49		
Amount Net of VAT	3,902.72		
Less: BIR 2306	131.88		
BIR 2307	74.49	VATable Sales	3,701.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.57
Amount Due	3,696.35	VAT Zero Rated Sales	0.00
Add : VAT	316.49	VAT Amount	316.49
TOTAL AMOUNT DUE	4,012.84	TOTAL SALES	4,219.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61700/0/31/06-17-2017/60

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. : 006706945797

Collection Ref. Code : 1861-85-449-8
Account ID : 0060663093-7
Customer Name : GERODIAS,MINERVA BUSMION
Meter Number : MTR1102392
Period : May 2017

Premise Address: BLOCK 19 LOT 14 DECA HOMES TALISAY PHASE-2 DUMLOG.TALISAY CITY
Billing Address: BLOCK 19 LOT 14 DECA HOMES TALISAY PHASE-2 DUMLOG.TALISAY CITY

TOTAL AMOUNT DUE : 7,544.42 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00606630937

BC11/485.3/61700/0/31/06-17-2017/60

2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922848409484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197352

92284687008

Date : 06-17-2017

BC11/485.3/61706/1397775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228468700-8

Collection Ref. Code : 1861-90-728-1

Customer Information----------

Name : PASTURAN,ANDY MERINO

Premise Address: PHASE 2 BLOCK 19 LOTS 02 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 19 LOTS 02 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1113158	Pole No	:	1397775
Serial No	:	40050226	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5603
Period From	:	05-16-2017	Prev Rdg	:	5302
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	566	Billed kWh	:	301

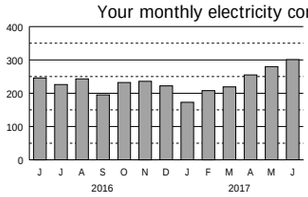
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,668.98
Transmission Charge	0.3752/kWh	112.94
System Loss Charge	0.8255/kWh	248.48
Sub-Total		2,030.40
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,115.50	62.31
Sub-Total		91.86
Government Charges		
Franchise Tax - Local		17.03
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		119.24
Transmission		2.66
System Loss		16.74
Distribution		103.95
Others		13.29
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		418.14
CURRENT BILL - JUNE 2017		3,406.65
TOTAL AMOUNT DUE		3,822.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,406.65		
Less : VAT	255.88		
Amount Net of VAT	3,150.77		
Less: BIR 2306	106.62		
BIR 2307	60.15	VATable Sales	2,988.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.26
Amount Due	2,984.00	VAT Zero Rated Sales	0.00
Add : VAT	255.88	VAT Amount	255.88
TOTAL AMOUNT DUE	3,239.88	TOTAL SALES	3,406.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61706/0/31/06-17-2017/60

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. : 922848409484

Collection Ref. Code : 1861-90-728-1

Account ID : 9228468700-8

Customer Name : PASTURAN,ANDY MERINO

Meter Number : MTR1113158

Period : May 2017

Premise Address: PHASE 2 BLOCK 19 LOTS 02 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 19 LOTS 02 DECA HOMES DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 3,822.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92284687008

BC11/485.3/61706/0/31/06-17-2017/60

2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620231859128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195706

62069790137

Date : 06-17-2017

BC11/485.3/61707/1397775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6206979013-7

Collection Ref. Code : 1857-77-959-2

Customer Information----------

Name : DE DIOS,ANDRE

Premise Address: BLK 19 LOT 3 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 19 LOT 3 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9347 EES6	Pole No	:	1397775
Serial No	:	06485520	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8432
Period From	:	05-16-2017	Prev Rdg	:	8148
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	566	Billed kWh	:	284

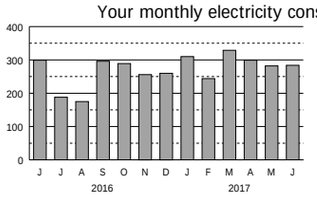
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,152.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,574.72
Transmission Charge	0.3752/kWh	106.56
System Loss Charge	0.8255/kWh	234.44
Sub-Total		1,915.72
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,152.50	63.05
Sub-Total		90.93
Government Charges		
Franchise Tax - Local		16.10
LFT Differential	0.0061/kWh	1.73
Value Added Tax		
Generation		112.51
Transmission		2.50
System Loss		15.80
Distribution		98.11
Others		13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		395.10
CURRENT BILL - JUNE 2017		3,219.36
TOTAL AMOUNT DUE		6,371.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,272.00

Your monthly electricity consumption chart



Avg Monthly Usage : 270.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,219.36		
Less : VAT	241.97		
Amount Net of VAT	2,977.39		
Less: BIR 2306	100.83		
BIR 2307	56.84	VATable Sales	2,824.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.13
Amount Due	2,819.72	VAT Zero Rated Sales	0.00
Add : VAT	241.97	VAT Amount	241.97
TOTAL AMOUNT DUE	3,061.69	TOTAL SALES	3,219.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61707/0/31/06-17-2017/60

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. : 620231859128

Collection Ref. Code : 1857-77-959-2
Account ID : 6206979013-7
Customer Name : DE DIOS,ANDRE
Meter Number : 9347 EES6
Period : May 2017

Premise Address: BLK 19 LOT 3 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY
Billing Address: BLK 19 LOT 3 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 6,371.76 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62069790137

BC11/485.3/61707/0/31/06-17-2017/60

2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066969999911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200157

06689370176

Date : 06-17-2017

BC11/485.3/61710/1397782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0668937017-6

Collection Ref. Code : 1859-35-899-3

Customer Information----------

Name : MIRO,RAISA A.

Premise Address: BLOCK 19 LOT 06 DECA HOMES PHASE II DUMLOG,TALISAY CITY

Billing Address: BLOCK 19 LOT 06 DECA HOMES PHASE II DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013763	Pole No	:	1397782
Serial No	:	51988210	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1239
Period From	:	05-16-2017	Prev Rdg	:	1041
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	566	Billed kWh	:	198

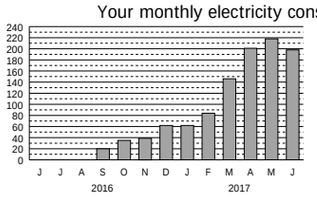
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,322.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,322.50	46.45
Sub-Total		65.88
Government Charges		
Franchise Tax - Local		11.25
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		275.98
CURRENT BILL - JUNE 2017		2,249.01
TOTAL AMOUNT DUE		4,571.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,198.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,249.01		
Less : VAT	169.19		
Amount Net of VAT	2,079.82		
Less: BIR 2306	70.51		
BIR 2307	39.71	VATable Sales	1,973.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.79
Amount Due	1,969.60	VAT Zero Rated Sales	0.00
Add : VAT	169.19	VAT Amount	169.19
TOTAL AMOUNT DUE	2,138.79	TOTAL SALES	2,249.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61710/0/31/06-17-2017/60

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. : 066969999911

Collection Ref. Code : 1859-35-899-3
Account ID : 0668937017-6
Customer Name : MIRO,RAISA A.
Meter Number : MTR1013763
Period : May 2017

Premise Address: BLOCK 19 LOT 06 DECA HOMES PHASE II DUMLOG,TALISAY CITY
Billing Address: BLOCK 19 LOT 06 DECA HOMES PHASE II DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 4,571.46 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06689370176

BC11/485.3/61710/0/31/06-17-2017/60

2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878199381686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191959

87806881089

Date : 06-17-2017

BC11/485.3/61711/1397782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780688108-9

Collection Ref. Code : 1863-17-923-2

Customer Information----------

Name : PARDONCILLO,LEAH PEDROSA

Premise Address: BLOCK 19 LOT 07 PHASE II DECA HOMES DUMLOG TALISAY CITY

Billing Address: BLOCK 19 LOT 07 PHASE II DECA HOMES DUMLOG TALISAY CITY

TIN : 267-296-645-000

Metering Information----------

Meter No	:	MTR1099673	Pole No	:	1397782
Serial No	:	40070523	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1010
Period From	:	05-16-2017	Prev Rdg	:	967
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	566	Billed kWh	:	43

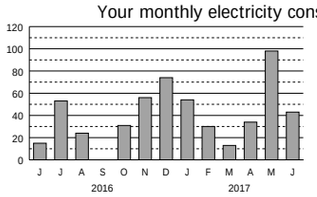
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		- 144.55
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 11.15
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		46.31
CURRENT BILL - JUNE 2017		319.86
TOTAL AMOUNT DUE		1,454.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.86		
Less : VAT	24.01		
Amount Net of VAT	295.85		
Less: BIR 2306	10.01		
BIR 2307	5.51	VATable Sales	273.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.30
Amount Due	280.33	VAT Zero Rated Sales	0.00
Add : VAT	24.01	VAT Amount	24.01
TOTAL AMOUNT DUE	304.34	TOTAL SALES	319.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61711/0/31/06-17-2017/60

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. : 878199381686

Collection Ref. Code : 1863-17-923-2

Account ID : 8780688108-9

Customer Name : PARDONCILLO,LEAH PEDROSA

Meter Number : MTR1099673

Period : May 2017

Premise Address: BLOCK 19 LOT 07 PHASE II DECA HOMES DUMLOG TALISAY CITY

Billing Address: BLOCK 19 LOT 07 PHASE II DECA HOMES DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 1,454.52 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87806881089

BC11/485.3/61711/0/31/06-17-2017/60

2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060882055992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198200

06026378197

Date : 06-17-2017

BC11/485.3/61716/1397782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0602637819-7

Collection Ref. Code : 1859-29-749-8

Customer Information----------

Name : ALISON,ELEUTERIA SERVAN

Premise Address: BLK 15 LOT 37 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

Billing Address: BLK 15 LOT 37 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

TIN : 118-927-156-000

Metering Information----------

Meter No	:	MTR1010379	Pole No	:	1397782
Serial No	:	83347759	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7309
Period From	:	05-16-2017	Prev Rdg	:	7084
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	566	Billed kWh	:	225

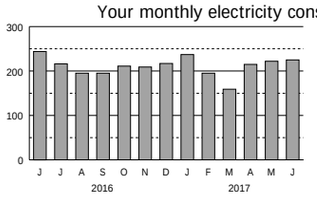
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,361.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,361.50	47.23
Sub-Total		69.32
Government Charges		
Franchise Tax - Local		12.74
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		312.82
CURRENT BILL - JUNE 2017		2,548.68
TOTAL AMOUNT DUE		4,910.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,548.68		
Less : VAT	191.52		
Amount Net of VAT	2,357.16		
Less: BIR 2306	79.80		
BIR 2307	45.00	VATable Sales	2,235.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.30
Amount Due	2,232.36	VAT Zero Rated Sales	0.00
Add : VAT	191.52	VAT Amount	191.52
TOTAL AMOUNT DUE	2,423.88	TOTAL SALES	2,548.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61716/0/31/06-17-2017/60

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. : 060882055992

Collection Ref. Code : 1859-29-749-8

Account ID : 0602637819-7

Customer Name : ALISON,ELEUTERIA SERVAN

Meter Number : MTR1010379

Period : May 2017

Premise Address: BLK 15 LOT 37 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

Billing Address: BLK 15 LOT 37 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

TOTAL AMOUNT DUE : 4,910.41 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06026378197

BC11/485.3/61716/0/31/06-17-2017/60

2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650913831331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194938

65075970668

Date : 06-17-2017

BC11/485.3/61718/1397782/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6507597066-8

Collection Ref. Code : 1857-77-920-7

Customer Information----------

Name : RICABLANCA,JOEL H.

Premise Address: BLOCK 15 LOT 35 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 15 LOT 35 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9421 EES6	Pole No	:	1397782
Serial No	:	05897566	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9583
Period From	:	05-16-2017	Prev Rdg	:	9425
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.12	Registered	:	159
Conn Load	:	566	Billed kWh	:	159

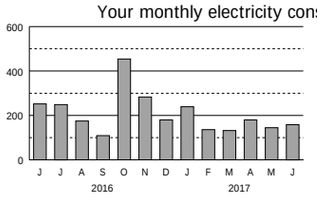
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	879.88
Transmission Charge	0.3752/kWh	59.54
System Loss Charge	0.8255/kWh	130.99
Sub-Total		1,070.41
Distribution Charges		
Distribution Charge	1.7506/kWh	277.79
Supply Charge	0.4118/kWh	65.35
Metering Charge	0.6989/kWh	110.90
	5.00/month	5.00
Sub-Total		459.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		45.96
Government Charges		
Franchise Tax - Local		8.98
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		62.87
Transmission		1.40
System Loss		8.83
Distribution		55.08
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	24.78
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.68
Sub-Total		220.45
CURRENT BILL - JUNE 2017(ESTIMATE)		1,795.86
TOTAL AMOUNT DUE		3,314.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,970.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.86		
Less : VAT	134.89		
Amount Net of VAT	1,660.97		
Less: BIR 2306	56.21		
BIR 2307	31.71	VATable Sales	1,575.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.56
Amount Due	1,573.05	VAT Zero Rated Sales	0.00
Add : VAT	134.89	VAT Amount	134.89
TOTAL AMOUNT DUE	1,707.94	TOTAL SALES	1,795.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61718/0/31/06-17-2017/60

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. : 650913831331

Collection Ref. Code : 1857-77-920-7

Account ID : 6507597066-8

Customer Name : RICABLANCA,JOEL H.

Meter Number : 9421 EES6

Period : May 2017

Premise Address: BLOCK 15 LOT 35 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 15 LOT 35 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,314.65 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65075970668

BC11/485.3/61718/0/31/06-17-2017/60

2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252710939958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195319

2529647794

Date : 06-17-2017

BC11/485.3/61740/1397775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2529647779-4

Collection Ref. Code : 1863-71-683-1

Customer Information----------

Name : ERAN,IMELDA CANARIO

Premise Address: BLK. 15,LOT,31 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLK. 15,LOT,31 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141257	Pole No	:	1397775
Serial No	:	40100040	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1685
Period From	:	05-15-2017	Prev Rdg	:	1685
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

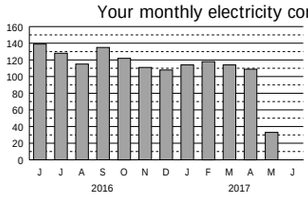
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 215.50	4.31
Sub-Total		4.31
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.52
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		1.17
CURRENT BILL - JUNE 2017		10.48
TOTAL AMOUNT DUE		226.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.48		
Less : VAT	1.12		
Amount Net of VAT	9.36		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	8.70	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	9.82	TOTAL SALES	10.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61740/0/31/06-17-2017/60

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. : 252710939958

Collection Ref. Code : 1863-71-683-1

Account ID : 2529647779-4

Customer Name : ERAN,IMELDA CANARIO

Meter Number : MTR1141257

Period : May 2017

Premise Address: BLK. 15,LOT,31 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLK. 15,LOT,31 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 226.18 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2529647794

BC11/485.3/61740/0/31/06-17-2017/60

2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958326501689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198174

95889471215

Date : 06-17-2017

BC11/485.3/61780/1397775/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588947121-5

Collection Ref. Code : 1857-68-524-5

Customer Information----------

Name : MC KAGUE,EVELYN QUILARIO

Premise Address: BLOCK 18 LOT 18 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 18 LOT 18 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014706 EFS6	Pole No	:	1397775
Serial No	:	121446280	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	43214
Period From	:	05-16-2017	Prev Rdg	:	41800
No of Days	:	31	Diff Rdg	:	1414
Avg kWh/day	:	45.61	Registered	:	1414
Conn Load	:	566	Billed kWh	:	1414

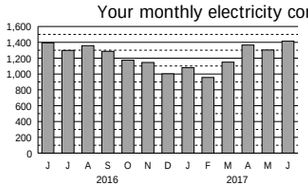
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,542.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,840.35
Transmission Charge	0.3752/kWh	530.53
System Loss Charge	0.8255/kWh	1,167.26
Sub-Total		9,538.14
Distribution Charges		
Distribution Charge	1.7506/kWh	2,475.35
Supply Charge	0.4118/kWh	582.29
Metering Charge	0.6989/kWh	988.24
	5.00/month	5.00
Sub-Total		4,050.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	138.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.24
Surcharge	0.02 of 14,542.50	290.85
Sub-Total		429.66
Government Charges		
Franchise Tax - Local		79.91
LFT Differential	0.0061/kWh	8.63
Value Added Tax		
Generation		560.23
Transmission		12.47
System Loss		78.64
Distribution		486.11
Others		62.18
Universal Charge		
Missionary Electrification	0.1561/kWh	220.72
Environmental Charge	0.0025/kWh	3.54
NPC Stranded Contract Costs	0.1938/kWh	274.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	175.34
Sub-Total		1,961.80
CURRENT BILL - JUNE 2017		15,980.48
TOTAL AMOUNT DUE		30,523.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 14,947.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,980.48		
Less : VAT	1,199.63		
Amount Net of VAT	14,780.85		
Less: BIR 2306	499.85		
BIR 2307	282.14	VATable Sales	14,018.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	762.17
Amount Due	13,998.86	VAT Zero Rated Sales	0.00
Add : VAT	1,199.63	VAT Amount	1,199.63
TOTAL AMOUNT DUE	15,198.49	TOTAL SALES	15,980.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61780/0/31/06-17-2017/60

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. : 958326501689

Collection Ref. Code : 1857-68-524-5

Account ID : 9588947121-5

Customer Name : MC KAGUE,EVELYN QUILARIO

Meter Number : 014706 EFS6

Period : May 2017

Premise Address: BLOCK 18 LOT 18 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 18 LOT 18 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 30,523.18 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95889471215

BC11/485.3/61780/0/31/06-17-2017/60

2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281303927727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193020

28170848981

Date : 06-17-2017

BC11/485.3/61820/1397754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817084898-1

Collection Ref. Code : 1859-88-635-3

Customer Information----------

Name : ANDERSEN,JACQUELINE TABUCANON

Premise Address: BLK 18 LOT 22 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

Billing Address: BLK 18 LOT 22 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039233	Pole No	:	1397754
Serial No	:	126814650	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5653
Period From	:	05-16-2017	Prev Rdg	:	5475
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	566	Billed kWh	:	178

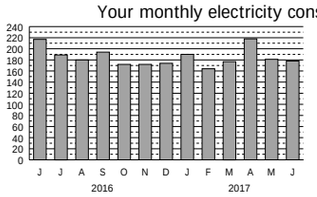
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,031.00	40.62
Sub-Total		58.09
Government Charges		
Franchise Tax - Local		10.11
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		8.31
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		248.02
CURRENT BILL - JUNE 2017		2,021.12
TOTAL AMOUNT DUE		4,052.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,065.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.12		
Less : VAT	152.02		
Amount Net of VAT	1,869.10		
Less: BIR 2306	63.34		
BIR 2307	35.69	VATable Sales	1,773.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.00
Amount Due	1,770.07	VAT Zero Rated Sales	0.00
Add : VAT	152.02	VAT Amount	152.02
TOTAL AMOUNT DUE	1,922.09	TOTAL SALES	2,021.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61820/0/31/06-17-2017/60

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. : 281303927727

Collection Ref. Code : 1859-88-635-3

Account ID : 2817084898-1

Customer Name : ANDERSEN,JACQUELINE TABUCANON

Meter Number : MTR1039233

Period : May 2017

Premise Address: BLK 18 LOT 22 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

Billing Address: BLK 18 LOT 22 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,052.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28170848981

BC11/485.3/61820/0/31/06-17-2017/60

2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829357227321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199065

82999947524

Date : 06-17-2017

BC11/485.3/61830/1397754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299994752-4

Collection Ref. Code : 1857-62-014-3

Customer Information----------

Name : SANCHEZ,ALONA GEVEROLA

Premise Address: BLOCK 18 LOT 23 PHASE 2 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 18 LOT 23 PHASE 2 DECA HOMES DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	012324 EFS6	Pole No	:	1397754
Serial No	:	121436034	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5835
Period From	:	05-16-2017	Prev Rdg	:	5733
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	566	Billed kWh	:	102

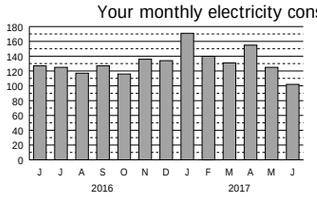
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		36.00
Government Charges		
Franchise Tax - Local		5.82
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		142.73
CURRENT BILL - JUNE 2017		1,163.62
TOTAL AMOUNT DUE		2,462.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,734.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.62		
Less : VAT	87.69		
Amount Net of VAT	1,075.93		
Less: BIR 2306	36.54		
BIR 2307	20.55	VATable Sales	1,020.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.04
Amount Due	1,018.84	VAT Zero Rated Sales	0.00
Add : VAT	87.69	VAT Amount	87.69
TOTAL AMOUNT DUE	1,106.53	TOTAL SALES	1,163.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61830/0/31/06-17-2017/60

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. : 829357227321

Collection Ref. Code : 1857-62-014-3

Account ID : 8299994752-4

Customer Name : SANCHEZ,ALONA GEVEROLA

Meter Number : 012324 EFS6

Period : May 2017

Premise Address: BLOCK 18 LOT 23 PHASE 2 DECA HOMES DUMLOG, TALISAY

Billing Address: BLOCK 18 LOT 23 PHASE 2 DECA HOMES DUMLOG, TALISAY

TOTAL AMOUNT DUE : 2,462.68 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82999947524

BC11/485.3/61830/0/31/06-17-2017/60

2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122746007067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196132

12228891417

Date : 06-17-2017

BC11/485.3/61860/1397754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222889141-7

Collection Ref. Code : 1859-95-365-4

Customer Information----------

Name : YAMSON,BERNADETH YANSON

Premise Address: BLOCK 18 LOT 26 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 18 LOT 26 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035483	Pole No	:	1397754
Serial No	:	121758309	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5849
Period From	:	05-16-2017	Prev Rdg	:	5550
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	566	Billed kWh	:	299

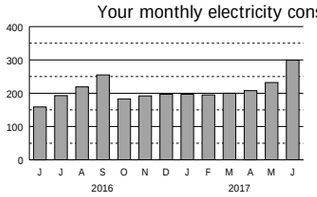
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,581.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,657.90
Transmission Charge	0.3752/kWh	112.18
System Loss Charge	0.8255/kWh	246.82
Sub-Total		2,016.90
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,582.00	51.64
Sub-Total		80.99
Government Charges		
Franchise Tax - Local		16.86
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		118.46
Transmission		2.64
System Loss		16.63
Distribution		103.26
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		414.08
CURRENT BILL - JUNE 2017		3,372.50
TOTAL AMOUNT DUE		5,954.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,372.50		
Less : VAT	252.95		
Amount Net of VAT	3,119.55		
Less: BIR 2306	105.39		
BIR 2307	59.54	VATable Sales	2,958.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.13
Amount Due	2,954.62	VAT Zero Rated Sales	0.00
Add : VAT	252.95	VAT Amount	252.95
TOTAL AMOUNT DUE	3,207.57	TOTAL SALES	3,372.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61860/0/31/06-17-2017/60

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. : 122746007067

Collection Ref. Code : 1859-95-365-4

Account ID : 1222889141-7

Customer Name : YAMSON,BERNADETH YANSON

Meter Number : MTR1035483

Period : May 2017

Premise Address: BLOCK 18 LOT 26 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 18 LOT 26 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 5,954.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12228891417

BC11/485.3/61860/0/31/06-17-2017/60

2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327647419244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198410

32783882205

Date : 06-17-2017

BC11/485.3/61880/1397754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3278388220-5

Collection Ref. Code : 1857-66-248-2

Customer Information----------

Name : VILLARIN,JUNNY CANO

Premise Address: BLK 18 LOT 28 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 18 LOT 28 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN : 403-284-541-000

Metering Information----------

Meter No	:	010187 EFS6	Pole No	:	1397754
Serial No	:	121435826	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7256
Period From	:	05-16-2017	Prev Rdg	:	6833
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	566	Billed kWh	:	423

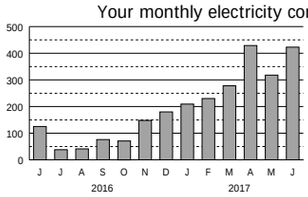
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,363.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,345.45
Transmission Charge	0.3752/kWh	158.71
System Loss Charge	0.8255/kWh	349.19
Sub-Total		2,853.35
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,363.00	67.26
Sub-Total		108.78
Government Charges		
Franchise Tax - Local		23.81
LFT Differential	0.0061/kWh	2.58
Value Added Tax		
Generation		167.59
Transmission		3.73
System Loss		23.53
Distribution		145.84
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		584.82
CURRENT BILL - JUNE 2017		4,762.27
TOTAL AMOUNT DUE		8,125.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 7,653.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,762.27		
Less : VAT	356.91		
Amount Net of VAT	4,405.36		
Less: BIR 2306	148.72		
BIR 2307	84.08	VATable Sales	4,177.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.91
Amount Due	4,172.56	VAT Zero Rated Sales	0.00
Add : VAT	356.91	VAT Amount	356.91
TOTAL AMOUNT DUE	4,529.47	TOTAL SALES	4,762.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61880/0/31/06-17-2017/60

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. : 327647419244

Collection Ref. Code : 1857-66-248-2

Account ID : 3278388220-5

Customer Name : VILLARIN,JUNNY CANO

Meter Number : 010187 EFS6

Period : May 2017

Premise Address: BLK 18 LOT 28 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 18 LOT 28 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 8,125.43 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32783882205

BC11/485.3/61880/0/31/06-17-2017/60

2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524497421767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197213

52437727606

Date : 06-17-2017

BC11/485.3/61890/1397754/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5243772760-6

Collection Ref. Code : 1857-62-008-9

Customer Information----------

Name : SAMSON,KATRINA PENARANDA

Premise Address: BLOCK 18 LOT 29 PHASE 2 DECA HOMES DUMLOG TALISAY CITY

Billing Address: BLOCK 18 LOT 29 PHASE 2 DECA HOMES DUMLOG TALISAY CITY

TIN : 234-262-240-000

Metering Information----------

Meter No	:	011957 EFS6	Pole No	:	1397754
Serial No	:	121437544	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4620
Period From	:	05-16-2017	Prev Rdg	:	4507
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	566	Billed kWh	:	113

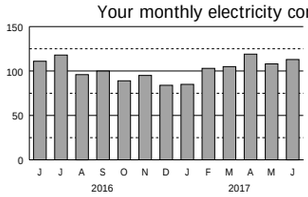
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		35.13
Government Charges		
Franchise Tax - Local		6.42
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		157.46
CURRENT BILL - JUNE 2017		1,283.16
TOTAL AMOUNT DUE		2,485.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.16		
Less : VAT	96.52		
Amount Net of VAT	1,186.64		
Less: BIR 2306	40.22		
BIR 2307	22.66	VATable Sales	1,125.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.94
Amount Due	1,123.76	VAT Zero Rated Sales	0.00
Add : VAT	96.52	VAT Amount	96.52
TOTAL AMOUNT DUE	1,220.28	TOTAL SALES	1,283.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61890/0/31/06-17-2017/60

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. : 524497421767

Collection Ref. Code : 1857-62-008-9

Account ID : 5243772760-6

Customer Name : SAMSON,KATRINA PENARANDA

Meter Number : 011957 EFS6

Period : May 2017

Premise Address: BLOCK 18 LOT 29 PHASE 2 DECA HOMES DUMLOG TALISAY CITY

Billing Address: BLOCK 18 LOT 29 PHASE 2 DECA HOMES DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 2,485.14 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52437727606

BC11/485.3/61890/0/31/06-17-2017/60

2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755196922875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195386

75541503175

Date : 06-17-2017

BC11/485.3/61940/1397705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554150317-5

Collection Ref. Code : 1857-62-020-8

Customer Information----------

Name : PEROCHO,MENERVA BADILLES

Premise Address: BLOCK 18 LOT 3 PHASE 2 DECA HOMES DUMLOG TALISAY

Billing Address: BLOCK 18 LOT 3 PHASE 2 DECA HOMES DUMLOG TALISAY

TIN : 257-765-403-000

Metering Information----------

Meter No	:	012598 EFS6	Pole No	:	1397705
Serial No	:	121433924	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4680
Period From	:	05-16-2017	Prev Rdg	:	4490
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	566	Billed kWh	:	190

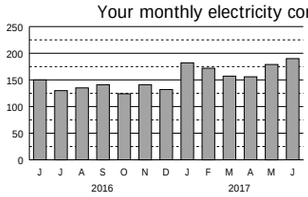
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,853.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,853.50	37.07
Sub-Total		55.72
Government Charges		
Franchise Tax - Local		10.75
LFT Differential	0.0061/kWh	1.16
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		263.92
CURRENT BILL - JUNE 2017		2,149.93
TOTAL AMOUNT DUE		4,003.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.93		
Less : VAT	161.49		
Amount Net of VAT	1,988.44		
Less: BIR 2306	67.29		
BIR 2307	37.96	VATable Sales	1,886.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.43
Amount Due	1,883.19	VAT Zero Rated Sales	0.00
Add : VAT	161.49	VAT Amount	161.49
TOTAL AMOUNT DUE	2,044.68	TOTAL SALES	2,149.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61940/0/31/06-17-2017/60

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. : 755196922875

Collection Ref. Code : 1857-62-020-8

Account ID : 7554150317-5

Customer Name : PEROCHO,MENERVA BADILLES

Meter Number : 012598 EFS6

Period : May 2017

Premise Address: BLOCK 18 LOT 3 PHASE 2 DECA HOMES DUMLOG TALISAY

Billing Address: BLOCK 18 LOT 3 PHASE 2 DECA HOMES DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,003.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75541503175

BC11/485.3/61940/0/31/06-17-2017/60

2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727927387662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198182

72788043551

Date : 06-17-2017

BC11/485.3/61970/1397733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7278804355-1

Collection Ref. Code : 1861-98-803-6

Customer Information----------

Name : SABELLANO,JAN MICHAEL BUZON

Premise Address: PHS 2 BLK 18 LOT 6 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 18 LOT 6 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117240	Pole No	:	1397733
Serial No	:	40071665	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3674
Period From	:	05-16-2017	Prev Rdg	:	3542
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	566	Billed kWh	:	132

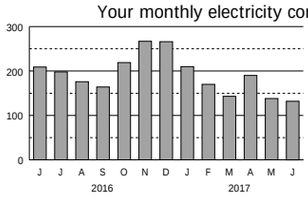
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,448.00	28.96
Sub-Total		41.92
Government Charges		
Franchise Tax - Local		7.50
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		6.03
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		183.95
CURRENT BILL - JUNE 2017		1,498.97
TOTAL AMOUNT DUE		2,946.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,078.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.97		
Less : VAT	112.76		
Amount Net of VAT	1,386.21		
Less: BIR 2306	46.99		
BIR 2307	26.47	VATable Sales	1,315.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.19
Amount Due	1,312.75	VAT Zero Rated Sales	0.00
Add : VAT	112.76	VAT Amount	112.76
TOTAL AMOUNT DUE	1,425.51	TOTAL SALES	1,498.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/61970/0/31/06-17-2017/60

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. : 727927387662

Collection Ref. Code : 1861-98-803-6

Account ID : 7278804355-1

Customer Name : SABELLANO,JAN MICHAEL BUZON

Meter Number : MTR1117240

Period : May 2017

Premise Address: PHS 2 BLK 18 LOT 6 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 18 LOT 6 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,946.88 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72788043551

BC11/485.3/61970/0/31/06-17-2017/60

2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663958902174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199118

66365455212

Date : 06-17-2017

BC11/485.3/62060/1397740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636545521-2

Collection Ref. Code : 1857-72-989-7

Customer Information----------

Name : REYES,BERNARDITA CALDOZA

Premise Address: BLOCK 18 LOT 15 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 18 LOT 15 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012174 EFS6	Pole No	:	1397740
Serial No	:	121433745	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1174
Period From	:	05-16-2017	Prev Rdg	:	1174
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

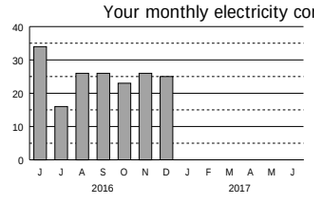
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		158.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 159.00	3.18
Sub-Total		3.18
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.39
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		1.04
CURRENT BILL - JUNE 2017		9.22
TOTAL AMOUNT DUE		168.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2016 - 96.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.22		
Less : VAT	0.99		
Amount Net of VAT	8.23		
Less: BIR 2306	0.41		
BIR 2307	0.16	VATable Sales	8.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	7.66	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	8.65	TOTAL SALES	9.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62060/0/31/06-17-2017/60

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. : 663958902174

Collection Ref. Code : 1857-72-989-7

Account ID : 6636545521-2

Customer Name : REYES,BERNARDITA CALDOZA

Meter Number : 012174 EFS6

Period : Dec 2016 to May 2017

Premise Address: BLOCK 18 LOT 15 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 18 LOT 15 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 168.10 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66365455212

BC11/485.3/62060/0/31/06-17-2017/60

2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548026471782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192889

5489226507

Date : 06-17-2017

BC11/485.3/62160/1397740/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489922650-7

Collection Ref. Code : 1857-91-446-5

Customer Information----------

Name : CABASAN,DIOSDADO BRION

Premise Address: BLOCK 16 LOT 08 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLOCK 16 LOT 08 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014622 EFS6	Pole No	:	1397740
Serial No	:	121446400	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3722
Period From	:	05-16-2017	Prev Rdg	:	3603
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	566	Billed kWh	:	119

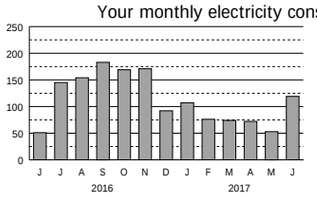
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 317.00	6.34
Sub-Total		18.02
Government Charges		
Franchise Tax - Local		6.65
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		163.38
CURRENT BILL - JUNE 2017		1,329.60
TOTAL AMOUNT DUE		1,646.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 637.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.60		
Less : VAT	99.31		
Amount Net of VAT	1,230.29		
Less: BIR 2306	41.39		
BIR 2307	23.47	VATable Sales	1,166.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.07
Amount Due	1,165.43	VAT Zero Rated Sales	0.00
Add : VAT	99.31	VAT Amount	99.31
TOTAL AMOUNT DUE	1,264.74	TOTAL SALES	1,329.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62160/0/31/06-17-2017/60

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. : 548026471782

Collection Ref. Code : 1857-91-446-5

Account ID : 5489922650-7

Customer Name : CABASAN,DIOSDADO BRION

Meter Number : 014622 EFS6

Period : May 2017

Premise Address: BLOCK 16 LOT 08 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLOCK 16 LOT 08 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 1,646.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5489226507

BC11/485.3/62160/0/31/06-17-2017/60

2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130069910754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199399

13059780331

Date : 06-17-2017

BC11/485.3/62190/1397733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1305978033-1

Collection Ref. Code : 1857-73-023-2

Customer Information----------

Name : REPOLLO,MARK LLOYD PARBA

Premise Address: BLOCK 16 LOT 11 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY

Billing Address: BLOCK 16 LOT 11 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012900 EFS6	Pole No	:	1397733
Serial No	:	121509976	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9309
Period From	:	05-16-2017	Prev Rdg	:	8916
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	566	Billed kWh	:	393

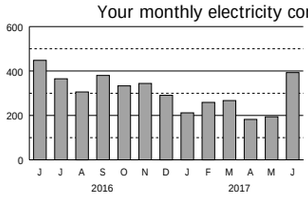
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,057.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,179.11
Transmission Charge	0.3752/kWh	147.45
System Loss Charge	0.8255/kWh	324.42
Sub-Total		2,650.98
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,057.50	41.15
Sub-Total		79.73
Government Charges		
Franchise Tax - Local		22.00
LFT Differential	0.0061/kWh	2.40
Value Added Tax		
Generation		155.71
Transmission		3.47
System Loss		21.85
Distribution		135.54
Others		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		540.69
CURRENT BILL - JUNE 2017		4,400.90
TOTAL AMOUNT DUE		6,458.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,024.00

Your monthly electricity consumption chart



Avg Monthly Usage : 305.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,400.90		
Less : VAT	329.07		
Amount Net of VAT	4,071.83		
Less: BIR 2306	137.12		
BIR 2307	77.69	VATable Sales	3,860.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.62
Amount Due	3,857.02	VAT Zero Rated Sales	0.00
Add : VAT	329.07	VAT Amount	329.07
TOTAL AMOUNT DUE	4,186.09	TOTAL SALES	4,400.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62190/0/31/06-17-2017/60

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. : 130069910754

Collection Ref. Code : 1857-73-023-2

Account ID : 1305978033-1

Customer Name : REPOLLO,MARK LLOYD PARBA

Meter Number : 012900 EFS6

Period : May 2017

Premise Address: BLOCK 16 LOT 11 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY

Billing Address: BLOCK 16 LOT 11 PHASE 2 DECA HOMES SUBD DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 6,458.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13059780331

BC11/485.3/62190/0/31/06-17-2017/60

2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467347018321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187617

46776886957

Date : 06-17-2017

BC11/485.3/62200/1397733/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4677688695-7

Collection Ref. Code : 1857-72-959-5

Customer Information----------

Name : RIVERO,VALENTIN A.

Premise Address: BLOCK 16 LOT 12 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 16 LOT 12 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009135 EFS6	Pole No	:	1397733
Serial No	:	121437119	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4145
Period From	:	05-16-2017	Prev Rdg	:	4051
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	566	Billed kWh	:	94

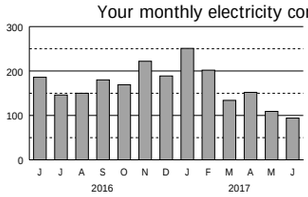
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		- 22.93
Government Charges		
Franchise Tax - Local		5.05
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.51
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		126.07
CURRENT BILL - JUNE 2017		1,011.19
TOTAL AMOUNT DUE		2,134.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.19		
Less : VAT	75.66		
Amount Net of VAT	935.53		
Less: BIR 2306	31.53		
BIR 2307	17.81	VATable Sales	885.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.41
Amount Due	886.19	VAT Zero Rated Sales	0.00
Add : VAT	75.66	VAT Amount	75.66
TOTAL AMOUNT DUE	961.85	TOTAL SALES	1,011.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62200/0/31/06-17-2017/60

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. : 467347018321

Collection Ref. Code : 1857-72-959-5
Account ID : 4677688695-7
Customer Name : RIVERO,VALENTIN A.
Meter Number : 009135 EFS6
Period : May 2017

Premise Address: BLOCK 16 LOT 12 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY
Billing Address: BLOCK 16 LOT 12 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 2,134.56 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46776886957

BC11/485.3/62200/0/31/06-17-2017/60

2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779315227656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193029

77991849967

Date : 06-17-2017

BC11/485.3/62250/1397705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7799184996-7

Collection Ref. Code : 1857-66-236-9

Customer Information----------

Name : VILLAGRA,CRISTITA TUBO

Premise Address: BLK 16 LOT 17 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 16 LOT 17 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN : 435-010-428-000

Metering Information----------

Meter No	:	013006 EFS6	Pole No	:	1397705
Serial No	:	121436632	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8784
Period From	:	05-16-2017	Prev Rdg	:	8490
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	566	Billed kWh	:	294

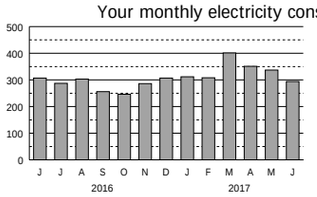
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,594.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,630.17
Transmission Charge	0.3752/kWh	110.31
System Loss Charge	0.8255/kWh	242.70
Sub-Total		1,983.18
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,595.00	71.90
Sub-Total		100.76
Government Charges		
Franchise Tax - Local		16.70
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		116.49
Transmission		2.59
System Loss		16.35
Distribution		101.55
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		409.85
CURRENT BILL - JUNE 2017		3,340.02
TOTAL AMOUNT DUE		6,934.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 307.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,340.02		
Less : VAT	251.29		
Amount Net of VAT	3,088.73		
Less: BIR 2306	104.71		
BIR 2307	58.97	VATable Sales	2,930.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.56
Amount Due	2,925.05	VAT Zero Rated Sales	0.00
Add : VAT	251.29	VAT Amount	251.29
TOTAL AMOUNT DUE	3,176.34	TOTAL SALES	3,340.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62250/0/31/06-17-2017/60

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. : 779315227656

Collection Ref. Code : 1857-66-236-9

Account ID : 7799184996-7

Customer Name : VILLAGRA,CRISTITA TUBO

Meter Number : 013006 EFS6

Period : May 2017

Premise Address: BLK 16 LOT 17 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 16 LOT 17 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 6,934.94 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77991849967

BC11/485.3/62250/0/31/06-17-2017/60

2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925496804221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198381

92524413934

Date : 06-17-2017

BC11/485.3/62320/1397691/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9252441393-4

Collection Ref. Code : 1861-69-047-9

Customer Information----------

Name : PATCHO,JANETH AGUSTIN

Premise Address: PHASE 2 BLOCK 14 LOTS 37 DECA HOMES SUBDIVISION DUMLOG, TALISAY

Billing Address: PHASE 2 BLOCK 14 LOTS 37 DECA HOMES SUBDIVISION DUMLOG, TALISAY

TIN : 458-342-916-000

Metering Information----------

Meter No	:	MTR1071986	Pole No	:	1397691
Serial No	:	40040822	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2700
Period From	:	05-16-2017	Prev Rdg	:	2455
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:		Billed kWh	:	245

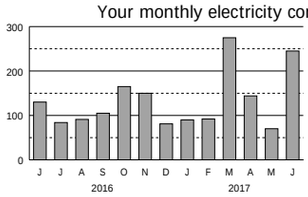
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 685.50	13.71
Sub-Total		37.76
Government Charges		
Franchise Tax - Local		13.66
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		6.35
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		335.78
CURRENT BILL - JUNE 2017		2,732.21
TOTAL AMOUNT DUE		3,417.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,551.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.21		
Less : VAT	203.92		
Amount Net of VAT	2,528.29		
Less: BIR 2306	84.98		
BIR 2307	48.23	VATable Sales	2,396.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.86
Amount Due	2,395.08	VAT Zero Rated Sales	0.00
Add : VAT	203.92	VAT Amount	203.92
TOTAL AMOUNT DUE	2,599.00	TOTAL SALES	2,732.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62320/0/31/06-17-2017/60

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. : 925496804221

Collection Ref. Code : 1861-69-047-9

Account ID : 9252441393-4

Customer Name : PATCHO,JANETH AGUSTIN

Meter Number : MTR1071986

Period : May 2017

Premise Address: PHASE 2 BLOCK 14 LOTS 37 DECA HOMES SUBDIVISION DUMLOG, TALISAY

Billing Address: PHASE 2 BLOCK 14 LOTS 37 DECA HOMES SUBDIVISION DUMLOG, TALISAY

TOTAL AMOUNT DUE : 3,417.69 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92524413934

BC11/485.3/62320/0/31/06-17-2017/60

2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498095523508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199173

49832496423

Date : 06-17-2017

BC11/485.3/62370/1404870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983249642-3

Collection Ref. Code : 1857-77-944-4

Customer Information----------

Name : TULDA,ARACELI ARAW-ARAW

Premise Address: BLOCK 14 LOT 32 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 32 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008910 EFS6	Pole No	:	1404870
Serial No	:	121434804	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12085
Period From	:	05-16-2017	Prev Rdg	:	11696
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	566	Billed kWh	:	389

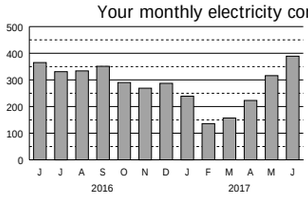
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,396.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,156.93
Transmission Charge	0.3752/kWh	145.95
System Loss Charge	0.8255/kWh	321.12
Sub-Total		2,624.00
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,396.50	67.93
Sub-Total		106.12
Government Charges		
Franchise Tax - Local		21.93
LFT Differential	0.0061/kWh	2.37
Value Added Tax		
Generation		154.13
Transmission		3.43
System Loss		21.64
Distribution		134.16
Others		15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		538.63
CURRENT BILL - JUNE 2017		4,386.79
TOTAL AMOUNT DUE		7,783.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,438.00

Your monthly electricity consumption chart



Avg Monthly Usage : 283.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,386.79		
Less : VAT	329.01		
Amount Net of VAT	4,057.78		
Less: BIR 2306	137.09		
BIR 2307	77.45	VATable Sales	3,848.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.62
Amount Due	3,843.24	VAT Zero Rated Sales	0.00
Add : VAT	329.01	VAT Amount	329.01
TOTAL AMOUNT DUE	4,172.25	TOTAL SALES	4,386.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62370/0/31/06-17-2017/60

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. : 498095523508

Collection Ref. Code : 1857-77-944-4

Account ID : 4983249642-3

Customer Name : TULDA,ARACELI ARAW-ARAW

Meter Number : 008910 EFS6

Period : May 2017

Premise Address: BLOCK 14 LOT 32 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 32 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 7,783.19 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49832496423

BC11/485.3/62370/0/31/06-17-2017/60

2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856686443978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196580

85690086591

Date : 06-17-2017

BC11/485.3/62390/1404870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8569008659-1

Collection Ref. Code : 1857-73-011-9

Customer Information----------

Name : ROSCO, LINALOU NOCOS

Premise Address: BLK 14 LT 30 PH-2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLK 14 LT 30 PH-2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN : 252-120-181-000

Metering Information----------

Meter No	:	9775 EES6	Pole No	:	1404870
Serial No	:	06597993	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7823
Period From	:	05-16-2017	Prev Rdg	:	7549
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	566	Billed kWh	:	274

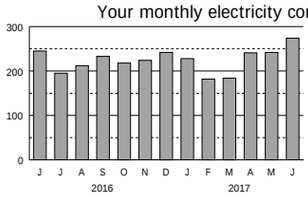
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,594.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,519.28
Transmission Charge	0.3752/kWh	102.80
System Loss Charge	0.8255/kWh	226.19
Sub-Total		1,848.27
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,594.00	51.88
Sub-Total		78.78
Government Charges		
Franchise Tax - Local		15.48
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		108.56
Transmission		2.42
System Loss		15.24
Distribution		94.68
Others		11.51
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		380.11
CURRENT BILL - JUNE 2017		3,096.15
TOTAL AMOUNT DUE		5,690.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,638.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,096.15		
Less : VAT	232.41		
Amount Net of VAT	2,863.74		
Less: BIR 2306	96.85		
BIR 2307	54.66	VATable Sales	2,716.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.70
Amount Due	2,712.23	VAT Zero Rated Sales	0.00
Add : VAT	232.41	VAT Amount	232.41
TOTAL AMOUNT DUE	2,944.64	TOTAL SALES	3,096.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62390/0/31/06-17-2017/60

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. : 856686443978

Collection Ref. Code : 1857-73-011-9

Account ID : 8569008659-1

Customer Name : ROSCO, LINALOU NOCOS

Meter Number : 9775 EES6

Period : May 2017

Premise Address: BLK 14 LT 30 PH-2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLK 14 LT 30 PH-2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 5,690.32 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85690086591

BC11/485.3/62390/0/31/06-17-2017/60

2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457451293528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186765

45721290620

Date : 06-16-2017

BC11/485.3/62450/1404870/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4572129062-0

Collection Ref. Code : 1857-75-290-2

Customer Information----------

Name : LONGNO,RENO JR. NOCQUIAO

Premise Address: BLOCK 14 LOT 24 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 24 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015935 EFS6	Pole No	:	1404870
Serial No	:	94722694	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12297
Period From	:	05-16-2017	Prev Rdg	:	11791
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	566	Billed kWh	:	506

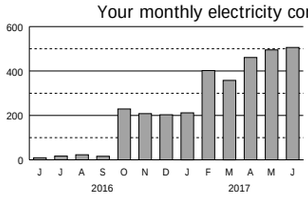
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,405.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,805.67
Transmission Charge	0.3752/kWh	189.85
System Loss Charge	0.8255/kWh	417.70
Sub-Total		3,413.22
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,406.00	108.12
Sub-Total		157.80
Government Charges		
Franchise Tax - Local		28.64
LFT Differential	0.0061/kWh	3.09
Value Added Tax		
Generation		200.48
Transmission		4.46
System Loss		28.14
Distribution		174.34
Others		22.74
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		702.95
CURRENT BILL - JUNE 2017		5,726.78
TOTAL AMOUNT DUE		11,132.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 5,041.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,726.78		
Less : VAT	430.16		
Amount Net of VAT	5,296.62		
Less: BIR 2306	179.23		
BIR 2307	101.11	VATable Sales	5,023.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.79
Amount Due	5,016.28	VAT Zero Rated Sales	0.00
Add : VAT	430.16	VAT Amount	430.16
TOTAL AMOUNT DUE	5,446.44	TOTAL SALES	5,726.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62450/0/31/06-16-2017/60

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. : 457451293528

Collection Ref. Code : 1857-75-290-2

Account ID : 4572129062-0

Customer Name : LONGNO,RENO JR. NOCQUIAO

Meter Number : 015935 EFS6

Period : May 2017

Premise Address: BLOCK 14 LOT 24 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 24 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 11,132.65 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45721290620

BC11/485.3/62450/0/31/06-16-2017/60

2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064719757580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199916

06475562226

Date : 06-17-2017

BC11/485.3/62460/1404884/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647556222-6

Collection Ref. Code : 1859-53-383-3

Customer Information----------

Name : LANGCOY,LUCIA LAPUZ

Premise Address: BLOCK 14 LOT 23 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 14 LOT 23 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060552	Pole No	:	1404884
Serial No	:	125292689	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4987
Period From	:	05-16-2017	Prev Rdg	:	4866
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	508	Billed kWh	:	121

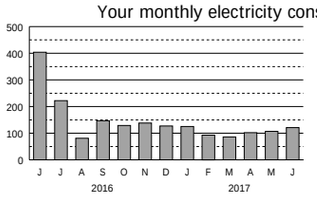
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,086.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,086.50	21.73
Sub-Total		33.61
Government Charges		
Franchise Tax - Local		6.85
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		4.94
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		168.06
CURRENT BILL - JUNE 2017		1,369.10
TOTAL AMOUNT DUE		2,455.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.10		
Less : VAT	102.83		
Amount Net of VAT	1,266.27		
Less: BIR 2306	42.86		
BIR 2307	24.17	VATable Sales	1,201.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.23
Amount Due	1,199.24	VAT Zero Rated Sales	0.00
Add : VAT	102.83	VAT Amount	102.83
TOTAL AMOUNT DUE	1,302.07	TOTAL SALES	1,369.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62460/0/31/06-17-2017/60

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. : 064719757580

Collection Ref. Code : 1859-53-383-3

Account ID : 0647556222-6

Customer Name : LANGCOY,LUCIA LAPUZ

Meter Number : MTR1060552

Period : May 2017

Premise Address: BLOCK 14 LOT 23 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 14 LOT 23 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 2,455.37 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06475562226

BC11/485.3/62460/0/31/06-17-2017/60

2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242008407411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191170

24259225506

Date : 06-17-2017

BC11/485.3/62500/1404863/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2425922550-6

Collection Ref. Code : 1857-96-692-9

Customer Information----------

Name : RACAZA,LOLENITA MONTEBON

Premise Address: BLOCK 15 LOT 27 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 15 LOT 27 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5728 EIS6	Pole No	:	1404863
Serial No	:	34569395	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9626
Period From	:	05-16-2017	Prev Rdg	:	9395
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	566	Billed kWh	:	231

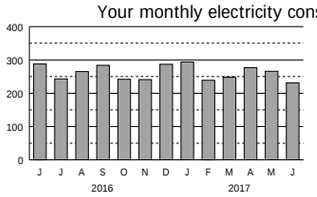
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,863.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,280.85
Transmission Charge	0.3752/kWh	86.67
System Loss Charge	0.8255/kWh	190.69
Sub-Total		1,558.21
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,863.00	57.26
Sub-Total		79.94
Government Charges		
Franchise Tax - Local		13.13
LFT Differential	0.0061/kWh	1.41
Value Added Tax		
Generation		91.52
Transmission		2.04
System Loss		12.84
Distribution		79.92
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		322.25
CURRENT BILL - JUNE 2017		2,626.37
TOTAL AMOUNT DUE		5,489.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 2,980.00

Your monthly electricity consumption chart



Avg Monthly Usage : 261.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.37		
Less : VAT	197.66		
Amount Net of VAT	2,428.71		
Less: BIR 2306	82.37		
BIR 2307	46.37	VATable Sales	2,304.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.59
Amount Due	2,299.97	VAT Zero Rated Sales	0.00
Add : VAT	197.66	VAT Amount	197.66
TOTAL AMOUNT DUE	2,497.63	TOTAL SALES	2,626.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62500/0/31/06-17-2017/60

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. : 242008407411

Collection Ref. Code : 1857-96-692-9

Account ID : 2425922550-6

Customer Name : RACAZA,LOLENITA MONTEBON

Meter Number : 5728 EIS6

Period : May 2017

Premise Address: BLOCK 15 LOT 27 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 15 LOT 27 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 5,489.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24259225506

BC11/485.3/62500/0/31/06-17-2017/60

2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185849294225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195439

18583101698

Date : 06-17-2017

BC11/485.3/62520/1404863/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858310169-8

Collection Ref. Code : 1857-98-782-9

Customer Information----------

Name : ROXAS,ROGELIO SILVA

Premise Address: BLOCK 15 LOT 25 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 15 LOT 25 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015585 EFS6	Pole No	:	1404863
Serial No	:	94722395	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7456
Period From	:	05-16-2017	Prev Rdg	:	7207
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.04	Registered	:	249
Conn Load	:	566	Billed kWh	:	249

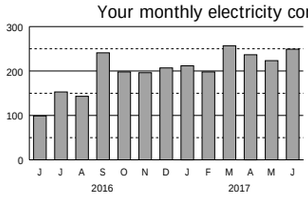
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,148.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,381.46
Transmission Charge	0.3752/kWh	93.48
System Loss Charge	0.8255/kWh	205.67
Sub-Total		1,680.61
Distribution Charges		
Distribution Charge	1.7506/kWh	436.15
Supply Charge	0.4118/kWh	102.60
Metering Charge	0.6989/kWh	174.13
	5.00/month	5.00
Sub-Total		717.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,148.50	102.97
Sub-Total		127.43
Government Charges		
Franchise Tax - Local		14.40
LFT Differential	0.0061/kWh	1.52
Value Added Tax		
Generation		98.72
Transmission		2.19
System Loss		13.86
Distribution		86.15
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	38.89
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.89
Sub-Total		352.72
CURRENT BILL - JUNE 2017(ESTIMATE)		2,878.64
TOTAL AMOUNT DUE		8,027.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,609.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.99kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,878.64		
Less : VAT	218.12		
Amount Net of VAT	2,660.52		
Less: BIR 2306	90.88		
BIR 2307	50.84	VATable Sales	2,525.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.60
Amount Due	2,518.80	VAT Zero Rated Sales	0.00
Add : VAT	218.12	VAT Amount	218.12
TOTAL AMOUNT DUE	2,736.92	TOTAL SALES	2,878.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62520/0/31/06-17-2017/60

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. : 185849294225

Collection Ref. Code : 1857-98-782-9

Account ID : 1858310169-8

Customer Name : ROXAS,ROGELIO SILVA

Meter Number : 015585 EFS6

Period : Apr 2017 to May 2017

Premise Address: BLOCK 15 LOT 25 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 15 LOT 25 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 8,027.37 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18583101698

BC11/485.3/62520/0/31/06-17-2017/60

2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208522023170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190626

20869204030

Date : 06-17-2017

BC11/485.3/62530/1404863/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086920403-0

Collection Ref. Code : 1859-20-611-5

Customer Information----------

Name : LARIEGO,HARRISON PACANA

Premise Address: BLOCK 15 LOT 24 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY

Billing Address: BLOCK 15 LOT 24 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1010181	Pole No	:	1404863
Serial No	:	83350303	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1995
Period From	:	05-16-2017	Prev Rdg	:	1934
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	566	Billed kWh	:	61

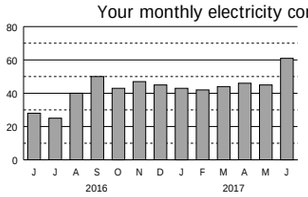
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 9.14
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		72.62
CURRENT BILL - JUNE 2017		549.30
TOTAL AMOUNT DUE		742.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 635.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.30		
Less : VAT	40.49		
Amount Net of VAT	508.81		
Less: BIR 2306	16.89		
BIR 2307	9.60	VATable Sales	476.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.13
Amount Due	482.32	VAT Zero Rated Sales	0.00
Add : VAT	40.49	VAT Amount	40.49
TOTAL AMOUNT DUE	522.81	TOTAL SALES	549.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62530/0/31/06-17-2017/60

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. : 208522023170

Collection Ref. Code : 1859-20-611-5

Account ID : 2086920403-0

Customer Name : LARIEGO,HARRISON PACANA

Meter Number : MTR1010181

Period : May 2017

Premise Address: BLOCK 15 LOT 24 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY

Billing Address: BLOCK 15 LOT 24 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY

TOTAL AMOUNT DUE : 742.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20869204030

BC11/485.3/62530/0/31/06-17-2017/60

2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092410352393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196446

09290313007

Date : 06-17-2017

BC11/485.3/62540/1404863/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0929031300-7

Collection Ref. Code : 1857-98-779-9

Customer Information----------

Name : ABELLA,ANTONIO JR. TIBAY

Premise Address: BLOCK 15 LOT 23 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 15 LOT 23 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6082 EIS6	Pole No	:	1404863
Serial No	:	34635198	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8444
Period From	:	05-16-2017	Prev Rdg	:	8103
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	566	Billed kWh	:	341

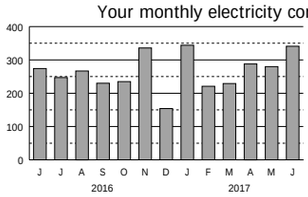
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,020.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,890.78
Transmission Charge	0.3752/kWh	127.94
System Loss Charge	0.8255/kWh	281.50
Sub-Total		2,300.22
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,020.00	60.40
Sub-Total		93.88
Government Charges		
Franchise Tax - Local		19.24
LFT Differential	0.0061/kWh	2.08
Value Added Tax		
Generation		135.10
Transmission		3.01
System Loss		18.96
Distribution		117.68
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		472.34
CURRENT BILL - JUNE 2017		3,847.13
TOTAL AMOUNT DUE		6,867.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,152.00

Your monthly electricity consumption chart



Avg Monthly Usage : 265.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,847.13		
Less : VAT	288.57		
Amount Net of VAT	3,558.56		
Less: BIR 2306	120.23		
BIR 2307	67.92	VATable Sales	3,374.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.77
Amount Due	3,370.41	VAT Zero Rated Sales	0.00
Add : VAT	288.57	VAT Amount	288.57
TOTAL AMOUNT DUE	3,658.98	TOTAL SALES	3,847.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62540/0/31/06-17-2017/60

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. : 092410352393

Collection Ref. Code : 1857-98-779-9

Account ID : 0929031300-7

Customer Name : ABELLA,ANTONIO JR. TIBAY

Meter Number : 6082 EIS6

Period : May 2017

Premise Address: BLOCK 15 LOT 23 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 15 LOT 23 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 6,867.19 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09290313007

BC11/485.3/62540/0/31/06-17-2017/60

2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087097755816
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08755507137

1010195083
Date : 06-17-2017
BC11/485.3/62560/1404863/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875550713-7
Collection Ref. Code : 1857-96-713-5

Customer Information----------
Name : IVERSEN,EILEEN L
Premise Address: BLOCK 15 LOT 21 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 15 LOT 21 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
TIN :

Metering Information----------

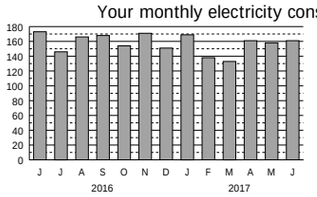
Meter No	:	5876 EIS6	Pole No	:	1404863
Serial No	:	39143876	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6623
Period From	:	05-16-2017	Prev Rdg	:	6462
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	566	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,660.50	33.21
Sub-Total		49.02
Government Charges		
Franchise Tax - Local		9.12
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		223.90
CURRENT BILL - JUNE 2017		1,824.62
TOTAL AMOUNT DUE		3,485.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2017 - 1,816.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.62		
Less : VAT	137.12		
Amount Net of VAT	1,687.50		
Less: BIR 2306	57.14		
BIR 2307	32.22	VATable Sales	1,600.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.78
Amount Due	1,598.14	VAT Zero Rated Sales	0.00
Add : VAT	137.12	VAT Amount	137.12
TOTAL AMOUNT DUE	1,735.26	TOTAL SALES	1,824.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62560/0/31/06-17-2017/60

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. : 087097755816

Collection Ref. Code : 1857-96-713-5
Account ID : 0875550713-7
Customer Name : IVERSEN,EILEEN L
Meter Number : 5876 EIS6
Period : May 2017

Premise Address: BLOCK 15 LOT 21 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 15 LOT 21 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,485.33 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08755507137 BC11/485.3/62560/0/31/06-17-2017/60 2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014409350216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186108

01445585431

Date : 06-16-2017

BC11/485.3/62580/1404891/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144558543-1

Collection Ref. Code : 1859-31-692-1

Customer Information----------

Name : FLORES,CYRUS JED GAQUING

Premise Address: BLOCK 15 LOT 19 PHASE II DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 15 LOT 19 PHASE II DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1009164	Pole No	:	1404891
Serial No	:	121573882	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9859
Period From	:	05-16-2017	Prev Rdg	:	9575
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	566	Billed kWh	:	284

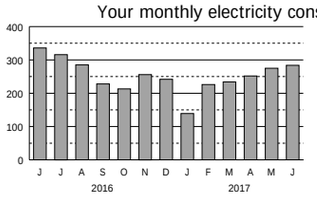
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,062.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,574.72
Transmission Charge	0.3752/kWh	106.56
System Loss Charge	0.8255/kWh	234.44
Sub-Total		1,915.72
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,062.50	61.25
Sub-Total		89.13
Government Charges		
Franchise Tax - Local		16.09
LFT Differential	0.0061/kWh	1.73
Value Added Tax		
Generation		112.51
Transmission		2.50
System Loss		15.80
Distribution		98.11
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		394.87
CURRENT BILL - JUNE 2017		3,217.33
TOTAL AMOUNT DUE		6,280.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 2,710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 252.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217.33		
Less : VAT	241.75		
Amount Net of VAT	2,975.58		
Less: BIR 2306	100.74		
BIR 2307	56.81	VATable Sales	2,822.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.12
Amount Due	2,818.03	VAT Zero Rated Sales	0.00
Add : VAT	241.75	VAT Amount	241.75
TOTAL AMOUNT DUE	3,059.78	TOTAL SALES	3,217.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62580/0/31/06-16-2017/60

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. : 014409350216

Collection Ref. Code : 1859-31-692-1
Account ID : 0144558543-1
Customer Name : FLORES,CYRUS JED GAQUING
Meter Number : MTR1009164
Period : May 2017

Premise Address: BLOCK 15 LOT 19 PHASE II DECA HOMES DUMLOG,TALISAY CITY
Billing Address: BLOCK 15 LOT 19 PHASE II DECA HOMES DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 6,280.06 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01445585431

BC11/485.3/62580/0/31/06-16-2017/60

2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243130205221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191568

24390401719

Date : 06-17-2017

BC11/485.3/62630/1404891/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439040171-9

Collection Ref. Code : 2439-04-017-1

Customer Information----------

Name : CENA,REYNALDO ALBACIETE

Premise Address: BLOCK 15 LOT 14 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 15 LOT 14 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187722	Pole No	:	1404891
Serial No	:	40133699	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1143
Period From	:	05-16-2017	Prev Rdg	:	931
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	566	Billed kWh	:	212

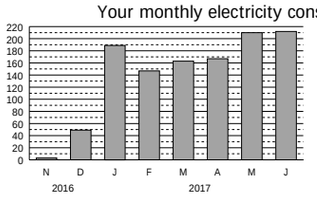
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,335.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,335.50	46.71
Sub-Total		67.53
Government Charges		
Franchise Tax - Local		12.02
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		9.70
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		295.08
CURRENT BILL - JUNE 2017		2,404.26
TOTAL AMOUNT DUE		4,739.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,838.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.26		
Less : VAT	180.76		
Amount Net of VAT	2,223.50		
Less: BIR 2306	75.32		
BIR 2307	42.45	VATable Sales	2,109.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.32
Amount Due	2,105.73	VAT Zero Rated Sales	0.00
Add : VAT	180.76	VAT Amount	180.76
TOTAL AMOUNT DUE	2,286.49	TOTAL SALES	2,404.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62630/0/31/06-17-2017/60

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. : 243130205221

Collection Ref. Code : 2439-04-017-1

Account ID : 2439040171-9

Customer Name : CENA,REYNALDO ALBACIETE

Meter Number : MTR1187722

Period : May 2017

Premise Address: BLOCK 15 LOT 14 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 15 LOT 14 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 4,739.88 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24390401719

BC11/485.3/62630/0/31/06-17-2017/60

2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780322755286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193673

78017149978

Date : 06-17-2017

BC11/485.3/62650/1404884/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7801714997-8

Collection Ref. Code : 1857-94-161-6

Customer Information----------

Name : IRAN,ROBERTO JUNTILLO

Premise Address: BLOCK15 LOT12 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK15 LOT12 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6312 EIS6	Pole No	:	1404884
Serial No	:	34569737	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5156
Period From	:	05-16-2017	Prev Rdg	:	4997
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	566	Billed kWh	:	159

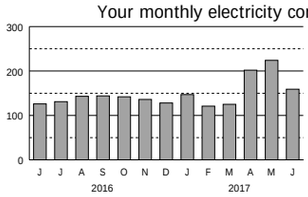
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,336.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,336.00	46.72
Sub-Total		62.33
Government Charges		
Franchise Tax - Local		9.09
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		8.69
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		222.94
CURRENT BILL - JUNE 2017		1,817.76
TOTAL AMOUNT DUE		4,153.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.76		
Less : VAT	137.13		
Amount Net of VAT	1,680.63		
Less: BIR 2306	57.14		
BIR 2307	32.10	VATable Sales	1,594.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.81
Amount Due	1,591.39	VAT Zero Rated Sales	0.00
Add : VAT	137.13	VAT Amount	137.13
TOTAL AMOUNT DUE	1,728.52	TOTAL SALES	1,817.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62650/0/31/06-17-2017/60

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. : 780322755286

Collection Ref. Code : 1857-94-161-6
Account ID : 7801714997-8
Customer Name : IRAN,ROBERTO JUNTILLO
Meter Number : 6312 EIS6
Period : May 2017

Premise Address: BLOCK15 LOT12 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK15 LOT12 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,153.92 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78017149978

BC11/485.3/62650/0/31/06-17-2017/60

2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894853991764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198291

89412011093

Date : 06-17-2017

BC11/485.3/62660/1404884/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941201109-3

Collection Ref. Code : 1859-95-335-2

Customer Information----------

Name : MEDALLA,DEBRA LYN PILA

Premise Address: BLOCK 15 LOT 11 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 15 LOT 11 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035447	Pole No	:	1404884
Serial No	:	126817325	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3047
Period From	:	05-16-2017	Prev Rdg	:	3047
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

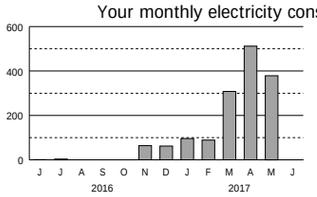
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,653.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9,653.50	193.07
Sub-Total		193.07
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Distribution		0.60
Others		23.30
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		25.03
CURRENT BILL - JUNE 2017		223.10
TOTAL AMOUNT DUE		9,876.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 3,247.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.10		
Less : VAT	23.90		
Amount Net of VAT	199.20		
Less: BIR 2306	9.96		
BIR 2307	3.98	VATable Sales	198.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.13
Amount Due	185.26	VAT Zero Rated Sales	0.00
Add : VAT	23.90	VAT Amount	23.90
TOTAL AMOUNT DUE	209.16	TOTAL SALES	223.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62660/0/31/06-17-2017/60

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. : 894853991764

Collection Ref. Code : 1859-95-335-2

Account ID : 8941201109-3

Customer Name : MEDALLA,DEBRA LYN PILA

Meter Number : MTR1035447

Period : Apr 2017 to May 2017

Premise Address: BLOCK 15 LOT 11 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 15 LOT 11 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 9,876.80 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89412011093

BC11/485.3/62660/0/31/06-17-2017/60

2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414681643827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193227

41435458009

Date : 06-17-2017

BC11/485.3/62670/1404884/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4143545800-9

Collection Ref. Code : 1857-91-500-3

Customer Information----------

Name : CAPULAN,CLARITA VILLA

Premise Address: BLOCK 15 LOT 10 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 15 LOT 10 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	350920 GS6	Pole No	:	1404884
Serial No	:	45381060	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5100
Period From	:	05-16-2017	Prev Rdg	:	4881
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	566	Billed kWh	:	219

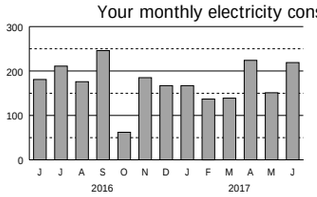
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,542.50	30.85
Sub-Total		52.35
Government Charges		
Franchise Tax - Local		12.32
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		302.57
CURRENT BILL - JUNE 2017		2,463.80
TOTAL AMOUNT DUE		4,006.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,411.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,463.80		
Less : VAT	184.58		
Amount Net of VAT	2,279.22		
Less: BIR 2306	76.91		
BIR 2307	43.50	VATable Sales	2,161.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.99
Amount Due	2,158.81	VAT Zero Rated Sales	0.00
Add : VAT	184.58	VAT Amount	184.58
TOTAL AMOUNT DUE	2,343.39	TOTAL SALES	2,463.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62670/0/31/06-17-2017/60

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. : 414681643827

Collection Ref. Code : 1857-91-500-3

Account ID : 4143545800-9

Customer Name : CAPULAN,CLARITA VILLA

Meter Number : 350920 GS6

Period : May 2017

Premise Address: BLOCK 15 LOT 10 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 15 LOT 10 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 4,006.53 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41435458009

BC11/485.3/62670/0/31/06-17-2017/60

2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959622774969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198353

95996024618

Date : 06-17-2017

BC11/485.3/62730/1404905/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9599602461-8

Collection Ref. Code : 1857-94-938-2

Customer Information----------

Name : RODRIGUEZ,ROGER DOMUSDOG

Premise Address: BLK 15 LOT 4 PH 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK 15 LOT 4 PH 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	476791 GS6	Pole No	:	1404905
Serial No	:	72115776	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12660
Period From	:	05-16-2017	Prev Rdg	:	12223
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	566	Billed kWh	:	437

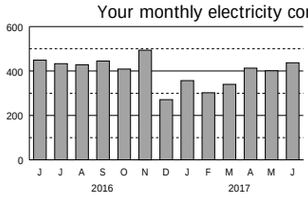
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,368.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,423.08
Transmission Charge	0.3752/kWh	163.96
System Loss Charge	0.8255/kWh	360.74
Sub-Total		2,947.78
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,368.50	87.37
Sub-Total		130.27
Government Charges		
Franchise Tax - Local		24.70
LFT Differential	0.0061/kWh	2.67
Value Added Tax		
Generation		173.14
Transmission		3.85
System Loss		24.31
Distribution		150.65
Others		18.92
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		606.42
CURRENT BILL - JUNE 2017		4,939.86
TOTAL AMOUNT DUE		9,308.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 4,522.00

Your monthly electricity consumption chart



Avg Monthly Usage : 398.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,939.86		
Less : VAT	370.87		
Amount Net of VAT	4,568.99		
Less: BIR 2306	154.54		
BIR 2307	87.22	VATable Sales	4,333.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.55
Amount Due	4,327.23	VAT Zero Rated Sales	0.00
Add : VAT	370.87	VAT Amount	370.87
TOTAL AMOUNT DUE	4,698.10	TOTAL SALES	4,939.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62730/0/31/06-17-2017/60

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. : 959622774969

Collection Ref. Code : 1857-94-938-2

Account ID : 9599602461-8

Customer Name : RODRIGUEZ,ROGER DOMUSDOG

Meter Number : 476791 GS6

Period : May 2017

Premise Address: BLK 15 LOT 4 PH 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK 15 LOT 4 PH 2 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 9,308.44 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95996024618

BC11/485.3/62730/0/31/06-17-2017/60

2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816382073815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193861

81628329005

Date : 06-17-2017

BC11/485.3/62740/1404905/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8162832900-5

Collection Ref. Code : 1859-22-899-2

Customer Information----------

Name : BILLONES,PABLO JR. SAAVEDRA

Premise Address: BLOCK 15 LOT 03 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

Billing Address: BLOCK 15 LOT 03 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003453	Pole No	:	1404905
Serial No	:	121518942	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3723
Period From	:	05-16-2017	Prev Rdg	:	3569
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	566	Billed kWh	:	154

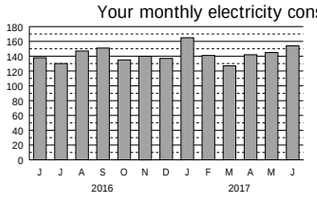
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		45.38
Government Charges		
Franchise Tax - Local		8.72
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		214.05
CURRENT BILL - JUNE 2017		1,743.88
TOTAL AMOUNT DUE		3,257.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,594.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.88		
Less : VAT	131.01		
Amount Net of VAT	1,612.87		
Less: BIR 2306	54.59		
BIR 2307	30.79	VATable Sales	1,529.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.04
Amount Due	1,527.49	VAT Zero Rated Sales	0.00
Add : VAT	131.01	VAT Amount	131.01
TOTAL AMOUNT DUE	1,658.50	TOTAL SALES	1,743.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62740/0/31/06-17-2017/60

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. : 816382073815

Collection Ref. Code : 1859-22-899-2

Account ID : 8162832900-5

Customer Name : BILLONES,PABLO JR. SAAVEDRA

Meter Number : MTR1003453

Period : May 2017

Premise Address: BLOCK 15 LOT 03 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

Billing Address: BLOCK 15 LOT 03 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 3,257.12 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81628329005 BC11/485.3/62740/0/31/06-17-2017/60 2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347273101085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193347

34771652848

Date : 06-17-2017

BC11/485.3/62800/1404905/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3477165284-8

Collection Ref. Code : 1857-94-905-6

Customer Information----------

Name : MARCHAND,JASMIN DOGUILES

Premise Address: BLK 14 LOT 16 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 14 LOT 16 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5883 EIS6	Pole No	:	1404905
Serial No	:	39389177	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5641
Period From	:	05-16-2017	Prev Rdg	:	5414
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	566	Billed kWh	:	227

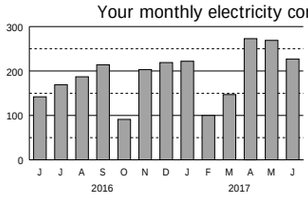
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,829.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,829.50	56.59
Sub-Total		78.88
Government Charges		
Franchise Tax - Local		12.91
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		11.18
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		316.71
CURRENT BILL - JUNE 2017		2,581.34
TOTAL AMOUNT DUE		5,411.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,935.92

Your monthly electricity consumption chart



Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.34		
Less : VAT	194.27		
Amount Net of VAT	2,387.07		
Less: BIR 2306	80.95		
BIR 2307	45.58	VATable Sales	2,264.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.44
Amount Due	2,260.54	VAT Zero Rated Sales	0.00
Add : VAT	194.27	VAT Amount	194.27
TOTAL AMOUNT DUE	2,454.81	TOTAL SALES	2,581.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62800/0/31/06-17-2017/60

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. : 347273101085

Collection Ref. Code : 1857-94-905-6

Account ID : 3477165284-8

Customer Name : MARCHAND,JASMIN DOGUILES

Meter Number : 5883 EIS6

Period : May 2017

Premise Address: BLK 14 LOT 16 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 14 LOT 16 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 5,411.05 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34771652848

BC11/485.3/62800/0/31/06-17-2017/60

2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203917138911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188273

20398616761

Date : 06-17-2017

BC11/485.3/62830/1404905/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2039861676-1

Collection Ref. Code : 1857-72-995-1

Customer Information----------

Name : BALON,TESSA MAE YBANEZ

Premise Address: BLOCK 14 LOT 13 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 13 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN : 260-211-273-000

Metering Information----------

Meter No	:	007202 EFS6	Pole No	:	1404905
Serial No	:	121427631	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14159
Period From	:	05-16-2017	Prev Rdg	:	14159
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

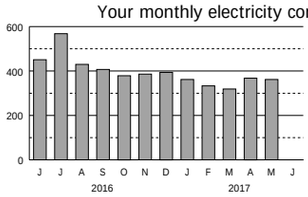
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,967.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,967.00	159.34
Sub-Total		159.34
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Distribution		0.60
Others		19.23
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		20.77
CURRENT BILL - JUNE 2017		185.11
TOTAL AMOUNT DUE		8,152.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 3,438.00

Your monthly electricity consumption chart



Avg Monthly Usage : 366.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.11		
Less : VAT	19.83		
Amount Net of VAT	165.28		
Less: BIR 2306	8.26		
BIR 2307	3.31	VATable Sales	164.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.94
Amount Due	153.71	VAT Zero Rated Sales	0.00
Add : VAT	19.83	VAT Amount	19.83
TOTAL AMOUNT DUE	173.54	TOTAL SALES	185.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62830/0/31/06-17-2017/60

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. : 203917138911

Collection Ref. Code : 1857-72-995-1

Account ID : 2039861676-1

Customer Name : BALON,TESSA MAE YBANEZ

Meter Number : 007202 EFS6

Period : Apr 2017 to May 2017

Premise Address: BLOCK 14 LOT 13 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 13 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 8,152.33 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20398616761

BC11/485.3/62830/0/31/06-17-2017/60

2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496378576711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198396

49688481289

Date : 06-17-2017

BC11/485.3/62840/1397726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4968848128-9

Collection Ref. Code : 1859-20-593-3

Customer Information----------

Name : VELASCO,ARNIEL LIM

Premise Address: BLOCK 14 LOT 12 DECA HOMES TALISAY PHASE II DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 12 DECA HOMES TALISAY PHASE II DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003009	Pole No	:	1397726
Serial No	:	121571389	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10386
Period From	:	05-16-2017	Prev Rdg	:	10225
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	566	Billed kWh	:	161

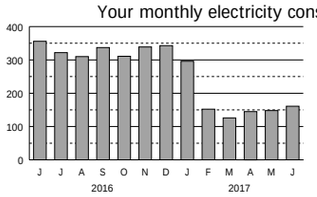
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		9.11
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		223.52
CURRENT BILL - JUNE 2017		1,821.10
TOTAL AMOUNT DUE		3,324.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 257.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.10		
Less : VAT	136.75		
Amount Net of VAT	1,684.35		
Less: BIR 2306	56.98		
BIR 2307	32.15	VATable Sales	1,597.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.77
Amount Due	1,595.22	VAT Zero Rated Sales	0.00
Add : VAT	136.75	VAT Amount	136.75
TOTAL AMOUNT DUE	1,731.97	TOTAL SALES	1,821.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62840/0/31/06-17-2017/60

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. : 496378576711

Collection Ref. Code : 1859-20-593-3

Account ID : 4968848128-9

Customer Name : VELASCO,ARNIEL LIM

Meter Number : MTR1003009

Period : May 2017

Premise Address: BLOCK 14 LOT 12 DECA HOMES TALISAY PHASE II DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 12 DECA HOMES TALISAY PHASE II DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,324.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49688481289

BC11/485.3/62840/0/31/06-17-2017/60

2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622411114456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196327

62231813981

Date : 06-17-2017

BC11/485.3/62910/1397726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223181398-1

Collection Ref. Code : 1857-72-968-4

Customer Information----------

Name : JAKOSALEM,MIKE BUCOG

Premise Address: BLOCK 14 LOT 5 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 5 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN : 246-726-523-000

Metering Information----------

Meter No	:	MTR1163164	Pole No	:	1397726
Serial No	:	40119290	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4961
Period From	:	05-16-2017	Prev Rdg	:	4501
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	566	Billed kWh	:	460

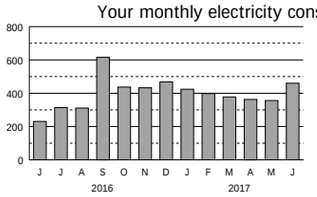
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,946.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,550.61
Transmission Charge	0.3752/kWh	172.59
System Loss Charge	0.8255/kWh	379.73
Sub-Total		3,102.93
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 7,765.00	155.30
Sub-Total		200.46
Government Charges		
Franchise Tax - Local		26.36
LFT Differential	0.0061/kWh	2.81
Value Added Tax		
Generation		182.25
Transmission		4.06
System Loss		25.56
Distribution		158.54
Others		27.56
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		646.29
CURRENT BILL - JUNE 2017		5,270.88
Debit Adjustments		3.63
Pilferage Adjustment		5,464.33
TOTAL AMOUNT DUE		18,685.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 5,465.00

Your monthly electricity consumption chart



Avg Monthly Usage : 399.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,270.88		
Less : VAT	397.97		
Amount Net of VAT	4,872.91		
Less: BIR 2306	165.81		
BIR 2307	93.08	VATable Sales	4,624.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.32
Amount Due	4,614.02	VAT Zero Rated Sales	0.00
Add : VAT	397.97	VAT Amount	397.97
TOTAL AMOUNT DUE	5,011.99	TOTAL SALES	5,270.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62910/0/31/06-17-2017/60

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. : 622411114456

Collection Ref. Code : 1857-72-968-4

Account ID : 6223181398-1

Customer Name : JAKOSALEM,MIKE BUCOG

Meter Number : MTR1163164

Period : Apr 2017 to May 2017

Premise Address: BLOCK 14 LOT 5 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 5 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 18,685.19 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62231813981

BC11/485.3/62910/0/31/06-17-2017/60

2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138506572616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189503

13898974863

Date : 06-17-2017

BC11/485.3/62920/1397684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389897486-3

Collection Ref. Code : 1857-76-524-9

Customer Information----------

Name : BATOCAPALA,SHARINAH ABANTAS

Premise Address: BLOCK 14 LOT 04 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 04 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9287 EES6	Pole No	:	1397684
Serial No	:	05881901	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16501
Period From	:	05-16-2017	Prev Rdg	:	15983
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	566	Billed kWh	:	518

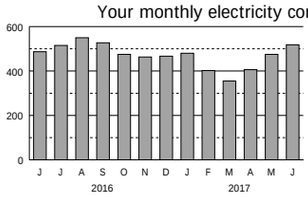
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,174.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,872.21
Transmission Charge	0.3752/kWh	194.35
System Loss Charge	0.8255/kWh	427.61
Sub-Total		3,494.17
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,174.50	103.49
Sub-Total		154.34
Government Charges		
Franchise Tax - Local		29.27
LFT Differential	0.0061/kWh	3.16
Value Added Tax		
Generation		205.23
Transmission		4.57
System Loss		28.80
Distribution		178.46
Others		22.41
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		718.68
CURRENT BILL - JUNE 2017		5,854.34
TOTAL AMOUNT DUE		11,028.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 470.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,854.34		
Less : VAT	439.47		
Amount Net of VAT	5,414.87		
Less: BIR 2306	183.12		
BIR 2307	103.36	VATable Sales	5,135.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.21
Amount Due	5,128.39	VAT Zero Rated Sales	0.00
Add : VAT	439.47	VAT Amount	439.47
TOTAL AMOUNT DUE	5,567.86	TOTAL SALES	5,854.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62920/0/31/06-17-2017/60

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. : 138506572616

Collection Ref. Code : 1857-76-524-9

Account ID : 1389897486-3

Customer Name : BATOCAPALA,SHARINAH ABANTAS

Meter Number : 9287 EES6

Period : May 2017

Premise Address: BLOCK 14 LOT 04 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLOCK 14 LOT 04 PHASE 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 11,028.87 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13898974863

BC11/485.3/62920/0/31/06-17-2017/60

2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349589157982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194359

34906402556

Date : 06-17-2017

BC11/485.3/62980/1397684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3490640255-6

Collection Ref. Code : 1857-55-836-7

Customer Information----------

Name : MC KINNEY,JANE SITCHON

Premise Address: BLOCK 17 LOTS 03 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY

Billing Address: BLOCK 17 LOTS 03 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1004141	Pole No	:	1397684
Serial No	:	40042349	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6432
Period From	:	05-16-2017	Prev Rdg	:	6311
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	1326	Billed kWh	:	121

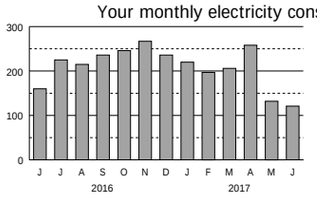
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,336.00	26.72
Sub-Total		38.60
Government Charges		
Franchise Tax - Local		6.87
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
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		168.69
CURRENT BILL - JUNE 2017		1,374.72
TOTAL AMOUNT DUE		2,710.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,825.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.72		
Less : VAT	103.44		
Amount Net of VAT	1,271.28		
Less: BIR 2306	43.12		
BIR 2307	24.27	VATable Sales	1,206.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.25
Amount Due	1,203.89	VAT Zero Rated Sales	0.00
Add : VAT	103.44	VAT Amount	103.44
TOTAL AMOUNT DUE	1,307.33	TOTAL SALES	1,374.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/62980/0/31/06-17-2017/60

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. : 349589157982

Collection Ref. Code : 1857-55-836-7

Account ID : 3490640255-6

Customer Name : MC KINNEY,JANE SITCHON

Meter Number : MTR1004141

Period : May 2017

Premise Address: BLOCK 17 LOTS 03 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY

Billing Address: BLOCK 17 LOTS 03 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY

TOTAL AMOUNT DUE : 2,710.77 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34906402556

BC11/485.3/62980/0/31/06-17-2017/60

2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067812684713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187662

06707624745

Date : 06-17-2017

BC11/485.3/63010/1397691/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0670762474-5

Collection Ref. Code : 1857-91-437-6

Customer Information----------

Name : DUMADAUG,JOSHUA VAN IGNACIO

Premise Address: BLOCK 17 LOT 06 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 17 LOT 06 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	402948 GS6	Pole No	:	1397691
Serial No	:	2003221109	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16332
Period From	:	05-16-2017	Prev Rdg	:	15848
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	566	Billed kWh	:	484

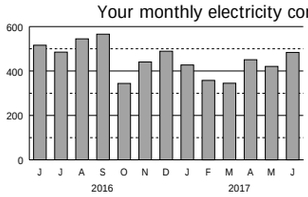
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,597.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,683.68
Transmission Charge	0.3752/kWh	181.60
System Loss Charge	0.8255/kWh	399.54
Sub-Total		3,264.82
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,597.00	91.94
Sub-Total		139.45
Government Charges		
Franchise Tax - Local		27.33
LFT Differential	0.0061/kWh	2.95
Value Added Tax		
Generation		191.77
Transmission		4.27
System Loss		26.91
Distribution		166.78
Others		20.37
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		670.96
CURRENT BILL - JUNE 2017		5,465.10
TOTAL AMOUNT DUE		10,062.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 4,929.00

Your monthly electricity consumption chart



Avg Monthly Usage : 451.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,465.10		
Less : VAT	410.10		
Amount Net of VAT	5,055.00		
Less: BIR 2306	170.87		
BIR 2307	96.49	VATable Sales	4,794.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.86
Amount Due	4,787.64	VAT Zero Rated Sales	0.00
Add : VAT	410.10	VAT Amount	410.10
TOTAL AMOUNT DUE	5,197.74	TOTAL SALES	5,465.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63010/0/31/06-17-2017/60

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. : 067812684713

Collection Ref. Code : 1857-91-437-6

Account ID : 0670762474-5

Customer Name : DUMADAUG,JOSHUA VAN IGNACIO

Meter Number : 402948 GS6

Period : May 2017

Premise Address: BLOCK 17 LOT 06 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 17 LOT 06 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 10,062.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06707624745

BC11/485.3/63010/0/31/06-17-2017/60

2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854447333206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195168

85487679566

Date : 06-17-2017

BC11/485.3/63090/1397705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548767956-6

Collection Ref. Code : 1857-55-854-5

Customer Information----------

Name : MANACAP,FE PARAN

Premise Address: BLOCK 17 LOTS 14 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY

Billing Address: BLOCK 17 LOTS 14 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY

TIN : 264-478-556-000

Metering Information----------

Meter No	:	3271 EIS6	Pole No	:	1397705
Serial No	:	83304085	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9945
Period From	:	05-16-2017	Prev Rdg	:	9673
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	254	Billed kWh	:	272

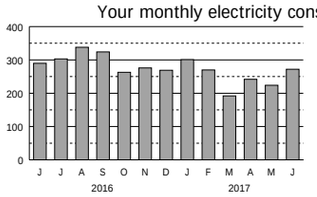
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,398.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,508.19
Transmission Charge	0.3752/kWh	102.05
System Loss Charge	0.8255/kWh	224.54
Sub-Total		1,834.78
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,398.50	47.97
Sub-Total		74.68
Government Charges		
Franchise Tax - Local		15.35
LFT Differential	0.0061/kWh	1.66
Value Added Tax		
Generation		107.77
Transmission		2.40
System Loss		15.14
Distribution		93.99
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		376.88
CURRENT BILL - JUNE 2017		3,069.61
TOTAL AMOUNT DUE		5,468.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 274.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,069.61		
Less : VAT	230.30		
Amount Net of VAT	2,839.31		
Less: BIR 2306	95.95		
BIR 2307	54.19	VATable Sales	2,692.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.58
Amount Due	2,689.17	VAT Zero Rated Sales	0.00
Add : VAT	230.30	VAT Amount	230.30
TOTAL AMOUNT DUE	2,919.47	TOTAL SALES	3,069.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63090/0/31/06-17-2017/60

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. : 854447333206

Collection Ref. Code : 1857-55-854-5

Account ID : 8548767956-6

Customer Name : MANACAP,FE PARAN

Meter Number : 3271 EIS6

Period : May 2017

Premise Address: BLOCK 17 LOTS 14 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY

Billing Address: BLOCK 17 LOTS 14 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY

TOTAL AMOUNT DUE : 5,468.15 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85487679566

BC11/485.3/63090/0/31/06-17-2017/60

2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112814278084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192105

11277380538

Date : 06-17-2017

BC11/485.3/63120/1397705/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127738053-8

Collection Ref. Code : 1863-23-713-5

Customer Information----------

Name : SALIGUE,ROSYL MAY ESCARES

Premise Address: PHS 2 BLK 17 LOT 17 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 17 LOT 17 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119341	Pole No	:	1397705
Serial No	:	84449373	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2765
Period From	:	05-16-2017	Prev Rdg	:	2619
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	566	Billed kWh	:	146

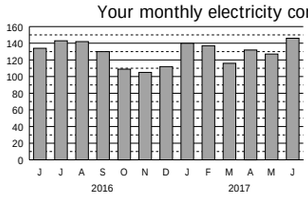
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,422.00	28.44
Sub-Total		42.77
Government Charges		
Franchise Tax - Local		8.27
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.23
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		202.94
CURRENT BILL - JUNE 2017		1,653.30
TOTAL AMOUNT DUE		3,075.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,450.25

Your monthly electricity consumption chart



Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.30		
Less : VAT	124.23		
Amount Net of VAT	1,529.07		
Less: BIR 2306	51.76		
BIR 2307	29.19	VATable Sales	1,450.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.71
Amount Due	1,448.12	VAT Zero Rated Sales	0.00
Add : VAT	124.23	VAT Amount	124.23
TOTAL AMOUNT DUE	1,572.35	TOTAL SALES	1,653.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63120/0/31/06-17-2017/60

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. : 112814278084

Collection Ref. Code : 1863-23-713-5
Account ID : 1127738053-8
Customer Name : SALIGUE,ROSYL MAY ESCARES
Meter Number : MTR1119341
Period : May 2017

Premise Address: PHS 2 BLK 17 LOT 17 DECA HOMES TALISAY DUMLOG, TALISAY CITY
Billing Address: PHS 2 BLK 17 LOT 17 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,075.12 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11277380538

BC11/485.3/63120/0/31/06-17-2017/60

2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795149825289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199383

79531249989

Date : 06-17-2017

BC11/485.3/63160/1397663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7953124998-9

Collection Ref. Code : 1857-64-110-8

Customer Information----------

Name : TERIOTE,ROSALINA LABRADOR

Premise Address: BLOCK 17 LOT 21 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 17 LOT 21 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011919 EFS6	Pole No	:	1397663
Serial No	:	121437580	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7641
Period From	:	05-16-2017	Prev Rdg	:	7314
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	566	Billed kWh	:	327

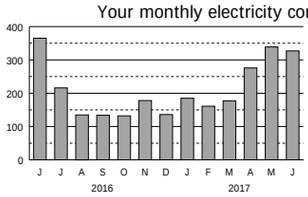
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,660.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,813.15
Transmission Charge	0.3752/kWh	122.69
System Loss Charge	0.8255/kWh	269.94
Sub-Total		2,205.78
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,660.50	73.21
Sub-Total		105.32
Government Charges		
Franchise Tax - Local		18.53
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		129.55
Transmission		2.88
System Loss		18.20
Distribution		112.88
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		454.92
CURRENT BILL - JUNE 2017		3,706.67
TOTAL AMOUNT DUE		7,367.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,011.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,706.67		
Less : VAT	278.61		
Amount Net of VAT	3,428.06		
Less: BIR 2306	116.10		
BIR 2307	65.45	VATable Sales	3,251.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.31
Amount Due	3,246.51	VAT Zero Rated Sales	0.00
Add : VAT	278.61	VAT Amount	278.61
TOTAL AMOUNT DUE	3,525.12	TOTAL SALES	3,706.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63160/0/31/06-17-2017/60

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. : 795149825289

Collection Ref. Code : 1857-64-110-8

Account ID : 7953124998-9

Customer Name : TERIOTE,ROSALINA LABRADOR

Meter Number : 011919 EFS6

Period : May 2017

Premise Address: BLOCK 17 LOT 21 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 17 LOT 21 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 7,367.18 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79531249989

BC11/485.3/63160/0/31/06-17-2017/60

2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806946374399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190043

80692769377

Date : 06-17-2017

BC11/485.3/63170/1397663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069276937-7

Collection Ref. Code : 1859-60-431-5

Customer Information----------

Name : BACALAN,JOY LOVE CANEDO

Premise Address: PHASE 2 BLOCK 17 LOT 22 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 17 LOT 22 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN : 252-476-037-000

Metering Information----------

Meter No	:	MTR1034901	Pole No	:	1397663
Serial No	:	121755229	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7184
Period From	:	05-16-2017	Prev Rdg	:	6876
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	566	Billed kWh	:	308

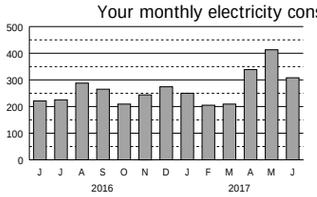
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,590.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,707.80
Transmission Charge	0.3752/kWh	115.56
System Loss Charge	0.8255/kWh	254.25
Sub-Total		2,077.61
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,590.00	91.80
Sub-Total		122.03
Government Charges		
Franchise Tax - Local		17.59
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		122.03
Transmission		2.71
System Loss		17.14
Distribution		106.35
Others		16.98
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		431.40
CURRENT BILL - JUNE 2017		3,517.31
TOTAL AMOUNT DUE		8,107.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 3,695.00

Your monthly electricity consumption chart



Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,517.31		
Less : VAT	265.21		
Amount Net of VAT	3,252.10		
Less: BIR 2306	110.51		
BIR 2307	62.11	VATable Sales	3,085.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.19
Amount Due	3,079.48	VAT Zero Rated Sales	0.00
Add : VAT	265.21	VAT Amount	265.21
TOTAL AMOUNT DUE	3,344.69	TOTAL SALES	3,517.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63170/0/31/06-17-2017/60

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. : 806946374399

Collection Ref. Code : 1859-60-431-5

Account ID : 8069276937-7

Customer Name : BACALAN,JOY LOVE CANEDO

Meter Number : MTR1034901

Period : May 2017

Premise Address: PHASE 2 BLOCK 17 LOT 22 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 17 LOT 22 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 8,107.32 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80692769377 BC11/485.3/63170/0/31/06-17-2017/60 2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225130646421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197214

22502415296

Date : 06-17-2017

BC11/485.3/63180/1397663/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2250241529-6

Collection Ref. Code : 1859-35-875-6

Customer Information----------

Name : PALOMA,FERNALLY MAY LIBO-ON

Premise Address: BLOCK 17 LOT 23 DECA HOMES PHASE II DUMLOG,TALISAY CITY

Billing Address: BLOCK 17 LOT 23 DECA HOMES PHASE II DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013692	Pole No	:	1397663
Serial No	:	39458834	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4758
Period From	:	05-16-2017	Prev Rdg	:	4613
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	566	Billed kWh	:	145

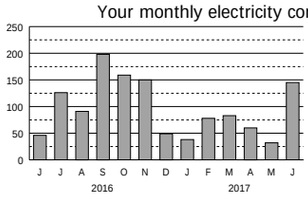
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 57.50	1.15
Sub-Total		15.38
Government Charges		
Franchise Tax - Local		8.06
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		2.92
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		198.12
CURRENT BILL - JUNE 2017		1,611.49
TOTAL AMOUNT DUE		1,669.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.49		
Less : VAT	120.11		
Amount Net of VAT	1,491.38		
Less: BIR 2306	50.05		
BIR 2307	28.45	VATable Sales	1,413.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.01
Amount Due	1,412.88	VAT Zero Rated Sales	0.00
Add : VAT	120.11	VAT Amount	120.11
TOTAL AMOUNT DUE	1,532.99	TOTAL SALES	1,611.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63180/0/31/06-17-2017/60

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. : 225130646421

Collection Ref. Code : 1859-35-875-6

Account ID : 2250241529-6

Customer Name : PALOMA,FERNALLY MAY LIBO-ON

Meter Number : MTR1013692

Period : May 2017

Premise Address: BLOCK 17 LOT 23 DECA HOMES PHASE II DUMLOG,TALISAY CITY

Billing Address: BLOCK 17 LOT 23 DECA HOMES PHASE II DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 1,669.15 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22502415296

BC11/485.3/63180/0/31/06-17-2017/60

2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865208782663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199695

86595183939

Date : 06-17-2017

BC11/485.3/63240/1390642/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659518393-9

Collection Ref. Code : 1857-94-203-5

Customer Information----------

Name : PADIGOS,JOMAR GALLARDO

Premise Address: BLOCK 17 LOT 29 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 17 LOT 29 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	394739 GS6	Pole No	:	1390642
Serial No	:	65989892	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5151
Period From	:	05-16-2017	Prev Rdg	:	4811
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	566	Billed kWh	:	340

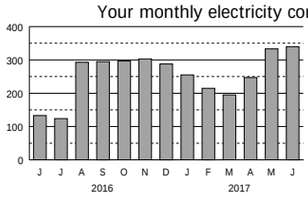
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,695.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,885.23
Transmission Charge	0.3752/kWh	127.57
System Loss Charge	0.8255/kWh	280.67
Sub-Total		2,293.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,696.00	73.92
Sub-Total		107.30
Government Charges		
Franchise Tax - Local		19.26
LFT Differential	0.0061/kWh	2.07
Value Added Tax		
Generation		134.71
Transmission		2.99
System Loss		18.92
Distribution		117.34
Others		15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		472.70
CURRENT BILL - JUNE 2017		3,851.31
Debit Adjustments		135.55
TOTAL AMOUNT DUE		7,682.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,705.00

Your monthly electricity consumption chart



Avg Monthly Usage : 255.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,851.31		
Less : VAT	289.40		
Amount Net of VAT	3,561.91		
Less: BIR 2306	120.58		
BIR 2307	68.00	VATable Sales	3,378.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.30
Amount Due	3,373.33	VAT Zero Rated Sales	0.00
Add : VAT	289.40	VAT Amount	289.40
TOTAL AMOUNT DUE	3,662.73	TOTAL SALES	3,851.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63240/0/31/06-17-2017/60

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. : 865208782663

Collection Ref. Code : 1857-94-203-5

Account ID : 8659518393-9

Customer Name : PADIGOS,JOMAR GALLARDO

Meter Number : 394739 GS6

Period : May 2017

Premise Address: BLOCK 17 LOT 29 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 17 LOT 29 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 7,682.68 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86595183939

BC11/485.3/63240/0/31/06-17-2017/60

2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515179383810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194136

51536324448

Date : 06-17-2017

BC11/485.3/63350/1397684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153632444-8

Collection Ref. Code : 1857-77-953-3

Customer Information----------

Name : GADIANE,FLORA MAY CABAHUG

Premise Address: PHASE 2 BLOCK 13 LOT 33 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 13 LOT 33 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9575 EES6	Pole No	:	1397684
Serial No	:	04601524	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7200
Period From	:	05-16-2017	Prev Rdg	:	6976
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	566	Billed kWh	:	224

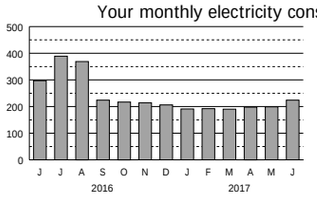
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,067.00	41.34
Sub-Total		63.33
Government Charges		
Franchise Tax - Local		12.66
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		310.72
CURRENT BILL - JUNE 2017		2,530.96
TOTAL AMOUNT DUE		4,597.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,131.17

Your monthly electricity consumption chart



Avg Monthly Usage : 239.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,530.96		
Less : VAT	189.98		
Amount Net of VAT	2,340.98		
Less: BIR 2306	79.16		
BIR 2307	44.69	VATable Sales	2,220.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.74
Amount Due	2,217.13	VAT Zero Rated Sales	0.00
Add : VAT	189.98	VAT Amount	189.98
TOTAL AMOUNT DUE	2,407.11	TOTAL SALES	2,530.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63350/0/31/06-17-2017/60

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. : 515179383810

Collection Ref. Code : 1857-77-953-3

Account ID : 5153632444-8

Customer Name : GADIANE,FLORA MAY CABAHUG

Meter Number : 9575 EES6

Period : May 2017

Premise Address: PHASE 2 BLOCK 13 LOT 33 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 13 LOT 33 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,597.78 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51536324448

BC11/485.3/63350/0/31/06-17-2017/60

2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093647817429
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196867

09356152505

Date : 06-17-2017

BC11/485.3/63370/1397684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935615250-5

Collection Ref. Code : 1859-20-602-6

Customer Information----------

Name : FRANCISCO,JEANN SABINAY

Premise Address: BLOCK 13 LOT 31 PHASE 2 DECA HOMES DUMLOG,TALISAY

Billing Address: BLOCK 13 LOT 31 PHASE 2 DECA HOMES DUMLOG,TALISAY

TIN : 299-042-880-000

Metering Information----------

Meter No	:	MTR1046762	Pole No	:	1397684
Serial No	:	121573348	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11023
Period From	:	05-16-2017	Prev Rdg	:	10550
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	566	Billed kWh	:	473

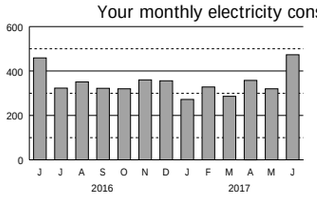
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,473.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,622.69
Transmission Charge	0.3752/kWh	177.47
System Loss Charge	0.8255/kWh	390.46
Sub-Total		3,190.62
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 7,386.50	147.73
Sub-Total		194.16
Government Charges		
Franchise Tax - Local		27.04
LFT Differential	0.0061/kWh	2.89
Value Added Tax		
Generation		187.40
Transmission		4.17
System Loss		26.31
Distribution		163.01
Others		26.89
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		663.04
CURRENT BILL - JUNE 2017		5,406.21
TOTAL AMOUNT DUE		8,879.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,913.00

Your monthly electricity consumption chart



Avg Monthly Usage : 348.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,406.21		
Less : VAT	407.78		
Amount Net of VAT	4,998.43		
Less: BIR 2306	169.93		
BIR 2307	95.46	VATable Sales	4,743.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.26
Amount Due	4,733.04	VAT Zero Rated Sales	0.00
Add : VAT	407.78	VAT Amount	407.78
TOTAL AMOUNT DUE	5,140.82	TOTAL SALES	5,406.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63370/0/31/06-17-2017/60

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. : 093647817429

Collection Ref. Code : 1859-20-602-6
Account ID : 0935615250-5
Customer Name : FRANCISCO,JEANN SABINAY
Meter Number : MTR1046762
Period : May 2017

Premise Address: BLOCK 13 LOT 31 PHASE 2 DECA HOMES DUMLOG,TALISAY
Billing Address: BLOCK 13 LOT 31 PHASE 2 DECA HOMES DUMLOG,TALISAY

TOTAL AMOUNT DUE : 8,879.87 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09356152505

BC11/485.3/63370/0/31/06-17-2017/60

2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462902388855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187083

46279021086

Date : 06-16-2017

BC11/485.3/63380/1397726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627902108-6

Collection Ref. Code : 1857-77-965-7

Customer Information----------

Name : LIMPIO,TERESA NARBUADA

Premise Address: BLOCK 13 LOT 30 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 13 LOT 30 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9490 EES6	Pole No	:	1397726
Serial No	:	05788973	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9083
Period From	:	05-16-2017	Prev Rdg	:	8857
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	566	Billed kWh	:	226

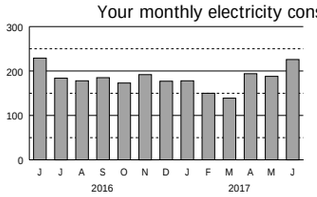
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,995.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,253.12
Transmission Charge	0.3752/kWh	84.80
System Loss Charge	0.8255/kWh	186.56
Sub-Total		1,524.48
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,995.50	39.91
Sub-Total		62.10
Government Charges		
Franchise Tax - Local		12.76
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.55
Transmission		1.99
System Loss		12.58
Distribution		78.20
Others		9.15
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		313.27
CURRENT BILL - JUNE 2017		2,551.51
TOTAL AMOUNT DUE		4,547.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,156.78

Your monthly electricity consumption chart



Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,551.51		
Less : VAT	191.47		
Amount Net of VAT	2,360.04		
Less: BIR 2306	79.79		
BIR 2307	45.05	VATable Sales	2,238.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.80
Amount Due	2,235.20	VAT Zero Rated Sales	0.00
Add : VAT	191.47	VAT Amount	191.47
TOTAL AMOUNT DUE	2,426.67	TOTAL SALES	2,551.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63380/0/31/06-16-2017/60

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. : 462902388855

Collection Ref. Code : 1857-77-965-7

Account ID : 4627902108-6

Customer Name : LIMPIO,TERESA NARBUADA

Meter Number : 9490 EES6

Period : May 2017

Premise Address: BLOCK 13 LOT 30 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 13 LOT 30 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,547.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46279021086

BC11/485.3/63380/0/31/06-16-2017/60

2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793273748221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198622

79336494798

Date : 06-17-2017

BC11/485.3/63410/1397726/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7933649479-8

Collection Ref. Code : 1857-72-983-8

Customer Information----------

Name : KWONG,OLIVER SIU

Premise Address: BLOCK 13 LOTS 27 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY

Billing Address: BLOCK 13 LOTS 27 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	006450 EFS6	Pole No	:	1397726
Serial No	:	121428570	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10365
Period From	:	05-16-2017	Prev Rdg	:	10090
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	254	Billed kWh	:	275

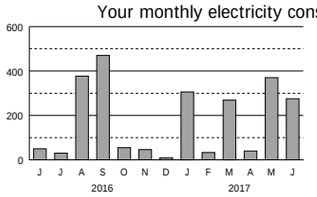
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,924.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,524.82
Transmission Charge	0.3752/kWh	103.18
System Loss Charge	0.8255/kWh	227.01
Sub-Total		1,855.01
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,925.00	78.50
Sub-Total		105.50
Government Charges		
Franchise Tax - Local		15.69
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		108.95
Transmission		2.43
System Loss		15.30
Distribution		95.02
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		384.83
CURRENT BILL - JUNE 2017		3,137.21
TOTAL AMOUNT DUE		7,062.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,137.21		
Less : VAT	236.44		
Amount Net of VAT	2,900.77		
Less: BIR 2306	98.52		
BIR 2307	55.40	VATable Sales	2,752.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.39
Amount Due	2,746.85	VAT Zero Rated Sales	0.00
Add : VAT	236.44	VAT Amount	236.44
TOTAL AMOUNT DUE	2,983.29	TOTAL SALES	3,137.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63410/0/31/06-17-2017/60

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. : 793273748221

Collection Ref. Code : 1857-72-983-8

Account ID : 7933649479-8

Customer Name : KWONG,OLIVER SIU

Meter Number : 006450 EFS6

Period : May 2017

Premise Address: BLOCK 13 LOTS 27 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY

Billing Address: BLOCK 13 LOTS 27 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY

TOTAL AMOUNT DUE : 7,062.13 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79336494798 BC11/485.3/63410/0/31/06-17-2017/60 2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415679377997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193760

41516185851

Date : 06-17-2017

BC11/485.3/63500/1404926/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4151618585-1

Collection Ref. Code : 1857-84-293-6

Customer Information----------

Name : RAZA,DOROTHY OLIVEROS

Premise Address: BLK 13 LOT 18 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 13 LOT 18 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015014 EFS6	Pole No	:	1404926
Serial No	:	92353600	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8143
Period From	:	05-16-2017	Prev Rdg	:	8039
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	566	Billed kWh	:	104

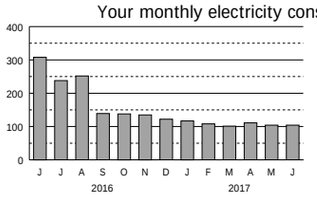
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,058.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,059.00	21.18
Sub-Total		31.39
Government Charges		
Franchise Tax - Local		5.90
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.55
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		144.86
CURRENT BILL - JUNE 2017		1,180.36
TOTAL AMOUNT DUE		2,239.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.36		
Less : VAT	88.77		
Amount Net of VAT	1,091.59		
Less: BIR 2306	37.01		
BIR 2307	20.84	VATable Sales	1,035.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.09
Amount Due	1,033.74	VAT Zero Rated Sales	0.00
Add : VAT	88.77	VAT Amount	88.77
TOTAL AMOUNT DUE	1,122.51	TOTAL SALES	1,180.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63500/0/31/06-17-2017/60

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. : 415679377997

Collection Ref. Code : 1857-84-293-6

Account ID : 4151618585-1

Customer Name : RAZA,DOROTHY OLIVEROS

Meter Number : 015014 EFS6

Period : May 2017

Premise Address: BLK 13 LOT 18 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 13 LOT 18 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,239.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41516185851

BC11/485.3/63500/0/31/06-17-2017/60

2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672837618605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189885

67206757675

Date : 06-17-2017

BC11/485.3/63530/1404926/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720675767-5

Collection Ref. Code : 1859-20-608-5

Customer Information----------

Name : PONGYAN,LORINA DACULAN

Premise Address: PHASE 2 BLOCK 13 LOT 15 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 13 LOT 15 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

TIN : 228-150-120-000

Metering Information----------

Meter No	:	015820 EFS6	Pole No	:	1404926
Serial No	:	90038014	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4732
Period From	:	05-16-2017	Prev Rdg	:	4579
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	566	Billed kWh	:	153

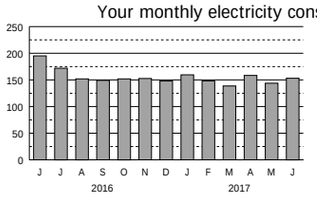
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	849.09
Transmission Charge	0.3752/kWh	57.46
System Loss Charge	0.8255/kWh	126.41
Sub-Total		1,032.96
Distribution Charges		
Distribution Charge	1.7506/kWh	268.07
Supply Charge	0.4118/kWh	63.06
Metering Charge	0.6989/kWh	107.02
	5.00/month	5.00
Sub-Total		443.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,290.00	65.80
Sub-Total		80.84
Government Charges		
Franchise Tax - Local		8.87
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.66
Transmission		1.35
System Loss		8.52
Distribution		53.18
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.90
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.99
Sub-Total		217.34
CURRENT BILL - JUNE 2017(ESTIMATE)		1,774.29
TOTAL AMOUNT DUE		3,464.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.29		
Less : VAT	134.59		
Amount Net of VAT	1,639.70		
Less: BIR 2306	56.07		
BIR 2307	31.34	VATable Sales	1,556.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.75
Amount Due	1,552.29	VAT Zero Rated Sales	0.00
Add : VAT	134.59	VAT Amount	134.59
TOTAL AMOUNT DUE	1,686.88	TOTAL SALES	1,774.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63530/0/31/06-17-2017/60

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. : 672837618605

Collection Ref. Code : 1859-20-608-5

Account ID : 6720675767-5

Customer Name : PONGYAN,LORINA DACULAN

Meter Number : 015820 EFS6

Period : May 2017

Premise Address: PHASE 2 BLOCK 13 LOT 15 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 13 LOT 15 DECA HOMES SUBDIVISION DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,464.06 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67206757675

BC11/485.3/63530/0/31/06-17-2017/60

2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552953057157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194452

55245929801

Date : 06-17-2017

BC11/485.3/63610/1404912/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5524592980-1

Collection Ref. Code : 1859-93-722-5

Customer Information----------

Name : CUPTA,STEPHEN LLOYD CASICAS

Premise Address: BLOCK 13 LOT 7 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY

Billing Address: BLOCK 13 LOT 7 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY

TIN : 209-622-543-000

Metering Information----------

Meter No	:	MTR1031669	Pole No	:	1404912
Serial No	:	126812229	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3934
Period From	:	05-16-2017	Prev Rdg	:	3867
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	566	Billed kWh	:	67

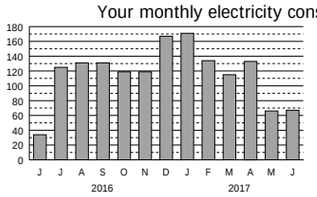
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 117.47
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.06
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		80.75
CURRENT BILL - JUNE 2017		611.94
TOTAL AMOUNT DUE		1,224.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,461.48

Your monthly electricity consumption chart



Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.94		
Less : VAT	45.40		
Amount Net of VAT	566.54		
Less: BIR 2306	18.92		
BIR 2307	10.69	VATable Sales	531.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.35
Amount Due	536.93	VAT Zero Rated Sales	0.00
Add : VAT	45.40	VAT Amount	45.40
TOTAL AMOUNT DUE	582.33	TOTAL SALES	611.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63610/0/31/06-17-2017/60

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. : 552953057157

Collection Ref. Code : 1859-93-722-5

Account ID : 5524592980-1

Customer Name : CUPTA,STEPHEN LLOYD CASICAS

Meter Number : MTR1031669

Period : May 2017

Premise Address: BLOCK 13 LOT 7 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY

Billing Address: BLOCK 13 LOT 7 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY

TOTAL AMOUNT DUE : 1,224.92 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55245929801

BC11/485.3/63610/0/31/06-17-2017/60

2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829143962780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199180

82944863602

Date : 06-17-2017

BC11/485.3/63660/1390621/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8294486360-2

Collection Ref. Code : 1857-88-872-3

Customer Information----------

Name : BUSANO,ARNUL G.

Premise Address: BLOCK 13 LOTS 02 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 13 LOTS 02 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5256 EIS6	Pole No	:	1390621
Serial No	:	39389306	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4407
Period From	:	05-16-2017	Prev Rdg	:	4272
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	566	Billed kWh	:	135

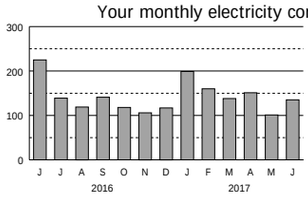
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 998.00	19.96
Sub-Total		33.21
Government Charges		
Franchise Tax - Local		7.61
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.00
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		186.87
CURRENT BILL - JUNE 2017		1,521.99
TOTAL AMOUNT DUE		2,519.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 998.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.99		
Less : VAT	114.13		
Amount Net of VAT	1,407.86		
Less: BIR 2306	47.55		
BIR 2307	26.87	VATable Sales	1,335.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.74
Amount Due	1,333.44	VAT Zero Rated Sales	0.00
Add : VAT	114.13	VAT Amount	114.13
TOTAL AMOUNT DUE	1,447.57	TOTAL SALES	1,521.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63660/0/31/06-17-2017/60

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. : 829143962780

Collection Ref. Code : 1857-88-872-3

Account ID : 8294486360-2

Customer Name : BUSANO,ARNUL G.

Meter Number : 5256 EIS6

Period : May 2017

Premise Address: BLOCK 13 LOTS 02 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 13 LOTS 02 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,519.88 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82944863602

BC11/485.3/63660/0/31/06-17-2017/60

2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368617365484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187964

36877093504

Date : 06-17-2017

BC11/485.3/63750/1404912/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687709350-4

Collection Ref. Code : 1857-94-188-8

Customer Information----------

Name : CANAYA,CHERYLL YAP

Premise Address: BLK 12 LOT 36 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 12 LOT 36 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6084 EIS6	Pole No	:	1404912
Serial No	:	34569044	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4383
Period From	:	05-16-2017	Prev Rdg	:	4166
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	566	Billed kWh	:	217

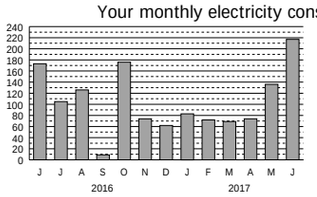
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		43.89
Government Charges		
Franchise Tax - Local		12.16
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		6.88
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		298.80
CURRENT BILL - JUNE 2017		2,432.36
TOTAL AMOUNT DUE		3,561.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.36		
Less : VAT	181.94		
Amount Net of VAT	2,250.42		
Less: BIR 2306	75.80		
BIR 2307	42.94	VATable Sales	2,133.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.86
Amount Due	2,131.68	VAT Zero Rated Sales	0.00
Add : VAT	181.94	VAT Amount	181.94
TOTAL AMOUNT DUE	2,313.62	TOTAL SALES	2,432.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63750/0/31/06-17-2017/60

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. : 368617365484

Collection Ref. Code : 1857-94-188-8

Account ID : 3687709350-4

Customer Name : CANAYA,CHERYLL YAP

Meter Number : 6084 EIS6

Period : May 2017

Premise Address: BLK 12 LOT 36 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 12 LOT 36 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,561.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36877093504 BC11/485.3/63750/0/31/06-17-2017/60 2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065666153087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200019

06578588797

Date : 06-17-2017

BC11/485.3/63760/1404912/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657858879-7

Collection Ref. Code : 1859-35-884-5

Customer Information----------

Name : BAYNO,KREMLIN TAMARRA

Premise Address: PHASE II BLOCK 12 LOT 35 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE II BLOCK 12 LOT 35 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027457	Pole No	:	1404912
Serial No	:	121757752	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11003
Period From	:	05-16-2017	Prev Rdg	:	10797
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	566	Billed kWh	:	206

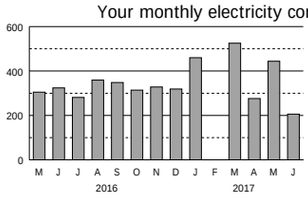
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,805.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,805.50	96.11
Sub-Total		116.33
Government Charges		
Franchise Tax - Local		11.97
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		293.15
CURRENT BILL - JUNE 2017		2,393.47
TOTAL AMOUNT DUE		7,199.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 3,096.00

Your monthly electricity consumption chart



Avg Monthly Usage : 345.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,393.47		
Less : VAT	181.78		
Amount Net of VAT	2,211.69		
Less: BIR 2306	75.75		
BIR 2307	42.27	VATable Sales	2,100.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.37
Amount Due	2,093.67	VAT Zero Rated Sales	0.00
Add : VAT	181.78	VAT Amount	181.78
TOTAL AMOUNT DUE	2,275.45	TOTAL SALES	2,393.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63760/0/31/06-17-2017/60

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. : 065666153087

Collection Ref. Code : 1859-35-884-5

Account ID : 0657858879-7

Customer Name : BAYNO,KREMLIN TAMARRA

Meter Number : MTR1027457

Period : May 2017

Premise Address: PHASE II BLOCK 12 LOT 35 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE II BLOCK 12 LOT 35 DECA HOMES DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 7,199.19 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06578588797 BC11/485.3/63760/0/31/06-17-2017/60 2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882593201828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193371

88261266956

Date : 06-17-2017

BC11/485.3/63810/1404926/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826126695-6

Collection Ref. Code : 1857-98-737-3

Customer Information----------

Name : TAN,KATHRYN JOAN CABREROS

Premise Address: BLOCK 12 LOT 30 DECA HOMES TALISAY PHASE II DUMLOG, TALISAY CITY

Billing Address: BLOCK 12 LOT 30 DECA HOMES TALISAY PHASE II DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7104 EIS6	Pole No	:	1404926
Serial No	:	43089425	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9388
Period From	:	05-16-2017	Prev Rdg	:	8992
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	566	Billed kWh	:	396

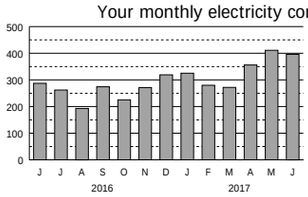
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,306.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,195.74
Transmission Charge	0.3752/kWh	148.58
System Loss Charge	0.8255/kWh	326.90
Sub-Total		2,671.22
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,357.00	87.14
Sub-Total		126.02
Government Charges		
Franchise Tax - Local		22.43
LFT Differential	0.0061/kWh	2.42
Value Added Tax		
Generation		156.91
Transmission		3.49
System Loss		22.02
Distribution		136.57
Others		18.10
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		550.58
CURRENT BILL - JUNE 2017		4,485.89
TOTAL AMOUNT DUE		8,792.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 297.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,485.89		
Less : VAT	337.09		
Amount Net of VAT	4,148.80		
Less: BIR 2306	140.47		
BIR 2307	79.20	VATable Sales	3,935.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.49
Amount Due	3,929.13	VAT Zero Rated Sales	0.00
Add : VAT	337.09	VAT Amount	337.09
TOTAL AMOUNT DUE	4,266.22	TOTAL SALES	4,485.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63810/0/31/06-17-2017/60

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. : 882593201828

Collection Ref. Code : 1857-98-737-3
Account ID : 8826126695-6
Customer Name : TAN,KATHRYN JOAN CABREROS
Meter Number : 7104 EIS6
Period : May 2017

Premise Address: BLOCK 12 LOT 30 DECA HOMES TALISAY PHASE II DUMLOG, TALISAY CITY
Billing Address: BLOCK 12 LOT 30 DECA HOMES TALISAY PHASE II DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 8,792.87 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88261266956

BC11/485.3/63810/0/31/06-17-2017/60

2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066627216672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200139

06637390854

Date : 06-17-2017

BC11/485.3/63840/1404926/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0663739085-4

Collection Ref. Code : 1857-88-866-9

Customer Information----------

Name : PANERIO,WILBERT GALEOS

Premise Address: BLOCK 12 LOTS 27 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 12 LOTS 27 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	555628 GS6	Pole No	:	1404926
Serial No	:	96015330	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11148
Period From	:	05-16-2017	Prev Rdg	:	10803
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	566	Billed kWh	:	345

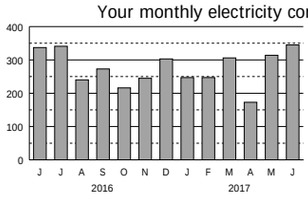
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,323.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,912.96
Transmission Charge	0.3752/kWh	129.44
System Loss Charge	0.8255/kWh	284.80
Sub-Total		2,327.20
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,324.00	66.48
Sub-Total		100.35
Government Charges		
Franchise Tax - Local		19.49
LFT Differential	0.0061/kWh	2.10
Value Added Tax		
Generation		136.69
Transmission		3.04
System Loss		19.18
Distribution		119.06
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		478.54
CURRENT BILL - JUNE 2017		3,898.24
TOTAL AMOUNT DUE		7,222.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 275.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,898.24		
Less : VAT	292.60		
Amount Net of VAT	3,605.64		
Less: BIR 2306	121.92		
BIR 2307	68.83	VATable Sales	3,419.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.94
Amount Due	3,414.89	VAT Zero Rated Sales	0.00
Add : VAT	292.60	VAT Amount	292.60
TOTAL AMOUNT DUE	3,707.49	TOTAL SALES	3,898.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63840/0/31/06-17-2017/60

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. : 066627216672

Collection Ref. Code : 1857-88-866-9

Account ID : 0663739085-4

Customer Name : PANERIO,WILBERT GALEOS

Meter Number : 555628 GS6

Period : May 2017

Premise Address: BLOCK 12 LOTS 27 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 12 LOTS 27 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 7,222.21 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06637390854

BC11/485.3/63840/0/31/06-17-2017/60

2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916329526386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194720

91601111981

Date : 06-17-2017

BC11/485.3/63960/1404954/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160111198-1

Collection Ref. Code : 1859-22-893-3

Customer Information----------

Name : JUSAYAN,JAKE LUMA

Premise Address: BLOCK 12 LOT 15 PHASE II DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLOCK 12 LOT 15 PHASE II DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003019	Pole No	:	1404954
Serial No	:	121571440	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8466
Period From	:	05-16-2017	Prev Rdg	:	8350
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	566	Billed kWh	:	116

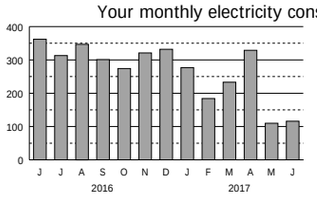
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		34.49
Government Charges		
Franchise Tax - Local		6.58
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		5.01
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		161.41
CURRENT BILL - JUNE 2017		1,315.29
TOTAL AMOUNT DUE		2,470.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 3,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 269.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.29		
Less : VAT	98.86		
Amount Net of VAT	1,216.43		
Less: BIR 2306	41.20		
BIR 2307	23.22	VATable Sales	1,153.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.55
Amount Due	1,152.01	VAT Zero Rated Sales	0.00
Add : VAT	98.86	VAT Amount	98.86
TOTAL AMOUNT DUE	1,250.87	TOTAL SALES	1,315.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/63960/0/31/06-17-2017/60

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. : 916329526386

Collection Ref. Code : 1859-22-893-3

Account ID : 9160111198-1

Customer Name : JUSAYAN,JAKE LUMA

Meter Number : MTR1003019

Period : May 2017

Premise Address: BLOCK 12 LOT 15 PHASE II DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLOCK 12 LOT 15 PHASE II DECA HOMES SUBD. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,470.30 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91601111981

BC11/485.3/63960/0/31/06-17-2017/60

2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884866738237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194239

88493514009

Date : 06-17-2017

BC11/485.3/64010/1404940/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8849351400-9

Collection Ref. Code : 1857-94-953-6

Customer Information----------

Name : NACION,MONETTE

Premise Address: PHASE 2 BLK 12 LOT 10 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLK 12 LOT 10 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN : 443-382-592-000

Metering Information----------

Meter No	:	MTR1052705	Pole No	:	1404940
Serial No	:	121447860	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7415
Period From	:	05-16-2017	Prev Rdg	:	7067
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	566	Billed kWh	:	348

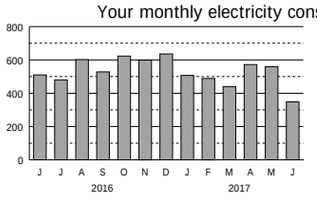
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,236.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,929.59
Transmission Charge	0.3752/kWh	130.57
System Loss Charge	0.8255/kWh	287.27
Sub-Total		2,347.43
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 12,491.50	249.83
Sub-Total		283.99
Government Charges		
Franchise Tax - Local		20.70
LFT Differential	0.0061/kWh	2.12
Value Added Tax		
Generation		137.88
Transmission		3.06
System Loss		19.35
Distribution		120.09
Others		36.82
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		505.80
CURRENT BILL - JUNE 2017		4,137.96
TOTAL AMOUNT DUE		10,374.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 6,255.00

Your monthly electricity consumption chart



Avg Monthly Usage : 530.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,137.96		
Less : VAT	317.20		
Amount Net of VAT	3,820.76		
Less: BIR 2306	132.17		
BIR 2307	73.10	VATable Sales	3,632.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.60
Amount Due	3,615.49	VAT Zero Rated Sales	0.00
Add : VAT	317.20	VAT Amount	317.20
TOTAL AMOUNT DUE	3,932.69	TOTAL SALES	4,137.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64010/0/31/06-17-2017/60

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. : 884866738237

Collection Ref. Code : 1857-94-953-6

Account ID : 8849351400-9

Customer Name : NACION,MONETTE

Meter Number : MTR1052705

Period : May 2017

Premise Address: PHASE 2 BLK 12 LOT 10 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLK 12 LOT 10 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 10,374.51 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88493514009

BC11/485.3/64010/0/31/06-17-2017/60

2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195516910488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199237

19559811674

Date : 06-17-2017

BC11/485.3/64050/1404940/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955981167-4

Collection Ref. Code : 1857-91-416-3

Customer Information----------

Name : PENAROYA,FLORAMIE BASTATAS

Premise Address: BLOCK 12 LOT 06 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 12 LOT 06 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014182	Pole No	:	1404940
Serial No	:	44669474	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16064
Period From	:	05-16-2017	Prev Rdg	:	15628
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	566	Billed kWh	:	436

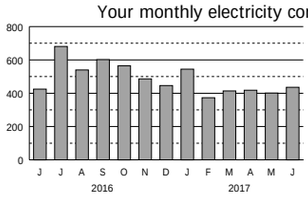
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,478.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,417.53
Transmission Charge	0.3752/kWh	163.59
System Loss Charge	0.8255/kWh	359.92
Sub-Total		2,941.04
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,478.50	89.57
Sub-Total		132.37
Government Charges		
Franchise Tax - Local		24.66
LFT Differential	0.0061/kWh	2.66
Value Added Tax		
Generation		172.76
Transmission		3.84
System Loss		24.24
Distribution		150.30
Others		19.16
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		605.33
CURRENT BILL - JUNE 2017		4,931.26
TOTAL AMOUNT DUE		9,409.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 4,592.00

Your monthly electricity consumption chart



Avg Monthly Usage : 487.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,931.26		
Less : VAT	370.30		
Amount Net of VAT	4,560.96		
Less: BIR 2306	154.31		
BIR 2307	87.07	VATable Sales	4,325.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.03
Amount Due	4,319.58	VAT Zero Rated Sales	0.00
Add : VAT	370.30	VAT Amount	370.30
TOTAL AMOUNT DUE	4,689.88	TOTAL SALES	4,931.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64050/0/31/06-17-2017/60

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. : 195516910488

Collection Ref. Code : 1857-91-416-3

Account ID : 1955981167-4

Customer Name : PENAROYA,FLORAMIE BASTATAS

Meter Number : MTR1014182

Period : May 2017

Premise Address: BLOCK 12 LOT 06 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 12 LOT 06 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 9,409.75 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19559811674 BC11/485.3/64050/0/31/06-17-2017/60 2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592247780178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196915

59236709545

Date : 06-17-2017

BC11/485.3/64080/1390614/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923670954-5

Collection Ref. Code : 1859-22-890-9

Customer Information----------

Name : SON,JAIME JR. TEOPIZ

Premise Address: BLOCK 12 LOT 03 PHASE II DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLOCK 12 LOT 03 PHASE II DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004995	Pole No	:	1390614
Serial No	:	121519821	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6022
Period From	:	05-16-2017	Prev Rdg	:	5871
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	566	Billed kWh	:	151

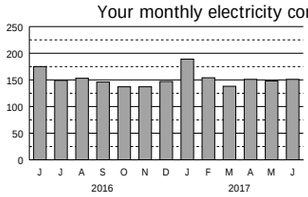
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		47.82
Government Charges		
Franchise Tax - Local		8.57
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		210.31
CURRENT BILL - JUNE 2017		1,713.75
TOTAL AMOUNT DUE		3,363.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 3,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.75		
Less : VAT	128.89		
Amount Net of VAT	1,584.86		
Less: BIR 2306	53.71		
BIR 2307	30.26	VATable Sales	1,503.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.42
Amount Due	1,500.89	VAT Zero Rated Sales	0.00
Add : VAT	128.89	VAT Amount	128.89
TOTAL AMOUNT DUE	1,629.78	TOTAL SALES	1,713.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64080/0/31/06-17-2017/60

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. : 592247780178

Collection Ref. Code : 1859-22-890-9

Account ID : 5923670954-5

Customer Name : SON,JAIME JR. TEOPIZ

Meter Number : MTR1004995

Period : May 2017

Premise Address: BLOCK 12 LOT 03 PHASE II DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLOCK 12 LOT 03 PHASE II DECA HOMES SUBD. DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 3,363.24 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59236709545 BC11/485.3/64080/0/31/06-17-2017/60 2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438857743838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189207

43877489377

Date : 06-17-2017

BC11/485.3/64090/1390614/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4387748937-7

Collection Ref. Code : 1857-91-263-2

Customer Information----------

Name : GOLISAO,ELAINE LOBO

Premise Address: BLOCK 12 LOTS 02 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 12 LOTS 02 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN : 297-122-478-000

Metering Information----------

Meter No	:	MTR1006033	Pole No	:	1390614
Serial No	:	146067716	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2123
Period From	:	05-16-2017	Prev Rdg	:	2052
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	577	Billed kWh	:	71

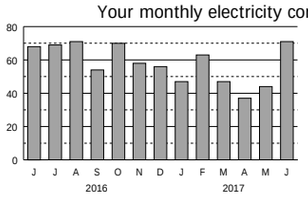
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 97.04
Government Charges		
Franchise Tax - Local		3.36
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 7.52
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		87.79
CURRENT BILL - JUNE 2017		677.83
TOTAL AMOUNT DUE		978.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.83		
Less : VAT	50.17		
Amount Net of VAT	627.66		
Less: BIR 2306	20.90		
BIR 2307	11.88	VATable Sales	590.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.62
Amount Due	594.88	VAT Zero Rated Sales	0.00
Add : VAT	50.17	VAT Amount	50.17
TOTAL AMOUNT DUE	645.05	TOTAL SALES	677.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64090/0/31/06-17-2017/60

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. : 438857743838

Collection Ref. Code : 1857-91-263-2

Account ID : 4387748937-7

Customer Name : GOLISAO,ELAINE LOBO

Meter Number : MTR1006033

Period : May 2017

Premise Address: BLOCK 12 LOTS 02 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 12 LOTS 02 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 978.86 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43877489377

BC11/485.3/64090/0/31/06-17-2017/60

2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938948813154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189624

93800617073

Date : 06-17-2017

BC11/485.3/64120/1390614/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9380061707-3

Collection Ref. Code : 1859-39-692-5

Customer Information----------

Name : ABELLO,JOSE NILO TOMABIENE

Premise Address: PHASE II BLOCK 11 LOT 44 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE II BLOCK 11 LOT 44 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013724	Pole No	:	1390614
Serial No	:	40609627	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5779
Period From	:	05-16-2017	Prev Rdg	:	5629
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	508	Billed kWh	:	150

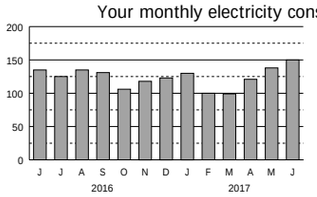
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,539.00	30.78
Sub-Total		45.51
Government Charges		
Franchise Tax - Local		8.50
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		6.59
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		208.68
CURRENT BILL - JUNE 2017		1,700.22
TOTAL AMOUNT DUE		3,239.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,327.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.22		
Less : VAT	127.78		
Amount Net of VAT	1,572.44		
Less: BIR 2306	53.25		
BIR 2307	30.02	VATable Sales	1,491.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.90
Amount Due	1,489.17	VAT Zero Rated Sales	0.00
Add : VAT	127.78	VAT Amount	127.78
TOTAL AMOUNT DUE	1,616.95	TOTAL SALES	1,700.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64120/0/31/06-17-2017/60

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. : 938948813154

Collection Ref. Code : 1859-39-692-5
Account ID : 9380061707-3
Customer Name : ABELLO,JOSE NILO TOMABIENE
Meter Number : MTR1013724
Period : May 2017

Premise Address: PHASE II BLOCK 11 LOT 44 DECA HOMES DUMLOG,TALISAY CITY
Billing Address: PHASE II BLOCK 11 LOT 44 DECA HOMES DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 3,239.28 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93800617073

BC11/485.3/64120/0/31/06-17-2017/60

2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608845667880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190835

60823175348

Date : 06-17-2017

BC11/485.3/64130/1390614/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6082317534-8

Collection Ref. Code : 1857-98-794-2

Customer Information----------

Name : SMITH,LYTE FERNANDEZ

Premise Address: BLOCK 11 LOT 43 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 11 LOT 43 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4683 EIS6	Pole No	:	1390614
Serial No	:	83297248	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8760
Period From	:	05-16-2017	Prev Rdg	:	8556
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	566	Billed kWh	:	204

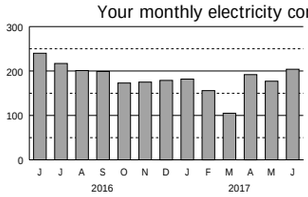
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,981.00	39.62
Sub-Total		59.64
Government Charges		
Franchise Tax - Local		11.54
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		8.69
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		283.30
CURRENT BILL - JUNE 2017		2,307.73
TOTAL AMOUNT DUE		4,288.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 2,093.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,307.73		
Less : VAT	173.32		
Amount Net of VAT	2,134.41		
Less: BIR 2306	72.24		
BIR 2307	40.74	VATable Sales	2,024.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.98
Amount Due	2,021.43	VAT Zero Rated Sales	0.00
Add : VAT	173.32	VAT Amount	173.32
TOTAL AMOUNT DUE	2,194.75	TOTAL SALES	2,307.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64130/0/31/06-17-2017/60

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. : 608845667880

Collection Ref. Code : 1857-98-794-2
Account ID : 6082317534-8
Customer Name : SMITH,LYTE FERNANDEZ
Meter Number : 4683 EIS6
Period : May 2017

Premise Address: BLOCK 11 LOT 43 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY
Billing Address: BLOCK 11 LOT 43 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 4,288.69 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60823175348

BC11/485.3/64130/0/31/06-17-2017/60

2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283895214903
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193708

28306787608

Date : 06-17-2017

BC11/485.3/64240/1404954/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2830678760-8

Collection Ref. Code : 1859-31-758-8

Customer Information----------

Name : CARLI,EMILY TUQUIB

Premise Address: BLOCK 11 LOT 32 PHASE 2 DECA HOMES,BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 11 LOT 32 PHASE 2 DECA HOMES,BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013950	Pole No	:	1404954
Serial No	:	94725085	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5544
Period From	:	05-16-2017	Prev Rdg	:	5438
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	508	Billed kWh	:	106

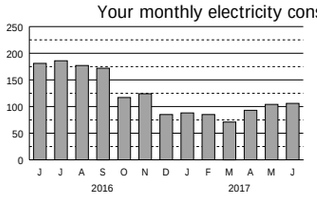
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,052.00	21.04
Sub-Total		31.45
Government Charges		
Franchise Tax - Local		6.01
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		4.57
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		147.55
CURRENT BILL - JUNE 2017		1,202.31
TOTAL AMOUNT DUE		2,254.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 910.50

Your monthly electricity consumption chart



Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.31		
Less : VAT	90.39		
Amount Net of VAT	1,111.92		
Less: BIR 2306	37.67		
BIR 2307	21.23	VATable Sales	1,054.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.16
Amount Due	1,053.02	VAT Zero Rated Sales	0.00
Add : VAT	90.39	VAT Amount	90.39
TOTAL AMOUNT DUE	1,143.41	TOTAL SALES	1,202.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64240/0/31/06-17-2017/60

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. : 283895214903

Collection Ref. Code : 1859-31-758-8
Account ID : 2830678760-8
Customer Name : CARLI,EMILY TUQUIB
Meter Number : MTR1013950
Period : May 2017

Premise Address: BLOCK 11 LOT 32 PHASE 2 DECA HOMES,BAYWALK DUMLOG,TALISAY CITY
Billing Address: BLOCK 11 LOT 32 PHASE 2 DECA HOMES,BAYWALK DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 2,254.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28306787608

BC11/485.3/64240/0/31/06-17-2017/60

2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024004656872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186806

02424219018

Date : 06-16-2017

BC11/485.3/64250/1404954/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0242421901-8

Collection Ref. Code : 1859-35-983-3

Customer Information----------

Name : ARQUIZA,RIVA GUISADO

Premise Address: BLOCK 11 LOT 31 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 11 LOT 31 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010873	Pole No	:	1404954
Serial No	:	121573290	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4218
Period From	:	05-16-2017	Prev Rdg	:	4038
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	566	Billed kWh	:	180

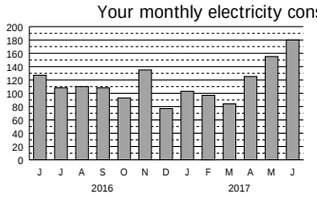
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,005.50	60.11
Sub-Total		77.78
Government Charges		
Franchise Tax - Local		10.33
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		253.21
CURRENT BILL - JUNE 2017		2,065.21
TOTAL AMOUNT DUE		3,683.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,387.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.21		
Less : VAT	156.03		
Amount Net of VAT	1,909.18		
Less: BIR 2306	65.01		
BIR 2307	36.47	VATable Sales	1,812.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.18
Amount Due	1,807.70	VAT Zero Rated Sales	0.00
Add : VAT	156.03	VAT Amount	156.03
TOTAL AMOUNT DUE	1,963.73	TOTAL SALES	2,065.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64250/0/31/06-16-2017/60

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. : 024004656872

Collection Ref. Code : 1859-35-983-3

Account ID : 0242421901-8

Customer Name : ARQUIZA,RIVA GUISADO

Meter Number : MTR1010873

Period : May 2017

Premise Address: BLOCK 11 LOT 31 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 11 LOT 31 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 3,683.59 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02424219018

BC11/485.3/64250/0/31/06-16-2017/60

2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983994589411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193700

98308710791

Date : 06-17-2017

BC11/485.3/64290/1404961/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830871079-1

Collection Ref. Code : 1859-29-746-3

Customer Information----------

Name : DEQUITO,DANILO JAMES GO

Premise Address: BLK 11 LOT 27 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLK 11 LOT 27 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008349	Pole No	:	1404961
Serial No	:	121573428	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5124
Period From	:	05-16-2017	Prev Rdg	:	4696
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	566	Billed kWh	:	428

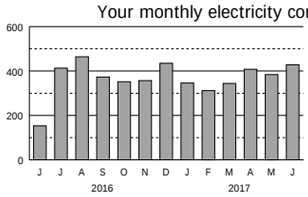
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,182.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,373.17
Transmission Charge	0.3752/kWh	160.59
System Loss Charge	0.8255/kWh	353.31
Sub-Total		2,887.07
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,182.50	83.65
Sub-Total		125.66
Government Charges		
Franchise Tax - Local		24.18
LFT Differential	0.0061/kWh	2.61
Value Added Tax		
Generation		169.58
Transmission		3.77
System Loss		23.80
Distribution		147.56
Others		18.29
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		593.70
CURRENT BILL - JUNE 2017		4,836.07
TOTAL AMOUNT DUE		9,018.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 4,469.00

Your monthly electricity consumption chart



Avg Monthly Usage : 366.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,836.07		
Less : VAT	363.00		
Amount Net of VAT	4,473.07		
Less: BIR 2306	151.25		
BIR 2307	85.38	VATable Sales	4,242.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.70
Amount Due	4,236.44	VAT Zero Rated Sales	0.00
Add : VAT	363.00	VAT Amount	363.00
TOTAL AMOUNT DUE	4,599.44	TOTAL SALES	4,836.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64290/0/31/06-17-2017/60

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. : 983994589411

Collection Ref. Code : 1859-29-746-3

Account ID : 9830871079-1

Customer Name : DEQUITO,DANILO JAMES GO

Meter Number : MTR1008349

Period : May 2017

Premise Address: BLK 11 LOT 27 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLK 11 LOT 27 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 9,018.56 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98308710791

BC11/485.3/64290/0/31/06-17-2017/60

2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439258424516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189597

4397596771

Date : 06-17-2017

BC11/485.3/64360/1404982/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4397596771-2

Collection Ref. Code : 1859-60-419-6

Customer Information----------

Name : MADRONO,KAREN ANGELA L.

Premise Address: PHASE-2 BLOCK 11 LOT 20 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE-2 BLOCK 11 LOT 20 DECA HOMES DUMLOG, TALISAY CITY

TIN : 253-386-401-000

Metering Information----------

Meter No	:	MTR1033965	Pole No	:	1404982
Serial No	:	94719537	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9510
Period From	:	05-16-2017	Prev Rdg	:	9190
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	566	Billed kWh	:	320

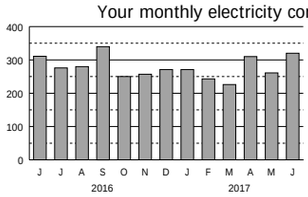
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,924.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,774.34
Transmission Charge	0.3752/kWh	120.06
System Loss Charge	0.8255/kWh	264.16
Sub-Total		2,158.56
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,925.00	58.50
Sub-Total		89.91
Government Charges		
Franchise Tax - Local		18.06
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		126.79
Transmission		2.82
System Loss		17.81
Distribution		110.47
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		443.54
CURRENT BILL - JUNE 2017		3,612.63
TOTAL AMOUNT DUE		6,537.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 3,221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 278.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,612.63		
Less : VAT	271.08		
Amount Net of VAT	3,341.55		
Less: BIR 2306	112.94		
BIR 2307	63.78	VATable Sales	3,169.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.46
Amount Due	3,164.83	VAT Zero Rated Sales	0.00
Add : VAT	271.08	VAT Amount	271.08
TOTAL AMOUNT DUE	3,435.91	TOTAL SALES	3,612.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64360/0/31/06-17-2017/60

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. : 439258424516

Collection Ref. Code : 1859-60-419-6

Account ID : 4397596771-2

Customer Name : MADRONO,KAREN ANGELA L.

Meter Number : MTR1033965

Period : May 2017

Premise Address: PHASE-2 BLOCK 11 LOT 20 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE-2 BLOCK 11 LOT 20 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 6,537.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4397596771 BC11/485.3/64360/0/31/06-17-2017/60 2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587944624092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194963

58721523882

Date : 06-17-2017

BC11/485.3/64370/1404982/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872152388-2

Collection Ref. Code : 1859-49-317-3

Customer Information----------

Name : ENRIQUEZ,JAIME ANDRINO

Premise Address: PHASE 2 BLOCK 11 LOT 19 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 11 LOT 19 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015871	Pole No	:	1404982
Serial No	:	121517547	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5780
Period From	:	05-16-2017	Prev Rdg	:	5613
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	566	Billed kWh	:	167

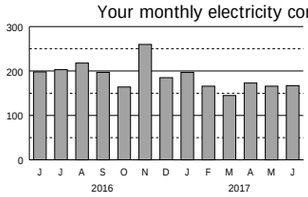
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,747.50	34.95
Sub-Total		51.35
Government Charges		
Franchise Tax - Local		9.47
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		232.33
CURRENT BILL - JUNE 2017		1,893.02
TOTAL AMOUNT DUE		3,640.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.02		
Less : VAT	142.29		
Amount Net of VAT	1,750.73		
Less: BIR 2306	59.28		
BIR 2307	33.42	VATable Sales	1,660.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.04
Amount Due	1,658.03	VAT Zero Rated Sales	0.00
Add : VAT	142.29	VAT Amount	142.29
TOTAL AMOUNT DUE	1,800.32	TOTAL SALES	1,893.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64370/0/31/06-17-2017/60

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. : 587944624092

Collection Ref. Code : 1859-49-317-3

Account ID : 5872152388-2

Customer Name : ENRIQUEZ,JAIME ANDRINO

Meter Number : MTR1015871

Period : May 2017

Premise Address: PHASE 2 BLOCK 11 LOT 19 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 11 LOT 19 DECA HOMES DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 3,640.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58721523882

BC11/485.3/64370/0/31/06-17-2017/60

2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340193227787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190567

34080842478

Date : 06-17-2017

BC11/485.3/64390/1404982/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408084247-8

Collection Ref. Code : 1859-53-434-1

Customer Information----------

Name : LIMA,ELIZABETH D.

Premise Address: BLOCK 11 LOT 17 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY,CEBU

Billing Address: BLOCK 11 LOT 17 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1017662	Pole No	:	1404982
Serial No	:	92106912	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6047
Period From	:	05-16-2017	Prev Rdg	:	5808
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	508	Billed kWh	:	239

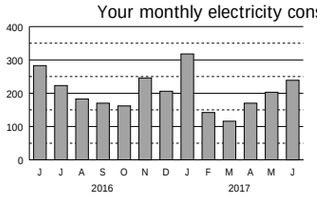
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.3752/kWh	89.67
System Loss Charge	0.8255/kWh	197.29
Sub-Total		1,612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,692.00	33.84
Sub-Total		57.30
Government Charges		
Franchise Tax - Local		13.44
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		94.68
Transmission		2.11
System Loss		13.28
Distribution		82.66
Others		8.66
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		330.17
CURRENT BILL - JUNE 2017		2,688.49
TOTAL AMOUNT DUE		4,380.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.49		
Less : VAT	201.39		
Amount Net of VAT	2,487.10		
Less: BIR 2306	83.92		
BIR 2307	47.46	VATable Sales	2,358.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.78
Amount Due	2,355.72	VAT Zero Rated Sales	0.00
Add : VAT	201.39	VAT Amount	201.39
TOTAL AMOUNT DUE	2,557.11	TOTAL SALES	2,688.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64390/0/31/06-17-2017/60

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. : 340193227787

Collection Ref. Code : 1859-53-434-1

Account ID : 3408084247-8

Customer Name : LIMA,ELIZABETH D.

Meter Number : MTR1017662

Period : May 2017

Premise Address: BLOCK 11 LOT 17 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY,CEBU

Billing Address: BLOCK 11 LOT 17 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY,CEBU

TOTAL AMOUNT DUE : 4,380.42 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34080842478

BC11/485.3/64390/0/31/06-17-2017/60

2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731164249786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199418

73108031573

Date : 06-17-2017

BC11/485.3/64410/1404982/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310803157-3

Collection Ref. Code : 1859-49-314-9

Customer Information----------

Name : BURDEOS,ARNOLD DUSARAN

Premise Address: PHASE 2 BLOCK 11 LOT 15 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 11 LOT 15 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015872	Pole No	:	1404982
Serial No	:	121517641	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9494
Period From	:	05-16-2017	Prev Rdg	:	8848
No of Days	:	31	Diff Rdg	:	646
Avg kWh/day	:	20.84	Registered	:	646
Conn Load	:	566	Billed kWh	:	646

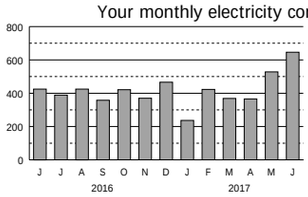
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,646.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,581.94
Transmission Charge	0.3752/kWh	242.38
System Loss Charge	0.8255/kWh	533.27
Sub-Total		4,357.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 5,646.50	112.93
Sub-Total		176.35
Government Charges		
Franchise Tax - Local		36.41
LFT Differential	0.0061/kWh	3.94
Value Added Tax		
Generation		255.95
Transmission		5.69
System Loss		35.95
Distribution		222.41
Others		26.00
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.10
Sub-Total		894.10
CURRENT BILL - JUNE 2017		7,281.44
TOTAL AMOUNT DUE		12,928.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 417.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,281.44		
Less : VAT	546.00		
Amount Net of VAT	6,735.44		
Less: BIR 2306	227.50		
BIR 2307	128.55	VATable Sales	6,387.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.10
Amount Due	6,379.39	VAT Zero Rated Sales	0.00
Add : VAT	546.00	VAT Amount	546.00
TOTAL AMOUNT DUE	6,925.39	TOTAL SALES	7,281.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64410/0/31/06-17-2017/60

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. : 731164249786

Collection Ref. Code : 1859-49-314-9

Account ID : 7310803157-3

Customer Name : BURDEOS,ARNOLD DUSARAN

Meter Number : MTR1015872

Period : May 2017

Premise Address: PHASE 2 BLOCK 11 LOT 15 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 11 LOT 15 DECA HOMES DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 12,928.04 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73108031573

BC11/485.3/64410/0/31/06-17-2017/60

2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598899836032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198776

59848359952

Date : 06-17-2017

BC11/485.3/64590/1390600/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984835995-2

Collection Ref. Code : 1859-31-722-7

Customer Information----------

Name : DEJAN,JENNY CANTUNAO

Premise Address: BLOCK 10 LOT 43 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

Billing Address: BLOCK 10 LOT 43 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058711	Pole No	:	1390600
Serial No	:	121573795	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2682
Period From	:	05-16-2017	Prev Rdg	:	2591
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	566	Billed kWh	:	91

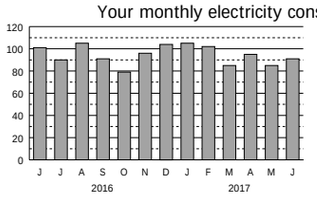
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 26.93
Government Charges		
Franchise Tax - Local		4.86
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 1.06
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		121.46
CURRENT BILL - JUNE 2017		973.74
TOTAL AMOUNT DUE		1,825.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 828.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.74		
Less : VAT	72.69		
Amount Net of VAT	901.05		
Less: BIR 2306	30.31		
BIR 2307	17.15	VATable Sales	852.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.77
Amount Due	853.59	VAT Zero Rated Sales	0.00
Add : VAT	72.69	VAT Amount	72.69
TOTAL AMOUNT DUE	926.28	TOTAL SALES	973.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64590/0/31/06-17-2017/60

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. : 598899836032

Collection Ref. Code : 1859-31-722-7

Account ID : 5984835995-2

Customer Name : DEJAN,JENNY CANTUNAO

Meter Number : MTR1058711

Period : May 2017

Premise Address: BLOCK 10 LOT 43 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

Billing Address: BLOCK 10 LOT 43 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 1,825.27 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59848359952

BC11/485.3/64590/0/31/06-17-2017/60

2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451284224763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186321

45109148333

Date : 06-16-2017

BC11/485.3/64720/1404982/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510914833-3

Collection Ref. Code : 1859-35-896-9

Customer Information----------

Name : MARAVILLA,MARTITA GRACE LEYSON

Premise Address: BLOCK 10 LOT 30 DECA HOMES PHASE II DUMLOG, TALISAY CITY

Billing Address: BLOCK 10 LOT 30 DECA HOMES PHASE II DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004899	Pole No	:	1404982
Serial No	:	121521174	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6447
Period From	:	05-16-2017	Prev Rdg	:	6275
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	566	Billed kWh	:	172

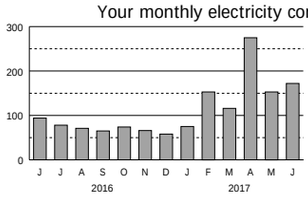
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,632.50	32.65
Sub-Total		49.54
Government Charges		
Franchise Tax - Local		9.73
LFT Differential	0.0061/kWh	1.05
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		238.86
CURRENT BILL - JUNE 2017		1,945.77
TOTAL AMOUNT DUE		3,578.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,986.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.77		
Less : VAT	146.15		
Amount Net of VAT	1,799.62		
Less: BIR 2306	60.90		
BIR 2307	34.35	VATable Sales	1,706.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.71
Amount Due	1,704.37	VAT Zero Rated Sales	0.00
Add : VAT	146.15	VAT Amount	146.15
TOTAL AMOUNT DUE	1,850.52	TOTAL SALES	1,945.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64720/0/31/06-16-2017/60

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. : 451284224763

Collection Ref. Code : 1859-35-896-9

Account ID : 4510914833-3

Customer Name : MARAVILLA,MARTITA GRACE LEYSON

Meter Number : MTR1004899

Period : May 2017

Premise Address: BLOCK 10 LOT 30 DECA HOMES PHASE II DUMLOG, TALISAY CITY

Billing Address: BLOCK 10 LOT 30 DECA HOMES PHASE II DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,578.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45109148333 BC11/485.3/64720/0/31/06-16-2017/60 2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048461327371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193454

04847729391

Date : 06-17-2017

BC11/485.3/64730/1404982/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0484772939-1

Collection Ref. Code : 1859-51-413-8

Customer Information----------

Name : CABANILLA,MARICHU GARGANERA

Premise Address: BLK 10 LOT 29 BAYWALK PH 2 DECA HOMES ZONE 6 DUMLOG, TALISAY CITY

Billing Address: BLK 10 LOT 29 BAYWALK PH 2 DECA HOMES ZONE 6 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017733	Pole No	:	1404982
Serial No	:	121742742	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7078
Period From	:	05-16-2017	Prev Rdg	:	6455
No of Days	:	31	Diff Rdg	:	623
Avg kWh/day	:	20.10	Registered	:	623
Conn Load	:	566	Billed kWh	:	623

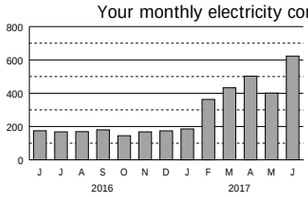
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,498.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,454.41
Transmission Charge	0.3752/kWh	233.75
System Loss Charge	0.8255/kWh	514.29
Sub-Total		4,202.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 4,498.00	89.96
Sub-Total		151.12
Government Charges		
Franchise Tax - Local		35.00
LFT Differential	0.0061/kWh	3.80
Value Added Tax		
Generation		246.84
Transmission		5.49
System Loss		34.65
Distribution		214.51
Others		22.79
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		859.88
CURRENT BILL - JUNE 2017		7,001.03
TOTAL AMOUNT DUE		11,499.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 283.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,001.03		
Less : VAT	524.28		
Amount Net of VAT	6,476.75		
Less: BIR 2306	218.46		
BIR 2307	123.60	VATable Sales	6,141.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.60
Amount Due	6,134.69	VAT Zero Rated Sales	0.00
Add : VAT	524.28	VAT Amount	524.28
TOTAL AMOUNT DUE	6,658.97	TOTAL SALES	7,001.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64730/0/31/06-17-2017/60

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. : 048461327371

Collection Ref. Code : 1859-51-413-8

Account ID : 0484772939-1

Customer Name : CABANILLA,MARICHU GARGANERA

Meter Number : MTR1017733

Period : May 2017

Premise Address: BLK 10 LOT 29 BAYWALK PH 2 DECA HOMES ZONE 6 DUMLOG, TALISAY CITY

Billing Address: BLK 10 LOT 29 BAYWALK PH 2 DECA HOMES ZONE 6 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 11,499.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04847729391

BC11/485.3/64730/0/31/06-17-2017/60

2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816174351450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193915

81670696475

Date : 06-17-2017

BC11/485.3/64740/1404982/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8167069647-5

Collection Ref. Code : 1859-31-710-3

Customer Information----------

Name : JAPSON,JENEFER SUASE

Premise Address: BLOCK 10 LOT 28 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

Billing Address: BLOCK 10 LOT 28 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008642	Pole No	:	1404982
Serial No	:	39569653	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5207
Period From	:	05-16-2017	Prev Rdg	:	4992
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	566	Billed kWh	:	215

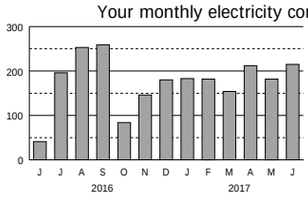
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,577.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,192.13
Transmission Charge	0.3752/kWh	80.67
System Loss Charge	0.8255/kWh	177.48
Sub-Total		1,450.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,697.50	93.95
Sub-Total		115.06
Government Charges		
Franchise Tax - Local		12.46
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		85.18
Transmission		1.90
System Loss		11.96
Distribution		74.42
Others		15.46
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		305.12
CURRENT BILL - JUNE 2017		2,490.64
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		7,188.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,490.64		
Less : VAT	188.92		
Amount Net of VAT	2,301.72		
Less: BIR 2306	78.71		
BIR 2307	43.99	VATable Sales	2,185.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.20
Amount Due	2,179.02	VAT Zero Rated Sales	0.00
Add : VAT	188.92	VAT Amount	188.92
TOTAL AMOUNT DUE	2,367.94	TOTAL SALES	2,490.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64740/0/31/06-17-2017/60

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. : 816174351450

Collection Ref. Code : 1859-31-710-3

Account ID : 8167069647-5

Customer Name : JAPSON,JENEFER SUASE

Meter Number : MTR1008642

Period : May 2017

Premise Address: BLOCK 10 LOT 28 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

Billing Address: BLOCK 10 LOT 28 DECA HOMES TALISAY PHASE II DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 7,188.14 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81670696475

BC11/485.3/64740/0/31/06-17-2017/60

2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214715158417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192764

21474380108

Date : 06-17-2017

BC11/485.3/64840/1436564/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2147438010-8

Collection Ref. Code : 1859-41-596-2

Customer Information----------

Name : PANGAHIN,JOSEPHINE LOFRANCO

Premise Address: PHASE 2 BLOCK 10 LOT 18 DECA HOMES DUMLOG,TALISAY CITY,CEBU

Billing Address: PHASE 2 BLOCK 10 LOT 18 DECA HOMES DUMLOG,TALISAY CITY,CEBU

TIN : 447-256-524-000

Metering Information----------

Meter No	:	MTR1015266	Pole No	:	1436564
Serial No	:	121748184	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8253
Period From	:	05-16-2017	Prev Rdg	:	7994
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	508	Billed kWh	:	259

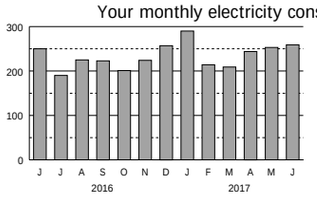
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,823.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,436.10
Transmission Charge	0.3752/kWh	97.18
System Loss Charge	0.8255/kWh	213.80
Sub-Total		1,747.08
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,823.00	56.46
Sub-Total		81.88
Government Charges		
Franchise Tax - Local		14.68
LFT Differential	0.0061/kWh	1.58
Value Added Tax		
Generation		102.61
Transmission		2.28
System Loss		14.42
Distribution		89.53
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		360.27
CURRENT BILL - JUNE 2017		2,935.32
TOTAL AMOUNT DUE		5,758.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,675.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.32		
Less : VAT	220.62		
Amount Net of VAT	2,714.70		
Less: BIR 2306	91.91		
BIR 2307	51.83	VATable Sales	2,575.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.65
Amount Due	2,570.96	VAT Zero Rated Sales	0.00
Add : VAT	220.62	VAT Amount	220.62
TOTAL AMOUNT DUE	2,791.58	TOTAL SALES	2,935.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64840/0/31/06-17-2017/60

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. : 214715158417

Collection Ref. Code : 1859-41-596-2

Account ID : 2147438010-8

Customer Name : PANGAHIN,JOSEPHINE LOFRANCO

Meter Number : MTR1015266

Period : May 2017

Premise Address: PHASE 2 BLOCK 10 LOT 18 DECA HOMES DUMLOG,TALISAY CITY,CEBU

Billing Address: PHASE 2 BLOCK 10 LOT 18 DECA HOMES DUMLOG,TALISAY CITY,CEBU

TOTAL AMOUNT DUE : 5,758.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21474380108

BC11/485.3/64840/0/31/06-17-2017/60

2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708815105176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190452

70897341049

Date : 06-17-2017

BC11/485.3/64880/1436564/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089734104-9

Collection Ref. Code : 1859-39-737-9

Customer Information----------

Name : MIGALLOS,RISSANA COJO

Premise Address: BLOCK 10 LOT 14 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLOCK 10 LOT 14 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037648	Pole No	:	1436564
Serial No	:	126818479	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9356
Period From	:	05-16-2017	Prev Rdg	:	8948
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	508	Billed kWh	:	408

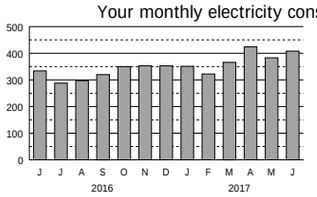
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,279.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,262.28
Transmission Charge	0.3752/kWh	153.08
System Loss Charge	0.8255/kWh	336.80
Sub-Total		2,752.16
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,280.00	85.60
Sub-Total		125.65
Government Charges		
Franchise Tax - Local		23.09
LFT Differential	0.0061/kWh	2.49
Value Added Tax		
Generation		161.66
Transmission		3.60
System Loss		22.69
Distribution		140.69
Others		18.15
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		566.73
CURRENT BILL - JUNE 2017		4,616.94
TOTAL AMOUNT DUE		8,896.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 349.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,616.94		
Less : VAT	346.79		
Amount Net of VAT	4,270.15		
Less: BIR 2306	144.49		
BIR 2307	81.52	VATable Sales	4,050.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.94
Amount Due	4,044.14	VAT Zero Rated Sales	0.00
Add : VAT	346.79	VAT Amount	346.79
TOTAL AMOUNT DUE	4,390.93	TOTAL SALES	4,616.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64880/0/31/06-17-2017/60

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. : 708815105176

Collection Ref. Code : 1859-39-737-9

Account ID : 7089734104-9

Customer Name : MIGALLOS,RISSANA COJO

Meter Number : MTR1037648

Period : May 2017

Premise Address: BLOCK 10 LOT 14 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLOCK 10 LOT 14 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 8,896.78 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70897341049

BC11/485.3/64880/0/31/06-17-2017/60

2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260740215236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26076380372

1010197729

Date : 06-17-2017

BC11/485.3/64940/1436556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607638037-2

Collection Ref. Code : 1861-75-692-5

Customer Information----------

Name : BASMAYOR,REGINE HILUDO

Premise Address: BLOCK 10 LOT 08 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLOCK 10 LOT 08 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071222	Pole No	:	1436556
Serial No	:	125285279	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2908
Period From	:	05-16-2017	Prev Rdg	:	2755
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	566	Billed kWh	:	153

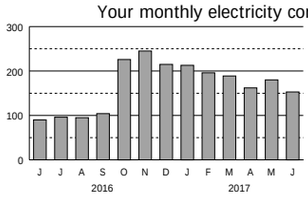
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,007.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,007.00	40.14
Sub-Total		55.16
Government Charges		
Franchise Tax - Local		8.72
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		7.78
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		213.90
CURRENT BILL - JUNE 2017		1,743.90
TOTAL AMOUNT DUE		3,751.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,791.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.90		
Less : VAT	131.37		
Amount Net of VAT	1,612.53		
Less: BIR 2306	54.73		
BIR 2307	30.79	VATable Sales	1,530.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.53
Amount Due	1,527.01	VAT Zero Rated Sales	0.00
Add : VAT	131.37	VAT Amount	131.37
TOTAL AMOUNT DUE	1,658.38	TOTAL SALES	1,743.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64940/0/31/06-17-2017/60

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. : 260740215236

Collection Ref. Code : 1861-75-692-5

Account ID : 2607638037-2

Customer Name : BASMAYOR,REGINE HILUDO

Meter Number : MTR1071222

Period : May 2017

Premise Address: BLOCK 10 LOT 08 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: BLOCK 10 LOT 08 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 3,751.10 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26076380372

BC11/485.3/64940/0/31/06-17-2017/60

2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405470165358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189683

40524664436

Date : 06-17-2017

BC11/485.3/64970/1436556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052466443-6

Collection Ref. Code : 1859-35-926-4

Customer Information----------

Name : MALINAO,RAYMOND PARAN

Premise Address: PHASE II BLOCK 10 LOT 05 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: PHASE II BLOCK 10 LOT 05 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131216	Pole No	:	1436556
Serial No	:	85062405	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	956
Period From	:	05-16-2017	Prev Rdg	:	934
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	566	Billed kWh	:	22

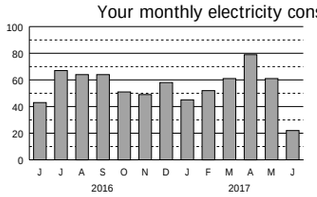
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 216.35	- 140.63
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 129.58
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 10.51
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		18.89
CURRENT BILL - JUNE 2017		105.66
TOTAL AMOUNT DUE		658.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 730.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.66		
Less : VAT	7.78		
Amount Net of VAT	97.88		
Less: BIR 2306	3.25		
BIR 2307	1.75	VATable Sales	86.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.11
Amount Due	92.88	VAT Zero Rated Sales	0.00
Add : VAT	7.78	VAT Amount	7.78
TOTAL AMOUNT DUE	100.66	TOTAL SALES	105.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/64970/0/31/06-17-2017/60

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. : 405470165358

Collection Ref. Code : 1859-35-926-4

Account ID : 4052466443-6

Customer Name : MALINAO,RAYMOND PARAN

Meter Number : MTR1131216

Period : May 2017

Premise Address: PHASE II BLOCK 10 LOT 05 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: PHASE II BLOCK 10 LOT 05 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 658.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40524664436

BC11/485.3/64970/0/31/06-17-2017/60

2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020766202640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186507

02046150856

Date : 06-16-2017

BC11/485.3/65200/1436564/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204615085-6

Collection Ref. Code : 1859-41-572-5

Customer Information----------

Name : LUCA,FELY ALBERCA

Premise Address: PHASE-2 BLOCK 09 LOT 31 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE-2 BLOCK 09 LOT 31 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013798	Pole No	:	1436564
Serial No	:	94721750	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1942
Period From	:	05-16-2017	Prev Rdg	:	1900
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	508	Billed kWh	:	42

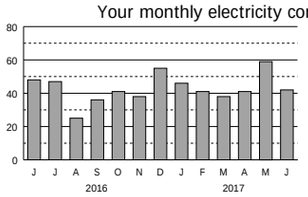
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 155.07
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.57
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		43.50
CURRENT BILL - JUNE 2017		296.92
TOTAL AMOUNT DUE		713.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 231.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.92		
Less : VAT	21.79		
Amount Net of VAT	275.13		
Less: BIR 2306	9.10		
BIR 2307	5.10	VATable Sales	253.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.71
Amount Due	260.93	VAT Zero Rated Sales	0.00
Add : VAT	21.79	VAT Amount	21.79
TOTAL AMOUNT DUE	282.72	TOTAL SALES	296.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65200/0/31/06-16-2017/60

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. : 020766202640

Collection Ref. Code : 1859-41-572-5

Account ID : 0204615085-6

Customer Name : LUCA,FELY ALBERCA

Meter Number : MTR1013798

Period : May 2017

Premise Address: PHASE-2 BLOCK 09 LOT 31 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE-2 BLOCK 09 LOT 31 DECA HOMES DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 713.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02046150856

BC11/485.3/65200/0/31/06-16-2017/60

2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835325792098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188272

83557771421

Date : 06-17-2017

BC11/485.3/65230/1436564/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8355777142-1

Collection Ref. Code : 1859-35-935-3

Customer Information----------

Name : MIRALLES,CRISTY SAMBILAD

Premise Address: BLOCK 09 LOT 28 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 09 LOT 28 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012229	Pole No	:	1436564
Serial No	:	121757100	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12757
Period From	:	05-16-2017	Prev Rdg	:	12419
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	566	Billed kWh	:	338

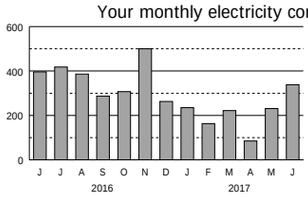
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,522.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,874.14
Transmission Charge	0.3752/kWh	126.82
System Loss Charge	0.8255/kWh	279.02
Sub-Total		2,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,522.50	50.45
Sub-Total		83.63
Government Charges		
Franchise Tax - Local		19.01
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		133.92
Transmission		2.98
System Loss		18.80
Distribution		116.65
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		467.00
CURRENT BILL - JUNE 2017		3,802.73
TOTAL AMOUNT DUE		6,325.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 3,253.00

Your monthly electricity consumption chart



Avg Monthly Usage : 294.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,802.73		
Less : VAT	284.91		
Amount Net of VAT	3,517.82		
Less: BIR 2306	118.72		
BIR 2307	67.14	VATable Sales	3,335.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.09
Amount Due	3,331.96	VAT Zero Rated Sales	0.00
Add : VAT	284.91	VAT Amount	284.91
TOTAL AMOUNT DUE	3,616.87	TOTAL SALES	3,802.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65230/0/31/06-17-2017/60

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. : 835325792098

Collection Ref. Code : 1859-35-935-3

Account ID : 8355777142-1

Customer Name : MIRALLES,CRISTY SAMBILAD

Meter Number : MTR1012229

Period : May 2017

Premise Address: BLOCK 09 LOT 28 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 09 LOT 28 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 6,325.02 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83557771421

BC11/485.3/65230/0/31/06-17-2017/60

2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680310913076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192952

68087171093

Date : 06-17-2017

BC11/485.3/65250/1436572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808717109-3

Collection Ref. Code : 1861-25-644-2

Customer Information----------

Name : PANUNCIA,NIEVES MATIN-AO

Premise Address: BLOCK 09 LOT 26 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 09 LOT 26 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032230	Pole No	:	1436572
Serial No	:	126813090	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9637
Period From	:	05-16-2017	Prev Rdg	:	9227
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	566	Billed kWh	:	410

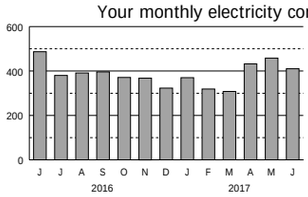
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,647.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,273.37
Transmission Charge	0.3752/kWh	153.83
System Loss Charge	0.8255/kWh	338.46
Sub-Total		2,765.66
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,648.00	92.96
Sub-Total		133.21
Government Charges		
Franchise Tax - Local		23.24
LFT Differential	0.0061/kWh	2.50
Value Added Tax		
Generation		162.45
Transmission		3.61
System Loss		22.81
Distribution		141.38
Others		19.07
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		570.39
CURRENT BILL - JUNE 2017		4,647.40
TOTAL AMOUNT DUE		9,295.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 385.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,647.40		
Less : VAT	349.32		
Amount Net of VAT	4,298.08		
Less: BIR 2306	145.55		
BIR 2307	82.06	VATable Sales	4,077.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.07
Amount Due	4,070.47	VAT Zero Rated Sales	0.00
Add : VAT	349.32	VAT Amount	349.32
TOTAL AMOUNT DUE	4,419.79	TOTAL SALES	4,647.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65250/0/31/06-17-2017/60

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. : 680310913076

Collection Ref. Code : 1861-25-644-2

Account ID : 6808717109-3

Customer Name : PANUNCIA,NIEVES MATIN-AO

Meter Number : MTR1032230

Period : May 2017

Premise Address: BLOCK 09 LOT 26 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 09 LOT 26 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 9,295.24 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68087171093

BC11/485.3/65250/0/31/06-17-2017/60

2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352979969247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195124

35217799309

Date : 06-17-2017

BC11/485.3/65380/1436533/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521779930-9

Collection Ref. Code : 1859-49-245-2

Customer Information----------

Name : LOPEZ,RESALYN ADARO

Premise Address: BLOCK 09 LOT 13 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 09 LOT 13 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017737	Pole No	:	1436533
Serial No	:	121742743	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6049
Period From	:	05-16-2017	Prev Rdg	:	5714
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	566	Billed kWh	:	335

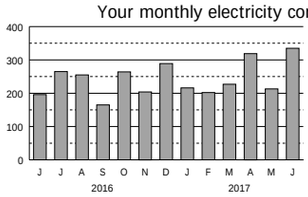
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,297.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,857.51
Transmission Charge	0.3752/kWh	125.69
System Loss Charge	0.8255/kWh	276.54
Sub-Total		2,259.74
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,297.50	45.95
Sub-Total		78.84
Government Charges		
Franchise Tax - Local		18.82
LFT Differential	0.0061/kWh	2.04
Value Added Tax		
Generation		132.72
Transmission		2.95
System Loss		18.62
Distribution		115.62
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		462.32
CURRENT BILL - JUNE 2017		3,764.43
TOTAL AMOUNT DUE		6,061.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,481.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,764.43		
Less : VAT	281.87		
Amount Net of VAT	3,482.56		
Less: BIR 2306	117.44		
BIR 2307	66.46	VATable Sales	3,302.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.45
Amount Due	3,298.66	VAT Zero Rated Sales	0.00
Add : VAT	281.87	VAT Amount	281.87
TOTAL AMOUNT DUE	3,580.53	TOTAL SALES	3,764.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65380/0/31/06-17-2017/60

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. : 352979969247

Collection Ref. Code : 1859-49-245-2

Account ID : 3521779930-9

Customer Name : LOPEZ,RESALYN ADARO

Meter Number : MTR1017737

Period : May 2017

Premise Address: BLOCK 09 LOT 13 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 09 LOT 13 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 6,061.84 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35217799309

BC11/485.3/65380/0/31/06-17-2017/60

2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556635106784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195784

55696745292

Date : 06-17-2017

BC11/485.3/65390/1436533/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5569674529-2

Collection Ref. Code : 1859-46-929-9

Customer Information----------

Name : MACASAOL,SHARLA MEI SALBANA

Premise Address: PHASE II BLOCK 09 LOT 12 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE II BLOCK 09 LOT 12 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011569	Pole No	:	1436533
Serial No	:	83349928	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3403
Period From	:	05-16-2017	Prev Rdg	:	3308
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	566	Billed kWh	:	95

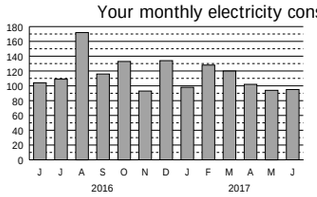
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 994.00	19.88
Sub-Total		- 26.00
Government Charges		
Franchise Tax - Local		5.08
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 0.85
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		127.03
CURRENT BILL - JUNE 2017		1,018.68
TOTAL AMOUNT DUE		2,012.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,064.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.68		
Less : VAT	76.11		
Amount Net of VAT	942.57		
Less: BIR 2306	31.71		
BIR 2307	17.95	VATable Sales	891.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.92
Amount Due	892.91	VAT Zero Rated Sales	0.00
Add : VAT	76.11	VAT Amount	76.11
TOTAL AMOUNT DUE	969.02	TOTAL SALES	1,018.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65390/0/31/06-17-2017/60

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. : 556635106784

Collection Ref. Code : 1859-46-929-9

Account ID : 5569674529-2

Customer Name : MACASAOL,SHARLA MEI SALBANA

Meter Number : MTR1011569

Period : May 2017

Premise Address: PHASE II BLOCK 09 LOT 12 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE II BLOCK 09 LOT 12 DECA HOMES DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 2,012.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55696745292

BC11/485.3/65390/0/31/06-17-2017/60

2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124712785863

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197086

12438212032

Date : 06-17-2017

BC11/485.3/65400/1436525/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1243821203-2

Collection Ref. Code : 1859-49-236-3

Customer Information----------

Name : OBISO,METIL CAPARIDA

Premise Address: PHASE 2 BLOCK 09 LOT 11 DECA HOMES SUBD. DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 09 LOT 11 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1016405	Pole No	:	1436525
Serial No	:	121753636	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3009
Period From	:	05-16-2017	Prev Rdg	:	2986
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	566	Billed kWh	:	23

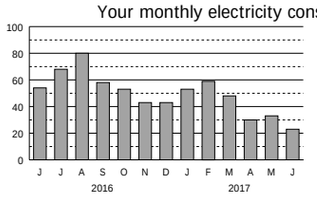
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 143.04
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 11.88
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		18.77
CURRENT BILL - JUNE 2017		101.68
TOTAL AMOUNT DUE		293.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.68		
Less : VAT	7.20		
Amount Net of VAT	94.48		
Less: BIR 2306	3.01		
BIR 2307	1.67	VATable Sales	82.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.57
Amount Due	89.80	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	97.00	TOTAL SALES	101.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65400/0/31/06-17-2017/60

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. : 124712785863

Collection Ref. Code : 1859-49-236-3
Account ID : 1243821203-2
Customer Name : OBISO,METIL CAPARIDA
Meter Number : MTR1016405
Period : May 2017

Premise Address: PHASE 2 BLOCK 09 LOT 11 DECA HOMES SUBD. DUMLOG,TALISAY CITY
Billing Address: PHASE 2 BLOCK 09 LOT 11 DECA HOMES SUBD. DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 293.01 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12438212032

BC11/485.3/65400/0/31/06-17-2017/60

2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130769899608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199450

13015033007

Date : 06-17-2017

BC11/485.3/65430/1436525/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301503300-7

Collection Ref. Code : 1301-50-330-0

Customer Information----------

Name : ARCAYA,JAN REY GALIA

Premise Address: BLOCK 9, LOT 08, PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 9, LOT 08, PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1206544	Pole No	:	1436525
Serial No	:	40151160	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	586
Period From	:	05-16-2017	Prev Rdg	:	344
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	566	Billed kWh	:	242

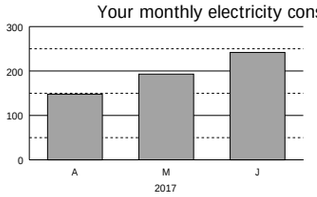
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,341.84
Transmission Charge	0.3752/kWh	90.80
System Loss Charge	0.8255/kWh	199.77
Sub-Total		1,632.41
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,139.50	42.79
Sub-Total		66.55
Government Charges		
Franchise Tax - Local		13.66
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		95.88
Transmission		2.14
System Loss		13.46
Distribution		83.69
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		335.40
CURRENT BILL - JUNE 2017		2,731.80
TOTAL AMOUNT DUE		4,871.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.80		
Less : VAT	204.97		
Amount Net of VAT	2,526.83		
Less: BIR 2306	85.40		
BIR 2307	48.23	VATable Sales	2,396.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.43
Amount Due	2,393.20	VAT Zero Rated Sales	0.00
Add : VAT	204.97	VAT Amount	204.97
TOTAL AMOUNT DUE	2,598.17	TOTAL SALES	2,731.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65430/0/31/06-17-2017/60

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. : 130769899608

Collection Ref. Code : 1301-50-330-0

Account ID : 1301503300-7

Customer Name : ARCAYA,JAN REY GALIA

Meter Number : MTR1206544

Period : May 2017

Premise Address: BLOCK 9, LOT 08, PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 9, LOT 08, PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 4,871.22 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13015033007

BC11/485.3/65430/0/31/06-17-2017/60

2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908645343748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191188

90806107349

Date : 06-17-2017

BC11/485.3/65460/1390586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9080610734-9

Collection Ref. Code : 1859-45-479-8

Customer Information----------

Name : LITUANAS,PINKY SIMBAJON

Premise Address: PHASE 2 BLOCK 09 LOT 05 DECA HOMES TALISAY DUMLOG,TALISAY CITY,CEBU

Billing Address: PHASE 2 BLOCK 09 LOT 05 DECA HOMES TALISAY DUMLOG,TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1027456	Pole No	:	1390586
Serial No	:	121753072	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13315
Period From	:	05-16-2017	Prev Rdg	:	12905
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	566	Billed kWh	:	410

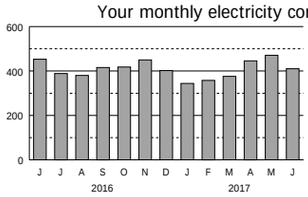
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,248.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,273.37
Transmission Charge	0.3752/kWh	153.83
System Loss Charge	0.8255/kWh	338.46
Sub-Total		2,765.66
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,248.00	104.96
Sub-Total		145.21
Government Charges		
Franchise Tax - Local		23.31
LFT Differential	0.0061/kWh	2.50
Value Added Tax		
Generation		162.45
Transmission		3.61
System Loss		22.81
Distribution		141.38
Others		20.52
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		571.91
CURRENT BILL - JUNE 2017		4,660.92
TOTAL AMOUNT DUE		9,908.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,885.00

Your monthly electricity consumption chart



Avg Monthly Usage : 408.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,660.92		
Less : VAT	350.77		
Amount Net of VAT	4,310.15		
Less: BIR 2306	146.16		
BIR 2307	82.30	VATable Sales	4,089.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.14
Amount Due	4,081.69	VAT Zero Rated Sales	0.00
Add : VAT	350.77	VAT Amount	350.77
TOTAL AMOUNT DUE	4,432.46	TOTAL SALES	4,660.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65460/0/31/06-17-2017/60

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. : 908645343748

Collection Ref. Code : 1859-45-479-8

Account ID : 9080610734-9

Customer Name : LITUANAS,PINKY SIMBAJON

Meter Number : MTR1027456

Period : May 2017

Premise Address: PHASE 2 BLOCK 09 LOT 05 DECA HOMES TALISAY DUMLOG,TALISAY CITY,CEBU

Billing Address: PHASE 2 BLOCK 09 LOT 05 DECA HOMES TALISAY DUMLOG,TALISAY CITY,CEBU

TOTAL AMOUNT DUE : 9,908.94 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90806107349

BC11/485.3/65460/0/31/06-17-2017/60

2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156196538180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196422

15619723222

Date : 06-17-2017

BC11/485.3/65470/1390586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1561972322-2

Collection Ref. Code : 1859-45-515-8

Customer Information----------

Name : LITUANAS,PINKY SIMBAJON

Premise Address: PHASE 2 BLOCK 09 LOT 04 DECA HOME TALISAY DUMLOG,TALISAY CITY,CEBU

Billing Address: PHASE 2 BLOCK 09 LOT 04 DECA HOME TALISAY DUMLOG,TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1027459	Pole No	:	1390586
Serial No	:	121750958	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5264
Period From	:	05-16-2017	Prev Rdg	:	4880
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	566	Billed kWh	:	384

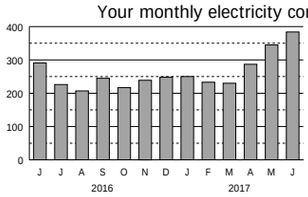
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,836.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,129.20
Transmission Charge	0.3752/kWh	144.08
System Loss Charge	0.8255/kWh	316.99
Sub-Total		2,590.27
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,836.50	76.73
Sub-Total		114.42
Government Charges		
Franchise Tax - Local		21.71
LFT Differential	0.0061/kWh	2.34
Value Added Tax		
Generation		152.14
Transmission		3.39
System Loss		21.38
Distribution		132.45
Others		16.62
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		532.97
CURRENT BILL - JUNE 2017		4,341.40
Debit Adjustments		120.77
TOTAL AMOUNT DUE		8,298.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,143.00

Your monthly electricity consumption chart



Avg Monthly Usage : 261.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,341.40		
Less : VAT	325.98		
Amount Net of VAT	4,015.42		
Less: BIR 2306	135.83		
BIR 2307	76.65	VATable Sales	3,808.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.99
Amount Due	3,802.94	VAT Zero Rated Sales	0.00
Add : VAT	325.98	VAT Amount	325.98
TOTAL AMOUNT DUE	4,128.92	TOTAL SALES	4,341.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65470/0/31/06-17-2017/60

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. : 156196538180

Collection Ref. Code : 1859-45-515-8

Account ID : 1561972322-2

Customer Name : LITUANAS,PINKY SIMBAJON

Meter Number : MTR1027459

Period : May 2017

Premise Address: PHASE 2 BLOCK 09 LOT 04 DECA HOME TALISAY DUMLOG,TALISAY CITY,CEBU

Billing Address: PHASE 2 BLOCK 09 LOT 04 DECA HOME TALISAY DUMLOG,TALISAY CITY,CEBU

TOTAL AMOUNT DUE : 8,298.65 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15619723222

BC11/485.3/65470/0/31/06-17-2017/60

2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576360550138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191604

57682258660

Date : 06-17-2017

BC11/485.3/65490/1390586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768225866-0

Collection Ref. Code : 1859-45-509-3

Customer Information----------

Name : SHERBURNE,RHEA VILLARTA

Premise Address: BLOCK 09 LOT 02 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY,CEBU

Billing Address: BLOCK 09 LOT 02 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1035734	Pole No	:	1390586
Serial No	:	126817933	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	169
Period From	:	05-16-2017	Prev Rdg	:	78
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	566	Billed kWh	:	91

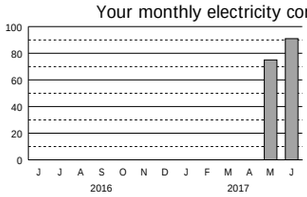
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 253.00	5.06
Sub-Total		- 38.90
Government Charges		
Franchise Tax - Local		4.79
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 2.51
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		119.94
CURRENT BILL - JUNE 2017		960.25
Debit Adjustments		444.35
TOTAL AMOUNT DUE		1,657.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 22.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.25		
Less : VAT	71.24		
Amount Net of VAT	889.01		
Less: BIR 2306	29.70		
BIR 2307	16.91	VATable Sales	840.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.70
Amount Due	842.40	VAT Zero Rated Sales	0.00
Add : VAT	71.24	VAT Amount	71.24
TOTAL AMOUNT DUE	913.64	TOTAL SALES	960.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65490/0/31/06-17-2017/60

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. : 576360550138

Collection Ref. Code : 1859-45-509-3

Account ID : 5768225866-0

Customer Name : SHERBURNE,RHEA VILLARTA

Meter Number : MTR1035734

Period : May 2017

Premise Address: BLOCK 09 LOT 02 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY,CEBU

Billing Address: BLOCK 09 LOT 02 DECA HOMES TALISAY PHASE 2 DUMLOG,TALISAY CITY,CEBU

TOTAL AMOUNT DUE : 1,657.62 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57682258660

BC11/485.3/65490/0/31/06-17-2017/60

2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323677298056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196761

32354423678

Date : 06-17-2017

BC11/485.3/65550/1390586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3235442367-8

Collection Ref. Code : 1859-35-992-2

Customer Information----------

Name : CAIMEN,MARILOU POLIGRATES

Premise Address: BLOCK 08 LOT 42 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 42 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013248	Pole No	:	1390586
Serial No	:	90680031	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6536
Period From	:	05-16-2017	Prev Rdg	:	6318
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	566	Billed kWh	:	218

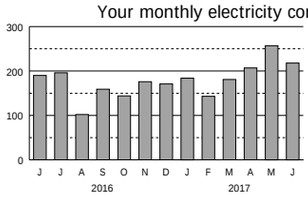
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,861.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.3752/kWh	81.79
System Loss Charge	0.8255/kWh	179.96
Sub-Total		1,470.52
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,861.50	57.23
Sub-Total		78.63
Government Charges		
Franchise Tax - Local		12.41
LFT Differential	0.0061/kWh	1.33
Value Added Tax		
Generation		86.37
Transmission		1.92
System Loss		12.13
Distribution		75.45
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		304.55
CURRENT BILL - JUNE 2017		2,482.46
TOTAL AMOUNT DUE		5,343.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.46		
Less : VAT	186.95		
Amount Net of VAT	2,295.51		
Less: BIR 2306	77.90		
BIR 2307	43.83	VATable Sales	2,177.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.60
Amount Due	2,173.78	VAT Zero Rated Sales	0.00
Add : VAT	186.95	VAT Amount	186.95
TOTAL AMOUNT DUE	2,360.73	TOTAL SALES	2,482.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65550/0/31/06-17-2017/60

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. : 323677298056

Collection Ref. Code : 1859-35-992-2

Account ID : 3235442367-8

Customer Name : CAIMEN,MARILOU POLIGRATES

Meter Number : MTR1013248

Period : May 2017

Premise Address: BLOCK 08 LOT 42 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 42 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 5,343.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32354423678

BC11/485.3/65550/0/31/06-17-2017/60

2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603427391615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189157

60398468730

Date : 06-17-2017

BC11/485.3/65560/1436525/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6039846873-0

Collection Ref. Code : 1859-77-422-9

Customer Information----------

Name : SACEDA,IRISH IRWIN BACALLA

Premise Address: PHASE 2 BLOCK 08 LOT 41 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 08 LOT 41 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143135	Pole No	:	1436525
Serial No	:	40100120	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4751
Period From	:	05-16-2017	Prev Rdg	:	4381
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	566	Billed kWh	:	370

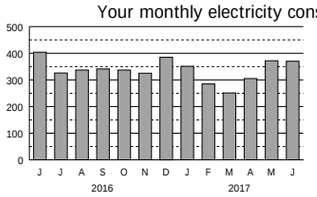
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,027.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,051.58
Transmission Charge	0.3752/kWh	138.82
System Loss Charge	0.8255/kWh	305.44
Sub-Total		2,495.84
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,027.50	80.55
Sub-Total		116.87
Government Charges		
Franchise Tax - Local		20.96
LFT Differential	0.0061/kWh	2.26
Value Added Tax		
Generation		146.61
Transmission		3.26
System Loss		20.57
Distribution		127.64
Others		16.81
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		514.39
CURRENT BILL - JUNE 2017		4,190.78
TOTAL AMOUNT DUE		8,218.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,341.00

Your monthly electricity consumption chart



Avg Monthly Usage : 337.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,190.78		
Less : VAT	314.89		
Amount Net of VAT	3,875.89		
Less: BIR 2306	131.21		
BIR 2307	73.99	VATable Sales	3,676.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.50
Amount Due	3,670.69	VAT Zero Rated Sales	0.00
Add : VAT	314.89	VAT Amount	314.89
TOTAL AMOUNT DUE	3,985.58	TOTAL SALES	4,190.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65560/0/31/06-17-2017/60

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. : 603427391615

Collection Ref. Code : 1859-77-422-9

Account ID : 6039846873-0

Customer Name : SACEDA,IRISH IRWIN BACALLA

Meter Number : MTR1143135

Period : May 2017

Premise Address: PHASE 2 BLOCK 08 LOT 41 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 08 LOT 41 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 8,218.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60398468730

BC11/485.3/65560/0/31/06-17-2017/60

2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631647055916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199854

63150247623

Date : 06-17-2017

BC11/485.3/65640/1436533/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315024762-3

Collection Ref. Code : 1859-46-950-7

Customer Information----------

Name : YAP,VIOLETA GARRIDO

Premise Address: PHASE 2 BLOCK 08 LOT 33 DECA HOMES TALISAY DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 08 LOT 33 DECA HOMES TALISAY DUMLOG,TALISAY CITY

TIN : 292-106-713-000

Metering Information----------

Meter No	:	MTR1060598	Pole No	:	1436533
Serial No	:	125289637	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4654
Period From	:	05-16-2017	Prev Rdg	:	4516
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	566	Billed kWh	:	138

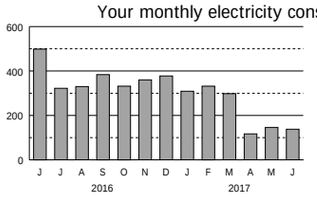
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,627.00	32.54
Sub-Total		46.08
Government Charges		
Franchise Tax - Local		7.85
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		192.55
CURRENT BILL - JUNE 2017		1,569.37
Debit Adjustments		55.70
TOTAL AMOUNT DUE		3,251.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 303.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.37		
Less : VAT	118.12		
Amount Net of VAT	1,451.25		
Less: BIR 2306	49.22		
BIR 2307	27.71	VATable Sales	1,376.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.43
Amount Due	1,374.32	VAT Zero Rated Sales	0.00
Add : VAT	118.12	VAT Amount	118.12
TOTAL AMOUNT DUE	1,492.44	TOTAL SALES	1,569.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65640/0/31/06-17-2017/60

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. : 631647055916

Collection Ref. Code : 1859-46-950-7

Account ID : 6315024762-3

Customer Name : YAP,VIOLETA GARRIDO

Meter Number : MTR1060598

Period : May 2017

Premise Address: PHASE 2 BLOCK 08 LOT 33 DECA HOMES TALISAY DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 08 LOT 33 DECA HOMES TALISAY DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 3,251.95 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63150247623 BC11/485.3/65640/0/31/06-17-2017/60 2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592266167206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196800

59222379931

Date : 06-17-2017

BC11/485.3/65660/1390586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5922237993-1

Collection Ref. Code : 1859-39-716-6

Customer Information----------

Name : POH,SHARON BERMEJO

Premise Address: BLOCK 08 LOT 31 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 31 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013423	Pole No	:	1390586
Serial No	:	92335789	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3808
Period From	:	05-16-2017	Prev Rdg	:	3445
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	508	Billed kWh	:	363

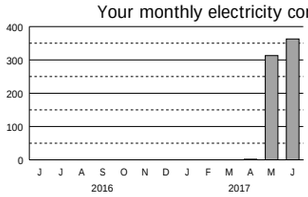
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,012.76
Transmission Charge	0.3752/kWh	136.20
System Loss Charge	0.8255/kWh	299.66
Sub-Total		2,448.62
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 1,198.00	23.96
Sub-Total		59.59
Government Charges		
Franchise Tax - Local		20.25
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		143.82
Transmission		3.20
System Loss		20.20
Distribution		125.24
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		497.71
CURRENT BILL - JUNE 2017		4,049.57
TOTAL AMOUNT DUE		5,247.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2015 - 1,163.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,049.57		
Less : VAT	302.31		
Amount Net of VAT	3,747.26		
Less: BIR 2306	125.97		
BIR 2307	71.49	VATable Sales	3,551.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.40
Amount Due	3,549.80	VAT Zero Rated Sales	0.00
Add : VAT	302.31	VAT Amount	302.31
TOTAL AMOUNT DUE	3,852.11	TOTAL SALES	4,049.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65660/0/31/06-17-2017/60

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. : 592266167206

Collection Ref. Code : 1859-39-716-6

Account ID : 5922237993-1

Customer Name : POH,SHARON BERMEJO

Meter Number : MTR1013423

Period : May 2017

Premise Address: BLOCK 08 LOT 31 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 31 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 5,247.39 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59222379931

BC11/485.3/65660/0/31/06-17-2017/60

2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280878745482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192620

28061162682

Date : 06-17-2017

BC11/485.3/65700/1436533/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806116268-2

Collection Ref. Code : 1859-35-905-1

Customer Information----------

Name : BUENAVISTA,JOSE REY TABUCO

Premise Address: BLOCK 08 LOT 27 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 27 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TIN : 288-192-464-000

Metering Information----------

Meter No	:	MTR1004839	Pole No	:	1436533
Serial No	:	121570961	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2373
Period From	:	05-16-2017	Prev Rdg	:	2311
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	566	Billed kWh	:	62

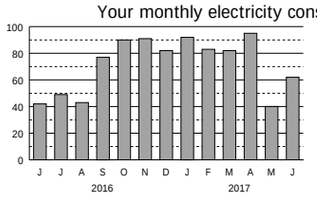
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 114.30
Government Charges		
Franchise Tax - Local		2.77
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 9.06
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		74.08
CURRENT BILL - JUNE 2017		560.40
TOTAL AMOUNT DUE		851.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 981.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.40		
Less : VAT	41.38		
Amount Net of VAT	519.02		
Less: BIR 2306	17.26		
BIR 2307	9.79	VATable Sales	486.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.70
Amount Due	491.97	VAT Zero Rated Sales	0.00
Add : VAT	41.38	VAT Amount	41.38
TOTAL AMOUNT DUE	533.35	TOTAL SALES	560.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65700/0/31/06-17-2017/60

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. : 280878745482

Collection Ref. Code : 1859-35-905-1

Account ID : 2806116268-2

Customer Name : BUENAVISTA,JOSE REY TABUCO

Meter Number : MTR1004839

Period : May 2017

Premise Address: BLOCK 08 LOT 27 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 27 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 851.51 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28061162682

BC11/485.3/65700/0/31/06-17-2017/60

2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864498082711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199554

86467215819

Date : 06-17-2017

BC11/485.3/65710/1436533/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8646721581-9

Collection Ref. Code : 1859-35-917-5

Customer Information----------

Name : BUENAVISTA,JOSE REY TABUCO

Premise Address: BLOCK 08 LOT 26 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 26 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TIN : 288-192-464-000

Metering Information----------

Meter No	:	MTR1013861	Pole No	:	1436533
Serial No	:	94724519	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14336
Period From	:	05-16-2017	Prev Rdg	:	13870
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	566	Billed kWh	:	466

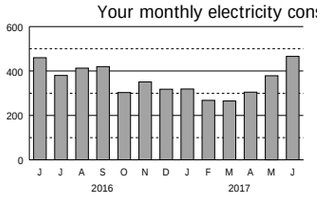
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,210.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,583.88
Transmission Charge	0.3752/kWh	174.84
System Loss Charge	0.8255/kWh	384.68
Sub-Total		3,143.40
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,210.50	84.21
Sub-Total		129.96
Government Charges		
Franchise Tax - Local		26.29
LFT Differential	0.0061/kWh	2.84
Value Added Tax		
Generation		184.64
Transmission		4.10
System Loss		25.94
Distribution		160.60
Others		19.09
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		645.50
CURRENT BILL - JUNE 2017		5,257.23
TOTAL AMOUNT DUE		9,467.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 3,300.45

Your monthly electricity consumption chart



Avg Monthly Usage : 357.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,257.23		
Less : VAT	394.37		
Amount Net of VAT	4,862.86		
Less: BIR 2306	164.34		
BIR 2307	92.82	VATable Sales	4,611.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.13
Amount Due	4,605.70	VAT Zero Rated Sales	0.00
Add : VAT	394.37	VAT Amount	394.37
TOTAL AMOUNT DUE	5,000.07	TOTAL SALES	5,257.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65710/0/31/06-17-2017/60

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. : 864498082711

Collection Ref. Code : 1859-35-917-5

Account ID : 8646721581-9

Customer Name : BUENAVISTA,JOSE REY TABUCO

Meter Number : MTR1013861

Period : May 2017

Premise Address: BLOCK 08 LOT 26 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 08 LOT 26 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 9,467.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86467215819

BC11/485.3/65710/0/31/06-17-2017/60

2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543775409579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191535

54332961744

Date : 06-17-2017

BC11/485.3/65740/1436510/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433296174-4

Collection Ref. Code : 1859-46-938-8

Customer Information----------

Name : OYAO,SANIYA CABANDO

Premise Address: PHASE 2 BLOCK 08 LOT 23 DECA HOMES TALISAY DUMLOG,TALISAY CITY,CEBU

Billing Address: PHASE 2 BLOCK 08 LOT 23 DECA HOMES TALISAY DUMLOG,TALISAY CITY,CEBU

TIN : 403-393-910-000

Metering Information----------

Meter No	:	MTR1012875	Pole No	:	1436510
Serial No	:	40609520	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7536
Period From	:	05-16-2017	Prev Rdg	:	7437
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	566	Billed kWh	:	99

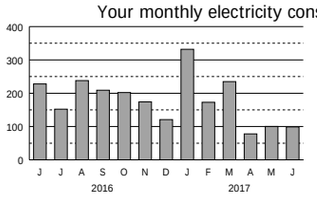
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,037.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Sub-Total		- 47.80
Government Charges		
Franchise Tax - Local		5.18
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 3.39
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		129.75
CURRENT BILL - JUNE 2017		1,038.02
TOTAL AMOUNT DUE		2,075.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 2,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.02		
Less : VAT	76.80		
Amount Net of VAT	961.22		
Less: BIR 2306	32.00		
BIR 2307	18.28	VATable Sales	908.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.95
Amount Due	910.94	VAT Zero Rated Sales	0.00
Add : VAT	76.80	VAT Amount	76.80
TOTAL AMOUNT DUE	987.74	TOTAL SALES	1,038.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65740/0/31/06-17-2017/60

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. : 543775409579

Collection Ref. Code : 1859-46-938-8

Account ID : 5433296174-4

Customer Name : OYAO,SANIYA CABANDO

Meter Number : MTR1012875

Period : May 2017

Premise Address: PHASE 2 BLOCK 08 LOT 23 DECA HOMES TALISAY DUMLOG,TALISAY CITY,CEBU

Billing Address: PHASE 2 BLOCK 08 LOT 23 DECA HOMES TALISAY DUMLOG,TALISAY CITY,CEBU

TOTAL AMOUNT DUE : 2,075.15 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54332961744

BC11/485.3/65740/0/31/06-17-2017/60

2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341353660117
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34124546887

1010191134
Date : 06-17-2017
BC11/485.3/65770/1436502/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412454688-7
Collection Ref. Code : 1861-83-074-2

Customer Information----------
Name : HABEN,DENNIS VILLACERAN
Premise Address: BLK 08 LOT 20 PHASE 2B DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLK 08 LOT 20 PHASE 2B DECA HOMES DUMLOG, TALISAY CITY
TIN :

Metering Information----------

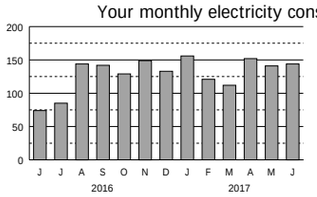
Meter No	:	MTR1107360	Pole No	:	1436502
Serial No	:	129127377	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3062
Period From	:	05-16-2017	Prev Rdg	:	2918
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	566	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,543.50	30.87
Sub-Total		45.00
Government Charges		
Franchise Tax - Local		8.17
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		6.49
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		200.53
CURRENT BILL - JUNE 2017		1,633.91
TOTAL AMOUNT DUE		3,177.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.91		
Less : VAT	122.87		
Amount Net of VAT	1,511.04		
Less: BIR 2306	51.20		
BIR 2307	28.85	VATable Sales	1,433.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.66
Amount Due	1,430.99	VAT Zero Rated Sales	0.00
Add : VAT	122.87	VAT Amount	122.87
TOTAL AMOUNT DUE	1,553.86	TOTAL SALES	1,633.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65770/0/31/06-17-2017/60

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. : 341353660117

Collection Ref. Code : 1861-83-074-2
Account ID : 3412454688-7
Customer Name : HABEN,DENNIS VILLACERAN
Meter Number : MTR1107360
Period : May 2017

Premise Address: BLK 08 LOT 20 PHASE 2B DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLK 08 LOT 20 PHASE 2B DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,177.18 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34124546887 BC11/485.3/65770/0/31/06-17-2017/60 2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179611133541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193071

17978575151

Date : 06-17-2017

BC11/485.3/65780/1436502/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1797857515-1

Collection Ref. Code : 1859-46-947-7

Customer Information----------

Name : PUMAREN,IVAN RECAIDO

Premise Address: PHASE 2 BLOCK 08 LOT 19 DECA HOMES TALISAY DUMLOG,TALISAY

Billing Address: PHASE 2 BLOCK 08 LOT 19 DECA HOMES TALISAY DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027332	Pole No	:	1436502
Serial No	:	121752168	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10015
Period From	:	05-16-2017	Prev Rdg	:	9508
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	566	Billed kWh	:	507

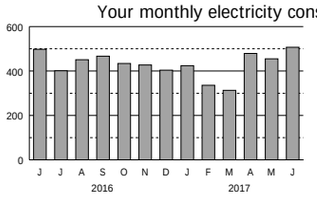
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,974.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,811.21
Transmission Charge	0.3752/kWh	190.23
System Loss Charge	0.8255/kWh	418.53
Sub-Total		3,419.97
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,974.00	99.48
Sub-Total		149.26
Government Charges		
Franchise Tax - Local		28.64
LFT Differential	0.0061/kWh	3.09
Value Added Tax		
Generation		200.87
Transmission		4.47
System Loss		28.19
Distribution		174.68
Others		21.72
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		703.20
CURRENT BILL - JUNE 2017		5,728.10
TOTAL AMOUNT DUE		10,702.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 5,224.00

Your monthly electricity consumption chart



Avg Monthly Usage : 430.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,728.10		
Less : VAT	429.93		
Amount Net of VAT	5,298.17		
Less: BIR 2306	179.13		
BIR 2307	101.13	VATable Sales	5,024.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.27
Amount Due	5,017.91	VAT Zero Rated Sales	0.00
Add : VAT	429.93	VAT Amount	429.93
TOTAL AMOUNT DUE	5,447.84	TOTAL SALES	5,728.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65780/0/31/06-17-2017/60

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. : 179611133541

Collection Ref. Code : 1859-46-947-7

Account ID : 1797857515-1

Customer Name : PUMAREN,IVAN RECAIDO

Meter Number : MTR1027332

Period : May 2017

Premise Address: PHASE 2 BLOCK 08 LOT 19 DECA HOMES TALISAY DUMLOG,TALISAY

Billing Address: PHASE 2 BLOCK 08 LOT 19 DECA HOMES TALISAY DUMLOG,TALISAY

TOTAL AMOUNT DUE : 10,702.29 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17978575151

BC11/485.3/65780/0/31/06-17-2017/60

2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025319041919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186865

02566688343

Date : 06-16-2017

BC11/485.3/65790/1436502/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0256668834-3

Collection Ref. Code : 1859-46-926-4

Customer Information----------

Name : OCHIA,LETNIL ENTIENZA

Premise Address: PHASE 2 BLOCK 08 LOT 18 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 08 LOT 18 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027173	Pole No	:	1436502
Serial No	:	121750132	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10510
Period From	:	05-16-2017	Prev Rdg	:	10098
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	566	Billed kWh	:	412

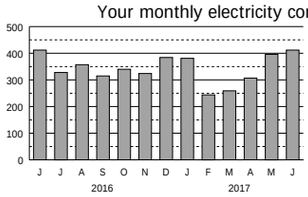
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,288.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,284.46
Transmission Charge	0.3752/kWh	154.58
System Loss Charge	0.8255/kWh	340.11
Sub-Total		2,779.15
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,288.50	85.77
Sub-Total		126.22
Government Charges		
Franchise Tax - Local		23.31
LFT Differential	0.0061/kWh	2.51
Value Added Tax		
Generation		163.25
Transmission		3.63
System Loss		22.91
Distribution		142.06
Others		18.24
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		572.20
CURRENT BILL - JUNE 2017		4,661.43
TOTAL AMOUNT DUE		8,950.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,361.00

Your monthly electricity consumption chart



Avg Monthly Usage : 343.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,661.43		
Less : VAT	350.09		
Amount Net of VAT	4,311.34		
Less: BIR 2306	145.87		
BIR 2307	82.30	VATable Sales	4,089.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.11
Amount Due	4,083.17	VAT Zero Rated Sales	0.00
Add : VAT	350.09	VAT Amount	350.09
TOTAL AMOUNT DUE	4,433.26	TOTAL SALES	4,661.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65790/0/31/06-16-2017/60

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. : 025319041919

Collection Ref. Code : 1859-46-926-4

Account ID : 0256668834-3

Customer Name : OCHIA,LETNIL ENTIENZA

Meter Number : MTR1027173

Period : May 2017

Premise Address: PHASE 2 BLOCK 08 LOT 18 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 08 LOT 18 DECA HOMES DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 8,950.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02566688343

BC11/485.3/65790/0/31/06-16-2017/60

2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658771868535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197209

65800158985

Date : 06-17-2017

BC11/485.3/65860/1436496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6580015898-5

Collection Ref. Code : 1859-77-467-9

Customer Information----------

Name : GORRERO,RAQUEL LEYSON

Premise Address: BLK 08 LOT 11 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 08 LOT 11 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN : 103-682-884-000

Metering Information----------

Meter No	:	MTR1036271	Pole No	:	1436496
Serial No	:	125291634	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3661
Period From	:	05-16-2017	Prev Rdg	:	3409
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	566	Billed kWh	:	252

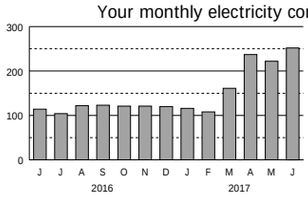
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,375.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,397.29
Transmission Charge	0.3752/kWh	94.55
System Loss Charge	0.8255/kWh	208.03
Sub-Total		1,699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,375.00	47.50
Sub-Total		72.24
Government Charges		
Franchise Tax - Local		14.24
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		99.84
Transmission		2.22
System Loss		14.02
Distribution		87.12
Others		10.56
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		349.60
CURRENT BILL - JUNE 2017		2,847.75
TOTAL AMOUNT DUE		5,222.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,586.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.75		
Less : VAT	213.76		
Amount Net of VAT	2,633.99		
Less: BIR 2306	89.07		
BIR 2307	50.28	VATable Sales	2,498.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.84
Amount Due	2,494.64	VAT Zero Rated Sales	0.00
Add : VAT	213.76	VAT Amount	213.76
TOTAL AMOUNT DUE	2,708.40	TOTAL SALES	2,847.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/65860/0/31/06-17-2017/60

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. : 658771868535

Collection Ref. Code : 1859-77-467-9

Account ID : 6580015898-5

Customer Name : GORRERO,RAQUEL LEYSON

Meter Number : MTR1036271

Period : May 2017

Premise Address: BLK 08 LOT 11 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 08 LOT 11 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 5,222.77 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65800158985

BC11/485.3/65860/0/31/06-17-2017/60

2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856827436241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196721

85633253506

Date : 06-17-2017

BC11/485.3/66040/1436496/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8563325350-6

Collection Ref. Code : 1859-53-401-5

Customer Information----------

Name : BATALUNA,ALDRIN MAARAT

Premise Address: BLOCK 7 LOT 40 DECA HOMES TALISAY PHASE-2 DUMLOLG, TALISAY CITY

Billing Address: BLOCK 7 LOT 40 DECA HOMES TALISAY PHASE-2 DUMLOLG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017609	Pole No	:	1436496
Serial No	:	94722134	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9993
Period From	:	05-16-2017	Prev Rdg	:	9660
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	508	Billed kWh	:	333

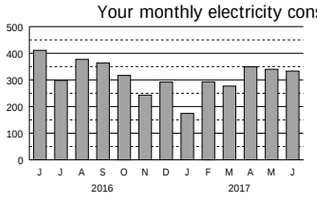
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,758.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,846.42
Transmission Charge	0.3752/kWh	124.94
System Loss Charge	0.8255/kWh	274.89
Sub-Total		2,246.25
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,758.00	75.16
Sub-Total		107.85
Government Charges		
Franchise Tax - Local		18.88
LFT Differential	0.0061/kWh	2.03
Value Added Tax		
Generation		131.93
Transmission		2.94
System Loss		18.51
Distribution		114.94
Others		15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		463.33
CURRENT BILL - JUNE 2017		3,775.24
TOTAL AMOUNT DUE		7,533.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,877.00

Your monthly electricity consumption chart



Avg Monthly Usage : 312.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,775.24		
Less : VAT	283.77		
Amount Net of VAT	3,491.47		
Less: BIR 2306	118.24		
BIR 2307	66.66	VATable Sales	3,311.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.56
Amount Due	3,306.57	VAT Zero Rated Sales	0.00
Add : VAT	283.77	VAT Amount	283.77
TOTAL AMOUNT DUE	3,590.34	TOTAL SALES	3,775.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66040/0/31/06-17-2017/60

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. : 856827436241

Collection Ref. Code : 1859-53-401-5

Account ID : 8563325350-6

Customer Name : BATALUNA,ALDRIN MAARAT

Meter Number : MTR1017609

Period : May 2017

Premise Address: BLOCK 7 LOT 40 DECA HOMES TALISAY PHASE-2 DUMLOLG, TALISAY CITY

Billing Address: BLOCK 7 LOT 40 DECA HOMES TALISAY PHASE-2 DUMLOLG, TALISAY CITY

TOTAL AMOUNT DUE : 7,533.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85633253506 BC11/485.3/66040/0/31/06-17-2017/60 2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463600609356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187195

46323969579

Date : 06-16-2017

BC11/485.3/66160/1436502/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4632396957-9

Collection Ref. Code : 1859-49-185-5

Customer Information----------

Name : CASTROJERES,SIR ALLAN VILLAMON

Premise Address: PHASE 2 BLOCK 07 LOT 28 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 07 LOT 28 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060601	Pole No	:	1436502
Serial No	:	125292988	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4614
Period From	:	05-16-2017	Prev Rdg	:	4387
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	566	Billed kWh	:	227

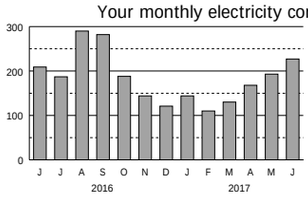
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 202.00	4.04
Sub-Total		26.33
Government Charges		
Franchise Tax - Local		12.61
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		4.84
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		310.07
CURRENT BILL - JUNE 2017		2,522.15
Debit Adjustments		1,840.00
TOTAL AMOUNT DUE		4,564.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,522.15		
Less : VAT	187.93		
Amount Net of VAT	2,334.22		
Less: BIR 2306	78.31		
BIR 2307	44.52	VATable Sales	2,212.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.14
Amount Due	2,211.39	VAT Zero Rated Sales	0.00
Add : VAT	187.93	VAT Amount	187.93
TOTAL AMOUNT DUE	2,399.32	TOTAL SALES	2,522.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66160/0/31/06-16-2017/60

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. : 463600609356

Collection Ref. Code : 1859-49-185-5

Account ID : 4632396957-9

Customer Name : CASTROJERES,SIR ALLAN VILLAMON

Meter Number : MTR1060601

Period : May 2017

Premise Address: PHASE 2 BLOCK 07 LOT 28 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 07 LOT 28 DECA HOMES DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 4,564.04 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46323969579 BC11/485.3/66160/0/31/06-16-2017/60 2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621394744245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196103

62103991360

Date : 06-17-2017

BC11/485.3/66190/1436510/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6210399136-0

Collection Ref. Code : 1859-45-533-6

Customer Information----------

Name : FERNANDEZ,JOMARIE TAGALO

Premise Address: PHASE II BLOCK 07 LOT 25 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE II BLOCK 07 LOT 25 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1028711	Pole No	:	1436510
Serial No	:	121518245	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9134
Period From	:	05-16-2017	Prev Rdg	:	8861
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	566	Billed kWh	:	273

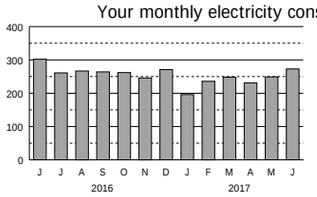
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,668.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,513.73
Transmission Charge	0.3752/kWh	102.43
System Loss Charge	0.8255/kWh	225.36
Sub-Total		1,841.52
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,668.00	53.36
Sub-Total		80.16
Government Charges		
Franchise Tax - Local		15.43
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		108.16
Transmission		2.40
System Loss		15.19
Distribution		94.34
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		378.91
CURRENT BILL - JUNE 2017		3,086.72
TOTAL AMOUNT DUE		5,754.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 2,546.00

Your monthly electricity consumption chart



Avg Monthly Usage : 254.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.72		
Less : VAT	231.76		
Amount Net of VAT	2,854.96		
Less: BIR 2306	96.57		
BIR 2307	54.50	VATable Sales	2,707.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.15
Amount Due	2,703.89	VAT Zero Rated Sales	0.00
Add : VAT	231.76	VAT Amount	231.76
TOTAL AMOUNT DUE	2,935.65	TOTAL SALES	3,086.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66190/0/31/06-17-2017/60

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. : 621394744245

Collection Ref. Code : 1859-45-533-6

Account ID : 6210399136-0

Customer Name : FERNANDEZ,JOMARIE TAGALO

Meter Number : MTR1028711

Period : May 2017

Premise Address: PHASE II BLOCK 07 LOT 25 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE II BLOCK 07 LOT 25 DECA HOMES DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 5,754.87 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62103991360

BC11/485.3/66190/0/31/06-17-2017/60

2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178591964627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192522

17876392659

Date : 06-17-2017

BC11/485.3/66270/1436473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1787639265-9

Collection Ref. Code : 1861-75-737-9

Customer Information----------

Name : BERMEJO,PRETTYZA DELA CRUZ

Premise Address: B7 LOT17 DECA HOMES,PHASE-2 DUMLOG,TALISAY CITY CEBU

Billing Address: B7 LOT17 DECA HOMES,PHASE-2 DUMLOG,TALISAY CITY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1095043	Pole No	:	1436473
Serial No	:	84450413	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5420
Period From	:	05-16-2017	Prev Rdg	:	5030
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	566	Billed kWh	:	390

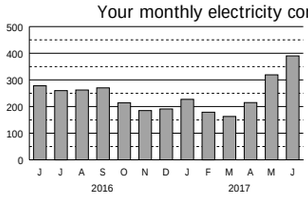
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,535.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,162.47
Transmission Charge	0.3752/kWh	146.33
System Loss Charge	0.8255/kWh	321.95
Sub-Total		2,630.75
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,535.00	70.70
Sub-Total		108.99
Government Charges		
Franchise Tax - Local		22.01
LFT Differential	0.0061/kWh	2.38
Value Added Tax		
Generation		154.52
Transmission		3.44
System Loss		21.69
Distribution		134.51
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		540.36
CURRENT BILL - JUNE 2017		4,401.00
TOTAL AMOUNT DUE		7,936.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,353.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,401.00		
Less : VAT	330.17		
Amount Net of VAT	4,070.83		
Less: BIR 2306	137.56		
BIR 2307	77.70	VATable Sales	3,860.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.19
Amount Due	3,855.57	VAT Zero Rated Sales	0.00
Add : VAT	330.17	VAT Amount	330.17
TOTAL AMOUNT DUE	4,185.74	TOTAL SALES	4,401.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66270/0/31/06-17-2017/60

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. : 178591964627

Collection Ref. Code : 1861-75-737-9

Account ID : 1787639265-9

Customer Name : BERMEJO,PRETTYZA DELA CRUZ

Meter Number : MTR1095043

Period : May 2017

Premise Address: B7 LOT17 DECA HOMES,PHASE-2 DUMLOG,TALISAY CITY CEBU

Billing Address: B7 LOT17 DECA HOMES,PHASE-2 DUMLOG,TALISAY CITY CEBU

TOTAL AMOUNT DUE : 7,936.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17876392659

BC11/485.3/66270/0/31/06-17-2017/60

2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067237307690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187816

06796246574

Date : 06-17-2017

BC11/485.3/66300/1436473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679624657-4

Collection Ref. Code : 1859-67-068-7

Customer Information----------

Name : GARCIA,GARLIE AROY

Premise Address: BLOCK 07 LOT 14 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 07 LOT 14 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032119	Pole No	:	1436473
Serial No	:	126812092	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8745
Period From	:	05-16-2017	Prev Rdg	:	8623
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	566	Billed kWh	:	122

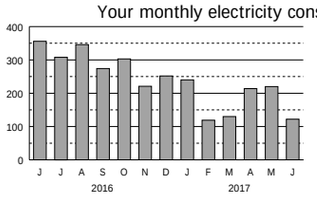
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,328.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,328.50	46.57
Sub-Total		58.55
Government Charges		
Franchise Tax - Local		7.04
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		172.58
CURRENT BILL - JUNE 2017		1,408.16
TOTAL AMOUNT DUE		3,736.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 238.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.16		
Less : VAT	106.67		
Amount Net of VAT	1,301.49		
Less: BIR 2306	44.46		
BIR 2307	24.87	VATable Sales	1,235.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.91
Amount Due	1,232.16	VAT Zero Rated Sales	0.00
Add : VAT	106.67	VAT Amount	106.67
TOTAL AMOUNT DUE	1,338.83	TOTAL SALES	1,408.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66300/0/31/06-17-2017/60

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. : 067237307690

Collection Ref. Code : 1859-67-068-7
Account ID : 0679624657-4
Customer Name : GARCIA,GARLIE AROY
Meter Number : MTR1032119
Period : May 2017

Premise Address: BLOCK 07 LOT 14 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY
Billing Address: BLOCK 07 LOT 14 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,736.47 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06796246574

BC11/485.3/66300/0/31/06-17-2017/60

2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266731095044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200093

26612076567

Date : 06-17-2017

BC11/485.3/66320/1436465/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2661207656-7

Collection Ref. Code : 2661-20-765-6

Customer Information----------

Name : TORREGOSA,FARAH MAE GERAT

Premise Address: BLK 7 LOT 12 HINAWATA ST. DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 7 LOT 12 HINAWATA ST. DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN : 317-477-235-000

Metering Information----------

Meter No	:	MTR1175238	Pole No	:	1436465
Serial No	:	133497809	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1362
Period From	:	05-16-2017	Prev Rdg	:	945
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	720	Billed kWh	:	417

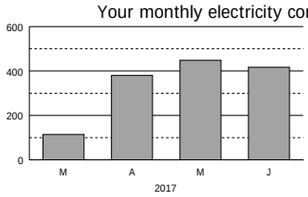
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,636.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,312.18
Transmission Charge	0.3752/kWh	156.46
System Loss Charge	0.8255/kWh	344.23
Sub-Total		2,812.87
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,008.00	100.16
Sub-Total		141.10
Government Charges		
Franchise Tax - Local		23.67
LFT Differential	0.0061/kWh	2.54
Value Added Tax		
Generation		165.22
Transmission		3.68
System Loss		23.20
Distribution		143.78
Others		20.08
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		580.83
CURRENT BILL - JUNE 2017		4,732.96
Debit Adjustments		192.56
TOTAL AMOUNT DUE		19,561.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 6,406.00

Your monthly electricity consumption chart



Avg Monthly Usage : 339.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,732.96		
Less : VAT	355.96		
Amount Net of VAT	4,377.00		
Less: BIR 2306	148.32		
BIR 2307	83.57	VATable Sales	4,152.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.87
Amount Due	4,145.11	VAT Zero Rated Sales	0.00
Add : VAT	355.96	VAT Amount	355.96
TOTAL AMOUNT DUE	4,501.07	TOTAL SALES	4,732.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66320/0/31/06-17-2017/60

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. : 266731095044

Collection Ref. Code : 2661-20-765-6

Account ID : 2661207656-7

Customer Name : TORREGOSA,FARAH MAE GERAT

Meter Number : MTR1175238

Period : Apr 2017 to May 2017

Premise Address: BLK 7 LOT 12 HINAWATA ST. DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 7 LOT 12 HINAWATA ST. DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 19,561.56 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26612076567

BC11/485.3/66320/0/31/06-17-2017/60

2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215916817411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193085

21548127600

Date : 06-17-2017

BC11/485.3/66350/1436465/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2154812760-0

Collection Ref. Code : 1859-57-437-8

Customer Information----------

Name : HINAYON,ALWIN JOSE YU

Premise Address: BLOCK 07 LOT 09 DECA HOMES PHASE - 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 07 LOT 09 DECA HOMES PHASE - 2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018997	Pole No	:	1436465
Serial No	:	121743914	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5987
Period From	:	05-16-2017	Prev Rdg	:	5799
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	566	Billed kWh	:	188

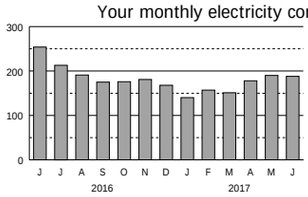
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,035.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,035.00	40.70
Sub-Total		59.15
Government Charges		
Franchise Tax - Local		10.66
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		261.63
CURRENT BILL - JUNE 2017		2,131.85
TOTAL AMOUNT DUE		4,166.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.85		
Less : VAT	160.27		
Amount Net of VAT	1,971.58		
Less: BIR 2306	66.78		
BIR 2307	37.64	VATable Sales	1,870.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.36
Amount Due	1,867.16	VAT Zero Rated Sales	0.00
Add : VAT	160.27	VAT Amount	160.27
TOTAL AMOUNT DUE	2,027.43	TOTAL SALES	2,131.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66350/0/31/06-17-2017/60

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. : 215916817411

Collection Ref. Code : 1859-57-437-8

Account ID : 2154812760-0

Customer Name : HINAYON,ALWIN JOSE YU

Meter Number : MTR1018997

Period : May 2017

Premise Address: BLOCK 07 LOT 09 DECA HOMES PHASE - 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 07 LOT 09 DECA HOMES PHASE - 2 DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 4,166.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21548127600

BC11/485.3/66350/0/31/06-17-2017/60

2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923186446888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197704

92326233332

Date : 06-17-2017

BC11/485.3/66380/1436465/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232623333-2

Collection Ref. Code : 1859-60-503-6

Customer Information----------

Name : DUCAY,NELMARK LIGARAY

Premise Address: BLOCK 07 LOT 06 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 07 LOT 06 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034012	Pole No	:	1436465
Serial No	:	90701174	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2888
Period From	:	05-16-2017	Prev Rdg	:	2815
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	566	Billed kWh	:	73

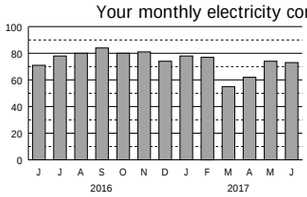
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 94.12
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 7.05
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		90.94
CURRENT BILL - JUNE 2017		703.11
TOTAL AMOUNT DUE		1,293.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 473.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.11		
Less : VAT	52.23		
Amount Net of VAT	650.88		
Less: BIR 2306	21.77		
BIR 2307	12.32	VATable Sales	612.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.71
Amount Due	616.79	VAT Zero Rated Sales	0.00
Add : VAT	52.23	VAT Amount	52.23
TOTAL AMOUNT DUE	669.02	TOTAL SALES	703.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66380/0/31/06-17-2017/60

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. : 923186446888

Collection Ref. Code : 1859-60-503-6

Account ID : 9232623333-2

Customer Name : DUCAY,NELMARK LIGARAY

Meter Number : MTR1034012

Period : May 2017

Premise Address: BLOCK 07 LOT 06 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 07 LOT 06 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,293.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92326233332

BC11/485.3/66380/0/31/06-17-2017/60

2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805058247112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189634

80541903482

Date : 06-17-2017

BC11/485.3/66390/1436465/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054190348-2

Collection Ref. Code : 1859-57-449-1

Customer Information----------

Name : SURVILLA,RONNA GUILLANO

Premise Address: BLOCK 07 LOT 05 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 07 LOT 05 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034406	Pole No	:	1436465
Serial No	:	121747648	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4560
Period From	:	05-16-2017	Prev Rdg	:	4458
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	566	Billed kWh	:	102

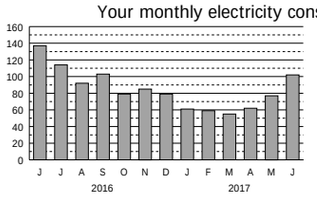
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 605.50	12.11
Sub-Total		22.13
Government Charges		
Franchise Tax - Local		5.74
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		140.98
CURRENT BILL - JUNE 2017		1,148.00
TOTAL AMOUNT DUE		1,753.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.00		
Less : VAT	86.02		
Amount Net of VAT	1,061.98		
Less: BIR 2306	35.85		
BIR 2307	20.27	VATable Sales	1,007.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.96
Amount Due	1,005.86	VAT Zero Rated Sales	0.00
Add : VAT	86.02	VAT Amount	86.02
TOTAL AMOUNT DUE	1,091.88	TOTAL SALES	1,148.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66390/0/31/06-17-2017/60

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. : 805058247112

Collection Ref. Code : 1859-57-449-1

Account ID : 8054190348-2

Customer Name : SURVILLA,RONNA GUILLANO

Meter Number : MTR1034406

Period : May 2017

Premise Address: BLOCK 07 LOT 05 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 07 LOT 05 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 1,753.37 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80541903482

BC11/485.3/66390/0/31/06-17-2017/60

2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588669338835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195526

58844178499

Date : 06-17-2017

BC11/485.3/66400/1390565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5884417849-9

Collection Ref. Code : 1859-66-992-1

Customer Information----------

Name : SABUERO,JODAPRIL SUBING-SUBING

Premise Address: BLOCK 07 LOT 04 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 07 LOT 04 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

TIN : 450-480-776-000

Metering Information----------

Meter No	:	MTR1018835	Pole No	:	1390565
Serial No	:	121750341	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9055
Period From	:	05-16-2017	Prev Rdg	:	8914
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	566	Billed kWh	:	141

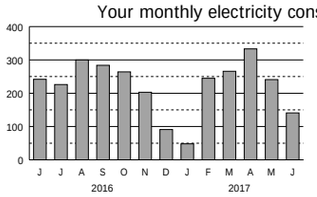
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,579.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,580.00	51.60
Sub-Total		65.44
Government Charges		
Franchise Tax - Local		8.12
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		8.93
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		199.03
CURRENT BILL - JUNE 2017		1,624.02
TOTAL AMOUNT DUE		4,203.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.02		
Less : VAT	122.88		
Amount Net of VAT	1,501.14		
Less: BIR 2306	51.21		
BIR 2307	28.68	VATable Sales	1,424.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.15
Amount Due	1,421.25	VAT Zero Rated Sales	0.00
Add : VAT	122.88	VAT Amount	122.88
TOTAL AMOUNT DUE	1,544.13	TOTAL SALES	1,624.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66400/0/31/06-17-2017/60

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. : 588669338835

Collection Ref. Code : 1859-66-992-1

Account ID : 5884417849-9

Customer Name : SABUERO,JODAPRIL SUBING-SUBING

Meter Number : MTR1018835

Period : May 2017

Premise Address: BLOCK 07 LOT 04 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 07 LOT 04 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,203.98 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58844178499

BC11/485.3/66400/0/31/06-17-2017/60

2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155971344255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196116

15545510453

Date : 06-17-2017

BC11/485.3/66420/1390565/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554551045-3

Collection Ref. Code : 1861-86-872-3

Customer Information----------

Name : MINGUILLAN,REYNALDO ACEDVEDO

Premise Address: BLOCK 07 LOTS 02 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 07 LOTS 02 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108560	Pole No	:	1390565
Serial No	:	129126642	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4628
Period From	:	05-16-2017	Prev Rdg	:	4242
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	566	Billed kWh	:	386

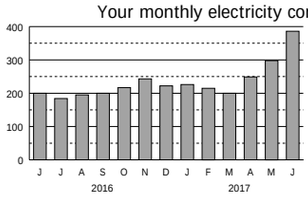
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,365.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,140.29
Transmission Charge	0.3752/kWh	144.83
System Loss Charge	0.8255/kWh	318.64
Sub-Total		2,603.76
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,583.50	111.67
Sub-Total		149.57
Government Charges		
Franchise Tax - Local		22.02
LFT Differential	0.0061/kWh	2.35
Value Added Tax		
Generation		152.95
Transmission		3.40
System Loss		21.47
Distribution		133.14
Others		20.87
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		540.10
CURRENT BILL - JUNE 2017		4,402.89
TOTAL AMOUNT DUE		7,768.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,402.89		
Less : VAT	331.83		
Amount Net of VAT	4,071.06		
Less: BIR 2306	138.27		
BIR 2307	77.74	VATable Sales	3,862.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.27
Amount Due	3,855.05	VAT Zero Rated Sales	0.00
Add : VAT	331.83	VAT Amount	331.83
TOTAL AMOUNT DUE	4,186.88	TOTAL SALES	4,402.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66420/0/31/06-17-2017/60

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. : 155971344255

Collection Ref. Code : 1861-86-872-3

Account ID : 1554551045-3

Customer Name : MINGUILLAN,REYNALDO ACEDVEDO

Meter Number : MTR1108560

Period : May 2017

Premise Address: BLOCK 07 LOTS 02 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 07 LOTS 02 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 7,768.47 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15545510453

BC11/485.3/66420/0/31/06-17-2017/60

2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575022704948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190786

57572585586

Date : 06-17-2017

BC11/485.3/66530/1436465/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5757258558-6

Collection Ref. Code : 1859-95-329-8

Customer Information----------

Name : CAGATA,RICARDO GALIGAW

Premise Address: PHS 2 BLK 6 LOT 37 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 6 LOT 37 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035482	Pole No	:	1436465
Serial No	:	121758356	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1029
Period From	:	05-16-2017	Prev Rdg	:	928
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	566	Billed kWh	:	101

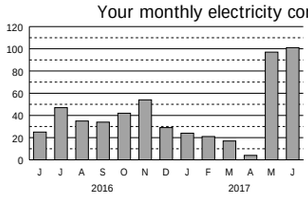
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 741.00	14.82
Sub-Total		24.74
Government Charges		
Franchise Tax - Local		5.70
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		139.95
CURRENT BILL - JUNE 2017		1,139.98
TOTAL AMOUNT DUE		1,881.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.98		
Less : VAT	85.52		
Amount Net of VAT	1,054.46		
Less: BIR 2306	35.63		
BIR 2307	20.13	VATable Sales	1,000.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.43
Amount Due	998.70	VAT Zero Rated Sales	0.00
Add : VAT	85.52	VAT Amount	85.52
TOTAL AMOUNT DUE	1,084.22	TOTAL SALES	1,139.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66530/0/31/06-17-2017/60

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. : 575022704948

Collection Ref. Code : 1859-95-329-8

Account ID : 5757258558-6

Customer Name : CAGATA,RICARDO GALIGAW

Meter Number : MTR1035482

Period : May 2017

Premise Address: PHS 2 BLK 6 LOT 37 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 6 LOT 37 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,881.21 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57572585586

BC11/485.3/66530/0/31/06-17-2017/60

2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389538600220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196285

38917625600

Date : 06-17-2017

BC11/485.3/66560/1436465/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891762560-0

Collection Ref. Code : 1859-67-017-2

Customer Information----------

Name : ABONG,JESSIECARL TABA

Premise Address: BLOCK 6 LOT 34 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 6 LOT 34 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1021801	Pole No	:	1436465
Serial No	:	121748492	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4178
Period From	:	05-16-2017	Prev Rdg	:	4063
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	566	Billed kWh	:	115

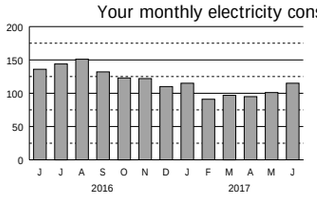
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		31.71
Government Charges		
Franchise Tax - Local		6.51
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		4.67
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		159.73
CURRENT BILL - JUNE 2017		1,301.22
TOTAL AMOUNT DUE		2,321.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,021.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.22		
Less : VAT	97.73		
Amount Net of VAT	1,203.49		
Less: BIR 2306	40.72		
BIR 2307	22.97	VATable Sales	1,141.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.00
Amount Due	1,139.80	VAT Zero Rated Sales	0.00
Add : VAT	97.73	VAT Amount	97.73
TOTAL AMOUNT DUE	1,237.53	TOTAL SALES	1,301.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66560/0/31/06-17-2017/60

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. : 389538600220

Collection Ref. Code : 1859-67-017-2

Account ID : 3891762560-0

Customer Name : ABONG,JESSIECARL TABA

Meter Number : MTR1021801

Period : May 2017

Premise Address: BLOCK 6 LOT 34 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 6 LOT 34 DECA HOMES PHASE 2 DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 2,321.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38917625600

BC11/485.3/66560/0/31/06-17-2017/60

2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052376832145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195411

05262118150

Date : 06-17-2017

BC11/485.3/66620/1436473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0526211815-0

Collection Ref. Code : 1861-60-908-6

Customer Information----------

Name : MIRALLO,JESSIE ESTENOPO

Premise Address: BLOCK 6 LOT 28 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 6 LOT 28 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1080099	Pole No	:	1436473
Serial No	:	40012113	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6813
Period From	:	05-16-2017	Prev Rdg	:	6352
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	566	Billed kWh	:	461

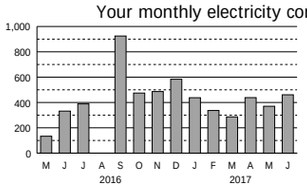
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,228.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,556.15
Transmission Charge	0.3752/kWh	172.97
System Loss Charge	0.8255/kWh	380.56
Sub-Total		3,109.68
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 9,097.50	181.95
Sub-Total		227.21
Government Charges		
Franchise Tax - Local		26.57
LFT Differential	0.0061/kWh	2.81
Value Added Tax		
Generation		182.65
Transmission		4.06
System Loss		25.62
Distribution		158.89
Others		30.79
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		650.99
CURRENT BILL - JUNE 2017		5,311.94
TOTAL AMOUNT DUE		9,540.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 4,869.00

Your monthly electricity consumption chart



Avg Monthly Usage : 435.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,311.94		
Less : VAT	402.01		
Amount Net of VAT	4,909.93		
Less: BIR 2306	167.49		
BIR 2307	93.81	VATable Sales	4,660.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.98
Amount Due	4,648.63	VAT Zero Rated Sales	0.00
Add : VAT	402.01	VAT Amount	402.01
TOTAL AMOUNT DUE	5,050.64	TOTAL SALES	5,311.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66620/0/31/06-17-2017/60

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. : 052376832145

Collection Ref. Code : 1861-60-908-6

Account ID : 0526211815-0

Customer Name : MIRALLO,JESSIE ESTENOPO

Meter Number : MTR1080099

Period : May 2017

Premise Address: BLOCK 6 LOT 28 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 6 LOT 28 DECA HOMES DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 9,540.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05262118150

BC11/485.3/66620/0/31/06-17-2017/60

2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139823943615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189964

13978905779

Date : 06-17-2017

BC11/485.3/66630/1436473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1397890577-9

Collection Ref. Code : 1397-89-057-7

Customer Information----------

Name : MODEQUILLO,CLOYD ROBINSON MALACASTE

Premise Address: ZONE 6 BLK 6 LOT 27 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: ZONE 6 BLK 6 LOT 27 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198020	Pole No	:	1436473
Serial No	:	40143997	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	768
Period From	:	05-16-2017	Prev Rdg	:	631
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	684	Billed kWh	:	137

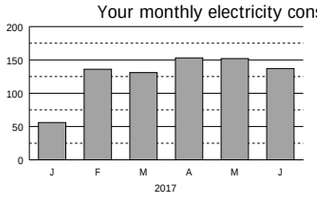
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,443.50	68.87
Sub-Total		82.32
Government Charges		
Franchise Tax - Local		8.00
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		10.94
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		195.78
CURRENT BILL - JUNE 2017		1,599.23
TOTAL AMOUNT DUE		3,309.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,733.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.23		
Less : VAT	121.68		
Amount Net of VAT	1,477.55		
Less: BIR 2306	50.72		
BIR 2307	28.25	VATable Sales	1,403.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.10
Amount Due	1,398.58	VAT Zero Rated Sales	0.00
Add : VAT	121.68	VAT Amount	121.68
TOTAL AMOUNT DUE	1,520.26	TOTAL SALES	1,599.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66630/0/31/06-17-2017/60

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. : 139823943615

Collection Ref. Code : 1397-89-057-7

Account ID : 1397890577-9

Customer Name : MODEQUILLO,CLOYD ROBINSON MALACASTE

Meter Number : MTR1198020

Period : May 2017

Premise Address: ZONE 6 BLK 6 LOT 27 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: ZONE 6 BLK 6 LOT 27 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,309.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13978905779

BC11/485.3/66630/0/31/06-17-2017/60

2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593813408984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197204

59398178141

Date : 06-17-2017

BC11/485.3/66650/1436473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939817814-1

Collection Ref. Code : 1859-60-452-8

Customer Information----------

Name : ALINGASA,MIRIAM FATIMA RABAYA

Premise Address: BLOCK 06 LOT 25 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 06 LOT 25 DECA HOMES DUMLOG, TALISAY CITY

TIN : 261-683-664-000

Metering Information----------

Meter No	:	MTR1019415	Pole No	:	1436473
Serial No	:	121750195	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12794
Period From	:	05-16-2017	Prev Rdg	:	12131
No of Days	:	31	Diff Rdg	:	663
Avg kWh/day	:	21.39	Registered	:	663
Conn Load	:	566	Billed kWh	:	663

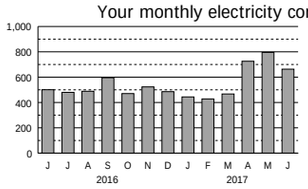
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,740.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,676.20
Transmission Charge	0.3752/kWh	248.76
System Loss Charge	0.8255/kWh	547.31
Sub-Total		4,472.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 8,740.00	174.80
Sub-Total		239.88
Government Charges		
Franchise Tax - Local		37.70
LFT Differential	0.0061/kWh	4.04
Value Added Tax		
Generation		262.69
Transmission		5.85
System Loss		36.88
Distribution		228.24
Others		33.79
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.21
Sub-Total		925.05
CURRENT BILL - JUNE 2017		7,539.24
TOTAL AMOUNT DUE		16,279.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,909.00

Your monthly electricity consumption chart



Avg Monthly Usage : 543.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,539.24		
Less : VAT	567.45		
Amount Net of VAT	6,971.79		
Less: BIR 2306	236.44		
BIR 2307	133.12	VATable Sales	6,614.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.60
Amount Due	6,602.23	VAT Zero Rated Sales	0.00
Add : VAT	567.45	VAT Amount	567.45
TOTAL AMOUNT DUE	7,169.68	TOTAL SALES	7,539.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66650/0/31/06-17-2017/60

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. : 593813408984

Collection Ref. Code : 1859-60-452-8

Account ID : 5939817814-1

Customer Name : ALINGASA,MIRIAM FATIMA RABAYA

Meter Number : MTR1019415

Period : May 2017

Premise Address: BLOCK 06 LOT 25 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 06 LOT 25 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 16,279.42 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59398178141

BC11/485.3/66650/0/31/06-17-2017/60

2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783243049427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194590

78343357071

Date : 06-17-2017

BC11/485.3/66690/1472090/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7834335707-1

Collection Ref. Code : 1861-95-407-7

Customer Information----------

Name : ROSALES,DARYLL MARCIAL

Premise Address: PHS 2 BLK 6 LOT 21 DECA HOMES HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 6 LOT 21 DECA HOMES HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125287	Pole No	:	1472090
Serial No	:	84447542	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1742
Period From	:	05-16-2017	Prev Rdg	:	1505
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	566	Billed kWh	:	237

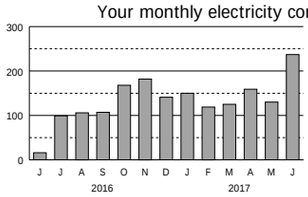
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,314.12
Transmission Charge	0.3752/kWh	88.92
System Loss Charge	0.8255/kWh	195.64
Sub-Total		1,598.68
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,227.00	64.54
Sub-Total		87.81
Government Charges		
Franchise Tax - Local		13.51
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		93.90
Transmission		2.09
System Loss		13.18
Distribution		81.98
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		331.34
CURRENT BILL - JUNE 2017		2,700.96
TOTAL AMOUNT DUE		4,427.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,700.96		
Less : VAT	203.48		
Amount Net of VAT	2,497.48		
Less: BIR 2306	84.80		
BIR 2307	47.69	VATable Sales	2,369.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.86
Amount Due	2,364.99	VAT Zero Rated Sales	0.00
Add : VAT	203.48	VAT Amount	203.48
TOTAL AMOUNT DUE	2,568.47	TOTAL SALES	2,700.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66690/0/31/06-17-2017/60

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. : 783243049427

Collection Ref. Code : 1861-95-407-7

Account ID : 7834335707-1

Customer Name : ROSALES,DARYLL MARCIAL

Meter Number : MTR1125287

Period : May 2017

Premise Address: PHS 2 BLK 6 LOT 21 DECA HOMES HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 6 LOT 21 DECA HOMES HOMES SUBD. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,427.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78343357071

BC11/485.3/66690/0/31/06-17-2017/60

2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102992550820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188520

10286387567

Date : 06-17-2017

BC11/485.3/66710/1472082/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1028638756-7

Collection Ref. Code : 1861-71-137-9

Customer Information----------

Name : LADONGA,EMELISA CABIJE

Premise Address: PH 02 BLK 06 LOT 19 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PH 02 BLK 06 LOT 19 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092561	Pole No	:	1472082
Serial No	:	129126072	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22061
Period From	:	05-16-2017	Prev Rdg	:	21077
No of Days	:	31	Diff Rdg	:	984
Avg kWh/day	:	31.74	Registered	:	984
Conn Load	:	566	Billed kWh	:	984

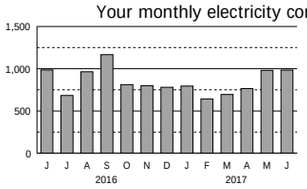
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,578.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,456.08
Transmission Charge	0.3752/kWh	369.20
System Loss Charge	0.8255/kWh	812.29
Sub-Total		6,637.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,722.59
Supply Charge	0.4118/kWh	405.21
Metering Charge	0.6989/kWh	687.72
	5.00/month	5.00
Sub-Total		2,820.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	96.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 10,578.50	211.57
Sub-Total		308.17
Government Charges		
Franchise Tax - Local		55.67
LFT Differential	0.0061/kWh	6.00
Value Added Tax		
Generation		389.87
Transmission		8.67
System Loss		54.73
Distribution		338.46
Others		44.38
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		1,366.56
CURRENT BILL - JUNE 2017		11,132.82
TOTAL AMOUNT DUE		21,711.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 8,382.00

Your monthly electricity consumption chart



Avg Monthly Usage : 850.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,132.82		
Less : VAT	836.11		
Amount Net of VAT	10,296.71		
Less: BIR 2306	348.39		
BIR 2307	196.56	VATable Sales	9,766.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	530.45
Amount Due	9,751.76	VAT Zero Rated Sales	0.00
Add : VAT	836.11	VAT Amount	836.11
TOTAL AMOUNT DUE	10,587.87	TOTAL SALES	11,132.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66710/0/31/06-17-2017/60

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. : 102992550820

Collection Ref. Code : 1861-71-137-9

Account ID : 1028638756-7

Customer Name : LADONGA,EMELISA CABIJE

Meter Number : MTR1092561

Period : May 2017

Premise Address: PH 02 BLK 06 LOT 19 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PH 02 BLK 06 LOT 19 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 21,711.17 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10286387567

BC11/485.3/66710/0/31/06-17-2017/60

2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646375394738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193147

64699475543

Date : 06-17-2017

BC11/485.3/66720/1472082/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6469947554-3

Collection Ref. Code : 1859-80-536-1

Customer Information----------

Name : LEBOSADA,CHRISTIAN CABURNIDA

Premise Address: BLK 6 LOT 18 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

Billing Address: BLK 6 LOT 18 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040752	Pole No	:	1472082
Serial No	:	126815977	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4714
Period From	:	05-16-2017	Prev Rdg	:	4419
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	566	Billed kWh	:	295

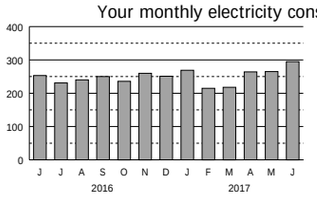
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,858.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,635.72
Transmission Charge	0.3752/kWh	110.68
System Loss Charge	0.8255/kWh	243.52
Sub-Total		1,989.92
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,859.00	57.18
Sub-Total		86.14
Government Charges		
Franchise Tax - Local		16.67
LFT Differential	0.0061/kWh	1.80
Value Added Tax		
Generation		116.88
Transmission		2.60
System Loss		16.41
Distribution		101.89
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		409.34
CURRENT BILL - JUNE 2017		3,334.49
TOTAL AMOUNT DUE		6,193.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 2,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,334.49		
Less : VAT	250.33		
Amount Net of VAT	3,084.16		
Less: BIR 2306	104.30		
BIR 2307	58.87	VATable Sales	2,925.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.01
Amount Due	2,920.99	VAT Zero Rated Sales	0.00
Add : VAT	250.33	VAT Amount	250.33
TOTAL AMOUNT DUE	3,171.32	TOTAL SALES	3,334.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66720/0/31/06-17-2017/60

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. : 646375394738

Collection Ref. Code : 1859-80-536-1

Account ID : 6469947554-3

Customer Name : LEBOSADA,CHRISTIAN CABURNIDA

Meter Number : MTR1040752

Period : May 2017

Premise Address: BLK 6 LOT 18 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

Billing Address: BLK 6 LOT 18 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 6,193.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64699475543

BC11/485.3/66720/0/31/06-17-2017/60

2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700292827212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70018144025

Date : 06-17-2017

BC11/485.3/66730/1472082/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7001814402-5

Collection Ref. Code : 1859-66-995-6

Customer Information----------

Name : JUEVESANO,ROMEO SEROY

Premise Address: PHASE 2 BLK 06 LOT 17 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLK 06 LOT 17 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035245	Pole No	:	1472082
Serial No	:	121755254	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1523
Period From	:	05-16-2017	Prev Rdg	:	1439
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	566	Billed kWh	:	84

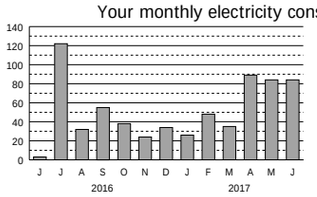
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 66.88
Government Charges		
Franchise Tax - Local		4.25
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.58
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		108.33
CURRENT BILL - JUNE 2017		853.42
TOTAL AMOUNT DUE		1,569.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 858.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.42		
Less : VAT	63.55		
Amount Net of VAT	789.87		
Less: BIR 2306	26.48		
BIR 2307	15.00	VATable Sales	745.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.78
Amount Due	748.39	VAT Zero Rated Sales	0.00
Add : VAT	63.55	VAT Amount	63.55
TOTAL AMOUNT DUE	811.94	TOTAL SALES	853.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66730/0/31/06-17-2017/60

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. : 700292827212

Collection Ref. Code : 1859-66-995-6

Account ID : 7001814402-5

Customer Name : JUEVESANO,ROMEO SEROY

Meter Number : MTR1035245

Period : May 2017

Premise Address: PHASE 2 BLK 06 LOT 17 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLK 06 LOT 17 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,569.59 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70018144025

BC11/485.3/66730/0/31/06-17-2017/60

2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501285856424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188442

50146807248

Date : 06-17-2017

BC11/485.3/66780/1472082/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014680724-8

Collection Ref. Code : 5014-68-072-4

Customer Information----------

Name : CANA,PAUL

Premise Address: PHASE 2 BLK 6 LOT 12 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLK 6 LOT 12 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208169	Pole No	:	1472082
Serial No	:	133485258	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1073
Period From	:	05-16-2017	Prev Rdg	:	791
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	566	Billed kWh	:	282

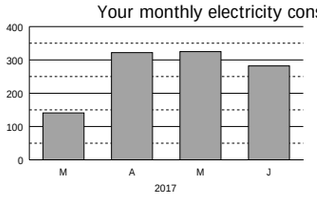
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.3752/kWh	105.81
System Loss Charge	0.8255/kWh	232.79
Sub-Total		1,902.23
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 119.00	2.38
Sub-Total		30.07
Government Charges		
Franchise Tax - Local		15.64
LFT Differential	0.0061/kWh	1.72
Value Added Tax		
Generation		111.73
Transmission		2.49
System Loss		15.68
Distribution		97.43
Others		5.69
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		384.73
CURRENT BILL - JUNE 2017		3,128.92
Debit Adjustments		3,500.00
TOTAL AMOUNT DUE		6,747.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 267.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,128.92		
Less : VAT	233.02		
Amount Net of VAT	2,895.90		
Less: BIR 2306	97.10		
BIR 2307	55.23	VATable Sales	2,744.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.71
Amount Due	2,743.57	VAT Zero Rated Sales	0.00
Add : VAT	233.02	VAT Amount	233.02
TOTAL AMOUNT DUE	2,976.59	TOTAL SALES	3,128.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66780/0/31/06-17-2017/60

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. : 501285856424

Collection Ref. Code : 5014-68-072-4

Account ID : 5014680724-8

Customer Name : CANA,PAUL

Meter Number : MTR1208169

Period : May 2017

Premise Address: PHASE 2 BLK 6 LOT 12 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLK 6 LOT 12 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 6,747.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50146807248

BC11/485.3/66780/0/31/06-17-2017/60

2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297963836544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29775830721

1010199587
Date : 06-17-2017
BC11/485.3/66800/1472074/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2977583072-1
Collection Ref. Code : 1859-73-485-5

Customer Information----------
Name : VARONA,GILBERT MANASIS
Premise Address: BLK 6 LOT 10 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLK 6 LOT 10 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
TIN :

Metering Information----------

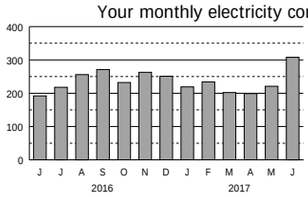
Meter No	:	MTR1022065	Pole No	:	1472074
Serial No	:	121752332	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6332
Period From	:	05-16-2017	Prev Rdg	:	6024
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	566	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,353.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,707.80
Transmission Charge	0.3752/kWh	115.56
System Loss Charge	0.8255/kWh	254.25
Sub-Total		2,077.61
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,353.50	47.07
Sub-Total		77.30
Government Charges		
Franchise Tax - Local		17.33
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		122.03
Transmission		2.71
System Loss		17.14
Distribution		106.35
Others		11.58
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		425.74
CURRENT BILL - JUNE 2017		3,466.92
TOTAL AMOUNT DUE		5,820.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2017 - 2,170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,466.92		
Less : VAT	259.81		
Amount Net of VAT	3,207.11		
Less: BIR 2306	108.26		
BIR 2307	61.21	VATable Sales	3,041.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.93
Amount Due	3,037.64	VAT Zero Rated Sales	0.00
Add : VAT	259.81	VAT Amount	259.81
TOTAL AMOUNT DUE	3,297.45	TOTAL SALES	3,466.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66800/0/31/06-17-2017/60

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. : 297963836544

Collection Ref. Code : 1859-73-485-5
Account ID : 2977583072-1
Customer Name : VARONA,GILBERT MANASIS
Meter Number : MTR1022065
Period : May 2017

Premise Address: BLK 6 LOT 10 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLK 6 LOT 10 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 5,820.46 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29775830721

BC11/485.3/66800/0/31/06-17-2017/60

2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015573152573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186206

01502174590

Date : 06-16-2017

BC11/485.3/66830/1472074/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150217459-0

Collection Ref. Code : 1861-91-395-8

Customer Information----------

Name : WHITTINGTON,CYNTHIA LOPEZ

Premise Address: PHASE 2 BLOCK 06 LOT 07 DECA HOMES SUBD. DUMLOG, TALISAY

Billing Address: PHASE 2 BLOCK 06 LOT 07 DECA HOMES SUBD. DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1114438	Pole No	:	1472074
Serial No	:	40051400	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5028
Period From	:	05-16-2017	Prev Rdg	:	4855
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	566	Billed kWh	:	173

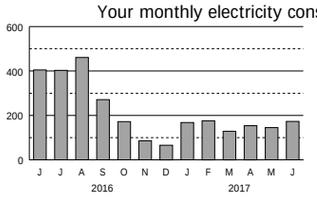
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		47.13
Government Charges		
Franchise Tax - Local		9.77
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		6.96
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		239.90
CURRENT BILL - JUNE 2017		1,954.00
TOTAL AMOUNT DUE		3,461.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.00		
Less : VAT	146.66		
Amount Net of VAT	1,807.34		
Less: BIR 2306	61.13		
BIR 2307	34.50	VATable Sales	1,714.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.24
Amount Due	1,711.71	VAT Zero Rated Sales	0.00
Add : VAT	146.66	VAT Amount	146.66
TOTAL AMOUNT DUE	1,858.37	TOTAL SALES	1,954.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/66830/0/31/06-16-2017/60

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. : 015573152573

Collection Ref. Code : 1861-91-395-8

Account ID : 0150217459-0

Customer Name : WHITTINGTON,CYNTHIA LOPEZ

Meter Number : MTR1114438

Period : May 2017

Premise Address: PHASE 2 BLOCK 06 LOT 07 DECA HOMES SUBD. DUMLOG, TALISAY

Billing Address: PHASE 2 BLOCK 06 LOT 07 DECA HOMES SUBD. DUMLOG, TALISAY

TOTAL AMOUNT DUE : 3,461.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01502174590

BC11/485.3/66830/0/31/06-16-2017/60

2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414266753183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193404

41477761443

Date : 06-17-2017

BC11/485.3/67070/1472074/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4147776144-3

Collection Ref. Code : 1859-93-230-4

Customer Information----------

Name : RIZADA,RAYMOND DAVE MENDEZ

Premise Address: PHASE 2 BLOCK 05 LOT 36 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 05 LOT 36 DECA HOMES DUMLOG, TALISAY CITY

TIN : 431-304-304-000

Metering Information----------

Meter No	:	MTR1035434	Pole No	:	1472074
Serial No	:	126817825	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4051
Period From	:	05-16-2017	Prev Rdg	:	3988
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

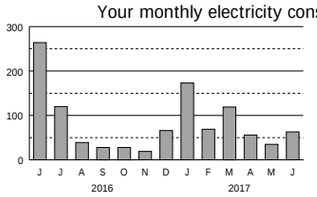
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 120.00
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 9.67
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		74.77
CURRENT BILL - JUNE 2017		565.00
TOTAL AMOUNT DUE		667.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 453.36

Your monthly electricity consumption chart



Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.00		
Less : VAT	41.58		
Amount Net of VAT	523.42		
Less: BIR 2306	17.33		
BIR 2307	9.87	VATable Sales	490.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.19
Amount Due	496.22	VAT Zero Rated Sales	0.00
Add : VAT	41.58	VAT Amount	41.58
TOTAL AMOUNT DUE	537.80	TOTAL SALES	565.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67070/0/31/06-17-2017/60

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. : 414266753183

Collection Ref. Code : 1859-93-230-4

Account ID : 4147776144-3

Customer Name : RIZADA,RAYMOND DAVE MENDEZ

Meter Number : MTR1035434

Period : May 2017

Premise Address: PHASE 2 BLOCK 05 LOT 36 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 05 LOT 36 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 667.45 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41477761443

BC11/485.3/67070/0/31/06-17-2017/60

2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980114560360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192575

98031501889

Date : 06-17-2017

BC11/485.3/67130/1472082/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803150188-9

Collection Ref. Code : 1859-86-707-3

Customer Information----------

Name : AMPO-ON,RONILO CALINAO

Premise Address: BLOCK 05 LOT 30 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: BLOCK 05 LOT 30 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030511	Pole No	:	1472082
Serial No	:	125286256	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6250
Period From	:	05-16-2017	Prev Rdg	:	6020
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	566	Billed kWh	:	230

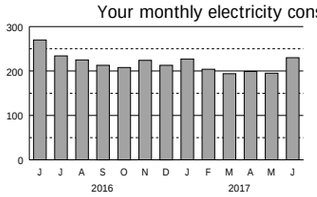
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,275.30
Transmission Charge	0.3752/kWh	86.30
System Loss Charge	0.8255/kWh	189.87
Sub-Total		1,551.47
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,177.50	43.55
Sub-Total		66.13
Government Charges		
Franchise Tax - Local		13.00
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		91.13
Transmission		2.02
System Loss		12.80
Distribution		79.57
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		319.15
CURRENT BILL - JUNE 2017		2,599.85
TOTAL AMOUNT DUE		4,777.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.85		
Less : VAT	195.18		
Amount Net of VAT	2,404.67		
Less: BIR 2306	81.33		
BIR 2307	45.90	VATable Sales	2,280.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.97
Amount Due	2,277.44	VAT Zero Rated Sales	0.00
Add : VAT	195.18	VAT Amount	195.18
TOTAL AMOUNT DUE	2,472.62	TOTAL SALES	2,599.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67130/0/31/06-17-2017/60

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. : 980114560360

Collection Ref. Code : 1859-86-707-3

Account ID : 9803150188-9

Customer Name : AMPO-ON,RONILO CALINAO

Meter Number : MTR1030511

Period : May 2017

Premise Address: BLOCK 05 LOT 30 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: BLOCK 05 LOT 30 PHASE 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,777.35 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98031501889

BC11/485.3/67130/0/31/06-17-2017/60

2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675209777585
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191022

67508154183

Date : 06-17-2017

BC11/485.3/67150/1472082/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6750815418-3

Collection Ref. Code : 1863-19-863-6

Customer Information----------

Name : PILA,ABDUL MOHAIMIN S

Premise Address: BLOCK 05 LOT 28 PHASE 2 DECA HOMES DUMLOG,TALISAY

Billing Address: BLOCK 05 LOT 28 PHASE 2 DECA HOMES DUMLOG,TALISAY

TIN : 207-082-739-000

Metering Information----------

Meter No	:	MTR1128039	Pole No	:	1472082
Serial No	:	40094343	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1658
Period From	:	05-16-2017	Prev Rdg	:	1230
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	566	Billed kWh	:	428

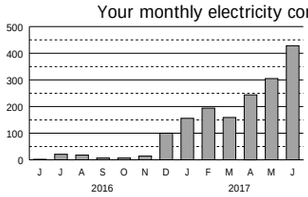
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,280.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,373.17
Transmission Charge	0.3752/kWh	160.59
System Loss Charge	0.8255/kWh	353.31
Sub-Total		2,887.07
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,280.50	65.61
Sub-Total		107.62
Government Charges		
Franchise Tax - Local		24.08
LFT Differential	0.0061/kWh	2.61
Value Added Tax		
Generation		169.58
Transmission		3.77
System Loss		23.80
Distribution		147.56
Others		16.12
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		591.43
CURRENT BILL - JUNE 2017		4,815.76
TOTAL AMOUNT DUE		8,096.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,663.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,815.76		
Less : VAT	360.83		
Amount Net of VAT	4,454.93		
Less: BIR 2306	150.35		
BIR 2307	85.02	VATable Sales	4,224.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.60
Amount Due	4,219.56	VAT Zero Rated Sales	0.00
Add : VAT	360.83	VAT Amount	360.83
TOTAL AMOUNT DUE	4,580.39	TOTAL SALES	4,815.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67150/0/31/06-17-2017/60

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. : 675209777585

Collection Ref. Code : 1863-19-863-6
Account ID : 6750815418-3
Customer Name : PILA,ABDUL MOHAIMIN S
Meter Number : MTR1128039
Period : May 2017

Premise Address: BLOCK 05 LOT 28 PHASE 2 DECA HOMES DUMLOG,TALISAY
Billing Address: BLOCK 05 LOT 28 PHASE 2 DECA HOMES DUMLOG,TALISAY

TOTAL AMOUNT DUE : 8,096.08 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67508154183

BC11/485.3/67150/0/31/06-17-2017/60

2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983886462985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193526

98385636802

Date : 06-17-2017

BC11/485.3/67180/1472082/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838563680-2

Collection Ref. Code : 1859-80-539-6

Customer Information----------

Name : BESONIA,ROGER NUENA

Premise Address: BLK 5 LOT 25 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

Billing Address: BLK 5 LOT 25 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038933	Pole No	:	1472082
Serial No	:	126813371	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5571
Period From	:	05-16-2017	Prev Rdg	:	5125
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	566	Billed kWh	:	446

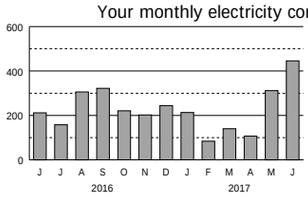
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,386.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,472.98
Transmission Charge	0.3752/kWh	167.34
System Loss Charge	0.8255/kWh	368.17
Sub-Total		3,008.49
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,386.50	67.73
Sub-Total		111.52
Government Charges		
Franchise Tax - Local		25.09
LFT Differential	0.0061/kWh	2.72
Value Added Tax		
Generation		176.72
Transmission		3.93
System Loss		24.82
Distribution		153.74
Others		16.72
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		616.21
CURRENT BILL - JUNE 2017		5,017.36
TOTAL AMOUNT DUE		8,403.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 228.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,017.36		
Less : VAT	375.93		
Amount Net of VAT	4,641.43		
Less: BIR 2306	156.65		
BIR 2307	88.58	VATable Sales	4,401.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.28
Amount Due	4,396.20	VAT Zero Rated Sales	0.00
Add : VAT	375.93	VAT Amount	375.93
TOTAL AMOUNT DUE	4,772.13	TOTAL SALES	5,017.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67180/0/31/06-17-2017/60

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. : 983886462985

Collection Ref. Code : 1859-80-539-6

Account ID : 9838563680-2

Customer Name : BESONIA,ROGER NUENA

Meter Number : MTR1038933

Period : May 2017

Premise Address: BLK 5 LOT 25 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

Billing Address: BLK 5 LOT 25 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 8,403.69 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98385636802

BC11/485.3/67180/0/31/06-17-2017/60

2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152656861394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194819

15273312049

Date : 06-17-2017

BC11/485.3/67220/1476400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1527331204-9

Collection Ref. Code : 1859-97-434-1

Customer Information----------

Name : ALFORQUES,MARY GRACE CUIZON

Premise Address: BLOCK 05, LOT 21, PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 05, LOT 21, PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TIN : 409-375-507-000

Metering Information----------

Meter No	:	MTR1058012	Pole No	:	1476400
Serial No	:	121573526	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4594
Period From	:	05-16-2017	Prev Rdg	:	4367
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	566	Billed kWh	:	227

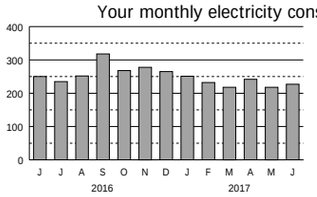
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,333.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,333.50	46.67
Sub-Total		68.96
Government Charges		
Franchise Tax - Local		12.85
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		9.98
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		315.45
CURRENT BILL - JUNE 2017		2,570.16
TOTAL AMOUNT DUE		4,903.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,656.00

Your monthly electricity consumption chart



Avg Monthly Usage : 250.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,570.16		
Less : VAT	193.07		
Amount Net of VAT	2,377.09		
Less: BIR 2306	80.45		
BIR 2307	45.38	VATable Sales	2,254.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.38
Amount Due	2,251.26	VAT Zero Rated Sales	0.00
Add : VAT	193.07	VAT Amount	193.07
TOTAL AMOUNT DUE	2,444.33	TOTAL SALES	2,570.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67220/0/31/06-17-2017/60

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. : 152656861394

Collection Ref. Code : 1859-97-434-1

Account ID : 1527331204-9

Customer Name : ALFORQUES,MARY GRACE CUIZON

Meter Number : MTR1058012

Period : May 2017

Premise Address: BLOCK 05, LOT 21, PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 05, LOT 21, PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 4,903.59 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15273312049

BC11/485.3/67220/0/31/06-17-2017/60

2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455634539367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186616

4558521874

Date : 06-16-2017

BC11/485.3/67230/1476400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4558152187-4

Collection Ref. Code : 1859-99-476-8

Customer Information----------

Name : BACALSO,HERMES GESIM

Premise Address: BLK 5 LOT 20 DECA HOMES TALISAY
Billing Address: BLK 5 LOT 20 DECA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048707	Pole No	:	1476400
Serial No	:	126816684	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8192
Period From	:	05-16-2017	Prev Rdg	:	7799
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	566	Billed kWh	:	393

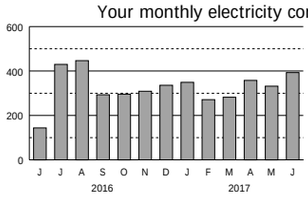
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,711.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,179.11
Transmission Charge	0.3752/kWh	147.45
System Loss Charge	0.8255/kWh	324.42
Sub-Total		2,650.98
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,711.50	74.23
Sub-Total		112.81
Government Charges		
Franchise Tax - Local		22.19
LFT Differential	0.0061/kWh	2.40
Value Added Tax		
Generation		155.71
Transmission		3.47
System Loss		21.85
Distribution		135.54
Others		16.49
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		544.87
CURRENT BILL - JUNE 2017		4,438.16
TOTAL AMOUNT DUE		8,149.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,913.00

Your monthly electricity consumption chart



Avg Monthly Usage : 326.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,438.16		
Less : VAT	333.06		
Amount Net of VAT	4,105.10		
Less: BIR 2306	138.79		
BIR 2307	78.36	VATable Sales	3,893.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.81
Amount Due	3,887.95	VAT Zero Rated Sales	0.00
Add : VAT	333.06	VAT Amount	333.06
TOTAL AMOUNT DUE	4,221.01	TOTAL SALES	4,438.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67230/0/31/06-16-2017/60

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. : 455634539367

Collection Ref. Code : 1859-99-476-8
Account ID : 4558152187-4
Customer Name : BACALSO,HERMES GESIM
Meter Number : MTR1048707
Period : May 2017

Premise Address: BLK 5 LOT 20 DECA HOMES TALISAY
Billing Address: BLK 5 LOT 20 DECA HOMES TALISAY

TOTAL AMOUNT DUE : 8,149.77 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4558521874

BC11/485.3/67230/0/31/06-16-2017/60

2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679756144467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192632

67937273711

Date : 06-17-2017

BC11/485.3/67260/1476400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793727371-1

Collection Ref. Code : 1859-97-413-9

Customer Information----------

Name : FERNANDEZ,JULIE ANN CABISAS

Premise Address: BLOCK 05 LOT 17 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

Billing Address: BLOCK 05 LOT 17 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

TIN : 296-488-964-000

Metering Information----------

Meter No	:	MTR1039044	Pole No	:	1476400
Serial No	:	126812192	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3650
Period From	:	05-16-2017	Prev Rdg	:	3368
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	566	Billed kWh	:	282

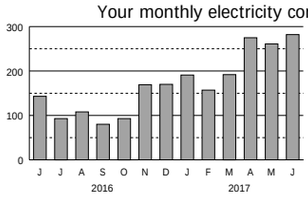
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,848.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.3752/kWh	105.81
System Loss Charge	0.8255/kWh	232.79
Sub-Total		1,902.23
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,848.50	56.97
Sub-Total		84.66
Government Charges		
Franchise Tax - Local		15.95
LFT Differential	0.0061/kWh	1.72
Value Added Tax		
Generation		111.73
Transmission		2.49
System Loss		15.68
Distribution		97.43
Others		12.28
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		391.63
CURRENT BILL - JUNE 2017		3,190.41
TOTAL AMOUNT DUE		6,038.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,849.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,190.41		
Less : VAT	239.61		
Amount Net of VAT	2,950.80		
Less: BIR 2306	99.84		
BIR 2307	56.33	VATable Sales	2,798.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.02
Amount Due	2,794.63	VAT Zero Rated Sales	0.00
Add : VAT	239.61	VAT Amount	239.61
TOTAL AMOUNT DUE	3,034.24	TOTAL SALES	3,190.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67260/0/31/06-17-2017/60

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. : 679756144467

Collection Ref. Code : 1859-97-413-9

Account ID : 6793727371-1

Customer Name : FERNANDEZ,JULIE ANN CABISAS

Meter Number : MTR1039044

Period : May 2017

Premise Address: BLOCK 05 LOT 17 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

Billing Address: BLOCK 05 LOT 17 PHASE 2 DECA HOMES SUBD. DUMLOG,TALISAY

TOTAL AMOUNT DUE : 6,038.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67937273711

BC11/485.3/67260/0/31/06-17-2017/60

2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120573501172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195333

12038832858

Date : 06-17-2017

BC11/485.3/67280/1476400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1203883285-8

Collection Ref. Code : 1861-95-392-5

Customer Information----------

Name : TABADA,BALDWIN R

Premise Address: BLOCK 05 LOT 15 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 05 LOT 15 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1099645	Pole No	:	1476400
Serial No	:	40072228	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3638
Period From	:	05-16-2017	Prev Rdg	:	3343
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	566	Billed kWh	:	295

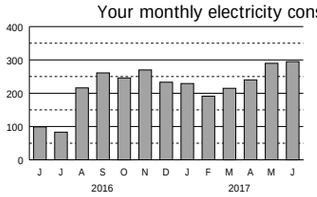
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,117.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,635.72
Transmission Charge	0.3752/kWh	110.68
System Loss Charge	0.8255/kWh	243.52
Sub-Total		1,989.92
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,117.50	62.35
Sub-Total		91.31
Government Charges		
Franchise Tax - Local		16.70
LFT Differential	0.0061/kWh	1.80
Value Added Tax		
Generation		116.88
Transmission		2.60
System Loss		16.41
Distribution		101.89
Others		13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		410.00
CURRENT BILL - JUNE 2017		3,340.32
TOTAL AMOUNT DUE		6,457.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,631.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,340.32		
Less : VAT	250.96		
Amount Net of VAT	3,089.36		
Less: BIR 2306	104.57		
BIR 2307	58.98	VATable Sales	2,930.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.04
Amount Due	2,925.81	VAT Zero Rated Sales	0.00
Add : VAT	250.96	VAT Amount	250.96
TOTAL AMOUNT DUE	3,176.77	TOTAL SALES	3,340.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67280/0/31/06-17-2017/60

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. : 120573501172

Collection Ref. Code : 1861-95-392-5

Account ID : 1203883285-8

Customer Name : TABADA,BALDWIN R

Meter Number : MTR1099645

Period : May 2017

Premise Address: BLOCK 05 LOT 15 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 05 LOT 15 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 6,457.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12038832858

BC11/485.3/67280/0/31/06-17-2017/60

2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305772988081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189659

30584018615

Date : 06-17-2017

BC11/485.3/67290/1476400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058401861-5

Collection Ref. Code : 1861-63-698-9

Customer Information----------

Name : TABADA,JENNIE RUSTATA

Premise Address: BLOCK 05 LOTS 14 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 05 LOTS 14 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1076992	Pole No	:	1476400
Serial No	:	40038569	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1607
Period From	:	05-16-2017	Prev Rdg	:	1541
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	566	Billed kWh	:	66

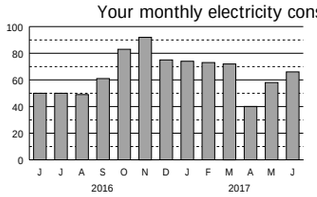
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 120.98
Government Charges		
Franchise Tax - Local		2.95
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.56
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		78.88
CURRENT BILL - JUNE 2017		596.95
TOTAL AMOUNT DUE		938.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 763.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.95		
Less : VAT	44.09		
Amount Net of VAT	552.86		
Less: BIR 2306	18.36		
BIR 2307	10.43	VATable Sales	518.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.79
Amount Due	524.07	VAT Zero Rated Sales	0.00
Add : VAT	44.09	VAT Amount	44.09
TOTAL AMOUNT DUE	568.16	TOTAL SALES	596.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67290/0/31/06-17-2017/60

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. : 305772988081

Collection Ref. Code : 1861-63-698-9

Account ID : 3058401861-5

Customer Name : TABADA,JENNIE RUSTATA

Meter Number : MTR1076992

Period : May 2017

Premise Address: BLOCK 05 LOTS 14 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 05 LOTS 14 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 938.59 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30584018615

BC11/485.3/67290/0/31/06-17-2017/60

2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402489585549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188609

40232721767

Date : 06-17-2017

BC11/485.3/67360/1472126/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023272176-7

Collection Ref. Code : 1861-55-965-8

Customer Information----------

Name : AGUSPINA,HELEN PONCE

Premise Address: PHASE 2 BLK 05 LOT 07 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLK 05 LOT 07 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1138700	Pole No	:	1472126
Serial No	:	85014489	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10660
Period From	:	05-16-2017	Prev Rdg	:	9927
No of Days	:	31	Diff Rdg	:	733
Avg kWh/day	:	23.65	Registered	:	733
Conn Load	:	566	Billed kWh	:	733

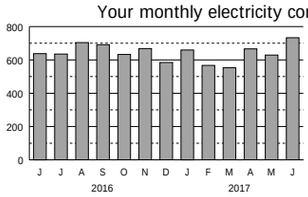
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,910.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,064.34
Transmission Charge	0.3752/kWh	275.02
System Loss Charge	0.8255/kWh	605.09
Sub-Total		4,944.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	71.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 6,910.50	138.21
Sub-Total		210.16
Government Charges		
Franchise Tax - Local		41.36
LFT Differential	0.0061/kWh	4.47
Value Added Tax		
Generation		290.41
Transmission		6.46
System Loss		40.77
Distribution		252.28
Others		30.72
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.89
Sub-Total		1,015.68
CURRENT BILL - JUNE 2017		8,272.62
TOTAL AMOUNT DUE		15,183.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 7,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 643.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,272.62		
Less : VAT	620.64		
Amount Net of VAT	7,651.98		
Less: BIR 2306	258.59		
BIR 2307	146.06	VATable Sales	7,256.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.04
Amount Due	7,247.33	VAT Zero Rated Sales	0.00
Add : VAT	620.64	VAT Amount	620.64
TOTAL AMOUNT DUE	7,867.97	TOTAL SALES	8,272.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67360/0/31/06-17-2017/60

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. : 402489585549

Collection Ref. Code : 1861-55-965-8

Account ID : 4023272176-7

Customer Name : AGUSPINA,HELEN PONCE

Meter Number : MTR1138700

Period : May 2017

Premise Address: PHASE 2 BLK 05 LOT 07 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLK 05 LOT 07 DECA HOMES DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 15,183.12 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40232721767

BC11/485.3/67360/0/31/06-17-2017/60

2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602887196879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188407

60219809914

Date : 06-17-2017

BC11/485.3/67510/1390544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021980991-4

Collection Ref. Code : 1859-93-266-5

Customer Information----------

Name : CANONIGO,CHRISTINE REGIS

Premise Address: BLOCK03 LOT58 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK03 LOT58 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039213	Pole No	:	1390544
Serial No	:	126814685	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9972
Period From	:	05-16-2017	Prev Rdg	:	9536
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	566	Billed kWh	:	436

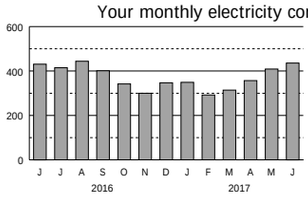
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,436.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,417.53
Transmission Charge	0.3752/kWh	163.59
System Loss Charge	0.8255/kWh	359.92
Sub-Total		2,941.04
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,436.00	88.72
Sub-Total		131.52
Government Charges		
Franchise Tax - Local		24.65
LFT Differential	0.0061/kWh	2.66
Value Added Tax		
Generation		172.76
Transmission		3.84
System Loss		24.24
Distribution		150.30
Others		19.06
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		605.22
CURRENT BILL - JUNE 2017		4,930.30
TOTAL AMOUNT DUE		9,366.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,910.00

Your monthly electricity consumption chart



Avg Monthly Usage : 372.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,930.30		
Less : VAT	370.20		
Amount Net of VAT	4,560.10		
Less: BIR 2306	154.27		
BIR 2307	87.05	VATable Sales	4,325.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.02
Amount Due	4,318.78	VAT Zero Rated Sales	0.00
Add : VAT	370.20	VAT Amount	370.20
TOTAL AMOUNT DUE	4,688.98	TOTAL SALES	4,930.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67510/0/31/06-17-2017/60

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. : 602887196879

Collection Ref. Code : 1859-93-266-5

Account ID : 6021980991-4

Customer Name : CANONIGO,CHRISTINE REGIS

Meter Number : MTR1039213

Period : May 2017

Premise Address: BLOCK03 LOT58 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK03 LOT58 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 9,366.47 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60219809914

BC11/485.3/67510/0/31/06-17-2017/60

2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835348084687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188415

83557751324

Date : 06-17-2017

BC11/485.3/67520/1390544/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8355775132-4

Collection Ref. Code : 1861-75-716-6

Customer Information----------

Name : REAL,MARIA TERESA A

Premise Address: PHASE-2 B3 L57 DECA HOMES DUMLOG,TALISAY CITY CEBU

Billing Address: PHASE-2 B3 L57 DECA HOMES DUMLOG,TALISAY CITY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1104451	Pole No	:	1390544
Serial No	:	84453962	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1570
Period From	:	05-16-2017	Prev Rdg	:	1441
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	566	Billed kWh	:	129

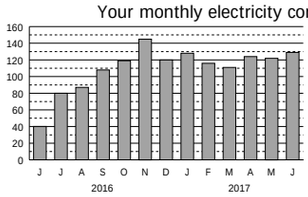
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		37.81
Government Charges		
Franchise Tax - Local		7.31
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		5.51
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		179.36
CURRENT BILL - JUNE 2017		1,461.45
TOTAL AMOUNT DUE		2,718.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,364.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.45		
Less : VAT	109.81		
Amount Net of VAT	1,351.64		
Less: BIR 2306	45.75		
BIR 2307	25.80	VATable Sales	1,282.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.55
Amount Due	1,280.09	VAT Zero Rated Sales	0.00
Add : VAT	109.81	VAT Amount	109.81
TOTAL AMOUNT DUE	1,389.90	TOTAL SALES	1,461.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67520/0/31/06-17-2017/60

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. : 835348084687

Collection Ref. Code : 1861-75-716-6

Account ID : 8355775132-4

Customer Name : REAL,MARIA TERESA A

Meter Number : MTR1104451

Period : May 2017

Premise Address: PHASE-2 B3 L57 DECA HOMES DUMLOG,TALISAY CITY CEBU

Billing Address: PHASE-2 B3 L57 DECA HOMES DUMLOG,TALISAY CITY CEBU

TOTAL AMOUNT DUE : 2,718.73 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83557751324

BC11/485.3/67520/0/31/06-17-2017/60

2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690650055480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196297

69027023816

Date : 06-17-2017

BC11/485.3/67580/1472126/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902702381-6

Collection Ref. Code : 1859-93-275-4

Customer Information----------

Name : RIVERA,ERICSON FLORES

Premise Address: BLOCK03 LOT51 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK03 LOT51 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033026	Pole No	:	1472126
Serial No	:	125286278	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11856
Period From	:	05-16-2017	Prev Rdg	:	11315
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	566	Billed kWh	:	541

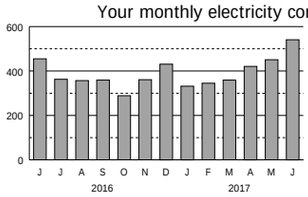
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,999.74
Transmission Charge	0.3752/kWh	202.98
System Loss Charge	0.8255/kWh	446.60
Sub-Total		3,649.32
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 440.00	8.80
Sub-Total		61.91
Government Charges		
Franchise Tax - Local		30.01
LFT Differential	0.0061/kWh	3.30
Value Added Tax		
Generation		214.34
Transmission		4.77
System Loss		30.09
Distribution		186.35
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		738.02
CURRENT BILL - JUNE 2017		6,002.20
Debit Adjustments		4,474.00
TOTAL AMOUNT DUE		10,916.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,474.00

Your monthly electricity consumption chart



Avg Monthly Usage : 389.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,002.20		
Less : VAT	446.98		
Amount Net of VAT	5,555.22		
Less: BIR 2306	186.24		
BIR 2307	105.95	VATable Sales	5,264.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.04
Amount Due	5,263.03	VAT Zero Rated Sales	0.00
Add : VAT	446.98	VAT Amount	446.98
TOTAL AMOUNT DUE	5,710.01	TOTAL SALES	6,002.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67580/0/31/06-17-2017/60

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. : 690650055480

Collection Ref. Code : 1859-93-275-4

Account ID : 6902702381-6

Customer Name : RIVERA,ERICSON FLORES

Meter Number : MTR1033026

Period : May 2017

Premise Address: BLOCK03 LOT51 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK03 LOT51 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 10,916.23 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69027023816

BC11/485.3/67580/0/31/06-17-2017/60

2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053601693456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195596

05306344051

Date : 06-17-2017

BC11/485.3/67670/1472126/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530634405-1

Collection Ref. Code : 1859-97-416-3

Customer Information----------

Name : BUCTOLAN,JACOB PANGALAY

Premise Address: BLOCK 03, LOT 42, PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 03, LOT 42, PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TIN : 261-371-767-000

Metering Information----------

Meter No	:	MTR1030940	Pole No	:	1472126
Serial No	:	125283212	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7368
Period From	:	05-16-2017	Prev Rdg	:	7104
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	566	Billed kWh	:	264

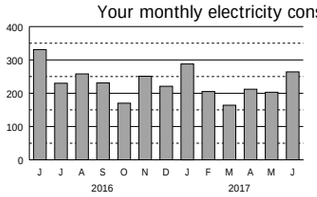
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,158.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,463.83
Transmission Charge	0.3752/kWh	99.05
System Loss Charge	0.8255/kWh	217.93
Sub-Total		1,780.81
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,158.50	43.17
Sub-Total		69.08
Government Charges		
Franchise Tax - Local		14.88
LFT Differential	0.0061/kWh	1.61
Value Added Tax		
Generation		104.61
Transmission		2.33
System Loss		14.68
Distribution		91.25
Others		10.27
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		365.40
CURRENT BILL - JUNE 2017		2,975.68
TOTAL AMOUNT DUE		5,134.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 232.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,975.68		
Less : VAT	223.14		
Amount Net of VAT	2,752.54		
Less: BIR 2306	92.99		
BIR 2307	52.54	VATable Sales	2,610.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.26
Amount Due	2,607.01	VAT Zero Rated Sales	0.00
Add : VAT	223.14	VAT Amount	223.14
TOTAL AMOUNT DUE	2,830.15	TOTAL SALES	2,975.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67670/0/31/06-17-2017/60

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. : 053601693456

Collection Ref. Code : 1859-97-416-3

Account ID : 0530634405-1

Customer Name : BUCTOLAN,JACOB PANGALAY

Meter Number : MTR1030940

Period : May 2017

Premise Address: BLOCK 03, LOT 42, PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 03, LOT 42, PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 5,134.33 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05306344051

BC11/485.3/67670/0/31/06-17-2017/60

2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136366036121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188703

13621037574

Date : 06-17-2017

BC11/485.3/67690/1476400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1362103757-4

Collection Ref. Code : 1362-10-375-7

Customer Information----------

Name : BANI,BRIAN RIVERA

Premise Address: BLOCK 03 LOT 40 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 03 LOT 40 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1188752	Pole No	:	1476400
Serial No	:	40134729	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	325
Period From	:	05-16-2017	Prev Rdg	:	272
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	566	Billed kWh	:	53

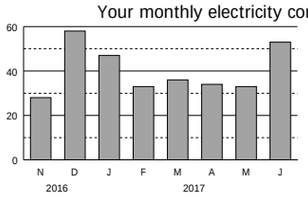
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 150.50
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 12.26
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		58.58
CURRENT BILL - JUNE 2017		422.24
TOTAL AMOUNT DUE		609.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 395.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.24		
Less : VAT	30.95		
Amount Net of VAT	391.29		
Less: BIR 2306	12.90		
BIR 2307	7.32	VATable Sales	363.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.63
Amount Due	371.07	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	402.02	TOTAL SALES	422.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67690/0/31/06-17-2017/60

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. : 136366036121

Collection Ref. Code : 1362-10-375-7

Account ID : 1362103757-4

Customer Name : BANI,BRIAN RIVERA

Meter Number : MTR1188752

Period : May 2017

Premise Address: BLOCK 03 LOT 40 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

Billing Address: BLOCK 03 LOT 40 PHASE 2 DECA HOMES BAYWALK DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 609.98 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13621037574 BC11/485.3/67690/0/31/06-17-2017/60 2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279766903530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192129

27940283172

Date : 06-17-2017

BC11/485.3/67700/1476400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794028317-2

Collection Ref. Code : 1859-88-617-5

Customer Information----------

Name : MARTINEZ,EARL WARREN YU

Premise Address: BLK 3 LOT 39 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

Billing Address: BLK 3 LOT 39 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042177	Pole No	:	1476400
Serial No	:	121760190	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8861
Period From	:	05-16-2017	Prev Rdg	:	8388
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	566	Billed kWh	:	473

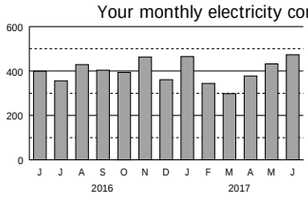
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,700.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,622.69
Transmission Charge	0.3752/kWh	177.47
System Loss Charge	0.8255/kWh	390.46
Sub-Total		3,190.62
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,700.50	94.01
Sub-Total		140.44
Government Charges		
Franchise Tax - Local		26.73
LFT Differential	0.0061/kWh	2.89
Value Added Tax		
Generation		187.40
Transmission		4.17
System Loss		26.31
Distribution		163.01
Others		20.41
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		656.25
CURRENT BILL - JUNE 2017		5,345.70
TOTAL AMOUNT DUE		10,046.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 4,216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 399.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,345.70		
Less : VAT	401.30		
Amount Net of VAT	4,944.40		
Less: BIR 2306	167.23		
BIR 2307	94.38	VATable Sales	4,689.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.95
Amount Due	4,682.79	VAT Zero Rated Sales	0.00
Add : VAT	401.30	VAT Amount	401.30
TOTAL AMOUNT DUE	5,084.09	TOTAL SALES	5,345.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67700/0/31/06-17-2017/60

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. : 279766903530

Collection Ref. Code : 1859-88-617-5

Account ID : 2794028317-2

Customer Name : MARTINEZ,EARL WARREN YU

Meter Number : MTR1042177

Period : May 2017

Premise Address: BLK 3 LOT 39 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

Billing Address: BLK 3 LOT 39 DECA HOMES TALISAY PH 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 10,046.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27940283172

BC11/485.3/67700/0/31/06-17-2017/60

2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799370841253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200209

79912500943

Date : 06-17-2017

BC11/485.3/67730/1476400/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7991250094-3

Collection Ref. Code : 1861-33-473-7

Customer Information----------

Name : MASIGLAT,KANDICE MEDALLE

Premise Address: BLK 03 LOT 36 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 03 LOT 36 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1052171	Pole No	:	1476400
Serial No	:	121451034	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6601
Period From	:	05-16-2017	Prev Rdg	:	6269
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	566	Billed kWh	:	332

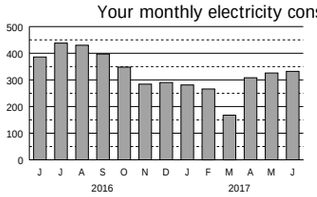
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,526.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,840.87
Transmission Charge	0.3752/kWh	124.57
System Loss Charge	0.8255/kWh	274.07
Sub-Total		2,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,526.00	70.52
Sub-Total		103.12
Government Charges		
Franchise Tax - Local		18.80
LFT Differential	0.0061/kWh	2.03
Value Added Tax		
Generation		131.55
Transmission		2.92
System Loss		18.47
Distribution		114.59
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		461.39
CURRENT BILL - JUNE 2017		3,758.97
TOTAL AMOUNT DUE		7,285.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,353.00

Your monthly electricity consumption chart



Avg Monthly Usage : 327.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,758.97		
Less : VAT	282.40		
Amount Net of VAT	3,476.57		
Less: BIR 2306	117.67		
BIR 2307	66.37	VATable Sales	3,297.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.99
Amount Due	3,292.53	VAT Zero Rated Sales	0.00
Add : VAT	282.40	VAT Amount	282.40
TOTAL AMOUNT DUE	3,574.93	TOTAL SALES	3,758.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67730/0/31/06-17-2017/60

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. : 799370841253

Collection Ref. Code : 1861-33-473-7

Account ID : 7991250094-3

Customer Name : MASIGLAT,KANDICE MEDALLE

Meter Number : MTR1052171

Period : May 2017

Premise Address: BLK 03 LOT 36 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 03 LOT 36 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 7,285.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79912500943

BC11/485.3/67730/0/31/06-17-2017/60

2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948570092802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193942

94801066781

Date : 06-17-2017

BC11/485.3/67770/1476415/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9480106678-1

Collection Ref. Code : 1861-28-071-8

Customer Information----------

Name : CARDOSA,JOSEPHINE TEOFILO

Premise Address: BLK 03 LOT 32 DECA HOMES PHASE II DUMLOG, TALISAY CITY

Billing Address: BLK 03 LOT 32 DECA HOMES PHASE II DUMLOG, TALISAY CITY

TIN : 433-459-473-000

Metering Information----------

Meter No	:	MTR1058207	Pole No	:	1476415
Serial No	:	121542496	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1650
Period From	:	05-16-2017	Prev Rdg	:	1516
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	566	Billed kWh	:	134

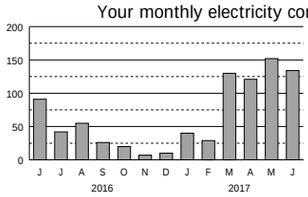
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		248.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 248.00	4.96
Sub-Total		18.11
Government Charges		
Franchise Tax - Local		7.47
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		3.17
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		183.66
CURRENT BILL - JUNE 2017		1,494.08
Debit Adjustments		1,336.00
TOTAL AMOUNT DUE		3,078.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,336.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.08		
Less : VAT	111.52		
Amount Net of VAT	1,382.56		
Less: BIR 2306	46.45		
BIR 2307	26.37	VATable Sales	1,310.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.14
Amount Due	1,309.74	VAT Zero Rated Sales	0.00
Add : VAT	111.52	VAT Amount	111.52
TOTAL AMOUNT DUE	1,421.26	TOTAL SALES	1,494.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67770/0/31/06-17-2017/60

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. : 948570092802

Collection Ref. Code : 1861-28-071-8

Account ID : 9480106678-1

Customer Name : CARDOSA,JOSEPHINE TEOFILO

Meter Number : MTR1058207

Period : May 2017

Premise Address: BLK 03 LOT 32 DECA HOMES PHASE II DUMLOG, TALISAY CITY

Billing Address: BLK 03 LOT 32 DECA HOMES PHASE II DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,078.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94801066781

BC11/485.3/67770/0/31/06-17-2017/60

2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949111005933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194640

94965675021

Date : 06-17-2017

BC11/485.3/67780/1476415/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496567502-1

Collection Ref. Code : 1859-82-848-5

Customer Information----------

Name : BEQUILLA,CLYDE VINCENT O.

Premise Address: BLK 3 LOT 31 DECA HOMES TALISAY PH2 DUMLOG, TALISAY CITY

Billing Address: BLK 3 LOT 31 DECA HOMES TALISAY PH2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041639	Pole No	:	1476415
Serial No	:	125282214	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13117
Period From	:	05-16-2017	Prev Rdg	:	12595
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	566	Billed kWh	:	522

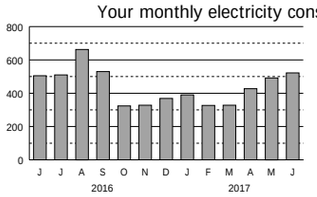
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,364.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,894.39
Transmission Charge	0.3752/kWh	195.85
System Loss Charge	0.8255/kWh	430.91
Sub-Total		3,521.15
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,365.00	107.30
Sub-Total		158.55
Government Charges		
Franchise Tax - Local		29.52
LFT Differential	0.0061/kWh	3.18
Value Added Tax		
Generation		206.81
Transmission		4.60
System Loss		29.05
Distribution		179.83
Others		22.95
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		724.63
CURRENT BILL - JUNE 2017		5,902.93
TOTAL AMOUNT DUE		11,267.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 4,665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 439.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,902.93		
Less : VAT	443.24		
Amount Net of VAT	5,459.69		
Less: BIR 2306	184.67		
BIR 2307	104.22	VATable Sales	5,178.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.39
Amount Due	5,170.80	VAT Zero Rated Sales	0.00
Add : VAT	443.24	VAT Amount	443.24
TOTAL AMOUNT DUE	5,614.04	TOTAL SALES	5,902.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67780/0/31/06-17-2017/60

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. : 949111005933

Collection Ref. Code : 1859-82-848-5
Account ID : 9496567502-1
Customer Name : BEQUILLA,CLYDE VINCENT O.
Meter Number : MTR1041639
Period : May 2017

Premise Address: BLK 3 LOT 31 DECA HOMES TALISAY PH2 DUMLOG, TALISAY CITY
Billing Address: BLK 3 LOT 31 DECA HOMES TALISAY PH2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 11,267.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94965675021

BC11/485.3/67780/0/31/06-17-2017/60

2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104626718218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188943

10416625746

Date : 06-17-2017

BC11/485.3/67860/1484333/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041662574-6

Collection Ref. Code : 1859-97-431-7

Customer Information----------

Name : ENTIENZA,JABES SEGUERRA

Premise Address: BLOCK 03 LOT 23 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 03 LOT 23 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN : 248-941-787-000

Metering Information----------

Meter No	:	MTR1057196	Pole No	:	1484333
Serial No	:	121755795	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2650
Period From	:	05-16-2017	Prev Rdg	:	2485
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	566	Billed kWh	:	165

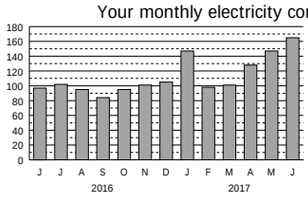
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,531.50	30.63
Sub-Total		46.83
Government Charges		
Franchise Tax - Local		9.33
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		6.86
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		229.08
CURRENT BILL - JUNE 2017		1,866.04
TOTAL AMOUNT DUE		3,397.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,404.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.04		
Less : VAT	140.13		
Amount Net of VAT	1,725.91		
Less: BIR 2306	58.38		
BIR 2307	32.95	VATable Sales	1,636.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.95
Amount Due	1,634.58	VAT Zero Rated Sales	0.00
Add : VAT	140.13	VAT Amount	140.13
TOTAL AMOUNT DUE	1,774.71	TOTAL SALES	1,866.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67860/0/31/06-17-2017/60

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. : 104626718218

Collection Ref. Code : 1859-97-431-7

Account ID : 1041662574-6

Customer Name : ENTIENZA,JABES SEGUERRA

Meter Number : MTR1057196

Period : May 2017

Premise Address: BLOCK 03 LOT 23 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 03 LOT 23 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,397.68 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10416625746

BC11/485.3/67860/0/31/06-17-2017/60

2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699650323056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199201

69901459094

Date : 06-17-2017

BC11/485.3/67910/1484341/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990145909-4

Collection Ref. Code : 1861-38-089-5

Customer Information----------

Name : WAINWRIGHT,MA. LOUELLA ARIAS

Premise Address: BLOCK 03 LOT 18 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 03 LOT 18 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044723	Pole No	:	1484341
Serial No	:	121753729	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4446
Period From	:	05-16-2017	Prev Rdg	:	4110
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	566	Billed kWh	:	336

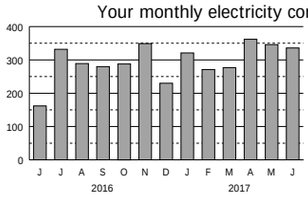
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,773.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,863.05
Transmission Charge	0.3752/kWh	126.07
System Loss Charge	0.8255/kWh	277.37
Sub-Total		2,266.49
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,773.50	75.47
Sub-Total		108.46
Government Charges		
Franchise Tax - Local		19.05
LFT Differential	0.0061/kWh	2.05
Value Added Tax		
Generation		133.12
Transmission		2.96
System Loss		18.69
Distribution		115.97
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		467.46
CURRENT BILL - JUNE 2017		3,808.80
TOTAL AMOUNT DUE		7,582.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 295.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,808.80		
Less : VAT	286.29		
Amount Net of VAT	3,522.51		
Less: BIR 2306	119.29		
BIR 2307	67.25	VATable Sales	3,341.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.17
Amount Due	3,335.97	VAT Zero Rated Sales	0.00
Add : VAT	286.29	VAT Amount	286.29
TOTAL AMOUNT DUE	3,622.26	TOTAL SALES	3,808.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/67910/0/31/06-17-2017/60

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. : 699650323056

Collection Ref. Code : 1861-38-089-5

Account ID : 6990145909-4

Customer Name : WAINWRIGHT,MA. LOUELLA ARIAS

Meter Number : MTR1044723

Period : May 2017

Premise Address: BLOCK 03 LOT 18 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 03 LOT 18 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 7,582.45 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69901459094

BC11/485.3/67910/0/31/06-17-2017/60

2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583304942750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193534

58354966713

Date : 06-17-2017

BC11/485.3/68070/1484364/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835496671-3

Collection Ref. Code : 1859-91-596-5

Customer Information----------

Name : ADALIN,EVAMY MATAGANAS

Premise Address: PHS 2 BLK 3 LOT 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 3 LOT 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039623	Pole No	:	1484364
Serial No	:	126811801	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7591
Period From	:	05-16-2017	Prev Rdg	:	7299
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	566	Billed kWh	:	292

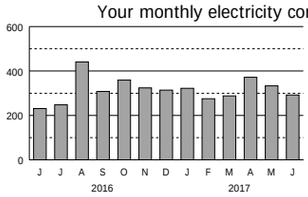
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,618.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,619.08
Transmission Charge	0.3752/kWh	109.56
System Loss Charge	0.8255/kWh	241.05
Sub-Total		1,969.69
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,618.50	72.37
Sub-Total		101.04
Government Charges		
Franchise Tax - Local		16.59
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		115.68
Transmission		2.57
System Loss		16.23
Distribution		100.86
Others		14.33
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		407.16
CURRENT BILL - JUNE 2017		3,318.40
TOTAL AMOUNT DUE		6,937.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 4,069.00

Your monthly electricity consumption chart



Avg Monthly Usage : 315.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,318.40		
Less : VAT	249.67		
Amount Net of VAT	3,068.73		
Less: BIR 2306	104.04		
BIR 2307	58.59	VATable Sales	2,911.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.49
Amount Due	2,906.10	VAT Zero Rated Sales	0.00
Add : VAT	249.67	VAT Amount	249.67
TOTAL AMOUNT DUE	3,155.77	TOTAL SALES	3,318.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/68070/0/31/06-17-2017/60

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. : 583304942750

Collection Ref. Code : 1859-91-596-5

Account ID : 5835496671-3

Customer Name : ADALIN,EVAMY MATAGANAS

Meter Number : MTR1039623

Period : May 2017

Premise Address: PHS 2 BLK 3 LOT 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 3 LOT 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 6,937.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58354966713

BC11/485.3/68070/0/31/06-17-2017/60

2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194509446560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198660

19488387366

Date : 06-17-2017

BC11/485.3/68090/1484372/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948838736-6

Collection Ref. Code : 1861-35-710-9

Customer Information----------

Name : BAGUINDA,BENJAMIN MUSA

Premise Address: PHS 2 BLK 1 LOT 1 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 1 LOT 1 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN : 410-473-469-000

Metering Information----------

Meter No	:	MTR1096384	Pole No	:	1484372
Serial No	:	40046903	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11370
Period From	:	05-16-2017	Prev Rdg	:	10700
No of Days	:	31	Diff Rdg	:	670
Avg kWh/day	:	21.61	Registered	:	670
Conn Load	:	566	Billed kWh	:	670

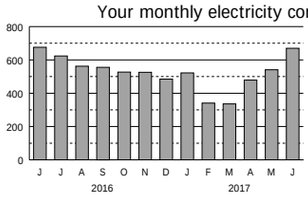
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,911.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,715.02
Transmission Charge	0.3752/kWh	251.38
System Loss Charge	0.8255/kWh	553.09
Sub-Total		4,519.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 5,912.00	118.24
Sub-Total		184.01
Government Charges		
Franchise Tax - Local		37.77
LFT Differential	0.0061/kWh	4.09
Value Added Tax		
Generation		265.45
Transmission		5.90
System Loss		37.28
Distribution		230.65
Others		27.10
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.08
Sub-Total		927.44
CURRENT BILL - JUNE 2017		7,553.01
TOTAL AMOUNT DUE		13,464.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 5,228.81

Your monthly electricity consumption chart



Avg Monthly Usage : 526.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,553.01		
Less : VAT	566.38		
Amount Net of VAT	6,986.63		
Less: BIR 2306	236.00		
BIR 2307	133.35	VATable Sales	6,625.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.06
Amount Due	6,617.28	VAT Zero Rated Sales	0.00
Add : VAT	566.38	VAT Amount	566.38
TOTAL AMOUNT DUE	7,183.66	TOTAL SALES	7,553.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/68090/0/31/06-17-2017/60

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. : 194509446560

Collection Ref. Code : 1861-35-710-9

Account ID : 1948838736-6

Customer Name : BAGUINDA,BENJAMIN MUSA

Meter Number : MTR1096384

Period : May 2017

Premise Address: PHS 2 BLK 1 LOT 1 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 1 LOT 1 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 13,464.95 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19488387366

BC11/485.3/68090/0/31/06-17-2017/60

2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116368733032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193726

11693444363

Date : 06-17-2017

BC11/485.3/68100/1484372/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1169344436-3

Collection Ref. Code : 1861-27-956-6

Customer Information----------

Name : ESPARZA,NENITA APAREJADO

Premise Address: BLK 01 LOT 02 DECA HOMES PHASE II DUMLOG, TALISAY CITY

Billing Address: BLK 01 LOT 02 DECA HOMES PHASE II DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042002	Pole No	:	1484372
Serial No	:	125289324	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2789
Period From	:	05-16-2017	Prev Rdg	:	2612
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	566	Billed kWh	:	177

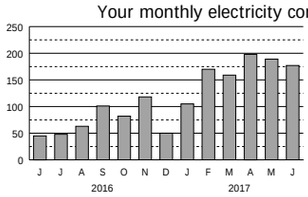
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,957.00	39.14
Sub-Total		56.52
Government Charges		
Franchise Tax - Local		10.04
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		246.48
CURRENT BILL - JUNE 2017		2,008.41
TOTAL AMOUNT DUE		2,508.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,457.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.41		
Less : VAT	151.04		
Amount Net of VAT	1,857.37		
Less: BIR 2306	62.93		
BIR 2307	35.46	VATable Sales	1,761.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.44
Amount Due	1,758.98	VAT Zero Rated Sales	0.00
Add : VAT	151.04	VAT Amount	151.04
TOTAL AMOUNT DUE	1,910.02	TOTAL SALES	2,008.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/68100/0/31/06-17-2017/60

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. : 116368733032

Collection Ref. Code : 1861-27-956-6

Account ID : 1169344436-3

Customer Name : ESPARZA,NENITA APAREJADO

Meter Number : MTR1042002

Period : May 2017

Premise Address: BLK 01 LOT 02 DECA HOMES PHASE II DUMLOG, TALISAY CITY

Billing Address: BLK 01 LOT 02 DECA HOMES PHASE II DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,508.37 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11693444363

BC11/485.3/68100/0/31/06-17-2017/60

2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213181160489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192259

21316724778

Date : 06-17-2017

BC11/485.3/68120/1484372/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131672477-8

Collection Ref. Code : 1861-25-617-5

Customer Information----------

Name : POLIGRATES,DONALD MANGUBAT

Premise Address: BLOCK 01 LOT 04 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 01 LOT 04 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

TIN : 226-488-755-000

Metering Information----------

Meter No	:	MTR1060151	Pole No	:	1484372
Serial No	:	125290871	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5015
Period From	:	05-16-2017	Prev Rdg	:	4884
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	566	Billed kWh	:	131

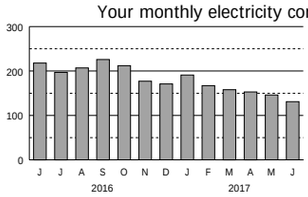
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,566.50	31.33
Sub-Total		44.19
Government Charges		
Franchise Tax - Local		7.45
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		6.29
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		182.86
CURRENT BILL - JUNE 2017		1,490.55
TOTAL AMOUNT DUE		3,057.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,725.05

Your monthly electricity consumption chart



Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.55		
Less : VAT	112.20		
Amount Net of VAT	1,378.35		
Less: BIR 2306	46.75		
BIR 2307	26.32	VATable Sales	1,307.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.66
Amount Due	1,305.28	VAT Zero Rated Sales	0.00
Add : VAT	112.20	VAT Amount	112.20
TOTAL AMOUNT DUE	1,417.48	TOTAL SALES	1,490.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/68120/0/31/06-17-2017/60

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. : 213181160489

Collection Ref. Code : 1861-25-617-5

Account ID : 2131672477-8

Customer Name : POLIGRATES,DONALD MANGUBAT

Meter Number : MTR1060151

Period : May 2017

Premise Address: BLOCK 01 LOT 04 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 01 LOT 04 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,057.02 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21316724778

BC11/485.3/68120/0/31/06-17-2017/60

2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787126350093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196086

78702769593

Date : 06-17-2017

BC11/485.3/68130/1484372/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7870276959-3

Collection Ref. Code : 1861-25-650-7

Customer Information----------

Name : POLIGRATES,DONALD MANGUBAT

Premise Address: BLOCK 01 LOT 05 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 01 LOT 05 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN : 226-488-755-000

Metering Information----------

Meter No	:	MTR1041958	Pole No	:	1484372
Serial No	:	125285143	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5725
Period From	:	05-16-2017	Prev Rdg	:	5503
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	566	Billed kWh	:	222

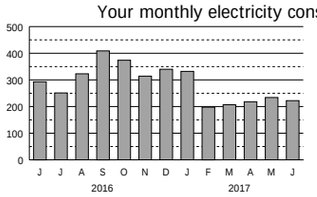
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,553.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,230.95
Transmission Charge	0.3752/kWh	83.29
System Loss Charge	0.8255/kWh	183.26
Sub-Total		1,497.50
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,553.50	51.07
Sub-Total		72.87
Government Charges		
Franchise Tax - Local		12.60
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		87.96
Transmission		1.95
System Loss		12.35
Distribution		76.83
Others		10.42
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		309.23
CURRENT BILL - JUNE 2017		2,519.81
TOTAL AMOUNT DUE		5,073.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,442.35

Your monthly electricity consumption chart



Avg Monthly Usage : 285.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.81		
Less : VAT	189.51		
Amount Net of VAT	2,330.30		
Less: BIR 2306	78.97		
BIR 2307	44.49	VATable Sales	2,210.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.72
Amount Due	2,206.84	VAT Zero Rated Sales	0.00
Add : VAT	189.51	VAT Amount	189.51
TOTAL AMOUNT DUE	2,396.35	TOTAL SALES	2,519.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/68130/0/31/06-17-2017/60

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. : 787126350093

Collection Ref. Code : 1861-25-650-7

Account ID : 7870276959-3

Customer Name : POLIGRATES,DONALD MANGUBAT

Meter Number : MTR1041958

Period : May 2017

Premise Address: BLOCK 01 LOT 05 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 01 LOT 05 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 5,073.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78702769593

BC11/485.3/68130/0/31/06-17-2017/60

2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349615902494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194261

34997442636

Date : 06-17-2017

BC11/485.3/70030/1484364/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3499744263-6

Collection Ref. Code : 1865-35-017-6

Customer Information----------

Name : VELAN,ARNOLD ESPE

Premise Address: BLOCK 02, LOT 03 DECA HOMES BAYWALK TALISAY 2 DUMLOG,TALISAY

Billing Address: BLOCK 02, LOT 03 DECA HOMES BAYWALK TALISAY 2 DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1042908	Pole No	:	1484364
Serial No	:	125284809	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1345
Period From	:	05-16-2017	Prev Rdg	:	1276
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	566	Billed kWh	:	69

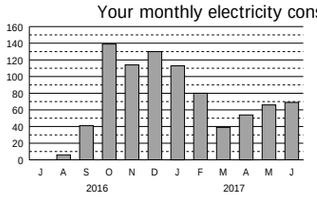
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 121.78
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.42
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		83.03
CURRENT BILL - JUNE 2017		629.11
TOTAL AMOUNT DUE		1,218.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 417.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.11		
Less : VAT	46.63		
Amount Net of VAT	582.48		
Less: BIR 2306	19.43		
BIR 2307	10.99	VATable Sales	546.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.40
Amount Due	552.06	VAT Zero Rated Sales	0.00
Add : VAT	46.63	VAT Amount	46.63
TOTAL AMOUNT DUE	598.69	TOTAL SALES	629.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70030/0/31/06-17-2017/60

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. : 349615902494

Collection Ref. Code : 1865-35-017-6

Account ID : 3499744263-6

Customer Name : VELAN,ARNOLD ESPE

Meter Number : MTR1042908

Period : May 2017

Premise Address: BLOCK 02, LOT 03 DECA HOMES BAYWALK TALISAY 2 DUMLOG,TALISAY

Billing Address: BLOCK 02, LOT 03 DECA HOMES BAYWALK TALISAY 2 DUMLOG,TALISAY

TOTAL AMOUNT DUE : 1,218.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34997442636

BC11/485.3/70030/0/31/06-17-2017/60

2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972779310499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189671

97279582528

Date : 06-17-2017

BC11/485.3/70190/1484341/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727958252-8

Collection Ref. Code : 1861-17-677-5

Customer Information----------

Name : LOUWE,DANICA NINA

Premise Address: BLOCK 02 LOT 19 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 19 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TIN : 455-764-851-000

Metering Information----------

Meter No	:	MTR1046786	Pole No	:	1484341
Serial No	:	125291313	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7801
Period From	:	05-16-2017	Prev Rdg	:	7221
No of Days	:	31	Diff Rdg	:	580
Avg kWh/day	:	18.71	Registered	:	580
Conn Load	:	566	Billed kWh	:	580

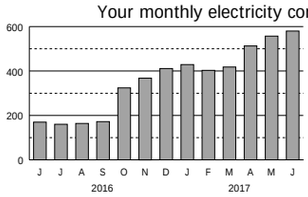
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,094.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,215.98
Transmission Charge	0.3752/kWh	217.62
System Loss Charge	0.8255/kWh	478.79
Sub-Total		3,912.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,095.00	121.90
Sub-Total		178.84
Government Charges		
Franchise Tax - Local		32.81
LFT Differential	0.0061/kWh	3.54
Value Added Tax		
Generation		229.80
Transmission		5.11
System Loss		32.26
Distribution		199.75
Others		25.82
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.92
Sub-Total		805.40
CURRENT BILL - JUNE 2017		6,561.18
TOTAL AMOUNT DUE		12,656.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 5,613.00

Your monthly electricity consumption chart



Avg Monthly Usage : 359.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,561.18		
Less : VAT	492.74		
Amount Net of VAT	6,068.44		
Less: BIR 2306	205.32		
BIR 2307	115.84	VATable Sales	5,755.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.66
Amount Due	5,747.28	VAT Zero Rated Sales	0.00
Add : VAT	492.74	VAT Amount	492.74
TOTAL AMOUNT DUE	6,240.02	TOTAL SALES	6,561.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70190/0/31/06-17-2017/60

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. : 972779310499

Collection Ref. Code : 1861-17-677-5

Account ID : 9727958252-8

Customer Name : LOUWE,DANICA NINA

Meter Number : MTR1046786

Period : May 2017

Premise Address: BLOCK 02 LOT 19 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 19 DECA HOMES TALISAY PHASE 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 12,656.08 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97279582528

BC11/485.3/70190/0/31/06-17-2017/60

2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390676031310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196541

39090508480

Date : 06-17-2017

BC11/485.3/70200/1484341/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909050848-0

Collection Ref. Code : 1861-42-416-7

Customer Information----------

Name : TORRES,ILAN T.

Premise Address: BLOCK 02, LOT 20 DECA HOMES,PHASE2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02, LOT 20 DECA HOMES,PHASE2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1064068	Pole No	:	1484341
Serial No	:	121452794	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3758
Period From	:	05-16-2017	Prev Rdg	:	3758
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

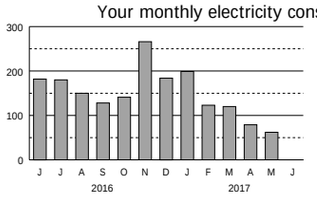
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 454.50	9.09
Sub-Total		9.09
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		1.10
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		1.78
CURRENT BILL - JUNE 2017		15.87
TOTAL AMOUNT DUE		470.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.87		
Less : VAT	1.70		
Amount Net of VAT	14.17		
Less: BIR 2306	0.71		
BIR 2307	0.28	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	13.18	VAT Zero Rated Sales	0.00
Add : VAT	1.70	VAT Amount	1.70
TOTAL AMOUNT DUE	14.88	TOTAL SALES	15.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70200/0/31/06-17-2017/60

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. : 390676031310

Collection Ref. Code : 1861-42-416-7

Account ID : 3909050848-0

Customer Name : TORRES,ILAN T.

Meter Number : MTR1064068

Period : May 2017

Premise Address: BLOCK 02, LOT 20 DECA HOMES,PHASE2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02, LOT 20 DECA HOMES,PHASE2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 470.41 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39090508480

BC11/485.3/70200/0/31/06-17-2017/60

2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361584612078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198219

36194616656

Date : 06-17-2017

BC11/485.3/70220/1484341/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3619461665-6

Collection Ref. Code : 1861-90-698-6

Customer Information----------

Name : LAUSA,GERMAN PATRIARCA

Premise Address: PHASE 2 BLOCK 02 LOT 22 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 02 LOT 22 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1114654	Pole No	:	1484341
Serial No	:	40049538	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1694
Period From	:	05-16-2017	Prev Rdg	:	1358
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	566	Billed kWh	:	336

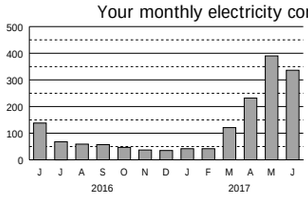
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,204.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,863.05
Transmission Charge	0.3752/kWh	126.07
System Loss Charge	0.8255/kWh	277.37
Sub-Total		2,266.49
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,204.50	84.09
Sub-Total		117.08
Government Charges		
Franchise Tax - Local		19.09
LFT Differential	0.0061/kWh	2.05
Value Added Tax		
Generation		133.12
Transmission		2.96
System Loss		18.69
Distribution		115.97
Others		16.59
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		468.54
CURRENT BILL - JUNE 2017		3,818.50
TOTAL AMOUNT DUE		8,022.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,496.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,818.50		
Less : VAT	287.33		
Amount Net of VAT	3,531.17		
Less: BIR 2306	119.72		
BIR 2307	67.42	VATable Sales	3,349.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.21
Amount Due	3,344.03	VAT Zero Rated Sales	0.00
Add : VAT	287.33	VAT Amount	287.33
TOTAL AMOUNT DUE	3,631.36	TOTAL SALES	3,818.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70220/0/31/06-17-2017/60

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. : 361584612078

Collection Ref. Code : 1861-90-698-6

Account ID : 3619461665-6

Customer Name : LAUSA,GERMAN PATRIARCA

Meter Number : MTR1114654

Period : May 2017

Premise Address: PHASE 2 BLOCK 02 LOT 22 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 02 LOT 22 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 8,022.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36194616656

BC11/485.3/70220/0/31/06-17-2017/60

2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392235588181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197550

39255651570

Date : 06-17-2017

BC11/485.3/70240/1484333/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925565157-0

Collection Ref. Code : 1859-99-482-2

Customer Information----------

Name : DELANTAR,RICHARD BORRES

Premise Address: BLK 2 LOT 24 DECA HOMES PHASE 2 DUMLOG,TALISAY

Billing Address: BLK 2 LOT 24 DECA HOMES PHASE 2 DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1032019	Pole No	:	1484333
Serial No	:	126816258	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5976
Period From	:	05-16-2017	Prev Rdg	:	5639
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	566	Billed kWh	:	337

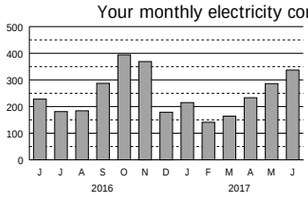
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,071.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,868.60
Transmission Charge	0.3752/kWh	126.44
System Loss Charge	0.8255/kWh	278.19
Sub-Total		2,273.23
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,072.00	61.44
Sub-Total		94.53
Government Charges		
Franchise Tax - Local		19.02
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		133.51
Transmission		2.97
System Loss		18.74
Distribution		116.31
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		467.02
CURRENT BILL - JUNE 2017		3,804.04
TOTAL AMOUNT DUE		6,875.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,804.04		
Less : VAT	285.40		
Amount Net of VAT	3,518.64		
Less: BIR 2306	118.92		
BIR 2307	67.16	VATable Sales	3,337.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.62
Amount Due	3,332.56	VAT Zero Rated Sales	0.00
Add : VAT	285.40	VAT Amount	285.40
TOTAL AMOUNT DUE	3,617.96	TOTAL SALES	3,804.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70240/0/31/06-17-2017/60

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. : 392235588181

Collection Ref. Code : 1859-99-482-2

Account ID : 3925565157-0

Customer Name : DELANTAR,RICHARD BORRES

Meter Number : MTR1032019

Period : May 2017

Premise Address: BLK 2 LOT 24 DECA HOMES PHASE 2 DUMLOG,TALISAY

Billing Address: BLK 2 LOT 24 DECA HOMES PHASE 2 DUMLOG,TALISAY

TOTAL AMOUNT DUE : 6,875.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39255651570

BC11/485.3/70240/0/31/06-17-2017/60

2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164112531468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199427

16420976090

Date : 06-17-2017

BC11/485.3/70290/1484333/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642097609-0

Collection Ref. Code : 1861-86-917-7

Customer Information----------

Name : ORACOY,JOHN BRYAN A.

Premise Address: PHASE 2 BLOCK 02 LOT 29 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 02 LOT 29 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1110038	Pole No	:	1484333
Serial No	:	40050125	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6512
Period From	:	05-16-2017	Prev Rdg	:	6066
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	566	Billed kWh	:	446

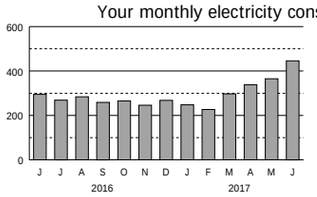
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,945.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,472.98
Transmission Charge	0.3752/kWh	167.34
System Loss Charge	0.8255/kWh	368.17
Sub-Total		3,008.49
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,945.00	78.90
Sub-Total		122.69
Government Charges		
Franchise Tax - Local		25.15
LFT Differential	0.0061/kWh	2.72
Value Added Tax		
Generation		176.72
Transmission		3.93
System Loss		24.82
Distribution		153.74
Others		18.07
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		617.62
CURRENT BILL - JUNE 2017		5,029.94
TOTAL AMOUNT DUE		8,974.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 292.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,029.94		
Less : VAT	377.28		
Amount Net of VAT	4,652.66		
Less: BIR 2306	157.21		
BIR 2307	88.80	VATable Sales	4,412.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.34
Amount Due	4,406.65	VAT Zero Rated Sales	0.00
Add : VAT	377.28	VAT Amount	377.28
TOTAL AMOUNT DUE	4,783.93	TOTAL SALES	5,029.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70290/0/31/06-17-2017/60

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. : 164112531468

Collection Ref. Code : 1861-86-917-7

Account ID : 1642097609-0

Customer Name : ORACOY,JOHN BRYAN A.

Meter Number : MTR1110038

Period : May 2017

Premise Address: PHASE 2 BLOCK 02 LOT 29 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: PHASE 2 BLOCK 02 LOT 29 DECA HOMES DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 8,974.96 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16420976090

BC11/485.3/70290/0/31/06-17-2017/60

2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612933724797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192166

61209596370

Date : 06-17-2017

BC11/485.3/70470/1436481/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6120959637-0

Collection Ref. Code : 1859-57-440-8

Customer Information----------

Name : CURABO,MARY CHERYL FAJARDO

Premise Address: BLOCK 02 LOT 47 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 47 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018787	Pole No	:	1436481
Serial No	:	121743714	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7574
Period From	:	05-16-2017	Prev Rdg	:	7260
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	566	Billed kWh	:	314

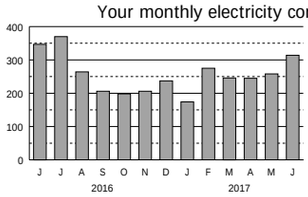
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,771.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,741.07
Transmission Charge	0.3752/kWh	117.81
System Loss Charge	0.8255/kWh	259.21
Sub-Total		2,118.09
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,771.00	55.42
Sub-Total		86.24
Government Charges		
Franchise Tax - Local		17.71
LFT Differential	0.0061/kWh	1.92
Value Added Tax		
Generation		124.41
Transmission		2.77
System Loss		17.48
Distribution		108.41
Others		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		434.99
CURRENT BILL - JUNE 2017		3,542.77
TOTAL AMOUNT DUE		6,314.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,542.77		
Less : VAT	265.77		
Amount Net of VAT	3,277.00		
Less: BIR 2306	110.73		
BIR 2307	62.55	VATable Sales	3,107.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.22
Amount Due	3,103.72	VAT Zero Rated Sales	0.00
Add : VAT	265.77	VAT Amount	265.77
TOTAL AMOUNT DUE	3,369.49	TOTAL SALES	3,542.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70470/0/31/06-17-2017/60

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. : 612933724797

Collection Ref. Code : 1859-57-440-8

Account ID : 6120959637-0

Customer Name : CURABO,MARY CHERYL FAJARDO

Meter Number : MTR1018787

Period : May 2017

Premise Address: BLOCK 02 LOT 47 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 47 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 6,314.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61209596370

BC11/485.3/70470/0/31/06-17-2017/60

2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111137588263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191822

11196192725

Date : 06-17-2017

BC11/485.3/70490/1436481/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119619272-5

Collection Ref. Code : 1119-61-927-2

Customer Information----------

Name : LABASTIDA,CYNTHIA SY

Premise Address: BLK 02 LOT 49 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

Billing Address: BLK 02 LOT 49 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058773	Pole No	:	1436481
Serial No	:	121573008	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4051
Period From	:	05-16-2017	Prev Rdg	:	3889
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	598	Billed kWh	:	162

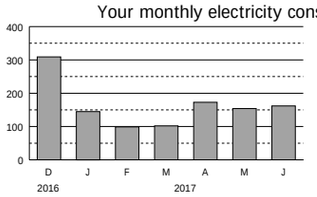
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		50.43
Government Charges		
Franchise Tax - Local		9.19
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		7.27
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		225.48
CURRENT BILL - JUNE 2017		1,837.21
TOTAL AMOUNT DUE		3,563.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,887.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.21		
Less : VAT	138.11		
Amount Net of VAT	1,699.10		
Less: BIR 2306	57.54		
BIR 2307	32.44	VATable Sales	1,611.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.37
Amount Due	1,609.12	VAT Zero Rated Sales	0.00
Add : VAT	138.11	VAT Amount	138.11
TOTAL AMOUNT DUE	1,747.23	TOTAL SALES	1,837.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70490/0/31/06-17-2017/60

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. : 111137588263

Collection Ref. Code : 1119-61-927-2
Account ID : 1119619272-5
Customer Name : LABASTIDA,CYNTHIA SY
Meter Number : MTR1058773
Period : May 2017

Premise Address: BLK 02 LOT 49 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY
Billing Address: BLK 02 LOT 49 DECA HOMES PHASE 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,563.28 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11196192725

BC11/485.3/70490/0/31/06-17-2017/60

2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707295913644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190256

70705560640

Date : 06-17-2017

BC11/485.3/70510/1436481/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070556064-0

Collection Ref. Code : 1859-53-428-7

Customer Information----------

Name : LABASTIDA,GERALDINE SY

Premise Address: BLOCK 02 LOT 51 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY,CEBU

Billing Address: BLOCK 02 LOT 51 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1017875	Pole No	:	1436481
Serial No	:	121744404	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4076
Period From	:	05-16-2017	Prev Rdg	:	3858
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	508	Billed kWh	:	218

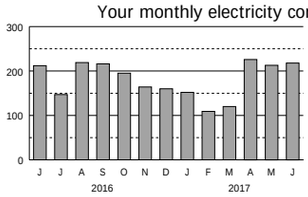
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,214.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.3752/kWh	81.79
System Loss Charge	0.8255/kWh	179.96
Sub-Total		1,470.52
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,214.50	44.29
Sub-Total		65.69
Government Charges		
Franchise Tax - Local		12.34
LFT Differential	0.0061/kWh	1.33
Value Added Tax		
Generation		86.37
Transmission		1.92
System Loss		12.13
Distribution		75.45
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		302.92
CURRENT BILL - JUNE 2017		2,467.89
TOTAL AMOUNT DUE		4,682.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,467.89		
Less : VAT	185.39		
Amount Net of VAT	2,282.50		
Less: BIR 2306	77.25		
BIR 2307	43.57	VATable Sales	2,164.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.53
Amount Due	2,161.68	VAT Zero Rated Sales	0.00
Add : VAT	185.39	VAT Amount	185.39
TOTAL AMOUNT DUE	2,347.07	TOTAL SALES	2,467.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70510/0/31/06-17-2017/60

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. : 707295913644

Collection Ref. Code : 1859-53-428-7

Account ID : 7070556064-0

Customer Name : LABASTIDA,GERALDINE SY

Meter Number : MTR1017875

Period : May 2017

Premise Address: BLOCK 02 LOT 51 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY,CEBU

Billing Address: BLOCK 02 LOT 51 DECA HOMES TALISAY PHASE-2 DUMLOG,TALISAY CITY,CEBU

TOTAL AMOUNT DUE : 4,682.14 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70705560640

BC11/485.3/70510/0/31/06-17-2017/60

2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333650798652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

33307587668

Date : 06-17-2017

BC11/485.3/70530/1436510/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330758766-8

Collection Ref. Code : 1861-25-680-9

Customer Information----------

Name : CONSUL,LEE TUBO

Premise Address: BLOCK 02 LOT 53 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 53 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161278	Pole No	:	1436510
Serial No	:	40119176	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1738
Period From	:	05-16-2017	Prev Rdg	:	1603
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	648	Billed kWh	:	135

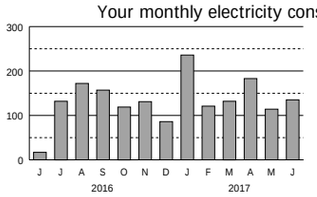
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		39.09
Government Charges		
Franchise Tax - Local		7.64
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.71
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		187.61
CURRENT BILL - JUNE 2017		1,528.61
TOTAL AMOUNT DUE		2,820.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,995.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.61		
Less : VAT	114.84		
Amount Net of VAT	1,413.77		
Less: BIR 2306	47.84		
BIR 2307	26.99	VATable Sales	1,341.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.77
Amount Due	1,338.94	VAT Zero Rated Sales	0.00
Add : VAT	114.84	VAT Amount	114.84
TOTAL AMOUNT DUE	1,453.78	TOTAL SALES	1,528.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70530/0/31/06-17-2017/60

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. : 333650798652

Collection Ref. Code : 1861-25-680-9
Account ID : 3330758766-8
Customer Name : CONSUL,LEE TUBO
Meter Number : MTR1161278
Period : May 2017

Premise Address: BLOCK 02 LOT 53 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY
Billing Address: BLOCK 02 LOT 53 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,820.76 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33307587668

BC11/485.3/70530/0/31/06-17-2017/60

2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760677749599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196832

76072366610

Date : 06-17-2017

BC11/485.3/70570/1436510/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7607236661-0

Collection Ref. Code : 1861-42-455-8

Customer Information----------

Name : SOLEDAD,SHERWIN R.

Premise Address: BLOCK 02, LOT 57 DECA HOMES ,PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 02, LOT 57 DECA HOMES ,PHASE 2 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1196402	Pole No	:	1436510
Serial No	:	40142379	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	462
Period From	:	05-16-2017	Prev Rdg	:	243
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	566	Billed kWh	:	219

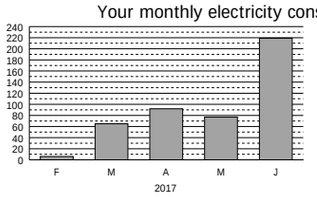
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 615.00	12.30
Sub-Total		33.80
Government Charges		
Franchise Tax - Local		12.21
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		300.22
CURRENT BILL - JUNE 2017		2,442.90
TOTAL AMOUNT DUE		3,057.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,442.90		
Less : VAT	182.34		
Amount Net of VAT	2,260.56		
Less: BIR 2306	75.98		
BIR 2307	43.12	VATable Sales	2,142.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.88
Amount Due	2,141.46	VAT Zero Rated Sales	0.00
Add : VAT	182.34	VAT Amount	182.34
TOTAL AMOUNT DUE	2,323.80	TOTAL SALES	2,442.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70570/0/31/06-17-2017/60

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. : 760677749599

Collection Ref. Code : 1861-42-455-8

Account ID : 7607236661-0

Customer Name : SOLEDAD,SHERWIN R.

Meter Number : MTR1196402

Period : May 2017

Premise Address: BLOCK 02, LOT 57 DECA HOMES ,PHASE 2 DUMLOG,TALISAY CITY

Billing Address: BLOCK 02, LOT 57 DECA HOMES ,PHASE 2 DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 3,057.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76072366610

BC11/485.3/70570/0/31/06-17-2017/60

2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782793552030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194175

78285864522

Date : 06-17-2017

BC11/485.3/70580/1436510/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7828586452-2

Collection Ref. Code : 1859-64-752-9

Customer Information----------

Name : LAPLANA,ARCELI VILLAROSA

Premise Address: BLOCK 02 LOT 58 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 58 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039045	Pole No	:	1436510
Serial No	:	126812131	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11201
Period From	:	05-16-2017	Prev Rdg	:	10607
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	566	Billed kWh	:	594

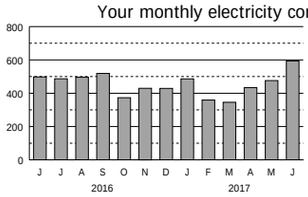
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,300.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,293.61
Transmission Charge	0.3752/kWh	222.87
System Loss Charge	0.8255/kWh	490.35
Sub-Total		4,006.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,300.50	106.01
Sub-Total		164.32
Government Charges		
Franchise Tax - Local		33.49
LFT Differential	0.0061/kWh	3.62
Value Added Tax		
Generation		235.35
Transmission		5.24
System Loss		33.03
Distribution		204.55
Others		24.17
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		822.44
CURRENT BILL - JUNE 2017		6,698.21
TOTAL AMOUNT DUE		11,998.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,746.71

Your monthly electricity consumption chart



Avg Monthly Usage : 455.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,698.21		
Less : VAT	502.34		
Amount Net of VAT	6,195.87		
Less: BIR 2306	209.31		
BIR 2307	118.26	VATable Sales	5,875.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.10
Amount Due	5,868.30	VAT Zero Rated Sales	0.00
Add : VAT	502.34	VAT Amount	502.34
TOTAL AMOUNT DUE	6,370.64	TOTAL SALES	6,698.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70580/0/31/06-17-2017/60

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. : 782793552030

Collection Ref. Code : 1859-64-752-9

Account ID : 7828586452-2

Customer Name : LAPLANA,ARCELI VILLAROSA

Meter Number : MTR1039045

Period : May 2017

Premise Address: BLOCK 02 LOT 58 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 58 DECA HOMES TALISAY PHASE-2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 11,998.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78285864522

BC11/485.3/70580/0/31/06-17-2017/60

2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754258379387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195174

75450880556

Date : 06-17-2017

BC11/485.3/70600/1436541/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545088055-6

Collection Ref. Code : 1859-49-173-1

Customer Information----------

Name : MEMBREBRE,LILIA CYRIL ENCARNADO

Premise Address: BLOCK 02 LOT 60 PHASE 2 DECA HOMES DUMLOG,TALISAY

Billing Address: BLOCK 02 LOT 60 PHASE 2 DECA HOMES DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019001	Pole No	:	1436541
Serial No	:	121741925	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4134
Period From	:	05-16-2017	Prev Rdg	:	3979
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	566	Billed kWh	:	155

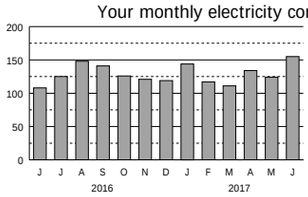
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		43.01
Government Charges		
Franchise Tax - Local		8.76
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		215.11
CURRENT BILL - JUNE 2017		1,752.17
TOTAL AMOUNT DUE		3,141.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,390.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.17		
Less : VAT	131.55		
Amount Net of VAT	1,620.62		
Less: BIR 2306	54.83		
BIR 2307	30.94	VATable Sales	1,537.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.56
Amount Due	1,534.85	VAT Zero Rated Sales	0.00
Add : VAT	131.55	VAT Amount	131.55
TOTAL AMOUNT DUE	1,666.40	TOTAL SALES	1,752.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70600/0/31/06-17-2017/60

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. : 754258379387

Collection Ref. Code : 1859-49-173-1

Account ID : 7545088055-6

Customer Name : MEMBREBRE,LILIA CYRIL ENCARNADO

Meter Number : MTR1019001

Period : May 2017

Premise Address: BLOCK 02 LOT 60 PHASE 2 DECA HOMES DUMLOG,TALISAY

Billing Address: BLOCK 02 LOT 60 PHASE 2 DECA HOMES DUMLOG,TALISAY

TOTAL AMOUNT DUE : 3,141.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75450880556

BC11/485.3/70600/0/31/06-17-2017/60

2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821133453806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195986

82106586355

Date : 06-17-2017

BC11/485.3/70610/1436541/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210658635-5

Collection Ref. Code : 1859-93-227-4

Customer Information----------

Name : VILDOSOLA,PABLITO MINOZA

Premise Address: PH 2 BLK 02 LOT 61 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PH 2 BLK 02 LOT 61 DECA HOMES DUMLOG, TALISAY CITY

TIN : 246-381-727-000

Metering Information----------

Meter No	:	MTR1047095	Pole No	:	1436541
Serial No	:	121573311	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4827
Period From	:	05-16-2017	Prev Rdg	:	4527
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	566	Billed kWh	:	300

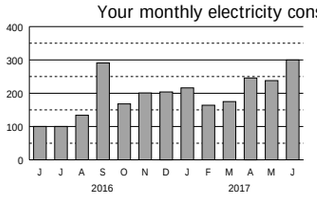
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,613.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,663.44
Transmission Charge	0.3752/kWh	112.56
System Loss Charge	0.8255/kWh	247.65
Sub-Total		2,023.65
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,283.50	105.67
Sub-Total		135.12
Government Charges		
Franchise Tax - Local		17.23
LFT Differential	0.0061/kWh	1.83
Value Added Tax		
Generation		118.86
Transmission		2.64
System Loss		16.68
Distribution		103.61
Others		18.50
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		422.27
CURRENT BILL - JUNE 2017		3,444.43
TOTAL AMOUNT DUE		6,057.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 2,670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,444.43		
Less : VAT	260.29		
Amount Net of VAT	3,184.14		
Less: BIR 2306	108.45		
BIR 2307	60.82	VATable Sales	3,022.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.98
Amount Due	3,014.87	VAT Zero Rated Sales	0.00
Add : VAT	260.29	VAT Amount	260.29
TOTAL AMOUNT DUE	3,275.16	TOTAL SALES	3,444.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70610/0/31/06-17-2017/60

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. : 821133453806

Collection Ref. Code : 1859-93-227-4

Account ID : 8210658635-5

Customer Name : VILDOSOLA,PABLITO MINOZA

Meter Number : MTR1047095

Period : May 2017

Premise Address: PH 2 BLK 02 LOT 61 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PH 2 BLK 02 LOT 61 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 6,057.77 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82106586355

BC11/485.3/70610/0/31/06-17-2017/60

2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496968447022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198426

49684693150

Date : 06-17-2017

BC11/485.3/70630/1390586/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4968469315-0

Collection Ref. Code : 1859-39-617-8

Customer Information----------

Name : MIER,RONALD AGUHAR

Premise Address: BLOCK 02 LOT 63 DECA HOMES PHASE II DUMLOG,TALISAY CITY

Billing Address: BLOCK 02 LOT 63 DECA HOMES PHASE II DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013427	Pole No	:	1390586
Serial No	:	89650367	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12767
Period From	:	05-16-2017	Prev Rdg	:	12416
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	508	Billed kWh	:	351

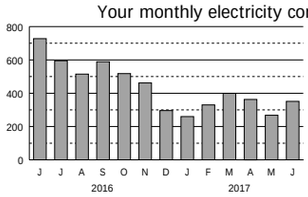
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,015.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,946.22
Transmission Charge	0.3752/kWh	131.70
System Loss Charge	0.8255/kWh	289.75
Sub-Total		2,367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,016.00	60.32
Sub-Total		94.78
Government Charges		
Franchise Tax - Local		19.79
LFT Differential	0.0061/kWh	2.14
Value Added Tax		
Generation		139.06
Transmission		3.09
System Loss		19.52
Distribution		121.12
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		485.94
CURRENT BILL - JUNE 2017		3,957.70
TOTAL AMOUNT DUE		6,973.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,999.00

Your monthly electricity consumption chart



Avg Monthly Usage : 436.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,957.70		
Less : VAT	296.80		
Amount Net of VAT	3,660.90		
Less: BIR 2306	123.68		
BIR 2307	69.87	VATable Sales	3,471.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.14
Amount Due	3,467.35	VAT Zero Rated Sales	0.00
Add : VAT	296.80	VAT Amount	296.80
TOTAL AMOUNT DUE	3,764.15	TOTAL SALES	3,957.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70630/0/31/06-17-2017/60

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. : 496968447022

Collection Ref. Code : 1859-39-617-8
Account ID : 4968469315-0
Customer Name : MIER,RONALD AGUHAR
Meter Number : MTR1013427
Period : May 2017

Premise Address: BLOCK 02 LOT 63 DECA HOMES PHASE II DUMLOG,TALISAY CITY
Billing Address: BLOCK 02 LOT 63 DECA HOMES PHASE II DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 6,973.52 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49684693150

BC11/485.3/70630/0/31/06-17-2017/60

2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883977928924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193892

88348775912

Date : 06-17-2017

BC11/485.3/70720/1436572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8834877591-2

Collection Ref. Code : 1859-51-311-5

Customer Information----------

Name : ARBOLARIO,APRIL JOY LEDESMA

Premise Address: PHASE 2 BLK 2 LOT 72 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLK 2 LOT 72 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033696	Pole No	:	1436572
Serial No	:	121759458	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2929
Period From	:	05-16-2017	Prev Rdg	:	2804
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	566	Billed kWh	:	125

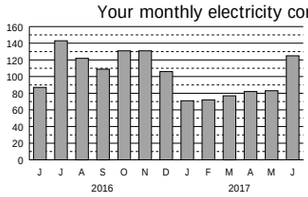
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		35.01
Government Charges		
Franchise Tax - Local		7.07
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.14
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		173.60
CURRENT BILL - JUNE 2017		1,414.47
Advance Payment/Credit Adjustments		- 177.95
TOTAL AMOUNT DUE		1,413.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 960.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.47		
Less : VAT	106.22		
Amount Net of VAT	1,308.25		
Less: BIR 2306	44.27		
BIR 2307	24.97	VATable Sales	1,240.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.38
Amount Due	1,239.01	VAT Zero Rated Sales	0.00
Add : VAT	106.22	VAT Amount	106.22
TOTAL AMOUNT DUE	1,345.23	TOTAL SALES	1,414.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70720/0/31/06-17-2017/60

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. : 883977928924

Collection Ref. Code : 1859-51-311-5

Account ID : 8834877591-2

Customer Name : ARBOLARIO,APRIL JOY LEDESMA

Meter Number : MTR1033696

Period : May 2017

Premise Address: PHASE 2 BLK 2 LOT 72 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLK 2 LOT 72 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,413.63 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88348775912

BC11/485.3/70720/0/31/06-17-2017/60

2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285532842149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194626

28590965605

Date : 06-17-2017

BC11/485.3/70730/1436572/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2859096560-5

Collection Ref. Code : 1859-51-323-9

Customer Information----------

Name : CATIN,LUSIE GUTIERREZ

Premise Address: PH2 BLK2 LOT73 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PH2 BLK2 LOT73 DECA HOMES DUMLOG, TALISAY CITY

TIN : 298-567-011-000

Metering Information----------

Meter No	:	MTR1029386	Pole No	:	1436572
Serial No	:	34635388	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12385
Period From	:	05-16-2017	Prev Rdg	:	11697
No of Days	:	31	Diff Rdg	:	688
Avg kWh/day	:	22.19	Registered	:	688
Conn Load	:	566	Billed kWh	:	688

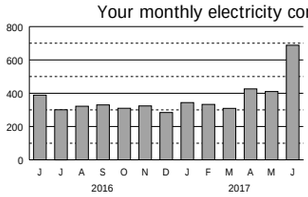
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,470.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,814.82
Transmission Charge	0.3752/kWh	258.14
System Loss Charge	0.8255/kWh	567.94
Sub-Total		4,640.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	67.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 4,470.00	89.40
Sub-Total		156.94
Government Charges		
Franchise Tax - Local		38.60
LFT Differential	0.0061/kWh	4.20
Value Added Tax		
Generation		272.58
Transmission		6.07
System Loss		38.25
Distribution		236.83
Others		23.97
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.31
Sub-Total		948.25
CURRENT BILL - JUNE 2017		7,719.66
TOTAL AMOUNT DUE		12,189.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,655.00

Your monthly electricity consumption chart



Avg Monthly Usage : 366.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,719.66		
Less : VAT	577.70		
Amount Net of VAT	7,141.96		
Less: BIR 2306	240.73		
BIR 2307	136.28	VATable Sales	6,771.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	370.55
Amount Due	6,764.95	VAT Zero Rated Sales	0.00
Add : VAT	577.70	VAT Amount	577.70
TOTAL AMOUNT DUE	7,342.65	TOTAL SALES	7,719.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70730/0/31/06-17-2017/60

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. : 285532842149

Collection Ref. Code : 1859-51-323-9

Account ID : 2859096560-5

Customer Name : CATIN,LUSIE GUTIERREZ

Meter Number : MTR1029386

Period : May 2017

Premise Address: PH2 BLK2 LOT73 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: PH2 BLK2 LOT73 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 12,189.67 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28590965605 BC11/485.3/70730/0/31/06-17-2017/60 2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988113678976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195327

98826718086

Date : 06-17-2017

BC11/485.3/70750/1404996/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9882671808-6

Collection Ref. Code : 1863-17-932-1

Customer Information----------

Name : GENERALAO,WENSMAE ALVARADO

Premise Address: BLOCK 02 LOTS 75 PHASE II DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOTS 75 PHASE II DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117313	Pole No	:	1404996
Serial No	:	40071588	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3644
Period From	:	05-16-2017	Prev Rdg	:	3446
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	566	Billed kWh	:	198

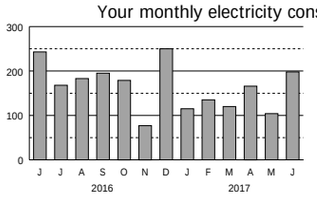
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,073.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,073.00	21.46
Sub-Total		40.89
Government Charges		
Franchise Tax - Local		11.10
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		272.81
CURRENT BILL - JUNE 2017		2,220.85
TOTAL AMOUNT DUE		3,293.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.85		
Less : VAT	166.17		
Amount Net of VAT	2,054.68		
Less: BIR 2306	69.25		
BIR 2307	39.21	VATable Sales	1,948.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.64
Amount Due	1,946.22	VAT Zero Rated Sales	0.00
Add : VAT	166.17	VAT Amount	166.17
TOTAL AMOUNT DUE	2,112.39	TOTAL SALES	2,220.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70750/0/31/06-17-2017/60

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. : 988113678976

Collection Ref. Code : 1863-17-932-1

Account ID : 9882671808-6

Customer Name : GENERALAO,WENSMAE ALVARADO

Meter Number : MTR1117313

Period : May 2017

Premise Address: BLOCK 02 LOTS 75 PHASE II DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOTS 75 PHASE II DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,293.95 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98826718086

BC11/485.3/70750/0/31/06-17-2017/60

2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724720625490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196792

72431404564

Date : 06-17-2017

BC11/485.3/70760/1404996/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243140456-4

Collection Ref. Code : 1859-51-365-4

Customer Information----------

Name : BASTIDA,ANALISA EMPINADO

Premise Address: BLK 2 LOT 76 PH 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK 2 LOT 76 PH 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017862	Pole No	:	1404996
Serial No	:	121757357	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7834
Period From	:	05-16-2017	Prev Rdg	:	7546
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	566	Billed kWh	:	288

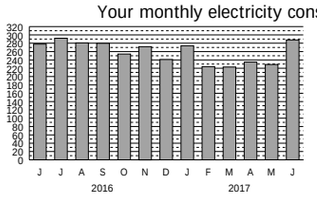
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,451.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,596.90
Transmission Charge	0.3752/kWh	108.06
System Loss Charge	0.8255/kWh	237.74
Sub-Total		1,942.70
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,451.50	49.03
Sub-Total		77.30
Government Charges		
Franchise Tax - Local		16.24
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		114.11
Transmission		2.54
System Loss		16.01
Distribution		99.49
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		398.78
CURRENT BILL - JUNE 2017		3,247.83
TOTAL AMOUNT DUE		5,699.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 259.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,247.83		
Less : VAT	243.59		
Amount Net of VAT	3,004.24		
Less: BIR 2306	101.50		
BIR 2307	57.34	VATable Sales	2,849.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.19
Amount Due	2,845.40	VAT Zero Rated Sales	0.00
Add : VAT	243.59	VAT Amount	243.59
TOTAL AMOUNT DUE	3,088.99	TOTAL SALES	3,247.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70760/0/31/06-17-2017/60

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. : 724720625490

Collection Ref. Code : 1859-51-365-4

Account ID : 7243140456-4

Customer Name : BASTIDA,ANALISA EMPINADO

Meter Number : MTR1017862

Period : May 2017

Premise Address: BLK 2 LOT 76 PH 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLK 2 LOT 76 PH 2 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 5,699.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72431404564

BC11/485.3/70760/0/31/06-17-2017/60

2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279624548893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192378

27916216388

Date : 06-17-2017

BC11/485.3/70800/1404996/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791621638-8

Collection Ref. Code : 1861-38-116-6

Customer Information----------

Name : ELLINGTON,NOEME SARONA

Premise Address: BLK 2 LOT 80 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 2 LOT 80 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066155	Pole No	:	1404996
Serial No	:	125294367	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6077
Period From	:	05-16-2017	Prev Rdg	:	5886
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	566	Billed kWh	:	191

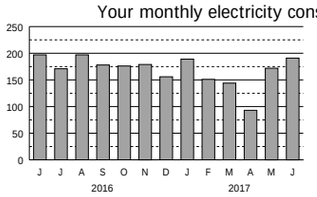
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,724.00	34.48
Sub-Total		53.23
Government Charges		
Franchise Tax - Local		10.79
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		7.82
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		264.93
CURRENT BILL - JUNE 2017		2,158.05
TOTAL AMOUNT DUE		3,881.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.05		
Less : VAT	161.98		
Amount Net of VAT	1,996.07		
Less: BIR 2306	67.49		
BIR 2307	38.10	VATable Sales	1,893.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.95
Amount Due	1,890.48	VAT Zero Rated Sales	0.00
Add : VAT	161.98	VAT Amount	161.98
TOTAL AMOUNT DUE	2,052.46	TOTAL SALES	2,158.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70800/0/31/06-17-2017/60

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. : 279624548893

Collection Ref. Code : 1861-38-116-6

Account ID : 2791621638-8

Customer Name : ELLINGTON,NOEME SARONA

Meter Number : MTR1066155

Period : May 2017

Premise Address: BLK 2 LOT 80 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 2 LOT 80 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,881.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27916216388

BC11/485.3/70800/0/31/06-17-2017/60

2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026184063110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186919

02633746769

Date : 06-16-2017

BC11/485.3/70820/1404961/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0263374676-9

Collection Ref. Code : 1859-60-446-3

Customer Information----------

Name : ESTRERA,SYLVE YU

Premise Address: BLOCK 02 LOT 82 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 82 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

TIN : 437-574-284-000

Metering Information----------

Meter No	:	MTR1039622	Pole No	:	1404961
Serial No	:	126815497	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8451
Period From	:	05-16-2017	Prev Rdg	:	8088
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	566	Billed kWh	:	363

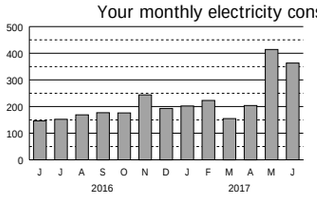
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,409.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,012.76
Transmission Charge	0.3752/kWh	136.20
System Loss Charge	0.8255/kWh	299.66
Sub-Total		2,448.62
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,410.00	88.20
Sub-Total		123.83
Government Charges		
Franchise Tax - Local		20.61
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		143.82
Transmission		3.20
System Loss		20.20
Distribution		125.24
Others		17.60
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		505.82
CURRENT BILL - JUNE 2017		4,121.92
TOTAL AMOUNT DUE		8,531.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,233.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,121.92		
Less : VAT	310.06		
Amount Net of VAT	3,811.86		
Less: BIR 2306	129.20		
BIR 2307	72.78	VATable Sales	3,616.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.76
Amount Due	3,609.88	VAT Zero Rated Sales	0.00
Add : VAT	310.06	VAT Amount	310.06
TOTAL AMOUNT DUE	3,919.94	TOTAL SALES	4,121.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70820/0/31/06-16-2017/60

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. : 026184063110

Collection Ref. Code : 1859-60-446-3

Account ID : 0263374676-9

Customer Name : ESTRERA,SYLVE YU

Meter Number : MTR1039622

Period : May 2017

Premise Address: BLOCK 02 LOT 82 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

Billing Address: BLOCK 02 LOT 82 DECA HOMES PHASE-2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 8,531.83 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02633746769

BC11/485.3/70820/0/31/06-16-2017/60

2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473381694547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190189

4737894784 1

Date : 06-17-2017

BC11/485.3/70840/1404961/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4737894784-1

Collection Ref. Code : 4737-89-478-4

Customer Information----------

Name : AVILA,GILDA BELLO

Premise Address: BLK 02 LOT 84 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 02 LOT 84 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069342	Pole No	:	1404961
Serial No	:	125282148	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1947
Period From	:	05-16-2017	Prev Rdg	:	1784
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	1870	Billed kWh	:	163

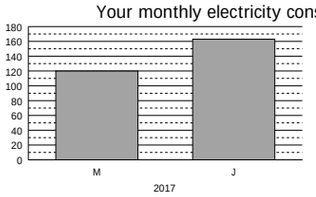
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		42.27
Government Charges		
Franchise Tax - Local		9.19
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		6.29
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		225.78
CURRENT BILL - JUNE 2017		1,838.96
TOTAL AMOUNT DUE		3,152.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.96		
Less : VAT	137.94		
Amount Net of VAT	1,701.02		
Less: BIR 2306	57.47		
BIR 2307	32.47	VATable Sales	1,613.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.84
Amount Due	1,611.08	VAT Zero Rated Sales	0.00
Add : VAT	137.94	VAT Amount	137.94
TOTAL AMOUNT DUE	1,749.02	TOTAL SALES	1,838.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70840/0/31/06-17-2017/60

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. : 473381694547

Collection Ref. Code : 4737-89-478-4

Account ID : 4737894784-1

Customer Name : AVILA,GILDA BELLO

Meter Number : MTR1069342

Period : May 2017

Premise Address: BLK 02 LOT 84 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

Billing Address: BLK 02 LOT 84 PH 2 DECA HOMES BAYWALK DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,152.43 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4737894784 1

BC11/485.3/70840/0/31/06-17-2017/60

2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656790605793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196526

65635837738

Date : 06-17-2017

BC11/485.3/70850/1404961/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6563583773-8

Collection Ref. Code : 1861-17-689-9

Customer Information----------

Name : HERMOSISIMA,EVELIO JR CALUPE

Premise Address: PHASE 2 BLOCK 02 LOT 85 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 02 LOT 85 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048910	Pole No	:	1404961
Serial No	:	125284969	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2352
Period From	:	05-16-2017	Prev Rdg	:	2247
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	566	Billed kWh	:	105

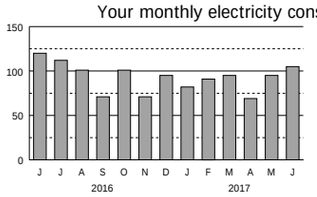
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 994.50	19.89
Sub-Total		30.20
Government Charges		
Franchise Tax - Local		5.95
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.41
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		146.04
CURRENT BILL - JUNE 2017		1,189.95
TOTAL AMOUNT DUE		2,184.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 617.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.95		
Less : VAT	89.43		
Amount Net of VAT	1,100.52		
Less: BIR 2306	37.27		
BIR 2307	21.01	VATable Sales	1,043.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.61
Amount Due	1,042.24	VAT Zero Rated Sales	0.00
Add : VAT	89.43	VAT Amount	89.43
TOTAL AMOUNT DUE	1,131.67	TOTAL SALES	1,189.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70850/0/31/06-17-2017/60

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. : 656790605793

Collection Ref. Code : 1861-17-689-9

Account ID : 6563583773-8

Customer Name : HERMOSISIMA,EVELIO JR CALUPE

Meter Number : MTR1048910

Period : May 2017

Premise Address: PHASE 2 BLOCK 02 LOT 85 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 02 LOT 85 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,184.25 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65635837738

BC11/485.3/70850/0/31/06-17-2017/60

2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044379698583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191947

04460076666

Date : 06-17-2017

BC11/485.3/70890/1404933/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0446007666-6

Collection Ref. Code : 1859-39-707-7

Customer Information----------

Name : CENITA,MELLANY LEBRADELLA

Premise Address: PHASE 2 BLOCK 02 LOT 89 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 02 LOT 89 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN : 246-764-689-000

Metering Information----------

Meter No	:	MTR1025322	Pole No	:	1404933
Serial No	:	39458916	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2998
Period From	:	05-16-2017	Prev Rdg	:	2856
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	508	Billed kWh	:	142

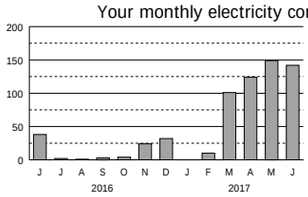
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,521.50	30.43
Sub-Total		44.37
Government Charges		
Franchise Tax - Local		8.06
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		6.40
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		197.76
CURRENT BILL - JUNE 2017		1,611.30
TOTAL AMOUNT DUE		3,133.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,346.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.30		
Less : VAT	121.18		
Amount Net of VAT	1,490.12		
Less: BIR 2306	50.49		
BIR 2307	28.45	VATable Sales	1,413.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.58
Amount Due	1,411.18	VAT Zero Rated Sales	0.00
Add : VAT	121.18	VAT Amount	121.18
TOTAL AMOUNT DUE	1,532.36	TOTAL SALES	1,611.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70890/0/31/06-17-2017/60

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. : 044379698583

Collection Ref. Code : 1859-39-707-7

Account ID : 0446007666-6

Customer Name : CENITA,MELLANY LEBRADELLA

Meter Number : MTR1025322

Period : May 2017

Premise Address: PHASE 2 BLOCK 02 LOT 89 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHASE 2 BLOCK 02 LOT 89 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,133.02 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04460076666

BC11/485.3/70890/0/31/06-17-2017/60

2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110905559984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191476

11081543016

Date : 06-17-2017

BC11/485.3/70900/1404933/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1108154301-6

Collection Ref. Code : 1859-39-725-5

Customer Information----------

Name : JOGO,AILEEN BUSCATO

Premise Address: BLOCK 02 LOT 90 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 02 LOT 90 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1025320	Pole No	:	1404933
Serial No	:	51860029	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3141
Period From	:	05-16-2017	Prev Rdg	:	3057
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	508	Billed kWh	:	84

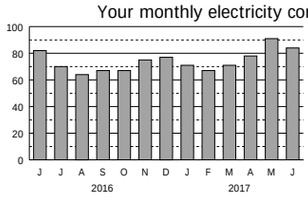
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 848.00	16.96
Sub-Total		- 64.24
Government Charges		
Franchise Tax - Local		4.26
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.26
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		108.66
CURRENT BILL - JUNE 2017		856.39
TOTAL AMOUNT DUE		1,704.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 727.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.39		
Less : VAT	63.87		
Amount Net of VAT	792.52		
Less: BIR 2306	26.61		
BIR 2307	15.05	VATable Sales	747.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.79
Amount Due	750.86	VAT Zero Rated Sales	0.00
Add : VAT	63.87	VAT Amount	63.87
TOTAL AMOUNT DUE	814.73	TOTAL SALES	856.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70900/0/31/06-17-2017/60

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. : 110905559984

Collection Ref. Code : 1859-39-725-5

Account ID : 1108154301-6

Customer Name : JOGO,AILEEN BUSCATO

Meter Number : MTR1025320

Period : May 2017

Premise Address: BLOCK 02 LOT 90 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

Billing Address: BLOCK 02 LOT 90 PHASE 2 DECA HOMES DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 1,704.28 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11081543016

BC11/485.3/70900/0/31/06-17-2017/60

2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714495634942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193084

71417230563

Date : 06-17-2017

BC11/485.3/70960/1404933/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7141723056-3

Collection Ref. Code : 1859-22-887-9

Customer Information----------

Name : GARCIA,RICAFORT CABELLON

Premise Address: BLOCK 02 LOT 96 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY CITY

Billing Address: BLOCK 02 LOT 96 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008134	Pole No	:	1404933
Serial No	:	121570208	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10393
Period From	:	05-16-2017	Prev Rdg	:	10078
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	566	Billed kWh	:	315

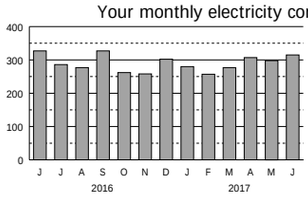
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,145.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,746.61
Transmission Charge	0.3752/kWh	118.19
System Loss Charge	0.8255/kWh	260.03
Sub-Total		2,124.83
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,145.00	62.90
Sub-Total		93.82
Government Charges		
Franchise Tax - Local		17.81
LFT Differential	0.0061/kWh	1.92
Value Added Tax		
Generation		124.80
Transmission		2.78
System Loss		17.54
Distribution		108.76
Others		13.63
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		437.31
CURRENT BILL - JUNE 2017		3,562.27
TOTAL AMOUNT DUE		6,707.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 3,367.00

Your monthly electricity consumption chart



Avg Monthly Usage : 290.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,562.27		
Less : VAT	267.51		
Amount Net of VAT	3,294.76		
Less: BIR 2306	111.47		
BIR 2307	62.89	VATable Sales	3,124.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.80
Amount Due	3,120.40	VAT Zero Rated Sales	0.00
Add : VAT	267.51	VAT Amount	267.51
TOTAL AMOUNT DUE	3,387.91	TOTAL SALES	3,562.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/70960/0/31/06-17-2017/60

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. : 714495634942

Collection Ref. Code : 1859-22-887-9
Account ID : 7141723056-3
Customer Name : GARCIA,RICAFORT CABELLON
Meter Number : MTR1008134
Period : May 2017

Premise Address: BLOCK 02 LOT 96 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY CITY
Billing Address: BLOCK 02 LOT 96 PHASE 2 DECA HOMES TALISAY DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 6,707.35 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71417230563

BC11/485.3/70960/0/31/06-17-2017/60

2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456386414216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186722

45695591367

Date : 06-16-2017

BC11/485.4/0/1668145/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569559136-7

Collection Ref. Code : 1865-37-389-3

Customer Information----------

Name : LEONG,ARTHUR TRANA

Premise Address: BLK 10 LOT 18C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY CEBU

Billing Address: BLK 10 LOT 18C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1172996	Pole No	:	1668145
Serial No	:	85055585	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	797
Period From	:	05-16-2017	Prev Rdg	:	717
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	566	Billed kWh	:	80

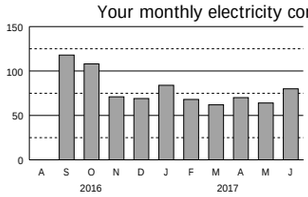
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 104.50
Government Charges		
Franchise Tax - Local		3.81
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.90
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		99.42
CURRENT BILL - JUNE 2017		768.46
TOTAL AMOUNT DUE		1,344.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 616.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.46		
Less : VAT	57.01		
Amount Net of VAT	711.45		
Less: BIR 2306	23.75		
BIR 2307	13.47	VATable Sales	669.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.41
Amount Due	674.23	VAT Zero Rated Sales	0.00
Add : VAT	57.01	VAT Amount	57.01
TOTAL AMOUNT DUE	731.24	TOTAL SALES	768.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/0/0/31/06-16-2017/60

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. : 456386414216

Collection Ref. Code : 1865-37-389-3
Account ID : 4569559136-7
Customer Name : LEONG,ARTHUR TRANA
Meter Number : MTR1172996
Period : May 2017

Premise Address: BLK 10 LOT 18C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY CEBU
Billing Address: BLK 10 LOT 18C1 PHASE 3 DECA HOMES BAYWALK DUMLOG, TALISAY CITY CEBU

TOTAL AMOUNT DUE : 1,344.81 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45695591367

BC11/485.4/0/0/31/06-16-2017/60

2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702536765605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188500

70265323439

Date : 06-17-2017

BC11/485.4/0/1668130/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7026532343-9

Collection Ref. Code : 1865-37-398-2

Customer Information----------

Name : SOLITARIO,RONEL SETENTA

Premise Address: BLK 9 LOT 19C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY CEBU

Billing Address: BLK 9 LOT 19C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1174579	Pole No	:	1668130
Serial No	:	133498174	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	258
Period From	:	05-16-2017	Prev Rdg	:	222
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	566	Billed kWh	:	36

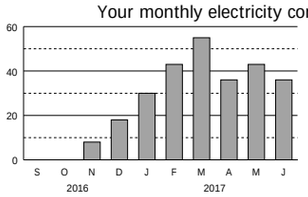
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 13.95
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		33.99
CURRENT BILL - JUNE 2017		215.19
TOTAL AMOUNT DUE		504.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.19		
Less : VAT	15.59		
Amount Net of VAT	199.60		
Less: BIR 2306	6.50		
BIR 2307	3.65	VATable Sales	181.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.40
Amount Due	189.45	VAT Zero Rated Sales	0.00
Add : VAT	15.59	VAT Amount	15.59
TOTAL AMOUNT DUE	205.04	TOTAL SALES	215.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/0/0/31/06-17-2017/60

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. : 702536765605

Collection Ref. Code : 1865-37-398-2

Account ID : 7026532343-9

Customer Name : SOLITARIO,RONEL SETENTA

Meter Number : MTR1174579

Period : May 2017

Premise Address: BLK 9 LOT 19C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY CEBU

Billing Address: BLK 9 LOT 19C1 PHASE 3 DECA HOMES BAYWALK DUMLOG,TALISAY CITY CEBU

TOTAL AMOUNT DUE : 504.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70265323439

BC11/485.4/0/0/31/06-17-2017/60

2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363991704870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198795

36358210155

Date : 06-17-2017

BC11/485.4/58100/1484401/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635821015-5

Collection Ref. Code : 1859-93-245-2

Customer Information----------

Name : LLANES,ZHAIRYL VILLANUEVA

Premise Address: BLOCK 04 LOT10 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT10 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

TIN : 275-668-387-000

Metering Information----------

Meter No	:	MTR1046916	Pole No	:	1484401
Serial No	:	125290443	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6991
Period From	:	05-16-2017	Prev Rdg	:	6682
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	566	Billed kWh	:	309

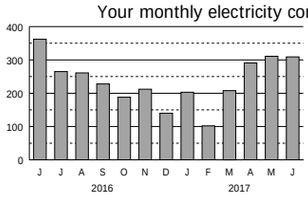
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,466.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,713.34
Transmission Charge	0.3752/kWh	115.94
System Loss Charge	0.8255/kWh	255.08
Sub-Total		2,084.36
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,466.50	69.33
Sub-Total		99.66
Government Charges		
Franchise Tax - Local		17.52
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		122.42
Transmission		2.73
System Loss		17.19
Distribution		106.70
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		429.94
CURRENT BILL - JUNE 2017		3,503.11
TOTAL AMOUNT DUE		6,969.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 3,179.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,503.11		
Less : VAT	263.33		
Amount Net of VAT	3,239.78		
Less: BIR 2306	109.72		
BIR 2307	61.85	VATable Sales	3,073.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.61
Amount Due	3,068.21	VAT Zero Rated Sales	0.00
Add : VAT	263.33	VAT Amount	263.33
TOTAL AMOUNT DUE	3,331.54	TOTAL SALES	3,503.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/58100/0/31/06-17-2017/60

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. : 363991704870

Collection Ref. Code : 1859-93-245-2

Account ID : 3635821015-5

Customer Name : LLANES,ZHAIRYL VILLANUEVA

Meter Number : MTR1046916

Period : May 2017

Premise Address: BLOCK 04 LOT10 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT10 PHASE2 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 6,969.77 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36358210155

BC11/485.4/58100/0/31/06-17-2017/60

2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141578323341

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1010191094

14100015818

Date : 06-17-2017

BC11/485.4/58210/0672102/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1410001581-8

Collection Ref. Code : 1859-91-590-6

Customer Information----------

Name : ADANZA,RYAN BOLORON

Premise Address: BLOCK04 LOT21 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK04 LOT21 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033035	Pole No	:	0672102
Serial No	:	125287272	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3617
Period From	:	05-16-2017	Prev Rdg	:	3454
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	566	Billed kWh	:	163

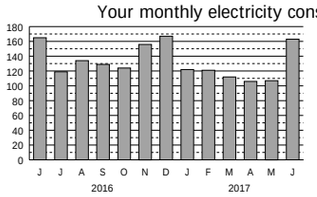
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		39.42
Government Charges		
Franchise Tax - Local		9.18
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		5.95
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		225.43
CURRENT BILL - JUNE 2017		1,835.76
TOTAL AMOUNT DUE		3,006.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,171.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.76		
Less : VAT	137.60		
Amount Net of VAT	1,698.16		
Less: BIR 2306	57.33		
BIR 2307	32.41	VATable Sales	1,610.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.83
Amount Due	1,608.42	VAT Zero Rated Sales	0.00
Add : VAT	137.60	VAT Amount	137.60
TOTAL AMOUNT DUE	1,746.02	TOTAL SALES	1,835.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/58210/0/31/06-17-2017/60

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. : 141578323341

Collection Ref. Code : 1859-91-590-6

Account ID : 1410001581-8

Customer Name : ADANZA,RYAN BOLORON

Meter Number : MTR1033035

Period : May 2017

Premise Address: BLOCK04 LOT21 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK04 LOT21 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,006.68 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14100015818

BC11/485.4/58210/0/31/06-17-2017/60

2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506577521912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190619

50628588472

Date : 06-17-2017

BC11/485.4/58240/0672102/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5062858847-2

Collection Ref. Code : 5062-85-884-7

Customer Information----------

Name : PANTINOPLE,ETHEL MIER

Premise Address: BLK 04 LOT 24 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 24 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035517	Pole No	:	0672102
Serial No	:	126813452	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4991
Period From	:	05-16-2017	Prev Rdg	:	4880
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	1998	Billed kWh	:	111

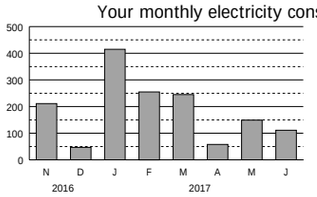
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 50.50	1.01
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		6.17
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		2.25
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		151.82
CURRENT BILL - JUNE 2017		1,235.09
TOTAL AMOUNT DUE		1,285.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 186.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.09		
Less : VAT	92.09		
Amount Net of VAT	1,143.00		
Less: BIR 2306	38.37		
BIR 2307	21.80	VATable Sales	1,083.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.73
Amount Due	1,082.83	VAT Zero Rated Sales	0.00
Add : VAT	92.09	VAT Amount	92.09
TOTAL AMOUNT DUE	1,174.92	TOTAL SALES	1,235.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/58240/0/31/06-17-2017/60

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. : 506577521912

Collection Ref. Code : 5062-85-884-7

Account ID : 5062858847-2

Customer Name : PANTINOPLE,ETHEL MIER

Meter Number : MTR1035517

Period : May 2017

Premise Address: BLK 04 LOT 24 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 24 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,285.42 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50628588472

BC11/485.4/58240/0/31/06-17-2017/60

2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151826337971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15160513857

1010194609

Date : 06-17-2017

BC11/485.4/58300/0672116/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516051385-7

Collection Ref. Code : 1859-97-353-1

Customer Information----------

Name : LUMAPAS,BENERIO JR. ARCHES

Premise Address: BLK 04 LOT 30 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 30 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN : 205-880-579-000

Metering Information----------

Meter No	:	MTR1055867	Pole No	:	0672116
Serial No	:	121755783	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12208
Period From	:	05-16-2017	Prev Rdg	:	11832
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	566	Billed kWh	:	376

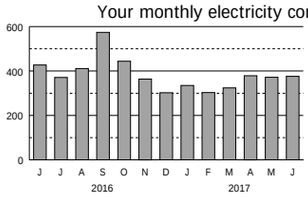
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,045.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,084.84
Transmission Charge	0.3752/kWh	141.08
System Loss Charge	0.8255/kWh	310.39
Sub-Total		2,536.31
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,046.00	80.92
Sub-Total		117.83
Government Charges		
Franchise Tax - Local		21.29
LFT Differential	0.0061/kWh	2.29
Value Added Tax		
Generation		148.97
Transmission		3.32
System Loss		20.92
Distribution		129.70
Others		16.97
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		522.59
CURRENT BILL - JUNE 2017		4,257.59
TOTAL AMOUNT DUE		8,303.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,152.00

Your monthly electricity consumption chart



Avg Monthly Usage : 383.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,257.59		
Less : VAT	319.88		
Amount Net of VAT	3,937.71		
Less: BIR 2306	133.28		
BIR 2307	75.17	VATable Sales	3,735.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.71
Amount Due	3,729.26	VAT Zero Rated Sales	0.00
Add : VAT	319.88	VAT Amount	319.88
TOTAL AMOUNT DUE	4,049.14	TOTAL SALES	4,257.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/58300/0/31/06-17-2017/60

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. : 151826337971

Collection Ref. Code : 1859-97-353-1

Account ID : 1516051385-7

Customer Name : LUMAPAS,BENERIO JR. ARCHES

Meter Number : MTR1055867

Period : May 2017

Premise Address: BLK 04 LOT 30 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 30 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 8,303.37 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15160513857

BC11/485.4/58300/0/31/06-17-2017/60

2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181265655612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194040

18100046749

Date : 06-17-2017

BC11/485.4/58390/0686105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1810004674-9

Collection Ref. Code : 1859-95-374-3

Customer Information----------

Name : MARTINEZ,FEME CORBETA

Premise Address: BLK 4 LOT 39 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 4 LOT 39 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063208	Pole No	:	0686105
Serial No	:	125294868	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	619
Period From	:	05-16-2017	Prev Rdg	:	527
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	566	Billed kWh	:	92

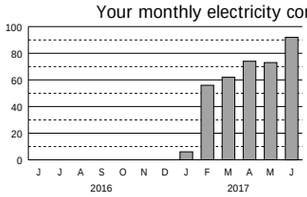
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 30.65
Government Charges		
Franchise Tax - Local		4.89
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		122.36
CURRENT BILL - JUNE 2017		980.55
TOTAL AMOUNT DUE		1,670.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 489.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.55		
Less : VAT	73.07		
Amount Net of VAT	907.48		
Less: BIR 2306	30.46		
BIR 2307	17.27	VATable Sales	858.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.29
Amount Due	859.75	VAT Zero Rated Sales	0.00
Add : VAT	73.07	VAT Amount	73.07
TOTAL AMOUNT DUE	932.82	TOTAL SALES	980.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/58390/0/31/06-17-2017/60

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. : 181265655612

Collection Ref. Code : 1859-95-374-3

Account ID : 1810004674-9

Customer Name : MARTINEZ,FEME CORBETA

Meter Number : MTR1063208

Period : May 2017

Premise Address: BLK 4 LOT 39 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: BLK 4 LOT 39 PH 2 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,670.12 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18100046749 BC11/485.4/58390/0/31/06-17-2017/60 2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474144636343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190437

47499453380

Date : 06-17-2017

BC11/485.4/58430/0686105/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4749945338-0

Collection Ref. Code : 1861-25-683-3

Customer Information----------

Name : PAJARON,ARNOLD DERECHO

Premise Address: BLOCK 04 LOT 43 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 43 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058124	Pole No	:	0686105
Serial No	:	121573528	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5735
Period From	:	05-16-2017	Prev Rdg	:	5424
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	566	Billed kWh	:	311

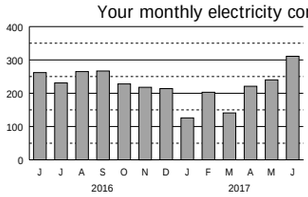
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,567.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,724.43
Transmission Charge	0.3752/kWh	116.69
System Loss Charge	0.8255/kWh	256.73
Sub-Total		2,097.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,567.00	51.34
Sub-Total		81.87
Government Charges		
Franchise Tax - Local		17.52
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		123.22
Transmission		2.74
System Loss		17.29
Distribution		107.38
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		430.36
CURRENT BILL - JUNE 2017		3,504.95
TOTAL AMOUNT DUE		6,072.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,414.00

Your monthly electricity consumption chart



Avg Monthly Usage : 225.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,504.95		
Less : VAT	262.78		
Amount Net of VAT	3,242.17		
Less: BIR 2306	109.51		
BIR 2307	61.88	VATable Sales	3,074.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.58
Amount Due	3,070.78	VAT Zero Rated Sales	0.00
Add : VAT	262.78	VAT Amount	262.78
TOTAL AMOUNT DUE	3,333.56	TOTAL SALES	3,504.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/58430/0/31/06-17-2017/60

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. : 474144636343

Collection Ref. Code : 1861-25-683-3

Account ID : 4749945338-0

Customer Name : PAJARON,ARNOLD DERECHO

Meter Number : MTR1058124

Period : May 2017

Premise Address: BLOCK 04 LOT 43 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

Billing Address: BLOCK 04 LOT 43 PHASE 2 DECA HOMES DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 6,072.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47499453380

BC11/485.4/58430/0/31/06-17-2017/60

2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634239811390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63454198381

Date : 06-17-2017

BC11/485.4/58450/1169414/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345419838-1

Collection Ref. Code : 1859-86-797-9

Customer Information----------

Name : SALUDO,BERNIE JARABE

Premise Address: BLK 04 LOT 45 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 45 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033276	Pole No	:	1169414
Serial No	:	125284376	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7692
Period From	:	05-16-2017	Prev Rdg	:	7236
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	566	Billed kWh	:	456

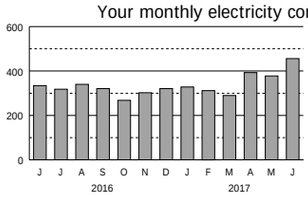
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,221.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,528.43
Transmission Charge	0.3752/kWh	171.09
System Loss Charge	0.8255/kWh	376.43
Sub-Total		3,075.95
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,222.00	84.44
Sub-Total		129.21
Government Charges		
Franchise Tax - Local		25.73
LFT Differential	0.0061/kWh	2.78
Value Added Tax		
Generation		180.67
Transmission		4.02
System Loss		25.35
Distribution		157.17
Others		18.93
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		631.88
CURRENT BILL - JUNE 2017		5,146.79
TOTAL AMOUNT DUE		9,368.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,295.00

Your monthly electricity consumption chart



Avg Monthly Usage : 335.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,146.79		
Less : VAT	386.14		
Amount Net of VAT	4,760.65		
Less: BIR 2306	160.91		
BIR 2307	90.87	VATable Sales	4,514.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.74
Amount Due	4,508.87	VAT Zero Rated Sales	0.00
Add : VAT	386.14	VAT Amount	386.14
TOTAL AMOUNT DUE	4,895.01	TOTAL SALES	5,146.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/58450/0/31/06-17-2017/60

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. : 634239811390

Collection Ref. Code : 1859-86-797-9

Account ID : 6345419838-1

Customer Name : SALUDO,BERNIE JARABE

Meter Number : MTR1033276

Period : May 2017

Premise Address: BLK 04 LOT 45 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

Billing Address: BLK 04 LOT 45 PH 2 DECA HOMES TALISAY DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 9,368.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63454198381

BC11/485.4/58450/0/31/06-17-2017/60

2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248813665792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193711

24874695620

Date : 06-17-2017

BC11/485.4/67590/1472126/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487469562-0

Collection Ref. Code : 1859-99-485-7

Customer Information----------

Name : RIVERA,ERICSON FLORES

Premise Address: PHS 2 BLK 3 LOT 50 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 3 LOT 50 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032051	Pole No	:	1472126
Serial No	:	125283175	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11024
Period From	:	05-16-2017	Prev Rdg	:	10642
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	566	Billed kWh	:	382

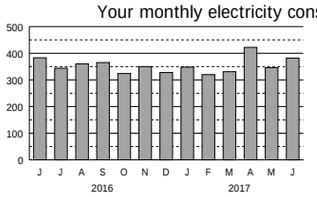
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,772.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,118.11
Transmission Charge	0.3752/kWh	143.33
System Loss Charge	0.8255/kWh	315.34
Sub-Total		2,576.78
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,773.00	75.46
Sub-Total		112.96
Government Charges		
Franchise Tax - Local		21.59
LFT Differential	0.0061/kWh	2.33
Value Added Tax		
Generation		151.35
Transmission		3.37
System Loss		21.25
Distribution		131.76
Others		16.43
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		530.07
CURRENT BILL - JUNE 2017(ESTIMATE)		4,317.83
TOTAL AMOUNT DUE		8,090.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,616.03

Your monthly electricity consumption chart



Avg Monthly Usage : 354.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,317.83		
Less : VAT	324.16		
Amount Net of VAT	3,993.67		
Less: BIR 2306	135.07		
BIR 2307	76.23	VATable Sales	3,787.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.91
Amount Due	3,782.37	VAT Zero Rated Sales	0.00
Add : VAT	324.16	VAT Amount	324.16
TOTAL AMOUNT DUE	4,106.53	TOTAL SALES	4,317.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/67590/0/31/06-17-2017/60

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. : 248813665792

Collection Ref. Code : 1859-99-485-7

Account ID : 2487469562-0

Customer Name : RIVERA,ERICSON FLORES

Meter Number : MTR1032051

Period : May 2017

Premise Address: PHS 2 BLK 3 LOT 50 DECA HOMES SUBD. DUMLOG, TALISAY CITY

Billing Address: PHS 2 BLK 3 LOT 50 DECA HOMES SUBD. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 8,090.74 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24874695620

BC11/485.4/67590/0/31/06-17-2017/60

2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011721398813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185924

01161405855

Date : 06-16-2017

BC10/520.6/2335/1063580/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0116140585-5

Collection Ref. Code : 1859-50-845-6

Customer Information----------

Name : CANDOLE,RULLY PAHAMUTANG

Premise Address: LAWAAN I TALISAY CITY

Billing Address: LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027414	Pole No	:	1063580
Serial No	:	121752225	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11604
Period From	:	05-15-2017	Prev Rdg	:	11132
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	222	Billed kWh	:	472

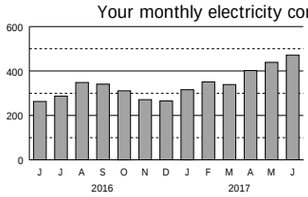
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,885.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,617.15
Transmission Charge	0.3752/kWh	177.09
System Loss Charge	0.8255/kWh	389.64
Sub-Total		3,183.88
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,885.00	97.70
Sub-Total		144.04
Government Charges		
Franchise Tax - Local		26.70
LFT Differential	0.0061/kWh	2.88
Value Added Tax		
Generation		187.02
Transmission		4.16
System Loss		26.25
Distribution		162.66
Others		20.83
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		655.35
CURRENT BILL - JUNE 2017		5,338.80
TOTAL AMOUNT DUE		10,223.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 4,404.00

Your monthly electricity consumption chart



Avg Monthly Usage : 338.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,338.80		
Less : VAT	400.92		
Amount Net of VAT	4,937.88		
Less: BIR 2306	167.03		
BIR 2307	94.26	VATable Sales	4,683.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.43
Amount Due	4,676.59	VAT Zero Rated Sales	0.00
Add : VAT	400.92	VAT Amount	400.92
TOTAL AMOUNT DUE	5,077.51	TOTAL SALES	5,338.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2335/0/31/06-16-2017/61

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. : 011721398813

Collection Ref. Code : 1859-50-845-6

Account ID : 0116140585-5

Customer Name : CANDOLE,RULLY PAHAMUTANG

Meter Number : MTR1027414

Period : May 2017

Premise Address: LAWAAN I TALISAY CITY

Billing Address: LAWAAN I TALISAY CITY

TOTAL AMOUNT DUE : 10,223.87 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01161405855 BC10/520.6/2335/0/31/06-16-2017/61 2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013570052280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186014

01355100007

Date : 06-16-2017

BC10/520.6/2340/0400543/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0135510000-7

Collection Ref. Code : 1843-39-620-3

Customer Information----------

Name : BERIZO,GODOFREDO R

Premise Address: UP-LOT LAWAAN I TALISAY

Billing Address: UP-LOT LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1099039	Pole No	:	0400543
Serial No	:	84446606	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4356
Period From	:	05-15-2017	Prev Rdg	:	4212
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	290	Billed kWh	:	144

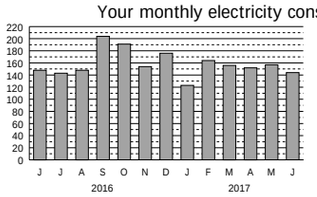
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,841.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.7002/kWh	100.83
System Loss Charge	0.812/kWh	116.93
Sub-Total		1,016.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,842.00	36.84
Sub-Total		50.97
Government Charges		
Franchise Tax - Local		8.46
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.05
Transmission		2.29
System Loss		7.59
Distribution		50.04
Others		7.24
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		202.16
CURRENT BILL - JUNE 2017		1,686.37
TOTAL AMOUNT DUE		3,528.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 3,445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.37		
Less : VAT	124.21		
Amount Net of VAT	1,562.16		
Less: BIR 2306	51.77		
BIR 2307	29.87	VATable Sales	1,484.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.95
Amount Due	1,480.52	VAT Zero Rated Sales	0.00
Add : VAT	124.21	VAT Amount	124.21
TOTAL AMOUNT DUE	1,604.73	TOTAL SALES	1,686.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2340/0/31/06-16-2017/61

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. : 013570052280

Collection Ref. Code : 1843-39-620-3

Account ID : 0135510000-7

Customer Name : BERIZO,GODOFREDO R

Meter Number : MTR1099039

Period : May 2017

Premise Address: UP-LOT LAWAAN I TALISAY

Billing Address: UP-LOT LAWAAN I TALISAY

TOTAL AMOUNT DUE : 3,528.23

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01355100007

BC10/520.6/2340/0/31/06-16-2017/61

2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455009990119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186624

45584100007

Date : 06-16-2017

BC10/520.6/2360/0400564/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4558410000-7

Collection Ref. Code : 1837-76-791-2

Customer Information----------

Name : MALLOSA,ANGELA M

Premise Address: SITIO MANGGA LAWAAN 2

Billing Address: SITIO MANGGA LAWAAN 2

TIN :

Metering Information----------

Meter No	:	539849 GS6	Pole No	:	0400564
Serial No	:	63232344	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	53751
Period From	:	05-15-2017	Prev Rdg	:	52808
No of Days	:	31	Diff Rdg	:	943
Avg kWh/day	:	30.42	Registered	:	943
Conn Load	:	300	Billed kWh	:	943

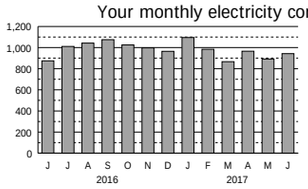
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,957.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,228.75
Transmission Charge	0.3752/kWh	353.81
System Loss Charge	0.8255/kWh	778.45
Sub-Total		6,361.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,650.82
Supply Charge	0.4118/kWh	388.33
Metering Charge	0.6989/kWh	659.06
	5.00/month	5.00
Sub-Total		2,703.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	92.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 9,958.00	199.16
Sub-Total		291.73
Government Charges		
Franchise Tax - Local		53.33
LFT Differential	0.0061/kWh	5.75
Value Added Tax		
Generation		373.63
Transmission		8.32
System Loss		52.46
Distribution		324.39
Others		42.10
Universal Charge		
Missionary Electrification	0.1561/kWh	147.20
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.93
Sub-Total		1,309.22
CURRENT BILL - JUNE 2017		10,665.17
TOTAL AMOUNT DUE		20,622.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 10,242.00

Your monthly electricity consumption chart



Avg Monthly Usage : 979.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,665.17		
Less : VAT	800.90		
Amount Net of VAT	9,864.27		
Less: BIR 2306	333.71		
BIR 2307	188.30	VATable Sales	9,355.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	508.32
Amount Due	9,342.26	VAT Zero Rated Sales	0.00
Add : VAT	800.90	VAT Amount	800.90
TOTAL AMOUNT DUE	10,143.16	TOTAL SALES	10,665.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2360/0/31/06-16-2017/61

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. : 455009990119

Collection Ref. Code : 1837-76-791-2

Account ID : 4558410000-7

Customer Name : MALLOSA,ANGELA M

Meter Number : 539849 GS6

Period : May 2017

Premise Address: SITIO MANGGA LAWAAN 2

Billing Address: SITIO MANGGA LAWAAN 2

TOTAL AMOUNT DUE : 20,622.98

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45584100007

BC10/520.6/2360/0/31/06-16-2017/61

2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014677004961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186170

01430755486

Date : 06-16-2017

BC10/520.6/2450/0400564/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0143075548-6

Collection Ref. Code : 1853-43-887-1

Customer Information----------

Name : PASTOR,DIVINA GULANE

Premise Address: FIDEL BAS STREET MOHON TALISAY

Billing Address: FIDEL BAS STREET MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111904	Pole No	:	0400564
Serial No	:	84451273	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1961
Period From	:	05-15-2017	Prev Rdg	:	1712
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	330	Billed kWh	:	249

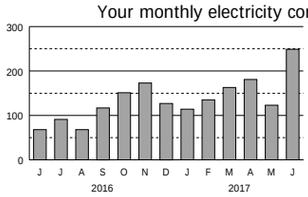
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,429.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,380.66
Transmission Charge	0.7002/kWh	174.35
System Loss Charge	0.812/kWh	202.19
Sub-Total		1,757.20
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,504.00	70.08
Sub-Total		94.52
Government Charges		
Franchise Tax - Local		14.64
LFT Differential	0.0061/kWh	1.52
Value Added Tax		
Generation		98.66
Transmission		3.98
System Loss		13.14
Distribution		86.10
Others		13.28
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		349.95
CURRENT BILL - JUNE 2017		2,919.14
TOTAL AMOUNT DUE		4,348.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 2,075.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.14		
Less : VAT	215.16		
Amount Net of VAT	2,703.98		
Less: BIR 2306	89.64		
BIR 2307	51.71	VATable Sales	2,569.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.79
Amount Due	2,562.63	VAT Zero Rated Sales	0.00
Add : VAT	215.16	VAT Amount	215.16
TOTAL AMOUNT DUE	2,777.79	TOTAL SALES	2,919.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2450/0/31/06-16-2017/61

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. : 014677004961

Collection Ref. Code : 1853-43-887-1

Account ID : 0143075548-6

Customer Name : PASTOR,DIVINA GULANE

Meter Number : MTR1111904

Period : May 2017

Premise Address: FIDEL BAS STREET MOHON TALISAY

Billing Address: FIDEL BAS STREET MOHON TALISAY

TOTAL AMOUNT DUE : 4,348.15 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01430755486

BC10/520.6/2450/0/31/06-16-2017/61

2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458082541826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186833

45856100008

Date : 06-16-2017

BC10/520.6/3620/0447333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4585610000-8

Collection Ref. Code : 1839-77-224-7

Customer Information----------

Name : TRAZO,CERIACA P

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	428538GS6	Pole No	:	0447333
Serial No	:	84442797	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7780
Period From	:	05-15-2017	Prev Rdg	:	7713
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	299	Billed kWh	:	67

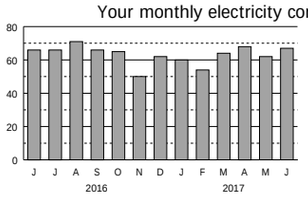
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 118.56
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.19
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		80.61
CURRENT BILL - JUNE 2017		610.71
TOTAL AMOUNT DUE		1,169.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 598.95

Your monthly electricity consumption chart



Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.71		
Less : VAT	45.27		
Amount Net of VAT	565.44		
Less: BIR 2306	18.87		
BIR 2307	10.67	VATable Sales	530.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.34
Amount Due	535.90	VAT Zero Rated Sales	0.00
Add : VAT	45.27	VAT Amount	45.27
TOTAL AMOUNT DUE	581.17	TOTAL SALES	610.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3620/0/31/06-16-2017/61

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. : 458082541826

Collection Ref. Code : 1839-77-224-7

Account ID : 4585610000-8

Customer Name : TRAZO,CERIACA P

Meter Number : 428538GS6

Period : May 2017

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 1,169.38 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45856100008

BC10/520.6/3620/0/31/06-16-2017/61

2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454384202105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186515

45463296579

Date : 06-16-2017

BC10/520.6/3884/0447354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546329657-9

Collection Ref. Code : 1855-90-929-4

Customer Information----------

Name : ARUTA,MA. ARMIE VALDEMORO

Premise Address: ZONE 4 SITIO MANGGA MOHON, TALISAY CITY

Billing Address: ZONE 4 SITIO MANGGA MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024527	Pole No	:	0447354
Serial No	:	121754785	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3206
Period From	:	05-15-2017	Prev Rdg	:	3084
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	122	Billed kWh	:	122

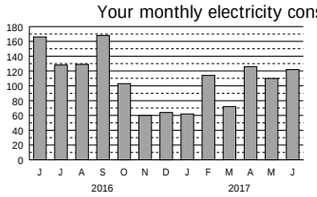
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		36.66
Government Charges		
Franchise Tax - Local		6.92
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		169.82
CURRENT BILL - JUNE 2017		1,383.51
TOTAL AMOUNT DUE		2,617.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,374.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.51		
Less : VAT	104.03		
Amount Net of VAT	1,279.48		
Less: BIR 2306	43.36		
BIR 2307	24.43	VATable Sales	1,213.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.79
Amount Due	1,211.69	VAT Zero Rated Sales	0.00
Add : VAT	104.03	VAT Amount	104.03
TOTAL AMOUNT DUE	1,315.72	TOTAL SALES	1,383.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3884/0/31/06-16-2017/61

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. : 454384202105

Collection Ref. Code : 1855-90-929-4

Account ID : 4546329657-9

Customer Name : ARUTA,MA. ARMIE VALDEMORO

Meter Number : MTR1024527

Period : May 2017

Premise Address: ZONE 4 SITIO MANGGA MOHON, TALISAY CITY

Billing Address: ZONE 4 SITIO MANGGA MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,617.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45463296579

BC10/520.6/3884/0/31/06-16-2017/61

2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463629151336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187235

46351156396

Date : 06-16-2017

BC10/520.6/3971/0447354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4635115639-6

Collection Ref. Code : 1851-81-755-7

Customer Information----------

Name : TURNO,ROLANDO APOSTOL

Premise Address: ZONE 4 MOHON

Billing Address: ZONE 4 MOHON

TIN :

Metering Information----------

Meter No	:	530529 GS6	Pole No	:	0447354
Serial No	:	93668223	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2397
Period From	:	05-15-2017	Prev Rdg	:	2340
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

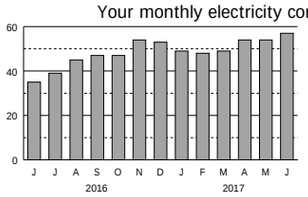
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 157.20
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.63
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		63.55
CURRENT BILL - JUNE 2017		458.93
TOTAL AMOUNT DUE		887.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 419.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.93		
Less : VAT	33.79		
Amount Net of VAT	425.14		
Less: BIR 2306	14.06		
BIR 2307	7.96	VATable Sales	395.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.76
Amount Due	403.12	VAT Zero Rated Sales	0.00
Add : VAT	33.79	VAT Amount	33.79
TOTAL AMOUNT DUE	436.91	TOTAL SALES	458.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3971/0/31/06-16-2017/61

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. : 463629151336

Collection Ref. Code : 1851-81-755-7

Account ID : 4635115639-6

Customer Name : TURNO,ROLANDO APOSTOL

Meter Number : 530529 GS6

Period : May 2017

Premise Address: ZONE 4 MOHON

Billing Address: ZONE 4 MOHON

TOTAL AMOUNT DUE : 887.27

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46351156396

BC10/520.6/3971/0/31/06-16-2017/61

2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010837593265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185810

01094100003

Date : 06-16-2017

BC10/520.6/4305/0428073/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0109410000-3

Collection Ref. Code : 1815-97-329-3

Customer Information----------

Name : MANEJA,MICHAEL L

Premise Address: UPPER MOJON TALISAY

Billing Address: UPPER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	518482 GS6	Pole No	:	0428073
Serial No	:	53516133	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18565
Period From	:	05-15-2017	Prev Rdg	:	18214
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	300	Billed kWh	:	351

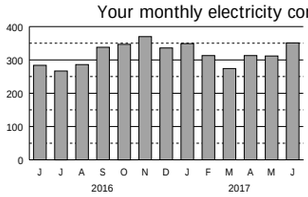
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,476.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,946.22
Transmission Charge	0.3752/kWh	131.70
System Loss Charge	0.8255/kWh	289.75
Sub-Total		2,367.67
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,476.00	69.52
Sub-Total		103.98
Government Charges		
Franchise Tax - Local		19.84
LFT Differential	0.0061/kWh	2.14
Value Added Tax		
Generation		139.06
Transmission		3.09
System Loss		19.52
Distribution		121.12
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		487.10
CURRENT BILL - JUNE 2017		3,968.06
TOTAL AMOUNT DUE		7,444.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 318.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,968.06		
Less : VAT	297.91		
Amount Net of VAT	3,670.15		
Less: BIR 2306	124.15		
BIR 2307	70.06	VATable Sales	3,480.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.19
Amount Due	3,475.94	VAT Zero Rated Sales	0.00
Add : VAT	297.91	VAT Amount	297.91
TOTAL AMOUNT DUE	3,773.85	TOTAL SALES	3,968.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4305/0/31/06-16-2017/61

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. : 010837593265

Collection Ref. Code : 1815-97-329-3

Account ID : 0109410000-3

Customer Name : MANEJA,MICHAEL L

Meter Number : 518482 GS6

Period : May 2017

Premise Address: UPPER MOJON TALISAY

Billing Address: UPPER MOJON TALISAY

TOTAL AMOUNT DUE : 7,444.07

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01094100003

BC10/520.6/4305/0/31/06-16-2017/61

2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465665479045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187345

46566100007

Date : 06-16-2017

BC10/520.6/4810/0447186/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4656610000-7

Collection Ref. Code : 1815-62-968-1

Customer Information----------

Name : MARATAS,IMELDA M.

Premise Address: BLK 2 LOT 8, BF BETTER HOMES LAWAAN TALISAY
Billing Address: BLK 2 LOT 8, BF BETTER HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	548180 GS6	Pole No	:	0447186
Serial No	:	71323252	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15121
Period From	:	05-15-2017	Prev Rdg	:	14779
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	240	Billed kWh	:	342

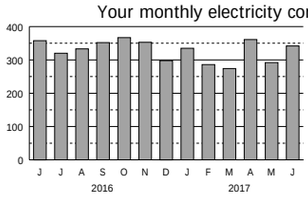
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,276.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,896.32
Transmission Charge	0.3752/kWh	128.32
System Loss Charge	0.8255/kWh	282.32
Sub-Total		2,306.96
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,277.00	65.54
Sub-Total		99.12
Government Charges		
Franchise Tax - Local		19.32
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		135.50
Transmission		3.02
System Loss		19.01
Distribution		118.03
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		474.36
CURRENT BILL - JUNE 2017		3,864.01
TOTAL AMOUNT DUE		7,140.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,947.00

Your monthly electricity consumption chart



Avg Monthly Usage : 328.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,864.01		
Less : VAT	290.02		
Amount Net of VAT	3,573.99		
Less: BIR 2306	120.84		
BIR 2307	68.22	VATable Sales	3,389.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.34
Amount Due	3,384.93	VAT Zero Rated Sales	0.00
Add : VAT	290.02	VAT Amount	290.02
TOTAL AMOUNT DUE	3,674.95	TOTAL SALES	3,864.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4810/0/31/06-16-2017/61

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. : 465665479045

Collection Ref. Code : 1815-62-968-1
Account ID : 4656610000-7
Customer Name : MARATAS,IMELDA M.
Meter Number : 548180 GS6
Period : May 2017

Premise Address: BLK 2 LOT 8, BF BETTER HOMES LAWAAN TALISAY
Billing Address: BLK 2 LOT 8, BF BETTER HOMES LAWAAN TALISAY

TOTAL AMOUNT DUE : 7,140.89 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46566100007

BC10/520.6/4810/0/31/06-16-2017/61

2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460463054700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186944

46094100008

Date : 06-16-2017

BC10/520.6/4880/0447193/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4609410000-8

Collection Ref. Code : 1817-20-485-8

Customer Information----------

Name : CATALUNA,NONITO G

Premise Address: BLK 1 LOT 23 BF BETTER HOIMES LAWAAN TALISAY

Billing Address: BLK 1 LOT 23 BF BETTER HOIMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	332125GS6	Pole No	:	0447193
Serial No	:	46265015	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	58894
Period From	:	05-15-2017	Prev Rdg	:	58263
No of Days	:	31	Diff Rdg	:	631
Avg kWh/day	:	20.36	Registered	:	631
Conn Load	:	1460	Billed kWh	:	631

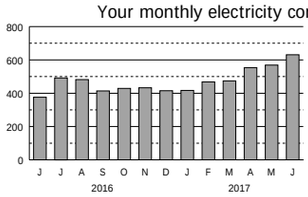
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,498.77
Transmission Charge	0.3752/kWh	236.75
System Loss Charge	0.8255/kWh	520.89
Sub-Total		4,256.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 12,409.00	248.18
Sub-Total		310.13
Government Charges		
Franchise Tax - Local		36.35
LFT Differential	0.0061/kWh	3.85
Value Added Tax		
Generation		250.01
Transmission		5.56
System Loss		35.08
Distribution		217.26
Others		42.04
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		890.76
CURRENT BILL - JUNE 2017		7,267.79
Debit Adjustments		6,100.00
TOTAL AMOUNT DUE		13,576.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 6,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 473.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,267.79		
Less : VAT	549.95		
Amount Net of VAT	6,717.84		
Less: BIR 2306	229.14		
BIR 2307	128.34	VATable Sales	6,377.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.81
Amount Due	6,360.36	VAT Zero Rated Sales	0.00
Add : VAT	549.95	VAT Amount	549.95
TOTAL AMOUNT DUE	6,910.31	TOTAL SALES	7,267.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4880/0/31/06-16-2017/61

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. : 460463054700

Collection Ref. Code : 1817-20-485-8

Account ID : 4609410000-8

Customer Name : CATALUNA,NONITO G

Meter Number : 332125GS6

Period : May 2017

Premise Address: BLK 1 LOT 23 BF BETTER HOIMES LAWAAN TALISAY

Billing Address: BLK 1 LOT 23 BF BETTER HOIMES LAWAAN TALISAY

TOTAL AMOUNT DUE : 13,576.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46094100008

BC10/520.6/4880/0/31/06-16-2017/61

2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010270121556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185842

01045100003

Date : 06-16-2017

BC10/520.6/5340/0449492/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104510000-3

Collection Ref. Code : 1819-99-902-5

Customer Information----------

Name : CUEVA,MARINA

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006785	Pole No	:	0449492
Serial No	:	121520811	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7897
Period From	:	05-15-2017	Prev Rdg	:	7642
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	150	Billed kWh	:	255

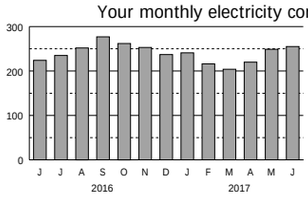
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,773.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,413.92
Transmission Charge	0.3752/kWh	95.68
System Loss Charge	0.8255/kWh	210.50
Sub-Total		1,720.10
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,773.00	55.46
Sub-Total		80.49
Government Charges		
Franchise Tax - Local		14.45
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		101.03
Transmission		2.25
System Loss		14.18
Distribution		88.16
Others		11.58
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		354.70
CURRENT BILL - JUNE 2017		2,889.92
TOTAL AMOUNT DUE		5,662.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,417.00

Your monthly electricity consumption chart



Avg Monthly Usage : 240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.92		
Less : VAT	217.20		
Amount Net of VAT	2,672.72		
Less: BIR 2306	90.51		
BIR 2307	51.02	VATable Sales	2,535.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.50
Amount Due	2,531.19	VAT Zero Rated Sales	0.00
Add : VAT	217.20	VAT Amount	217.20
TOTAL AMOUNT DUE	2,748.39	TOTAL SALES	2,889.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5340/0/31/06-16-2017/61

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. : 010270121556

Collection Ref. Code : 1819-99-902-5

Account ID : 0104510000-3

Customer Name : CUEVA,MARINA

Meter Number : MTR1006785

Period : May 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 5,662.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01045100003

BC10/520.6/5340/0/31/06-16-2017/61

2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462110200887

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010187081

46243126987

Date : 06-16-2017

BC10/520.6/5540/0449422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4624312698-7

Collection Ref. Code : 1849-85-746-6

Customer Information----------

Name : CELIN,NYMPHA ALCONTIN

Premise Address: UPPER MOHON
Billing Address: UPPER MOHON

TIN :

Metering Information----------

Meter No	:	MTR1169858	Pole No	:	0449422
Serial No	:	40081264	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	414
Period From	:	05-15-2017	Prev Rdg	:	372
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

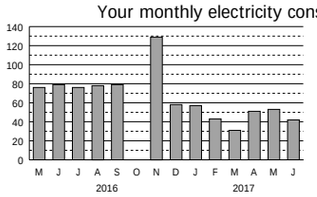
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 147.22
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 11.62
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		44.50
CURRENT BILL - JUNE 2017		305.77
TOTAL AMOUNT DUE		725.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 389.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.77		
Less : VAT	22.74		
Amount Net of VAT	283.03		
Less: BIR 2306	9.50		
BIR 2307	5.26	VATable Sales	261.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.76
Amount Due	268.27	VAT Zero Rated Sales	0.00
Add : VAT	22.74	VAT Amount	22.74
TOTAL AMOUNT DUE	291.01	TOTAL SALES	305.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5540/0/31/06-16-2017/61

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. : 462110200887

Collection Ref. Code : 1849-85-746-6
Account ID : 4624312698-7
Customer Name : CELIN,NYMPHA ALCONTIN
Meter Number : MTR1169858
Period : May 2017

Premise Address: UPPER MOHON
Billing Address: UPPER MOHON

TOTAL AMOUNT DUE : 725.56

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46243126987

BC10/520.6/5540/0/31/06-16-2017/61

2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552068551179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194523

55294100007

Date : 06-17-2017

BC11/505.1/20/0693094/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5529410000-7

Collection Ref. Code : 1817-50-089-9

Customer Information----------

Name : CO,LORENZO

Premise Address: KIMBA TALISAY

Billing Address: KIMBA TALISAY

TIN :

Metering Information----------

Meter No	:	363604GS6	Pole No	:	0693094
Serial No	:	2003121378	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23074
Period From	:	05-16-2017	Prev Rdg	:	22884
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

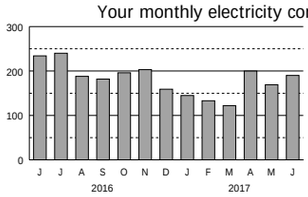
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,896.50	37.93
Sub-Total		56.58
Government Charges		
Franchise Tax - Local		10.75
LFT Differential	0.0061/kWh	1.16
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		264.02
CURRENT BILL - JUNE 2017		2,150.89
TOTAL AMOUNT DUE		4,047.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,182.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.89		
Less : VAT	161.59		
Amount Net of VAT	1,989.30		
Less: BIR 2306	67.33		
BIR 2307	37.98	VATable Sales	1,886.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.43
Amount Due	1,883.99	VAT Zero Rated Sales	0.00
Add : VAT	161.59	VAT Amount	161.59
TOTAL AMOUNT DUE	2,045.58	TOTAL SALES	2,150.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/20/0/31/06-17-2017/61

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. : 552068551179

Collection Ref. Code : 1817-50-089-9

Account ID : 5529410000-7

Customer Name : CO,LORENZO

Meter Number : 363604GS6

Period : May 2017

Premise Address: KIMBA TALISAY

Billing Address: KIMBA TALISAY

TOTAL AMOUNT DUE : 4,047.50 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55294100007

BC11/505.1/20/0/31/06-17-2017/61

2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032991227871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187422

03276100009

Date : 06-16-2017

BC11/505.1/90/0693122/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327610000-9

Collection Ref. Code : 1837-39-284-6

Customer Information----------

Name : BALMORI,RAUL E.

Premise Address: KISARGA CANSOJONG TALISAY
Billing Address: KISARGA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	363640GS6	Pole No	:	0693122
Serial No	:	2003121203	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9848
Period From	:	05-16-2017	Prev Rdg	:	9764
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

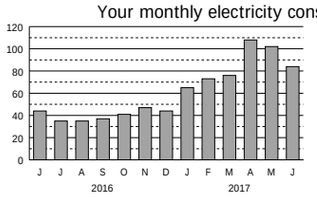
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		- 58.41
Government Charges		
Franchise Tax - Local		4.30
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 3.56
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		109.40
CURRENT BILL - JUNE 2017		862.96
TOTAL AMOUNT DUE		2,002.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.96		
Less : VAT	64.57		
Amount Net of VAT	798.39		
Less: BIR 2306	26.90		
BIR 2307	15.17	VATable Sales	753.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.83
Amount Due	756.32	VAT Zero Rated Sales	0.00
Add : VAT	64.57	VAT Amount	64.57
TOTAL AMOUNT DUE	820.89	TOTAL SALES	862.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/90/0/31/06-16-2017/61

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. : 032991227871

Collection Ref. Code : 1837-39-284-6
Account ID : 0327610000-9
Customer Name : BALMORI,RAUL E.
Meter Number : 363640GS6
Period : May 2017

Premise Address: KISARGA CANSOJONG TALISAY
Billing Address: KISARGA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,002.26 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03276100009

BC11/505.1/90/0/31/06-16-2017/61

2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249917435595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193962

24925100000

Date : 06-17-2017

BC11/505.1/100/0693143/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2492510000-0

Collection Ref. Code : 1829-84-137-8

Customer Information----------

Name : BELTRAN,REGINETTA L

Premise Address: KIMBA SAN ROQUE TALISAY

Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	5582 EIS6	Pole No	:	0693143
Serial No	:	34494993	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	56644
Period From	:	05-16-2017	Prev Rdg	:	55893
No of Days	:	31	Diff Rdg	:	751
Avg kWh/day	:	24.23	Registered	:	751
Conn Load	:	140	Billed kWh	:	751

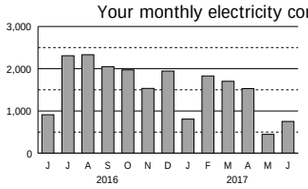
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,256.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,164.14
Transmission Charge	0.3752/kWh	281.78
System Loss Charge	0.8255/kWh	619.95
Sub-Total		5,065.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,314.70
Supply Charge	0.4118/kWh	309.26
Metering Charge	0.6989/kWh	524.87
	5.00/month	5.00
Sub-Total		2,153.83
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 5,257.00	105.14
Sub-Total		178.87
Government Charges		
Franchise Tax - Local		42.17
LFT Differential	0.0061/kWh	4.58
Value Added Tax		
Generation		297.54
Transmission		6.62
System Loss		41.78
Distribution		258.46
Others		27.07
Universal Charge		
Missionary Electrification	0.1561/kWh	117.23
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.12
Sub-Total		1,035.99
CURRENT BILL - JUNE 2017		8,434.56
TOTAL AMOUNT DUE		13,691.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 16,843.12

Your monthly electricity consumption chart



Avg Monthly Usage : 1,547.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,434.56		
Less : VAT	631.47		
Amount Net of VAT	7,803.09		
Less: BIR 2306	263.12		
BIR 2307	148.91	VATable Sales	7,398.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	404.52
Amount Due	7,391.06	VAT Zero Rated Sales	0.00
Add : VAT	631.47	VAT Amount	631.47
TOTAL AMOUNT DUE	8,022.53	TOTAL SALES	8,434.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/100/0/31/06-17-2017/61

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. : 249917435595

Collection Ref. Code : 1829-84-137-8

Account ID : 2492510000-0

Customer Name : BELTRAN,REGINETTA L

Meter Number : 5582 EIS6

Period : May 2017

Premise Address: KIMBA SAN ROQUE TALISAY

Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 13,691.35 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24925100000

BC11/505.1/100/0/31/06-17-2017/61

2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442471887254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190679

44294100001

Date : 06-17-2017

BC11/505.1/110/0693143/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4429410000-1

Collection Ref. Code : 1817-49-947-5

Customer Information----------

Name : LIMBAGA,CIRILO

Premise Address: KIMBA, CANSOJONG
Billing Address: KIMBA, CANSOJONG

TIN :

Metering Information----------

Meter No	:	207986WS6	Pole No	:	0693143
Serial No	:	48313371	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	42597
Period From	:	05-16-2017	Prev Rdg	:	42510
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

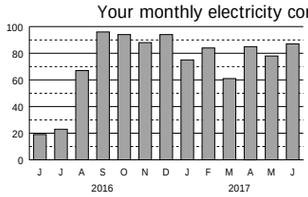
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 69.21
Government Charges		
Franchise Tax - Local		4.40
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.74
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		112.18
CURRENT BILL - JUNE 2017		883.76
TOTAL AMOUNT DUE		1,627.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 831.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.76		
Less : VAT	65.80		
Amount Net of VAT	817.96		
Less: BIR 2306	27.41		
BIR 2307	15.53	VATable Sales	771.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.38
Amount Due	775.02	VAT Zero Rated Sales	0.00
Add : VAT	65.80	VAT Amount	65.80
TOTAL AMOUNT DUE	840.82	TOTAL SALES	883.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/110/0/31/06-17-2017/61

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. : 442471887254

Collection Ref. Code : 1817-49-947-5
Account ID : 4429410000-1
Customer Name : LIMBAGA,CIRILO
Meter Number : 207986WS6
Period : May 2017

Premise Address: KIMBA, CANSOJONG
Billing Address: KIMBA, CANSOJONG

TOTAL AMOUNT DUE : 1,627.43

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44294100001

BC11/505.1/110/0/31/06-17-2017/61

2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449363845504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186223

44936565561

Date : 06-16-2017

BC11/505.1/130/0693101/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493656556-1

Collection Ref. Code : 1849-85-716-4

Customer Information----------

Name : PALUGA,EDITHA LABAJO

Premise Address: M1 RABAYA STREET KIMBA

Billing Address: M1 RABAYA STREET KIMBA

TIN :

Metering Information----------

Meter No	:	499355 GS6	Pole No	:	0693101
Serial No	:	96136630	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4011
Period From	:	05-16-2017	Prev Rdg	:	3965
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

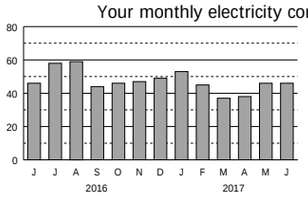
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 167.97
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.55
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		47.82
CURRENT BILL - JUNE 2017		326.76
Debit Adjustments		373.70
TOTAL AMOUNT DUE		789.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.76		
Less : VAT	24.04		
Amount Net of VAT	302.72		
Less: BIR 2306	10.02		
BIR 2307	5.62	VATable Sales	278.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.78
Amount Due	287.08	VAT Zero Rated Sales	0.00
Add : VAT	24.04	VAT Amount	24.04
TOTAL AMOUNT DUE	311.12	TOTAL SALES	326.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/130/0/31/06-16-2017/61

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. : 449363845504

Collection Ref. Code : 1849-85-716-4

Account ID : 4493656556-1

Customer Name : PALUGA,EDITHA LABAJO

Meter Number : 499355 GS6

Period : May 2017

Premise Address: M1 RABAYA STREET KIMBA

Billing Address: M1 RABAYA STREET KIMBA

TOTAL AMOUNT DUE : 789.82

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44936565561 BC11/505.1/130/0/31/06-16-2017/61 2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096677883041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198234

09624266285

Date : 06-17-2017

BC11/505.1/132/0693101/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0962426628-5

Collection Ref. Code : 1851-75-200-5

Customer Information----------

Name : RELAVO,JAY-R VELARDE

Premise Address: RABAYA STREET KIMBA, CANSOJONG

Billing Address: RABAYA STREET KIMBA, CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1074700	Pole No	:	0693101
Serial No	:	40039426	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3070
Period From	:	05-16-2017	Prev Rdg	:	2950
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	595	Billed kWh	:	120

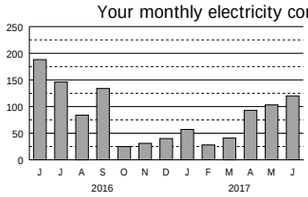
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		34.34
Government Charges		
Franchise Tax - Local		6.80
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.02
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		166.80
CURRENT BILL - JUNE 2017		1,358.96
TOTAL AMOUNT DUE		2,487.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,219.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.96		
Less : VAT	102.10		
Amount Net of VAT	1,256.86		
Less: BIR 2306	42.56		
BIR 2307	23.99	VATable Sales	1,192.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.70
Amount Due	1,190.31	VAT Zero Rated Sales	0.00
Add : VAT	102.10	VAT Amount	102.10
TOTAL AMOUNT DUE	1,292.41	TOTAL SALES	1,358.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/132/0/31/06-17-2017/61

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. : 096677883041

Collection Ref. Code : 1851-75-200-5

Account ID : 0962426628-5

Customer Name : RELAVO,JAY-R VELARDE

Meter Number : MTR1074700

Period : May 2017

Premise Address: RABAYA STREET KIMBA, CANSOJONG

Billing Address: RABAYA STREET KIMBA, CANSOJONG

TOTAL AMOUNT DUE : 2,487.03

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09624266285

BC11/505.1/132/0/31/06-17-2017/61

2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879684716890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192094

87978792916

Date : 06-17-2017

BC11/505.1/148/0693101/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797879291-6

Collection Ref. Code : 1853-23-344-7

Customer Information----------

Name : FRIZAS,REYNALDO DINGCONG

Premise Address: M2 KIMBA CANSOJONG,TALISAY
Billing Address: M2 KIMBA CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	554618 GS6	Pole No	:	0693101
Serial No	:	23359008	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2335
Period From	:	05-16-2017	Prev Rdg	:	2287
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

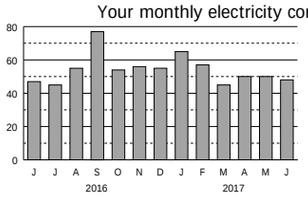
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 179.57
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.65
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		49.31
CURRENT BILL - JUNE 2017		335.87
TOTAL AMOUNT DUE		679.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 337.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.87		
Less : VAT	24.53		
Amount Net of VAT	311.34		
Less: BIR 2306	10.22		
BIR 2307	5.77	VATable Sales	286.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.78
Amount Due	295.35	VAT Zero Rated Sales	0.00
Add : VAT	24.53	VAT Amount	24.53
TOTAL AMOUNT DUE	319.88	TOTAL SALES	335.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/148/0/31/06-17-2017/61

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. : 879684716890

Collection Ref. Code : 1853-23-344-7
Account ID : 8797879291-6
Customer Name : FRIZAS,REYNALDO DINGCONG
Meter Number : 554618 GS6
Period : May 2017

Premise Address: M2 KIMBA CANSOJONG,TALISAY
Billing Address: M2 KIMBA CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 679.92 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87978792916

BC11/505.1/148/0/31/06-17-2017/61

2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814165632951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81413284027

1010193264

Date : 06-17-2017

BC11/505.1/151/0693101/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141328402-7

Collection Ref. Code : 1857-74-356-3

Customer Information----------

Name : RELAVO,JOHN MANUELITO VELARDE

Premise Address: RABAYA ST KIMBA, CANSOJONG TALISAY CITY
Billing Address: RABAYA ST KIMBA, CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8946 EES6	Pole No	:	0693101
Serial No	:	05973623	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1303
Period From	:	05-16-2017	Prev Rdg	:	1278
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

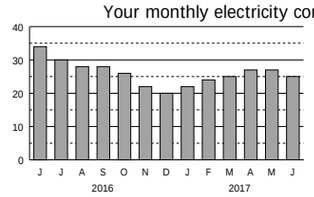
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 157.09
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 13.11
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		20.13
CURRENT BILL - JUNE 2017		108.22
TOTAL AMOUNT DUE		222.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 111.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.22		
Less : VAT	7.57		
Amount Net of VAT	100.65		
Less: BIR 2306	3.16		
BIR 2307	1.77	VATable Sales	88.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.56
Amount Due	95.72	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	103.29	TOTAL SALES	108.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/151/0/31/06-17-2017/61

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. : 814165632951

Collection Ref. Code : 1857-74-356-3
Account ID : 8141328402-7
Customer Name : RELAVO,JOHN MANUELITO VELARDE
Meter Number : 8946 EES6
Period : May 2017

Premise Address: RABAYA ST KIMBA, CANSOJONG TALISAY CITY
Billing Address: RABAYA ST KIMBA, CANSOJONG TALISAY CITY

TOTAL AMOUNT DUE : 222.02 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81413284027

BC11/505.1/151/0/31/06-17-2017/61

2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193356388292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198216

19375620226

Date : 06-17-2017

BC11/505.1/205/0693101/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937562022-6

Collection Ref. Code : 1849-88-341-6

Customer Information----------

Name : CASULIA,VILMA APLICADOR

Premise Address: RABAYA STREET KIMBA CANSOJONG

Billing Address: RABAYA STREET KIMBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	315302 GS6	Pole No	:	0693101
Serial No	:	44599833	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7994
Period From	:	05-16-2017	Prev Rdg	:	7845
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	320	Billed kWh	:	149

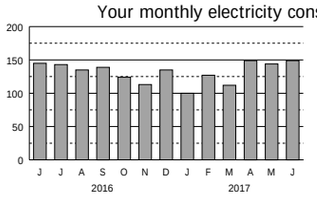
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	826.18
Transmission Charge	0.3752/kWh	55.90
System Loss Charge	0.8255/kWh	123.00
Sub-Total		1,005.08
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,243.50	64.87
Sub-Total		79.50
Government Charges		
Franchise Tax - Local		8.64
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		59.04
Transmission		1.31
System Loss		8.28
Distribution		51.76
Others		10.69
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		211.62
CURRENT BILL - JUNE 2017		1,727.54
TOTAL AMOUNT DUE		3,339.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,632.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.54		
Less : VAT	131.08		
Amount Net of VAT	1,596.46		
Less: BIR 2306	54.63		
BIR 2307	30.51	VATable Sales	1,515.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.54
Amount Due	1,511.32	VAT Zero Rated Sales	0.00
Add : VAT	131.08	VAT Amount	131.08
TOTAL AMOUNT DUE	1,642.40	TOTAL SALES	1,727.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/205/0/31/06-17-2017/61

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. : 193356388292

Collection Ref. Code : 1849-88-341-6

Account ID : 1937562022-6

Customer Name : CASULIA,VILMA APLICADOR

Meter Number : 315302 GS6

Period : May 2017

Premise Address: RABAYA STREET KIMBA CANSOJONG

Billing Address: RABAYA STREET KIMBA CANSOJONG

TOTAL AMOUNT DUE : 3,339.02 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19375620226

BC11/505.1/205/0/31/06-17-2017/61

2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062727661745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199008

06282812624

Date : 06-17-2017

BC11/505.1/215/0693101/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0628281262-4

Collection Ref. Code : 1853-73-740-2

Customer Information----------

Name : CANUBAS,RENARD BACUSMO

Premise Address: KIMBA CANSOJONG, TALISAY CITY

Billing Address: KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	530275 GS6	Pole No	:	0693101
Serial No	:	61019315	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15451
Period From	:	05-16-2017	Prev Rdg	:	14981
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:		Billed kWh	:	470

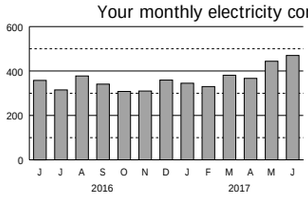
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,934.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,606.06
Transmission Charge	0.3752/kWh	176.34
System Loss Charge	0.8255/kWh	387.99
Sub-Total		3,170.39
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,934.50	98.69
Sub-Total		144.83
Government Charges		
Franchise Tax - Local		26.59
LFT Differential	0.0061/kWh	2.87
Value Added Tax		
Generation		186.23
Transmission		4.15
System Loss		26.15
Distribution		161.98
Others		20.91
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		652.80
CURRENT BILL - JUNE 2017		5,317.83
TOTAL AMOUNT DUE		10,252.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 4,037.00

Your monthly electricity consumption chart



Avg Monthly Usage : 362.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,317.83		
Less : VAT	399.42		
Amount Net of VAT	4,918.41		
Less: BIR 2306	166.41		
BIR 2307	93.89	VATable Sales	4,665.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.38
Amount Due	4,658.11	VAT Zero Rated Sales	0.00
Add : VAT	399.42	VAT Amount	399.42
TOTAL AMOUNT DUE	5,057.53	TOTAL SALES	5,317.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/215/0/31/06-17-2017/61

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. : 062727661745

Collection Ref. Code : 1853-73-740-2

Account ID : 0628281262-4

Customer Name : CANUBAS,RENARD BACUSMO

Meter Number : 530275 GS6

Period : May 2017

Premise Address: KIMBA CANSOJONG, TALISAY CITY

Billing Address: KIMBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 10,252.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06282812624

BC11/505.1/215/0/31/06-17-2017/61

2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812534551537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192635

81255100000

Date : 06-17-2017

BC11/505.1/260/0693164/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8125510000-0

Collection Ref. Code : 1843-33-611-1

Customer Information----------

Name : ESPANOL,LEOPOLDO T

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085701	Pole No	:	0693164
Serial No	:	40040048	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9689
Period From	:	05-16-2017	Prev Rdg	:	9286
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	2938	Billed kWh	:	403

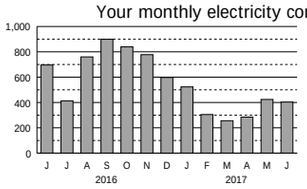
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,828.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,234.55
Transmission Charge	0.7002/kWh	282.18
System Loss Charge	0.812/kWh	327.24
Sub-Total		2,843.97
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,829.00	96.58
Sub-Total		136.14
Government Charges		
Franchise Tax - Local		23.59
LFT Differential	0.0061/kWh	2.46
Value Added Tax		
Generation		159.67
Transmission		6.42
System Loss		21.23
Distribution		138.97
Others		19.46
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		563.79
CURRENT BILL - JUNE 2017		4,702.01
TOTAL AMOUNT DUE		9,530.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,210.88

Your monthly electricity consumption chart



Avg Monthly Usage : 552.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,702.01		
Less : VAT	345.75		
Amount Net of VAT	4,356.26		
Less: BIR 2306	144.05		
BIR 2307	83.29	VATable Sales	4,138.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.04
Amount Due	4,128.92	VAT Zero Rated Sales	0.00
Add : VAT	345.75	VAT Amount	345.75
TOTAL AMOUNT DUE	4,474.67	TOTAL SALES	4,702.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/260/0/31/06-17-2017/61

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. : 812534551537

Collection Ref. Code : 1843-33-611-1

Account ID : 8125510000-0

Customer Name : ESPANOL,LEOPOLDO T

Meter Number : MTR1085701

Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 9,530.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81255100000

BC11/505.1/260/0/31/06-17-2017/61

2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122056640086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196072

12254245710

Date : 06-17-2017

BC11/505.1/261/0693185/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1225424571-0

Collection Ref. Code : 1857-73-938-8

Customer Information----------

Name : ESPANOL,LEOPOLDO TALADRO

Premise Address: RABAYA STREET KIMBA SAN ROQUE, TALISAY CITY
Billing Address: RABAYA STREET KIMBA SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011105 EFS6	Pole No	:	0693185
Serial No	:	121436407	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13840
Period From	:	05-16-2017	Prev Rdg	:	13606
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	1796	Billed kWh	:	234

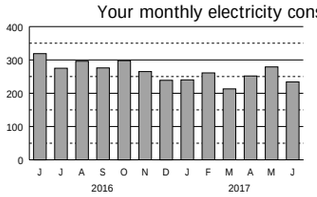
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,195.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.7002/kWh	163.85
System Loss Charge	0.812/kWh	190.01
Sub-Total		1,651.34
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,195.50	63.91
Sub-Total		86.88
Government Charges		
Franchise Tax - Local		13.75
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		92.72
Transmission		3.74
System Loss		12.33
Distribution		80.94
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		328.65
CURRENT BILL - JUNE 2017		2,741.41
TOTAL AMOUNT DUE		5,937.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,836.44

Your monthly electricity consumption chart



Avg Monthly Usage : 265.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.41		
Less : VAT	201.98		
Amount Net of VAT	2,539.43		
Less: BIR 2306	84.17		
BIR 2307	48.56	VATable Sales	2,412.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.67
Amount Due	2,406.70	VAT Zero Rated Sales	0.00
Add : VAT	201.98	VAT Amount	201.98
TOTAL AMOUNT DUE	2,608.68	TOTAL SALES	2,741.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/261/0/31/06-17-2017/61

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. : 122056640086

Collection Ref. Code : 1857-73-938-8
Account ID : 1225424571-0
Customer Name : ESPANOL,LEOPOLDO TALADRO
Meter Number : 011105 EFS6
Period : May 2017

Premise Address: RABAYA STREET KIMBA SAN ROQUE, TALISAY CITY
Billing Address: RABAYA STREET KIMBA SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 5,937.11 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12254245710

BC11/505.1/261/0/31/06-17-2017/61

2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379987271827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192597

37925100002

Date : 06-17-2017

BC11/505.1/270/0693136/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792510000-2

Collection Ref. Code : 1829-85-683-9

Customer Information----------

Name : QUIPIT,ROSALINDA M

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	122205WS6	Pole No	:	0693136
Serial No	:	4876413	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17188
Period From	:	05-16-2017	Prev Rdg	:	17116
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	195	Billed kWh	:	72

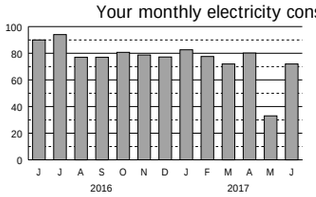
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 951.00	19.02
Sub-Total		- 85.48
Government Charges		
Franchise Tax - Local		3.48
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.07
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		90.60
CURRENT BILL - JUNE 2017		701.81
Debit Adjustments		70.04
TOTAL AMOUNT DUE		972.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.81		
Less : VAT	52.39		
Amount Net of VAT	649.42		
Less: BIR 2306	21.84		
BIR 2307	12.30	VATable Sales	611.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.21
Amount Due	615.28	VAT Zero Rated Sales	0.00
Add : VAT	52.39	VAT Amount	52.39
TOTAL AMOUNT DUE	667.67	TOTAL SALES	701.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/270/0/31/06-17-2017/61

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. : 379987271827

Collection Ref. Code : 1829-85-683-9
Account ID : 3792510000-2
Customer Name : QUIPIT,ROSALINDA M
Meter Number : 122205WS6
Period : May 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 972.96 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37925100002

BC11/505.1/270/0/31/06-17-2017/61

2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768910850239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188263

76875100000

Date : 06-17-2017

BC11/505.1/280/0693185/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687510000-0

Collection Ref. Code : 1831-83-551-7

Customer Information----------

Name : MACARAYA,FELECITO C

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	258121GS6	Pole No	:	0693185
Serial No	:	46406521	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23841
Period From	:	05-16-2017	Prev Rdg	:	23700
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	950	Billed kWh	:	141

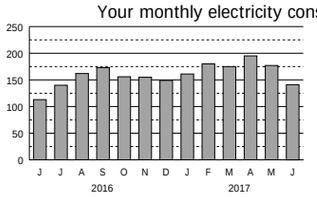
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,123.00	42.46
Sub-Total		56.30
Government Charges		
Franchise Tax - Local		8.07
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		7.83
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		197.88
CURRENT BILL - JUNE 2017		1,613.73
TOTAL AMOUNT DUE		3,736.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.73		
Less : VAT	121.78		
Amount Net of VAT	1,491.95		
Less: BIR 2306	50.75		
BIR 2307	28.50	VATable Sales	1,415.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.10
Amount Due	1,412.70	VAT Zero Rated Sales	0.00
Add : VAT	121.78	VAT Amount	121.78
TOTAL AMOUNT DUE	1,534.48	TOTAL SALES	1,613.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/280/0/31/06-17-2017/61

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. : 768910850239

Collection Ref. Code : 1831-83-551-7
Account ID : 7687510000-0
Customer Name : MACARAYA,FELECITO C
Meter Number : 258121GS6
Period : May 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,736.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76875100000

BC11/505.1/280/0/31/06-17-2017/61

2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974088616039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97415100003

1010190662
Date : 06-17-2017
BC11/505.1/325/0695183/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9741510000-3
Collection Ref. Code : 1817-63-188-8

Customer Information----------
Name : SENORON,SATURNINO S
Premise Address: KIMBA,CANSOJONG,TALISAY
Billing Address: KIMBA,CANSOJONG,TALISAY

TIN :

Metering Information----------

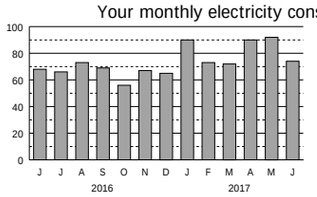
Meter No	:	388056GS6	Pole No	:	0695183
Serial No	:	2003155373	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12606
Period From	:	05-16-2017	Prev Rdg	:	12532
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	300	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 968.50	19.37
Sub-Total		- 88.02
Government Charges		
Franchise Tax - Local		3.58
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.26
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		93.12
CURRENT BILL - JUNE 2017		721.00
TOTAL AMOUNT DUE		1,689.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 883.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.00		
Less : VAT	53.82		
Amount Net of VAT	667.18		
Less: BIR 2306	22.44		
BIR 2307	12.64	VATable Sales	627.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.30
Amount Due	632.10	VAT Zero Rated Sales	0.00
Add : VAT	53.82	VAT Amount	53.82
TOTAL AMOUNT DUE	685.92	TOTAL SALES	721.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/325/0/31/06-17-2017/61

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. : 974088616039

Collection Ref. Code : 1817-63-188-8
Account ID : 9741510000-3
Customer Name : SENORON,SATURNINO S
Meter Number : 388056GS6
Period : May 2017

Premise Address: KIMBA,CANSOJONG,TALISAY
Billing Address: KIMBA,CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 1,689.68 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97415100003

BC11/505.1/325/0/31/06-17-2017/61

2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214488501833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192540

21416100002

Date : 06-17-2017

BC11/505.1/330/0695183/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2141610000-2

Collection Ref. Code : 1833-49-095-9

Customer Information----------

Name : RABAYA,JUVY O

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085440	Pole No	:	0695183
Serial No	:	40016402	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4116
Period From	:	05-16-2017	Prev Rdg	:	3958
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

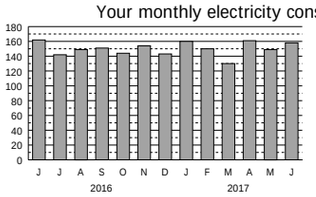
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,669.00	33.38
Sub-Total		48.89
Government Charges		
Franchise Tax - Local		8.96
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		219.90
CURRENT BILL - JUNE 2017		1,791.66
TOTAL AMOUNT DUE		3,460.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,765.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.66		
Less : VAT	134.70		
Amount Net of VAT	1,656.96		
Less: BIR 2306	56.13		
BIR 2307	31.63	VATable Sales	1,571.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.20
Amount Due	1,569.20	VAT Zero Rated Sales	0.00
Add : VAT	134.70	VAT Amount	134.70
TOTAL AMOUNT DUE	1,703.90	TOTAL SALES	1,791.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/330/0/31/06-17-2017/61

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. : 214488501833

Collection Ref. Code : 1833-49-095-9

Account ID : 2141610000-2

Customer Name : RABAYA,JUVY O

Meter Number : MTR1085440

Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,460.59

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21416100002

BC11/505.1/330/0/31/06-17-2017/61

2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666412015583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

66606100007

Date : 06-17-2017

BC11/505.1/390/0695183/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660610000-7

Collection Ref. Code : 1809-65-365-7

Customer Information----------

Name : DAAN,JOHNSON O.

Premise Address: KIMBA Talisay

Billing Address: KIMBA Talisay

TIN :

Metering Information----------

Meter No	:	MTR1129596	Pole No	:	0695183
Serial No	:	40078744	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1624
Period From	:	05-16-2017	Prev Rdg	:	1554
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	300	Billed kWh	:	70

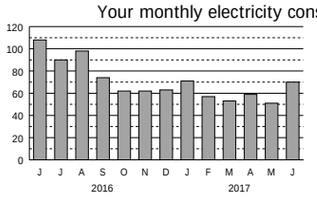
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 127.37
Government Charges		
Franchise Tax - Local		3.14
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 10.02
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		83.77
CURRENT BILL - JUNE 2017		633.88
TOTAL AMOUNT DUE		1,040.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 462.02

Your monthly electricity consumption chart



Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.88		
Less : VAT	46.84		
Amount Net of VAT	587.04		
Less: BIR 2306	19.52		
BIR 2307	11.07	VATable Sales	550.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.93
Amount Due	556.45	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	603.29	TOTAL SALES	633.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/390/0/31/06-17-2017/61

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. : 666412015583

Collection Ref. Code : 1809-65-365-7

Account ID : 6660610000-7

Customer Name : DAAN,JOHNSON O.

Meter Number : MTR1129596

Period : May 2017

Premise Address: KIMBA Talisay

Billing Address: KIMBA Talisay

TOTAL AMOUNT DUE : 1,040.45

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66606100007

BC11/505.1/390/0/31/06-17-2017/61

2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340236831967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190808

34035100006

Date : 06-17-2017

BC11/505.1/420/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403510000-6

Collection Ref. Code : 1829-87-695-3

Customer Information----------

Name : DACANAY,MARILOU T

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1062973	Pole No	:	0695190
Serial No	:	125290743	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5067
Period From	:	05-16-2017	Prev Rdg	:	4821
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	459	Billed kWh	:	246

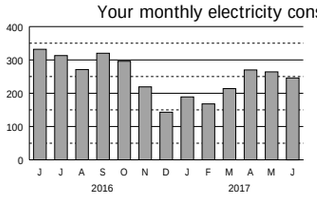
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,905.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,364.02
Transmission Charge	0.3752/kWh	92.30
System Loss Charge	0.8255/kWh	203.07
Sub-Total		1,659.39
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,905.00	58.10
Sub-Total		82.25
Government Charges		
Franchise Tax - Local		13.97
LFT Differential	0.0061/kWh	1.50
Value Added Tax		
Generation		97.47
Transmission		2.17
System Loss		13.69
Distribution		85.07
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		342.79
CURRENT BILL - JUNE 2017		2,793.31
TOTAL AMOUNT DUE		5,698.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 249.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,793.31		
Less : VAT	210.13		
Amount Net of VAT	2,583.18		
Less: BIR 2306	87.55		
BIR 2307	49.32	VATable Sales	2,450.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.66
Amount Due	2,446.31	VAT Zero Rated Sales	0.00
Add : VAT	210.13	VAT Amount	210.13
TOTAL AMOUNT DUE	2,656.44	TOTAL SALES	2,793.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/420/0/31/06-17-2017/61

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. : 340236831967

Collection Ref. Code : 1829-87-695-3

Account ID : 3403510000-6

Customer Name : DACANAY,MARILOU T

Meter Number : MTR1062973

Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,698.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34035100006

BC11/505.1/420/0/31/06-17-2017/61

2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189043792769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196848

18995100007

Date : 06-17-2017

BC11/505.1/450/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1899510000-7

Collection Ref. Code : 1845-36-245-4

Customer Information----------

Name : MACABALE,JESSICA P

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	469322GS6	Pole No	:	0695190
Serial No	:	60970086	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19839
Period From	:	05-16-2017	Prev Rdg	:	19566
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	249	Billed kWh	:	273

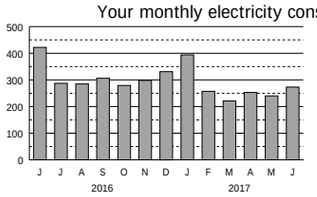
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,681.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,513.73
Transmission Charge	0.3752/kWh	102.43
System Loss Charge	0.8255/kWh	225.36
Sub-Total		1,841.52
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,681.00	53.62
Sub-Total		80.42
Government Charges		
Franchise Tax - Local		15.44
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		108.16
Transmission		2.40
System Loss		15.19
Distribution		94.34
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		378.95
CURRENT BILL - JUNE 2017		3,087.02
TOTAL AMOUNT DUE		5,768.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,775.00

Your monthly electricity consumption chart



Avg Monthly Usage : 295.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,087.02		
Less : VAT	231.79		
Amount Net of VAT	2,855.23		
Less: BIR 2306	96.58		
BIR 2307	54.50	VATable Sales	2,708.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.16
Amount Due	2,704.15	VAT Zero Rated Sales	0.00
Add : VAT	231.79	VAT Amount	231.79
TOTAL AMOUNT DUE	2,935.94	TOTAL SALES	3,087.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/450/0/31/06-17-2017/61

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. : 189043792769

Collection Ref. Code : 1845-36-245-4

Account ID : 1899510000-7

Customer Name : MACABALE,JESSICA P

Meter Number : 469322GS6

Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,768.21 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18995100007

BC11/505.1/450/0/31/06-17-2017/61

2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156975272457
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196440

1563771020 1

Date : 06-17-2017

BC11/505.1/465/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1563771020-1

Collection Ref. Code : 1853-24-629-8

Customer Information----------

Name : GABUTAN,RAQUEL TABLADA

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	540557 GS6	Pole No	:	0695190
Serial No	:	223427994	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3066
Period From	:	05-16-2017	Prev Rdg	:	3014
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

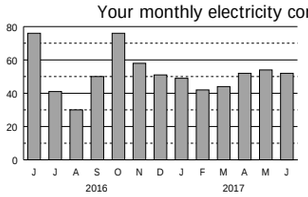
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 142.79
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.44
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		58.13
CURRENT BILL - JUNE 2017		419.89
TOTAL AMOUNT DUE		848.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 404.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.89		
Less : VAT	30.97		
Amount Net of VAT	388.92		
Less: BIR 2306	12.90		
BIR 2307	7.28	VATable Sales	361.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.16
Amount Due	368.74	VAT Zero Rated Sales	0.00
Add : VAT	30.97	VAT Amount	30.97
TOTAL AMOUNT DUE	399.71	TOTAL SALES	419.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/465/0/31/06-17-2017/61

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. : 156975272457

Collection Ref. Code : 1853-24-629-8
Account ID : 1563771020-1
Customer Name : GABUTAN,RAQUEL TABLADA
Meter Number : 540557 GS6
Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 848.77 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1563771020 1

BC11/505.1/465/0/31/06-17-2017/61

2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600147425782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187727

60035100001

Date : 06-17-2017

BC11/505.1/470/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003510000-1

Collection Ref. Code : 1829-86-875-6

Customer Information----------

Name : MAYO,MARK ANTHONY M

Premise Address: KIMBA CANSOJONG TALISAY CANSOJONG
Billing Address: KIMBA CANSOJONG TALISAY CANSOJONG

TIN :

Metering Information----------

Meter No	:	413828GS6	Pole No	:	0695190
Serial No	:	77481027	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16775
Period From	:	05-16-2017	Prev Rdg	:	16607
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	300	Billed kWh	:	168

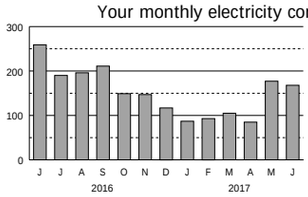
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,953.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,953.50	39.07
Sub-Total		55.56
Government Charges		
Franchise Tax - Local		9.54
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		234.20
CURRENT BILL - JUNE 2017		1,908.70
TOTAL AMOUNT DUE		3,862.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 844.89

Your monthly electricity consumption chart



Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.70		
Less : VAT	143.60		
Amount Net of VAT	1,765.10		
Less: BIR 2306	59.84		
BIR 2307	33.70	VATable Sales	1,674.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.60
Amount Due	1,671.56	VAT Zero Rated Sales	0.00
Add : VAT	143.60	VAT Amount	143.60
TOTAL AMOUNT DUE	1,815.16	TOTAL SALES	1,908.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/470/0/31/06-17-2017/61

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. : 600147425782

Collection Ref. Code : 1829-86-875-6
Account ID : 6003510000-1
Customer Name : MAYO,MARK ANTHONY M
Meter Number : 413828GS6
Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY CANSOJONG
Billing Address: KIMBA CANSOJONG TALISAY CANSOJONG

TOTAL AMOUNT DUE : 3,862.44 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60035100001

BC11/505.1/470/0/31/06-17-2017/61

2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622091726341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196168

62276100005

Date : 06-17-2017

BC11/505.1/480/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6227610000-5

Collection Ref. Code : 1837-39-176-9

Customer Information----------

Name : VILLAMOR,DAISY O

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	012359 EFS6	Pole No	:	0695190
Serial No	:	121433706	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7082
Period From	:	05-16-2017	Prev Rdg	:	6879
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	250	Billed kWh	:	203

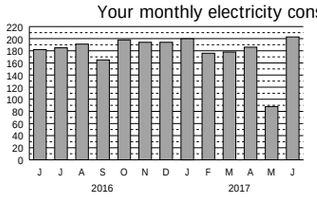
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.3752/kWh	76.17
System Loss Charge	0.8255/kWh	167.58
Sub-Total		1,369.34
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,954.50	59.09
Sub-Total		79.01
Government Charges		
Franchise Tax - Local		11.59
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		80.42
Transmission		1.79
System Loss		11.29
Distribution		70.30
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		284.36
CURRENT BILL - JUNE 2017		2,318.56
TOTAL AMOUNT DUE		3,223.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.56		
Less : VAT	174.82		
Amount Net of VAT	2,143.74		
Less: BIR 2306	72.84		
BIR 2307	40.94	VATable Sales	2,034.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.54
Amount Due	2,029.96	VAT Zero Rated Sales	0.00
Add : VAT	174.82	VAT Amount	174.82
TOTAL AMOUNT DUE	2,204.78	TOTAL SALES	2,318.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/480/0/31/06-17-2017/61

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. : 622091726341

Collection Ref. Code : 1837-39-176-9

Account ID : 6227610000-5

Customer Name : VILLAMOR,DAISY O

Meter Number : 012359 EFS6

Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,223.24 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62276100005

BC11/505.1/480/0/31/06-17-2017/61

2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942623130250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191634

94276100008

Date : 06-17-2017

BC11/505.1/490/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9427610000-8

Collection Ref. Code : 1837-40-026-1

Customer Information----------

Name : HOYLAR,EMILY S.

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	268608GS6	Pole No	:	0695190
Serial No	:	49356103	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9068
Period From	:	05-16-2017	Prev Rdg	:	8964
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

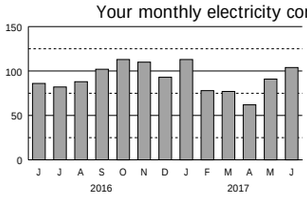
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 415.00	8.30
Sub-Total		18.51
Government Charges		
Franchise Tax - Local		5.83
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		3.00
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		143.24
CURRENT BILL - JUNE 2017		1,165.86
Debit Adjustments		536.00
TOTAL AMOUNT DUE		2,116.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 536.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.86		
Less : VAT	87.22		
Amount Net of VAT	1,078.64		
Less: BIR 2306	36.36		
BIR 2307	20.58	VATable Sales	1,022.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.02
Amount Due	1,021.70	VAT Zero Rated Sales	0.00
Add : VAT	87.22	VAT Amount	87.22
TOTAL AMOUNT DUE	1,108.92	TOTAL SALES	1,165.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/490/0/31/06-17-2017/61

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. : 942623130250

Collection Ref. Code : 1837-40-026-1

Account ID : 9427610000-8

Customer Name : HOYLAR,EMILY S.

Meter Number : 268608GS6

Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,116.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94276100008

BC11/505.1/490/0/31/06-17-2017/61

2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310214170008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192137

31094100000

Date : 06-17-2017

BC11/505.1/495/0695323/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3109410000-0

Collection Ref. Code : 1815-97-563-6

Customer Information----------

Name : ABARQUEZ,MARINA R

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	248488DS6	Pole No	:	0695323
Serial No	:	14118101	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13335
Period From	:	05-16-2017	Prev Rdg	:	13279
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

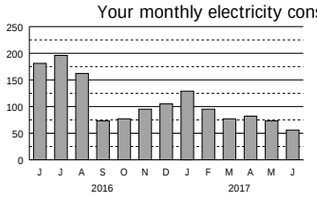
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 11.71
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		63.18
CURRENT BILL - JUNE 2017		457.55
TOTAL AMOUNT DUE		1,171.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 1,572.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.55		
Less : VAT	33.92		
Amount Net of VAT	423.63		
Less: BIR 2306	14.14		
BIR 2307	7.94	VATable Sales	394.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.26
Amount Due	401.55	VAT Zero Rated Sales	0.00
Add : VAT	33.92	VAT Amount	33.92
TOTAL AMOUNT DUE	435.47	TOTAL SALES	457.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/495/0/31/06-17-2017/61

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. : 310214170008

Collection Ref. Code : 1815-97-563-6

Account ID : 3109410000-0

Customer Name : ABARQUEZ,MARINA R

Meter Number : 248488DS6

Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,171.64 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31094100000

BC11/505.1/495/0/31/06-17-2017/61

2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475371655065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190670

47525100005

Date : 06-17-2017

BC11/505.1/500/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4752510000-5

Collection Ref. Code : 1817-83-650-1

Customer Information----------

Name : GOSUICO,ALBERTO L

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1206661	Pole No	:	0695190
Serial No	:	40151277	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	285
Period From	:	05-16-2017	Prev Rdg	:	220
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

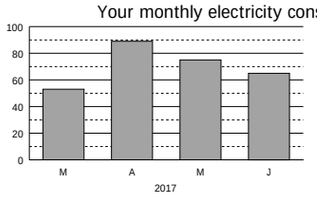
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 2,032.00	40.64
Sub-Total		- 85.25
Government Charges		
Franchise Tax - Local		3.10
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 5.32
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		82.02
CURRENT BILL - JUNE 2017		626.22
TOTAL AMOUNT DUE		2,658.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 138.25

Your monthly electricity consumption chart



Avg Monthly Usage : 70.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.22		
Less : VAT	47.55		
Amount Net of VAT	578.67		
Less: BIR 2306	19.81		
BIR 2307	10.95	VATable Sales	544.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.47
Amount Due	547.91	VAT Zero Rated Sales	0.00
Add : VAT	47.55	VAT Amount	47.55
TOTAL AMOUNT DUE	595.46	TOTAL SALES	626.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/500/0/31/06-17-2017/61

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. : 475371655065

Collection Ref. Code : 1817-83-650-1

Account ID : 4752510000-5

Customer Name : GOSUICO,ALBERTO L

Meter Number : MTR1206661

Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,658.12 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47525100005

BC11/505.1/500/0/31/06-17-2017/61

2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241168225260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24194100004

1010191027

Date : 06-17-2017

BC11/505.1/520/0695190/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2419410000-4

Collection Ref. Code : 1817-31-113-1

Customer Information----------

Name : PEREZ,JULIET D

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	434368GS6	Pole No	:	0695190
Serial No	:	15871556	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7672
Period From	:	05-16-2017	Prev Rdg	:	7609
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

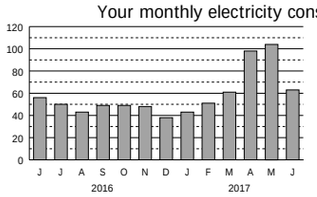
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		- 98.82
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 7.11
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		77.46
CURRENT BILL - JUNE 2017		588.87
TOTAL AMOUNT DUE		1,750.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,004.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.87		
Less : VAT	44.14		
Amount Net of VAT	544.73		
Less: BIR 2306	18.40		
BIR 2307	10.29	VATable Sales	511.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.32
Amount Due	516.04	VAT Zero Rated Sales	0.00
Add : VAT	44.14	VAT Amount	44.14
TOTAL AMOUNT DUE	560.18	TOTAL SALES	588.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/520/0/31/06-17-2017/61

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. : 241168225260

Collection Ref. Code : 1817-31-113-1

Account ID : 2419410000-4

Customer Name : PEREZ,JULIET D

Meter Number : 434368GS6

Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,750.56 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24194100004

BC11/505.1/520/0/31/06-17-2017/61

2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276830752329

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010190929

27606100009

Date : 06-17-2017

BC11/505.1/540/0695351/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2760610000-9

Collection Ref. Code : 1809-66-953-7

Customer Information----------

Name : MEGUISO,GENARO J.

Premise Address: KIMBA CANSOJONG Talisay
Billing Address: KIMBA CANSOJONG Talisay

TIN :

Metering Information----------

Meter No	:	547135 GS6	Pole No	:	0695351
Serial No	:	52002317	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5818
Period From	:	05-16-2017	Prev Rdg	:	5728
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	240	Billed kWh	:	90

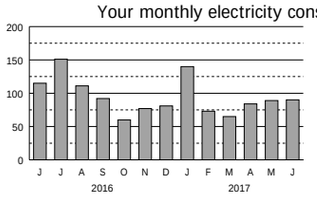
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 891.00	17.82
Sub-Total		- 69.14
Government Charges		
Franchise Tax - Local		4.56
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.61
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		116.34
CURRENT BILL - JUNE 2017		916.81
TOTAL AMOUNT DUE		1,807.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.81		
Less : VAT	68.35		
Amount Net of VAT	848.46		
Less: BIR 2306	28.48		
BIR 2307	16.11	VATable Sales	800.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.99
Amount Due	803.87	VAT Zero Rated Sales	0.00
Add : VAT	68.35	VAT Amount	68.35
TOTAL AMOUNT DUE	872.22	TOTAL SALES	916.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/540/0/31/06-17-2017/61

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. : 276830752329

Collection Ref. Code : 1809-66-953-7
Account ID : 2760610000-9
Customer Name : MEGUISO,GENARO J.
Meter Number : 547135 GS6
Period : May 2017

Premise Address: KIMBA CANSOJONG Talisay
Billing Address: KIMBA CANSOJONG Talisay

TOTAL AMOUNT DUE : 1,807.82

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27606100009

BC11/505.1/540/0/31/06-17-2017/61

2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384202486498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194006

38456100007

Date : 06-17-2017

BC11/505.1/560/0695323/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3845610000-7

Collection Ref. Code : 1815-22-695-1

Customer Information----------

Name : MOSQUEDA,LOURDES P.

Premise Address: SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	364920GS6	Pole No	:	0695323
Serial No	:	2002110183	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	25623
Period From	:	05-16-2017	Prev Rdg	:	25427
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	240	Billed kWh	:	196

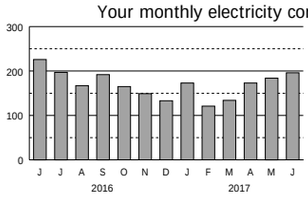
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,052.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,053.00	41.06
Sub-Total		60.30
Government Charges		
Franchise Tax - Local		11.10
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		272.58
CURRENT BILL - JUNE 2017		2,220.81
TOTAL AMOUNT DUE		4,273.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,895.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.81		
Less : VAT	166.92		
Amount Net of VAT	2,053.89		
Less: BIR 2306	69.56		
BIR 2307	39.21	VATable Sales	1,948.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.66
Amount Due	1,945.12	VAT Zero Rated Sales	0.00
Add : VAT	166.92	VAT Amount	166.92
TOTAL AMOUNT DUE	2,112.04	TOTAL SALES	2,220.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/560/0/31/06-17-2017/61

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. : 384202486498

Collection Ref. Code : 1815-22-695-1
Account ID : 3845610000-7
Customer Name : MOSQUEDA,LOURDES P.
Meter Number : 364920GS6
Period : May 2017

Premise Address: SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUBD. KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 4,273.72 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38456100007

BC11/505.1/560/0/31/06-17-2017/61

2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001270505288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187823

00115112385

Date : 06-17-2017

BC11/505.1/625/0695281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0011511238-5

Collection Ref. Code : 1853-75-824-8

Customer Information----------

Name : DIESTO,MARY ANN TUGONON

Premise Address: BLK 3 LOT 8 SOUTHWINDS SUBD. KIMBA CANSOJONG,TALISAY

Billing Address: BLK 3 LOT 8 SOUTHWINDS SUBD. KIMBA CANSOJONG,TALISAY

TIN : 305-526-649-000

Metering Information----------

Meter No	:	259098 GS6	Pole No	:	0695281
Serial No	:	42954139	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2229
Period From	:	05-16-2017	Prev Rdg	:	2178
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	472	Billed kWh	:	51

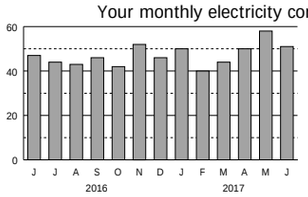
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 786.50	15.73
Sub-Total		- 132.75
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.90
CURRENT BILL - JUNE 2017		420.09
TOTAL AMOUNT DUE		876.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.09		
Less : VAT	31.24		
Amount Net of VAT	388.85		
Less: BIR 2306	13.01		
BIR 2307	7.29	VATable Sales	362.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.66
Amount Due	368.55	VAT Zero Rated Sales	0.00
Add : VAT	31.24	VAT Amount	31.24
TOTAL AMOUNT DUE	399.79	TOTAL SALES	420.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/625/0/31/06-17-2017/61

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. : 001270505288

Collection Ref. Code : 1853-75-824-8

Account ID : 0011511238-5

Customer Name : DIESTO,MARY ANN TUGONON

Meter Number : 259098 GS6

Period : May 2017

Premise Address: BLK 3 LOT 8 SOUTHWINDS SUBD. KIMBA CANSOJONG,TALISAY

Billing Address: BLK 3 LOT 8 SOUTHWINDS SUBD. KIMBA CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 876.72 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00115112385

BC11/505.1/625/0/31/06-17-2017/61

2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351701794848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35176100002

1010194826
Date : 06-17-2017
BC11/505.1/680/0695260/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517610000-2
Collection Ref. Code : 1837-34-293-8

Customer Information----------
Name : PASTOR,JOCELYN N
Premise Address: P-3 BLK 1 LOT 2 SOUTHWINDS SUB CANSOJONG CANSOJONG TALISAY
Billing Address: P-3 BLK 1 LOT 2 SOUTHWINDS SUB CANSOJONG CANSOJONG TALISAY
TIN :

Metering Information----------

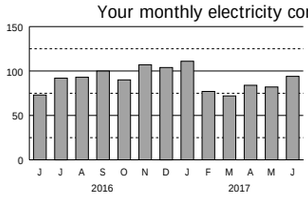
Meter No	:	478799 GS6	Pole No	:	0695260
Serial No	:	59069464	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4645
Period From	:	05-16-2017	Prev Rdg	:	4551
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	600	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 28.94
Government Charges		
Franchise Tax - Local		5.01
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 1.23
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		125.31
CURRENT BILL - JUNE 2017		1,004.42
TOTAL AMOUNT DUE		1,827.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 825.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.42		
Less : VAT	74.94		
Amount Net of VAT	929.48		
Less: BIR 2306	31.23		
BIR 2307	17.69	VATable Sales	879.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.37
Amount Due	880.56	VAT Zero Rated Sales	0.00
Add : VAT	74.94	VAT Amount	74.94
TOTAL AMOUNT DUE	955.50	TOTAL SALES	1,004.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/680/0/31/06-17-2017/61

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. : 351701794848

Collection Ref. Code : 1837-34-293-8
Account ID : 3517610000-2
Customer Name : PASTOR,JOCELYN N
Meter Number : 478799 GS6
Period : May 2017

Premise Address: P-3 BLK 1 LOT 2 SOUTHWINDS SUB CANSOJONG CANSOJONG TALISAY
Billing Address: P-3 BLK 1 LOT 2 SOUTHWINDS SUB CANSOJONG CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,827.48 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35176100002

BC11/505.1/680/0/31/06-17-2017/61

2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751194756293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193880

75166100000

Date : 06-17-2017

BC11/505.1/700/0695253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516610000-0

Collection Ref. Code : 1837-26-566-6

Customer Information----------

Name : GRENGIA,ELENA C

Premise Address: PHASE 3 LOT 4 BLK 1 SOUTHWINDS SUBD CANSOJONG TALISAY

Billing Address: PHASE 3 LOT 4 BLK 1 SOUTHWINDS SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	130393WS6	Pole No	:	0695253
Serial No	:	54497570	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	53291
Period From	:	05-16-2017	Prev Rdg	:	53276
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	700	Billed kWh	:	15

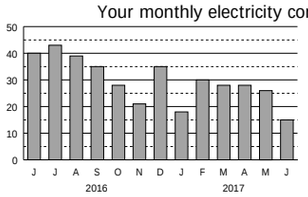
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	83.17
Transmission Charge	0.3752/kWh	5.63
System Loss Charge	0.8255/kWh	12.38
Sub-Total		101.18
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 144.10	- 144.10
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 139.55
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.94
Transmission		0.13
System Loss		0.84
Distribution		5.75
Others		- 11.51
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		8.44
CURRENT BILL - JUNE 2017		17.99
TOTAL AMOUNT DUE		245.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 113.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.99		
Less : VAT	1.15		
Amount Net of VAT	16.84		
Less: BIR 2306	0.49		
BIR 2307	0.19	VATable Sales	9.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.29
Amount Due	16.16	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	17.31	TOTAL SALES	17.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/700/0/31/06-17-2017/61

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. : 751194756293

Collection Ref. Code : 1837-26-566-6

Account ID : 7516610000-0

Customer Name : GRENGIA,ELENA C

Meter Number : 130393WS6

Period : Apr 2017 to May 2017

Premise Address: PHASE 3 LOT 4 BLK 1 SOUTHWINDS SUBD CANSOJONG TALISAY

Billing Address: PHASE 3 LOT 4 BLK 1 SOUTHWINDS SUBD CANSOJONG TALISAY

TOTAL AMOUNT DUE : 245.43 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75166100000

BC11/505.1/700/0/31/06-17-2017/61

2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951945614343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195520

95166100008

Date : 06-17-2017

BC11/505.1/710/0695253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516610000-8

Collection Ref. Code : 1837-26-584-4

Customer Information----------

Name : ANONAS,SAMUEL C

Premise Address: PHASE 3 LOT 5 BLK 1 SOUTHWINDS SUBD CANSOJONG TALISAY

Billing Address: PHASE 3 LOT 5 BLK 1 SOUTHWINDS SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	408869GS6	Pole No	:	0695253
Serial No	:	2003220609	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17082
Period From	:	05-16-2017	Prev Rdg	:	16935
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	700	Billed kWh	:	147

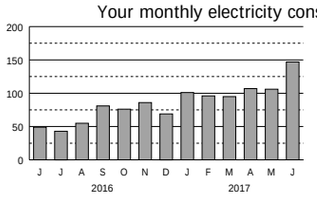
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		38.16
Government Charges		
Franchise Tax - Local		8.30
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		5.68
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		203.71
CURRENT BILL - JUNE 2017		1,659.07
TOTAL AMOUNT DUE		2,845.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,177.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.07		
Less : VAT	124.47		
Amount Net of VAT	1,534.60		
Less: BIR 2306	51.88		
BIR 2307	29.29	VATable Sales	1,455.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.24
Amount Due	1,453.43	VAT Zero Rated Sales	0.00
Add : VAT	124.47	VAT Amount	124.47
TOTAL AMOUNT DUE	1,577.90	TOTAL SALES	1,659.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/710/0/31/06-17-2017/61

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. : 951945614343

Collection Ref. Code : 1837-26-584-4

Account ID : 9516610000-8

Customer Name : ANONAS,SAMUEL C

Meter Number : 408869GS6

Period : May 2017

Premise Address: PHASE 3 LOT 5 BLK 1 SOUTHWINDS SUBD CANSOJONG TALISAY

Billing Address: PHASE 3 LOT 5 BLK 1 SOUTHWINDS SUBD CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,845.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95166100008

BC11/505.1/710/0/31/06-17-2017/61

2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840213426341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190451

84076100001

Date : 06-17-2017

BC11/505.1/720/0695253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8407610000-1

Collection Ref. Code : 1837-26-587-9

Customer Information----------

Name : ANONAS,NENITA V

Premise Address: PHASE 3 LOT 6 BLK 1 SOUTHWINDS SUBD CANSOJONG TALISAY

Billing Address: PHASE 3 LOT 6 BLK 1 SOUTHWINDS SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	396461GS6	Pole No	:	0695253
Serial No	:	78004658	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4614
Period From	:	05-16-2017	Prev Rdg	:	4557
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	700	Billed kWh	:	57

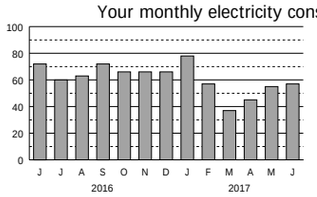
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 157.10
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.62
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		63.56
CURRENT BILL - JUNE 2017		459.04
TOTAL AMOUNT DUE		892.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 303.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.04		
Less : VAT	33.80		
Amount Net of VAT	425.24		
Less: BIR 2306	14.07		
BIR 2307	7.96	VATable Sales	395.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.76
Amount Due	403.21	VAT Zero Rated Sales	0.00
Add : VAT	33.80	VAT Amount	33.80
TOTAL AMOUNT DUE	437.01	TOTAL SALES	459.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/720/0/31/06-17-2017/61

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. : 840213426341

Collection Ref. Code : 1837-26-587-9

Account ID : 8407610000-1

Customer Name : ANONAS,NENITA V

Meter Number : 396461GS6

Period : May 2017

Premise Address: PHASE 3 LOT 6 BLK 1 SOUTHWINDS SUBD CANSOJONG TALISAY

Billing Address: PHASE 3 LOT 6 BLK 1 SOUTHWINDS SUBD CANSOJONG TALISAY

TOTAL AMOUNT DUE : 892.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84076100001

BC11/505.1/720/0/31/06-17-2017/61

2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931404532842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200078

93176100001

Date : 06-17-2017

BC11/505.1/790/0695253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9317610000-1

Collection Ref. Code : 1837-33-155-3

Customer Information----------

Name : PARILLA,ROMEO J

Premise Address: LOT 4 BLK 2 PHASE 3 SOUTHWINDS SUBD TALISAY
Billing Address: LOT 4 BLK 2 PHASE 3 SOUTHWINDS SUBD TALISAY

TIN :

Metering Information----------

Meter No	:	139376WS6	Pole No	:	0695253
Serial No	:	73163458	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	55423
Period From	:	05-16-2017	Prev Rdg	:	55267
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	550	Billed kWh	:	156

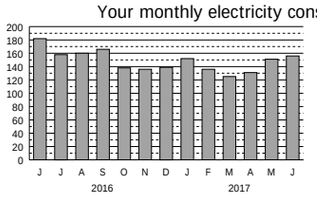
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,683.00	33.66
Sub-Total		48.98
Government Charges		
Franchise Tax - Local		8.85
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		217.19
CURRENT BILL - JUNE 2017		1,769.83
TOTAL AMOUNT DUE		3,452.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,443.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.83		
Less : VAT	133.08		
Amount Net of VAT	1,636.75		
Less: BIR 2306	55.47		
BIR 2307	31.25	VATable Sales	1,552.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.11
Amount Due	1,550.03	VAT Zero Rated Sales	0.00
Add : VAT	133.08	VAT Amount	133.08
TOTAL AMOUNT DUE	1,683.11	TOTAL SALES	1,769.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/790/0/31/06-17-2017/61

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. : 931404532842

Collection Ref. Code : 1837-33-155-3
Account ID : 9317610000-1
Customer Name : PARILLA,ROMEO J
Meter Number : 139376WS6
Period : May 2017

Premise Address: LOT 4 BLK 2 PHASE 3 SOUTHWINDS SUBD TALISAY
Billing Address: LOT 4 BLK 2 PHASE 3 SOUTHWINDS SUBD TALISAY

TOTAL AMOUNT DUE : 3,452.83 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93176100001

BC11/505.1/790/0/31/06-17-2017/61

2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921195457510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196669

92166100005

Date : 06-17-2017

BC11/505.1/840/0695232/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216610000-5

Collection Ref. Code : 1837-24-920-2

Customer Information----------

Name : PERALES,NOEL C

Premise Address: BLOCK 2 LOT 15 PHASE III SOUTHWIND SUBD CANSOJONG TALISAY

Billing Address: BLOCK 2 LOT 15 PHASE III SOUTHWIND SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	129197WS6	Pole No	:	0695232
Serial No	:	72109421	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	63359
Period From	:	05-16-2017	Prev Rdg	:	63314
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	700	Billed kWh	:	45

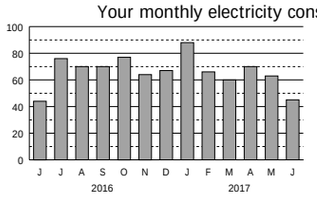
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 163.59
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.16
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		46.88
CURRENT BILL - JUNE 2017		320.60
TOTAL AMOUNT DUE		887.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 607.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.60		
Less : VAT	23.62		
Amount Net of VAT	296.98		
Less: BIR 2306	9.83		
BIR 2307	5.51	VATable Sales	273.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.26
Amount Due	281.64	VAT Zero Rated Sales	0.00
Add : VAT	23.62	VAT Amount	23.62
TOTAL AMOUNT DUE	305.26	TOTAL SALES	320.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/840/0/31/06-17-2017/61

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. : 921195457510

Collection Ref. Code : 1837-24-920-2

Account ID : 9216610000-5

Customer Name : PERALES,NOEL C

Meter Number : 129197WS6

Period : May 2017

Premise Address: BLOCK 2 LOT 15 PHASE III SOUTHWIND SUBD CANSOJONG TALISAY

Billing Address: BLOCK 2 LOT 15 PHASE III SOUTHWIND SUBD CANSOJONG TALISAY

TOTAL AMOUNT DUE : 887.09 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92166100005

BC11/505.1/840/0/31/06-17-2017/61

2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331806281508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199678

33176100007

Date : 06-17-2017

BC11/505.1/850/0695204/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317610000-7

Collection Ref. Code : 1837-32-572-3

Customer Information----------

Name : ABOGANDA,ELEANOR G

Premise Address: LOT 14 BLK 2 PHASE 3 SOUTHWINDS SUBD TALISAY

Billing Address: LOT 14 BLK 2 PHASE 3 SOUTHWINDS SUBD TALISAY

TIN :

Metering Information----------

Meter No	:	133705WS6	Pole No	:	0695204
Serial No	:	57459045	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	36582
Period From	:	05-16-2017	Prev Rdg	:	36391
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	450	Billed kWh	:	191

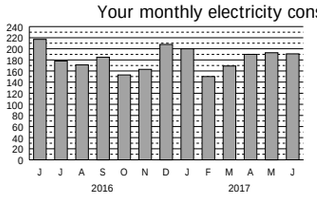
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,134.50	42.69
Sub-Total		61.44
Government Charges		
Franchise Tax - Local		10.84
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		8.81
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		265.97
CURRENT BILL - JUNE 2017		2,167.30
TOTAL AMOUNT DUE		4,301.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.30		
Less : VAT	162.97		
Amount Net of VAT	2,004.33		
Less: BIR 2306	67.91		
BIR 2307	38.27	VATable Sales	1,901.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.00
Amount Due	1,898.15	VAT Zero Rated Sales	0.00
Add : VAT	162.97	VAT Amount	162.97
TOTAL AMOUNT DUE	2,061.12	TOTAL SALES	2,167.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/850/0/31/06-17-2017/61

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. : 331806281508

Collection Ref. Code : 1837-32-572-3

Account ID : 3317610000-7

Customer Name : ABOGANDA,ELEANOR G

Meter Number : 133705WS6

Period : May 2017

Premise Address: LOT 14 BLK 2 PHASE 3 SOUTHWINDS SUBD TALISAY

Billing Address: LOT 14 BLK 2 PHASE 3 SOUTHWINDS SUBD TALISAY

TOTAL AMOUNT DUE : 4,301.88 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33176100007

BC11/505.1/850/0/31/06-17-2017/61

2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917956215487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195081

91736100008

Date : 06-17-2017

BC11/505.1/1050/0695323/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9173610000-8

Collection Ref. Code : 1835-29-794-3

Customer Information----------

Name : ESPERE,LEONARDO S

Premise Address: LOT 2 BLK 2 SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

Billing Address: LOT 2 BLK 2 SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052551	Pole No	:	0695323
Serial No	:	121448679	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1047
Period From	:	05-16-2017	Prev Rdg	:	947
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	850	Billed kWh	:	100

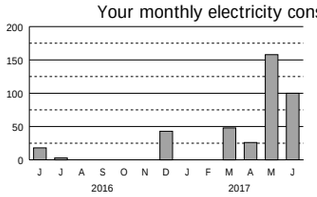
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,736.50	34.73
Sub-Total		- 13.55
Government Charges		
Franchise Tax - Local		5.43
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		0.77
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		135.46
CURRENT BILL - JUNE 2017		1,087.59
TOTAL AMOUNT DUE		2,823.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 431.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.59		
Less : VAT	81.78		
Amount Net of VAT	1,005.81		
Less: BIR 2306	34.07		
BIR 2307	19.16	VATable Sales	952.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.68
Amount Due	952.58	VAT Zero Rated Sales	0.00
Add : VAT	81.78	VAT Amount	81.78
TOTAL AMOUNT DUE	1,034.36	TOTAL SALES	1,087.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1050/0/31/06-17-2017/61

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. : 917956215487

Collection Ref. Code : 1835-29-794-3

Account ID : 9173610000-8

Customer Name : ESPERE,LEONARDO S

Meter Number : MTR1052551

Period : May 2017

Premise Address: LOT 2 BLK 2 SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

Billing Address: LOT 2 BLK 2 SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,823.94 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91736100008

BC11/505.1/1050/0/31/06-17-2017/61

2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116111891094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193546

11636100007

Date : 06-17-2017

BC11/505.1/1070/0695316/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1163610000-7

Collection Ref. Code : 1833-98-461-7

Customer Information----------

Name : BAZARTE,EMERITO L

Premise Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 3 & 4 KIMBA CANSOJONG TALISAY

Billing Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 3 & 4 KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	191009WS6	Pole No	:	0695316
Serial No	:	47019477	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	96119
Period From	:	05-16-2017	Prev Rdg	:	96071
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	1100	Billed kWh	:	48

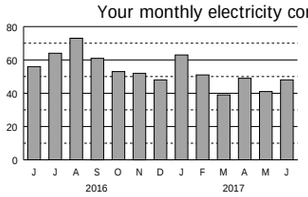
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 180.68
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.78
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		49.18
CURRENT BILL - JUNE 2017		334.63
TOTAL AMOUNT DUE		622.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 553.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.63		
Less : VAT	24.40		
Amount Net of VAT	310.23		
Less: BIR 2306	10.17		
BIR 2307	5.75	VATable Sales	285.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.78
Amount Due	294.31	VAT Zero Rated Sales	0.00
Add : VAT	24.40	VAT Amount	24.40
TOTAL AMOUNT DUE	318.71	TOTAL SALES	334.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1070/0/31/06-17-2017/61

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. : 116111891094

Collection Ref. Code : 1833-98-461-7

Account ID : 1163610000-7

Customer Name : BAZARTE,EMERITO L

Meter Number : 191009WS6

Period : May 2017

Premise Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 3 & 4 KIMBA CANSOJONG TALISAY

Billing Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 3 & 4 KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 622.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11636100007

BC11/505.1/1070/0/31/06-17-2017/61

2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178198302298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17846100000

1010192615
Date : 06-17-2017
BC11/505.1/1100/0695316/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784610000-0
Collection Ref. Code : 1835-56-569-7

Customer Information----------
Name : SEBIAL,REMEGIA B
Premise Address: SOUTHWINDS SUBD CANSOJONG TALISAY LOT 1 TO 20 BLK 2
Billing Address: SOUTHWINDS SUBD CANSOJONG TALISAY LOT 1 TO 20 BLK 2
TIN :

Metering Information----------

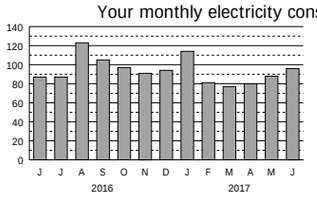
Meter No	:	409190GS6	Pole No	:	0695316
Serial No	:	2004201336	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7190
Period From	:	05-16-2017	Prev Rdg	:	7094
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	850	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		- 13.48
Government Charges		
Franchise Tax - Local		5.21
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		0.68
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		129.97
CURRENT BILL - JUNE 2017		1,043.74
Debit Adjustments		764.00
TOTAL AMOUNT DUE		1,923.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 764.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.74		
Less : VAT	78.45		
Amount Net of VAT	965.29		
Less: BIR 2306	32.69		
BIR 2307	18.39	VATable Sales	913.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.52
Amount Due	914.21	VAT Zero Rated Sales	0.00
Add : VAT	78.45	VAT Amount	78.45
TOTAL AMOUNT DUE	992.66	TOTAL SALES	1,043.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1100/0/31/06-17-2017/61

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. : 178198302298

Collection Ref. Code : 1835-56-569-7
Account ID : 1784610000-0
Customer Name : SEBIAL,REMEGIA B
Meter Number : 409190GS6
Period : May 2017

Premise Address: SOUTHWINDS SUBD CANSOJONG TALISAY LOT 1 TO 20 BLK 2
Billing Address: SOUTHWINDS SUBD CANSOJONG TALISAY LOT 1 TO 20 BLK 2

TOTAL AMOUNT DUE : 1,923.53 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17846100000

BC11/505.1/1100/0/31/06-17-2017/61

2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316563668387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194564

31636100005

Date : 06-17-2017

BC11/505.1/1150/0695316/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3163610000-5

Collection Ref. Code : 1833-98-485-4

Customer Information----------

Name : AURELIO,SUSAN T

Premise Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 10 KIMBA CANSOJONG TALISAY

Billing Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 10 KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	191025WS6	Pole No	:	0695316
Serial No	:	43756289	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	73395
Period From	:	05-16-2017	Prev Rdg	:	73150
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	550	Billed kWh	:	245

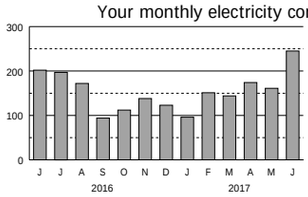
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		60.11
Government Charges		
Franchise Tax - Local		13.79
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		9.05
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		338.61
CURRENT BILL - JUNE 2017		2,757.39
TOTAL AMOUNT DUE		4,560.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,909.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,757.39		
Less : VAT	206.62		
Amount Net of VAT	2,550.77		
Less: BIR 2306	86.10		
BIR 2307	48.68	VATable Sales	2,418.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.99
Amount Due	2,415.99	VAT Zero Rated Sales	0.00
Add : VAT	206.62	VAT Amount	206.62
TOTAL AMOUNT DUE	2,622.61	TOTAL SALES	2,757.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1150/0/31/06-17-2017/61

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. : 316563668387

Collection Ref. Code : 1833-98-485-4

Account ID : 3163610000-5

Customer Name : AURELIO,SUSAN T

Meter Number : 191025WS6

Period : May 2017

Premise Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 10 KIMBA CANSOJONG TALISAY

Billing Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 10 KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 4,560.15 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31636100005

BC11/505.1/1150/0/31/06-17-2017/61

2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238246185722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23885100000

1010189647

Date : 06-17-2017

BC11/505.1/1161/0695323/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2388510000-0

Collection Ref. Code : 1843-97-443-6

Customer Information----------

Name : AURELIO,ROMERO P

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	462702GS6	Pole No	:	0695323
Serial No	:	67070972	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14581
Period From	:	05-16-2017	Prev Rdg	:	14457
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	130	Billed kWh	:	124

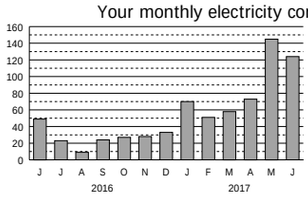
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,597.00	31.94
Sub-Total		44.11
Government Charges		
Franchise Tax - Local		7.07
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		6.23
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		173.44
CURRENT BILL - JUNE 2017		1,413.78
TOTAL AMOUNT DUE		3,010.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.78		
Less : VAT	106.54		
Amount Net of VAT	1,307.24		
Less: BIR 2306	44.40		
BIR 2307	24.96	VATable Sales	1,240.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.90
Amount Due	1,237.88	VAT Zero Rated Sales	0.00
Add : VAT	106.54	VAT Amount	106.54
TOTAL AMOUNT DUE	1,344.42	TOTAL SALES	1,413.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1161/0/31/06-17-2017/61

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. : 238246185722

Collection Ref. Code : 1843-97-443-6

Account ID : 2388510000-0

Customer Name : AURELIO,ROMERO P

Meter Number : 462702GS6

Period : May 2017

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,010.85 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23885100000

BC11/505.1/1161/0/31/06-17-2017/61

2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374667549385
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190529

37451732087

Date : 06-17-2017

BC11/505.1/1205/0695351/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3745173208-7

Collection Ref. Code : 1849-35-995-4

Customer Information----------

Name : GARAYGAY,MA. THERESA PORDIOS

Premise Address: LOT1 BLK2 SOUTHWINDS SUBD. KIMBA
Billing Address: LOT1 BLK2 SOUTHWINDS SUBD. KIMBA

TIN :

Metering Information----------

Meter No	:	497063 GS6	Pole No	:	0695351
Serial No	:	81654935	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16244
Period From	:	05-16-2017	Prev Rdg	:	16118
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.05	Registered	:	126
Conn Load	:	1914	Billed kWh	:	126

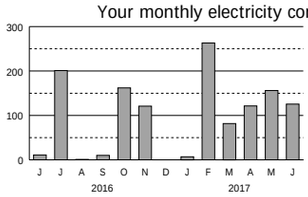
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,063.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	695.94
Transmission Charge	0.3752/kWh	47.09
System Loss Charge	0.8255/kWh	103.61
Sub-Total		846.64
Distribution Charges		
Distribution Charge	1.7506/kWh	219.72
Supply Charge	0.4118/kWh	51.69
Metering Charge	0.6989/kWh	87.72
	5.00/month	5.00
Sub-Total		364.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,063.50	61.27
Sub-Total		73.59
Government Charges		
Franchise Tax - Local		7.32
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.72
Transmission		1.11
System Loss		6.98
Distribution		43.70
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.59
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.56
Sub-Total		179.18
CURRENT BILL - JUNE 2017(ESTIMATE)		1,463.54
TOTAL AMOUNT DUE		4,527.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 775.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.99kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.54		
Less : VAT	111.31		
Amount Net of VAT	1,352.23		
Less: BIR 2306	46.39		
BIR 2307	25.85	VATable Sales	1,284.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.87
Amount Due	1,279.99	VAT Zero Rated Sales	0.00
Add : VAT	111.31	VAT Amount	111.31
TOTAL AMOUNT DUE	1,391.30	TOTAL SALES	1,463.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1205/0/31/06-17-2017/61

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. : 374667549385

Collection Ref. Code : 1849-35-995-4
Account ID : 3745173208-7
Customer Name : GARAYGAY,MA. THERESA PORDIOS
Meter Number : 497063 GS6
Period : Apr 2017 to May 2017

Premise Address: LOT1 BLK2 SOUTHWINDS SUBD. KIMBA
Billing Address: LOT1 BLK2 SOUTHWINDS SUBD. KIMBA

TOTAL AMOUNT DUE : 4,527.16 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37451732087

BC11/505.1/1205/0/31/06-17-2017/61

2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353516128901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195426

35314400009

Date : 06-17-2017

BC11/505.1/1225/0695344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531440000-9

Collection Ref. Code : 1833-98-497-8

Customer Information----------

Name : MORALES,TERESITO RICANA

Premise Address: P2 BLK2 LOT18 & 19 SOUTHWINDS SUBDIVISION CANSOJONG TALISAY

Billing Address: P2 BLK2 LOT18 & 19 SOUTHWINDS SUBDIVISION CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059044	Pole No	:	0695344
Serial No	:	121439051	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9329
Period From	:	05-16-2017	Prev Rdg	:	9048
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	914	Billed kWh	:	281

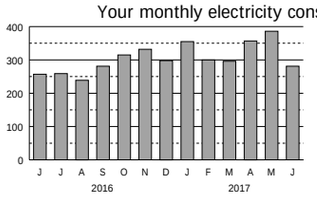
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,558.09
Transmission Charge	0.3752/kWh	105.43
System Loss Charge	0.8255/kWh	231.97
Sub-Total		1,895.49
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,852.00	97.04
Sub-Total		124.63
Government Charges		
Franchise Tax - Local		16.13
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		111.33
Transmission		2.47
System Loss		15.63
Distribution		97.08
Others		17.10
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		395.32
CURRENT BILL - JUNE 2017		3,224.47
TOTAL AMOUNT DUE		3,826.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 4,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 304.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,224.47		
Less : VAT	243.61		
Amount Net of VAT	2,980.86		
Less: BIR 2306	101.53		
BIR 2307	56.94	VATable Sales	2,829.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.71
Amount Due	2,822.39	VAT Zero Rated Sales	0.00
Add : VAT	243.61	VAT Amount	243.61
TOTAL AMOUNT DUE	3,066.00	TOTAL SALES	3,224.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1225/0/31/06-17-2017/61

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. : 353516128901

Collection Ref. Code : 1833-98-497-8

Account ID : 3531440000-9

Customer Name : MORALES,TERESITO RICANA

Meter Number : MTR1059044

Period : May 2017

Premise Address: P2 BLK2 LOT18 & 19 SOUTHWINDS SUBDIVISION CANSOJONG TALISAY

Billing Address: P2 BLK2 LOT18 & 19 SOUTHWINDS SUBDIVISION CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,826.65 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35314400009

BC11/505.1/1225/0/31/06-17-2017/61

2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274383855235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190430

2749127677

Date : 06-17-2017

BC11/505.1/1285/0695330/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2749127677-3

Collection Ref. Code : 1849-57-956-3

Customer Information----------

Name : JUMAWAN,LEONILO LOMONGO

Premise Address: BLK 2 LOT 7 SOUTHWINDS SUBD.
Billing Address: BLK 2 LOT 7 SOUTHWINDS SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1051707	Pole No	:	0695330
Serial No	:	121449474	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	24947
Period From	:	05-16-2017	Prev Rdg	:	24079
No of Days	:	31	Diff Rdg	:	868
Avg kWh/day	:	28.00	Registered	:	868
Conn Load	:	344	Billed kWh	:	868

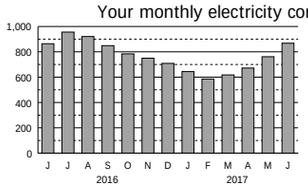
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,628.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,812.89
Transmission Charge	0.3752/kWh	325.67
System Loss Charge	0.8255/kWh	716.53
Sub-Total		5,855.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,519.52
Supply Charge	0.4118/kWh	357.44
Metering Charge	0.6989/kWh	606.65
	5.00/month	5.00
Sub-Total		2,488.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	85.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 16,135.00	322.70
Sub-Total		407.91
Government Charges		
Franchise Tax - Local		49.88
LFT Differential	0.0061/kWh	5.29
Value Added Tax		
Generation		343.91
Transmission		7.65
System Loss		48.28
Distribution		298.63
Others		55.57
Universal Charge		
Missionary Electrification	0.1561/kWh	135.50
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.63
Sub-Total		1,222.73
CURRENT BILL - JUNE 2017		9,974.34
TOTAL AMOUNT DUE		18,603.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 7,506.00

Your monthly electricity consumption chart



Avg Monthly Usage : 767.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,974.34		
Less : VAT	754.04		
Amount Net of VAT	9,220.30		
Less: BIR 2306	314.18		
BIR 2307	176.14	VATable Sales	8,751.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	468.69
Amount Due	8,729.98	VAT Zero Rated Sales	0.00
Add : VAT	754.04	VAT Amount	754.04
TOTAL AMOUNT DUE	9,484.02	TOTAL SALES	9,974.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1285/0/31/06-17-2017/61

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. : 274383855235

Collection Ref. Code : 1849-57-956-3
Account ID : 2749127677-3
Customer Name : JUMAWAN,LEONILO LOMONGO
Meter Number : MTR1051707
Period : May 2017

Premise Address: BLK 2 LOT 7 SOUTHWINDS SUBD.
Billing Address: BLK 2 LOT 7 SOUTHWINDS SUBD.

TOTAL AMOUNT DUE : 18,603.24 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2749127673

BC11/505.1/1285/0/31/06-17-2017/61

2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216906686882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193695

21636100006

Date : 06-17-2017

BC11/505.1/1290/0695344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2163610000-6

Collection Ref. Code : 1833-98-467-6

Customer Information----------

Name : MORCILLA,EMILYN A

Premise Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 9 KIMBA CANSOJONG TALISAY

Billing Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 9 KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	185286DS6	Pole No	:	0695344
Serial No	:	10395084	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3294
Period From	:	05-16-2017	Prev Rdg	:	3046
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	550	Billed kWh	:	248

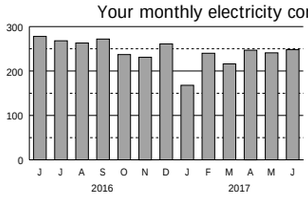
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,692.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,375.11
Transmission Charge	0.3752/kWh	93.05
System Loss Charge	0.8255/kWh	204.72
Sub-Total		1,672.88
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,693.00	53.86
Sub-Total		78.20
Government Charges		
Franchise Tax - Local		14.05
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		98.26
Transmission		2.19
System Loss		13.78
Distribution		85.75
Others		11.25
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		344.93
CURRENT BILL - JUNE 2017		2,810.62
TOTAL AMOUNT DUE		5,503.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,691.00

Your monthly electricity consumption chart



Avg Monthly Usage : 243.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,810.62		
Less : VAT	211.23		
Amount Net of VAT	2,599.39		
Less: BIR 2306	88.01		
BIR 2307	49.63	VATable Sales	2,465.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.70
Amount Due	2,461.75	VAT Zero Rated Sales	0.00
Add : VAT	211.23	VAT Amount	211.23
TOTAL AMOUNT DUE	2,672.98	TOTAL SALES	2,810.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1290/0/31/06-17-2017/61

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. : 216906686882

Collection Ref. Code : 1833-98-467-6

Account ID : 2163610000-6

Customer Name : MORCILLA,EMILYN A

Meter Number : 185286DS6

Period : May 2017

Premise Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 9 KIMBA CANSOJONG TALISAY

Billing Address: SOUTHWINDS SUB-DIVISION BLK 2 LOT 9 KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,503.49 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21636100006

BC11/505.1/1290/0/31/06-17-2017/61

2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726226151217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197591

72636100009

Date : 06-17-2017

BC11/505.1/1310/0695344/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263610000-9

Collection Ref. Code : 1833-98-548-6

Customer Information----------

Name : ABREA,RAMIL R

Premise Address: SOUTHWINDS SUB-DIVISION BLK 1 LOT 9 KIMBA CANSOJONG TALISAY

Billing Address: SOUTHWINDS SUB-DIVISION BLK 1 LOT 9 KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	245803DS6	Pole No	:	0695344
Serial No	:	13823069	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	27047
Period From	:	05-16-2017	Prev Rdg	:	26729
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	550	Billed kWh	:	318

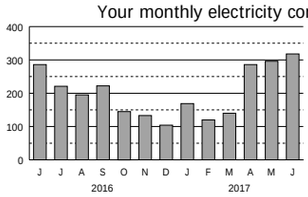
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,230.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,763.25
Transmission Charge	0.3752/kWh	119.31
System Loss Charge	0.8255/kWh	262.51
Sub-Total		2,145.07
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,230.00	64.60
Sub-Total		95.81
Government Charges		
Franchise Tax - Local		17.99
LFT Differential	0.0061/kWh	1.94
Value Added Tax		
Generation		125.99
Transmission		2.80
System Loss		17.69
Distribution		109.79
Others		13.89
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		441.59
CURRENT BILL - JUNE 2017		3,597.36
TOTAL AMOUNT DUE		6,827.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 3,055.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,597.36		
Less : VAT	270.16		
Amount Net of VAT	3,327.20		
Less: BIR 2306	112.57		
BIR 2307	63.51	VATable Sales	3,155.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.43
Amount Due	3,151.12	VAT Zero Rated Sales	0.00
Add : VAT	270.16	VAT Amount	270.16
TOTAL AMOUNT DUE	3,421.28	TOTAL SALES	3,597.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1310/0/31/06-17-2017/61

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. : 726226151217

Collection Ref. Code : 1833-98-548-6

Account ID : 7263610000-9

Customer Name : ABREA,RAMIL R

Meter Number : 245803DS6

Period : May 2017

Premise Address: SOUTHWINDS SUB-DIVISION BLK 1 LOT 9 KIMBA CANSOJONG TALISAY

Billing Address: SOUTHWINDS SUB-DIVISION BLK 1 LOT 9 KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 6,827.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72636100009

BC11/505.1/1310/0/31/06-17-2017/61

2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960123845463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198773

96036100004

Date : 06-17-2017

BC11/505.1/1370/0695351/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603610000-4

Collection Ref. Code : 1813-23-278-4

Customer Information----------

Name : AGUIRRE,LUCIBAR M2 TM I.

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	249326DS6	Pole No	:	0695351
Serial No	:	12630063	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	35270
Period From	:	05-16-2017	Prev Rdg	:	35221
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

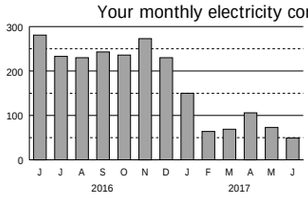
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 176.21
Government Charges		
Franchise Tax - Local		1.71
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.10
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		51.25
CURRENT BILL - JUNE 2017		350.78
TOTAL AMOUNT DUE		1,055.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,157.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.78		
Less : VAT	25.89		
Amount Net of VAT	324.89		
Less: BIR 2306	10.81		
BIR 2307	6.03	VATable Sales	299.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.36
Amount Due	308.05	VAT Zero Rated Sales	0.00
Add : VAT	25.89	VAT Amount	25.89
TOTAL AMOUNT DUE	333.94	TOTAL SALES	350.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1370/0/31/06-17-2017/61

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. : 960123845463

Collection Ref. Code : 1813-23-278-4

Account ID : 9603610000-4

Customer Name : AGUIRRE,LUCIBAR M2 TM I.

Meter Number : 249326DS6

Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,055.30 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96036100004

BC11/505.1/1370/0/31/06-17-2017/61

2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822475194669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196427

82206100008

Date : 06-17-2017

BC11/505.1/1412/0695351/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220610000-8

Collection Ref. Code : 1845-48-974-8

Customer Information----------

Name : DAGATAN,ROSITA M2 B

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	476383GS6	Pole No	:	0695351
Serial No	:	69824627	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7723
Period From	:	05-16-2017	Prev Rdg	:	7515
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	694	Billed kWh	:	208

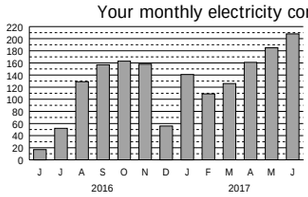
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,021.50	40.43
Sub-Total		60.85
Government Charges		
Franchise Tax - Local		11.76
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		288.81
CURRENT BILL - JUNE 2017		2,352.86
TOTAL AMOUNT DUE		2,874.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.86		
Less : VAT	176.70		
Amount Net of VAT	2,176.16		
Less: BIR 2306	73.62		
BIR 2307	41.54	VATable Sales	2,064.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.11
Amount Due	2,061.00	VAT Zero Rated Sales	0.00
Add : VAT	176.70	VAT Amount	176.70
TOTAL AMOUNT DUE	2,237.70	TOTAL SALES	2,352.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1412/0/31/06-17-2017/61

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. : 822475194669

Collection Ref. Code : 1845-48-974-8

Account ID : 8220610000-8

Customer Name : DAGATAN,ROSITA M2 B

Meter Number : 476383GS6

Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,874.43 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82206100008

BC11/505.1/1412/0/31/06-17-2017/61

2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736709785633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188602

73666100000

Date : 06-17-2017

BC11/505.1/1470/0695414/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366610000-0

Collection Ref. Code : 1815-75-800-7

Customer Information----------

Name : CERNA,REBECCA D.

Premise Address: PHASE I, SOUTHWINDS SUBD. CANSOJONG TALISAY
Billing Address: PHASE I, SOUTHWINDS SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	334558GS6	Pole No	:	0695414
Serial No	:	47033372	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	34448
Period From	:	05-16-2017	Prev Rdg	:	34177
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	240	Billed kWh	:	271

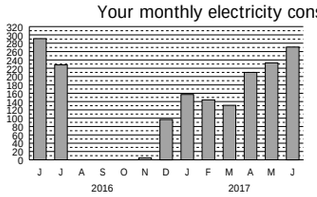
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,595.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.3752/kWh	101.68
System Loss Charge	0.8255/kWh	223.71
Sub-Total		1,828.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,596.00	51.92
Sub-Total		78.53
Government Charges		
Franchise Tax - Local		15.32
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		107.37
Transmission		2.39
System Loss		15.09
Distribution		93.65
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		376.04
CURRENT BILL - JUNE 2017		3,063.01
TOTAL AMOUNT DUE		5,658.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,292.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,063.01		
Less : VAT	229.96		
Amount Net of VAT	2,833.05		
Less: BIR 2306	95.82		
BIR 2307	54.08	VATable Sales	2,686.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.08
Amount Due	2,683.15	VAT Zero Rated Sales	0.00
Add : VAT	229.96	VAT Amount	229.96
TOTAL AMOUNT DUE	2,913.11	TOTAL SALES	3,063.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1470/0/31/06-17-2017/61

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. : 736709785633

Collection Ref. Code : 1815-75-800-7
Account ID : 7366610000-0
Customer Name : CERNA,REBECCA D.
Meter Number : 334558GS6
Period : May 2017

Premise Address: PHASE I, SOUTHWINDS SUBD. CANSOJONG TALISAY
Billing Address: PHASE I, SOUTHWINDS SUBD. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,658.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73666100000

BC11/505.1/1470/0/31/06-17-2017/61

2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463745715979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187197

46316100000

Date : 06-16-2017

BC11/505.1/1550/0695421/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4631610000-0

Collection Ref. Code : 1833-47-902-5

Customer Information----------

Name : QUIRINO,GIL S

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 13 BLK 05

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 13 BLK 05

TIN :

Metering Information----------

Meter No	:	MTR1080689	Pole No	:	0695421
Serial No	:	40011170	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14480
Period From	:	05-16-2017	Prev Rdg	:	13894
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	740	Billed kWh	:	586

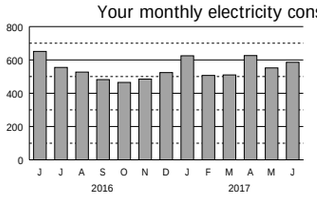
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,021.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,249.25
Transmission Charge	0.3752/kWh	219.87
System Loss Charge	0.8255/kWh	483.74
Sub-Total		3,952.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,022.00	120.44
Sub-Total		177.97
Government Charges		
Franchise Tax - Local		33.13
LFT Differential	0.0061/kWh	3.57
Value Added Tax		
Generation		232.18
Transmission		5.17
System Loss		32.59
Distribution		201.81
Others		25.76
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		813.39
CURRENT BILL - JUNE 2017		6,625.94
TOTAL AMOUNT DUE		12,647.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 7,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 545.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,625.94		
Less : VAT	497.51		
Amount Net of VAT	6,128.43		
Less: BIR 2306	207.31		
BIR 2307	116.99	VATable Sales	5,812.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.88
Amount Due	5,804.13	VAT Zero Rated Sales	0.00
Add : VAT	497.51	VAT Amount	497.51
TOTAL AMOUNT DUE	6,301.64	TOTAL SALES	6,625.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1550/0/31/06-16-2017/61

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. : 463745715979

Collection Ref. Code : 1833-47-902-5

Account ID : 4631610000-0

Customer Name : QUIRINO,GIL S

Meter Number : MTR1080689

Period : May 2017

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 13 BLK 05

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 13 BLK 05

TOTAL AMOUNT DUE : 12,647.70 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46316100000

BC11/505.1/1550/0/31/06-16-2017/61

2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500528359080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187932

50006100007

Date : 06-17-2017

BC11/505.1/1590/0695442/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5000610000-7

Collection Ref. Code : 1833-18-569-2

Customer Information----------

Name : BAUTISTA,RENE GREGORIO

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 01 BLK 04 LOT 03

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 01 BLK 04 LOT 03

TIN :

Metering Information----------

Meter No	:	409709GS6	Pole No	:	0695442
Serial No	:	2004201065	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	63522
Period From	:	05-16-2017	Prev Rdg	:	63027
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	720	Billed kWh	:	495

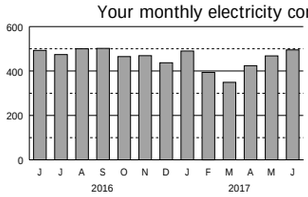
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,210.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,744.68
Transmission Charge	0.3752/kWh	185.72
System Loss Charge	0.8255/kWh	408.62
Sub-Total		3,339.02
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,211.00	104.22
Sub-Total		152.81
Government Charges		
Franchise Tax - Local		28.00
LFT Differential	0.0061/kWh	3.02
Value Added Tax		
Generation		196.12
Transmission		4.36
System Loss		27.54
Distribution		170.56
Others		22.06
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		687.48
CURRENT BILL - JUNE 2017		5,600.66
TOTAL AMOUNT DUE		10,811.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,642.11

Your monthly electricity consumption chart



Avg Monthly Usage : 458.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,600.66		
Less : VAT	420.64		
Amount Net of VAT	5,180.02		
Less: BIR 2306	175.27		
BIR 2307	98.88	VATable Sales	4,913.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.84
Amount Due	4,905.87	VAT Zero Rated Sales	0.00
Add : VAT	420.64	VAT Amount	420.64
TOTAL AMOUNT DUE	5,326.51	TOTAL SALES	5,600.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1590/0/31/06-17-2017/61

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. : 500528359080

Collection Ref. Code : 1833-18-569-2

Account ID : 5000610000-7

Customer Name : BAUTISTA,RENE GREGORIO

Meter Number : 409709GS6

Period : May 2017

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 01 BLK 04 LOT 03

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY PHASE 01 BLK 04 LOT 03

TOTAL AMOUNT DUE : 10,811.44 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50006100007

BC11/505.1/1590/0/31/06-17-2017/61

2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502512530748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188962

50216100003

Date : 06-17-2017

BC11/505.1/1600/0695442/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5021610000-3

Collection Ref. Code : 1833-37-899-7

Customer Information----------

Name : LIM,MAY SOCORRO M

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 9 BLK 5

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 9 BLK 5

TIN :

Metering Information----------

Meter No	:	465036GS6	Pole No	:	0695442
Serial No	:	55781252	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16744
Period From	:	05-16-2017	Prev Rdg	:	16265
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	740	Billed kWh	:	479

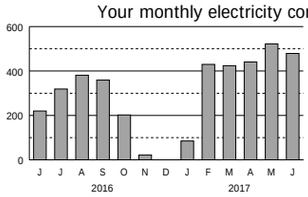
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,694.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,655.96
Transmission Charge	0.3752/kWh	179.72
System Loss Charge	0.8255/kWh	395.41
Sub-Total		3,231.09
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,694.50	113.89
Sub-Total		160.91
Government Charges		
Franchise Tax - Local		27.17
LFT Differential	0.0061/kWh	2.92
Value Added Tax		
Generation		189.78
Transmission		4.22
System Loss		26.64
Distribution		165.07
Others		22.92
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		666.92
CURRENT BILL - JUNE 2017		5,434.48
TOTAL AMOUNT DUE		11,129.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 9,308.00

Your monthly electricity consumption chart



Avg Monthly Usage : 298.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,434.48		
Less : VAT	408.63		
Amount Net of VAT	5,025.85		
Less: BIR 2306	170.26		
BIR 2307	95.95	VATable Sales	4,767.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.29
Amount Due	4,759.64	VAT Zero Rated Sales	0.00
Add : VAT	408.63	VAT Amount	408.63
TOTAL AMOUNT DUE	5,168.27	TOTAL SALES	5,434.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1600/0/31/06-17-2017/61

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. : 502512530748

Collection Ref. Code : 1833-37-899-7

Account ID : 5021610000-3

Customer Name : LIM,MAY SOCORRO M

Meter Number : 465036GS6

Period : May 2017

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 9 BLK 5

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 9 BLK 5

TOTAL AMOUNT DUE : 11,129.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50216100003

BC11/505.1/1600/0/31/06-17-2017/61

2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264242862480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26426100009

1010199703

Date : 06-17-2017

BC11/505.1/1610/0695456/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642610000-9

Collection Ref. Code : 1833-60-506-3

Customer Information----------

Name : PASCO,RACHEL C

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY BLK 05 LOT 08

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY BLK 05 LOT 08

TIN :

Metering Information----------

Meter No	:	MTR1187704	Pole No	:	0695456
Serial No	:	40133681	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	451
Period From	:	05-16-2017	Prev Rdg	:	354
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:		Billed kWh	:	97

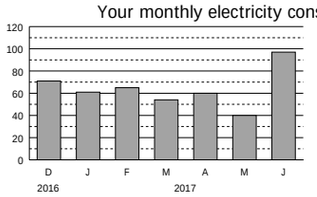
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 42.21
Government Charges		
Franchise Tax - Local		5.10
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 2.76
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		127.70
CURRENT BILL - JUNE 2017		1,022.34
TOTAL AMOUNT DUE		1,253.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 845.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.34		
Less : VAT	75.80		
Amount Net of VAT	946.54		
Less: BIR 2306	31.59		
BIR 2307	18.01	VATable Sales	894.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.90
Amount Due	896.94	VAT Zero Rated Sales	0.00
Add : VAT	75.80	VAT Amount	75.80
TOTAL AMOUNT DUE	972.74	TOTAL SALES	1,022.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1610/0/31/06-17-2017/61

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. : 264242862480

Collection Ref. Code : 1833-60-506-3
Account ID : 2642610000-9
Customer Name : PASCO,RACHEL C
Meter Number : MTR1187704
Period : May 2017

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY BLK 05 LOT 08
Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY BLK 05 LOT 08

TOTAL AMOUNT DUE : 1,253.63 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26426100009

BC11/505.1/1610/0/31/06-17-2017/61

2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305149087026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189837

30526100000

Date : 06-17-2017

BC11/505.1/1630/0695456/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3052610000-0

Collection Ref. Code : 1833-65-971-6

Customer Information----------

Name : FLORA,CAROLINO M

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 10 BLK 06

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 10 BLK 06

TIN :

Metering Information----------

Meter No	:	356717GS6	Pole No	:	0695456
Serial No	:	2002113997	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	43868
Period From	:	05-16-2017	Prev Rdg	:	43627
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	720	Billed kWh	:	241

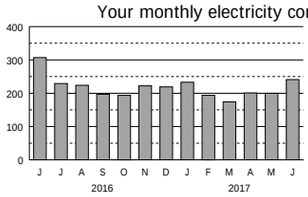
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,231.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,231.50	44.63
Sub-Total		68.29
Government Charges		
Franchise Tax - Local		13.61
LFT Differential	0.0061/kWh	1.47
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		334.25
CURRENT BILL - JUNE 2017		2,722.77
TOTAL AMOUNT DUE		4,954.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,235.08

Your monthly electricity consumption chart



Avg Monthly Usage : 218.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,722.77		
Less : VAT	204.36		
Amount Net of VAT	2,518.41		
Less: BIR 2306	85.16		
BIR 2307	48.07	VATable Sales	2,388.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.89
Amount Due	2,385.18	VAT Zero Rated Sales	0.00
Add : VAT	204.36	VAT Amount	204.36
TOTAL AMOUNT DUE	2,589.54	TOTAL SALES	2,722.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1630/0/31/06-17-2017/61

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. : 305149087026

Collection Ref. Code : 1833-65-971-6

Account ID : 3052610000-0

Customer Name : FLORA,CAROLINO M

Meter Number : 356717GS6

Period : May 2017

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 10 BLK 06

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 10 BLK 06

TOTAL AMOUNT DUE : 4,954.19 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30526100000

BC11/505.1/1630/0/31/06-17-2017/61

2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358013531933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197026

35875100006

Date : 06-17-2017

BC11/505.1/1710/0695470/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587510000-6

Collection Ref. Code : 1831-82-677-1

Customer Information----------

Name : CHU,JOHNNY R

Premise Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	213905WS6	Pole No	:	0695470
Serial No	:	47674972	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13648
Period From	:	05-16-2017	Prev Rdg	:	13276
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	680	Billed kWh	:	372

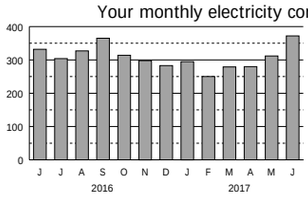
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,475.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,062.67
Transmission Charge	0.3752/kWh	139.57
System Loss Charge	0.8255/kWh	307.09
Sub-Total		2,509.33
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,475.00	69.50
Sub-Total		106.02
Government Charges		
Franchise Tax - Local		21.00
LFT Differential	0.0061/kWh	2.27
Value Added Tax		
Generation		147.40
Transmission		3.28
System Loss		20.70
Distribution		128.33
Others		15.51
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		515.70
CURRENT BILL - JUNE 2017		4,200.45
TOTAL AMOUNT DUE		7,675.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,475.43

Your monthly electricity consumption chart



Avg Monthly Usage : 308.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,200.45		
Less : VAT	315.22		
Amount Net of VAT	3,885.23		
Less: BIR 2306	131.34		
BIR 2307	74.16	VATable Sales	3,684.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.48
Amount Due	3,679.73	VAT Zero Rated Sales	0.00
Add : VAT	315.22	VAT Amount	315.22
TOTAL AMOUNT DUE	3,994.95	TOTAL SALES	4,200.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1710/0/31/06-17-2017/61

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. : 358013531933

Collection Ref. Code : 1831-82-677-1
Account ID : 3587510000-6
Customer Name : CHU,JOHNNY R
Meter Number : 213905WS6
Period : May 2017

Premise Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY
Billing Address: SOUTHWINDS SUBD KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 7,675.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35875100006

BC11/505.1/1710/0/31/06-17-2017/61

2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563798891927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198942

56316100009

Date : 06-17-2017

BC11/505.1/1850/0693444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5631610000-9

Collection Ref. Code : 1833-47-908-4

Customer Information----------

Name : PIOQUINTO,PAUL B

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 01 BLK 01

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 01 BLK 01

TIN :

Metering Information----------

Meter No	:	184202DS6	Pole No	:	0693444
Serial No	:	13432396	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	73906
Period From	:	05-16-2017	Prev Rdg	:	73519
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	2140	Billed kWh	:	387

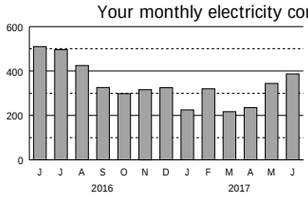
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,754.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,145.84
Transmission Charge	0.3752/kWh	145.20
System Loss Charge	0.8255/kWh	319.47
Sub-Total		2,610.51
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,754.50	75.09
Sub-Total		113.09
Government Charges		
Franchise Tax - Local		21.86
LFT Differential	0.0061/kWh	2.36
Value Added Tax		
Generation		153.34
Transmission		3.41
System Loss		21.53
Distribution		133.48
Others		16.48
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		536.83
CURRENT BILL - JUNE 2017		4,372.75
TOTAL AMOUNT DUE		8,127.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 4,842.00

Your monthly electricity consumption chart



Avg Monthly Usage : 340.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,372.75		
Less : VAT	328.24		
Amount Net of VAT	4,044.51		
Less: BIR 2306	136.77		
BIR 2307	77.20	VATable Sales	3,835.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.59
Amount Due	3,830.54	VAT Zero Rated Sales	0.00
Add : VAT	328.24	VAT Amount	328.24
TOTAL AMOUNT DUE	4,158.78	TOTAL SALES	4,372.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/1850/0/31/06-17-2017/61

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. : 563798891927

Collection Ref. Code : 1833-47-908-4

Account ID : 5631610000-9

Customer Name : PIOQUINTO,PAUL B

Meter Number : 184202DS6

Period : May 2017

Premise Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 01 BLK 01

Billing Address: SOUTHWINDS SUBDIVISION KIMBA CANSOJONG TALISAY LOT 01 BLK 01

TOTAL AMOUNT DUE : 8,127.28 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56316100009

BC11/505.1/1850/0/31/06-17-2017/61

2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625626317550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197491

62565100005

Date : 06-17-2017

BC11/505.1/2080/0702124/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6256510000-5

Collection Ref. Code : 1831-54-908-5

Customer Information----------

Name : LABAJO,BRENDO H

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050538	Pole No	:	0702124
Serial No	:	121447426	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3141
Period From	:	05-16-2017	Prev Rdg	:	3006
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

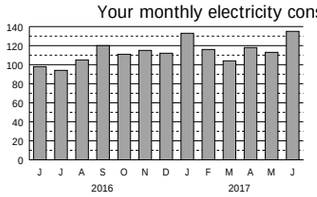
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 339.50	6.79
Sub-Total		20.04
Government Charges		
Franchise Tax - Local		7.54
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		3.41
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		185.21
CURRENT BILL - JUNE 2017		1,507.16
TOTAL AMOUNT DUE		1,846.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.16		
Less : VAT	112.54		
Amount Net of VAT	1,394.62		
Less: BIR 2306	46.88		
BIR 2307	26.61	VATable Sales	1,321.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.67
Amount Due	1,321.13	VAT Zero Rated Sales	0.00
Add : VAT	112.54	VAT Amount	112.54
TOTAL AMOUNT DUE	1,433.67	TOTAL SALES	1,507.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2080/0/31/06-17-2017/61

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. : 625626317550

Collection Ref. Code : 1831-54-908-5

Account ID : 6256510000-5

Customer Name : LABAJO,BRENDO H

Meter Number : MTR1050538

Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,846.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62565100005

BC11/505.1/2080/0/31/06-17-2017/61

2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292429066123
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29294100002

1010197782
Date : 06-17-2017
BC11/505.1/2090/0702124/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929410000-2
Collection Ref. Code : 1827-74-230-5

Customer Information----------
Name : LABAJO,CHRISTOPHER H
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

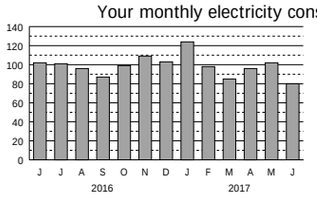
Meter No	:	363621GS6	Pole No	:	0702124
Serial No	:	2003120541	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16977
Period From	:	05-16-2017	Prev Rdg	:	16897
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		- 93.37
Government Charges		
Franchise Tax - Local		3.88
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 6.56
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		100.83
CURRENT BILL - JUNE 2017		781.00
TOTAL AMOUNT DUE		1,914.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 1,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.00		
Less : VAT	58.35		
Amount Net of VAT	722.65		
Less: BIR 2306	24.31		
BIR 2307	13.69	VATable Sales	680.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.48
Amount Due	684.65	VAT Zero Rated Sales	0.00
Add : VAT	58.35	VAT Amount	58.35
TOTAL AMOUNT DUE	743.00	TOTAL SALES	781.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2090/0/31/06-17-2017/61

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. : 292429066123

Collection Ref. Code : 1827-74-230-5
Account ID : 2929410000-2
Customer Name : LABAJO,CHRISTOPHER H
Meter Number : 363621GS6
Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,914.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29294100002

BC11/505.1/2090/0/31/06-17-2017/61

2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619824878946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195086

61974259782

Date : 06-17-2017

BC11/505.1/2110/0702110/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6197425978-2

Collection Ref. Code : 1853-30-404-2

Customer Information----------

Name : GILBAS,MARIA ROSITA PARDILLO

Premise Address: KIMBA CANSOJONG, TALISAY

Billing Address: KIMBA CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	539568 GS6	Pole No	:	0702110
Serial No	:	75756572	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8683
Period From	:	05-16-2017	Prev Rdg	:	8528
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	345	Billed kWh	:	155

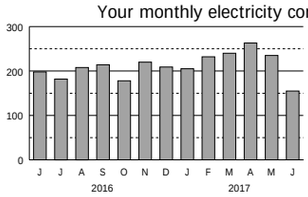
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,632.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 5,573.50	111.47
Sub-Total		126.69
Government Charges		
Franchise Tax - Local		9.24
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		16.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		225.69
CURRENT BILL - JUNE 2017		1,846.43
TOTAL AMOUNT DUE		4,479.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,941.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.43		
Less : VAT	141.65		
Amount Net of VAT	1,704.78		
Less: BIR 2306	59.04		
BIR 2307	32.62	VATable Sales	1,620.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.04
Amount Due	1,613.12	VAT Zero Rated Sales	0.00
Add : VAT	141.65	VAT Amount	141.65
TOTAL AMOUNT DUE	1,754.77	TOTAL SALES	1,846.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2110/0/31/06-17-2017/61

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. : 619824878946

Collection Ref. Code : 1853-30-404-2

Account ID : 6197425978-2

Customer Name : GILBAS,MARIA ROSITA PARDILLO

Meter Number : 539568 GS6

Period : May 2017

Premise Address: KIMBA CANSOJONG, TALISAY

Billing Address: KIMBA CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 4,479.02 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61974259782

BC11/505.1/2110/0/31/06-17-2017/61

2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275783246007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190809

27541968924

Date : 06-17-2017

BC11/505.1/2110/0702110/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754196892-4

Collection Ref. Code : 1853-30-410-7

Customer Information----------

Name : GILBAS,MARIA ROSITA PARDILLO

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053077	Pole No	:	0702110
Serial No	:	121437975	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1233
Period From	:	05-16-2017	Prev Rdg	:	1201
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	345	Billed kWh	:	32

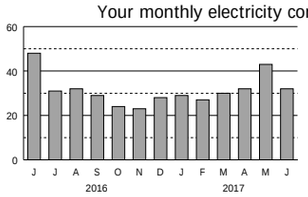
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 150.35
Government Charges		
Franchise Tax - Local		0.92
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.36
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		30.33
CURRENT BILL - JUNE 2017		192.40
TOTAL AMOUNT DUE		485.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.40		
Less : VAT	13.97		
Amount Net of VAT	178.43		
Less: BIR 2306	5.82		
BIR 2307	3.26	VATable Sales	162.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.36
Amount Due	169.35	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	183.32	TOTAL SALES	192.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2110/0/31/06-17-2017/61

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. : 275783246007

Collection Ref. Code : 1853-30-410-7

Account ID : 2754196892-4

Customer Name : GILBAS,MARIA ROSITA PARDILLO

Meter Number : MTR1053077

Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 485.50

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27541968924

BC11/505.1/2110/0/31/06-17-2017/61

2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222035160424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196023

22206100004

Date : 06-17-2017

BC11/505.1/2135/0702110/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220610000-4

Collection Ref. Code : 1845-48-176-3

Customer Information----------

Name : LABAJO,WENDELYN O

Premise Address: SITIO KISARCA/ KIMBA CANSOJONG TALISAY
Billing Address: SITIO KISARCA/ KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	390507 GS6	Pole No	:	0702110
Serial No	:	60769068	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14462
Period From	:	05-16-2017	Prev Rdg	:	14287
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	2116	Billed kWh	:	175

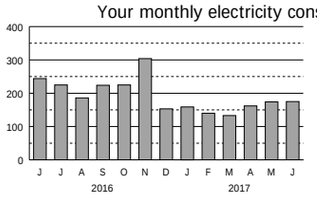
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	970.34
Transmission Charge	0.3752/kWh	65.66
System Loss Charge	0.8255/kWh	144.46
Sub-Total		1,180.46
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,885.00	37.70
Sub-Total		54.88
Government Charges		
Franchise Tax - Local		9.92
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		69.34
Transmission		1.55
System Loss		9.73
Distribution		60.69
Others		7.90
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		243.58
CURRENT BILL - JUNE 2017		1,984.66
TOTAL AMOUNT DUE		3,869.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.66		
Less : VAT	149.21		
Amount Net of VAT	1,835.45		
Less: BIR 2306	62.18		
BIR 2307	35.04	VATable Sales	1,741.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.37
Amount Due	1,738.23	VAT Zero Rated Sales	0.00
Add : VAT	149.21	VAT Amount	149.21
TOTAL AMOUNT DUE	1,887.44	TOTAL SALES	1,984.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2135/0/31/06-17-2017/61

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. : 222035160424

Collection Ref. Code : 1845-48-176-3
Account ID : 2220610000-4
Customer Name : LABAJO,WENDELYN O
Meter Number : 390507 GS6
Period : May 2017

Premise Address: SITIO KISARCA/ KIMBA CANSOJONG TALISAY
Billing Address: SITIO KISARCA/ KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,869.65 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22206100004

BC11/505.1/2135/0/31/06-17-2017/61

2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302174627620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188812

30276100002

Date : 06-17-2017

BC11/505.1/2140/0702110/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3027610000-2

Collection Ref. Code : 1837-38-197-6

Customer Information----------

Name : LABAJO,GIL C

Premise Address: KIMBA, CANSOJONG TALISAY

Billing Address: KIMBA, CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	010509 EFS6	Pole No	:	0702110
Serial No	:	121432868	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6972
Period From	:	05-16-2017	Prev Rdg	:	6826
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	120	Billed kWh	:	146

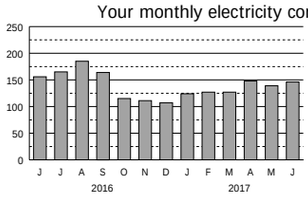
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,553.50	31.07
Sub-Total		45.40
Government Charges		
Franchise Tax - Local		8.28
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.55
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		203.27
CURRENT BILL - JUNE 2017		1,656.26
TOTAL AMOUNT DUE		3,209.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,626.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.26		
Less : VAT	124.55		
Amount Net of VAT	1,531.71		
Less: BIR 2306	51.90		
BIR 2307	29.24	VATable Sales	1,452.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.72
Amount Due	1,450.57	VAT Zero Rated Sales	0.00
Add : VAT	124.55	VAT Amount	124.55
TOTAL AMOUNT DUE	1,575.12	TOTAL SALES	1,656.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2140/0/31/06-17-2017/61

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. : 302174627620

Collection Ref. Code : 1837-38-197-6

Account ID : 3027610000-2

Customer Name : LABAJO,GIL C

Meter Number : 010509 EFS6

Period : May 2017

Premise Address: KIMBA, CANSOJONG TALISAY

Billing Address: KIMBA, CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,209.76 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30276100002

BC11/505.1/2140/0/31/06-17-2017/61

2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286070835674
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28630342443

1010195307
Date : 06-17-2017
BC11/505.1/2181/0702166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863034244-3
Collection Ref. Code : 1853-49-689-8

Customer Information----------
Name : SACAY,RODOLFO TOMADA
Premise Address: KIMBA CANSOJONG, TALISAY CITY
Billing Address: KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

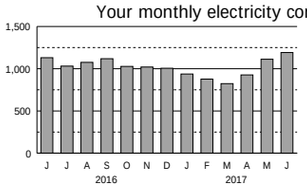
Meter No	:	560314 GS6	Pole No	:	0702166
Serial No	:	93308263	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	49134
Period From	:	05-16-2017	Prev Rdg	:	47942
No of Days	:	31	Diff Rdg	:	1192
Avg kWh/day	:	38.45	Registered	:	1192
Conn Load	:	236	Billed kWh	:	1192

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,699.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,609.40
Transmission Charge	0.7002/kWh	834.64
System Loss Charge	0.812/kWh	967.90
Sub-Total		8,411.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,086.72
Supply Charge	0.4118/kWh	490.87
Metering Charge	0.6989/kWh	833.09
	5.00/month	5.00
Sub-Total		3,415.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	116.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 12,699.50	253.99
Sub-Total		371.01
Government Charges		
Franchise Tax - Local		69.53
LFT Differential	0.0061/kWh	7.27
Value Added Tax		
Generation		472.28
Transmission		19.00
System Loss		62.82
Distribution		409.88
Others		53.74
Universal Charge		
Missionary Electrification	0.1561/kWh	186.08
Environmental Charge	0.0025/kWh	2.98
NPC Stranded Contract Costs	0.1938/kWh	231.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.81
Sub-Total		1,662.40
CURRENT BILL - JUNE 2017		13,861.03
TOTAL AMOUNT DUE		26,560.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 10,429.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,021.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,861.03		
Less : VAT	1,017.72		
Amount Net of VAT	12,843.31		
Less: BIR 2306	424.05		
BIR 2307	245.51	VATable Sales	12,198.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	644.68
Amount Due	12,173.75	VAT Zero Rated Sales	0.00
Add : VAT	1,017.72	VAT Amount	1,017.72
TOTAL AMOUNT DUE	13,191.47	TOTAL SALES	13,861.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2181/0/31/06-17-2017/61

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. : 286070835674

Collection Ref. Code : 1853-49-689-8
Account ID : 2863034244-3
Customer Name : SACAY,RODOLFO TOMADA
Meter Number : 560314 GS6
Period : May 2017

Premise Address: KIMBA CANSOJONG, TALISAY CITY
Billing Address: KIMBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 26,560.48 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28630342443

BC11/505.1/2181/0/31/06-17-2017/61

2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126032952870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197437

12604187588

Date : 06-17-2017

BC11/505.1/2182/0702166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1260418758-8

Collection Ref. Code : 1853-54-338-1

Customer Information----------

Name : PIZA,RECTO LANGBID

Premise Address: RABAYA ST. KIMBA CANSOJONG, TALISAY CITY

Billing Address: RABAYA ST. KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	412580 GS6	Pole No	:	0702166
Serial No	:	63030142	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20337
Period From	:	05-16-2017	Prev Rdg	:	19886
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	236	Billed kWh	:	451

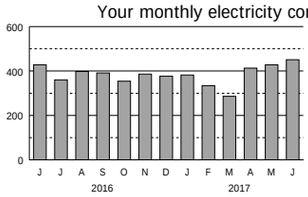
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,878.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,500.70
Transmission Charge	0.7002/kWh	315.79
System Loss Charge	0.812/kWh	366.21
Sub-Total		3,182.70
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,878.00	97.56
Sub-Total		141.84
Government Charges		
Franchise Tax - Local		26.33
LFT Differential	0.0061/kWh	2.75
Value Added Tax		
Generation		178.69
Transmission		7.19
System Loss		23.78
Distribution		155.45
Others		20.51
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		629.55
CURRENT BILL - JUNE 2017		5,249.53
TOTAL AMOUNT DUE		10,127.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 383.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,249.53		
Less : VAT	385.62		
Amount Net of VAT	4,863.91		
Less: BIR 2306	160.68		
BIR 2307	92.98	VATable Sales	4,619.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.93
Amount Due	4,610.25	VAT Zero Rated Sales	0.00
Add : VAT	385.62	VAT Amount	385.62
TOTAL AMOUNT DUE	4,995.87	TOTAL SALES	5,249.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2182/0/31/06-17-2017/61

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. : 126032952870

Collection Ref. Code : 1853-54-338-1

Account ID : 1260418758-8

Customer Name : PIZA,RECTO LANGBID

Meter Number : 412580 GS6

Period : May 2017

Premise Address: RABAYA ST. KIMBA CANSOJONG, TALISAY CITY

Billing Address: RABAYA ST. KIMBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 10,127.67 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12604187588

BC11/505.1/2182/0/31/06-17-2017/61

2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897260239249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199279

89735483482

Date : 06-17-2017

BC11/505.1/2215/0702166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973548348-2

Collection Ref. Code : 1857-43-455-2

Customer Information----------

Name : MONTECLAR,MARGELYN LAS PINAS

Premise Address: RABAYA ST. KIMBA SAN ROQUE, TALISAY CITY

Billing Address: RABAYA ST. KIMBA SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1093867	Pole No	:	0702166
Serial No	:	40048003	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9631
Period From	:	05-16-2017	Prev Rdg	:	8997
No of Days	:	31	Diff Rdg	:	634
Avg kWh/day	:	20.45	Registered	:	634
Conn Load	:	666	Billed kWh	:	634

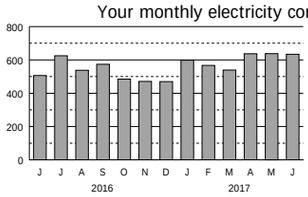
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,134.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,515.40
Transmission Charge	0.3752/kWh	237.88
System Loss Charge	0.8255/kWh	523.37
Sub-Total		4,276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,143.00	142.86
Sub-Total		205.10
Government Charges		
Franchise Tax - Local		35.91
LFT Differential	0.0061/kWh	3.87
Value Added Tax		
Generation		251.18
Transmission		5.59
System Loss		35.27
Distribution		218.29
Others		29.39
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.62
Sub-Total		881.55
CURRENT BILL - JUNE 2017		7,182.36
TOTAL AMOUNT DUE		14,316.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 6,975.00

Your monthly electricity consumption chart



Avg Monthly Usage : 560.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,182.36		
Less : VAT	539.72		
Amount Net of VAT	6,642.64		
Less: BIR 2306	224.89		
BIR 2307	126.81	VATable Sales	6,300.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.83
Amount Due	6,290.94	VAT Zero Rated Sales	0.00
Add : VAT	539.72	VAT Amount	539.72
TOTAL AMOUNT DUE	6,830.66	TOTAL SALES	7,182.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2215/0/31/06-17-2017/61

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. : 897260239249

Collection Ref. Code : 1857-43-455-2

Account ID : 8973548348-2

Customer Name : MONTECLAR,MARGELYN LAS PINAS

Meter Number : MTR1093867

Period : May 2017

Premise Address: RABAYA ST. KIMBA SAN ROQUE, TALISAY CITY

Billing Address: RABAYA ST. KIMBA SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 14,316.41 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89735483482

BC11/505.1/2215/0/31/06-17-2017/61

2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655140455926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196302

65515100009

Date : 06-17-2017

BC11/505.1/2220/0702166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6551510000-9

Collection Ref. Code : 1817-67-575-3

Customer Information----------

Name : ABAS,SEVERINO C

Premise Address: KIMBA SAN ROQUE TALISAY

Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	461773GS6	Pole No	:	0702166
Serial No	:	63022673	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	39054
Period From	:	05-16-2017	Prev Rdg	:	38441
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	300	Billed kWh	:	613

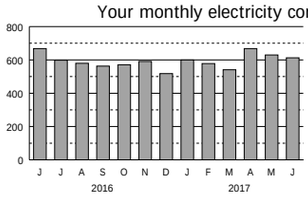
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,033.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,398.96
Transmission Charge	0.3752/kWh	230.00
System Loss Charge	0.8255/kWh	506.03
Sub-Total		4,134.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 7,033.00	140.66
Sub-Total		200.83
Government Charges		
Franchise Tax - Local		34.74
LFT Differential	0.0061/kWh	3.74
Value Added Tax		
Generation		242.87
Transmission		5.41
System Loss		34.10
Distribution		211.08
Others		28.72
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		852.69
CURRENT BILL - JUNE 2017		6,947.49
TOTAL AMOUNT DUE		13,980.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 7,310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 593.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,947.49		
Less : VAT	522.18		
Amount Net of VAT	6,425.31		
Less: BIR 2306	217.59		
BIR 2307	122.67	VATable Sales	6,094.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.51
Amount Due	6,085.05	VAT Zero Rated Sales	0.00
Add : VAT	522.18	VAT Amount	522.18
TOTAL AMOUNT DUE	6,607.23	TOTAL SALES	6,947.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2220/0/31/06-17-2017/61

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. : 655140455926

Collection Ref. Code : 1817-67-575-3

Account ID : 6551510000-9

Customer Name : ABAS,SEVERINO C

Meter Number : 461773GS6

Period : May 2017

Premise Address: KIMBA SAN ROQUE TALISAY

Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 13,980.73 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65515100009

BC11/505.1/2220/0/31/06-17-2017/61

2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942900706327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191662

94294100006

Date : 06-17-2017

BC11/505.1/2225/0693192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9429410000-6

Collection Ref. Code : 1817-50-014-7

Customer Information----------

Name : ABARQUEZ,ARLITA H

Premise Address: KIMBA TALISAY SAN ROQUE
Billing Address: KIMBA TALISAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	394972GS6	Pole No	:	0693192
Serial No	:	2003157434	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16594
Period From	:	05-16-2017	Prev Rdg	:	16517
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

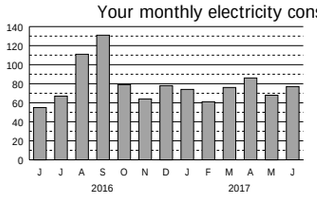
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 133.00	2.66
Sub-Total		- 109.05
Government Charges		
Franchise Tax - Local		3.62
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 8.63
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		94.65
CURRENT BILL - JUNE 2017		730.33
TOTAL AMOUNT DUE		863.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.33		
Less : VAT	53.88		
Amount Net of VAT	676.45		
Less: BIR 2306	22.46		
BIR 2307	12.80	VATable Sales	635.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.77
Amount Due	641.19	VAT Zero Rated Sales	0.00
Add : VAT	53.88	VAT Amount	53.88
TOTAL AMOUNT DUE	695.07	TOTAL SALES	730.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2225/0/31/06-17-2017/61

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. : 942900706327

Collection Ref. Code : 1817-50-014-7
Account ID : 9429410000-6
Customer Name : ABARQUEZ,ARLITA H
Meter Number : 394972GS6
Period : May 2017

Premise Address: KIMBA TALISAY SAN ROQUE
Billing Address: KIMBA TALISAY SAN ROQUE

TOTAL AMOUNT DUE : 863.43 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94294100006

BC11/505.1/2225/0/31/06-17-2017/61

2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395102631747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198559

39565100003

Date : 06-17-2017

BC11/505.1/2230/0693192/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3956510000-3

Collection Ref. Code : 1843-68-671-6

Customer Information----------

Name : MAMALIAS,SOCORRO M

Premise Address: 568 KIMBA SAN ROQUE TALISAY
Billing Address: 568 KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	326502GS6	Pole No	:	0693192
Serial No	:	45405698	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	31514
Period From	:	05-16-2017	Prev Rdg	:	31033
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	666	Billed kWh	:	481

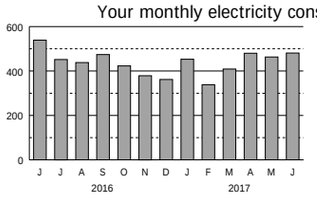
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,169.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,667.05
Transmission Charge	0.3752/kWh	180.47
System Loss Charge	0.8255/kWh	397.07
Sub-Total		3,244.59
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,169.50	103.39
Sub-Total		150.61
Government Charges		
Franchise Tax - Local		27.23
LFT Differential	0.0061/kWh	2.93
Value Added Tax		
Generation		190.57
Transmission		4.24
System Loss		26.75
Distribution		165.75
Others		21.69
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		668.31
CURRENT BILL - JUNE 2017		5,444.80
TOTAL AMOUNT DUE		10,614.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 5,257.00

Your monthly electricity consumption chart



Avg Monthly Usage : 437.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,444.80		
Less : VAT	409.00		
Amount Net of VAT	5,035.80		
Less: BIR 2306	170.42		
BIR 2307	96.13	VATable Sales	4,776.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.31
Amount Due	4,769.25	VAT Zero Rated Sales	0.00
Add : VAT	409.00	VAT Amount	409.00
TOTAL AMOUNT DUE	5,178.25	TOTAL SALES	5,444.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2230/0/31/06-17-2017/61

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. : 395102631747

Collection Ref. Code : 1843-68-671-6
Account ID : 3956510000-3
Customer Name : MAMALIAS,SOCORRO M
Meter Number : 326502GS6
Period : May 2017

Premise Address: 568 KIMBA SAN ROQUE TALISAY
Billing Address: 568 KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 10,614.41 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39565100003

BC11/505.1/2230/0/31/06-17-2017/61

2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456215841265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186693

45615100000

Date : 06-16-2017

BC11/505.1/2280/0693206/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4561510000-0

Collection Ref. Code : 1817-80-215-1

Customer Information----------

Name : BACALLA,JOVELYN M1 E

Premise Address: 568 KIMBA SAN ROQUE TALISAY
Billing Address: 568 KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	409041GS6	Pole No	:	0693206
Serial No	:	2003219419	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14787
Period From	:	05-16-2017	Prev Rdg	:	14744
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

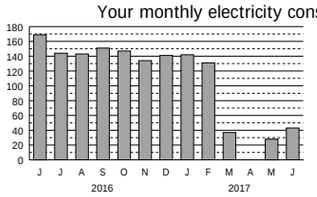
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 164.92
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.61
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		43.73
CURRENT BILL - JUNE 2017		296.91
TOTAL AMOUNT DUE		412.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.91		
Less : VAT	21.55		
Amount Net of VAT	275.36		
Less: BIR 2306	8.99		
BIR 2307	5.10	VATable Sales	253.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.18
Amount Due	261.27	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	282.82	TOTAL SALES	296.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2280/0/31/06-16-2017/61

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. : 456215841265

Collection Ref. Code : 1817-80-215-1
Account ID : 4561510000-0
Customer Name : BACALLA,JOVELYN M1 E
Meter Number : 409041GS6
Period : May 2017

Premise Address: 568 KIMBA SAN ROQUE TALISAY
Billing Address: 568 KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 412.98 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45615100000

BC11/505.1/2280/0/31/06-16-2017/61

2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168605690538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188449

16825100007

Date : 06-17-2017

BC11/505.1/2360/0693206/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1682510000-7

Collection Ref. Code : 1829-80-722-6

Customer Information----------

Name : ELCANA,SUSAN C

Premise Address: KIMBA TALISAY

Billing Address: KIMBA TALISAY

TIN :

Metering Information----------

Meter No	:	297536SS6	Pole No	:	0693206
Serial No	:	30843873	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	27688
Period From	:	05-16-2017	Prev Rdg	:	27478
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	250	Billed kWh	:	210

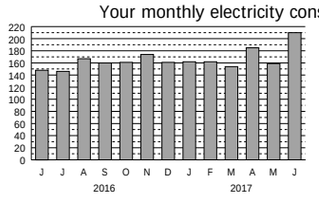
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,164.41
Transmission Charge	0.3752/kWh	78.79
System Loss Charge	0.8255/kWh	173.36
Sub-Total		1,416.56
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,851.50	77.03
Sub-Total		97.65
Government Charges		
Franchise Tax - Local		12.08
LFT Differential	0.0061/kWh	1.28
Value Added Tax		
Generation		83.21
Transmission		1.85
System Loss		11.68
Distribution		72.71
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		296.18
CURRENT BILL - JUNE 2017		2,416.27
TOTAL AMOUNT DUE		4,201.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,066.32

Your monthly electricity consumption chart



Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.27		
Less : VAT	182.77		
Amount Net of VAT	2,233.50		
Less: BIR 2306	76.17		
BIR 2307	42.67	VATable Sales	2,120.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.41
Amount Due	2,114.66	VAT Zero Rated Sales	0.00
Add : VAT	182.77	VAT Amount	182.77
TOTAL AMOUNT DUE	2,297.43	TOTAL SALES	2,416.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2360/0/31/06-17-2017/61

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. : 168605690538

Collection Ref. Code : 1829-80-722-6

Account ID : 1682510000-7

Customer Name : ELCANA,SUSAN C

Meter Number : 297536SS6

Period : May 2017

Premise Address: KIMBA TALISAY

Billing Address: KIMBA TALISAY

TOTAL AMOUNT DUE : 4,201.37

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16825100007

BC11/505.1/2360/0/31/06-17-2017/61

2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642041873114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191415

64276100001

Date : 06-17-2017

BC11/505.1/2410/0702194/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6427610000-1

Collection Ref. Code : 1837-39-965-4

Customer Information----------

Name : GILLAMAC,CICERO A.

Premise Address: KIMBA, Talisay

Billing Address: KIMBA, Talisay

TIN :

Metering Information----------

Meter No	:	256334GS6	Pole No	:	0702194
Serial No	:	41299059	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16840
Period From	:	05-16-2017	Prev Rdg	:	16743
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	140	Billed kWh	:	97

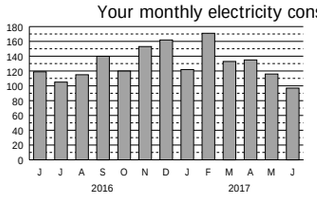
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		- 20.78
Government Charges		
Franchise Tax - Local		5.22
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.18
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		130.40
CURRENT BILL - JUNE 2017		1,046.47
TOTAL AMOUNT DUE		2,349.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,487.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.47		
Less : VAT	78.38		
Amount Net of VAT	968.09		
Less: BIR 2306	32.66		
BIR 2307	18.44	VATable Sales	916.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.02
Amount Due	916.99	VAT Zero Rated Sales	0.00
Add : VAT	78.38	VAT Amount	78.38
TOTAL AMOUNT DUE	995.37	TOTAL SALES	1,046.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2410/0/31/06-17-2017/61

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. : 642041873114

Collection Ref. Code : 1837-39-965-4

Account ID : 6427610000-1

Customer Name : GILLAMAC,CICERO A.

Meter Number : 256334GS6

Period : May 2017

Premise Address: KIMBA, Talisay

Billing Address: KIMBA, Talisay

TOTAL AMOUNT DUE : 2,349.71 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64276100001

BC11/505.1/2410/0/31/06-17-2017/61

2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833195483142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

83316100003

Date : 06-17-2017

BC11/505.1/2415/0702201/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331610000-3

Collection Ref. Code : 1845-64-401-8

Customer Information----------

Name : RICO,JOGINES ROSALES

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118333	Pole No	:	0702201
Serial No	:	84440720	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	50243
Period From	:	05-16-2017	Prev Rdg	:	48208
No of Days	:	31	Diff Rdg	:	2035
Avg kWh/day	:	65.65	Registered	:	2035
Conn Load	:	222	Billed kWh	:	2035

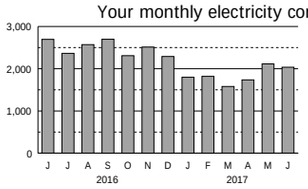
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		24,143.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11,283.67
Transmission Charge	0.7002/kWh	1,424.91
System Loss Charge	0.812/kWh	1,652.42
Sub-Total		14,361.00
Distribution Charges		
Distribution Charge	1.7506/kWh	3,562.47
Supply Charge	0.4118/kWh	838.01
Metering Charge	0.6989/kWh	1,422.26
	5.00/month	5.00
Sub-Total		5,827.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	199.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.34
Surcharge	0.02 of 24,144.00	482.88
Sub-Total		682.65
Government Charges		
Franchise Tax - Local		118.96
LFT Differential	0.0061/kWh	12.41
Value Added Tax		
Generation		806.27
Transmission		32.45
System Loss		107.26
Distribution		699.33
Others		97.68
Universal Charge		
Missionary Electrification	0.1561/kWh	317.66
Environmental Charge	0.0025/kWh	5.09
NPC Stranded Contract Costs	0.1938/kWh	394.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	252.34
Sub-Total		2,843.83
CURRENT BILL - JUNE 2017		23,715.22
TOTAL AMOUNT DUE		47,858.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 19,533.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2,194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,715.22		
Less : VAT	1,742.99		
Amount Net of VAT	21,972.23		
Less: BIR 2306	726.25		
BIR 2307	420.06	VATable Sales	20,871.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,100.84
Amount Due	20,825.92	VAT Zero Rated Sales	0.00
Add : VAT	1,742.99	VAT Amount	1,742.99
TOTAL AMOUNT DUE	22,568.91	TOTAL SALES	23,715.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2415/0/31/06-17-2017/61

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. : 833195483142

Collection Ref. Code : 1845-64-401-8

Account ID : 8331610000-3

Customer Name : RICO,JOGINES ROSALES

Meter Number : MTR1118333

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 47,858.72 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83316100003

BC11/505.1/2415/0/31/06-17-2017/61

2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884937177307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193993

88438353380

Date : 06-17-2017

BC11/505.1/2443/1321956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8843835338-0

Collection Ref. Code : 1853-75-578-8

Customer Information----------

Name : CARANO-O,BETSY CABRERA

Premise Address: R.RABAYA ST. KIMBA CANSOJONG,TALISAY CITY

Billing Address: R.RABAYA ST. KIMBA CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	323693 GS6	Pole No	:	1321956
Serial No	:	46746839	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	35083
Period From	:	05-16-2017	Prev Rdg	:	34166
No of Days	:	31	Diff Rdg	:	917
Avg kWh/day	:	29.58	Registered	:	917
Conn Load	:	236	Billed kWh	:	917

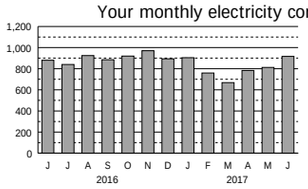
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,047.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,084.58
Transmission Charge	0.3752/kWh	344.06
System Loss Charge	0.8255/kWh	756.98
Sub-Total		6,185.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,605.30
Supply Charge	0.4118/kWh	377.62
Metering Charge	0.6989/kWh	640.89
	5.00/month	5.00
Sub-Total		2,628.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	89.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 9,047.50	180.95
Sub-Total		270.97
Government Charges		
Franchise Tax - Local		51.79
LFT Differential	0.0061/kWh	5.59
Value Added Tax		
Generation		363.31
Transmission		8.08
System Loss		51.00
Distribution		315.46
Others		39.40
Universal Charge		
Missionary Electrification	0.1561/kWh	143.15
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.71
Sub-Total		1,271.49
CURRENT BILL - JUNE 2017		10,356.89
TOTAL AMOUNT DUE		19,404.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 8,572.00

Your monthly electricity consumption chart



Avg Monthly Usage : 858.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,356.89		
Less : VAT	777.25		
Amount Net of VAT	9,579.64		
Less: BIR 2306	323.87		
BIR 2307	182.86	VATable Sales	9,085.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	494.24
Amount Due	9,072.91	VAT Zero Rated Sales	0.00
Add : VAT	777.25	VAT Amount	777.25
TOTAL AMOUNT DUE	9,850.16	TOTAL SALES	10,356.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2443/0/31/06-17-2017/61

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. : 884937177307

Collection Ref. Code : 1853-75-578-8

Account ID : 8843835338-0

Customer Name : CARANO-O,BETSY CABRERA

Meter Number : 323693 GS6

Period : May 2017

Premise Address: R.RABAYA ST. KIMBA CANSOJONG,TALISAY CITY

Billing Address: R.RABAYA ST. KIMBA CANSOJONG,TALISAY CITY

TOTAL AMOUNT DUE : 19,404.43 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88438353380

BC11/505.1/2443/0/31/06-17-2017/61

2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056619093338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196559

05622983053

Date : 06-17-2017

BC11/505.1/2488/0704570/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0562298305-3

Collection Ref. Code : 1851-33-362-2

Customer Information----------

Name : SIAGO,BOSAMCE TORREJOS

Premise Address: KIMBERLY KIMBA CANSOJONG

Billing Address: KIMBERLY KIMBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1151002	Pole No	:	0704570
Serial No	:	40102995	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	86
Period From	:	05-16-2017	Prev Rdg	:	64
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

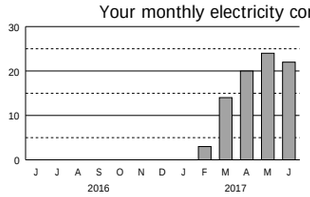
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 216.35	- 140.63
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 138.63
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.60
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		17.75
CURRENT BILL - JUNE 2017		95.47
TOTAL AMOUNT DUE		195.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 34.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.47		
Less : VAT	6.69		
Amount Net of VAT	88.78		
Less: BIR 2306	2.79		
BIR 2307	1.57	VATable Sales	77.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.06
Amount Due	84.42	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	91.11	TOTAL SALES	95.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2488/0/31/06-17-2017/61

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. : 056619093338

Collection Ref. Code : 1851-33-362-2

Account ID : 0562298305-3

Customer Name : SIAGO,BOSAMCE TORREJOS

Meter Number : MTR1151002

Period : May 2017

Premise Address: KIMBERLY KIMBA CANSOJONG

Billing Address: KIMBERLY KIMBA CANSOJONG

TOTAL AMOUNT DUE : 195.51 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05622983053 BC11/505.1/2488/0/31/06-17-2017/61 2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274559229402
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190180

27405100002

Date : 06-17-2017

BC11/505.1/2520/0704584/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740510000-2

Collection Ref. Code : 1829-26-233-5

Customer Information----------

Name : BELTRAN,MERLITA M

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	129284WS6	Pole No	:	0704584
Serial No	:	72112837	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13257
Period From	:	05-16-2017	Prev Rdg	:	12999
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	100	Billed kWh	:	258

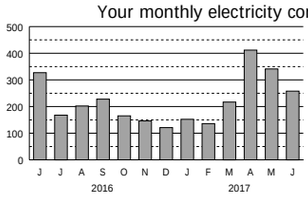
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,821.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,430.56
Transmission Charge	0.3752/kWh	96.80
System Loss Charge	0.8255/kWh	212.98
Sub-Total		1,740.34
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,821.50	76.43
Sub-Total		101.75
Government Charges		
Franchise Tax - Local		14.74
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		102.23
Transmission		2.28
System Loss		14.37
Distribution		89.19
Others		14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		361.47
CURRENT BILL - JUNE 2017		2,946.77
TOTAL AMOUNT DUE		6,768.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 4,428.00

Your monthly electricity consumption chart



Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,946.77		
Less : VAT	222.24		
Amount Net of VAT	2,724.53		
Less: BIR 2306	92.60		
BIR 2307	52.03	VATable Sales	2,585.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.23
Amount Due	2,579.90	VAT Zero Rated Sales	0.00
Add : VAT	222.24	VAT Amount	222.24
TOTAL AMOUNT DUE	2,802.14	TOTAL SALES	2,946.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2520/0/31/06-17-2017/61

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. : 274559229402

Collection Ref. Code : 1829-26-233-5
Account ID : 2740510000-2
Customer Name : BELTRAN,MERLITA M
Meter Number : 129284WS6
Period : May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 6,768.32 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27405100002

BC11/505.1/2520/0/31/06-17-2017/61

2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817121989265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194498

81766100002

Date : 06-17-2017

BC11/505.1/2550/0704626/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176610000-2

Collection Ref. Code : 1815-87-749-9

Customer Information----------

Name : BORJA,LILIT A

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059946	Pole No	:	0704626
Serial No	:	125295601	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8229
Period From	:	05-16-2017	Prev Rdg	:	7960
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	240	Billed kWh	:	269

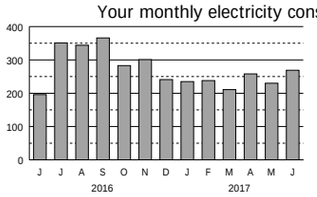
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,573.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,491.55
Transmission Charge	0.3752/kWh	100.93
System Loss Charge	0.8255/kWh	222.06
Sub-Total		1,814.54
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,423.50	108.47
Sub-Total		134.88
Government Charges		
Franchise Tax - Local		15.53
LFT Differential	0.0061/kWh	1.64
Value Added Tax		
Generation		106.56
Transmission		2.37
System Loss		14.97
Distribution		92.96
Others		18.25
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		380.43
CURRENT BILL - JUNE 2017		3,104.53
TOTAL AMOUNT DUE		5,677.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 271.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,104.53		
Less : VAT	235.11		
Amount Net of VAT	2,869.42		
Less: BIR 2306	97.98		
BIR 2307	54.83	VATable Sales	2,724.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.32
Amount Due	2,716.61	VAT Zero Rated Sales	0.00
Add : VAT	235.11	VAT Amount	235.11
TOTAL AMOUNT DUE	2,951.72	TOTAL SALES	3,104.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2550/0/31/06-17-2017/61

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. : 817121989265

Collection Ref. Code : 1815-87-749-9

Account ID : 8176610000-2

Customer Name : BORJA,LILIT A

Meter Number : MTR1059946

Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,677.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81766100002

BC11/505.1/2550/0/31/06-17-2017/61

2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446979270880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185982

4466100001

Date : 06-16-2017

BC11/505.1/2570/0704591/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466610000-1

Collection Ref. Code : 1815-76-671-9

Customer Information----------

Name : SABEJON,MARY ANN T.

Premise Address: KIMBERLY KIMBA CANSOJONG TALISAY
Billing Address: KIMBERLY KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	335584GS6	Pole No	:	0704591
Serial No	:	48588445	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	26726
Period From	:	05-16-2017	Prev Rdg	:	26401
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	300	Billed kWh	:	325

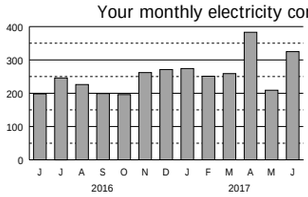
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,169.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,802.06
Transmission Charge	0.3752/kWh	121.94
System Loss Charge	0.8255/kWh	268.29
Sub-Total		2,192.29
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,169.50	83.39
Sub-Total		115.29
Government Charges		
Franchise Tax - Local		18.48
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		128.76
Transmission		2.87
System Loss		18.08
Distribution		112.19
Others		16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		453.48
CURRENT BILL - JUNE 2017		3,695.99
TOTAL AMOUNT DUE		7,865.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,377.36

Your monthly electricity consumption chart



Avg Monthly Usage : 253.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,695.99		
Less : VAT	278.19		
Amount Net of VAT	3,417.80		
Less: BIR 2306	115.93		
BIR 2307	65.26	VATable Sales	3,242.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.29
Amount Due	3,236.61	VAT Zero Rated Sales	0.00
Add : VAT	278.19	VAT Amount	278.19
TOTAL AMOUNT DUE	3,514.80	TOTAL SALES	3,695.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2570/0/31/06-16-2017/61

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. : 446979270880

Collection Ref. Code : 1815-76-671-9
Account ID : 4466610000-1
Customer Name : SABEJON,MARY ANN T.
Meter Number : 335584GS6
Period : May 2017

Premise Address: KIMBERLY KIMBA CANSOJONG TALISAY
Billing Address: KIMBERLY KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 7,865.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4466100001

BC11/505.1/2570/0/31/06-16-2017/61

2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202165181646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188051

20242305512

Date : 06-17-2017

BC11/505.1/2595/0704591/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024230551-2

Collection Ref. Code : 1851-31-773-2

Customer Information----------

Name : VILLEGAS,CHILAN BARILLO

Premise Address: BRAVO KIMBA CANSOJONG

Billing Address: BRAVO KIMBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	508391 GS6	Pole No	:	0704591
Serial No	:	60086210	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3267
Period From	:	05-16-2017	Prev Rdg	:	3245
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

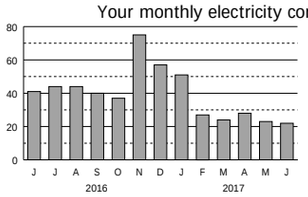
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 216.35	- 140.63
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 138.72
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.61
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		17.74
CURRENT BILL - JUNE 2017		95.37
TOTAL AMOUNT DUE		190.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 214.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.37		
Less : VAT	6.68		
Amount Net of VAT	88.69		
Less: BIR 2306	2.79		
BIR 2307	1.56	VATable Sales	77.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.06
Amount Due	84.34	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	91.02	TOTAL SALES	95.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2595/0/31/06-17-2017/61

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. : 202165181646

Collection Ref. Code : 1851-31-773-2

Account ID : 2024230551-2

Customer Name : VILLEGAS,CHILAN BARILLO

Meter Number : 508391 GS6

Period : May 2017

Premise Address: BRAVO KIMBA CANSOJONG

Billing Address: BRAVO KIMBA CANSOJONG

TOTAL AMOUNT DUE : 190.75

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20242305512

BC11/505.1/2595/0/31/06-17-2017/61

2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385138487609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194481

38594100000

Date : 06-17-2017

BC11/505.1/2620/0704591/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3859410000-0

Collection Ref. Code : 1829-26-224-6

Customer Information----------

Name : QUINTANAR,CORNELIA A

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	428488GS6	Pole No	:	0704591
Serial No	:	53758093	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14439
Period From	:	05-16-2017	Prev Rdg	:	14411
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

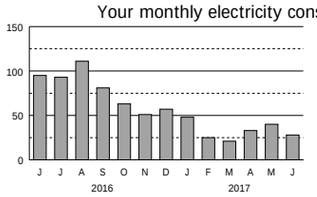
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 173.53
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.40
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		22.80
CURRENT BILL - JUNE 2017		123.26
TOTAL AMOUNT DUE		351.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 273.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.26		
Less : VAT	8.71		
Amount Net of VAT	114.55		
Less: BIR 2306	3.61		
BIR 2307	2.02	VATable Sales	100.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	108.92	VAT Zero Rated Sales	0.00
Add : VAT	8.71	VAT Amount	8.71
TOTAL AMOUNT DUE	117.63	TOTAL SALES	123.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2620/0/31/06-17-2017/61

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. : 385138487609

Collection Ref. Code : 1829-26-224-6

Account ID : 3859410000-0

Customer Name : QUINTANAR,CORNELIA A

Meter Number : 428488GS6

Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 351.12 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38594100000

BC11/505.1/2620/0/31/06-17-2017/61

2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882656172480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193110

88201131856

Date : 06-17-2017

BC11/505.1/2624/0704626/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8820113185-6

Collection Ref. Code : 1857-95-023-2

Customer Information----------

Name : CABANERO,VISITACION ABARQUEZ

Premise Address: CANSOJONG TALISAY CITY

Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1116824	Pole No	:	0704626
Serial No	:	40074799	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3973
Period From	:	05-16-2017	Prev Rdg	:	3757
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	240	Billed kWh	:	216

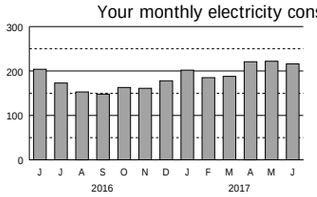
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,479.50	49.59
Sub-Total		70.80
Government Charges		
Franchise Tax - Local		12.26
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		10.13
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		300.86
CURRENT BILL - JUNE 2017		2,451.73
TOTAL AMOUNT DUE		4,931.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,424.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.73		
Less : VAT	184.38		
Amount Net of VAT	2,267.35		
Less: BIR 2306	76.82		
BIR 2307	43.29	VATable Sales	2,150.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.48
Amount Due	2,147.24	VAT Zero Rated Sales	0.00
Add : VAT	184.38	VAT Amount	184.38
TOTAL AMOUNT DUE	2,331.62	TOTAL SALES	2,451.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2624/0/31/06-17-2017/61

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. : 882656172480

Collection Ref. Code : 1857-95-023-2

Account ID : 8820113185-6

Customer Name : CABANERO,VISITACION ABARQUEZ

Meter Number : MTR1116824

Period : May 2017

Premise Address: CANSOJONG TALISAY CITY

Billing Address: CANSOJONG TALISAY CITY

TOTAL AMOUNT DUE : 4,931.06 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88201131856

BC11/505.1/2624/0/31/06-17-2017/61

2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635318227699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188389

63536030107

Date : 06-17-2017

BC11/505.1/2625/0704605/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6353603010-7

Collection Ref. Code : 1849-69-803-1

Customer Information----------

Name : RODRIGUEZ,NIMFA SITAL

Premise Address: KIMBERLY STREET SITIO KIMBA

Billing Address: KIMBERLY STREET SITIO KIMBA

TIN :

Metering Information----------

Meter No	:	444099 GS6	Pole No	:	0704605
Serial No	:	58303718	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3253
Period From	:	05-16-2017	Prev Rdg	:	3202
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

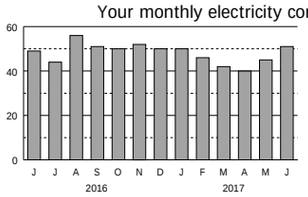
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 142.34
Government Charges		
Franchise Tax - Local		2.01
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.70
CURRENT BILL - JUNE 2017		409.30
TOTAL AMOUNT DUE		716.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 307.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.30		
Less : VAT	30.09		
Amount Net of VAT	379.21		
Less: BIR 2306	12.53		
BIR 2307	7.10	VATable Sales	352.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.61
Amount Due	359.58	VAT Zero Rated Sales	0.00
Add : VAT	30.09	VAT Amount	30.09
TOTAL AMOUNT DUE	389.67	TOTAL SALES	409.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2625/0/31/06-17-2017/61

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. : 635318227699

Collection Ref. Code : 1849-69-803-1

Account ID : 6353603010-7

Customer Name : RODRIGUEZ,NIMFA SITAL

Meter Number : 444099 GS6

Period : May 2017

Premise Address: KIMBERLY STREET SITIO KIMBA

Billing Address: KIMBERLY STREET SITIO KIMBA

TOTAL AMOUNT DUE : 716.16

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63536030107

BC11/505.1/2625/0/31/06-17-2017/61

2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701753481295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188090

70122988150

Date : 06-17-2017

BC11/505.1/2626/0704605/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7012298815-0

Collection Ref. Code : 1857-83-839-4

Customer Information----------

Name : PADILLA,GLENN CANOY

Premise Address: OLDOG CANSOJONG, TALISAY CITY

Billing Address: OLDOG CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9848 EES6	Pole No	:	0704605
Serial No	:	06071500	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9912
Period From	:	05-16-2017	Prev Rdg	:	9602
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	111	Billed kWh	:	310

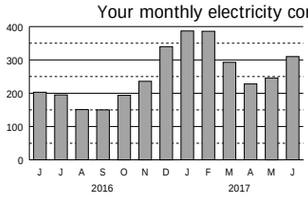
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,742.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,718.89
Transmission Charge	0.3752/kWh	116.31
System Loss Charge	0.8255/kWh	255.91
Sub-Total		2,091.11
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,743.00	54.86
Sub-Total		85.29
Government Charges		
Franchise Tax - Local		17.49
LFT Differential	0.0061/kWh	1.89
Value Added Tax		
Generation		122.82
Transmission		2.73
System Loss		17.23
Distribution		107.04
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		429.45
CURRENT BILL - JUNE 2017		3,497.86
TOTAL AMOUNT DUE		6,240.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 255.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,497.86		
Less : VAT	262.38		
Amount Net of VAT	3,235.48		
Less: BIR 2306	109.33		
BIR 2307	61.76	VATable Sales	3,068.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.07
Amount Due	3,064.39	VAT Zero Rated Sales	0.00
Add : VAT	262.38	VAT Amount	262.38
TOTAL AMOUNT DUE	3,326.77	TOTAL SALES	3,497.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2626/0/31/06-17-2017/61

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. : 701753481295

Collection Ref. Code : 1857-83-839-4

Account ID : 7012298815-0

Customer Name : PADILLA,GLENN CANOY

Meter Number : 9848 EES6

Period : May 2017

Premise Address: OLDOG CANSOJONG, TALISAY CITY

Billing Address: OLDOG CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 6,240.78 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70122988150

BC11/505.1/2626/0/31/06-17-2017/61

2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600173507200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60095100008

Date : 06-17-2017

BC11/505.1/2630/0704626/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009510000-8

Collection Ref. Code : 1845-26-518-1

Customer Information----------

Name : RESTAURO,JULITA M

Premise Address: ULDOG ROAD CANSOJONG TALISAY

Billing Address: ULDOG ROAD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	566861 GS6	Pole No	:	0704626
Serial No	:	95044666	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11197
Period From	:	05-16-2017	Prev Rdg	:	10899
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	120	Billed kWh	:	298

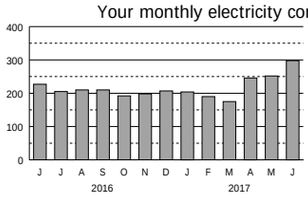
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,433.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,652.35
Transmission Charge	0.3752/kWh	111.81
System Loss Charge	0.8255/kWh	246.00
Sub-Total		2,010.16
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,433.00	48.66
Sub-Total		77.91
Government Charges		
Franchise Tax - Local		16.79
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		118.07
Transmission		2.63
System Loss		16.57
Distribution		102.92
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		412.35
CURRENT BILL - JUNE 2017		3,358.09
TOTAL AMOUNT DUE		5,791.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,358.09		
Less : VAT	251.77		
Amount Net of VAT	3,106.32		
Less: BIR 2306	104.91		
BIR 2307	59.29	VATable Sales	2,945.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.58
Amount Due	2,942.12	VAT Zero Rated Sales	0.00
Add : VAT	251.77	VAT Amount	251.77
TOTAL AMOUNT DUE	3,193.89	TOTAL SALES	3,358.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2630/0/31/06-17-2017/61

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. : 600173507200

Collection Ref. Code : 1845-26-518-1

Account ID : 6009510000-8

Customer Name : RESTAURO,JULITA M

Meter Number : 566861 GS6

Period : May 2017

Premise Address: ULDOG ROAD CANSOJONG TALISAY

Billing Address: ULDOG ROAD CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,791.28 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60095100008

BC11/505.1/2630/0/31/06-17-2017/61

2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611435550659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191742

61145100006

Date : 06-17-2017

BC11/505.1/2640/0704626/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114510000-6

Collection Ref. Code : 1843-17-626-2

Customer Information----------

Name : BACUS,LEONORA N

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059214	Pole No	:	0704626
Serial No	:	125295726	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6391
Period From	:	05-16-2017	Prev Rdg	:	6138
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	272	Billed kWh	:	253

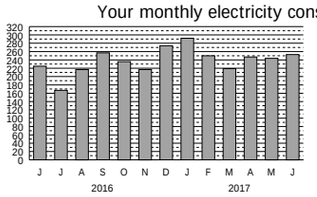
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,726.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,402.83
Transmission Charge	0.3752/kWh	94.93
System Loss Charge	0.8255/kWh	208.85
Sub-Total		1,706.61
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,726.50	54.53
Sub-Total		79.36
Government Charges		
Franchise Tax - Local		14.33
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		100.23
Transmission		2.23
System Loss		14.09
Distribution		87.47
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		351.84
CURRENT BILL - JUNE 2017		2,866.72
TOTAL AMOUNT DUE		5,593.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,770.00

Your monthly electricity consumption chart



Avg Monthly Usage : 238.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.72		
Less : VAT	215.45		
Amount Net of VAT	2,651.27		
Less: BIR 2306	89.76		
BIR 2307	50.62	VATable Sales	2,514.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.39
Amount Due	2,510.89	VAT Zero Rated Sales	0.00
Add : VAT	215.45	VAT Amount	215.45
TOTAL AMOUNT DUE	2,726.34	TOTAL SALES	2,866.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2640/0/31/06-17-2017/61

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. : 611435550659

Collection Ref. Code : 1843-17-626-2

Account ID : 6114510000-6

Customer Name : BACUS,LEONORA N

Meter Number : MTR1059214

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,593.15 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61145100006

BC11/505.1/2640/0/31/06-17-2017/61

2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497723618100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198569

49785100006

Date : 06-17-2017

BC11/505.1/2645/0704633/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4978510000-6

Collection Ref. Code : 1843-98-185-8

Customer Information----------

Name : LANUZA,CIRIACA G

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	462679GS6	Pole No	:	0704633
Serial No	:	68577406	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3503
Period From	:	05-16-2017	Prev Rdg	:	3428
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	118	Billed kWh	:	75

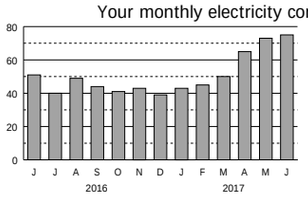
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 95.03
Government Charges		
Franchise Tax - Local		3.59
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.05
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		93.64
CURRENT BILL - JUNE 2017		724.13
TOTAL AMOUNT DUE		1,414.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.13		
Less : VAT	53.85		
Amount Net of VAT	670.28		
Less: BIR 2306	22.45		
BIR 2307	12.69	VATable Sales	630.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.79
Amount Due	635.14	VAT Zero Rated Sales	0.00
Add : VAT	53.85	VAT Amount	53.85
TOTAL AMOUNT DUE	688.99	TOTAL SALES	724.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2645/0/31/06-17-2017/61

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. : 497723618100

Collection Ref. Code : 1843-98-185-8

Account ID : 4978510000-6

Customer Name : LANUZA,CIRIACA G

Meter Number : 462679GS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,414.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49785100006

BC11/505.1/2645/0/31/06-17-2017/61

2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819700317861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195480

81926100009

Date : 06-17-2017

BC11/505.1/2780/0704542/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8192610000-9

Collection Ref. Code : 1811-83-131-1

Customer Information----------

Name : BERNIDO,ARNULFO D.

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	238929DS6	Pole No	:	0704542
Serial No	:	10633052	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12524
Period From	:	05-16-2017	Prev Rdg	:	12444
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

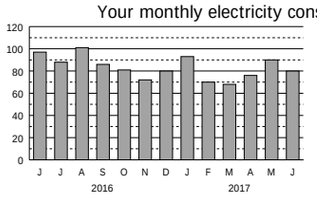
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 897.50	17.95
Sub-Total		- 98.08
Government Charges		
Franchise Tax - Local		3.85
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.12
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		100.24
CURRENT BILL - JUNE 2017		775.70
TOTAL AMOUNT DUE		1,673.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 708.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.70		
Less : VAT	57.79		
Amount Net of VAT	717.91		
Less: BIR 2306	24.08		
BIR 2307	13.60	VATable Sales	675.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.45
Amount Due	680.23	VAT Zero Rated Sales	0.00
Add : VAT	57.79	VAT Amount	57.79
TOTAL AMOUNT DUE	738.02	TOTAL SALES	775.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2780/0/31/06-17-2017/61

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. : 819700317861

Collection Ref. Code : 1811-83-131-1
Account ID : 8192610000-9
Customer Name : BERNIDO,ARNULFO D.
Meter Number : 238929DS6
Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,673.42 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81926100009

BC11/505.1/2780/0/31/06-17-2017/61

2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206797429439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189653

20659390981

Date : 06-17-2017

BC11/505.1/2850/0702222/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065939098-1

Collection Ref. Code : 1853-25-683-8

Customer Information----------

Name : OLIMBA,REX RAMIREZ

Premise Address: KIMBA CANSOJONG,TALISAY CITY
Billing Address: KIMBA CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118629	Pole No	:	0702222
Serial No	:	40053506	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12979
Period From	:	05-16-2017	Prev Rdg	:	12507
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	14340	Billed kWh	:	472

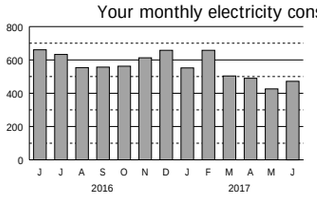
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		4,755.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,617.15
Transmission Charge	0.7002/kWh	330.49
System Loss Charge	0.812/kWh	383.26
Sub-Total		3,330.90
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,756.00	95.12
Sub-Total		141.46
Government Charges		
Franchise Tax - Local		27.52
LFT Differential	0.0061/kWh	2.88
Value Added Tax		
Generation		187.02
Transmission		7.53
System Loss		24.88
Distribution		162.66
Others		20.62
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		657.96
CURRENT BILL - JUNE 2017		5,485.85
TOTAL AMOUNT DUE		10,241.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 11,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 564.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,485.85		
Less : VAT	402.71		
Amount Net of VAT	5,083.14		
Less: BIR 2306	167.81		
BIR 2307	97.17	VATable Sales	4,827.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.25
Amount Due	4,818.16	VAT Zero Rated Sales	0.00
Add : VAT	402.71	VAT Amount	402.71
TOTAL AMOUNT DUE	5,220.87	TOTAL SALES	5,485.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/2850/0/31/06-17-2017/61

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. : 206797429439

Collection Ref. Code : 1853-25-683-8
Account ID : 2065939098-1
Customer Name : OLIMBA,REX RAMIREZ
Meter Number : MTR1118629
Period : May 2017

Premise Address: KIMBA CANSOJONG,TALISAY CITY
Billing Address: KIMBA CANSOJONG,TALISAY CITY

TOTAL AMOUNT DUE : 10,241.75 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20659390981

BC11/505.1/2850/0/31/06-17-2017/61

2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840339150109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190318

84095100008

Date : 06-17-2017

BC11/505.1/3061/0674583/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8409510000-8

Collection Ref. Code : 1845-29-263-4

Customer Information----------

Name : PERALTA,WILLIAM J

Premise Address: KANIBA ST.,KIMBA CANSOJONG TALISAY

Billing Address: KANIBA ST.,KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1077907	Pole No	:	0674583
Serial No	:	40007450	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4549
Period From	:	05-16-2017	Prev Rdg	:	4251
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	236	Billed kWh	:	298

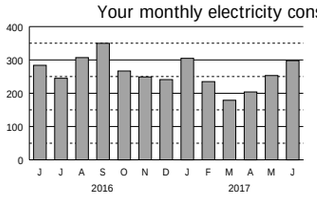
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		593.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,652.35
Transmission Charge	0.7002/kWh	208.66
System Loss Charge	0.812/kWh	241.98
Sub-Total		2,102.99
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 593.00	11.86
Sub-Total		41.11
Government Charges		
Franchise Tax - Local		17.11
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		118.07
Transmission		4.75
System Loss		15.71
Distribution		102.92
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		409.55
CURRENT BILL - JUNE 2017		3,411.32
Debit Adjustments		2,299.00
TOTAL AMOUNT DUE		6,303.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,299.00

Your monthly electricity consumption chart



Avg Monthly Usage : 262.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,411.32		
Less : VAT	248.65		
Amount Net of VAT	3,162.67		
Less: BIR 2306	103.60		
BIR 2307	60.41	VATable Sales	3,001.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.90
Amount Due	2,998.66	VAT Zero Rated Sales	0.00
Add : VAT	248.65	VAT Amount	248.65
TOTAL AMOUNT DUE	3,247.31	TOTAL SALES	3,411.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3061/0/31/06-17-2017/61

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. : 840339150109

Collection Ref. Code : 1845-29-263-4

Account ID : 8409510000-8

Customer Name : PERALTA,WILLIAM J

Meter Number : MTR1077907

Period : May 2017

Premise Address: KANIBA ST.,KIMBA CANSOJONG TALISAY

Billing Address: KANIBA ST.,KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 6,303.56 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84095100008

BC11/505.1/3061/0/31/06-17-2017/61

2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785413028171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195437

78515100002

Date : 06-17-2017

BC11/505.1/3070/0674583/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7851510000-2

Collection Ref. Code : 1817-74-491-7

Customer Information----------

Name : SABANDO,RODOLFO B

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	481867GS6	Pole No	:	0674583
Serial No	:	64278719	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5844
Period From	:	05-16-2017	Prev Rdg	:	5760
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

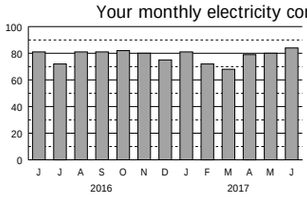
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 66.01
Government Charges		
Franchise Tax - Local		4.25
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.48
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		108.43
CURRENT BILL - JUNE 2017		854.39
TOTAL AMOUNT DUE		1,613.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 733.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.39		
Less : VAT	63.65		
Amount Net of VAT	790.74		
Less: BIR 2306	26.52		
BIR 2307	15.01	VATable Sales	745.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.78
Amount Due	749.21	VAT Zero Rated Sales	0.00
Add : VAT	63.65	VAT Amount	63.65
TOTAL AMOUNT DUE	812.86	TOTAL SALES	854.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3070/0/31/06-17-2017/61

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. : 785413028171

Collection Ref. Code : 1817-74-491-7

Account ID : 7851510000-2

Customer Name : SABANDO,RODOLFO B

Meter Number : 481867GS6

Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,613.72 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78515100002

BC11/505.1/3070/0/31/06-17-2017/61

2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021608732649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186577

02194100000

Date : 06-16-2017

BC11/505.1/3080/0674590/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0219410000-0

Collection Ref. Code : 1817-27-527-5

Customer Information----------

Name : HERNANDO,MAXIMA D

Premise Address: P. LABUCA ST. KIMBA CANSOJONG TALISAY

Billing Address: P. LABUCA ST. KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	375572GS6	Pole No	:	0674590
Serial No	:	2003135099	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13925
Period From	:	05-16-2017	Prev Rdg	:	13798
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	240	Billed kWh	:	127

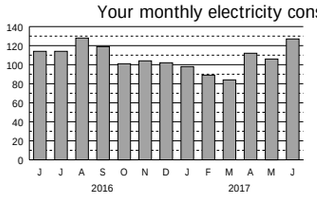
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		36.16
Government Charges		
Franchise Tax - Local		7.19
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		176.48
CURRENT BILL - JUNE 2017		1,437.71
TOTAL AMOUNT DUE		2,622.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.71		
Less : VAT	108.01		
Amount Net of VAT	1,329.70		
Less: BIR 2306	45.00		
BIR 2307	25.38	VATable Sales	1,261.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.47
Amount Due	1,259.32	VAT Zero Rated Sales	0.00
Add : VAT	108.01	VAT Amount	108.01
TOTAL AMOUNT DUE	1,367.33	TOTAL SALES	1,437.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3080/0/31/06-16-2017/61

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. : 021608732649

Collection Ref. Code : 1817-27-527-5

Account ID : 0219410000-0

Customer Name : HERNANDO,MAXIMA D

Meter Number : 375572GS6

Period : May 2017

Premise Address: P. LABUCA ST. KIMBA CANSOJONG TALISAY

Billing Address: P. LABUCA ST. KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,622.18 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02194100000

BC11/505.1/3080/0/31/06-16-2017/61

2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181288836455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193949

18106100003

Date : 06-17-2017

BC11/505.1/3091/0674590/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1810610000-3

Collection Ref. Code : 1845-46-083-9

Customer Information----------

Name : HERNANDO,EDUARDO D

Premise Address: #246/ P. LABUCA ST./ CANIBA/ KIMBA CANSOJONG TALISAY

Billing Address: #246/ P. LABUCA ST./ CANIBA/ KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	475205GS6	Pole No	:	0674590
Serial No	:	62903216	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6365
Period From	:	05-16-2017	Prev Rdg	:	6254
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	350	Billed kWh	:	111

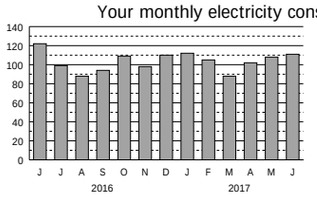
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		35.06
Government Charges		
Franchise Tax - Local		6.31
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.05
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		154.76
CURRENT BILL - JUNE 2017		1,261.18
TOTAL AMOUNT DUE		2,469.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,119.32

Your monthly electricity consumption chart



Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.18		
Less : VAT	94.89		
Amount Net of VAT	1,166.29		
Less: BIR 2306	39.53		
BIR 2307	22.27	VATable Sales	1,106.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.87
Amount Due	1,104.49	VAT Zero Rated Sales	0.00
Add : VAT	94.89	VAT Amount	94.89
TOTAL AMOUNT DUE	1,199.38	TOTAL SALES	1,261.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3091/0/31/06-17-2017/61

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. : 181288836455

Collection Ref. Code : 1845-46-083-9
Account ID : 1810610000-3
Customer Name : HERNANDO,EDUARDO D
Meter Number : 475205GS6
Period : May 2017

Premise Address: #246/ P. LABUCA ST./ CANIBA/ KIMBA CANSOJONG TALISAY
Billing Address: #246/ P. LABUCA ST./ CANIBA/ KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,469.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18106100003

BC11/505.1/3091/0/31/06-17-2017/61

2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510975390501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192523

51076100000

Date : 06-17-2017

BC11/505.1/3100/0718524/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107610000-0

Collection Ref. Code : 1827-69-554-4

Customer Information----------

Name : RABADON,OPHELIA S

Premise Address: KIMBA CANSOJONG TALISAY CANSOJONG
Billing Address: KIMBA CANSOJONG TALISAY CANSOJONG

TIN :

Metering Information----------

Meter No	:	355932GS6	Pole No	:	0718524
Serial No	:	2002113889	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14997
Period From	:	05-16-2017	Prev Rdg	:	14946
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	400	Billed kWh	:	51

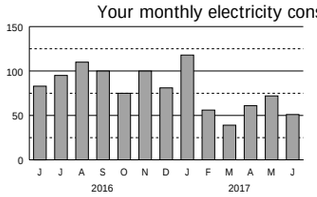
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 134.87
Government Charges		
Franchise Tax - Local		2.05
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.64
CURRENT BILL - JUNE 2017		417.71
TOTAL AMOUNT DUE		1,098.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 528.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.71		
Less : VAT	30.99		
Amount Net of VAT	386.72		
Less: BIR 2306	12.91		
BIR 2307	7.25	VATable Sales	360.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.65
Amount Due	366.56	VAT Zero Rated Sales	0.00
Add : VAT	30.99	VAT Amount	30.99
TOTAL AMOUNT DUE	397.55	TOTAL SALES	417.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3100/0/31/06-17-2017/61

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. : 510975390501

Collection Ref. Code : 1827-69-554-4
Account ID : 5107610000-0
Customer Name : RABADON,OPHELIA S
Meter Number : 355932GS6
Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY CANSOJONG
Billing Address: KIMBA CANSOJONG TALISAY CANSOJONG

TOTAL AMOUNT DUE : 1,098.40 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51076100000

BC11/505.1/3100/0/31/06-17-2017/61

2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905780506672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189802

90566100005

Date : 06-17-2017

BC11/505.1/3110/0674583/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9056610000-5

Collection Ref. Code : 1815-54-968-8

Customer Information----------

Name : ABARQUEZ,FRANCISCO P.

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	110800DS6	Pole No	:	0674583
Serial No	:	19371777	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	60283
Period From	:	05-16-2017	Prev Rdg	:	59920
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	240	Billed kWh	:	363

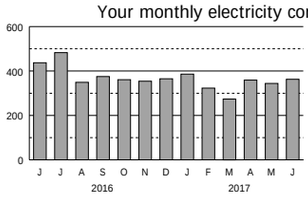
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,730.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,012.76
Transmission Charge	0.3752/kWh	136.20
System Loss Charge	0.8255/kWh	299.66
Sub-Total		2,448.62
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,731.00	74.62
Sub-Total		110.25
Government Charges		
Franchise Tax - Local		20.53
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		143.82
Transmission		3.20
System Loss		20.20
Distribution		125.24
Others		15.96
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		504.10
CURRENT BILL - JUNE 2017		4,106.62
TOTAL AMOUNT DUE		7,837.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 367.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,106.62		
Less : VAT	308.42		
Amount Net of VAT	3,798.20		
Less: BIR 2306	128.51		
BIR 2307	72.51	VATable Sales	3,602.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.68
Amount Due	3,597.18	VAT Zero Rated Sales	0.00
Add : VAT	308.42	VAT Amount	308.42
TOTAL AMOUNT DUE	3,905.60	TOTAL SALES	4,106.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3110/0/31/06-17-2017/61

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. : 905780506672

Collection Ref. Code : 1815-54-968-8
Account ID : 9056610000-5
Customer Name : ABARQUEZ,FRANCISCO P.
Meter Number : 110800DS6
Period : May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 7,837.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90566100005

BC11/505.1/3110/0/31/06-17-2017/61

2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035079807938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188139

03566100008

Date : 06-17-2017

BC11/505.1/3130/0674583/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0356610000-8

Collection Ref. Code : 1815-57-551-4

Customer Information----------

Name : TORRE,LIBERTY RACQUEL TM D.

Premise Address: LABUCA ST. CANSOJONG TALISAY

Billing Address: LABUCA ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	306291GS6	Pole No	:	0674583
Serial No	:	41015005	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	26129
Period From	:	05-16-2017	Prev Rdg	:	25343
No of Days	:	31	Diff Rdg	:	786
Avg kWh/day	:	25.36	Registered	:	786
Conn Load	:	240	Billed kWh	:	786

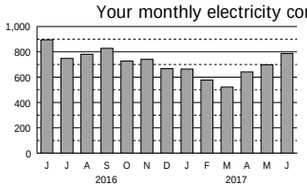
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,977.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,358.21
Transmission Charge	0.7002/kWh	550.36
System Loss Charge	0.812/kWh	638.23
Sub-Total		5,546.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,375.97
Supply Charge	0.4118/kWh	323.67
Metering Charge	0.6989/kWh	549.34
	5.00/month	5.00
Sub-Total		2,253.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	77.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,977.50	159.55
Sub-Total		236.71
Government Charges		
Franchise Tax - Local		45.81
LFT Differential	0.0061/kWh	4.79
Value Added Tax		
Generation		311.41
Transmission		12.54
System Loss		41.42
Distribution		270.48
Others		34.48
Universal Charge		
Missionary Electrification	0.1561/kWh	122.70
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.46
Sub-Total		1,095.39
CURRENT BILL - JUNE 2017		9,132.88
TOTAL AMOUNT DUE		17,110.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 7,212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 713.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,132.88		
Less : VAT	670.33		
Amount Net of VAT	8,462.55		
Less: BIR 2306	279.30		
BIR 2307	161.76	VATable Sales	8,037.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	425.06
Amount Due	8,021.49	VAT Zero Rated Sales	0.00
Add : VAT	670.33	VAT Amount	670.33
TOTAL AMOUNT DUE	8,691.82	TOTAL SALES	9,132.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3130/0/31/06-17-2017/61

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. : 035079807938

Collection Ref. Code : 1815-57-551-4

Account ID : 0356610000-8

Customer Name : TORRE,LIBERTY RACQUEL TM D.

Meter Number : 306291GS6

Period : May 2017

Premise Address: LABUCA ST. CANSOJONG TALISAY

Billing Address: LABUCA ST. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 17,110.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03566100008

BC11/505.1/3130/0/31/06-17-2017/61

2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488460491414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195525

48885100007

Date : 06-17-2017

BC11/505.1/3210/0718524/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4888510000-7

Collection Ref. Code : 1831-90-731-3

Customer Information----------

Name : GASCON,REBECCA B

Premise Address: KIMBA CANSOJONG TALISAY CANSOJONG

Billing Address: KIMBA CANSOJONG TALISAY CANSOJONG

TIN :

Metering Information----------

Meter No	:	496108 GS6	Pole No	:	0718524
Serial No	:	94592390	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9472
Period From	:	05-16-2017	Prev Rdg	:	9385
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	300	Billed kWh	:	87

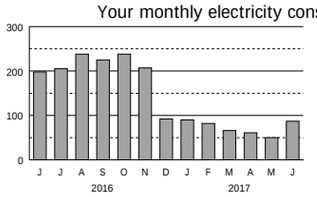
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		907.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 907.50	18.15
Sub-Total		- 65.93
Government Charges		
Franchise Tax - Local		4.42
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.34
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		112.60
CURRENT BILL - JUNE 2017		887.46
TOTAL AMOUNT DUE		1,794.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 598.85

Your monthly electricity consumption chart



Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.46		
Less : VAT	66.20		
Amount Net of VAT	821.26		
Less: BIR 2306	27.58		
BIR 2307	15.60	VATable Sales	774.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.40
Amount Due	778.08	VAT Zero Rated Sales	0.00
Add : VAT	66.20	VAT Amount	66.20
TOTAL AMOUNT DUE	844.28	TOTAL SALES	887.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3210/0/31/06-17-2017/61

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. : 488460491414

Collection Ref. Code : 1831-90-731-3

Account ID : 4888510000-7

Customer Name : GASCON,REBECCA B

Meter Number : 496108 GS6

Period : Apr 2017 to May 2017

Premise Address: KIMBA CANSOJONG TALISAY CANSOJONG

Billing Address: KIMBA CANSOJONG TALISAY CANSOJONG

TOTAL AMOUNT DUE : 1,794.83 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48885100007

BC11/505.1/3210/0/31/06-17-2017/61

2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702129247710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188312

70294100006

Date : 06-17-2017

BC11/505.1/3230/0718531/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7029410000-6

Collection Ref. Code : 1817-40-101-7

Customer Information----------

Name : FONG,RAYMUND RALF R

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	411312GS6	Pole No	:	0718531
Serial No	:	2003217105	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16683
Period From	:	05-16-2017	Prev Rdg	:	16558
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	240	Billed kWh	:	125

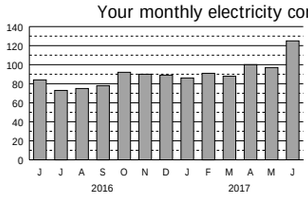
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		32.75
Government Charges		
Franchise Tax - Local		7.06
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		4.87
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		173.32
CURRENT BILL - JUNE 2017		1,411.93
TOTAL AMOUNT DUE		2,435.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,034.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.93		
Less : VAT	105.95		
Amount Net of VAT	1,305.98		
Less: BIR 2306	44.15		
BIR 2307	24.93	VATable Sales	1,238.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.37
Amount Due	1,236.90	VAT Zero Rated Sales	0.00
Add : VAT	105.95	VAT Amount	105.95
TOTAL AMOUNT DUE	1,342.85	TOTAL SALES	1,411.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3230/0/31/06-17-2017/61

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. : 702129247710

Collection Ref. Code : 1817-40-101-7

Account ID : 7029410000-6

Customer Name : FONG,RAYMUND RALF R

Meter Number : 411312GS6

Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,435.70

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70294100006

BC11/505.1/3230/0/31/06-17-2017/61

2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431167931639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199011

43194100004

Date : 06-17-2017

BC11/505.1/3270/0718531/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4319410000-4

Collection Ref. Code : 1817-29-701-5

Customer Information----------

Name : GASCON,PABLO JR. N

Premise Address: CANIBA, KIMBA CANSOJONG TALISAY

Billing Address: CANIBA, KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	483762GS6	Pole No	:	0718531
Serial No	:	68461899	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6694
Period From	:	05-16-2017	Prev Rdg	:	6620
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

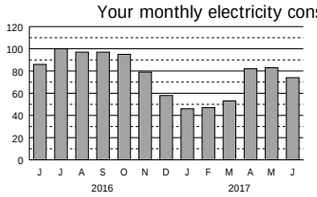
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 827.50	16.55
Sub-Total		- 90.84
Government Charges		
Franchise Tax - Local		3.56
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.60
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		92.76
CURRENT BILL - JUNE 2017		717.82
TOTAL AMOUNT DUE		1,545.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.82		
Less : VAT	53.48		
Amount Net of VAT	664.34		
Less: BIR 2306	22.30		
BIR 2307	12.58	VATable Sales	625.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.28
Amount Due	629.46	VAT Zero Rated Sales	0.00
Add : VAT	53.48	VAT Amount	53.48
TOTAL AMOUNT DUE	682.94	TOTAL SALES	717.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3270/0/31/06-17-2017/61

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. : 431167931639

Collection Ref. Code : 1817-29-701-5

Account ID : 4319410000-4

Customer Name : GASCON,PABLO JR. N

Meter Number : 483762GS6

Period : May 2017

Premise Address: CANIBA, KIMBA CANSOJONG TALISAY

Billing Address: CANIBA, KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,545.10 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43194100004

BC11/505.1/3270/0/31/06-17-2017/61

2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119370216524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194788

11985100004

Date : 06-17-2017

BC11/505.1/3340/0718552/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198510000-4

Collection Ref. Code : 1831-91-521-9

Customer Information----------

Name : RABAYA,MA. SHERLA P

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	547401 GS6	Pole No	:	0718552
Serial No	:	57958963	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8387
Period From	:	05-16-2017	Prev Rdg	:	8257
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

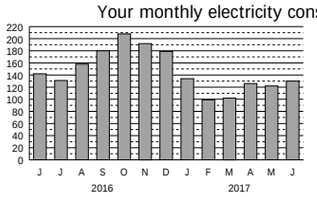
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,722.00	54.44
Sub-Total		67.20
Government Charges		
Franchise Tax - Local		7.53
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		184.44
CURRENT BILL - JUNE 2017		1,505.53
TOTAL AMOUNT DUE		2,827.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.53		
Less : VAT	114.19		
Amount Net of VAT	1,391.34		
Less: BIR 2306	47.60		
BIR 2307	26.59	VATable Sales	1,321.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.25
Amount Due	1,317.15	VAT Zero Rated Sales	0.00
Add : VAT	114.19	VAT Amount	114.19
TOTAL AMOUNT DUE	1,431.34	TOTAL SALES	1,505.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3340/0/31/06-17-2017/61

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. : 119370216524

Collection Ref. Code : 1831-91-521-9

Account ID : 1198510000-4

Customer Name : RABAYA,MA. SHERLA P

Meter Number : 547401 GS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,827.44

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11985100004

BC11/505.1/3340/0/31/06-17-2017/61

2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116864730562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193430

11675100009

Date : 06-17-2017

BC11/505.1/3370/0718531/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1167510000-9

Collection Ref. Code : 1843-77-890-4

Customer Information----------

Name : BATURIANO,EDMUND JR. A

Premise Address: CANIBA, CANSOJONG TALISAY
Billing Address: CANIBA, CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	454922GS6	Pole No	:	0718531
Serial No	:	58444077	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20567
Period From	:	05-16-2017	Prev Rdg	:	20215
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	826	Billed kWh	:	352

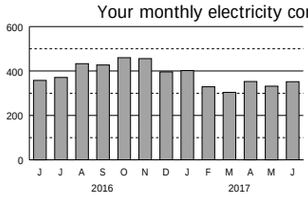
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,710.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,951.77
Transmission Charge	0.3752/kWh	132.07
System Loss Charge	0.8255/kWh	290.58
Sub-Total		2,374.42
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,711.00	74.22
Sub-Total		108.78
Government Charges		
Franchise Tax - Local		19.92
LFT Differential	0.0061/kWh	2.15
Value Added Tax		
Generation		139.45
Transmission		3.11
System Loss		19.58
Distribution		121.46
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		489.07
CURRENT BILL - JUNE 2017		3,984.44
TOTAL AMOUNT DUE		7,695.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,869.00

Your monthly electricity consumption chart



Avg Monthly Usage : 382.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,984.44		
Less : VAT	299.30		
Amount Net of VAT	3,685.14		
Less: BIR 2306	124.73		
BIR 2307	70.35	VATable Sales	3,495.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.77
Amount Due	3,490.06	VAT Zero Rated Sales	0.00
Add : VAT	299.30	VAT Amount	299.30
TOTAL AMOUNT DUE	3,789.36	TOTAL SALES	3,984.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3370/0/31/06-17-2017/61

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. : 116864730562

Collection Ref. Code : 1843-77-890-4
Account ID : 1167510000-9
Customer Name : BATURIANO,EDMUND JR. A
Meter Number : 454922GS6
Period : May 2017

Premise Address: CANIBA, CANSOJONG TALISAY
Billing Address: CANIBA, CANSOJONG TALISAY

TOTAL AMOUNT DUE : 7,695.43 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11675100009

BC11/505.1/3370/0/31/06-17-2017/61

2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055889857531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196326

05526100002

Date : 06-17-2017

BC11/505.1/3390/0718552/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0552610000-2

Collection Ref. Code : 1833-72-137-3

Customer Information----------

Name : HINAYON,MONICA Y

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	206084WS6	Pole No	:	0718552
Serial No	:	45656859	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	85829
Period From	:	05-16-2017	Prev Rdg	:	85757
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

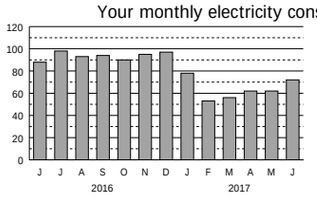
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 93.36
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 7.02
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		89.61
CURRENT BILL - JUNE 2017		692.94
TOTAL AMOUNT DUE		1,250.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.94		
Less : VAT	51.44		
Amount Net of VAT	641.50		
Less: BIR 2306	21.45		
BIR 2307	12.14	VATable Sales	603.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	607.91	VAT Zero Rated Sales	0.00
Add : VAT	51.44	VAT Amount	51.44
TOTAL AMOUNT DUE	659.35	TOTAL SALES	692.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3390/0/31/06-17-2017/61

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. : 055889857531

Collection Ref. Code : 1833-72-137-3

Account ID : 0552610000-2

Customer Name : HINAYON,MONICA Y

Meter Number : 206084WS6

Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,250.10 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05526100002

BC11/505.1/3390/0/31/06-17-2017/61

2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058498722310
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05866100000

1010197427
Date : 06-17-2017
BC11/505.1/3460/0718552/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0586610000-0
Collection Ref. Code : 1841-17-500-5

Customer Information----------
Name : GIMENEZ,ROLANDO S
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

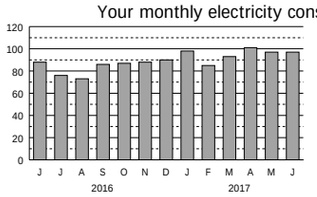
Meter No	:	442185GS6	Pole No	:	0718552
Serial No	:	70704836	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6922
Period From	:	05-16-2017	Prev Rdg	:	6825
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	140	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,025.50	20.51
Sub-Total		- 26.33
Government Charges		
Franchise Tax - Local		5.19
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.85
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		129.70
CURRENT BILL - JUNE 2017		1,040.22
TOTAL AMOUNT DUE		2,065.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 1,113.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.22		
Less : VAT	77.71		
Amount Net of VAT	962.51		
Less: BIR 2306	32.38		
BIR 2307	18.33	VATable Sales	910.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.99
Amount Due	911.80	VAT Zero Rated Sales	0.00
Add : VAT	77.71	VAT Amount	77.71
TOTAL AMOUNT DUE	989.51	TOTAL SALES	1,040.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3460/0/31/06-17-2017/61

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. : 058498722310

Collection Ref. Code : 1841-17-500-5
Account ID : 0586610000-0
Customer Name : GIMENEZ,ROLANDO S
Meter Number : 442185GS6
Period : May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,065.73 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05866100000 BC11/505.1/3460/0/31/06-17-2017/61 2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299654992531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200048

2993422817-1

Date : 06-17-2017

BC11/505.1/3470/0718566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2993422817-1

Collection Ref. Code : 1855-78-098-4

Customer Information----------

Name : GAVAS,RANDY LABAJO

Premise Address: FORTUNE PLAIN VILLE CANSOJONG, TALISAY CITY

Billing Address: FORTUNE PLAIN VILLE CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	504416 GS6	Pole No	:	0718566
Serial No	:	54269828	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21334
Period From	:	05-16-2017	Prev Rdg	:	20687
No of Days	:	31	Diff Rdg	:	647
Avg kWh/day	:	20.87	Registered	:	647
Conn Load	:	232	Billed kWh	:	647

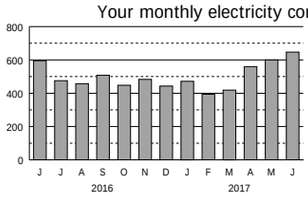
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,679.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,587.49
Transmission Charge	0.3752/kWh	242.75
System Loss Charge	0.8255/kWh	534.10
Sub-Total		4,364.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,680.00	133.60
Sub-Total		197.12
Government Charges		
Franchise Tax - Local		36.58
LFT Differential	0.0061/kWh	3.95
Value Added Tax		
Generation		256.35
Transmission		5.71
System Loss		36.00
Distribution		222.75
Others		28.52
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		898.10
CURRENT BILL - JUNE 2017		7,315.82
TOTAL AMOUNT DUE		13,995.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 6,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 500.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,315.82		
Less : VAT	549.33		
Amount Net of VAT	6,766.49		
Less: BIR 2306	228.88		
BIR 2307	129.17	VATable Sales	6,417.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.77
Amount Due	6,408.44	VAT Zero Rated Sales	0.00
Add : VAT	549.33	VAT Amount	549.33
TOTAL AMOUNT DUE	6,957.77	TOTAL SALES	7,315.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3470/0/31/06-17-2017/61

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. : 299654992531

Collection Ref. Code : 1855-78-098-4

Account ID : 2993422817-1

Customer Name : GAVAS,RANDY LABAJO

Meter Number : 504416 GS6

Period : May 2017

Premise Address: FORTUNE PLAIN VILLE CANSOJONG, TALISAY CITY

Billing Address: FORTUNE PLAIN VILLE CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 13,995.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2993422817-1

BC11/505.1/3470/0/31/06-17-2017/61

2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842643463991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191444

84245100007

Date : 06-17-2017

BC11/505.1/3480/0718566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8424510000-7

Collection Ref. Code : 1831-24-641-4

Customer Information----------

Name : BACALLAN,REMEDIOS M

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	364927GS6	Pole No	:	0718566
Serial No	:	2002112939	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10473
Period From	:	05-16-2017	Prev Rdg	:	10399
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	710	Billed kWh	:	74

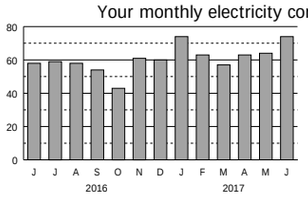
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 95.93
Government Charges		
Franchise Tax - Local		3.53
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.21
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		92.12
CURRENT BILL - JUNE 2017		712.09
TOTAL AMOUNT DUE		1,285.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 555.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.09		
Less : VAT	52.87		
Amount Net of VAT	659.22		
Less: BIR 2306	22.04		
BIR 2307	12.48	VATable Sales	619.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.25
Amount Due	624.70	VAT Zero Rated Sales	0.00
Add : VAT	52.87	VAT Amount	52.87
TOTAL AMOUNT DUE	677.57	TOTAL SALES	712.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3480/0/31/06-17-2017/61

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. : 842643463991

Collection Ref. Code : 1831-24-641-4

Account ID : 8424510000-7

Customer Name : BACALLAN,REMEDIOS M

Meter Number : 364927GS6

Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,285.25 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84245100007

BC11/505.1/3480/0/31/06-17-2017/61

2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624114081560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197197

62455100008

Date : 06-17-2017

BC11/505.1/3482/0718566/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6245510000-8

Collection Ref. Code : 1831-42-641-2

Customer Information----------

Name : RACAZA,ZENAIDA B

Premise Address: FORTUNE PLAINE VILLAGE, KIMBA CANSOJONG TALISAY CITY

Billing Address: FORTUNE PLAINE VILLAGE, KIMBA CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	221487WS6	Pole No	:	0718566
Serial No	:	48439651	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	26134
Period From	:	05-16-2017	Prev Rdg	:	25897
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	640	Billed kWh	:	237

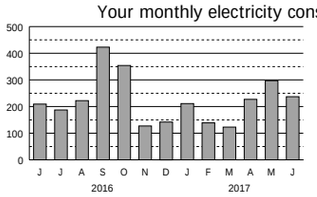
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,314.12
Transmission Charge	0.3752/kWh	88.92
System Loss Charge	0.8255/kWh	195.64
Sub-Total		1,598.68
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,297.50	65.95
Sub-Total		89.22
Government Charges		
Franchise Tax - Local		13.51
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		93.90
Transmission		2.09
System Loss		13.18
Distribution		81.98
Others		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		331.51
CURRENT BILL - JUNE 2017		2,702.54
TOTAL AMOUNT DUE		3,999.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,702.54		
Less : VAT	203.65		
Amount Net of VAT	2,498.89		
Less: BIR 2306	84.87		
BIR 2307	47.72	VATable Sales	2,371.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.86
Amount Due	2,366.30	VAT Zero Rated Sales	0.00
Add : VAT	203.65	VAT Amount	203.65
TOTAL AMOUNT DUE	2,569.95	TOTAL SALES	2,702.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3482/0/31/06-17-2017/61

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. : 624114081560

Collection Ref. Code : 1831-42-641-2

Account ID : 6245510000-8

Customer Name : RACAZA,ZENAIDA B

Meter Number : 221487WS6

Period : May 2017

Premise Address: FORTUNE PLAINE VILLAGE, KIMBA CANSOJONG TALISAY CITY

Billing Address: FORTUNE PLAINE VILLAGE, KIMBA CANSOJONG TALISAY CITY

TOTAL AMOUNT DUE : 3,999.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62455100008

BC11/505.1/3482/0/31/06-17-2017/61

2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802416546608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188271

80276100007

Date : 06-17-2017

BC11/505.1/3520/0704703/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8027610000-7

Collection Ref. Code : 1837-38-431-2

Customer Information----------

Name : NUNEZ,ESMERALDA B

Premise Address: KIMBA CANSOJONG, TALISAY CITY

Billing Address: KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1223803	Pole No	:	0704703
Serial No	:	133483012	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	193
Period From	:	05-16-2017	Prev Rdg	:	134
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

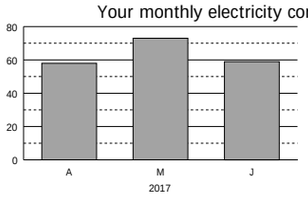
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		- 145.27
Government Charges		
Franchise Tax - Local		2.43
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 10.97
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		67.97
CURRENT BILL - JUNE 2017		494.51
TOTAL AMOUNT DUE		1,808.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 341.54

Your monthly electricity consumption chart



Avg Monthly Usage : 63.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.51		
Less : VAT	37.07		
Amount Net of VAT	457.44		
Less: BIR 2306	15.45		
BIR 2307	8.59	VATable Sales	426.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.90
Amount Due	433.40	VAT Zero Rated Sales	0.00
Add : VAT	37.07	VAT Amount	37.07
TOTAL AMOUNT DUE	470.47	TOTAL SALES	494.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3520/0/31/06-17-2017/61

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. : 802416546608

Collection Ref. Code : 1837-38-431-2

Account ID : 8027610000-7

Customer Name : NUNEZ,ESMERALDA B

Meter Number : MTR1223803

Period : May 2017

Premise Address: KIMBA CANSOJONG, TALISAY CITY

Billing Address: KIMBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,808.02 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80276100007

BC11/505.1/3520/0/31/06-17-2017/61

2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702379333901
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188339

70236100007

Date : 06-17-2017

BC11/505.1/3530/0704682/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7023610000-7

Collection Ref. Code : 1825-53-881-6

Customer Information----------

Name : LAURON,MARCIANA J

Premise Address: KIMBA CANSOJONG CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	476717GS6	Pole No	:	0704682
Serial No	:	67607134	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10804
Period From	:	05-16-2017	Prev Rdg	:	10692
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	220	Billed kWh	:	112

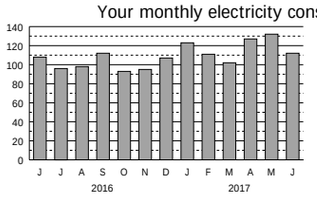
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		40.51
Government Charges		
Franchise Tax - Local		6.39
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.71
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		156.80
CURRENT BILL - JUNE 2017		1,278.28
TOTAL AMOUNT DUE		2,753.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,393.50

Your monthly electricity consumption chart



Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.28		
Less : VAT	96.36		
Amount Net of VAT	1,181.92		
Less: BIR 2306	40.15		
BIR 2307	22.57	VATable Sales	1,121.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.44
Amount Due	1,119.20	VAT Zero Rated Sales	0.00
Add : VAT	96.36	VAT Amount	96.36
TOTAL AMOUNT DUE	1,215.56	TOTAL SALES	1,278.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3530/0/31/06-17-2017/61

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. : 702379333901

Collection Ref. Code : 1825-53-881-6
Account ID : 7023610000-7
Customer Name : LAURON,MARCIANA J
Meter Number : 476717GS6
Period : May 2017

Premise Address: KIMBA CANSOJONG CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,753.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70236100007

BC11/505.1/3530/0/31/06-17-2017/61

2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325888273363

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010197636

32585407516

Date : 06-17-2017

BC11/505.1/3540/1311802/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258540751-6

Collection Ref. Code : 1857-33-923-1

Customer Information----------

Name : QUIMADA,ARNOLD DAMAS

Premise Address: BRAVO KIMBA CANSOJONG, TALISAY CITY
Billing Address: BRAVO KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6606 EES6	Pole No	:	1311802
Serial No	:	05658118	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1478
Period From	:	05-16-2017	Prev Rdg	:	1454
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

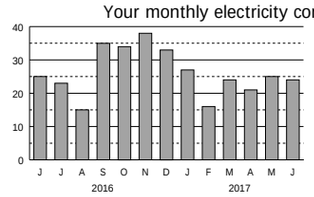
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 235.55	- 153.11
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 149.26
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.55
CURRENT BILL - JUNE 2017		105.84
TOTAL AMOUNT DUE		211.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 87.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.84		
Less : VAT	7.48		
Amount Net of VAT	98.36		
Less: BIR 2306	3.13		
BIR 2307	1.74	VATable Sales	86.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.07
Amount Due	93.49	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	100.97	TOTAL SALES	105.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3540/0/31/06-17-2017/61

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. : 325888273363

Collection Ref. Code : 1857-33-923-1
Account ID : 3258540751-6
Customer Name : QUIMADA,ARNOLD DAMAS
Meter Number : 6606 EES6
Period : May 2017

Premise Address: BRAVO KIMBA CANSOJONG, TALISAY CITY
Billing Address: BRAVO KIMBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 211.23 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32585407516

BC11/505.1/3540/0/31/06-17-2017/61

2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087015297852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194946

08716100006

Date : 06-17-2017

BC11/505.1/3550/0704682/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0871610000-6

Collection Ref. Code : 1811-41-968-2

Customer Information----------

Name : SOLITAS,ELIZABETH D.

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1025326	Pole No	:	0704682
Serial No	:	43089316	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2968
Period From	:	05-16-2017	Prev Rdg	:	2904
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	310	Billed kWh	:	64

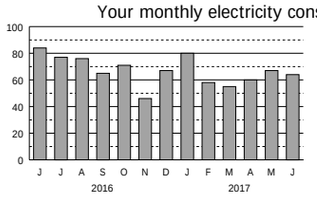
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 112.85
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.73
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		77.10
CURRENT BILL - JUNE 2017		584.09
TOTAL AMOUNT DUE		1,140.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.09		
Less : VAT	43.33		
Amount Net of VAT	540.76		
Less: BIR 2306	18.06		
BIR 2307	10.21	VATable Sales	506.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.77
Amount Due	512.49	VAT Zero Rated Sales	0.00
Add : VAT	43.33	VAT Amount	43.33
TOTAL AMOUNT DUE	555.82	TOTAL SALES	584.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3550/0/31/06-17-2017/61

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. : 087015297852

Collection Ref. Code : 1811-41-968-2

Account ID : 0871610000-6

Customer Name : SOLITAS,ELIZABETH D.

Meter Number : MTR1025326

Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,140.19 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08716100006

BC11/505.1/3550/0/31/06-17-2017/61

2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163875410457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198789

16323046686

Date : 06-17-2017

BC11/505.1/3560/1311823/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1632304668-6

Collection Ref. Code : 1855-42-578-5

Customer Information----------

Name : PETALCORIN,EMERITA CABALLERO

Premise Address: CANIBA KIMBA CANSOJONG,TALISAY CITY

Billing Address: CANIBA KIMBA CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	572700 GS6	Pole No	:	1311823
Serial No	:	93008248	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4144
Period From	:	05-16-2017	Prev Rdg	:	4016
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	300	Billed kWh	:	128

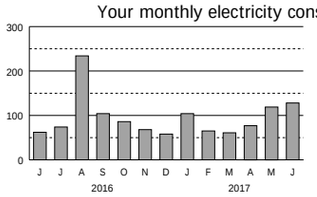
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		38.93
Government Charges		
Franchise Tax - Local		7.26
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.64
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		178.20
CURRENT BILL - JUNE 2017		1,451.80
TOTAL AMOUNT DUE		2,770.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 716.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.80		
Less : VAT	109.17		
Amount Net of VAT	1,342.63		
Less: BIR 2306	45.49		
BIR 2307	25.63	VATable Sales	1,273.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.03
Amount Due	1,271.51	VAT Zero Rated Sales	0.00
Add : VAT	109.17	VAT Amount	109.17
TOTAL AMOUNT DUE	1,380.68	TOTAL SALES	1,451.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3560/0/31/06-17-2017/61

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. : 163875410457

Collection Ref. Code : 1855-42-578-5

Account ID : 1632304668-6

Customer Name : PETALCORIN,EMERITA CABALLERO

Meter Number : 572700 GS6

Period : May 2017

Premise Address: CANIBA KIMBA CANSOJONG,TALISAY CITY

Billing Address: CANIBA KIMBA CANSOJONG,TALISAY CITY

TOTAL AMOUNT DUE : 2,770.06 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16323046686 BC11/505.1/3560/0/31/06-17-2017/61 2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923592388594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197645

92324059374

Date : 06-17-2017

BC11/505.1/3561/1311823/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232405937-4

Collection Ref. Code : 1855-97-368-5

Customer Information----------

Name : LABORA,ANDREA GETUBIG

Premise Address: SITIO CANEBA CANSOJONG
Billing Address: SITIO CANEBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1041792	Pole No	:	1311823
Serial No	:	121755007	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5293
Period From	:	05-16-2017	Prev Rdg	:	5159
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

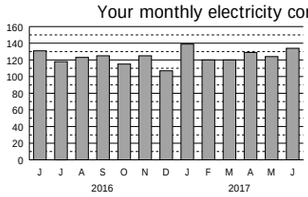
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		40.91
Government Charges		
Franchise Tax - Local		7.60
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		5.92
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		186.54
CURRENT BILL - JUNE 2017		1,519.76
TOTAL AMOUNT DUE		2,907.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.76		
Less : VAT	114.27		
Amount Net of VAT	1,405.49		
Less: BIR 2306	47.60		
BIR 2307	26.83	VATable Sales	1,333.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.27
Amount Due	1,331.06	VAT Zero Rated Sales	0.00
Add : VAT	114.27	VAT Amount	114.27
TOTAL AMOUNT DUE	1,445.33	TOTAL SALES	1,519.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3561/0/31/06-17-2017/61

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. : 923592388594

Collection Ref. Code : 1855-97-368-5
Account ID : 9232405937-4
Customer Name : LABORA,ANDREA GETUBIG
Meter Number : MTR1041792
Period : May 2017

Premise Address: SITIO CANEBA CANSOJONG
Billing Address: SITIO CANEBA CANSOJONG

TOTAL AMOUNT DUE : 2,907.98 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92324059374

BC11/505.1/3561/0/31/06-17-2017/61

2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518959479112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195265

51875100003

Date : 06-17-2017

BC11/505.1/3570/0704703/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5187510000-3

Collection Ref. Code : 1831-79-653-8

Customer Information----------

Name : SANTOS,ROSALIE B

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	111395SS6	Pole No	:	0704703
Serial No	:	68614920	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	76109
Period From	:	05-16-2017	Prev Rdg	:	76003
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	356	Billed kWh	:	106

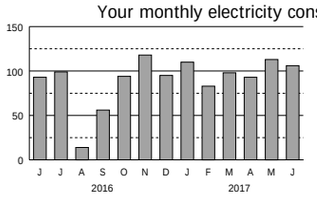
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,257.00	25.14
Sub-Total		35.55
Government Charges		
Franchise Tax - Local		6.04
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		5.07
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		148.08
CURRENT BILL - JUNE 2017		1,206.94
TOTAL AMOUNT DUE		2,463.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 966.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.94		
Less : VAT	90.89		
Amount Net of VAT	1,116.05		
Less: BIR 2306	37.88		
BIR 2307	21.31	VATable Sales	1,058.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.19
Amount Due	1,056.86	VAT Zero Rated Sales	0.00
Add : VAT	90.89	VAT Amount	90.89
TOTAL AMOUNT DUE	1,147.75	TOTAL SALES	1,206.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3570/0/31/06-17-2017/61

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. : 518959479112

Collection Ref. Code : 1831-79-653-8

Account ID : 5187510000-3

Customer Name : SANTOS,ROSALIE B

Meter Number : 111395SS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,463.88

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51875100003

BC11/505.1/3570/0/31/06-17-2017/61

2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207914835985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190137

20775867441

Date : 06-17-2017

BC11/505.1/3575/0704703/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077586744-1

Collection Ref. Code : 1855-18-455-9

Customer Information----------

Name : ABELLANA,MERCEDITHA ALTURA

Premise Address: BRABO URBAN POOR KIMBA CANSOJONG,TALISAY CITY

Billing Address: BRABO URBAN POOR KIMBA CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	567669 GS6	Pole No	:	0704703
Serial No	:	25121664	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2864
Period From	:	05-16-2017	Prev Rdg	:	2798
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

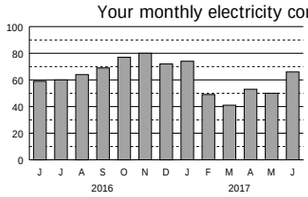
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 351.50	7.03
Sub-Total		- 120.78
Government Charges		
Franchise Tax - Local		2.95
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.53
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		78.91
CURRENT BILL - JUNE 2017		597.18
TOTAL AMOUNT DUE		948.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 411.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.18		
Less : VAT	44.12		
Amount Net of VAT	553.06		
Less: BIR 2306	18.37		
BIR 2307	10.43	VATable Sales	518.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.79
Amount Due	524.26	VAT Zero Rated Sales	0.00
Add : VAT	44.12	VAT Amount	44.12
TOTAL AMOUNT DUE	568.38	TOTAL SALES	597.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3575/0/31/06-17-2017/61

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. : 207914835985

Collection Ref. Code : 1855-18-455-9

Account ID : 2077586744-1

Customer Name : ABELLANA,MERCEDITHA ALTURA

Meter Number : 567669 GS6

Period : May 2017

Premise Address: BRABO URBAN POOR KIMBA CANSOJONG,TALISAY CITY

Billing Address: BRABO URBAN POOR KIMBA CANSOJONG,TALISAY CITY

TOTAL AMOUNT DUE : 948.71 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20775867441

BC11/505.1/3575/0/31/06-17-2017/61

2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460652126024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186988

46013689313

Date : 06-16-2017

BC11/505.1/3581/0704696/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4601368931-3

Collection Ref. Code : 1855-29-176-2

Customer Information----------

Name : TORREMOCHA,MARIFE JAMERO

Premise Address: BRAVO KIMBA CANSOJONG, TALISAY

Billing Address: BRAVO KIMBA CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	569499 GS6	Pole No	:	0704696
Serial No	:	69989242	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6929
Period From	:	05-16-2017	Prev Rdg	:	6782
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	238	Billed kWh	:	147

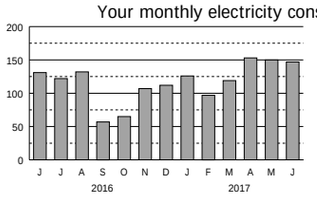
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,678.00	33.56
Sub-Total		47.99
Government Charges		
Franchise Tax - Local		8.35
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		6.87
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		204.95
CURRENT BILL - JUNE 2017		1,670.14
TOTAL AMOUNT DUE		3,348.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,676.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.14		
Less : VAT	125.66		
Amount Net of VAT	1,544.48		
Less: BIR 2306	52.37		
BIR 2307	29.49	VATable Sales	1,465.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.29
Amount Due	1,462.62	VAT Zero Rated Sales	0.00
Add : VAT	125.66	VAT Amount	125.66
TOTAL AMOUNT DUE	1,588.28	TOTAL SALES	1,670.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3581/0/31/06-16-2017/61

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. : 460652126024

Collection Ref. Code : 1855-29-176-2

Account ID : 4601368931-3

Customer Name : TORREMOCHA,MARIFE JAMERO

Meter Number : 569499 GS6

Period : May 2017

Premise Address: BRAVO KIMBA CANSOJONG, TALISAY

Billing Address: BRAVO KIMBA CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 3,348.14

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46013689313

BC11/505.1/3581/0/31/06-16-2017/61

2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239703556633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23925100002

1010189851
Date : 06-17-2017
BC11/505.1/3590/0704703/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2392510000-2
Collection Ref. Code : 1829-83-860-1

Customer Information----------
Name : VALENZONA,WILLIAM D
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

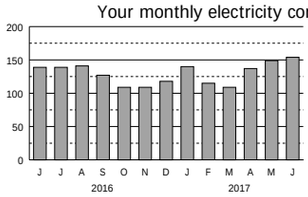
Meter No	:	116661DS6	Pole No	:	0704703
Serial No	:	27775418	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	38067
Period From	:	05-16-2017	Prev Rdg	:	37913
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	130	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,662.00	33.24
Sub-Total		48.36
Government Charges		
Franchise Tax - Local		8.74
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		214.43
CURRENT BILL - JUNE 2017		1,747.24
TOTAL AMOUNT DUE		3,409.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 1,486.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.24		
Less : VAT	131.37		
Amount Net of VAT	1,615.87		
Less: BIR 2306	54.74		
BIR 2307	30.85	VATable Sales	1,532.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.06
Amount Due	1,530.28	VAT Zero Rated Sales	0.00
Add : VAT	131.37	VAT Amount	131.37
TOTAL AMOUNT DUE	1,661.65	TOTAL SALES	1,747.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3590/0/31/06-17-2017/61

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. : 239703556633

Collection Ref. Code : 1829-83-860-1
Account ID : 2392510000-2
Customer Name : VALENZONA,WILLIAM D
Meter Number : 116661DS6
Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,409.28 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23925100002

BC11/505.1/3590/0/31/06-17-2017/61

2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420572864531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195277

42006100004

Date : 06-17-2017

BC11/505.1/3600/0704703/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4200610000-4

Collection Ref. Code : 1833-19-287-7

Customer Information----------

Name : VALENZONA,WILLIAM D

Premise Address: KIMBA CANSOJONG TALISAY CITY

Billing Address: KIMBA CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	214653WS6	Pole No	:	0704703
Serial No	:	47953134	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7841
Period From	:	05-16-2017	Prev Rdg	:	7727
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	323	Billed kWh	:	114

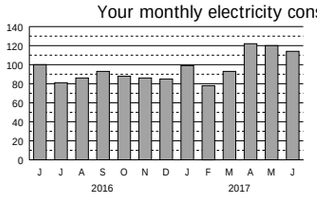
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,861.00	37.22
Sub-Total		48.41
Government Charges		
Franchise Tax - Local		6.55
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		6.68
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		160.49
CURRENT BILL - JUNE 2017		1,309.08
TOTAL AMOUNT DUE		2,170.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.08		
Less : VAT	98.93		
Amount Net of VAT	1,210.15		
Less: BIR 2306	41.22		
BIR 2307	23.12	VATable Sales	1,148.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.56
Amount Due	1,145.81	VAT Zero Rated Sales	0.00
Add : VAT	98.93	VAT Amount	98.93
TOTAL AMOUNT DUE	1,244.74	TOTAL SALES	1,309.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3600/0/31/06-17-2017/61

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. : 420572864531

Collection Ref. Code : 1833-19-287-7

Account ID : 4200610000-4

Customer Name : VALENZONA,WILLIAM D

Meter Number : 214653WS6

Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY CITY

Billing Address: KIMBA CANSOJONG TALISAY CITY

TOTAL AMOUNT DUE : 2,170.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42006100004

BC11/505.1/3600/0/31/06-17-2017/61

2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758680000602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196002

75819165434

Date : 06-17-2017

BC11/505.1/3640/0704703/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7581916543-4

Collection Ref. Code : 1851-18-326-4

Customer Information----------

Name : PADIN,NINA JAE ESPINOSA

Premise Address: BRAVO KIMBA CANSOJONG

Billing Address: BRAVO KIMBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1003595	Pole No	:	0704703
Serial No	:	87576659	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3984
Period From	:	05-16-2017	Prev Rdg	:	3865
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

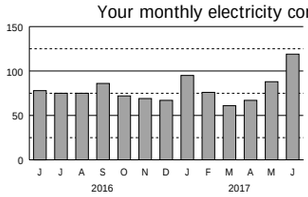
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,473.00	29.46
Sub-Total		41.14
Government Charges		
Franchise Tax - Local		6.78
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		166.30
CURRENT BILL - JUNE 2017		1,355.64
TOTAL AMOUNT DUE		2,243.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 585.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.64		
Less : VAT	102.10		
Amount Net of VAT	1,253.54		
Less: BIR 2306	42.55		
BIR 2307	23.94	VATable Sales	1,189.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.20
Amount Due	1,187.05	VAT Zero Rated Sales	0.00
Add : VAT	102.10	VAT Amount	102.10
TOTAL AMOUNT DUE	1,289.15	TOTAL SALES	1,355.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3640/0/31/06-17-2017/61

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. : 758680000602

Collection Ref. Code : 1851-18-326-4

Account ID : 7581916543-4

Customer Name : PADIN,NINA JAE ESPINOSA

Meter Number : MTR1003595

Period : May 2017

Premise Address: BRAVO KIMBA CANSOJONG

Billing Address: BRAVO KIMBA CANSOJONG

TOTAL AMOUNT DUE : 2,243.72

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75819165434

BC11/505.1/3640/0/31/06-17-2017/61

2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602377277573
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188439

60276100009

Date : 06-17-2017

BC11/505.1/3650/0704703/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027610000-9

Collection Ref. Code : 1837-38-287-5

Customer Information----------

Name : LAMPITAO,ELMA C

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	435056 GS6	Pole No	:	0704703
Serial No	:	90783060	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4756
Period From	:	05-16-2017	Prev Rdg	:	4651
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	250	Billed kWh	:	105

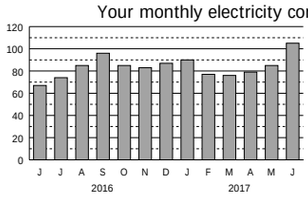
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 849.00	16.98
Sub-Total		27.29
Government Charges		
Franchise Tax - Local		5.93
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.06
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		145.67
CURRENT BILL - JUNE 2017		1,186.67
TOTAL AMOUNT DUE		2,035.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 735.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.67		
Less : VAT	89.08		
Amount Net of VAT	1,097.59		
Less: BIR 2306	37.12		
BIR 2307	20.95	VATable Sales	1,041.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.59
Amount Due	1,039.52	VAT Zero Rated Sales	0.00
Add : VAT	89.08	VAT Amount	89.08
TOTAL AMOUNT DUE	1,128.60	TOTAL SALES	1,186.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3650/0/31/06-17-2017/61

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. : 602377277573

Collection Ref. Code : 1837-38-287-5
Account ID : 6027610000-9
Customer Name : LAMPITAO,ELMA C
Meter Number : 435056 GS6
Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,035.85 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60276100009

BC11/505.1/3650/0/31/06-17-2017/61

2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702108751237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188278

70250753798

Date : 06-17-2017

BC11/505.1/3710/0704696/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7025075379-8

Collection Ref. Code : 1849-54-959-1

Customer Information----------

Name : APARRE,JUSAN VIDAD

Premise Address: KIMBA

Billing Address: KIMBA

TIN :

Metering Information----------

Meter No	:	491752 GS6	Pole No	:	0704696
Serial No	:	61681335	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21299
Period From	:	05-16-2017	Prev Rdg	:	21142
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	222	Billed kWh	:	157

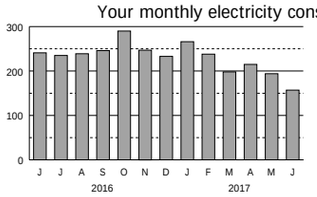
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,171.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,171.50	43.43
Sub-Total		58.85
Government Charges		
Franchise Tax - Local		8.96
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		8.25
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		219.81
CURRENT BILL - JUNE 2017		1,791.92
TOTAL AMOUNT DUE		3,963.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,362.00

Your monthly electricity consumption chart



Avg Monthly Usage : 230.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.92		
Less : VAT	135.09		
Amount Net of VAT	1,656.83		
Less: BIR 2306	56.28		
BIR 2307	31.64	VATable Sales	1,572.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.72
Amount Due	1,568.91	VAT Zero Rated Sales	0.00
Add : VAT	135.09	VAT Amount	135.09
TOTAL AMOUNT DUE	1,704.00	TOTAL SALES	1,791.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3710/0/31/06-17-2017/61

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. : 702108751237

Collection Ref. Code : 1849-54-959-1

Account ID : 7025075379-8

Customer Name : APARRE,JUSAN VIDAD

Meter Number : 491752 GS6

Period : May 2017

Premise Address: KIMBA

Billing Address: KIMBA

TOTAL AMOUNT DUE : 3,963.50

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70250753798

BC11/505.1/3710/0/31/06-17-2017/61

2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606787074959
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189980

60615100009

Date : 06-17-2017

BC11/505.1/3720/0704696/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6061510000-9

Collection Ref. Code : 1817-76-269-9

Customer Information----------

Name : SABELLANO,PATERNO C

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

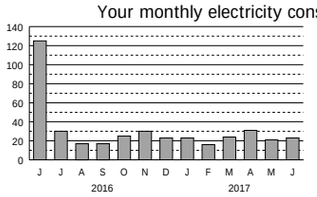
Meter No	:	402674GS6	Pole No	:	0704696
Serial No	:	2003221024	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14130
Period From	:	05-16-2017	Prev Rdg	:	14107
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 145.11
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 12.13
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		18.51
CURRENT BILL - JUNE 2017		99.35
TOTAL AMOUNT DUE		187.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2017 - 275.83

Your monthly electricity consumption chart



Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.35		
Less : VAT	6.95		
Amount Net of VAT	92.40		
Less: BIR 2306	2.91		
BIR 2307	1.63	VATable Sales	80.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.56
Amount Due	87.86	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	94.81	TOTAL SALES	99.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3720/0/31/06-17-2017/61

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. : 606787074959

Collection Ref. Code : 1817-76-269-9
Account ID : 6061510000-9
Customer Name : SABELLANO,PATERNO C
Meter Number : 402674GS6
Period : May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 187.14 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60615100009

BC11/505.1/3720/0/31/06-17-2017/61

2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562557030606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198279

56202988632

Date : 06-17-2017

BC11/505.1/3740/1311872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5620298863-2

Collection Ref. Code : 1855-24-827-1

Customer Information----------

Name : MORALES,NANETTE FERNANDEZ

Premise Address: CANEBA CANSOJONG TALISAY

Billing Address: CANEBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	567491 GS6	Pole No	:	1311872
Serial No	:	24573508	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2849
Period From	:	05-16-2017	Prev Rdg	:	2775
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

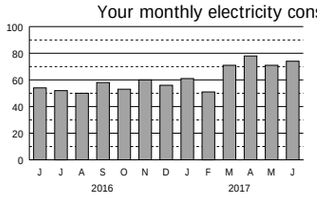
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 93.86
Government Charges		
Franchise Tax - Local		3.55
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.96
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		92.39
CURRENT BILL - JUNE 2017		714.43
TOTAL AMOUNT DUE		1,390.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 728.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.43		
Less : VAT	53.12		
Amount Net of VAT	661.31		
Less: BIR 2306	22.15		
BIR 2307	12.52	VATable Sales	622.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.27
Amount Due	626.64	VAT Zero Rated Sales	0.00
Add : VAT	53.12	VAT Amount	53.12
TOTAL AMOUNT DUE	679.76	TOTAL SALES	714.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3740/0/31/06-17-2017/61

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. : 562557030606

Collection Ref. Code : 1855-24-827-1

Account ID : 5620298863-2

Customer Name : MORALES,NANETTE FERNANDEZ

Meter Number : 567491 GS6

Period : May 2017

Premise Address: CANEBA CANSOJONG TALISAY

Billing Address: CANEBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,390.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56202988632

BC11/505.1/3740/0/31/06-17-2017/61

2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982600543830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98248322897

BILLING STATEMENT

1010193174

Date : 06-17-2017

BC11/505.1/3745/1311872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9824832289-7

Collection Ref. Code : 1851-71-962-8

Customer Information----------

Name : CADIZ,ROSALIE LAWAS

Premise Address: BLOCK 4 LOT 5 CANEBA CANSOJONG
Billing Address: BLOCK 4 LOT 5 CANEBA CANSOJONG

TIN :

Metering Information----------

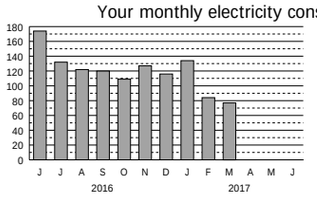
Meter No	:	529958 GS6	Pole No	:	1311872
Serial No	:	87403447	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6938
Period From	:	05-16-2017	Prev Rdg	:	6938
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	230	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,035.00	40.70
Sub-Total		40.70
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Distribution		0.60
Others		4.92
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		5.78
CURRENT BILL - JUNE 2017		51.48
TOTAL AMOUNT DUE		2,086.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 14, 2017 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51.48		
Less : VAT	5.52		
Amount Net of VAT	45.96		
Less: BIR 2306	2.30		
BIR 2307	0.92	VATable Sales	45.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.26
Amount Due	42.74	VAT Zero Rated Sales	0.00
Add : VAT	5.52	VAT Amount	5.52
TOTAL AMOUNT DUE	48.26	TOTAL SALES	51.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3745/0/31/06-17-2017/61

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. : 982600543830

Collection Ref. Code : 1851-71-962-8
Account ID : 9824832289-7
Customer Name : CADIZ,ROSALIE LAWAS
Meter Number : 529958 GS6
Period : Feb 2017 to May 2017

Premise Address: BLOCK 4 LOT 5 CANEBA CANSOJONG
Billing Address: BLOCK 4 LOT 5 CANEBA CANSOJONG

TOTAL AMOUNT DUE : 2,086.35 Overdue Bill : 4

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98248322897

BC11/505.1/3745/0/31/06-17-2017/61

2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106577032962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190006

10662763282

Date : 06-17-2017

BC11/505.1/3790/1311872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1066276328-2

Collection Ref. Code : 1855-42-974-8

Customer Information----------

Name : ARNOCO,NILO MONTANE

Premise Address: BLOCK 5 LOT 6 CANEBA HOMEOWNERS ASSN. CANSOJONG,TALISAY CITY

Billing Address: BLOCK 5 LOT 6 CANEBA HOMEOWNERS ASSN. CANSOJONG,TALISAY CITY

TIN : 218-577-582-000

Metering Information----------

Meter No	:	573646 GS6	Pole No	:	1311872
Serial No	:	60322769	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4261
Period From	:	05-16-2017	Prev Rdg	:	4186
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

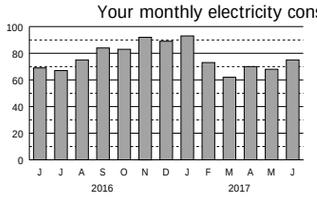
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 96.69
Government Charges		
Franchise Tax - Local		3.58
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.25
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		93.43
CURRENT BILL - JUNE 2017		722.26
TOTAL AMOUNT DUE		1,329.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.26		
Less : VAT	53.65		
Amount Net of VAT	668.61		
Less: BIR 2306	22.37		
BIR 2307	12.66	VATable Sales	628.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.78
Amount Due	633.58	VAT Zero Rated Sales	0.00
Add : VAT	53.65	VAT Amount	53.65
TOTAL AMOUNT DUE	687.23	TOTAL SALES	722.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3790/0/31/06-17-2017/61

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. : 106577032962

Collection Ref. Code : 1855-42-974-8

Account ID : 1066276328-2

Customer Name : ARNOCO,NILO MONTANE

Meter Number : 573646 GS6

Period : May 2017

Premise Address: BLOCK 5 LOT 6 CANEBA HOMEOWNERS ASSN. CANSOJONG,TALISAY CITY

Billing Address: BLOCK 5 LOT 6 CANEBA HOMEOWNERS ASSN. CANSOJONG,TALISAY CITY

TOTAL AMOUNT DUE : 1,329.34 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10662763282

BC11/505.1/3790/0/31/06-17-2017/61

2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805069159011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189463

80581121946

Date : 06-17-2017

BC11/505.1/3795/1311872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058112194-6

Collection Ref. Code : 1851-60-455-3

Customer Information----------

Name : LAPINA,CIRANE PADIN

Premise Address: BLOCK 1 LOT 26 SITIO CANEBA CANSOJONG
Billing Address: BLOCK 1 LOT 26 SITIO CANEBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	525782 GS6	Pole No	:	1311872
Serial No	:	24646627	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6448
Period From	:	05-16-2017	Prev Rdg	:	6303
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	464	Billed kWh	:	145

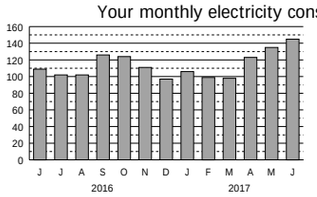
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,506.00	30.12
Sub-Total		44.35
Government Charges		
Franchise Tax - Local		8.22
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.41
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		201.77
CURRENT BILL - JUNE 2017		1,644.11
TOTAL AMOUNT DUE		3,149.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.11		
Less : VAT	123.60		
Amount Net of VAT	1,520.51		
Less: BIR 2306	51.51		
BIR 2307	29.03	VATable Sales	1,442.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.17
Amount Due	1,439.97	VAT Zero Rated Sales	0.00
Add : VAT	123.60	VAT Amount	123.60
TOTAL AMOUNT DUE	1,563.57	TOTAL SALES	1,644.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3795/0/31/06-17-2017/61

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. : 805069159011

Collection Ref. Code : 1851-60-455-3
Account ID : 8058112194-6
Customer Name : LAPINA,CIRANE PADIN
Meter Number : 525782 GS6
Period : May 2017

Premise Address: BLOCK 1 LOT 26 SITIO CANEBA CANSOJONG
Billing Address: BLOCK 1 LOT 26 SITIO CANEBA CANSOJONG

TOTAL AMOUNT DUE : 3,149.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80581121946

BC11/505.1/3795/0/31/06-17-2017/61

2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130083895809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199526

13072707352

Date : 06-17-2017

BC11/505.1/3815/1311872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307270735-2

Collection Ref. Code : 1851-60-485-5

Customer Information----------

Name : RACAZA,BRIAN REY ESPINA

Premise Address: BLOCK 1 LOT 21 SITIO CANEBA CANSOJONG

Billing Address: BLOCK 1 LOT 21 SITIO CANEBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	525796 GS6	Pole No	:	1311872
Serial No	:	25328682	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	26306
Period From	:	05-16-2017	Prev Rdg	:	25738
No of Days	:	31	Diff Rdg	:	568
Avg kWh/day	:	18.32	Registered	:	568
Conn Load	:	354	Billed kWh	:	568

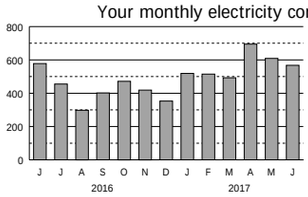
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,813.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,149.45
Transmission Charge	0.3752/kWh	213.11
System Loss Charge	0.8255/kWh	468.88
Sub-Total		3,831.44
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,814.00	136.28
Sub-Total		192.04
Government Charges		
Franchise Tax - Local		32.23
LFT Differential	0.0061/kWh	3.46
Value Added Tax		
Generation		225.05
Transmission		5.00
System Loss		31.59
Distribution		195.63
Others		27.33
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		790.89
CURRENT BILL - JUNE 2017		6,444.59
TOTAL AMOUNT DUE		13,258.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 7,586.00

Your monthly electricity consumption chart



Avg Monthly Usage : 490.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,444.59		
Less : VAT	484.60		
Amount Net of VAT	5,959.99		
Less: BIR 2306	201.90		
BIR 2307	113.79	VATable Sales	5,653.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.29
Amount Due	5,644.30	VAT Zero Rated Sales	0.00
Add : VAT	484.60	VAT Amount	484.60
TOTAL AMOUNT DUE	6,128.90	TOTAL SALES	6,444.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3815/0/31/06-17-2017/61

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. : 130083895809

Collection Ref. Code : 1851-60-485-5

Account ID : 1307270735-2

Customer Name : RACAZA,BRIAN REY ESPINA

Meter Number : 525796 GS6

Period : May 2017

Premise Address: BLOCK 1 LOT 21 SITIO CANEBA CANSOJONG

Billing Address: BLOCK 1 LOT 21 SITIO CANEBA CANSOJONG

TOTAL AMOUNT DUE : 13,258.41 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13072707352

BC11/505.1/3815/0/31/06-17-2017/61

2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106307467276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189766

10699305560

Date : 06-17-2017

BC11/505.1/3830/1311823/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069930556-0

Collection Ref. Code : 1851-60-680-7

Customer Information----------

Name : AGBON,ROBELEN LLENA

Premise Address: PHASE 1 LOT 18 SITIO CANEBA CANSOJONG
Billing Address: PHASE 1 LOT 18 SITIO CANEBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	525771 GS6	Pole No	:	1311823
Serial No	:	23039693	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6223
Period From	:	05-16-2017	Prev Rdg	:	6017
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	354	Billed kWh	:	206

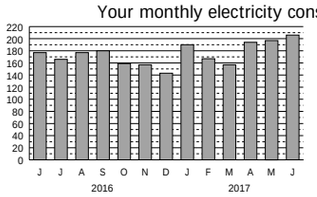
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,193.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,193.50	43.87
Sub-Total		64.09
Government Charges		
Franchise Tax - Local		11.67
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		286.54
CURRENT BILL - JUNE 2017		2,334.62
TOTAL AMOUNT DUE		4,528.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,818.30

Your monthly electricity consumption chart



Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.62		
Less : VAT	175.47		
Amount Net of VAT	2,159.15		
Less: BIR 2306	73.12		
BIR 2307	41.22	VATable Sales	2,048.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.07
Amount Due	2,044.81	VAT Zero Rated Sales	0.00
Add : VAT	175.47	VAT Amount	175.47
TOTAL AMOUNT DUE	2,220.28	TOTAL SALES	2,334.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/3830/0/31/06-17-2017/61

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. : 106307467276

Collection Ref. Code : 1851-60-680-7
Account ID : 1069930556-0
Customer Name : AGBON,ROBELEN LLENA
Meter Number : 525771 GS6
Period : May 2017

Premise Address: PHASE 1 LOT 18 SITIO CANEBA CANSOJONG
Billing Address: PHASE 1 LOT 18 SITIO CANEBA CANSOJONG

TOTAL AMOUNT DUE : 4,528.26 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10699305560

BC11/505.1/3830/0/31/06-17-2017/61

2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667554898645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188080

66711532144

Date : 06-17-2017

BC11/505.1/4020/1311802/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671153214-4

Collection Ref. Code : 1853-24-386-8

Customer Information----------

Name : LOPEZ,FERNANDO SR. GONZALES

Premise Address: CANEBA CANSOJONG TALISAY CITY

Billing Address: CANEBA CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	540558 GS6	Pole No	:	1311802
Serial No	:	220861378	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5742
Period From	:	05-16-2017	Prev Rdg	:	5591
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

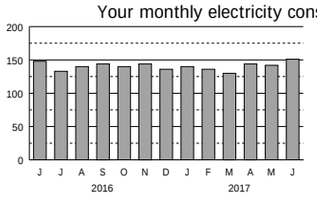
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,585.50	31.71
Sub-Total		46.54
Government Charges		
Franchise Tax - Local		8.56
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		210.14
CURRENT BILL - JUNE 2017		1,712.30
TOTAL AMOUNT DUE		3,297.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,585.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.30		
Less : VAT	128.73		
Amount Net of VAT	1,583.57		
Less: BIR 2306	53.64		
BIR 2307	30.23	VATable Sales	1,502.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.41
Amount Due	1,499.70	VAT Zero Rated Sales	0.00
Add : VAT	128.73	VAT Amount	128.73
TOTAL AMOUNT DUE	1,628.43	TOTAL SALES	1,712.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4020/0/31/06-17-2017/61

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. : 667554898645

Collection Ref. Code : 1853-24-386-8

Account ID : 6671153214-4

Customer Name : LOPEZ,FERNANDO SR. GONZALES

Meter Number : 540558 GS6

Period : May 2017

Premise Address: CANEBA CANSOJONG TALISAY CITY

Billing Address: CANEBA CANSOJONG TALISAY CITY

TOTAL AMOUNT DUE : 3,297.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66711532144

BC11/505.1/4020/0/31/06-17-2017/61

2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194160088997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198516

19484927710

Date : 06-17-2017

BC11/505.1/4025/1311802/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948492771-0

Collection Ref. Code : 1851-68-965-6

Customer Information----------

Name : ONDO,DENNIS ARGAWANON

Premise Address: CANEBA CANSOJONG

Billing Address: CANEBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	342654 GS6	Pole No	:	1311802
Serial No	:	42956328	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5719
Period From	:	05-16-2017	Prev Rdg	:	5674
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	230	Billed kWh	:	45

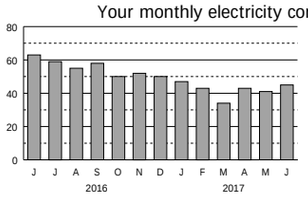
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 169.28
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.85
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		46.16
CURRENT BILL - JUNE 2017		314.19
TOTAL AMOUNT DUE		596.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 283.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.19		
Less : VAT	22.93		
Amount Net of VAT	291.26		
Less: BIR 2306	9.55		
BIR 2307	5.40	VATable Sales	268.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.23
Amount Due	276.31	VAT Zero Rated Sales	0.00
Add : VAT	22.93	VAT Amount	22.93
TOTAL AMOUNT DUE	299.24	TOTAL SALES	314.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4025/0/31/06-17-2017/61

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. : 194160088997

Collection Ref. Code : 1851-68-965-6

Account ID : 1948492771-0

Customer Name : ONDO,DENNIS ARGAWANON

Meter Number : 342654 GS6

Period : May 2017

Premise Address: CANEBA CANSOJONG

Billing Address: CANEBA CANSOJONG

TOTAL AMOUNT DUE : 596.38

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19484927710

BC11/505.1/4025/0/31/06-17-2017/61

2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638342991415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189620

63882722398

Date : 06-17-2017

BC11/505.1/4040/1311795/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6388272239-8

Collection Ref. Code : 1853-53-869-8

Customer Information----------

Name : YUCOT,TEOLAN VALMORES

Premise Address: CANEBA CANSOJONG TALISAY

Billing Address: CANEBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	542270 GS6	Pole No	:	1311795
Serial No	:	226244099	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8729
Period From	:	05-16-2017	Prev Rdg	:	8489
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	236	Billed kWh	:	240

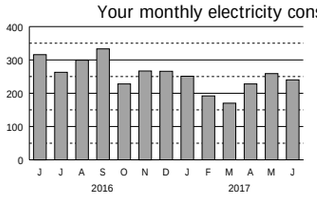
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,841.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,841.50	56.83
Sub-Total		80.39
Government Charges		
Franchise Tax - Local		13.63
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		334.45
CURRENT BILL - JUNE 2017		2,725.47
TOTAL AMOUNT DUE		5,566.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 254.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,725.47		
Less : VAT	205.03		
Amount Net of VAT	2,520.44		
Less: BIR 2306	85.42		
BIR 2307	48.12	VATable Sales	2,391.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.42
Amount Due	2,386.90	VAT Zero Rated Sales	0.00
Add : VAT	205.03	VAT Amount	205.03
TOTAL AMOUNT DUE	2,591.93	TOTAL SALES	2,725.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4040/0/31/06-17-2017/61

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. : 638342991415

Collection Ref. Code : 1853-53-869-8

Account ID : 6388272239-8

Customer Name : YUCOT,TEOLAN VALMORES

Meter Number : 542270 GS6

Period : May 2017

Premise Address: CANEBA CANSOJONG TALISAY

Billing Address: CANEBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,566.89 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63882722398

BC11/505.1/4040/0/31/06-17-2017/61

2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269095867832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188557

26973678688

Date : 06-17-2017

BC11/505.1/4060/1311802/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2697367868-8

Collection Ref. Code : 1855-66-785-1

Customer Information----------

Name : BUCAO,VINCENT RACAZA

Premise Address: CANIBA CANSOJONG, TALISAY CITY
Billing Address: CANIBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2093 EVS6	Pole No	:	1311802
Serial No	:	01495206	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9130
Period From	:	05-16-2017	Prev Rdg	:	8823
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	236	Billed kWh	:	307

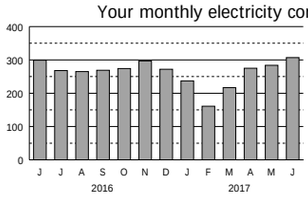
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,221.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,702.25
Transmission Charge	0.3752/kWh	115.19
System Loss Charge	0.8255/kWh	253.43
Sub-Total		2,070.87
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,233.50	124.67
Sub-Total		154.81
Government Charges		
Franchise Tax - Local		17.72
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		121.62
Transmission		2.71
System Loss		17.08
Distribution		106.01
Others		20.93
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		434.20
CURRENT BILL - JUNE 2017		3,543.29
TOTAL AMOUNT DUE		6,764.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 3,012.00

Your monthly electricity consumption chart



Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,543.29		
Less : VAT	268.35		
Amount Net of VAT	3,274.94		
Less: BIR 2306	111.81		
BIR 2307	62.57	VATable Sales	3,109.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.85
Amount Due	3,100.56	VAT Zero Rated Sales	0.00
Add : VAT	268.35	VAT Amount	268.35
TOTAL AMOUNT DUE	3,368.91	TOTAL SALES	3,543.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4060/0/31/06-17-2017/61

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. : 269095867832

Collection Ref. Code : 1855-66-785-1
Account ID : 2697367868-8
Customer Name : BUCAO,VINCENT RACAZA
Meter Number : 2093 EVS6
Period : May 2017

Premise Address: CANIBA CANSOJONG, TALISAY CITY
Billing Address: CANIBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 6,764.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26973678688

BC11/505.1/4060/0/31/06-17-2017/61

2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218014331125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194623

21899089292

Date : 06-17-2017

BC11/505.1/4080/1311802/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189908929-2

Collection Ref. Code : 1851-60-683-1

Customer Information----------

Name : RALLOS,EUTEQUIO JR. BACUS

Premise Address: BLOCK 2 LOT 3 SITIO CANEBA CANSOJONG

Billing Address: BLOCK 2 LOT 3 SITIO CANEBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	525245 GS6	Pole No	:	1311802
Serial No	:	83440729	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2528
Period From	:	05-16-2017	Prev Rdg	:	2459
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

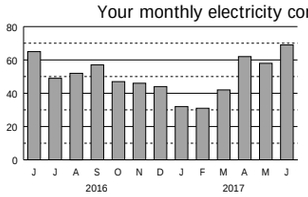
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 124.33
Government Charges		
Franchise Tax - Local		3.10
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.73
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		82.71
CURRENT BILL - JUNE 2017		626.24
TOTAL AMOUNT DUE		1,088.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 542.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.24		
Less : VAT	46.32		
Amount Net of VAT	579.92		
Less: BIR 2306	19.30		
BIR 2307	10.94	VATable Sales	543.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.39
Amount Due	549.68	VAT Zero Rated Sales	0.00
Add : VAT	46.32	VAT Amount	46.32
TOTAL AMOUNT DUE	596.00	TOTAL SALES	626.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4080/0/31/06-17-2017/61

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. : 218014331125

Collection Ref. Code : 1851-60-683-1

Account ID : 2189908929-2

Customer Name : RALLOS,EUTEQUIO JR. BACUS

Meter Number : 525245 GS6

Period : May 2017

Premise Address: BLOCK 2 LOT 3 SITIO CANEBA CANSOJONG

Billing Address: BLOCK 2 LOT 3 SITIO CANEBA CANSOJONG

TOTAL AMOUNT DUE : 1,088.37 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21899089292

BC11/505.1/4080/0/31/06-17-2017/61

2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928917849195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199495

92813744858

Date : 06-17-2017

BC11/505.1/4141/1311795/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9281374485-8

Collection Ref. Code : 1859-65-101-1

Customer Information----------

Name : CABALAN,PHOEBE BACALAN

Premise Address: CANEBA CANSOJONG, TALISAY CITY

Billing Address: CANEBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023079	Pole No	:	1311795
Serial No	:	121755354	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5162
Period From	:	05-16-2017	Prev Rdg	:	4980
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	236	Billed kWh	:	182

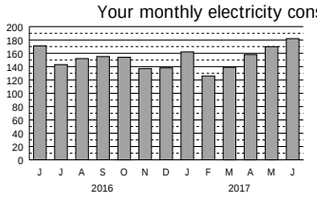
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,897.00	37.94
Sub-Total		55.81
Government Charges		
Franchise Tax - Local		10.31
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		253.11
CURRENT BILL - JUNE 2017		2,062.36
TOTAL AMOUNT DUE		3,959.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,736.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.36		
Less : VAT	154.98		
Amount Net of VAT	1,907.38		
Less: BIR 2306	64.57		
BIR 2307	36.41	VATable Sales	1,809.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.13
Amount Due	1,806.40	VAT Zero Rated Sales	0.00
Add : VAT	154.98	VAT Amount	154.98
TOTAL AMOUNT DUE	1,961.38	TOTAL SALES	2,062.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4141/0/31/06-17-2017/61

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. : 928917849195

Collection Ref. Code : 1859-65-101-1

Account ID : 9281374485-8

Customer Name : CABALAN,PHOEBE BACALAN

Meter Number : MTR1023079

Period : May 2017

Premise Address: CANEBA CANSOJONG, TALISAY CITY

Billing Address: CANEBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,959.29 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92813744858

BC11/505.1/4141/0/31/06-17-2017/61

2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569594844369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188344

56974877104

Date : 06-17-2017

BC11/505.1/4190/0704661/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5697487710-4

Collection Ref. Code : 1857-40-884-5

Customer Information----------

Name : SATORE,VIRGINIA VILLAVER

Premise Address: FORTUNE PLAIN VILLAGE CANSOJONG, TALISAY CITY
Billing Address: FORTUNE PLAIN VILLAGE CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

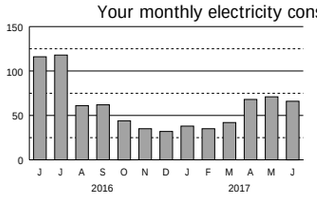
Meter No	:	005779 EFS6	Pole No	:	0704661
Serial No	:	121430713	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2782
Period From	:	05-16-2017	Prev Rdg	:	2716
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.99
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.75
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		79.73
CURRENT BILL - JUNE 2017		604.44
TOTAL AMOUNT DUE		1,278.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 593.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.44		
Less : VAT	44.90		
Amount Net of VAT	559.54		
Less: BIR 2306	18.70		
BIR 2307	10.56	VATable Sales	524.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	530.28	VAT Zero Rated Sales	0.00
Add : VAT	44.90	VAT Amount	44.90
TOTAL AMOUNT DUE	575.18	TOTAL SALES	604.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4190/0/31/06-17-2017/61

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. : 569594844369

Collection Ref. Code : 1857-40-884-5
Account ID : 5697487710-4
Customer Name : SATORE,VIRGINIA VILLAVER
Meter Number : 005779 EFS6
Period : May 2017

Premise Address: FORTUNE PLAIN VILLAGE CANSOJONG, TALISAY CITY
Billing Address: FORTUNE PLAIN VILLAGE CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,278.06 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56974877104

BC11/505.1/4190/0/31/06-17-2017/61

2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848046209470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193046

84806100008

Date : 06-17-2017

BC11/505.1/4270/0704654/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8480610000-8

Collection Ref. Code : 1839-23-074-6

Customer Information----------

Name : FAJARDO,ESMERALDO LAURON

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1095783	Pole No	:	0704654
Serial No	:	129128441	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1951
Period From	:	05-16-2017	Prev Rdg	:	1845
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	444	Billed kWh	:	106

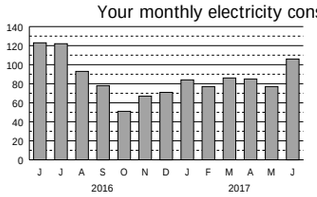
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 734.00	14.68
Sub-Total		25.09
Government Charges		
Franchise Tax - Local		5.98
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		3.81
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		146.76
CURRENT BILL - JUNE 2017		1,195.16
TOTAL AMOUNT DUE		1,929.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 829.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.16		
Less : VAT	89.63		
Amount Net of VAT	1,105.53		
Less: BIR 2306	37.35		
BIR 2307	21.10	VATable Sales	1,048.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.13
Amount Due	1,047.08	VAT Zero Rated Sales	0.00
Add : VAT	89.63	VAT Amount	89.63
TOTAL AMOUNT DUE	1,136.71	TOTAL SALES	1,195.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4270/0/31/06-17-2017/61

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. : 848046209470

Collection Ref. Code : 1839-23-074-6
Account ID : 8480610000-8
Customer Name : FAJARDO,ESMERALDO LAURON
Meter Number : MTR1095783
Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,929.32 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84806100008

BC11/505.1/4270/0/31/06-17-2017/61

2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279865154119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192349

27925100003

Date : 06-17-2017

BC11/505.1/4280/0704654/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2792510000-3

Collection Ref. Code : 1829-85-647-2

Customer Information----------

Name : CANETE,DONDE M

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	120671DS6	Pole No	:	0704654
Serial No	:	23179690	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	26159
Period From	:	05-16-2017	Prev Rdg	:	26014
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	305	Billed kWh	:	145

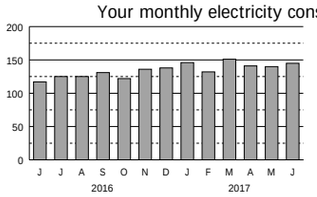
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,566.50	31.33
Sub-Total		45.56
Government Charges		
Franchise Tax - Local		8.23
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.56
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		201.93
CURRENT BILL - JUNE 2017		1,645.48
TOTAL AMOUNT DUE		3,211.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,556.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.48		
Less : VAT	123.75		
Amount Net of VAT	1,521.73		
Less: BIR 2306	51.57		
BIR 2307	29.05	VATable Sales	1,443.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.18
Amount Due	1,441.11	VAT Zero Rated Sales	0.00
Add : VAT	123.75	VAT Amount	123.75
TOTAL AMOUNT DUE	1,564.86	TOTAL SALES	1,645.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4280/0/31/06-17-2017/61

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. : 279865154119

Collection Ref. Code : 1829-85-647-2

Account ID : 2792510000-3

Customer Name : CANETE,DONDE M

Meter Number : 120671DS6

Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,211.74

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27925100003

BC11/505.1/4280/0/31/06-17-2017/61

2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637318755608
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189352

63745704534

Date : 06-17-2017

BC11/505.1/4290/0704654/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6374570453-4

Collection Ref. Code : 1855-88-968-4

Customer Information----------

Name : CANETE,ROVELLA MADAYA

Premise Address: FORTUNE PLAIN VILLAGE CANSOJONG, TALISAY CITY
Billing Address: FORTUNE PLAIN VILLAGE CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	000091 EFS6	Pole No	:	0704654
Serial No	:	118020224	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7367
Period From	:	05-16-2017	Prev Rdg	:	7206
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	123	Billed kWh	:	161

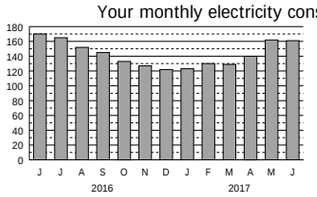
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,805.00	36.10
Sub-Total		51.91
Government Charges		
Franchise Tax - Local		9.14
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		224.27
CURRENT BILL - JUNE 2017		1,827.88
TOTAL AMOUNT DUE		3,632.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.88		
Less : VAT	137.47		
Amount Net of VAT	1,690.41		
Less: BIR 2306	57.28		
BIR 2307	32.27	VATable Sales	1,603.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.80
Amount Due	1,600.86	VAT Zero Rated Sales	0.00
Add : VAT	137.47	VAT Amount	137.47
TOTAL AMOUNT DUE	1,738.33	TOTAL SALES	1,827.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4290/0/31/06-17-2017/61

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. : 637318755608

Collection Ref. Code : 1855-88-968-4
Account ID : 6374570453-4
Customer Name : CANETE,ROVELLA MADAYA
Meter Number : 000091 EFS6
Period : May 2017

Premise Address: FORTUNE PLAIN VILLAGE CANSOJONG, TALISAY CITY
Billing Address: FORTUNE PLAIN VILLAGE CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,632.96 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63745704534

BC11/505.1/4290/0/31/06-17-2017/61

2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445784886555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185918

44539972438

Date : 06-16-2017

BC11/505.1/4300/0704682/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4453997243-8

Collection Ref. Code : 1855-37-557-5

Customer Information----------

Name : SANTOS,JACQUILOU BARONA

Premise Address: CANEBA CANSOJONG, TALISAY

Billing Address: CANEBA CANSOJONG, TALISAY

TIN : 282-435-458-000

Metering Information----------

Meter No	:	570407 GS6	Pole No	:	0704682
Serial No	:	59112307	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3130
Period From	:	05-16-2017	Prev Rdg	:	3087
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

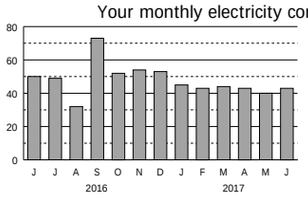
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 162.56
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.32
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		44.04
CURRENT BILL - JUNE 2017		299.58
TOTAL AMOUNT DUE		533.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 292.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.58		
Less : VAT	21.84		
Amount Net of VAT	277.74		
Less: BIR 2306	9.11		
BIR 2307	5.15	VATable Sales	255.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.20
Amount Due	263.48	VAT Zero Rated Sales	0.00
Add : VAT	21.84	VAT Amount	21.84
TOTAL AMOUNT DUE	285.32	TOTAL SALES	299.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4300/0/31/06-16-2017/61

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. : 445784886555

Collection Ref. Code : 1855-37-557-5

Account ID : 4453997243-8

Customer Name : SANTOS,JACQUILOU BARONA

Meter Number : 570407 GS6

Period : May 2017

Premise Address: CANEBA CANSOJONG, TALISAY

Billing Address: CANEBA CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 533.59

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44539972438

BC11/505.1/4300/0/31/06-16-2017/61

2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629735689228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198925

62922916044

Date : 06-17-2017

BC11/505.1/4320/0704682/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6292291604-4

Collection Ref. Code : 1853-30-572-3

Customer Information----------

Name : CELLONA,JOEBERT NGUJO

Premise Address: CANEBA CANSOJONG, TALISAY

Billing Address: CANEBA CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	541501 GS6	Pole No	:	0704682
Serial No	:	75335683	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4363
Period From	:	05-16-2017	Prev Rdg	:	4211
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

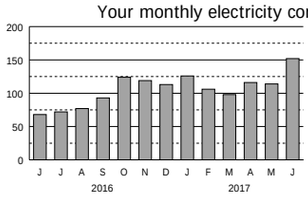
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,276.00	25.52
Sub-Total		40.45
Government Charges		
Franchise Tax - Local		8.58
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		6.00
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		210.73
CURRENT BILL - JUNE 2017		1,716.41
TOTAL AMOUNT DUE		2,992.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,274.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.41		
Less : VAT	128.80		
Amount Net of VAT	1,587.61		
Less: BIR 2306	53.67		
BIR 2307	30.30	VATable Sales	1,505.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.93
Amount Due	1,503.64	VAT Zero Rated Sales	0.00
Add : VAT	128.80	VAT Amount	128.80
TOTAL AMOUNT DUE	1,632.44	TOTAL SALES	1,716.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4320/0/31/06-17-2017/61

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. : 629735689228

Collection Ref. Code : 1853-30-572-3

Account ID : 6292291604-4

Customer Name : CELLONA,JOEBERT NGUJO

Meter Number : 541501 GS6

Period : May 2017

Premise Address: CANEBA CANSOJONG, TALISAY

Billing Address: CANEBA CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 2,992.59

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62922916044

BC11/505.1/4320/0/31/06-17-2017/61

2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977355496190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191571

97746224969

Date : 06-17-2017

BC11/505.1/4340/0704682/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774622496-9

Collection Ref. Code : 1851-60-446-4

Customer Information----------

Name : SATORE,VIRGINIA VILLAVER

Premise Address: BLOCK 1 LOT 1 SITIO CANEBA CANSOJONG

Billing Address: BLOCK 1 LOT 1 SITIO CANEBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	525743 GS6	Pole No	:	0704682
Serial No	:	55823398	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6187
Period From	:	05-16-2017	Prev Rdg	:	6139
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	714	Billed kWh	:	48

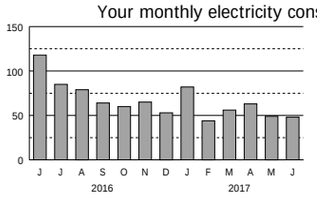
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 179.93
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.69
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		49.27
CURRENT BILL - JUNE 2017		335.47
TOTAL AMOUNT DUE		661.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.47		
Less : VAT	24.49		
Amount Net of VAT	310.98		
Less: BIR 2306	10.21		
BIR 2307	5.76	VATable Sales	286.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.78
Amount Due	295.01	VAT Zero Rated Sales	0.00
Add : VAT	24.49	VAT Amount	24.49
TOTAL AMOUNT DUE	319.50	TOTAL SALES	335.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4340/0/31/06-17-2017/61

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. : 977355496190

Collection Ref. Code : 1851-60-446-4

Account ID : 9774622496-9

Customer Name : SATORE,VIRGINIA VILLAVER

Meter Number : 525743 GS6

Period : May 2017

Premise Address: BLOCK 1 LOT 1 SITIO CANEBA CANSOJONG

Billing Address: BLOCK 1 LOT 1 SITIO CANEBA CANSOJONG

TOTAL AMOUNT DUE : 661.39

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97746224969

BC11/505.1/4340/0/31/06-17-2017/61

2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029346351354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187178

02933185064

Date : 06-16-2017

BC11/505.1/4344/0704682/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0293318506-4

Collection Ref. Code : 1851-95-701-4

Customer Information----------

Name : CANEDA,BENJIE HERNANDEZ

Premise Address: BLOCK 01 LOT 02 SITIO CANEBA KIMBA CANSOJONG

Billing Address: BLOCK 01 LOT 02 SITIO CANEBA KIMBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	538599 GS6	Pole No	:	0704682
Serial No	:	58574422	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5019
Period From	:	05-16-2017	Prev Rdg	:	4961
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

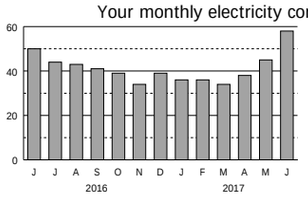
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 162.51
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.16
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		64.34
CURRENT BILL - JUNE 2017		464.02
TOTAL AMOUNT DUE		771.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.02		
Less : VAT	34.07		
Amount Net of VAT	429.95		
Less: BIR 2306	14.19		
BIR 2307	8.05	VATable Sales	399.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.27
Amount Due	407.71	VAT Zero Rated Sales	0.00
Add : VAT	34.07	VAT Amount	34.07
TOTAL AMOUNT DUE	441.78	TOTAL SALES	464.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4344/0/31/06-16-2017/61

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. : 029346351354

Collection Ref. Code : 1851-95-701-4

Account ID : 0293318506-4

Customer Name : CANEDA,BENJIE HERNANDEZ

Meter Number : 538599 GS6

Period : May 2017

Premise Address: BLOCK 01 LOT 02 SITIO CANEBA KIMBA CANSOJONG

Billing Address: BLOCK 01 LOT 02 SITIO CANEBA KIMBA CANSOJONG

TOTAL AMOUNT DUE : 771.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02933185064

BC11/505.1/4344/0/31/06-16-2017/61

2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162788875550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198628

16294100009

Date : 06-17-2017

BC11/505.1/4380/0704661/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1629410000-9

Collection Ref. Code : 1817-50-215-8

Customer Information----------

Name : QUILONGQUILONG,OSIAS

Premise Address: KIMBA, TALISAY
Billing Address: KIMBA, TALISAY

TIN :

Metering Information----------

Meter No	:	320195GS6	Pole No	:	0704661
Serial No	:	46336112	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23826
Period From	:	05-16-2017	Prev Rdg	:	23702
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

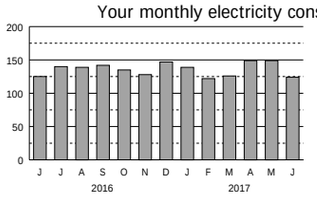
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,665.50	33.31
Sub-Total		45.48
Government Charges		
Franchise Tax - Local		7.08
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		6.40
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		173.62
CURRENT BILL - JUNE 2017		1,415.33
TOTAL AMOUNT DUE		3,080.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,636.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.33		
Less : VAT	106.71		
Amount Net of VAT	1,308.62		
Less: BIR 2306	44.47		
BIR 2307	24.99	VATable Sales	1,241.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.91
Amount Due	1,239.16	VAT Zero Rated Sales	0.00
Add : VAT	106.71	VAT Amount	106.71
TOTAL AMOUNT DUE	1,345.87	TOTAL SALES	1,415.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4380/0/31/06-17-2017/61

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. : 162788875550

Collection Ref. Code : 1817-50-215-8
Account ID : 1629410000-9
Customer Name : QUILONGQUILONG,OSIAS
Meter Number : 320195GS6
Period : May 2017

Premise Address: KIMBA, TALISAY
Billing Address: KIMBA, TALISAY

TOTAL AMOUNT DUE : 3,080.78

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16294100009

BC11/505.1/4380/0/31/06-17-2017/61

2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262334390232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198880

26294100008

Date : 06-17-2017

BC11/505.1/4390/0704661/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2629410000-8

Collection Ref. Code : 1817-50-287-5

Customer Information----------

Name : JIMENEZ,SERGIO

Premise Address: KIMBA, TALISAY

Billing Address: KIMBA, TALISAY

TIN :

Metering Information----------

Meter No	:	336194GS6	Pole No	:	0704661
Serial No	:	45013993	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9607
Period From	:	05-16-2017	Prev Rdg	:	9575
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

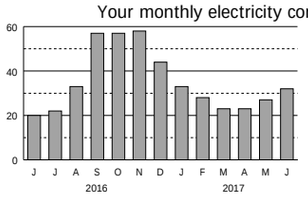
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 152.04
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.56
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		30.12
CURRENT BILL - JUNE 2017		190.50
TOTAL AMOUNT DUE		399.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 93.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.50		
Less : VAT	13.77		
Amount Net of VAT	176.73		
Less: BIR 2306	5.74		
BIR 2307	3.23	VATable Sales	160.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.35
Amount Due	167.76	VAT Zero Rated Sales	0.00
Add : VAT	13.77	VAT Amount	13.77
TOTAL AMOUNT DUE	181.53	TOTAL SALES	190.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4390/0/31/06-17-2017/61

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. : 262334390232

Collection Ref. Code : 1817-50-287-5

Account ID : 2629410000-8

Customer Name : JIMENEZ,SERGIO

Meter Number : 336194GS6

Period : Apr 2017 to May 2017

Premise Address: KIMBA, TALISAY

Billing Address: KIMBA, TALISAY

TOTAL AMOUNT DUE : 399.14

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26294100008

BC11/505.1/4390/0/31/06-17-2017/61

2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681877628546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193119

68153277543

Date : 06-17-2017

BC11/505.1/4410/0718545/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815327754-3

Collection Ref. Code : 1849-68-539-8

Customer Information----------

Name : RACAZA,MA. CORAZON CANTON

Premise Address: KIMBA
Billing Address: KIMBA

TIN :

Metering Information----------

Meter No	:	496753 GS6	Pole No	:	0718545
Serial No	:	72020960	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9167
Period From	:	05-16-2017	Prev Rdg	:	9010
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	490	Billed kWh	:	157

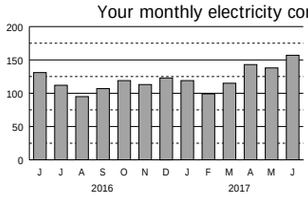
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,543.50	30.87
Sub-Total		46.29
Government Charges		
Franchise Tax - Local		8.89
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		6.74
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		218.23
CURRENT BILL - JUNE 2017		1,777.78
TOTAL AMOUNT DUE		3,321.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.78		
Less : VAT	133.58		
Amount Net of VAT	1,644.20		
Less: BIR 2306	55.65		
BIR 2307	31.39	VATable Sales	1,559.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.65
Amount Due	1,557.16	VAT Zero Rated Sales	0.00
Add : VAT	133.58	VAT Amount	133.58
TOTAL AMOUNT DUE	1,690.74	TOTAL SALES	1,777.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4410/0/31/06-17-2017/61

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. : 681877628546

Collection Ref. Code : 1849-68-539-8
Account ID : 6815327754-3
Customer Name : RACAZA,MA. CORAZON CANTON
Meter Number : 496753 GS6
Period : May 2017

Premise Address: KIMBA
Billing Address: KIMBA

TOTAL AMOUNT DUE : 3,321.18 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68153277543

BC11/505.1/4410/0/31/06-17-2017/61

2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266931763749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200052

26666100008

Date : 06-17-2017

BC11/505.1/4430/0718545/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666610000-8

Collection Ref. Code : 1815-78-314-1

Customer Information----------

Name : BACALLAN,FE E

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	351747GS6	Pole No	:	0718545
Serial No	:	46576568	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	45272
Period From	:	05-16-2017	Prev Rdg	:	44741
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	240	Billed kWh	:	531

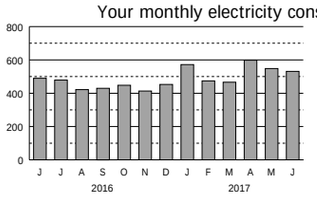
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,124.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,944.29
Transmission Charge	0.3752/kWh	199.23
System Loss Charge	0.8255/kWh	438.34
Sub-Total		3,581.86
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,125.00	122.50
Sub-Total		174.63
Government Charges		
Franchise Tax - Local		30.10
LFT Differential	0.0061/kWh	3.24
Value Added Tax		
Generation		210.39
Transmission		4.68
System Loss		29.55
Distribution		182.92
Others		24.96
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		738.81
CURRENT BILL - JUNE 2017		6,019.66
TOTAL AMOUNT DUE		12,144.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 6,537.00

Your monthly electricity consumption chart



Avg Monthly Usage : 486.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,019.66		
Less : VAT	452.50		
Amount Net of VAT	5,567.16		
Less: BIR 2306	188.54		
BIR 2307	106.28	VATable Sales	5,280.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.31
Amount Due	5,272.34	VAT Zero Rated Sales	0.00
Add : VAT	452.50	VAT Amount	452.50
TOTAL AMOUNT DUE	5,724.84	TOTAL SALES	6,019.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4430/0/31/06-17-2017/61

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. : 266931763749

Collection Ref. Code : 1815-78-314-1

Account ID : 2666610000-8

Customer Name : BACALLAN,FE E

Meter Number : 351747GS6

Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 12,144.62 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26666100008

BC11/505.1/4430/0/31/06-17-2017/61

2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955482667477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197288

95526100003

Date : 06-17-2017

BC11/505.1/4450/0718545/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552610000-3

Collection Ref. Code : 1833-72-773-8

Customer Information----------

Name : TANGAHA,ESMERALDO S

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	208975WS6	Pole No	:	0718545
Serial No	:	43705271	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	78011
Period From	:	05-16-2017	Prev Rdg	:	77958
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	40	Billed kWh	:	53

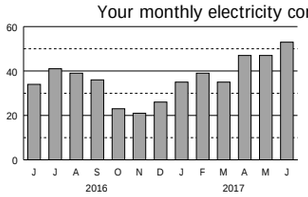
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 648.00	12.96
Sub-Total		- 141.29
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.15
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		59.75
CURRENT BILL - JUNE 2017		432.62
TOTAL AMOUNT DUE		760.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.62		
Less : VAT	32.06		
Amount Net of VAT	400.56		
Less: BIR 2306	13.36		
BIR 2307	7.51	VATable Sales	372.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.69
Amount Due	379.69	VAT Zero Rated Sales	0.00
Add : VAT	32.06	VAT Amount	32.06
TOTAL AMOUNT DUE	411.75	TOTAL SALES	432.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/4450/0/31/06-17-2017/61

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. : 955482667477

Collection Ref. Code : 1833-72-773-8

Account ID : 9552610000-3

Customer Name : TANGAHA,ESMERALDO S

Meter Number : 208975WS6

Period : May 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 760.37

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95526100003

BC11/505.1/4450/0/31/06-17-2017/61

2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539973176109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189423

53916257693

Date : 06-17-2017

BC11/505.1/5090/1346251/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5391625769-3

Collection Ref. Code : 1855-79-455-1

Customer Information----------

Name : AMIT,MELBA ENCABO

Premise Address: PHASE 1 BLOCK 1 LOT 10 ALBERLYN SOUTH SUBDIVISION CANSOJONG TALISAY CITY

Billing Address: PHASE 1 BLOCK 1 LOT 10 ALBERLYN SOUTH SUBDIVISION CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	447154 GS6	Pole No	:	1346251
Serial No	:	74687588	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7269
Period From	:	05-16-2017	Prev Rdg	:	6928
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	943	Billed kWh	:	341

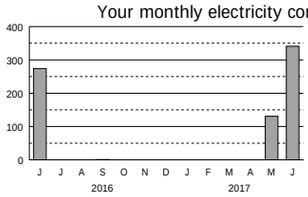
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,890.78
Transmission Charge	0.3752/kWh	127.94
System Loss Charge	0.8255/kWh	281.50
Sub-Total		2,300.22
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 883.00	17.66
Sub-Total		51.14
Government Charges		
Franchise Tax - Local		18.99
LFT Differential	0.0061/kWh	2.08
Value Added Tax		
Generation		135.10
Transmission		3.01
System Loss		18.96
Distribution		117.68
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		466.94
CURRENT BILL - JUNE 2017		3,798.99
TOTAL AMOUNT DUE		4,682.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,798.99		
Less : VAT	283.42		
Amount Net of VAT	3,515.57		
Less: BIR 2306	118.09		
BIR 2307	67.06	VATable Sales	3,332.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.52
Amount Due	3,330.42	VAT Zero Rated Sales	0.00
Add : VAT	283.42	VAT Amount	283.42
TOTAL AMOUNT DUE	3,613.84	TOTAL SALES	3,798.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/5090/0/31/06-17-2017/61

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. : 539973176109

Collection Ref. Code : 1855-79-455-1

Account ID : 5391625769-3

Customer Name : AMIT,MELBA ENCABO

Meter Number : 447154 GS6

Period : May 2017

Premise Address: PHASE 1 BLOCK 1 LOT 10 ALBERLYN SOUTH SUBDIVISION CANSOJONG TALISAY CITY

Billing Address: PHASE 1 BLOCK 1 LOT 10 ALBERLYN SOUTH SUBDIVISION CANSOJONG TALISAY CIT

TOTAL AMOUNT DUE : 4,682.09 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53916257693

BC11/505.1/5090/0/31/06-17-2017/61

2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647774407058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193589

64731931859

Date : 06-17-2017

BC11/505.1/5096/1346251/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473193185-9

Collection Ref. Code : 1859-41-665-9

Customer Information----------

Name : OLILA,GENELIN REPAJA

Premise Address: BLOCK 2 LOT 3 RABAYA ST. KIMBERLY ROAD ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: BLOCK 2 LOT 3 RABAYA ST. KIMBERLY ROAD ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1025358	Pole No	:	1346251
Serial No	:	43150722	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4451
Period From	:	05-16-2017	Prev Rdg	:	4194
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	1165	Billed kWh	:	257

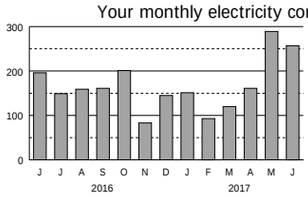
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		155.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,425.01
Transmission Charge	0.3752/kWh	96.43
System Loss Charge	0.8255/kWh	212.15
Sub-Total		1,733.59
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,155.00	63.10
Sub-Total		88.33
Government Charges		
Franchise Tax - Local		14.60
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		101.82
Transmission		2.26
System Loss		14.31
Distribution		88.84
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		358.38
CURRENT BILL - JUNE 2017		2,920.65
TOTAL AMOUNT DUE		3,075.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,920.65		
Less : VAT	219.77		
Amount Net of VAT	2,700.88		
Less: BIR 2306	91.57		
BIR 2307	51.57	VATable Sales	2,562.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.61
Amount Due	2,557.74	VAT Zero Rated Sales	0.00
Add : VAT	219.77	VAT Amount	219.77
TOTAL AMOUNT DUE	2,777.51	TOTAL SALES	2,920.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/5096/0/31/06-17-2017/61

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. : 647774407058

Collection Ref. Code : 1859-41-665-9

Account ID : 6473193185-9

Customer Name : OLILA,GENELIN REPAJA

Meter Number : MTR1025358

Period : May 2017

Premise Address: BLOCK 2 LOT 3 RABAYA ST. KIMBERLY ROAD ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: BLOCK 2 LOT 3 RABAYA ST. KIMBERLY ROAD ALBERLYN SOUTH SUBDIVISION CANSC

TOTAL AMOUNT DUE : 3,075.69 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64731931859

BC11/505.1/5096/0/31/06-17-2017/61

2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706876652071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189747

70686775159

Date : 06-17-2017

BC11/505.1/5100/1346251/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068677515-9

Collection Ref. Code : 1859-79-287-1

Customer Information----------

Name : SALILI,FLORENCIA GARCIA

Premise Address: CANSOJONG TALISAY CITY

Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042128	Pole No	:	1346251
Serial No	:	126816866	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	998
Period From	:	05-16-2017	Prev Rdg	:	958
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	1165	Billed kWh	:	40

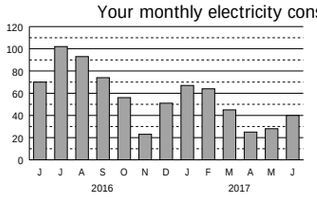
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 192.33
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.19
CURRENT BILL - JUNE 2017		234.13
TOTAL AMOUNT DUE		349.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 92.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.13		
Less : VAT	16.78		
Amount Net of VAT	217.35		
Less: BIR 2306	7.00		
BIR 2307	3.97	VATable Sales	196.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.41
Amount Due	206.38	VAT Zero Rated Sales	0.00
Add : VAT	16.78	VAT Amount	16.78
TOTAL AMOUNT DUE	223.16	TOTAL SALES	234.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/5100/0/31/06-17-2017/61

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. : 706876652071

Collection Ref. Code : 1859-79-287-1

Account ID : 7068677515-9

Customer Name : SALILI,FLORENCIA GARCIA

Meter Number : MTR1042128

Period : May 2017

Premise Address: CANSOJONG TALISAY CITY

Billing Address: CANSOJONG TALISAY CITY

TOTAL AMOUNT DUE : 349.67

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70686775159

BC11/505.1/5100/0/31/06-17-2017/61

2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430781472604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198727

43050705680

Date : 06-17-2017

BC11/505.1/5180/1346244/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4305070568-0

Collection Ref. Code : 1857-51-188-3

Customer Information----------

Name : TOLENTIN,JOSEPH EUMAGUE

Premise Address: BLK4 LOT10 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK4 LOT10 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	532269 GS6	Pole No	:	1346244
Serial No	:	24893767	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11215
Period From	:	05-16-2017	Prev Rdg	:	10957
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	1165	Billed kWh	:	258

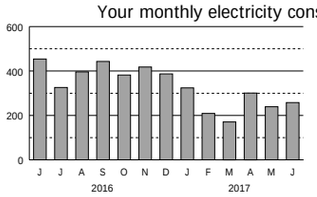
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,660.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,430.56
Transmission Charge	0.3752/kWh	96.80
System Loss Charge	0.8255/kWh	212.98
Sub-Total		1,740.34
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,661.00	53.22
Sub-Total		78.54
Government Charges		
Franchise Tax - Local		14.60
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		102.23
Transmission		2.28
System Loss		14.37
Distribution		89.19
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		358.53
CURRENT BILL - JUNE 2017		2,920.62
TOTAL AMOUNT DUE		5,581.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 3,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 331.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,920.62		
Less : VAT	219.44		
Amount Net of VAT	2,701.18		
Less: BIR 2306	91.43		
BIR 2307	51.57	VATable Sales	2,562.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.09
Amount Due	2,558.18	VAT Zero Rated Sales	0.00
Add : VAT	219.44	VAT Amount	219.44
TOTAL AMOUNT DUE	2,777.62	TOTAL SALES	2,920.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/5180/0/31/06-17-2017/61

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. : 430781472604

Collection Ref. Code : 1857-51-188-3

Account ID : 4305070568-0

Customer Name : TOLENTIN,JOSEPH EUMAGUE

Meter Number : 532269 GS6

Period : May 2017

Premise Address: BLK4 LOT10 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK4 LOT10 ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 5,581.44 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43050705680

BC11/505.1/5180/0/31/06-17-2017/61

2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069554038350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188843

06965969204

Date : 06-17-2017

BC11/505.1/5260/1346272/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0696596920-4

Collection Ref. Code : 1859-24-956-6

Customer Information----------

Name : JARAMILLO,MARCUS FRANCISCO JISON

Premise Address: LOT 1 BLOCK 5 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: LOT 1 BLOCK 5 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008304	Pole No	:	1346272
Serial No	:	121570388	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10638
Period From	:	05-16-2017	Prev Rdg	:	10301
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	1165	Billed kWh	:	337

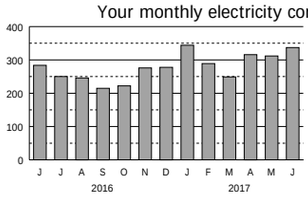
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,483.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,868.60
Transmission Charge	0.3752/kWh	126.44
System Loss Charge	0.8255/kWh	278.19
Sub-Total		2,273.23
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,483.00	69.66
Sub-Total		102.75
Government Charges		
Franchise Tax - Local		19.07
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		133.51
Transmission		2.97
System Loss		18.74
Distribution		116.31
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		468.07
CURRENT BILL - JUNE 2017		3,813.31
TOTAL AMOUNT DUE		7,296.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 3,459.00

Your monthly electricity consumption chart



Avg Monthly Usage : 278.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,813.31		
Less : VAT	286.40		
Amount Net of VAT	3,526.91		
Less: BIR 2306	119.34		
BIR 2307	67.33	VATable Sales	3,345.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.67
Amount Due	3,340.24	VAT Zero Rated Sales	0.00
Add : VAT	286.40	VAT Amount	286.40
TOTAL AMOUNT DUE	3,626.64	TOTAL SALES	3,813.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/5260/0/31/06-17-2017/61

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. : 069554038350

Collection Ref. Code : 1859-24-956-6

Account ID : 0696596920-4

Customer Name : JARAMILLO,MARCUS FRANCISCO JISON

Meter Number : MTR1008304

Period : May 2017

Premise Address: LOT 1 BLOCK 5 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: LOT 1 BLOCK 5 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 7,296.54 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06965969204

BC11/505.1/5260/0/31/06-17-2017/61

2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115522524523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193040

11574340441

Date : 06-17-2017

BC11/505.1/5266/1346286/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157434044-1

Collection Ref. Code : 1859-36-956-1

Customer Information----------

Name : ALVARADO,HOLLANDA CALUMPANG

Premise Address: BLK5 LOT3 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: BLK5 LOT3 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

TIN : 441-430-471-000

Metering Information----------

Meter No	:	MTR1011579	Pole No	:	1346286
Serial No	:	83347782	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7639
Period From	:	05-16-2017	Prev Rdg	:	7406
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	1165	Billed kWh	:	233

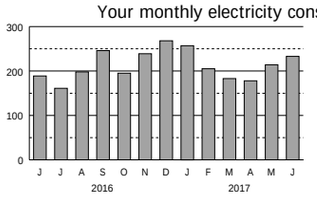
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,381.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,381.50	47.63
Sub-Total		70.50
Government Charges		
Franchise Tax - Local		13.19
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		323.75
CURRENT BILL - JUNE 2017		2,637.63
TOTAL AMOUNT DUE		5,019.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,961.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.63		
Less : VAT	198.13		
Amount Net of VAT	2,439.50		
Less: BIR 2306	82.56		
BIR 2307	46.57	VATable Sales	2,313.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.62
Amount Due	2,310.37	VAT Zero Rated Sales	0.00
Add : VAT	198.13	VAT Amount	198.13
TOTAL AMOUNT DUE	2,508.50	TOTAL SALES	2,637.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/5266/0/31/06-17-2017/61

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. : 115522524523

Collection Ref. Code : 1859-36-956-1

Account ID : 1157434044-1

Customer Name : ALVARADO,HOLLANDA CALUMPANG

Meter Number : MTR1011579

Period : May 2017

Premise Address: BLK5 LOT3 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

Billing Address: BLK5 LOT3 ALBERLYN SOUTH SUBDIVISION CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 5,019.04 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11574340441

BC11/505.1/5266/0/31/06-17-2017/61

2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070225700382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189166

07000420278

Date : 06-17-2017

BC11/505.1/5415/1459033/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0700042027-8

Collection Ref. Code : 1859-98-899-7

Customer Information----------

Name : ALCARAZ,JENELYN ABIERTAS

Premise Address: BLK 1 LOT 2 ANNEX ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK 1 LOT 2 ANNEX ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1055866	Pole No	:	1459033
Serial No	:	125283397	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22907
Period From	:	05-16-2017	Prev Rdg	:	22181
No of Days	:	31	Diff Rdg	:	726
Avg kWh/day	:	23.42	Registered	:	726
Conn Load	:	1165	Billed kWh	:	726

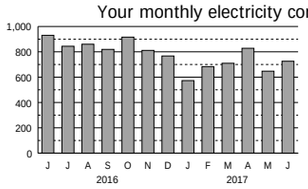
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,261.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,025.52
Transmission Charge	0.3752/kWh	272.40
System Loss Charge	0.8255/kWh	599.31
Sub-Total		4,897.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,270.94
Supply Charge	0.4118/kWh	298.97
Metering Charge	0.6989/kWh	507.40
	5.00/month	5.00
Sub-Total		2,082.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	71.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,261.00	145.22
Sub-Total		216.49
Government Charges		
Franchise Tax - Local		41.02
LFT Differential	0.0061/kWh	4.43
Value Added Tax		
Generation		287.63
Transmission		6.40
System Loss		40.39
Distribution		249.88
Others		31.43
Universal Charge		
Missionary Electrification	0.1561/kWh	113.32
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.02
Sub-Total		1,007.04
CURRENT BILL - JUNE 2017		8,203.07
TOTAL AMOUNT DUE		15,464.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 9,064.00

Your monthly electricity consumption chart



Avg Monthly Usage : 778.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,203.07		
Less : VAT	615.73		
Amount Net of VAT	7,587.34		
Less: BIR 2306	256.55		
BIR 2307	144.83	VATable Sales	7,196.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	391.31
Amount Due	7,185.96	VAT Zero Rated Sales	0.00
Add : VAT	615.73	VAT Amount	615.73
TOTAL AMOUNT DUE	7,801.69	TOTAL SALES	8,203.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/5415/0/31/06-17-2017/61

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. : 070225700382

Collection Ref. Code : 1859-98-899-7

Account ID : 0700042027-8

Customer Name : ALCARAZ,JENELYN ABIERTAS

Meter Number : MTR1055866

Period : May 2017

Premise Address: BLK 1 LOT 2 ANNEX ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLK 1 LOT 2 ANNEX ALBERLYN SOUTH SUBD. CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 15,464.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07000420278

BC11/505.1/5415/0/31/06-17-2017/61

2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732159028300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199832

73226505789

Date : 06-17-2017

BC11/505.1/5430/1459025/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7322650578-9

Collection Ref. Code : 1859-73-239-9

Customer Information----------

Name : ONG,NONA YAP

Premise Address: BLOCK 3 LOT 3 ALBERLYN SOUTH SUBDIVISION KIMBA CANSOJONG, TALISAY CITY

Billing Address: BLOCK 3 LOT 3 ALBERLYN SOUTH SUBDIVISION KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041205	Pole No	:	1459025
Serial No	:	125283858	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6756
Period From	:	05-16-2017	Prev Rdg	:	6489
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	1165	Billed kWh	:	267

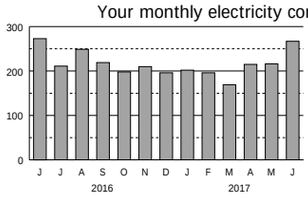
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,412.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.3752/kWh	100.18
System Loss Charge	0.8255/kWh	220.41
Sub-Total		1,801.05
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,412.00	48.24
Sub-Total		74.46
Government Charges		
Franchise Tax - Local		15.07
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		105.78
Transmission		2.35
System Loss		14.84
Distribution		92.28
Others		10.94
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		370.08
CURRENT BILL - JUNE 2017		3,014.56
TOTAL AMOUNT DUE		5,426.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,354.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,014.56		
Less : VAT	226.19		
Amount Net of VAT	2,788.37		
Less: BIR 2306	94.26		
BIR 2307	53.22	VATable Sales	2,644.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.89
Amount Due	2,640.89	VAT Zero Rated Sales	0.00
Add : VAT	226.19	VAT Amount	226.19
TOTAL AMOUNT DUE	2,867.08	TOTAL SALES	3,014.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/5430/0/31/06-17-2017/61

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. : 732159028300

Collection Ref. Code : 1859-73-239-9

Account ID : 7322650578-9

Customer Name : ONG,NONA YAP

Meter Number : MTR1041205

Period : May 2017

Premise Address: BLOCK 3 LOT 3 ALBERLYN SOUTH SUBDIVISION KIMBA CANSOJONG, TALISAY CITY

Billing Address: BLOCK 3 LOT 3 ALBERLYN SOUTH SUBDIVISION KIMBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 5,426.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73226505789

BC11/505.1/5430/0/31/06-17-2017/61

2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465019994911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187343

46579200000

Date : 06-16-2017

BC10/420.0/2370/0009181/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4657920000-0

Collection Ref. Code : 1837-17-341-9

Customer Information----------

Name : PONO,ANN G

Premise Address: MANGO GREEN VILL., BANILAD, MANDAUE CITY
Billing Address: MANGO GREEN VILL., BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111461	Pole No	:	0009181
Serial No	:	129123317	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7376
Period From	:	05-15-2017	Prev Rdg	:	6961
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	390	Billed kWh	:	415

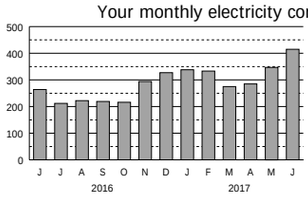
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,961.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,301.09
Transmission Charge	0.7002/kWh	290.58
System Loss Charge	0.812/kWh	336.98
Sub-Total		2,928.65
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,961.00	79.22
Sub-Total		119.96
Government Charges		
Franchise Tax - Local		21.20
Value Added Tax		
Generation		164.43
Transmission		6.62
System Loss		21.88
Distribution		143.09
Others		16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		571.87
CURRENT BILL - JUNE 2017		4,812.92
TOTAL AMOUNT DUE		8,773.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,215.62

Your monthly electricity consumption chart



Avg Monthly Usage : 288.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,812.92		
Less : VAT	352.96		
Amount Net of VAT	4,459.96		
Less: BIR 2306	147.07		
BIR 2307	85.25	VATable Sales	4,241.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.91
Amount Due	4,227.64	VAT Zero Rated Sales	0.00
Add : VAT	352.96	VAT Amount	352.96
TOTAL AMOUNT DUE	4,580.60	TOTAL SALES	4,812.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/2370/0/21/06-16-2017/62

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. : 465019994911

Collection Ref. Code : 1837-17-341-9
Account ID : 4657920000-0
Customer Name : PONO,ANN G
Meter Number : MTR1111461
Period : May 2017

Premise Address: MANGO GREEN VILL., BANILAD, MANDAUE CITY
Billing Address: MANGO GREEN VILL., BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 8,773.95 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46579200000

BC10/420.0/2370/0/21/06-16-2017/62

2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022901493289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186643

02250300007

Date : 06-16-2017

BC10/420.0/4040/0070492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0225030000-7

Collection Ref. Code : 1843-94-020-5

Customer Information----------

Name : DE LEON,ARGIE CHRIS P

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461165GS6	Pole No	:	0070492
Serial No	:	67630488	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9636
Period From	:	05-15-2017	Prev Rdg	:	9393
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	218	Billed kWh	:	243

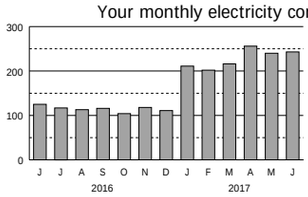
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,680.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,681.00	53.62
Sub-Total		77.47
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		10.75
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		334.55
CURRENT BILL - JUNE 2017		2,751.48
TOTAL AMOUNT DUE		5,432.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,806.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.48		
Less : VAT	206.71		
Amount Net of VAT	2,544.77		
Less: BIR 2306	86.14		
BIR 2307	48.58	VATable Sales	2,416.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.84
Amount Due	2,410.05	VAT Zero Rated Sales	0.00
Add : VAT	206.71	VAT Amount	206.71
TOTAL AMOUNT DUE	2,616.76	TOTAL SALES	2,751.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4040/0/21/06-16-2017/62

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. : 022901493289

Collection Ref. Code : 1843-94-020-5

Account ID : 0225030000-7

Customer Name : DE LEON,ARGIE CHRIS P

Meter Number : 461165GS6

Period : May 2017

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,432.24 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02250300007 BC10/420.0/4040/0/21/06-16-2017/62 2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454482807456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186529

45478420297

Date : 06-16-2017

BC10/420.0/4065/0989924/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547842029-7

Collection Ref. Code : 1849-81-350-7

Customer Information----------

Name : ETANG,ANALIZA TEPAIT

Premise Address: P. REMEDIOS ST. CANBER

Billing Address: P. REMEDIOS ST. CANBER

TIN :

Metering Information----------

Meter No	:	502046 GS6	Pole No	:	0989924
Serial No	:	53372401	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3976
Period From	:	05-15-2017	Prev Rdg	:	3916
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

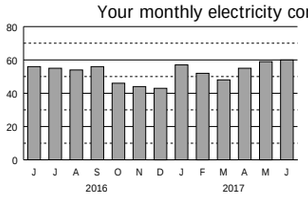
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 165.09
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.22
CURRENT BILL - JUNE 2017		482.54
TOTAL AMOUNT DUE		948.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 427.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.54		
Less : VAT	35.55		
Amount Net of VAT	446.99		
Less: BIR 2306	14.82		
BIR 2307	8.37	VATable Sales	416.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.67
Amount Due	423.80	VAT Zero Rated Sales	0.00
Add : VAT	35.55	VAT Amount	35.55
TOTAL AMOUNT DUE	459.35	TOTAL SALES	482.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4065/0/21/06-16-2017/62

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. : 454482807456

Collection Ref. Code : 1849-81-350-7

Account ID : 4547842029-7

Customer Name : ETANG,ANALIZA TEPAIT

Meter Number : 502046 GS6

Period : May 2017

Premise Address: P. REMEDIOS ST. CANBER

Billing Address: P. REMEDIOS ST. CANBER

TOTAL AMOUNT DUE : 948.95

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45478420297

BC10/420.0/4065/0/21/06-16-2017/62

2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446438762246

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185990

44690300007

Date : 06-16-2017

BC10/420.0/4740/0292455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469030000-7

Collection Ref. Code : 1841-34-305-6

Customer Information----------

Name : ZANORIA,SIMPLICIO B

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364149GS6	Pole No	:	0292455
Serial No	:	2002117536	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9198
Period From	:	05-15-2017	Prev Rdg	:	9101
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	588	Billed kWh	:	97

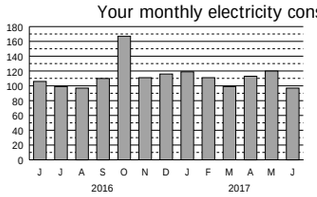
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		- 20.06
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.17
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		129.18
CURRENT BILL - JUNE 2017		1,045.97
TOTAL AMOUNT DUE		2,385.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,241.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.97		
Less : VAT	78.39		
Amount Net of VAT	967.58		
Less: BIR 2306	32.66		
BIR 2307	18.43	VATable Sales	916.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.79
Amount Due	916.49	VAT Zero Rated Sales	0.00
Add : VAT	78.39	VAT Amount	78.39
TOTAL AMOUNT DUE	994.88	TOTAL SALES	1,045.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4740/0/21/06-16-2017/62

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. : 446438762246

Collection Ref. Code : 1841-34-305-6
Account ID : 4469030000-7
Customer Name : ZANORIA,SIMPLICIO B
Meter Number : 364149GS6
Period : May 2017

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,385.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44690300007

BC10/420.0/4740/0/21/06-16-2017/62

2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012803460118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185968

01200300000

Date : 06-16-2017

BC10/420.0/5160/0001870/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0120030000-0

Collection Ref. Code : 1819-69-683-9

Customer Information----------

Name : MONTES,NATIVIDAD OUANO

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356806GS6	Pole No	:	0001870
Serial No	:	2002115777	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	41768
Period From	:	05-15-2017	Prev Rdg	:	41639
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	534	Billed kWh	:	129

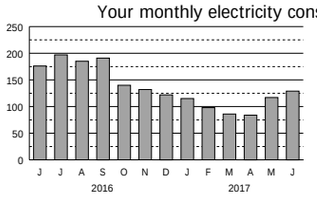
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		38.61
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		5.40
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		177.56
CURRENT BILL - JUNE 2017		1,460.45
TOTAL AMOUNT DUE		2,757.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 828.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.45		
Less : VAT	109.70		
Amount Net of VAT	1,350.75		
Less: BIR 2306	45.70		
BIR 2307	25.79	VATable Sales	1,282.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.86
Amount Due	1,279.26	VAT Zero Rated Sales	0.00
Add : VAT	109.70	VAT Amount	109.70
TOTAL AMOUNT DUE	1,388.96	TOTAL SALES	1,460.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5160/0/21/06-16-2017/62

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. : 012803460118

Collection Ref. Code : 1819-69-683-9

Account ID : 0120030000-0

Customer Name : MONTES,NATIVIDAD OUANO

Meter Number : 356806GS6

Period : May 2017

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,757.89 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01200300000

BC10/420.0/5160/0/21/06-16-2017/62

2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025799589021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186851

02570300000

Date : 06-16-2017

BC10/420.0/5630/0310696/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0257030000-0

Collection Ref. Code : 1833-17-314-7

Customer Information----------

Name : PINAS,CELITO L

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233049DS6	Pole No	:	0310696
Serial No	:	10494986	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9715
Period From	:	05-15-2017	Prev Rdg	:	9617
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

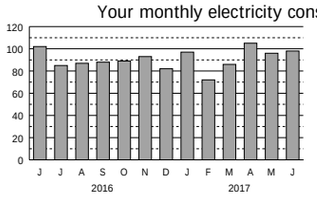
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		- 27.02
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.98
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		129.70
CURRENT BILL - JUNE 2017		1,049.15
TOTAL AMOUNT DUE		2,064.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,151.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.15		
Less : VAT	78.41		
Amount Net of VAT	970.74		
Less: BIR 2306	32.67		
BIR 2307	18.48	VATable Sales	919.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.29
Amount Due	919.59	VAT Zero Rated Sales	0.00
Add : VAT	78.41	VAT Amount	78.41
TOTAL AMOUNT DUE	998.00	TOTAL SALES	1,049.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5630/0/21/06-16-2017/62

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. : 025799589021

Collection Ref. Code : 1833-17-314-7

Account ID : 0257030000-0

Customer Name : PINAS,CELITO L

Meter Number : 233049DS6

Period : May 2017

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,064.10 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02570300000

BC10/420.0/5630/0/21/06-16-2017/62

2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225669704762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197693

22540998410

Date : 06-17-2017

BC11/222.5/50/0788146/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254099841-0

Collection Ref. Code : 1849-78-182-6

Customer Information----------

Name : VELARDE,JUAN AROMA

Premise Address: GUBA

Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	MTR1140424	Pole No	:	0788146
Serial No	:	40100083	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	416
Period From	:	05-16-2017	Prev Rdg	:	386
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	354	Billed kWh	:	30

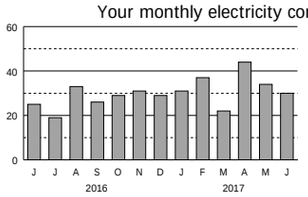
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 186.71
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.51
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		24.31
CURRENT BILL - JUNE 2017		130.81
TOTAL AMOUNT DUE		324.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 304.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.81		
Less : VAT	9.22		
Amount Net of VAT	121.59		
Less: BIR 2306	3.84		
BIR 2307	2.15	VATable Sales	106.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.09
Amount Due	115.60	VAT Zero Rated Sales	0.00
Add : VAT	9.22	VAT Amount	9.22
TOTAL AMOUNT DUE	124.82	TOTAL SALES	130.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/50/0/10/06-17-2017/62

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. : 225669704762

Collection Ref. Code	: 1849-78-182-6	Premise Address: GUBA	
Account ID	: 2254099841-0	Billing Address: GUBA	
Customer Name	: VELARDE,JUAN AROMA		
Meter Number	: MTR1140424		
Period	: May 2017	TOTAL AMOUNT DUE : 324.58	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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22540998410

BC11/222.5/50/0/10/06-17-2017/62

2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325891857178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197813

32570322803

Date : 06-17-2017

BC11/222.5/110/0788202/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257032280-3

Collection Ref. Code : 1855-84-170-3

Customer Information----------

Name : LIMPAG,ANA CENTINO

Premise Address: PROPER GUBA,CEBU CITY

Billing Address: PROPER GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000750 EFS6	Pole No	:	0788202
Serial No	:	118019264	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1215
Period From	:	05-16-2017	Prev Rdg	:	1156
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

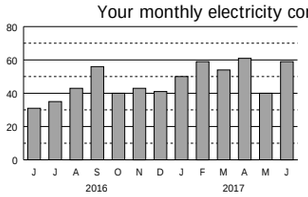
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 165.98
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.38
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		65.81
CURRENT BILL - JUNE 2017		471.64
TOTAL AMOUNT DUE		749.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 378.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.64		
Less : VAT	34.66		
Amount Net of VAT	436.98		
Less: BIR 2306	14.45		
BIR 2307	8.18	VATable Sales	405.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.15
Amount Due	414.35	VAT Zero Rated Sales	0.00
Add : VAT	34.66	VAT Amount	34.66
TOTAL AMOUNT DUE	449.01	TOTAL SALES	471.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/110/0/10/06-17-2017/62

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. : 325891857178

Collection Ref. Code : 1855-84-170-3

Account ID : 3257032280-3

Customer Name : LIMPAG,ANA CENTINO

Meter Number : 000750 EFS6

Period : May 2017

Premise Address: PROPER GUBA,CEBU CITY

Billing Address: PROPER GUBA,CEBU CITY

TOTAL AMOUNT DUE : 749.88

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32570322803

BC11/222.5/110/0/10/06-17-2017/62

2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234177104095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187728

23490009828

Date : 06-17-2017

BC11/222.5/200/0788216/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349000982-8

Collection Ref. Code : 1857-18-686-9

Customer Information----------

Name : ANO-OS,DENNIS DIMPAS

Premise Address: GUBA

Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	MTR1077491	Pole No	:	0788216
Serial No	:	40038712	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	333
Period From	:	05-16-2017	Prev Rdg	:	305
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

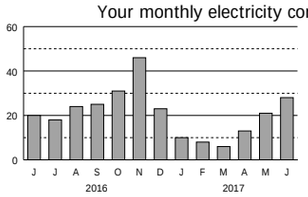
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.70
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		22.49
CURRENT BILL - JUNE 2017		120.31
TOTAL AMOUNT DUE		216.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.31		
Less : VAT	8.41		
Amount Net of VAT	111.90		
Less: BIR 2306	3.49		
BIR 2307	1.97	VATable Sales	97.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	106.44	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	114.85	TOTAL SALES	120.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/200/0/10/06-17-2017/62

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. : 234177104095

Collection Ref. Code : 1857-18-686-9

Account ID : 2349000982-8

Customer Name : ANO-OS,DENNIS DIMPAS

Meter Number : MTR1077491

Period : May 2017

Premise Address: GUBA

Billing Address: GUBA

TOTAL AMOUNT DUE : 216.32

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23490009828

BC11/222.5/200/0/10/06-17-2017/62

2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800687406174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187660

80034100000

Date : 06-17-2017

BC11/222.5/210/0788314/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003410000-0

Collection Ref. Code : 1823-82-779-9

Customer Information----------

Name : ATON,JERRY D

Premise Address: GUBA CEBU CITY

Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	394112GS6	Pole No	:	0788314
Serial No	:	57420450	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5423
Period From	:	05-16-2017	Prev Rdg	:	5362
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

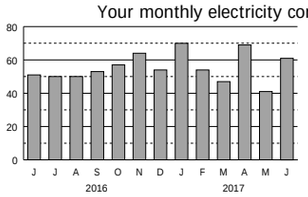
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 112.40
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.80
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		73.46
CURRENT BILL - JUNE 2017		552.08
TOTAL AMOUNT DUE		841.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 597.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.08		
Less : VAT	40.83		
Amount Net of VAT	511.25		
Less: BIR 2306	17.03		
BIR 2307	9.64	VATable Sales	478.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.63
Amount Due	484.58	VAT Zero Rated Sales	0.00
Add : VAT	40.83	VAT Amount	40.83
TOTAL AMOUNT DUE	525.41	TOTAL SALES	552.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/210/0/10/06-17-2017/62

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. : 800687406174

Collection Ref. Code : 1823-82-779-9

Account ID : 8003410000-0

Customer Name : ATON,JERRY D

Meter Number : 394112GS6

Period : May 2017

Premise Address: GUBA CEBU CITY

Billing Address: GUBA CEBU CITY

TOTAL AMOUNT DUE : 841.83

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80034100000

BC11/222.5/210/0/10/06-17-2017/62

2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372814391110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189677

37244100006

Date : 06-17-2017

BC11/222.5/240/0816114/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3724410000-6

Collection Ref. Code : 1845-36-917-3

Customer Information----------

Name : PEREZ,DOUGLAS O

Premise Address: BANGCAL GUBA CEBU CITY
Billing Address: BANGCAL GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	469625GS6	Pole No	:	0816114
Serial No	:	65682290	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3876
Period From	:	05-16-2017	Prev Rdg	:	3805
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	1122	Billed kWh	:	71

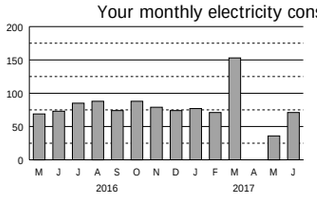
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 57.50	1.15
Sub-Total		- 101.91
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 7.99
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		87.92
CURRENT BILL - JUNE 2017		673.09
TOTAL AMOUNT DUE		730.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,634.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.09		
Less : VAT	49.70		
Amount Net of VAT	623.39		
Less: BIR 2306	20.70		
BIR 2307	11.79	VATable Sales	585.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	590.90	VAT Zero Rated Sales	0.00
Add : VAT	49.70	VAT Amount	49.70
TOTAL AMOUNT DUE	640.60	TOTAL SALES	673.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/240/0/10/06-17-2017/62

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. : 372814391110

Collection Ref. Code : 1845-36-917-3
Account ID : 3724410000-6
Customer Name : PEREZ,DOUGLAS O
Meter Number : 469625GS6
Period : May 2017

Premise Address: BANGCAL GUBA CEBU CITY
Billing Address: BANGCAL GUBA CEBU CITY

TOTAL AMOUNT DUE : 730.41 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37244100006

BC11/222.5/240/0/10/06-17-2017/62

2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288606515339
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196089

28841307516

Date : 06-17-2017

BC11/222.5/271/0816114/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2884130751-6

Collection Ref. Code : 1859-23-797-5

Customer Information----------

Name : BONTILAO,MA.LUISA MINOZA

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004685	Pole No	:	0816114
Serial No	:	94723841	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4460
Period From	:	05-16-2017	Prev Rdg	:	4273
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	222	Billed kWh	:	187

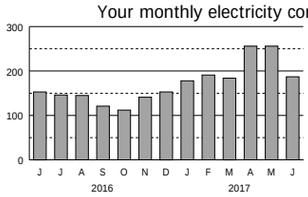
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,857.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 5,688.00	113.76
Sub-Total		132.12
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		17.59
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		272.14
CURRENT BILL - JUNE 2017		2,205.73
TOTAL AMOUNT DUE		5,063.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.73		
Less : VAT	168.55		
Amount Net of VAT	2,037.18		
Less: BIR 2306	70.23		
BIR 2307	38.96	VATable Sales	1,933.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.59
Amount Due	1,927.99	VAT Zero Rated Sales	0.00
Add : VAT	168.55	VAT Amount	168.55
TOTAL AMOUNT DUE	2,096.54	TOTAL SALES	2,205.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/271/0/10/06-17-2017/62

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. : 288606515339

Collection Ref. Code : 1859-23-797-5
Account ID : 2884130751-6
Customer Name : BONTILAO,MA.LUISA MINOZA
Meter Number : MTR1004685
Period : May 2017

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TOTAL AMOUNT DUE : 5,063.55

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28841307516

BC11/222.5/271/0/10/06-17-2017/62

2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332924509187

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010199839

33210003159

Date : 06-17-2017

BC11/222.5/290/0816121/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3321000315-9

Collection Ref. Code : 1851-72-047-2

Customer Information----------

Name : TALISIC,GIL ENGLIS

Premise Address: BANKAL GUBA
Billing Address: BANKAL GUBA

TIN :

Metering Information----------

Meter No	:	410094 GS6	Pole No	:	0816121
Serial No	:	2004201536	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8928
Period From	:	05-16-2017	Prev Rdg	:	8757
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	233	Billed kWh	:	171

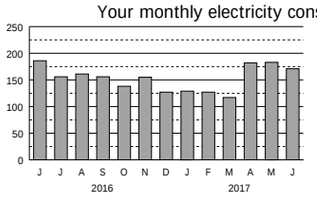
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,889.50	37.79
Sub-Total		54.58
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		240.39
CURRENT BILL - JUNE 2017		1,942.73
TOTAL AMOUNT DUE		3,832.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.73		
Less : VAT	146.15		
Amount Net of VAT	1,796.58		
Less: BIR 2306	60.88		
BIR 2307	34.30	VATable Sales	1,702.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.24
Amount Due	1,701.40	VAT Zero Rated Sales	0.00
Add : VAT	146.15	VAT Amount	146.15
TOTAL AMOUNT DUE	1,847.55	TOTAL SALES	1,942.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/290/0/10/06-17-2017/62

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. : 332924509187

Collection Ref. Code : 1851-72-047-2
Account ID : 3321000315-9
Customer Name : TALISIC,GIL ENGLIS
Meter Number : 410094 GS6
Period : May 2017

Premise Address: BANKAL GUBA
Billing Address: BANKAL GUBA

TOTAL AMOUNT DUE : 3,832.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33210003159

BC11/222.5/290/0/10/06-17-2017/62

2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295365375993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199021

29595083659

Date : 06-17-2017

BC11/222.5/291/0816121/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2959508365-9

Collection Ref. Code : 1859-62-533-9

Customer Information----------

Name : LOBIANO,WILJEN RODRIGUEZ

Premise Address: BANGKAL GUBA CEBU CITY

Billing Address: BANGKAL GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034500	Pole No	:	0816121
Serial No	:	121742160	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1534
Period From	:	05-16-2017	Prev Rdg	:	1481
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

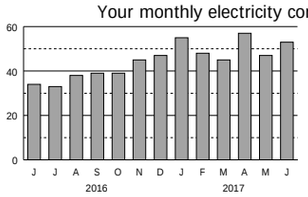
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 764.50	15.29
Sub-Total		- 138.96
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 10.79
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		60.47
CURRENT BILL - JUNE 2017		435.67
TOTAL AMOUNT DUE		699.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.67		
Less : VAT	32.42		
Amount Net of VAT	403.25		
Less: BIR 2306	13.51		
BIR 2307	7.56	VATable Sales	375.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.05
Amount Due	382.18	VAT Zero Rated Sales	0.00
Add : VAT	32.42	VAT Amount	32.42
TOTAL AMOUNT DUE	414.60	TOTAL SALES	435.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/291/0/10/06-17-2017/62

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. : 295365375993

Collection Ref. Code : 1859-62-533-9

Account ID : 2959508365-9

Customer Name : LOBIANO,WILJEN RODRIGUEZ

Meter Number : MTR1034500

Period : May 2017

Premise Address: BANGKAL GUBA CEBU CITY

Billing Address: BANGKAL GUBA CEBU CITY

TOTAL AMOUNT DUE : 699.92

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29595083659

BC11/222.5/291/0/10/06-17-2017/62

2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686411631420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195060

68634100009

Date : 06-17-2017

BC11/222.5/300/0816121/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863410000-9

Collection Ref. Code : 1811-62-956-3

Customer Information----------

Name : CENIZA,DAVID

Premise Address: BANGCAL GUBA

Billing Address: BANGCAL GUBA

TIN :

Metering Information----------

Meter No	:	458736GS6	Pole No	:	0816121
Serial No	:	90320702	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13349
Period From	:	05-16-2017	Prev Rdg	:	13249
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

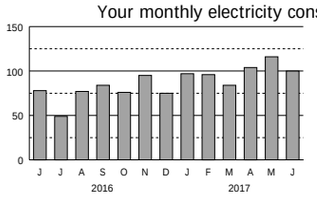
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		- 22.50
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.11
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		135.61
CURRENT BILL - JUNE 2017		1,078.79
TOTAL AMOUNT DUE		2,367.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 818.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.79		
Less : VAT	80.90		
Amount Net of VAT	997.89		
Less: BIR 2306	33.70		
BIR 2307	19.01	VATable Sales	943.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.71
Amount Due	945.18	VAT Zero Rated Sales	0.00
Add : VAT	80.90	VAT Amount	80.90
TOTAL AMOUNT DUE	1,026.08	TOTAL SALES	1,078.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/300/0/10/06-17-2017/62

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. : 686411631420

Collection Ref. Code : 1811-62-956-3

Account ID : 6863410000-9

Customer Name : CENIZA,DAVID

Meter Number : 458736GS6

Period : May 2017

Premise Address: BANGCAL GUBA

Billing Address: BANGCAL GUBA

TOTAL AMOUNT DUE : 2,367.67 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68634100009

BC11/222.5/300/0/10/06-17-2017/62

2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196810793063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199378

19634100002

Date : 06-17-2017

BC11/222.5/320/0816135/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963410000-2

Collection Ref. Code : 1811-63-023-5

Customer Information----------

Name : VILLAVAN,VIRGINIA

Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

TIN :

Metering Information----------

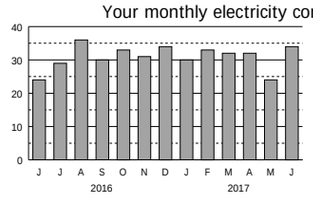
Meter No	:	193378WS6	Pole No	:	0816135
Serial No	:	44649386	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	90983
Period From	:	05-16-2017	Prev Rdg	:	90949
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 163.83
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.58
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		31.82
CURRENT BILL - JUNE 2017		199.62
TOTAL AMOUNT DUE		298.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 181.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.62		
Less : VAT	14.35		
Amount Net of VAT	185.27		
Less: BIR 2306	5.97		
BIR 2307	3.38	VATable Sales	167.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.47
Amount Due	175.92	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	190.27	TOTAL SALES	199.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/320/0/10/06-17-2017/62

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. : 196810793063

Collection Ref. Code : 1811-63-023-5
Account ID : 1963410000-2
Customer Name : VILLAVAN,VIRGINIA
Meter Number : 193378WS6
Period : May 2017

Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

TOTAL AMOUNT DUE : 298.87

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19634100002

BC11/222.5/320/0/10/06-17-2017/62

2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886324589847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194910

88634100007

Date : 06-17-2017

BC11/222.5/340/0816121/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8863410000-7

Collection Ref. Code : 1811-62-971-7

Customer Information----------

Name : MINOZA,EPIFANIA

Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

TIN :

Metering Information----------

Meter No	:	322162GS6	Pole No	:	0816121
Serial No	:	48701810	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9661
Period From	:	05-16-2017	Prev Rdg	:	9557
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

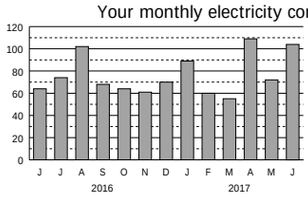
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,884.50	37.69
Sub-Total		47.90
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		6.69
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		148.36
CURRENT BILL - JUNE 2017		1,200.37
TOTAL AMOUNT DUE		2,184.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.37		
Less : VAT	90.91		
Amount Net of VAT	1,109.46		
Less: BIR 2306	37.90		
BIR 2307	21.20	VATable Sales	1,052.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.45
Amount Due	1,050.36	VAT Zero Rated Sales	0.00
Add : VAT	90.91	VAT Amount	90.91
TOTAL AMOUNT DUE	1,141.27	TOTAL SALES	1,200.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/340/0/10/06-17-2017/62

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. : 886324589847

Collection Ref. Code : 1811-62-971-7
Account ID : 8863410000-7
Customer Name : MINOZA,EPIFANIA
Meter Number : 322162GS6
Period : May 2017

Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

TOTAL AMOUNT DUE : 2,184.94 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88634100007

BC11/222.5/340/0/10/06-17-2017/62

2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598596282955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198717

59853100002

Date : 06-17-2017

BC11/222.5/370/0816135/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5985310000-2

Collection Ref. Code : 1819-68-209-9

Customer Information----------

Name : ROMANO,REYNALDO

Premise Address: BANGKAL GUBA

Billing Address: BANGKAL GUBA

TIN :

Metering Information----------

Meter No	:	388581GS6	Pole No	:	0816135
Serial No	:	2003123625	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17699
Period From	:	05-16-2017	Prev Rdg	:	17532
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

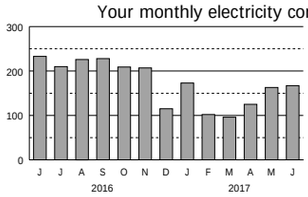
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,784.00	35.68
Sub-Total		52.08
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		234.62
CURRENT BILL - JUNE 2017		1,896.04
TOTAL AMOUNT DUE		3,680.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,351.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.04		
Less : VAT	142.61		
Amount Net of VAT	1,753.43		
Less: BIR 2306	59.42		
BIR 2307	33.48	VATable Sales	1,661.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.01
Amount Due	1,660.53	VAT Zero Rated Sales	0.00
Add : VAT	142.61	VAT Amount	142.61
TOTAL AMOUNT DUE	1,803.14	TOTAL SALES	1,896.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/370/0/10/06-17-2017/62

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. : 598596282955

Collection Ref. Code : 1819-68-209-9

Account ID : 5985310000-2

Customer Name : ROMANO,REYNALDO

Meter Number : 388581GS6

Period : May 2017

Premise Address: BANGKAL GUBA

Billing Address: BANGKAL GUBA

TOTAL AMOUNT DUE : 3,680.06

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59853100002

BC11/222.5/370/0/10/06-17-2017/62

2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586326459400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58634100000

1010194427
Date : 06-17-2017
BC11/222.5/410/0816121/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863410000-0
Collection Ref. Code : 1811-62-941-5

Customer Information----------
Name : PILAPIL,FELISA
Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

TIN :

Metering Information----------

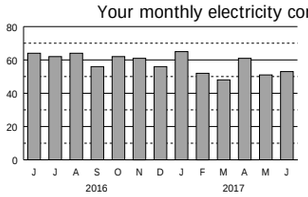
Meter No	:	320995GS6	Pole No	:	0816121
Serial No	:	44631662	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13948
Period From	:	05-16-2017	Prev Rdg	:	13895
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 146.03
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.64
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		59.57
CURRENT BILL - JUNE 2017		427.70
TOTAL AMOUNT DUE		838.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2017 - 820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.70		
Less : VAT	31.57		
Amount Net of VAT	396.13		
Less: BIR 2306	13.15		
BIR 2307	7.42	VATable Sales	368.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.00
Amount Due	375.56	VAT Zero Rated Sales	0.00
Add : VAT	31.57	VAT Amount	31.57
TOTAL AMOUNT DUE	407.13	TOTAL SALES	427.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/410/0/10/06-17-2017/62

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. : 586326459400

Collection Ref. Code : 1811-62-941-5
Account ID : 5863410000-0
Customer Name : PILAPIL,FELISA
Meter Number : 320995GS6
Period : May 2017

Premise Address: BANGCAL GUBA
Billing Address: BANGCAL GUBA

TOTAL AMOUNT DUE : 838.59 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58634100000 BC11/222.5/410/0/10/06-17-2017/62 2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580489461656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192705

58044100004

Date : 06-17-2017

BC11/222.5/420/0816135/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804410000-4

Collection Ref. Code : 1839-29-284-9

Customer Information----------

Name : MINOZA,IAN ARDITA

Premise Address: GUBA CEBU CITY

Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	406432GS6	Pole No	:	0816135
Serial No	:	2003226508	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20165
Period From	:	05-16-2017	Prev Rdg	:	20055
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	200	Billed kWh	:	110

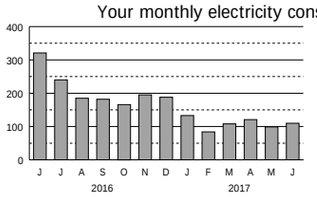
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,115.50	22.31
Sub-Total		33.11
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		4.96
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		154.61
CURRENT BILL - JUNE 2017		1,249.48
TOTAL AMOUNT DUE		2,365.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,332.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.48		
Less : VAT	93.99		
Amount Net of VAT	1,155.49		
Less: BIR 2306	39.18		
BIR 2307	22.06	VATable Sales	1,094.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.62
Amount Due	1,094.25	VAT Zero Rated Sales	0.00
Add : VAT	93.99	VAT Amount	93.99
TOTAL AMOUNT DUE	1,188.24	TOTAL SALES	1,249.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/420/0/10/06-17-2017/62

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. : 580489461656

Collection Ref. Code : 1839-29-284-9

Account ID : 5804410000-4

Customer Name : MINOZA,IAN ARDITA

Meter Number : 406432GS6

Period : May 2017

Premise Address: GUBA CEBU CITY

Billing Address: GUBA CEBU CITY

TOTAL AMOUNT DUE : 2,365.16

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58044100004

BC11/222.5/420/0/10/06-17-2017/62

2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892759700422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196954

89200567801

Date : 06-17-2017

BC11/222.5/431/0816114/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8920056780-1

Collection Ref. Code : 1851-79-983-4

Customer Information----------

Name : MINOZA,IAN ARDITA

Premise Address: SITIO BANGKAL GUBA

Billing Address: SITIO BANGKAL GUBA

TIN :

Metering Information----------

Meter No	:	MTR1083550	Pole No	:	0816114
Serial No	:	40008569	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5243
Period From	:	05-16-2017	Prev Rdg	:	5110
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	222	Billed kWh	:	133

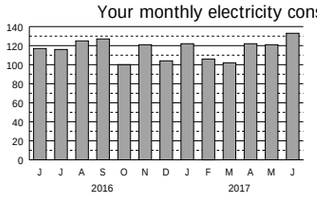
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		40.16
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		6.01
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		186.82
CURRENT BILL - JUNE 2017		1,509.68
TOTAL AMOUNT DUE		2,865.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.68		
Less : VAT	113.53		
Amount Net of VAT	1,396.15		
Less: BIR 2306	47.30		
BIR 2307	26.66	VATable Sales	1,322.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.29
Amount Due	1,322.19	VAT Zero Rated Sales	0.00
Add : VAT	113.53	VAT Amount	113.53
TOTAL AMOUNT DUE	1,435.72	TOTAL SALES	1,509.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/431/0/10/06-17-2017/62

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. : 892759700422

Collection Ref. Code : 1851-79-983-4

Account ID : 8920056780-1

Customer Name : MINOZA,IAN ARDITA

Meter Number : MTR1083550

Period : May 2017

Premise Address: SITIO BANGKAL GUBA

Billing Address: SITIO BANGKAL GUBA

TOTAL AMOUNT DUE : 2,865.06 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89200567801 BC11/222.5/431/0/10/06-17-2017/62 2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876764646195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191351

87634100009

Date : 06-17-2017

BC11/222.5/530/0816135/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8763410000-9

Collection Ref. Code : 1811-62-044-2

Customer Information----------

Name : BORRES,PABLO P.

Premise Address: BANGCAL GUBA CEBU CITY

Billing Address: BANGCAL GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083420	Pole No	:	0816135
Serial No	:	40007245	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1439
Period From	:	05-16-2017	Prev Rdg	:	1355
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	400	Billed kWh	:	84

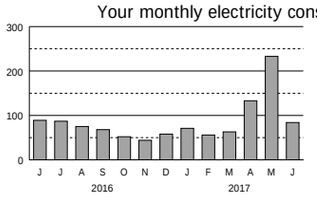
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		- 58.58
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 3.42
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		110.38
CURRENT BILL - JUNE 2017		863.77
Debit Adjustments		1,449.00
TOTAL AMOUNT DUE		3,443.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,449.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.77		
Less : VAT	64.71		
Amount Net of VAT	799.06		
Less: BIR 2306	26.96		
BIR 2307	15.18	VATable Sales	753.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.67
Amount Due	756.92	VAT Zero Rated Sales	0.00
Add : VAT	64.71	VAT Amount	64.71
TOTAL AMOUNT DUE	821.63	TOTAL SALES	863.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/530/0/10/06-17-2017/62

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. : 876764646195

Collection Ref. Code : 1811-62-044-2

Account ID : 8763410000-9

Customer Name : BORRES,PABLO P.

Meter Number : MTR1083420

Period : May 2017

Premise Address: BANGCAL GUBA CEBU CITY

Billing Address: BANGCAL GUBA CEBU CITY

TOTAL AMOUNT DUE : 3,443.97 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87634100009

BC11/222.5/530/0/10/06-17-2017/62

2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796836078932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199856

79634100006

Date : 06-17-2017

BC11/222.5/590/0152013/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7963410000-6

Collection Ref. Code : 1811-63-095-2

Customer Information----------

Name : CAMACHO,VICENTA

Premise Address: GUBA

Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	430690GS6	Pole No	:	0152013
Serial No	:	68289542	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2383
Period From	:	05-16-2017	Prev Rdg	:	2345
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

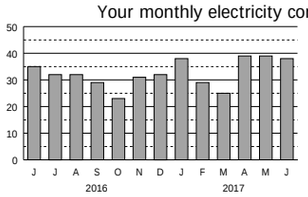
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 180.59
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.80
CURRENT BILL - JUNE 2017		225.27
TOTAL AMOUNT DUE		447.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 728.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.27		
Less : VAT	16.28		
Amount Net of VAT	208.99		
Less: BIR 2306	6.78		
BIR 2307	3.82	VATable Sales	189.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.52
Amount Due	198.39	VAT Zero Rated Sales	0.00
Add : VAT	16.28	VAT Amount	16.28
TOTAL AMOUNT DUE	214.67	TOTAL SALES	225.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/590/0/10/06-17-2017/62

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. : 796836078932

Collection Ref. Code : 1811-63-095-2

Account ID : 7963410000-6

Customer Name : CAMACHO,VICENTA

Meter Number : 430690GS6

Period : May 2017

Premise Address: GUBA

Billing Address: GUBA

TOTAL AMOUNT DUE : 447.48

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79634100006

BC11/222.5/590/0/10/06-17-2017/62

2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034610609227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03483100008

1010187904

Date : 06-17-2017

BC11/222.5/600/0816135/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0348310000-8

Collection Ref. Code : 1831-25-602-9

Customer Information----------

Name : NAINGUE,MARIA S

Premise Address: GUBA PROPER

Billing Address: GUBA PROPER

TIN :

Metering Information----------

Meter No	:	448480GS6	Pole No	:	0816135
Serial No	:	87124194	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16393
Period From	:	05-16-2017	Prev Rdg	:	16107
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	140	Billed kWh	:	286

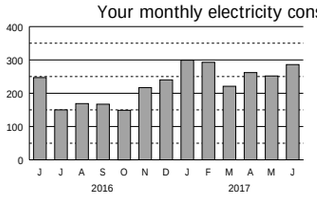
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,876.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,585.81
Transmission Charge	0.3752/kWh	107.31
System Loss Charge	0.8255/kWh	236.09
Sub-Total		1,929.21
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,825.00	116.50
Sub-Total		144.58
Government Charges		
Franchise Tax - Local		21.73
Value Added Tax		
Generation		113.31
Transmission		2.52
System Loss		15.90
Distribution		98.80
Others		19.96
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		408.48
CURRENT BILL - JUNE 2017		3,305.60
TOTAL AMOUNT DUE		6,182.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,948.00

Your monthly electricity consumption chart



Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.60		
Less : VAT	250.49		
Amount Net of VAT	3,055.11		
Less: BIR 2306	104.36		
BIR 2307	58.38	VATable Sales	2,897.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.99
Amount Due	2,892.37	VAT Zero Rated Sales	0.00
Add : VAT	250.49	VAT Amount	250.49
TOTAL AMOUNT DUE	3,142.86	TOTAL SALES	3,305.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/600/0/10/06-17-2017/62

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. : 034610609227

Collection Ref. Code : 1831-25-602-9

Account ID : 0348310000-8

Customer Name : NAINGUE,MARIA S

Meter Number : 448480GS6

Period : May 2017

Premise Address: GUBA PROPER

Billing Address: GUBA PROPER

TOTAL AMOUNT DUE : 6,182.55

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03483100008

BC11/222.5/600/0/10/06-17-2017/62

2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440797357637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190013

44034100006

Date : 06-17-2017

BC11/222.5/650/0152083/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403410000-6

Collection Ref. Code : 1823-87-251-4

Customer Information----------

Name : SOLON,ALFREDO L

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

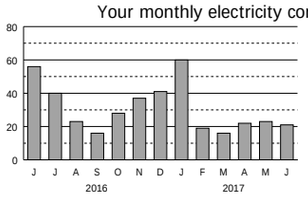
Meter No	:	MTR1042338	Pole No	:	0152083
Serial No	:	121743236	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	801
Period From	:	05-16-2017	Prev Rdg	:	780
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	70	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 206.75	- 134.39
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 130.35
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.24
CURRENT BILL - JUNE 2017		93.64
TOTAL AMOUNT DUE		295.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 28, 2017 - 785.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.64		
Less : VAT	6.67		
Amount Net of VAT	86.97		
Less: BIR 2306	2.78		
BIR 2307	1.54	VATable Sales	76.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.57
Amount Due	82.65	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	89.32	TOTAL SALES	93.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/650/0/10/06-17-2017/62

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. : 440797357637

Collection Ref. Code : 1823-87-251-4
Account ID : 4403410000-6
Customer Name : SOLON,ALFREDO L
Meter Number : MTR1042338
Period : Mar 2017 to May 2017

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TOTAL AMOUNT DUE : 295.41

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44034100006

BC11/222.5/650/0/10/06-17-2017/62

2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840443533762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190480

84034100002

Date : 06-17-2017

BC11/222.5/670/0152090/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8403410000-2

Collection Ref. Code : 1823-87-698-6

Customer Information----------

Name : ERANA,NILO A

Premise Address: GUBA TALAMBAN

Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	193379WS6	Pole No	:	0152090
Serial No	:	47232158	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14761
Period From	:	05-16-2017	Prev Rdg	:	14704
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	120	Billed kWh	:	57

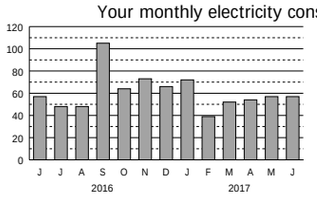
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 156.55
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.47
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		64.08
CURRENT BILL - JUNE 2017		460.11
TOTAL AMOUNT DUE		920.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.11		
Less : VAT	33.95		
Amount Net of VAT	426.16		
Less: BIR 2306	14.13		
BIR 2307	7.98	VATable Sales	396.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.13
Amount Due	404.05	VAT Zero Rated Sales	0.00
Add : VAT	33.95	VAT Amount	33.95
TOTAL AMOUNT DUE	438.00	TOTAL SALES	460.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/670/0/10/06-17-2017/62

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. : 840443533762

Collection Ref. Code : 1823-87-698-6

Account ID : 8403410000-2

Customer Name : ERANA,NILO A

Meter Number : 193379WS6

Period : May 2017

Premise Address: GUBA TALAMBAN

Billing Address: GUBA TALAMBAN

TOTAL AMOUNT DUE : 920.98 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84034100002

BC11/222.5/670/0/10/06-17-2017/62

2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942155444890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191726

94293100007

Date : 06-17-2017

BC11/222.5/690/0152104/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9429310000-7

Collection Ref. Code : 1821-38-785-6

Customer Information----------

Name : ERANA,JUANITO ARDINES

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	309518GS6	Pole No	:	0152104
Serial No	:	48602388	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14820
Period From	:	05-16-2017	Prev Rdg	:	14767
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

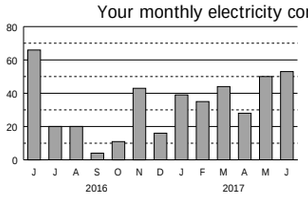
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 769.50	15.39
Sub-Total		- 138.85
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 10.78
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		60.48
CURRENT BILL - JUNE 2017		435.79
TOTAL AMOUNT DUE		705.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.79		
Less : VAT	32.43		
Amount Net of VAT	403.36		
Less: BIR 2306	13.51		
BIR 2307	7.56	VATable Sales	375.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.05
Amount Due	382.29	VAT Zero Rated Sales	0.00
Add : VAT	32.43	VAT Amount	32.43
TOTAL AMOUNT DUE	414.72	TOTAL SALES	435.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/690/0/10/06-17-2017/62

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. : 942155444890

Collection Ref. Code : 1821-38-785-6
Account ID : 9429310000-7
Customer Name : ERANA,JUANITO ARDINES
Meter Number : 309518GS6
Period : May 2017

Premise Address: GUBA TALAMBAN
Billing Address: GUBA TALAMBAN

TOTAL AMOUNT DUE : 705.32 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94293100007

BC11/222.5/690/0/10/06-17-2017/62

2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027579534272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0278522027 4

1010187017

Date : 06-16-2017

BC11/222.5/691/0152104/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0278522027-4

Collection Ref. Code : 1855-30-338-8

Customer Information----------

Name : ERANA,MARISSA PITALCORIN

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	004228 EFS6	Pole No	:	0152104
Serial No	:	94719177	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1299
Period From	:	05-16-2017	Prev Rdg	:	1269
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

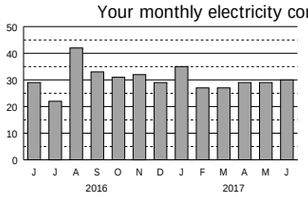
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 188.38
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.71
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		24.10
CURRENT BILL - JUNE 2017		128.93
TOTAL AMOUNT DUE		239.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.93		
Less : VAT	9.02		
Amount Net of VAT	119.91		
Less: BIR 2306	3.76		
BIR 2307	2.11	VATable Sales	104.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	114.04	VAT Zero Rated Sales	0.00
Add : VAT	9.02	VAT Amount	9.02
TOTAL AMOUNT DUE	123.06	TOTAL SALES	128.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/691/0/10/06-16-2017/62

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. : 027579534272

Collection Ref. Code : 1855-30-338-8
Account ID : 0278522027-4
Customer Name : ERANA,MARISSA PITALCORIN
Meter Number : 004228 EFS6
Period : May 2017

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TOTAL AMOUNT DUE : 239.27

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

0278522027 4

BC11/222.5/691/0/10/06-16-2017/62

2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013727282501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186047

01374410460

Date : 06-16-2017

BC11/222.5/700/0152104/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137441046-0

Collection Ref. Code : 1859-65-728-1

Customer Information----------

Name : ERANA,GERALD ALCANTARA

Premise Address: GUBA CEBU CITY

Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040394	Pole No	:	0152104
Serial No	:	126813831	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3470
Period From	:	05-16-2017	Prev Rdg	:	3369
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	200	Billed kWh	:	101

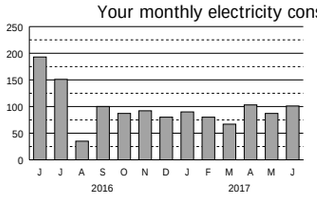
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 891.50	17.83
Sub-Total		27.75
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		141.65
CURRENT BILL - JUNE 2017		1,144.69
TOTAL AMOUNT DUE		2,036.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,683.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.69		
Less : VAT	86.02		
Amount Net of VAT	1,058.67		
Less: BIR 2306	35.84		
BIR 2307	20.21	VATable Sales	1,003.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.63
Amount Due	1,002.62	VAT Zero Rated Sales	0.00
Add : VAT	86.02	VAT Amount	86.02
TOTAL AMOUNT DUE	1,088.64	TOTAL SALES	1,144.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/700/0/10/06-16-2017/62

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. : 013727282501

Collection Ref. Code : 1859-65-728-1

Account ID : 0137441046-0

Customer Name : ERANA,GERALD ALCANTARA

Meter Number : MTR1040394

Period : May 2017

Premise Address: GUBA CEBU CITY

Billing Address: GUBA CEBU CITY

TOTAL AMOUNT DUE : 2,036.29

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01374410460

BC11/222.5/700/0/10/06-16-2017/62

2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938891626143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189658

93824100007

Date : 06-17-2017

BC11/222.5/700/0152104/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9382410000-7

Collection Ref. Code : 1823-58-986-3

Customer Information----------

Name : BORRES,GRACE E

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072178	Pole No	:	0152104
Serial No	:	40039414	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	613
Period From	:	05-16-2017	Prev Rdg	:	584
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

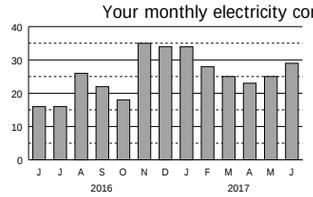
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 175.75
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 14.41
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		24.12
CURRENT BILL - JUNE 2017		131.97
Debit Adjustments		64.25
TOTAL AMOUNT DUE		625.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.97		
Less : VAT	9.50		
Amount Net of VAT	122.47		
Less: BIR 2306	3.96		
BIR 2307	2.17	VATable Sales	107.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.62
Amount Due	116.34	VAT Zero Rated Sales	0.00
Add : VAT	9.50	VAT Amount	9.50
TOTAL AMOUNT DUE	125.84	TOTAL SALES	131.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/700/0/10/06-17-2017/62

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. : 938891626143

Collection Ref. Code : 1823-58-986-3
Account ID : 9382410000-7
Customer Name : BORRES,GRACE E
Meter Number : MTR1072178
Period : Feb 2017 to May 2017

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TOTAL AMOUNT DUE : 625.62

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93824100007

BC11/222.5/700/0/10/06-17-2017/62

2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614992302161

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010192778

61409490440

Date : 06-17-2017

BC11/222.5/700/0152104/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140949044-0

Collection Ref. Code : 1859-65-824-5

Customer Information----------

Name : ERANA,JOSEFINA ALCANTARA

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037007	Pole No	:	0152104
Serial No	:	126818667	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1712
Period From	:	05-16-2017	Prev Rdg	:	1669
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

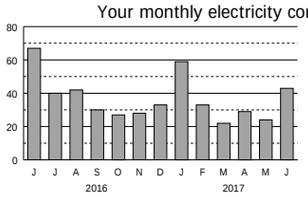
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 165.15
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.58
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		43.96
CURRENT BILL - JUNE 2017		296.91
TOTAL AMOUNT DUE		401.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.91		
Less : VAT	21.58		
Amount Net of VAT	275.33		
Less: BIR 2306	9.00		
BIR 2307	5.10	VATable Sales	252.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.38
Amount Due	261.23	VAT Zero Rated Sales	0.00
Add : VAT	21.58	VAT Amount	21.58
TOTAL AMOUNT DUE	282.81	TOTAL SALES	296.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/700/0/10/06-17-2017/62

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. : 614992302161

Collection Ref. Code : 1859-65-824-5
Account ID : 6140949044-0
Customer Name : ERANA,JOSEFINA ALCANTARA
Meter Number : MTR1037007
Period : May 2017

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TOTAL AMOUNT DUE : 401.39

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61409490440

BC11/222.5/700/0/10/06-17-2017/62

2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390051275136
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196516

39084100005

Date : 06-17-2017

BC11/222.5/730/0174200/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908410000-5

Collection Ref. Code : 1835-39-155-9

Customer Information----------

Name : NAINGUE,EUTIQUIO

Premise Address: CABULIHAN GUBA
Billing Address: CABULIHAN GUBA

TIN :

Metering Information----------

Meter No	:	136873WS6	Pole No	:	0174200
Serial No	:	43635653	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	41716
Period From	:	05-16-2017	Prev Rdg	:	41676
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	250	Billed kWh	:	40

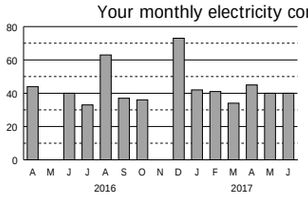
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 190.82
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.55
CURRENT BILL - JUNE 2017		236.00
TOTAL AMOUNT DUE		426.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.00		
Less : VAT	17.01		
Amount Net of VAT	218.99		
Less: BIR 2306	7.09		
BIR 2307	4.00	VATable Sales	198.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.54
Amount Due	207.90	VAT Zero Rated Sales	0.00
Add : VAT	17.01	VAT Amount	17.01
TOTAL AMOUNT DUE	224.91	TOTAL SALES	236.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/730/0/10/06-17-2017/62

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. : 390051275136

Collection Ref. Code : 1835-39-155-9
Account ID : 3908410000-5
Customer Name : NAINGUE,EUTIQUIO
Meter Number : 136873WS6
Period : May 2017

Premise Address: CABULIHAN GUBA
Billing Address: CABULIHAN GUBA

TOTAL AMOUNT DUE : 426.77

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39084100005

BC11/222.5/730/0/10/06-17-2017/62

2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855460561759
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85578810997

1010196203
Date : 06-17-2017
BC11/222.5/761/0174214/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8557881099-7
Collection Ref. Code : 1857-27-857-7

Customer Information----------
Name : CABULAO,WILMA ENGLATERA
Premise Address: BANGKAL GUBA,CEBU CITY
Billing Address: BANGKAL GUBA,CEBU CITY

TIN :

Metering Information----------

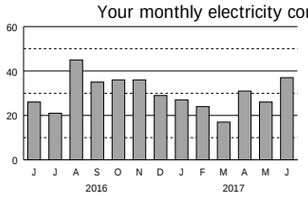
Meter No	:	003610 EFS6	Pole No	:	0174214
Serial No	:	94720728	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1132
Period From	:	05-16-2017	Prev Rdg	:	1095
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	118	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 177.98
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.58
CURRENT BILL - JUNE 2017		217.05
TOTAL AMOUNT DUE		329.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 13, 2017 - 144.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.05		
Less : VAT	15.59		
Amount Net of VAT	201.46		
Less: BIR 2306	6.50		
BIR 2307	3.68	VATable Sales	182.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.99
Amount Due	191.28	VAT Zero Rated Sales	0.00
Add : VAT	15.59	VAT Amount	15.59
TOTAL AMOUNT DUE	206.87	TOTAL SALES	217.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/761/0/10/06-17-2017/62

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. : 855460561759

Collection Ref. Code : 1857-27-857-7
Account ID : 8557881099-7
Customer Name : CABULAO,WILMA ENGLATERA
Meter Number : 003610 EFS6
Period : May 2017

Premise Address: BANGKAL GUBA,CEBU CITY
Billing Address: BANGKAL GUBA,CEBU CITY

TOTAL AMOUNT DUE : 329.32 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85578810997 BC11/222.5/761/0/10/06-17-2017/62 2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429835881665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198405

42924100003

Date : 06-17-2017

BC11/222.5/780/0174214/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4292410000-3

Collection Ref. Code : 1823-68-485-8

Customer Information----------

Name : TRINIDAD,ANALYN P

Premise Address: GUBA CEBU CITY

Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	379606GS6	Pole No	:	0174214
Serial No	:	2003130062	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9577
Period From	:	05-16-2017	Prev Rdg	:	9445
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	200	Billed kWh	:	132

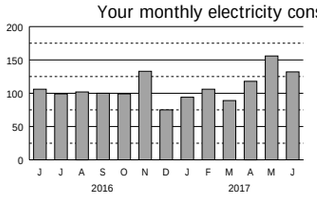
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		47.19
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		6.85
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		186.36
CURRENT BILL - JUNE 2017		1,506.65
TOTAL AMOUNT DUE		3,218.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.65		
Less : VAT	113.58		
Amount Net of VAT	1,393.07		
Less: BIR 2306	47.33		
BIR 2307	26.60	VATable Sales	1,320.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.78
Amount Due	1,319.14	VAT Zero Rated Sales	0.00
Add : VAT	113.58	VAT Amount	113.58
TOTAL AMOUNT DUE	1,432.72	TOTAL SALES	1,506.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/780/0/10/06-17-2017/62

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. : 429835881665

Collection Ref. Code : 1823-68-485-8

Account ID : 4292410000-3

Customer Name : TRINIDAD,ANALYN P

Meter Number : 379606GS6

Period : May 2017

Premise Address: GUBA CEBU CITY

Billing Address: GUBA CEBU CITY

TOTAL AMOUNT DUE : 3,218.17

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42924100003 BC11/222.5/780/0/10/06-17-2017/62 2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738366671563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189502

73824100009

Date : 06-17-2017

BC11/222.5/810/0174095/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382410000-9

Collection Ref. Code : 1823-58-875-1

Customer Information----------

Name : ERANA,LUDIVINA B

Premise Address: KABULIHAN GUBA CEBU CITY

Billing Address: KABULIHAN GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	155770DS6	Pole No	:	0174095
Serial No	:	13774490	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20949
Period From	:	05-16-2017	Prev Rdg	:	20772
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	200	Billed kWh	:	177

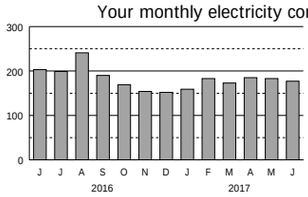
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,957.00	39.14
Sub-Total		56.52
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		248.82
CURRENT BILL - JUNE 2017		2,010.75
TOTAL AMOUNT DUE		3,967.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.75		
Less : VAT	151.29		
Amount Net of VAT	1,859.46		
Less: BIR 2306	63.03		
BIR 2307	35.50	VATable Sales	1,761.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.53
Amount Due	1,760.93	VAT Zero Rated Sales	0.00
Add : VAT	151.29	VAT Amount	151.29
TOTAL AMOUNT DUE	1,912.22	TOTAL SALES	2,010.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/810/0/10/06-17-2017/62

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. : 738366671563

Collection Ref. Code : 1823-58-875-1

Account ID : 7382410000-9

Customer Name : ERANA,LUDIVINA B

Meter Number : 155770DS6

Period : May 2017

Premise Address: KABULIHAN GUBA CEBU CITY

Billing Address: KABULIHAN GUBA CEBU CITY

TOTAL AMOUNT DUE : 3,967.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73824100009

BC11/222.5/810/0/10/06-17-2017/62

2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631865922406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199546

63144100003

Date : 06-17-2017

BC11/222.5/820/0174130/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314410000-3

Collection Ref. Code : 1825-20-944-8

Customer Information----------

Name : CASIBAN,EVELYN C

Premise Address: KABULIHAN GUBA CEBU CITY

Billing Address: KABULIHAN GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	411410GS6	Pole No	:	0174130
Serial No	:	2003226413	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3675
Period From	:	05-16-2017	Prev Rdg	:	3651
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

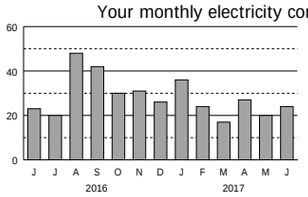
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 235.55	- 153.11
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 150.55
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.41
CURRENT BILL - JUNE 2017		104.41
TOTAL AMOUNT DUE		232.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 321.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.41		
Less : VAT	7.34		
Amount Net of VAT	97.07		
Less: BIR 2306	3.07		
BIR 2307	1.71	VATable Sales	85.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.07
Amount Due	92.29	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	99.63	TOTAL SALES	104.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/820/0/10/06-17-2017/62

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. : 631865922406

Collection Ref. Code : 1825-20-944-8

Account ID : 6314410000-3

Customer Name : CASIBAN,EVELYN C

Meter Number : 411410GS6

Period : Apr 2017 to May 2017

Premise Address: KABULIHAN GUBA CEBU CITY

Billing Address: KABULIHAN GUBA CEBU CITY

TOTAL AMOUNT DUE : 232.58

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63144100003

BC11/222.5/820/0/10/06-17-2017/62

2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946189140535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193136

94623100008

Date : 06-17-2017

BC11/222.5/830/0174123/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9462310000-8

Collection Ref. Code : 1827-89-815-1

Customer Information----------

Name : OPORTO,ROGELIO V

Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

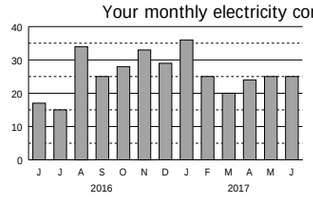
Meter No	:	350916GS6	Pole No	:	0174123
Serial No	:	46628709	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5065
Period From	:	05-16-2017	Prev Rdg	:	5040
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 157.26
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 13.11
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		20.14
CURRENT BILL - JUNE 2017		108.06
TOTAL AMOUNT DUE		213.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2017 - 64.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.06		
Less : VAT	7.57		
Amount Net of VAT	100.49		
Less: BIR 2306	3.16		
BIR 2307	1.77	VATable Sales	87.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.57
Amount Due	95.56	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	103.13	TOTAL SALES	108.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/830/0/10/06-17-2017/62

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. : 946189140535

Collection Ref. Code : 1827-89-815-1
Account ID : 9462310000-8
Customer Name : OPORTO,ROGELIO V
Meter Number : 350916GS6
Period : May 2017

Premise Address: GUBA
Billing Address: GUBA

TOTAL AMOUNT DUE : 213.33 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94623100008

BC11/222.5/830/0/10/06-17-2017/62

2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334142552442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187898

33483100005

Date : 06-17-2017

BC11/222.5/850/0174130/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3348310000-5

Collection Ref. Code : 1831-25-611-8

Customer Information----------

Name : CANEDO,CARLITO P

Premise Address: GUBA PROPER

Billing Address: GUBA PROPER

TIN :

Metering Information----------

Meter No	:	MTR1042289	Pole No	:	0174130
Serial No	:	125287717	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	536
Period From	:	05-16-2017	Prev Rdg	:	509
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

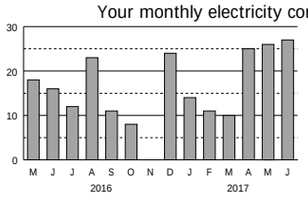
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.74
CURRENT BILL - JUNE 2017		116.53
TOTAL AMOUNT DUE		229.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.53		
Less : VAT	8.16		
Amount Net of VAT	108.37		
Less: BIR 2306	3.39		
BIR 2307	1.91	VATable Sales	94.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.58
Amount Due	103.07	VAT Zero Rated Sales	0.00
Add : VAT	8.16	VAT Amount	8.16
TOTAL AMOUNT DUE	111.23	TOTAL SALES	116.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/850/0/10/06-17-2017/62

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. : 334142552442

Collection Ref. Code : 1831-25-611-8

Account ID : 3348310000-5

Customer Name : CANEDO,CARLITO P

Meter Number : MTR1042289

Period : May 2017

Premise Address: GUBA PROPER

Billing Address: GUBA PROPER

TOTAL AMOUNT DUE : 229.21

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33483100005

BC11/222.5/850/0/10/06-17-2017/62

2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585859825725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194254

58574100002

Date : 06-17-2017

BC11/222.5/920/0174102/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5857410000-2

Collection Ref. Code : 1825-67-764-6

Customer Information----------

Name : CASIBAN,EDUARDO

Premise Address: GUBA

Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	MTR1078887	Pole No	:	0174102
Serial No	:	40011591	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	982
Period From	:	05-16-2017	Prev Rdg	:	943
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

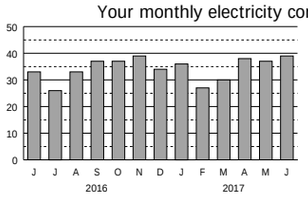
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 185.62
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.29
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		36.71
CURRENT BILL - JUNE 2017		230.75
TOTAL AMOUNT DUE		441.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.75		
Less : VAT	16.65		
Amount Net of VAT	214.10		
Less: BIR 2306	6.94		
BIR 2307	3.91	VATable Sales	194.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.06
Amount Due	203.25	VAT Zero Rated Sales	0.00
Add : VAT	16.65	VAT Amount	16.65
TOTAL AMOUNT DUE	219.90	TOTAL SALES	230.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/920/0/10/06-17-2017/62

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. : 585859825725

Collection Ref. Code	: 1825-67-764-6	Premise Address: GUBA	
Account ID	: 5857410000-2	Billing Address: GUBA	
Customer Name	: CASIBAN,EDUARDO		
Meter Number	: MTR1078887		
Period	: May 2017	TOTAL AMOUNT DUE : 441.36	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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58574100002

BC11/222.5/920/0/10/06-17-2017/62

2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622116205332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196490

62236879250

Date : 06-17-2017

BC11/222.5/922/0174102/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223687925-0

Collection Ref. Code : 1861-66-680-2

Customer Information----------

Name : ERANA,JANETTE BORBON

Premise Address: SITIO CABULIHAN GUBA, CEBU CITY

Billing Address: SITIO CABULIHAN GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091406	Pole No	:	0174102
Serial No	:	40043935	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2373
Period From	:	05-16-2017	Prev Rdg	:	2276
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

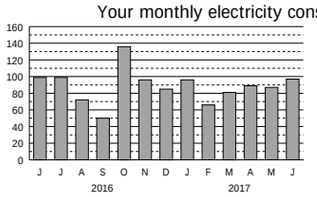
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 29.46
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 1.03
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		130.55
CURRENT BILL - JUNE 2017		1,037.94
TOTAL AMOUNT DUE		1,906.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.94		
Less : VAT	77.53		
Amount Net of VAT	960.41		
Less: BIR 2306	32.31		
BIR 2307	18.28	VATable Sales	907.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.02
Amount Due	909.82	VAT Zero Rated Sales	0.00
Add : VAT	77.53	VAT Amount	77.53
TOTAL AMOUNT DUE	987.35	TOTAL SALES	1,037.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/922/0/10/06-17-2017/62

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. : 622116205332

Collection Ref. Code : 1861-66-680-2

Account ID : 6223687925-0

Customer Name : ERANA,JANETTE BORBON

Meter Number : MTR1091406

Period : May 2017

Premise Address: SITIO CABULIHAN GUBA, CEBU CITY

Billing Address: SITIO CABULIHAN GUBA, CEBU CITY

TOTAL AMOUNT DUE : 1,906.84 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62236879250

BC11/222.5/922/0/10/06-17-2017/62

2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700218352830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187717

70034100001

Date : 06-17-2017

BC11/222.5/930/0174095/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003410000-1

Collection Ref. Code : 1823-82-758-6

Customer Information----------

Name : EVIN,JIMMY A

Premise Address: CABULIHAN GUBA CEBU CITY

Billing Address: CABULIHAN GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	459418GS6	Pole No	:	0174095
Serial No	:	62918725	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15524
Period From	:	05-16-2017	Prev Rdg	:	15390
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

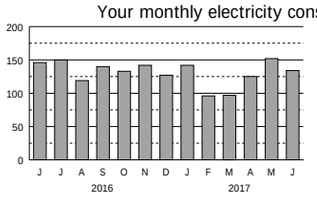
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,695.00	33.90
Sub-Total		47.05
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.85
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		189.10
CURRENT BILL - JUNE 2017		1,528.46
TOTAL AMOUNT DUE		3,223.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.46		
Less : VAT	115.20		
Amount Net of VAT	1,413.26		
Less: BIR 2306	47.99		
BIR 2307	26.99	VATable Sales	1,339.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.90
Amount Due	1,338.28	VAT Zero Rated Sales	0.00
Add : VAT	115.20	VAT Amount	115.20
TOTAL AMOUNT DUE	1,453.48	TOTAL SALES	1,528.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/930/0/10/06-17-2017/62

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. : 700218352830

Collection Ref. Code : 1823-82-758-6

Account ID : 7003410000-1

Customer Name : EVIN,JIMMY A

Meter Number : 459418GS6

Period : May 2017

Premise Address: CABULIHAN GUBA CEBU CITY

Billing Address: CABULIHAN GUBA CEBU CITY

TOTAL AMOUNT DUE : 3,223.28 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70034100001

BC11/222.5/930/0/10/06-17-2017/62

2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307085643020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190796

30734100008

Date : 06-17-2017

BC11/222.5/940/0174081/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3073410000-8

Collection Ref. Code : 1811-63-170-3

Customer Information----------

Name : EVIN,MELINA

Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	193420WS6	Pole No	:	0174081
Serial No	:	48095024	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	50846
Period From	:	05-16-2017	Prev Rdg	:	50841
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

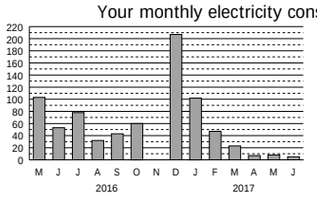
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	27.72
Transmission Charge	0.3752/kWh	1.88
System Loss Charge	0.8255/kWh	4.13
Sub-Total		33.73
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 48.03	- 48.03
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 46.31
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.99
Transmission		0.04
System Loss		0.27
Distribution		2.32
Others		- 3.81
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		3.24
CURRENT BILL - JUNE 2017		9.96
TOTAL AMOUNT DUE		95.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.96		
Less : VAT	0.81		
Amount Net of VAT	9.15		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.43
Amount Due	8.67	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	9.48	TOTAL SALES	9.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/940/0/10/06-17-2017/62

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. : 307085643020

Collection Ref. Code : 1811-63-170-3
Account ID : 3073410000-8
Customer Name : EVIN,MELINA
Meter Number : 193420WS6
Period : Apr 2017 to May 2017

Premise Address: KALUBIHAN GUBA
Billing Address: KALUBIHAN GUBA

TOTAL AMOUNT DUE : 95.86 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30734100008

BC11/222.5/940/0/10/06-17-2017/62

2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652351915426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195278

65263100003

Date : 06-17-2017

BC11/222.5/970/0174081/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526310000-3

Collection Ref. Code : 1829-88-707-6

Customer Information----------

Name : POHANES,PEDRO A

Premise Address: KALUBIHAN GUBA

Billing Address: KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	MTR1074630	Pole No	:	0174081
Serial No	:	40039153	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1262
Period From	:	05-16-2017	Prev Rdg	:	1214
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	300	Billed kWh	:	48

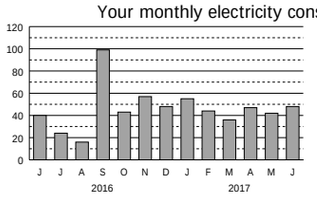
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 180.66
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.72
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		49.46
CURRENT BILL - JUNE 2017		334.93
TOTAL AMOUNT DUE		624.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 317.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.93		
Less : VAT	24.46		
Amount Net of VAT	310.47		
Less: BIR 2306	10.19		
BIR 2307	5.75	VATable Sales	285.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.00
Amount Due	294.53	VAT Zero Rated Sales	0.00
Add : VAT	24.46	VAT Amount	24.46
TOTAL AMOUNT DUE	318.99	TOTAL SALES	334.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/970/0/10/06-17-2017/62

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. : 652351915426

Collection Ref. Code : 1829-88-707-6

Account ID : 6526310000-3

Customer Name : POHANES,PEDRO A

Meter Number : MTR1074630

Period : May 2017

Premise Address: KALUBIHAN GUBA

Billing Address: KALUBIHAN GUBA

TOTAL AMOUNT DUE : 624.54 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65263100003

BC11/222.5/970/0/10/06-17-2017/62

2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807057711860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190878

80734100003

Date : 06-17-2017

BC11/222.5/1030/0174060/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073410000-3

Collection Ref. Code : 1811-63-221-1

Customer Information----------

Name : EVIN,ANDRES

Premise Address: KALUBIHAN GUBA

Billing Address: KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	225249WS6	Pole No	:	0174060
Serial No	:	42446411	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12689
Period From	:	05-16-2017	Prev Rdg	:	12649
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

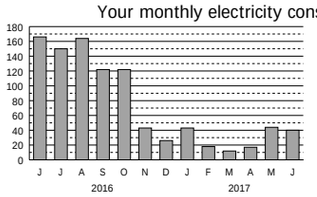
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 188.71
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.81
CURRENT BILL - JUNE 2017		238.37
TOTAL AMOUNT DUE		534.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 21.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.37		
Less : VAT	17.26		
Amount Net of VAT	221.11		
Less: BIR 2306	7.20		
BIR 2307	4.04	VATable Sales	200.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.55
Amount Due	209.87	VAT Zero Rated Sales	0.00
Add : VAT	17.26	VAT Amount	17.26
TOTAL AMOUNT DUE	227.13	TOTAL SALES	238.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1030/0/10/06-17-2017/62

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. : 807057711860

Collection Ref. Code : 1811-63-221-1

Account ID : 8073410000-3

Customer Name : EVIN,ANDRES

Meter Number : 225249WS6

Period : May 2017

Premise Address: KALUBIHAN GUBA

Billing Address: KALUBIHAN GUBA

TOTAL AMOUNT DUE : 534.93

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80734100003

BC11/222.5/1030/0/10/06-17-2017/62

2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114694491260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192509

11413100006

Date : 06-17-2017

BC11/222.5/1060/0174060/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141310000-6

Collection Ref. Code : 1827-56-890-9

Customer Information----------

Name : REVALES,DANILO M

Premise Address: KALUBIHAN GUBA

Billing Address: KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	403639GS6	Pole No	:	0174060
Serial No	:	2004208514	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11586
Period From	:	05-16-2017	Prev Rdg	:	11486
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

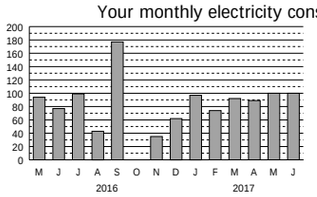
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,064.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 2,065.00	41.30
Sub-Total		- 6.98
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		1.77
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		137.61
CURRENT BILL - JUNE 2017		1,096.31
TOTAL AMOUNT DUE		2,161.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.31		
Less : VAT	82.78		
Amount Net of VAT	1,013.53		
Less: BIR 2306	34.49		
BIR 2307	19.32	VATable Sales	958.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.83
Amount Due	959.72	VAT Zero Rated Sales	0.00
Add : VAT	82.78	VAT Amount	82.78
TOTAL AMOUNT DUE	1,042.50	TOTAL SALES	1,096.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1060/0/10/06-17-2017/62

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. : 114694491260

Collection Ref. Code : 1827-56-890-9

Account ID : 1141310000-6

Customer Name : REVALES,DANILO M

Meter Number : 403639GS6

Period : May 2017

Premise Address: KALUBIHAN GUBA

Billing Address: KALUBIHAN GUBA

TOTAL AMOUNT DUE : 2,161.15 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11413100006

BC11/222.5/1060/0/10/06-17-2017/62

2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907439044518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190595

90734100002

Date : 06-17-2017

BC11/222.5/1070/0174060/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9073410000-2

Collection Ref. Code : 1811-63-248-3

Customer Information----------

Name : REVALES,MAURICIA M

Premise Address: SITIO KABULIHAN GUBA CEBU CITY

Billing Address: SITIO KABULIHAN GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	467729GS6	Pole No	:	0174060
Serial No	:	75408548	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10426
Period From	:	05-16-2017	Prev Rdg	:	10283
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	246	Billed kWh	:	143

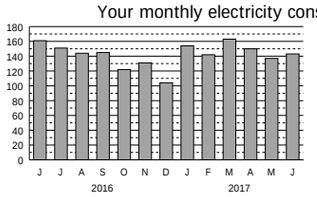
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,271.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,271.00	65.42
Sub-Total		79.45
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		10.85
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		205.50
CURRENT BILL - JUNE 2017		1,663.73
TOTAL AMOUNT DUE		4,934.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.73		
Less : VAT	126.44		
Amount Net of VAT	1,537.29		
Less: BIR 2306	52.69		
BIR 2307	29.38	VATable Sales	1,458.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.06
Amount Due	1,455.22	VAT Zero Rated Sales	0.00
Add : VAT	126.44	VAT Amount	126.44
TOTAL AMOUNT DUE	1,581.66	TOTAL SALES	1,663.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1070/0/10/06-17-2017/62

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. : 907439044518

Collection Ref. Code : 1811-63-248-3

Account ID : 9073410000-2

Customer Name : REVALES,MAURICIA M

Meter Number : 467729GS6

Period : Apr 2017 to May 2017

Premise Address: SITIO KABULIHAN GUBA CEBU CITY

Billing Address: SITIO KABULIHAN GUBA CEBU CITY

TOTAL AMOUNT DUE : 4,934.78 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90734100002

BC11/222.5/1070/0/10/06-17-2017/62

2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322432280422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196618

32254100004

Date : 06-17-2017

BC11/222.5/1100/0174032/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225410000-4

Collection Ref. Code : 1825-30-860-8

Customer Information----------

Name : VELAYO,EUSTAQUIO JR B

Premise Address: SITIO KABULIHAN GUBA

Billing Address: SITIO KABULIHAN GUBA

TIN :

Metering Information----------

Meter No	:	386914GS6	Pole No	:	0174032
Serial No	:	2003155016	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8169
Period From	:	05-16-2017	Prev Rdg	:	8127
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

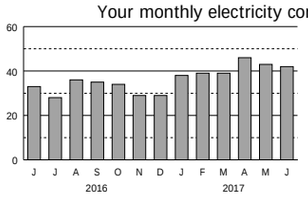
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 157.59
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.82
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		43.43
CURRENT BILL - JUNE 2017		294.33
TOTAL AMOUNT DUE		584.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 663.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.33		
Less : VAT	21.54		
Amount Net of VAT	272.79		
Less: BIR 2306	9.00		
BIR 2307	5.06	VATable Sales	250.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.89
Amount Due	258.73	VAT Zero Rated Sales	0.00
Add : VAT	21.54	VAT Amount	21.54
TOTAL AMOUNT DUE	280.27	TOTAL SALES	294.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1100/0/10/06-17-2017/62

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. : 322432280422

Collection Ref. Code : 1825-30-860-8

Account ID : 3225410000-4

Customer Name : VELAYO,EUSTAQUIO JR B

Meter Number : 386914GS6

Period : May 2017

Premise Address: SITIO KABULIHAN GUBA

Billing Address: SITIO KABULIHAN GUBA

TOTAL AMOUNT DUE : 584.89 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32254100004

BC11/222.5/1100/0/10/06-17-2017/62

2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464812400743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187312

46449203895

Date : 06-16-2017

BC11/222.5/1121/0174032/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4644920389-5

Collection Ref. Code : 1863-56-602-3

Customer Information----------

Name : GARCIA,JOANNE INOCANDO

Premise Address: KABULIHAN GUBA, CEBU CITY

Billing Address: KABULIHAN GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034861	Pole No	:	0174032
Serial No	:	121759567	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2031
Period From	:	05-16-2017	Prev Rdg	:	1815
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	250	Billed kWh	:	216

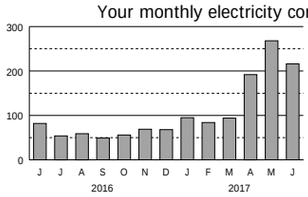
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,970.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,970.00	59.40
Sub-Total		80.61
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		11.62
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		304.97
CURRENT BILL - JUNE 2017		2,465.65
TOTAL AMOUNT DUE		5,435.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.65		
Less : VAT	185.87		
Amount Net of VAT	2,279.78		
Less: BIR 2306	77.44		
BIR 2307	43.54	VATable Sales	2,160.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.10
Amount Due	2,158.80	VAT Zero Rated Sales	0.00
Add : VAT	185.87	VAT Amount	185.87
TOTAL AMOUNT DUE	2,344.67	TOTAL SALES	2,465.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1121/0/10/06-16-2017/62

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. : 464812400743

Collection Ref. Code : 1863-56-602-3

Account ID : 4644920389-5

Customer Name : GARCIA,JOANNE INOCANDO

Meter Number : MTR1034861

Period : May 2017

Premise Address: KABULIHAN GUBA, CEBU CITY

Billing Address: KABULIHAN GUBA, CEBU CITY

TOTAL AMOUNT DUE : 5,435.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46449203895

BC11/222.5/1121/0/10/06-16-2017/62

2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475454017390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190913

47503100001

Date : 06-17-2017

BC11/222.5/1160/0174046/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4750310000-1

Collection Ref. Code : 1835-66-311-7

Customer Information----------

Name : CASIBAN,MARLINDA P

Premise Address: KALUBIHAN GUBA

Billing Address: KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	MTR1119783	Pole No	:	0174046
Serial No	:	84434130	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	888
Period From	:	05-16-2017	Prev Rdg	:	837
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:		Billed kWh	:	51

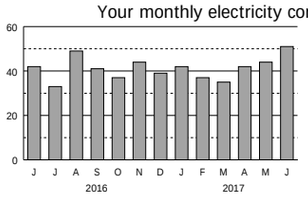
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 137.60
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.71
CURRENT BILL - JUNE 2017		415.05
TOTAL AMOUNT DUE		717.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 242.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.05		
Less : VAT	30.74		
Amount Net of VAT	384.31		
Less: BIR 2306	12.81		
BIR 2307	7.20	VATable Sales	357.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.97
Amount Due	364.30	VAT Zero Rated Sales	0.00
Add : VAT	30.74	VAT Amount	30.74
TOTAL AMOUNT DUE	395.04	TOTAL SALES	415.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1160/0/10/06-17-2017/62

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. : 475454017390

Collection Ref. Code : 1835-66-311-7

Account ID : 4750310000-1

Customer Name : CASIBAN,MARLINDA P

Meter Number : MTR1119783

Period : May 2017

Premise Address: KALUBIHAN GUBA

Billing Address: KALUBIHAN GUBA

TOTAL AMOUNT DUE : 717.17

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47503100001

BC11/222.5/1160/0/10/06-17-2017/62

2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817044271470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194782

81754100006

Date : 06-17-2017

BC11/222.5/1190/0174032/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175410000-6

Collection Ref. Code : 1845-67-977-6

Customer Information----------

Name : TALISIC,JOY E

Premise Address: SITIO AGNAWE GUBA CEBU CITY

Billing Address: SITIO AGNAWE GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	485329GS6	Pole No	:	0174032
Serial No	:	58604975	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16867
Period From	:	05-16-2017	Prev Rdg	:	16617
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	540	Billed kWh	:	250

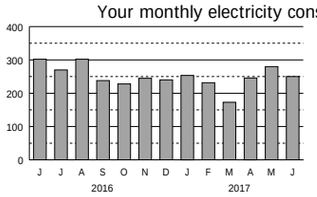
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,372.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.3752/kWh	93.80
System Loss Charge	0.8255/kWh	206.38
Sub-Total		1,686.38
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,372.00	87.44
Sub-Total		111.98
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		99.05
Transmission		2.21
System Loss		13.92
Distribution		86.44
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		355.33
CURRENT BILL - JUNE 2017		2,874.02
TOTAL AMOUNT DUE		7,246.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 250.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,874.02		
Less : VAT	217.32		
Amount Net of VAT	2,656.70		
Less: BIR 2306	90.56		
BIR 2307	50.75	VATable Sales	2,518.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.01
Amount Due	2,515.39	VAT Zero Rated Sales	0.00
Add : VAT	217.32	VAT Amount	217.32
TOTAL AMOUNT DUE	2,732.71	TOTAL SALES	2,874.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1190/0/10/06-17-2017/62

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. : 817044271470

Collection Ref. Code : 1845-67-977-6

Account ID : 8175410000-6

Customer Name : TALISIC,JOY E

Meter Number : 485329GS6

Period : May 2017

Premise Address: SITIO AGNAWE GUBA CEBU CITY

Billing Address: SITIO AGNAWE GUBA CEBU CITY

TOTAL AMOUNT DUE : 7,246.17 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81754100006

BC11/222.5/1190/0/10/06-17-2017/62

2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636993740555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188594

63664100003

Date : 06-17-2017

BC11/222.5/1210/0174025/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6366410000-3

Collection Ref. Code : 1845-69-188-1

Customer Information----------

Name : DIMPAS,YOLITO M

Premise Address: NEAR VIGIN SA FATIMA CHAPEL GUBA CEBU CITY

Billing Address: NEAR VIGIN SA FATIMA CHAPEL GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	486121GS6	Pole No	:	0174025
Serial No	:	52972893	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3248
Period From	:	05-16-2017	Prev Rdg	:	3174
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	122	Billed kWh	:	74

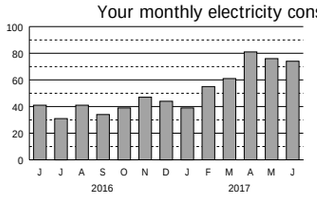
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 92.93
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.71
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		93.31
CURRENT BILL - JUNE 2017		716.28
TOTAL AMOUNT DUE		1,439.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 749.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.28		
Less : VAT	53.37		
Amount Net of VAT	662.91		
Less: BIR 2306	22.25		
BIR 2307	12.55	VATable Sales	622.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.94
Amount Due	628.11	VAT Zero Rated Sales	0.00
Add : VAT	53.37	VAT Amount	53.37
TOTAL AMOUNT DUE	681.48	TOTAL SALES	716.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1210/0/10/06-17-2017/62

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. : 636993740555

Collection Ref. Code : 1845-69-188-1

Account ID : 6366410000-3

Customer Name : DIMPAS,YOLITO M

Meter Number : 486121GS6

Period : May 2017

Premise Address: NEAR VIGIN SA FATIMA CHAPEL GUBA CEBU CITY

Billing Address: NEAR VIGIN SA FATIMA CHAPEL GUBA CEBU CITY

TOTAL AMOUNT DUE : 1,439.09 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63664100003

BC11/222.5/1210/0/10/06-17-2017/62

2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956593643815
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197507

95614100006

Date : 06-17-2017

BC11/222.5/1230/0174025/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9561410000-6

Collection Ref. Code : 1823-16-938-4

Customer Information----------

Name : BONTILAO,MARIVIC C

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	313667GS6	Pole No	:	0174025
Serial No	:	45073879	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5371
Period From	:	05-16-2017	Prev Rdg	:	5302
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	200	Billed kWh	:	69

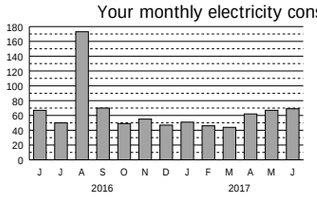
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 121.60
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.28
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		83.74
CURRENT BILL - JUNE 2017		630.00
TOTAL AMOUNT DUE		1,228.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.00		
Less : VAT	46.77		
Amount Net of VAT	583.23		
Less: BIR 2306	19.48		
BIR 2307	11.01	VATable Sales	546.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.97
Amount Due	552.74	VAT Zero Rated Sales	0.00
Add : VAT	46.77	VAT Amount	46.77
TOTAL AMOUNT DUE	599.51	TOTAL SALES	630.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1230/0/10/06-17-2017/62

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. : 956593643815

Collection Ref. Code : 1823-16-938-4
Account ID : 9561410000-6
Customer Name : BONTILAO,MARIVIC C
Meter Number : 313667GS6
Period : May 2017

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TOTAL AMOUNT DUE : 1,228.37 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95614100006

BC11/222.5/1230/0/10/06-17-2017/62

2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517969705318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194881

51734100004

Date : 06-17-2017

BC11/222.5/1240/0174025/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173410000-4

Collection Ref. Code : 1811-63-341-2

Customer Information----------

Name : TABAL,CITA ARDITA

Premise Address: KALUBIHAN GUBA

Billing Address: KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	013955 EFS6	Pole No	:	0174025
Serial No	:	121447618	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2474
Period From	:	05-16-2017	Prev Rdg	:	2400
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

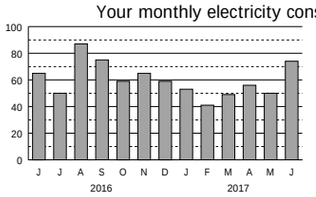
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 99.43
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.50
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		92.47
CURRENT BILL - JUNE 2017		708.94
TOTAL AMOUNT DUE		1,106.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 442.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.94		
Less : VAT	52.58		
Amount Net of VAT	656.36		
Less: BIR 2306	21.92		
BIR 2307	12.42	VATable Sales	616.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.89
Amount Due	622.02	VAT Zero Rated Sales	0.00
Add : VAT	52.58	VAT Amount	52.58
TOTAL AMOUNT DUE	674.60	TOTAL SALES	708.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1240/0/10/06-17-2017/62

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. : 517969705318

Collection Ref. Code : 1811-63-341-2

Account ID : 5173410000-4

Customer Name : TABAL,CITA ARDITA

Meter Number : 013955 EFS6

Period : May 2017

Premise Address: KALUBIHAN GUBA

Billing Address: KALUBIHAN GUBA

TOTAL AMOUNT DUE : 1,106.88 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51734100004

BC11/222.5/1240/0/10/06-17-2017/62

2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617349616641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194363

61734100003

Date : 06-17-2017

BC11/222.5/1280/0174025/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173410000-3

Collection Ref. Code : 1811-63-344-7

Customer Information----------

Name : SOLON,LEOPOLDO

Premise Address: KALUBIHAN GUBA

Billing Address: KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	398145GS6	Pole No	:	0174025
Serial No	:	75193673	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6555
Period From	:	05-16-2017	Prev Rdg	:	6478
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

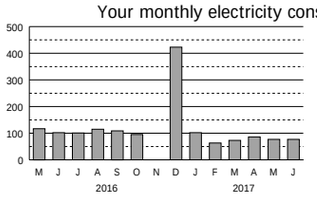
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 107.03
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 8.24
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		95.73
CURRENT BILL - JUNE 2017		733.43
TOTAL AMOUNT DUE		967.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.43		
Less : VAT	54.27		
Amount Net of VAT	679.16		
Less: BIR 2306	22.62		
BIR 2307	12.85	VATable Sales	637.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.46
Amount Due	643.69	VAT Zero Rated Sales	0.00
Add : VAT	54.27	VAT Amount	54.27
TOTAL AMOUNT DUE	697.96	TOTAL SALES	733.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1280/0/10/06-17-2017/62

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. : 617349616641

Collection Ref. Code : 1811-63-344-7

Account ID : 6173410000-3

Customer Name : SOLON,LEOPOLDO

Meter Number : 398145GS6

Period : May 2017

Premise Address: KALUBIHAN GUBA

Billing Address: KALUBIHAN GUBA

TOTAL AMOUNT DUE : 967.40

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61734100003

BC11/222.5/1280/0/10/06-17-2017/62

2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888851375374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195466

88874100006

Date : 06-17-2017

BC11/222.5/1380/0174011/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887410000-6

Collection Ref. Code : 1833-97-269-4

Customer Information----------

Name : BONTUYAN,NILO D

Premise Address: CABULIHAN GUBA

Billing Address: CABULIHAN GUBA

TIN :

Metering Information----------

Meter No	:	107328SS6	Pole No	:	0174011
Serial No	:	76783874	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5772
Period From	:	05-16-2017	Prev Rdg	:	5731
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

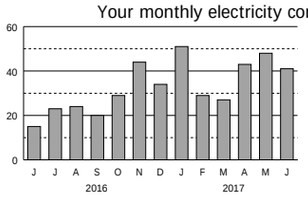
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 153.15
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.43
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		42.50
CURRENT BILL - JUNE 2017		288.22
TOTAL AMOUNT DUE		607.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.22		
Less : VAT	21.13		
Amount Net of VAT	267.09		
Less: BIR 2306	8.83		
BIR 2307	4.95	VATable Sales	245.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.37
Amount Due	253.31	VAT Zero Rated Sales	0.00
Add : VAT	21.13	VAT Amount	21.13
TOTAL AMOUNT DUE	274.44	TOTAL SALES	288.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1380/0/10/06-17-2017/62

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. : 888851375374

Collection Ref. Code : 1833-97-269-4

Account ID : 8887410000-6

Customer Name : BONTUYAN,NILO D

Meter Number : 107328SS6

Period : May 2017

Premise Address: CABULIHAN GUBA

Billing Address: CABULIHAN GUBA

TOTAL AMOUNT DUE : 607.97

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88874100006

BC11/222.5/1380/0/10/06-17-2017/62

2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064799658889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199833

06413100006

Date : 06-17-2017

BC11/222.5/1390/0174053/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0641310000-6

Collection Ref. Code : 1827-61-068-9

Customer Information----------

Name : ALCANTARA,RODELIO A

Premise Address: KALUBIHAN GUBA

Billing Address: KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	MTR1056144	Pole No	:	0174053
Serial No	:	125288683	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1799
Period From	:	05-16-2017	Prev Rdg	:	1754
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

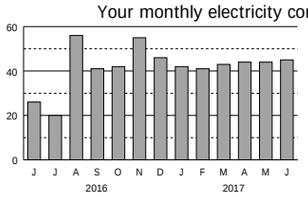
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 167.15
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.53
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		46.71
CURRENT BILL - JUNE 2017		316.87
TOTAL AMOUNT DUE		705.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.87		
Less : VAT	23.25		
Amount Net of VAT	293.62		
Less: BIR 2306	9.68		
BIR 2307	5.44	VATable Sales	270.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.46
Amount Due	278.50	VAT Zero Rated Sales	0.00
Add : VAT	23.25	VAT Amount	23.25
TOTAL AMOUNT DUE	301.75	TOTAL SALES	316.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1390/0/10/06-17-2017/62

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. : 064799658889

Collection Ref. Code : 1827-61-068-9

Account ID : 0641310000-6

Customer Name : ALCANTARA,RODELIO A

Meter Number : MTR1056144

Period : May 2017

Premise Address: KALUBIHAN GUBA

Billing Address: KALUBIHAN GUBA

TOTAL AMOUNT DUE : 705.12

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06413100006

BC11/222.5/1390/0/10/06-17-2017/62

2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400995418919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40034100004

Date : 06-17-2017

BC11/222.5/1450/0153621/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4003410000-4

Collection Ref. Code : 1823-82-743-8

Customer Information----------

Name : SUQUIB,GERALD B

Premise Address: CABULIHAN GUBA CEBU CITY

Billing Address: CABULIHAN GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	459052GS6	Pole No	:	0153621
Serial No	:	53925201	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	25584
Period From	:	05-16-2017	Prev Rdg	:	24659
No of Days	:	31	Diff Rdg	:	925
Avg kWh/day	:	29.84	Registered	:	925
Conn Load	:	650	Billed kWh	:	925

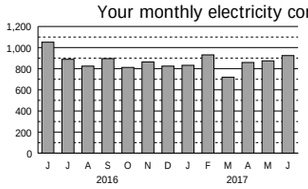
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,750.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,128.94
Transmission Charge	0.3752/kWh	347.06
System Loss Charge	0.8255/kWh	763.59
Sub-Total		6,239.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,619.31
Supply Charge	0.4118/kWh	380.92
Metering Charge	0.6989/kWh	646.48
	5.00/month	5.00
Sub-Total		2,651.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	90.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 9,750.50	195.01
Sub-Total		285.82
Government Charges		
Franchise Tax - Local		68.83
Value Added Tax		
Generation		366.48
Transmission		8.15
System Loss		51.45
Distribution		318.21
Others		42.56
Universal Charge		
Missionary Electrification	0.1561/kWh	144.39
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	179.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.70
Sub-Total		1,296.35
CURRENT BILL - JUNE 2017		10,473.47
TOTAL AMOUNT DUE		20,224.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 9,248.00

Your monthly electricity consumption chart



Avg Monthly Usage : 869.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,473.47		
Less : VAT	786.85		
Amount Net of VAT	9,686.62		
Less: BIR 2306	327.86		
BIR 2307	184.92	VATable Sales	9,177.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	509.50
Amount Due	9,173.84	VAT Zero Rated Sales	0.00
Add : VAT	786.85	VAT Amount	786.85
TOTAL AMOUNT DUE	9,960.69	TOTAL SALES	10,473.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1450/0/10/06-17-2017/62

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. : 400995418919

Collection Ref. Code : 1823-82-743-8

Account ID : 4003410000-4

Customer Name : SUQUIB,GERALD B

Meter Number : 459052GS6

Period : May 2017

Premise Address: CABULIHAN GUBA CEBU CITY

Billing Address: CABULIHAN GUBA CEBU CITY

TOTAL AMOUNT DUE : 20,224.10 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40034100004

BC11/222.5/1450/0/10/06-17-2017/62

2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654204868038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65444100005

1010196068

Date : 06-17-2017

BC11/222.5/1530/0128196/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6544410000-5

Collection Ref. Code : 1845-43-113-8

Customer Information----------

Name : DIMPAS,YOLITO M

Premise Address: CABULIHAN GUBA CEBU CITY
Billing Address: CABULIHAN GUBA CEBU CITY

TIN :

Metering Information----------

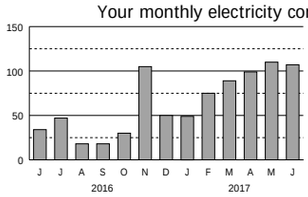
Meter No	:	473766GS6	Pole No	:	0128196
Serial No	:	68320638	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2676
Period From	:	05-16-2017	Prev Rdg	:	2569
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	336	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,255.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,255.00	45.10
Sub-Total		55.61
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		7.65
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		153.42
CURRENT BILL - JUNE 2017		1,241.95
TOTAL AMOUNT DUE		3,496.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2017 - 875.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.95		
Less : VAT	94.28		
Amount Net of VAT	1,147.67		
Less: BIR 2306	39.29		
BIR 2307	21.93	VATable Sales	1,088.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.14
Amount Due	1,086.45	VAT Zero Rated Sales	0.00
Add : VAT	94.28	VAT Amount	94.28
TOTAL AMOUNT DUE	1,180.73	TOTAL SALES	1,241.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1530/0/10/06-17-2017/62

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. : 654204868038

Collection Ref. Code : 1845-43-113-8
Account ID : 6544410000-5
Customer Name : DIMPAS,YOLITO M
Meter Number : 473766GS6
Period : Apr 2017 to May 2017

Premise Address: CABULIHAN GUBA CEBU CITY
Billing Address: CABULIHAN GUBA CEBU CITY

TOTAL AMOUNT DUE : 3,496.95 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65444100005 BC11/222.5/1530/0/10/06-17-2017/62 2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602076067830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188359

60210823492

Date : 06-17-2017

BC11/222.5/1621/0153621/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021082349-2

Collection Ref. Code : 1861-17-068-8

Customer Information----------

Name : PEPITO,CRISELYN DIACOMA

Premise Address: SITIO KABULIHAN GUBA, CEBU CITY

Billing Address: SITIO KABULIHAN GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044627	Pole No	:	0153621
Serial No	:	121757018	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	914
Period From	:	05-16-2017	Prev Rdg	:	867
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

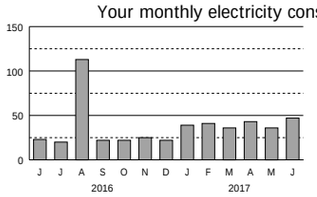
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 178.38
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.28
CURRENT BILL - JUNE 2017		326.42
TOTAL AMOUNT DUE		537.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.42		
Less : VAT	23.79		
Amount Net of VAT	302.63		
Less: BIR 2306	9.92		
BIR 2307	5.60	VATable Sales	278.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.49
Amount Due	287.11	VAT Zero Rated Sales	0.00
Add : VAT	23.79	VAT Amount	23.79
TOTAL AMOUNT DUE	310.90	TOTAL SALES	326.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1621/0/10/06-17-2017/62

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. : 602076067830

Collection Ref. Code : 1861-17-068-8

Account ID : 6021082349-2

Customer Name : PEPITO,CRISELYN DIACOMA

Meter Number : MTR1044627

Period : May 2017

Premise Address: SITIO KABULIHAN GUBA, CEBU CITY

Billing Address: SITIO KABULIHAN GUBA, CEBU CITY

TOTAL AMOUNT DUE : 537.89

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60210823492

BC11/222.5/1621/0/10/06-17-2017/62

2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915048513461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194153

91537300070

Date : 06-17-2017

BC11/222.5/1622/0153621/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153730007-0

Collection Ref. Code : 1861-19-464-1

Customer Information----------

Name : VELAYO,ROMULA CATIPAY

Premise Address: SITIO KABULIHAN GUBA, CEBU CITY

Billing Address: SITIO KABULIHAN GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044626	Pole No	:	0153621
Serial No	:	121757031	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1943
Period From	:	05-16-2017	Prev Rdg	:	1878
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

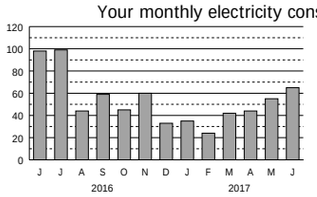
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 119.20
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.31
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		78.36
CURRENT BILL - JUNE 2017		588.61
TOTAL AMOUNT DUE		922.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.61		
Less : VAT	43.56		
Amount Net of VAT	545.05		
Less: BIR 2306	18.15		
BIR 2307	10.28	VATable Sales	510.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.80
Amount Due	516.62	VAT Zero Rated Sales	0.00
Add : VAT	43.56	VAT Amount	43.56
TOTAL AMOUNT DUE	560.18	TOTAL SALES	588.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1622/0/10/06-17-2017/62

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. : 915048513461

Collection Ref. Code : 1861-19-464-1

Account ID : 9153730007-0

Customer Name : VELAYO,ROMULA CATIPAY

Meter Number : MTR1044626

Period : May 2017

Premise Address: SITIO KABULIHAN GUBA, CEBU CITY

Billing Address: SITIO KABULIHAN GUBA, CEBU CITY

TOTAL AMOUNT DUE : 922.92 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91537300070

BC11/222.5/1622/0/10/06-17-2017/62

2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827866202145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8271427452

BILLING STATEMENT

1010197945

Date : 06-17-2017

BC11/222.5/1640/0153670/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8271427452-7

Collection Ref. Code : 1849-62-404-6

Customer Information----------

Name : VELAYO,EPIFANIA NIALA

Premise Address: GUBA CABULIHAN
Billing Address: GUBA CABULIHAN

TIN :

Metering Information----------

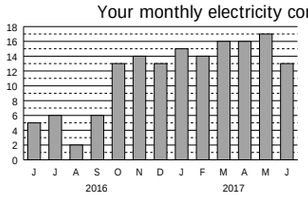
Meter No	:	MTR1147312	Pole No	:	0153670
Serial No	:	85054530	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	162
Period From	:	05-16-2017	Prev Rdg	:	149
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	230	Billed kWh	:	13

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		195.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	72.08
Transmission Charge	0.7002/kWh	9.10
System Loss Charge	0.812/kWh	10.56
Sub-Total		91.74
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.27
Surcharge	0.02 of 196.00	3.92
Sub-Total		5.19
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.69
Distribution		5.06
Others		0.75
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		19.09
CURRENT BILL - JUNE 2017		158.22
TOTAL AMOUNT DUE		354.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2017 - 268.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	158.22		
Less : VAT	11.86		
Amount Net of VAT	146.36		
Less: BIR 2306	4.94		
BIR 2307	2.80	VATable Sales	139.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.23
Amount Due	138.62	VAT Zero Rated Sales	0.00
Add : VAT	11.86	VAT Amount	11.86
TOTAL AMOUNT DUE	150.48	TOTAL SALES	158.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1640/0/10/06-17-2017/62

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. : 827866202145

Collection Ref. Code : 1849-62-404-6
Account ID : 8271427452-7
Customer Name : VELAYO,EPIFANIA NIALA
Meter Number : MTR1147312
Period : May 2017

Premise Address: GUBA CABULIHAN
Billing Address: GUBA CABULIHAN

TOTAL AMOUNT DUE : 354.07

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8271427452

BC11/222.5/1640/0/10/06-17-2017/62

2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557827488340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196369

55764100008

Date : 06-17-2017

BC11/222.5/1650/0153670/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576410000-8

Collection Ref. Code : 1833-62-308-8

Customer Information----------

Name : ARDITA,SERGIO Q

Premise Address: SITIO CALUBIHAN GUBA
Billing Address: SITIO CALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	247958DS6	Pole No	:	0153670
Serial No	:	11375349	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7677
Period From	:	05-16-2017	Prev Rdg	:	7568
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	250	Billed kWh	:	109

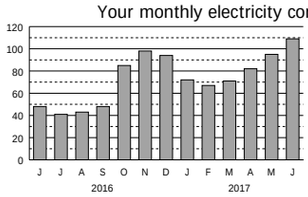
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 939.00	18.78
Sub-Total		29.48
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.51
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		152.79
CURRENT BILL - JUNE 2017		1,234.42
TOTAL AMOUNT DUE		2,173.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.42		
Less : VAT	92.75		
Amount Net of VAT	1,141.67		
Less: BIR 2306	38.66		
BIR 2307	21.79	VATable Sales	1,081.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.04
Amount Due	1,081.22	VAT Zero Rated Sales	0.00
Add : VAT	92.75	VAT Amount	92.75
TOTAL AMOUNT DUE	1,173.97	TOTAL SALES	1,234.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1650/0/10/06-17-2017/62

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. : 557827488340

Collection Ref. Code : 1833-62-308-8
Account ID : 5576410000-8
Customer Name : ARDITA,SERGIO Q
Meter Number : 247958DS6
Period : May 2017

Premise Address: SITIO CALUBIHAN GUBA
Billing Address: SITIO CALUBIHAN GUBA

TOTAL AMOUNT DUE : 2,173.51 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55764100008

BC11/222.5/1650/0/10/06-17-2017/62

2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245774916697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192609

24523100006

Date : 06-17-2017

BC11/222.5/1670/0153684/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452310000-6

Collection Ref. Code : 1827-74-545-2

Customer Information----------

Name : SOLON,ROGELIO L

Premise Address: SITIO KABULIHAN GUBA

Billing Address: SITIO KABULIHAN GUBA

TIN :

Metering Information----------

Meter No	:	456291GS6	Pole No	:	0153684
Serial No	:	53948592	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6459
Period From	:	05-16-2017	Prev Rdg	:	6290
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	200	Billed kWh	:	169

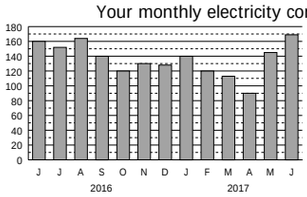
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,674.50	33.49
Sub-Total		50.08
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		7.52
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		237.10
CURRENT BILL - JUNE 2017		1,915.72
TOTAL AMOUNT DUE		2,090.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.72		
Less : VAT	144.00		
Amount Net of VAT	1,771.72		
Less: BIR 2306	59.98		
BIR 2307	33.82	VATable Sales	1,678.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.10
Amount Due	1,677.92	VAT Zero Rated Sales	0.00
Add : VAT	144.00	VAT Amount	144.00
TOTAL AMOUNT DUE	1,821.92	TOTAL SALES	1,915.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1670/0/10/06-17-2017/62

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. : 245774916697

Collection Ref. Code : 1827-74-545-2

Account ID : 2452310000-6

Customer Name : SOLON,ROGELIO L

Meter Number : 456291GS6

Period : May 2017

Premise Address: SITIO KABULIHAN GUBA

Billing Address: SITIO KABULIHAN GUBA

TOTAL AMOUNT DUE : 2,090.21 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24523100006 BC11/222.5/1670/0/10/06-17-2017/62 2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206006707678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189382

20693100008

Date : 06-17-2017

BC11/222.5/1700/0153691/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069310000-8

Collection Ref. Code : 1831-39-719-6

Customer Information----------

Name : SON,NECETAS B

Premise Address: CALUBIHAN GUBA

Billing Address: CALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	393910GS6	Pole No	:	0153691
Serial No	:	65816705	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8431
Period From	:	05-16-2017	Prev Rdg	:	8407
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

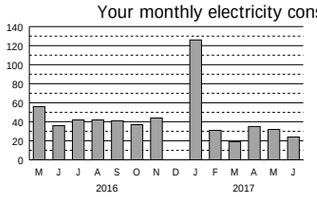
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 235.55	- 153.11
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 149.57
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.53
CURRENT BILL - JUNE 2017		105.51
TOTAL AMOUNT DUE		282.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.51		
Less : VAT	7.46		
Amount Net of VAT	98.05		
Less: BIR 2306	3.12		
BIR 2307	1.73	VATable Sales	85.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.07
Amount Due	93.20	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	100.66	TOTAL SALES	105.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1700/0/10/06-17-2017/62

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. : 206006707678

Collection Ref. Code : 1831-39-719-6

Account ID : 2069310000-8

Customer Name : SON,NECETAS B

Meter Number : 393910GS6

Period : May 2017

Premise Address: CALUBIHAN GUBA

Billing Address: CALUBIHAN GUBA

TOTAL AMOUNT DUE : 282.66

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20693100008

BC11/222.5/1700/0/10/06-17-2017/62

2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912150681619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193158

91263100009

Date : 06-17-2017

BC11/222.5/1720/0153530/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9126310000-9

Collection Ref. Code : 1841-90-203-9

Customer Information----------

Name : NIALA,EVELYN C

Premise Address: CABULIHAN, GUBA CEBU CITY

Billing Address: CABULIHAN, GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	114436SS6	Pole No	:	0153530
Serial No	:	74607064	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3051
Period From	:	05-16-2017	Prev Rdg	:	2977
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	260	Billed kWh	:	74

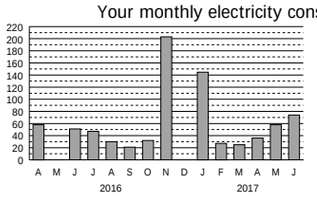
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		461.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.7002/kWh	51.81
System Loss Charge	0.812/kWh	60.09
Sub-Total		522.22
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 462.00	9.24
Sub-Total		16.50
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		29.32
Transmission		1.18
System Loss		3.89
Distribution		26.01
Others		2.66
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		104.00
CURRENT BILL - JUNE 2017		859.45
TOTAL AMOUNT DUE		1,321.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,192.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.45		
Less : VAT	63.06		
Amount Net of VAT	796.39		
Less: BIR 2306	26.29		
BIR 2307	15.22	VATable Sales	755.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.94
Amount Due	754.88	VAT Zero Rated Sales	0.00
Add : VAT	63.06	VAT Amount	63.06
TOTAL AMOUNT DUE	817.94	TOTAL SALES	859.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1720/0/10/06-17-2017/62

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. : 912150681619

Collection Ref. Code : 1841-90-203-9

Account ID : 9126310000-9

Customer Name : NIALA,EVELYN C

Meter Number : 114436SS6

Period : May 2017

Premise Address: CABULIHAN, GUBA CEBU CITY

Billing Address: CABULIHAN, GUBA CEBU CITY

TOTAL AMOUNT DUE : 1,321.21 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91263100009

BC11/222.5/1720/0/10/06-17-2017/62

2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046562391596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192772

04693100002

Date : 06-17-2017

BC11/222.5/1781/0153712/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469310000-2

Collection Ref. Code : 1831-42-023-6

Customer Information----------

Name : NIALA,EMEDIO M

Premise Address: CALUBIHAN GUBA

Billing Address: CALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	265083GS6	Pole No	:	0153712
Serial No	:	46879961	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8662
Period From	:	05-16-2017	Prev Rdg	:	8548
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

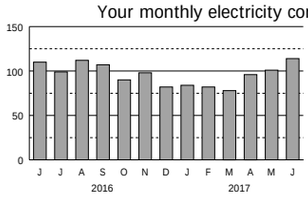
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		33.78
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.07
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		160.13
CURRENT BILL - JUNE 2017		1,294.09
TOTAL AMOUNT DUE		2,423.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 993.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.09		
Less : VAT	97.32		
Amount Net of VAT	1,196.77		
Less: BIR 2306	40.55		
BIR 2307	22.85	VATable Sales	1,133.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.81
Amount Due	1,133.37	VAT Zero Rated Sales	0.00
Add : VAT	97.32	VAT Amount	97.32
TOTAL AMOUNT DUE	1,230.69	TOTAL SALES	1,294.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1781/0/10/06-17-2017/62

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. : 046562391596

Collection Ref. Code : 1831-42-023-6

Account ID : 0469310000-2

Customer Name : NIALA,EMEDIO M

Meter Number : 265083GS6

Period : May 2017

Premise Address: CALUBIHAN GUBA

Billing Address: CALUBIHAN GUBA

TOTAL AMOUNT DUE : 2,423.53

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04693100002

BC11/222.5/1781/0/10/06-17-2017/62

2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268316845781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187927

26834100005

Date : 06-17-2017

BC11/222.5/1820/0153726/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2683410000-5

Collection Ref. Code : 1811-95-629-7

Customer Information----------

Name : ARDINA,ANECITA TM D.

Premise Address: CAMBILOG GUBA CEBU CITY

Billing Address: CAMBILOG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	252320DS6	Pole No	:	0153726
Serial No	:	10748806	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6616
Period From	:	05-16-2017	Prev Rdg	:	6542
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

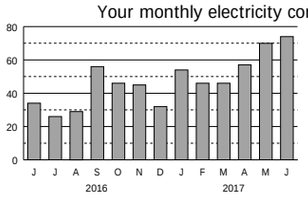
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 1,109.00	22.18
Sub-Total		- 85.21
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 5.78
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		94.30
CURRENT BILL - JUNE 2017		724.99
TOTAL AMOUNT DUE		834.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.99		
Less : VAT	54.30		
Amount Net of VAT	670.69		
Less: BIR 2306	22.64		
BIR 2307	12.71	VATable Sales	630.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.00
Amount Due	635.34	VAT Zero Rated Sales	0.00
Add : VAT	54.30	VAT Amount	54.30
TOTAL AMOUNT DUE	689.64	TOTAL SALES	724.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1820/0/10/06-17-2017/62

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. : 268316845781

Collection Ref. Code : 1811-95-629-7

Account ID : 2683410000-5

Customer Name : ARDINA,ANECITA TM D.

Meter Number : 252320DS6

Period : May 2017

Premise Address: CAMBILOG GUBA CEBU CITY

Billing Address: CAMBILOG GUBA CEBU CITY

TOTAL AMOUNT DUE : 834.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26834100005

BC11/222.5/1820/0/10/06-17-2017/62

2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527882145246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198103

52734100002

Date : 06-17-2017

BC11/222.5/1840/0153726/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5273410000-2

Collection Ref. Code : 1811-63-455-9

Customer Information----------

Name : DIONSON,TEOFILO

Premise Address: KALUBIHAN GUBA

Billing Address: KALUBIHAN GUBA

TIN :

Metering Information----------

Meter No	:	255953GS6	Pole No	:	0153726
Serial No	:	48647140	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4518
Period From	:	05-16-2017	Prev Rdg	:	4486
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

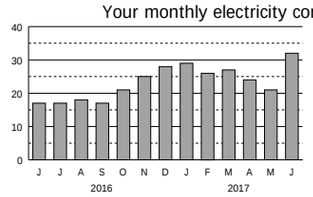
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 154.47
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.82
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		29.93
CURRENT BILL - JUNE 2017		187.88
TOTAL AMOUNT DUE		274.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.88		
Less : VAT	13.51		
Amount Net of VAT	174.37		
Less: BIR 2306	5.63		
BIR 2307	3.18	VATable Sales	157.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.42
Amount Due	165.56	VAT Zero Rated Sales	0.00
Add : VAT	13.51	VAT Amount	13.51
TOTAL AMOUNT DUE	179.07	TOTAL SALES	187.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1840/0/10/06-17-2017/62

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. : 527882145246

Collection Ref. Code : 1811-63-455-9

Account ID : 5273410000-2

Customer Name : DIONSON,TEOFILO

Meter Number : 255953GS6

Period : May 2017

Premise Address: KALUBIHAN GUBA

Billing Address: KALUBIHAN GUBA

TOTAL AMOUNT DUE : 274.95 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52734100002

BC11/222.5/1840/0/10/06-17-2017/62

2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924398600714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198215

92413100006

Date : 06-17-2017

BC11/222.5/1860/0153726/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241310000-6

Collection Ref. Code : 1827-58-818-7

Customer Information----------

Name : LEYSON,PEDELITO E

Premise Address: CAMBILOG GUBA

Billing Address: CAMBILOG GUBA

TIN :

Metering Information----------

Meter No	:	393869GS6	Pole No	:	0153726
Serial No	:	98831462	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6445
Period From	:	05-16-2017	Prev Rdg	:	6416
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

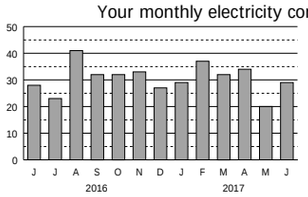
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 176.43
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 14.49
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		24.03
CURRENT BILL - JUNE 2017		131.20
TOTAL AMOUNT DUE		526.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 86.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.20		
Less : VAT	9.42		
Amount Net of VAT	121.78		
Less: BIR 2306	3.92		
BIR 2307	2.16	VATable Sales	107.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.61
Amount Due	115.70	VAT Zero Rated Sales	0.00
Add : VAT	9.42	VAT Amount	9.42
TOTAL AMOUNT DUE	125.12	TOTAL SALES	131.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1860/0/10/06-17-2017/62

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. : 924398600714

Collection Ref. Code : 1827-58-818-7

Account ID : 9241310000-6

Customer Name : LEYSON,PEDELITO E

Meter Number : 393869GS6

Period : Mar 2017 to May 2017

Premise Address: CAMBILOG GUBA

Billing Address: CAMBILOG GUBA

TOTAL AMOUNT DUE : 526.86

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92413100006

BC11/222.5/1860/0/10/06-17-2017/62

2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727057082755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197981

72734100000

Date : 06-17-2017

BC11/222.5/1950/0153824/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273410000-0

Collection Ref. Code : 1811-63-470-2

Customer Information----------

Name : ARDIENTE,MAURICIO

Premise Address: CANBILOG GUBA
Billing Address: CANBILOG GUBA

TIN :

Metering Information----------

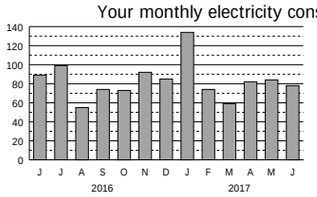
Meter No	:	217648WS6	Pole No	:	0153824
Serial No	:	47923941	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21615
Period From	:	05-16-2017	Prev Rdg	:	21537
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 96.66
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 6.93
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		98.47
CURRENT BILL - JUNE 2017		756.14
TOTAL AMOUNT DUE		1,580.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 1,204.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.14		
Less : VAT	56.38		
Amount Net of VAT	699.76		
Less: BIR 2306	23.49		
BIR 2307	13.25	VATable Sales	657.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.09
Amount Due	663.02	VAT Zero Rated Sales	0.00
Add : VAT	56.38	VAT Amount	56.38
TOTAL AMOUNT DUE	719.40	TOTAL SALES	756.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1950/0/10/06-17-2017/62

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. : 727057082755

Collection Ref. Code : 1811-63-470-2
Account ID : 7273410000-0
Customer Name : ARDIENTE,MAURICIO
Meter Number : 217648WS6
Period : May 2017

Premise Address: CANBILOG GUBA
Billing Address: CANBILOG GUBA

TOTAL AMOUNT DUE : 1,580.48 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72734100000

BC11/222.5/1950/0/10/06-17-2017/62

2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003411872796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189045

00373100007

Date : 06-17-2017

BC11/222.5/1980/0154102/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0037310000-7

Collection Ref. Code : 1829-98-011-4

Customer Information----------

Name : OPLE,LOVENCITA B

Premise Address: CAMBILOG GUBA

Billing Address: CAMBILOG GUBA

TIN :

Metering Information----------

Meter No	:	419123GS6	Pole No	:	0154102
Serial No	:	68292556	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6731
Period From	:	05-16-2017	Prev Rdg	:	6659
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

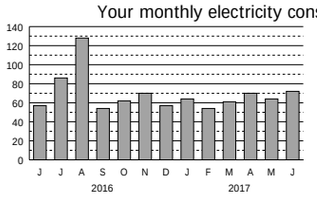
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 93.01
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.85
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		90.43
CURRENT BILL - JUNE 2017		694.11
TOTAL AMOUNT DUE		1,268.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.11		
Less : VAT	51.61		
Amount Net of VAT	642.50		
Less: BIR 2306	21.52		
BIR 2307	12.16	VATable Sales	603.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.82
Amount Due	608.82	VAT Zero Rated Sales	0.00
Add : VAT	51.61	VAT Amount	51.61
TOTAL AMOUNT DUE	660.43	TOTAL SALES	694.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/1980/0/10/06-17-2017/62

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. : 003411872796

Collection Ref. Code : 1829-98-011-4

Account ID : 0037310000-7

Customer Name : OPLE,LOVENCITA B

Meter Number : 419123GS6

Period : May 2017

Premise Address: CAMBILOG GUBA

Billing Address: CAMBILOG GUBA

TOTAL AMOUNT DUE : 1,268.61 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00373100007

BC11/222.5/1980/0/10/06-17-2017/62

2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506957679450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190547

50693100005

Date : 06-17-2017

BC11/222.5/2000/0154116/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5069310000-5

Collection Ref. Code : 1831-39-767-6

Customer Information----------

Name : GONZAGA,ESTELA S

Premise Address: CAMBILOG GUBA

Billing Address: CAMBILOG GUBA

TIN :

Metering Information----------

Meter No	:	403660GS6	Pole No	:	0154116
Serial No	:	2004208588	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3412
Period From	:	05-16-2017	Prev Rdg	:	3387
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

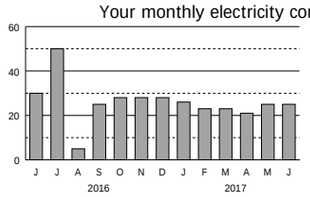
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 157.29
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 13.11
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		20.14
CURRENT BILL - JUNE 2017		108.03
TOTAL AMOUNT DUE		211.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 102.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.03		
Less : VAT	7.57		
Amount Net of VAT	100.46		
Less: BIR 2306	3.16		
BIR 2307	1.77	VATable Sales	87.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.57
Amount Due	95.53	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	103.10	TOTAL SALES	108.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2000/0/10/06-17-2017/62

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. : 506957679450

Collection Ref. Code : 1831-39-767-6

Account ID : 5069310000-5

Customer Name : GONZAGA,ESTELA S

Meter Number : 403660GS6

Period : May 2017

Premise Address: CAMBILOG GUBA

Billing Address: CAMBILOG GUBA

TOTAL AMOUNT DUE : 211.94

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50693100005

BC11/222.5/2000/0/10/06-17-2017/62

2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827970204386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198093

82734100009

Date : 06-17-2017

BC11/222.5/2010/0715366/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8273410000-9

Collection Ref. Code : 1811-63-476-1

Customer Information----------

Name : ENGLIS,FLORENCIO

Premise Address: KAMBILOG GUBA

Billing Address: KAMBILOG GUBA

TIN :

Metering Information----------

Meter No	:	456219GS6	Pole No	:	0715366
Serial No	:	57550715	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	842
Period From	:	05-16-2017	Prev Rdg	:	794
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.54	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

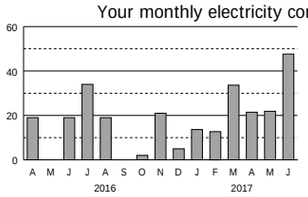
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	264.24
Transmission Charge	0.3752/kWh	17.88
System Loss Charge	0.8255/kWh	39.34
Sub-Total		321.46
Distribution Charges		
Distribution Charge	1.7506/kWh	83.42
Supply Charge	0.4118/kWh	19.62
Metering Charge	0.6989/kWh	33.31
	5.00/month	5.00
Sub-Total		141.35
Others		
Subsidy on Lifeline Discount	-0.4 of 462.81	- 185.12
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 183.26
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.88
Transmission		0.42
System Loss		2.65
Distribution		16.96
Others		- 15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.44
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.91
Sub-Total		48.64
CURRENT BILL - JUNE 2017		328.19
TOTAL AMOUNT DUE		421.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.19		
Less : VAT	23.83		
Amount Net of VAT	304.36		
Less: BIR 2306	9.93		
BIR 2307	5.63	VATable Sales	279.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.81
Amount Due	288.80	VAT Zero Rated Sales	0.00
Add : VAT	23.83	VAT Amount	23.83
TOTAL AMOUNT DUE	312.63	TOTAL SALES	328.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2010/0/10/06-17-2017/62

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. : 827970204386

Collection Ref. Code : 1811-63-476-1

Account ID : 8273410000-9

Customer Name : ENGLIS,FLORENCIO

Meter Number : 456219GS6

Period : May 2017

Premise Address: KAMBILOG GUBA

Billing Address: KAMBILOG GUBA

TOTAL AMOUNT DUE : 421.42

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82734100009

BC11/222.5/2010/0/10/06-17-2017/62

2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203949870692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188370

20373100005

Date : 06-17-2017

BC11/222.5/2040/0154116/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2037310000-5

Collection Ref. Code : 1829-98-017-3

Customer Information----------

Name : ARCILLA,CORAZON

Premise Address: CAMBILOGGUBA
Billing Address: CAMBILOGGUBA

TIN :

Metering Information----------

Meter No	:	194313WS6	Pole No	:	0154116
Serial No	:	44765246	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	95612
Period From	:	05-16-2017	Prev Rdg	:	95534
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

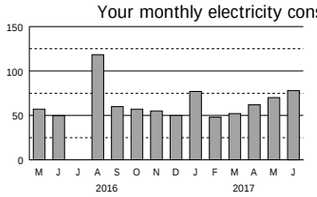
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		- 89.96
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 6.12
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		99.33
CURRENT BILL - JUNE 2017		763.70
TOTAL AMOUNT DUE		1,922.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.70		
Less : VAT	57.19		
Amount Net of VAT	706.51		
Less: BIR 2306	23.83		
BIR 2307	13.39	VATable Sales	664.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.14
Amount Due	669.29	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	726.48	TOTAL SALES	763.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2040/0/10/06-17-2017/62

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. : 203949870692

Collection Ref. Code : 1829-98-017-3
Account ID : 2037310000-5
Customer Name : ARCILLA,CORAZON
Meter Number : 194313WS6
Period : Apr 2017 to May 2017

Premise Address: CAMBILOGGUBA
Billing Address: CAMBILOGGUBA

TOTAL AMOUNT DUE : 1,922.98

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20373100005

BC11/222.5/2040/0/10/06-17-2017/62

2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337500986951
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189211

33734100002

Date : 06-17-2017

BC11/222.5/2100/0154116/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373410000-2

Collection Ref. Code : 1811-63-536-9

Customer Information----------

Name : SON,MOISES

Premise Address: CNABILOG GUBA
Billing Address: CNABILOG GUBA

TIN :

Metering Information----------

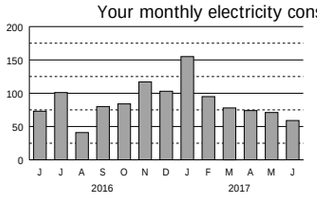
Meter No	:	460062GS6	Pole No	:	0154116
Serial No	:	67071096	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6836
Period From	:	05-16-2017	Prev Rdg	:	6777
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		- 143.69
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 10.68
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		68.68
CURRENT BILL - JUNE 2017		496.80
TOTAL AMOUNT DUE		1,889.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 1,658.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.80		
Less : VAT	37.36		
Amount Net of VAT	459.44		
Less: BIR 2306	15.57		
BIR 2307	8.63	VATable Sales	428.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.32
Amount Due	435.24	VAT Zero Rated Sales	0.00
Add : VAT	37.36	VAT Amount	37.36
TOTAL AMOUNT DUE	472.60	TOTAL SALES	496.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2100/0/10/06-17-2017/62

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. : 337500986951

Collection Ref. Code : 1811-63-536-9
Account ID : 3373410000-2
Customer Name : SON,MOISES
Meter Number : 460062GS6
Period : Apr 2017 to May 2017

Premise Address: CNABILOG GUBA
Billing Address: CNABILOG GUBA

TOTAL AMOUNT DUE : 1,889.32

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33734100002

BC11/222.5/2100/0/10/06-17-2017/62

2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306353892225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190364

30693100007

Date : 06-17-2017

BC11/222.5/2120/0154081/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069310000-7

Collection Ref. Code : 1831-39-722-6

Customer Information----------

Name : GABUMPA,JOSELITO L

Premise Address: CAMBILOG GUBA
Billing Address: CAMBILOG GUBA

TIN :

Metering Information----------

Meter No	:	423409GS6	Pole No	:	0154081
Serial No	:	60055955	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7415
Period From	:	05-16-2017	Prev Rdg	:	7310
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

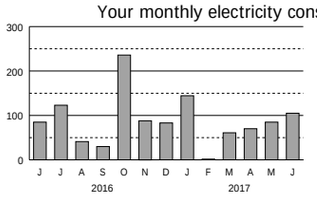
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 834.50	16.69
Sub-Total		27.00
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.18
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		147.03
CURRENT BILL - JUNE 2017		1,187.74
TOTAL AMOUNT DUE		1,522.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.74		
Less : VAT	89.20		
Amount Net of VAT	1,098.54		
Less: BIR 2306	37.17		
BIR 2307	20.97	VATable Sales	1,040.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.83
Amount Due	1,040.40	VAT Zero Rated Sales	0.00
Add : VAT	89.20	VAT Amount	89.20
TOTAL AMOUNT DUE	1,129.60	TOTAL SALES	1,187.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2120/0/10/06-17-2017/62

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. : 306353892225

Collection Ref. Code : 1831-39-722-6
Account ID : 3069310000-7
Customer Name : GABUMPA,JOSELITO L
Meter Number : 423409GS6
Period : May 2017

Premise Address: CAMBILOG GUBA
Billing Address: CAMBILOG GUBA

TOTAL AMOUNT DUE : 1,522.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30693100007

BC11/222.5/2120/0/10/06-17-2017/62

2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510902660942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192217

51034100001

Date : 06-17-2017

BC11/222.5/2140/0154081/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103410000-1

Collection Ref. Code : 1823-83-062-5

Customer Information----------

Name : NIALA,ALLAN M

Premise Address: CAMBILOG GUBA CEBU CITY

Billing Address: CAMBILOG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	2080EVS6	Pole No	:	0154081
Serial No	:	02364302	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2420
Period From	:	05-16-2017	Prev Rdg	:	2361
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	200	Billed kWh	:	59

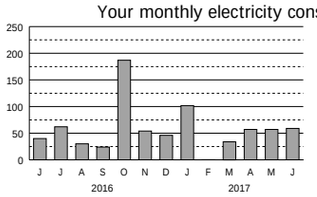
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 162.50
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.96
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		66.26
CURRENT BILL - JUNE 2017		475.57
TOTAL AMOUNT DUE		927.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.57		
Less : VAT	35.08		
Amount Net of VAT	440.49		
Less: BIR 2306	14.62		
BIR 2307	8.25	VATable Sales	409.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.18
Amount Due	417.62	VAT Zero Rated Sales	0.00
Add : VAT	35.08	VAT Amount	35.08
TOTAL AMOUNT DUE	452.70	TOTAL SALES	475.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2140/0/10/06-17-2017/62

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. : 510902660942

Collection Ref. Code : 1823-83-062-5

Account ID : 5103410000-1

Customer Name : NIALA,ALLAN M

Meter Number : 2080EVS6

Period : May 2017

Premise Address: CAMBILOG GUBA CEBU CITY

Billing Address: CAMBILOG GUBA CEBU CITY

TOTAL AMOUNT DUE : 927.35 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51034100001

BC11/222.5/2140/0/10/06-17-2017/62

2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330501262324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199431

33022069711

Date : 06-17-2017

BC11/222.5/2141/0154032/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302206971-1

Collection Ref. Code : 1865-21-326-8

Customer Information----------

Name : AVELINO,JOEL MAURILLO

Premise Address: SITIO CAMBILOG GUBA

Billing Address: SITIO CAMBILOG GUBA

TIN :

Metering Information----------

Meter No	:	MTR1163872	Pole No	:	0154032
Serial No	:	40095245	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	375
Period From	:	05-16-2017	Prev Rdg	:	338
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	358	Billed kWh	:	37

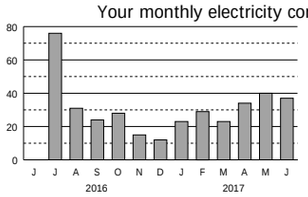
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 174.74
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		35.00
CURRENT BILL - JUNE 2017		220.71
TOTAL AMOUNT DUE		495.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 190.80

Your monthly electricity consumption chart



Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.71		
Less : VAT	15.99		
Amount Net of VAT	204.72		
Less: BIR 2306	6.67		
BIR 2307	3.74	VATable Sales	185.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.01
Amount Due	194.31	VAT Zero Rated Sales	0.00
Add : VAT	15.99	VAT Amount	15.99
TOTAL AMOUNT DUE	210.30	TOTAL SALES	220.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2141/0/10/06-17-2017/62

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. : 330501262324

Collection Ref. Code : 1865-21-326-8

Account ID : 3302206971-1

Customer Name : AVELINO,JOEL MAURILLO

Meter Number : MTR1163872

Period : May 2017

Premise Address: SITIO CAMBILOG GUBA

Billing Address: SITIO CAMBILOG GUBA

TOTAL AMOUNT DUE : 495.06 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33022069711

BC11/222.5/2141/0/10/06-17-2017/62

2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325981369115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197609

32544100004

Date : 06-17-2017

BC11/222.5/2200/0154032/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254410000-4

Collection Ref. Code : 1845-50-554-9

Customer Information----------

Name : BORRES,ABIGAIL B

Premise Address: CAMBILOG GUBA CEBU CITY

Billing Address: CAMBILOG GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	337998GS6	Pole No	:	0154032
Serial No	:	45708583	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4442
Period From	:	05-16-2017	Prev Rdg	:	4402
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	490	Billed kWh	:	40

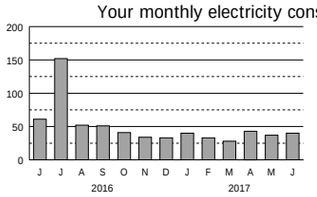
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 190.23
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.62
CURRENT BILL - JUNE 2017		236.66
TOTAL AMOUNT DUE		456.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 401.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.66		
Less : VAT	17.08		
Amount Net of VAT	219.58		
Less: BIR 2306	7.12		
BIR 2307	4.01	VATable Sales	199.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.54
Amount Due	208.45	VAT Zero Rated Sales	0.00
Add : VAT	17.08	VAT Amount	17.08
TOTAL AMOUNT DUE	225.53	TOTAL SALES	236.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2200/0/10/06-17-2017/62

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. : 325981369115

Collection Ref. Code : 1845-50-554-9

Account ID : 3254410000-4

Customer Name : BORRES,ABIGAIL B

Meter Number : 337998GS6

Period : May 2017

Premise Address: CAMBILOG GUBA CEBU CITY

Billing Address: CAMBILOG GUBA CEBU CITY

TOTAL AMOUNT DUE : 456.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32544100004

BC11/222.5/2200/0/10/06-17-2017/62

2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437238130646

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188955

43734100001

Date : 06-17-2017

BC11/222.5/2230/0154060/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4373410000-1

Collection Ref. Code : 1811-63-539-3

Customer Information----------

Name : CABIDO,VIRGILIA

Premise Address: KAMBILOG TALAMBAN
Billing Address: KAMBILOG TALAMBAN

TIN :

Metering Information----------

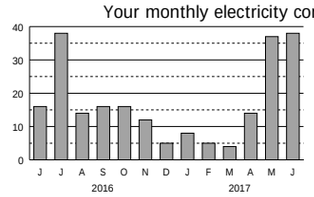
Meter No	:	MTR1056972	Pole No	:	0154060
Serial No	:	121756881	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	300
Period From	:	05-16-2017	Prev Rdg	:	262
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 240.00	4.80
Sub-Total		- 180.23
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.85
CURRENT BILL - JUNE 2017		225.68
TOTAL AMOUNT DUE		465.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 25, 2017 - 72.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.68		
Less : VAT	16.33		
Amount Net of VAT	209.35		
Less: BIR 2306	6.80		
BIR 2307	3.83	VATable Sales	189.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.52
Amount Due	198.72	VAT Zero Rated Sales	0.00
Add : VAT	16.33	VAT Amount	16.33
TOTAL AMOUNT DUE	215.05	TOTAL SALES	225.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2230/0/10/06-17-2017/62

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. : 437238130646

Collection Ref. Code : 1811-63-539-3
Account ID : 4373410000-1
Customer Name : CABIDO,VIRGILIA
Meter Number : MTR1056972
Period : Feb 2017 to May 2017

Premise Address: KAMBILOG TALAMBAN
Billing Address: KAMBILOG TALAMBAN

TOTAL AMOUNT DUE : 465.79 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43734100001

BC11/222.5/2230/0/10/06-17-2017/62

2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537754155946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189039

53734100000

Date : 06-17-2017

BC11/222.5/2240/0154032/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373410000-0

Collection Ref. Code : 1811-63-545-8

Customer Information----------

Name : BORRES,BARTOLOME

Premise Address: KAMBILOG TALAMBAN

Billing Address: KAMBILOG TALAMBAN

TIN :

Metering Information----------

Meter No	:	125682WS6	Pole No	:	0154032
Serial No	:	52704593	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6192
Period From	:	05-16-2017	Prev Rdg	:	6154
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

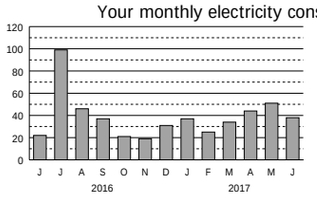
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 179.21
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.98
CURRENT BILL - JUNE 2017		226.83
TOTAL AMOUNT DUE		517.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 404.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.83		
Less : VAT	16.45		
Amount Net of VAT	210.38		
Less: BIR 2306	6.85		
BIR 2307	3.85	VATable Sales	190.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.53
Amount Due	199.68	VAT Zero Rated Sales	0.00
Add : VAT	16.45	VAT Amount	16.45
TOTAL AMOUNT DUE	216.13	TOTAL SALES	226.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2240/0/10/06-17-2017/62

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. : 537754155946

Collection Ref. Code : 1811-63-545-8

Account ID : 5373410000-0

Customer Name : BORRES,BARTOLOME

Meter Number : 125682WS6

Period : May 2017

Premise Address: KAMBILOG TALAMBAN

Billing Address: KAMBILOG TALAMBAN

TOTAL AMOUNT DUE : 517.86

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53734100000

BC11/222.5/2240/0/10/06-17-2017/62

2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977617527741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97736999620

BILLING STATEMENT

1010191366

Date : 06-17-2017

BC11/222.5/2370/0816051/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9773699962-0

Collection Ref. Code : 1855-93-446-9

Customer Information----------

Name : ROMANO,SERVANDA SOLON

Premise Address: PROPER GUBA, CEBU CITY

Billing Address: PROPER GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000830 EFS6	Pole No	:	0816051
Serial No	:	118018759	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4927
Period From	:	05-16-2017	Prev Rdg	:	4753
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	318	Billed kWh	:	174

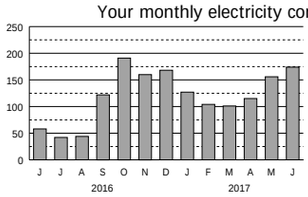
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,760.00	35.20
Sub-Total		52.28
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		244.19
CURRENT BILL - JUNE 2017		1,973.05
TOTAL AMOUNT DUE		3,733.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 2,339.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.05		
Less : VAT	148.31		
Amount Net of VAT	1,824.74		
Less: BIR 2306	61.81		
BIR 2307	34.84	VATable Sales	1,728.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.88
Amount Due	1,728.09	VAT Zero Rated Sales	0.00
Add : VAT	148.31	VAT Amount	148.31
TOTAL AMOUNT DUE	1,876.40	TOTAL SALES	1,973.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2370/0/10/06-17-2017/62

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. : 977617527741

Collection Ref. Code : 1855-93-446-9

Account ID : 9773699962-0

Customer Name : ROMANO,SERVANDA SOLON

Meter Number : 000830 EFS6

Period : May 2017

Premise Address: PROPER GUBA, CEBU CITY

Billing Address: PROPER GUBA, CEBU CITY

TOTAL AMOUNT DUE : 3,733.19

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97736999620

BC11/222.5/2370/0/10/06-17-2017/62

2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721136949717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72144100004

BILLING STATEMENT

1010195637

Date : 06-17-2017

BC11/222.5/2380/0816051/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7214410000-4

Collection Ref. Code : 1839-42-281-5

Customer Information----------

Name : BORRES,GRACE E

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120025	Pole No	:	0816051
Serial No	:	40070784	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3634
Period From	:	05-16-2017	Prev Rdg	:	3481
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	160	Billed kWh	:	153

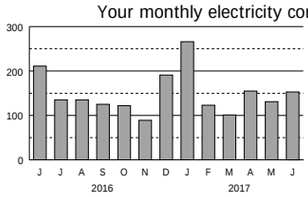
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,540.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.7002/kWh	107.13
System Loss Charge	0.812/kWh	124.24
Sub-Total		1,079.72
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,540.50	30.81
Sub-Total		45.83
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		60.61
Transmission		2.44
System Loss		8.08
Distribution		53.13
Others		6.91
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		215.81
CURRENT BILL - JUNE 2017		1,784.14
TOTAL AMOUNT DUE		3,324.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,902.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.14		
Less : VAT	131.17		
Amount Net of VAT	1,652.97		
Less: BIR 2306	54.65		
BIR 2307	31.60	VATable Sales	1,568.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.64
Amount Due	1,566.72	VAT Zero Rated Sales	0.00
Add : VAT	131.17	VAT Amount	131.17
TOTAL AMOUNT DUE	1,697.89	TOTAL SALES	1,784.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2380/0/10/06-17-2017/62

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. : 721136949717

Collection Ref. Code : 1839-42-281-5
Account ID : 7214410000-4
Customer Name : BORRES,GRACE E
Meter Number : MTR1120025
Period : May 2017

Premise Address: GUBA CEBU CITY
Billing Address: GUBA CEBU CITY

TOTAL AMOUNT DUE : 3,324.39

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72144100004

BC11/222.5/2380/0/10/06-17-2017/62

2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493488917532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196938

49346322826

Date : 06-17-2017

BC11/222.5/2390/0816051/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934632282-6

Collection Ref. Code : 1855-71-257-1

Customer Information----------

Name : SABROSO,LORBRITH ZANORIA

Premise Address: PROPER GUBA CEBU CITY

Billing Address: PROPER GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	3346 EVS6	Pole No	:	0816051
Serial No	:	05177382	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1892
Period From	:	05-16-2017	Prev Rdg	:	1846
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

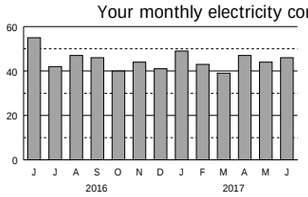
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 172.63
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.06
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		47.50
CURRENT BILL - JUNE 2017		321.78
TOTAL AMOUNT DUE		628.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 535.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.78		
Less : VAT	23.53		
Amount Net of VAT	298.25		
Less: BIR 2306	9.81		
BIR 2307	5.53	VATable Sales	274.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.97
Amount Due	282.91	VAT Zero Rated Sales	0.00
Add : VAT	23.53	VAT Amount	23.53
TOTAL AMOUNT DUE	306.44	TOTAL SALES	321.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2390/0/10/06-17-2017/62

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. : 493488917532

Collection Ref. Code	: 1855-71-257-1	Premise Address: PROPER GUBA CEBU CITY	
Account ID	: 4934632282-6	Billing Address: PROPER GUBA CEBU CITY	
Customer Name	: SABROSO,LORBRITH ZANORIA		
Meter Number	: 3346 EVS6		
Period	: May 2017	TOTAL AMOUNT DUE : 628.41	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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49346322826

BC11/222.5/2390/0/10/06-17-2017/62

2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999374277403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199192

99974100002

Date : 06-17-2017

BC11/222.5/2410/0816044/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9997410000-2

Collection Ref. Code : 1835-35-692-3

Customer Information----------

Name : PONCE,TEOFILO E

Premise Address: GUBA

Billing Address: GUBA

TIN :

Metering Information----------

Meter No	:	MTR1083327	Pole No	:	0816044
Serial No	:	40009018	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	838
Period From	:	05-16-2017	Prev Rdg	:	819
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	250	Billed kWh	:	19

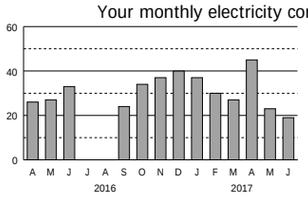
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 182.52	- 182.52
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 180.47
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 15.01
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		9.95
CURRENT BILL - JUNE 2017		17.00
TOTAL AMOUNT DUE		119.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 299.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.00		
Less : VAT	0.85		
Amount Net of VAT	16.15		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.10
Amount Due	15.65	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.50	TOTAL SALES	17.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2410/0/10/06-17-2017/62

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. : 999374277403

Collection Ref. Code : 1835-35-692-3

Account ID : 9997410000-2

Customer Name : PONCE,TEOFILO E

Meter Number : MTR1083327

Period : May 2017

Premise Address: GUBA

Billing Address: GUBA

TOTAL AMOUNT DUE : 119.44

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99974100002

BC11/222.5/2410/0/10/06-17-2017/62

2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217715562609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193982

21733100008

Date : 06-17-2017

BC11/222.5/2430/0816051/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173310000-8

Collection Ref. Code : 1829-30-986-2

Customer Information----------

Name : PONSICA,ALFREDO A

Premise Address: GUBA PROPER

Billing Address: GUBA PROPER

TIN :

Metering Information----------

Meter No	:	403751GS6	Pole No	:	0816051
Serial No	:	2004208573	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2546
Period From	:	05-16-2017	Prev Rdg	:	2533
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

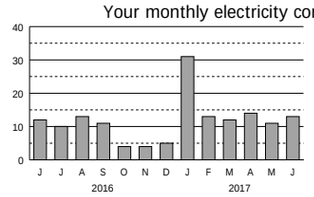
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	72.08
Transmission Charge	0.3752/kWh	4.88
System Loss Charge	0.8255/kWh	10.73
Sub-Total		87.69
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.89	- 124.89
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 122.72
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.15
Transmission		0.11
System Loss		0.72
Distribution		5.06
Others		- 10.17
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		7.11
CURRENT BILL - JUNE 2017		14.28
TOTAL AMOUNT DUE		122.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2008 - 9.71

Your monthly electricity consumption chart



Avg Monthly Usage : 11.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.28		
Less : VAT	0.87		
Amount Net of VAT	13.41		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	12.91	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	13.78	TOTAL SALES	14.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2430/0/10/06-17-2017/62

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. : 217715562609

Collection Ref. Code : 1829-30-986-2

Account ID : 2173310000-8

Customer Name : PONSICA,ALFREDO A

Meter Number : 403751GS6

Period : Feb 2017 to May 2017

Premise Address: GUBA PROPER

Billing Address: GUBA PROPER

TOTAL AMOUNT DUE : 122.65

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21733100008

BC11/222.5/2430/0/10/06-17-2017/62

2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897784441479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199329

89764100007

Date : 06-17-2017

BC11/222.5/2440/0816051/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8976410000-7

Collection Ref. Code : 1833-67-374-3

Customer Information----------

Name : BIHAG,BASILIDES D

Premise Address: SITIO GUBA GUBA

Billing Address: SITIO GUBA GUBA

TIN :

Metering Information----------

Meter No	:	411963GS6	Pole No	:	0816051
Serial No	:	59431795	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7265
Period From	:	05-16-2017	Prev Rdg	:	7195
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

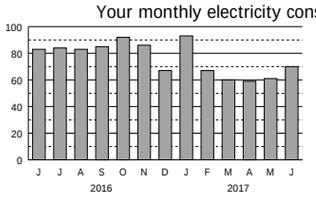
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 124.35
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.53
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		84.84
CURRENT BILL - JUNE 2017		637.97
TOTAL AMOUNT DUE		1,195.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 911.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.97		
Less : VAT	47.33		
Amount Net of VAT	590.64		
Less: BIR 2306	19.72		
BIR 2307	11.15	VATable Sales	553.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.51
Amount Due	559.77	VAT Zero Rated Sales	0.00
Add : VAT	47.33	VAT Amount	47.33
TOTAL AMOUNT DUE	607.10	TOTAL SALES	637.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2440/0/10/06-17-2017/62

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. : 897784441479

Collection Ref. Code : 1833-67-374-3

Account ID : 8976410000-7

Customer Name : BIHAG,BASILIDES D

Meter Number : 411963GS6

Period : May 2017

Premise Address: SITIO GUBA GUBA

Billing Address: SITIO GUBA GUBA

TOTAL AMOUNT DUE : 1,195.34

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89764100007

BC11/222.5/2440/0/10/06-17-2017/62

2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709729236894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191045

7097656489 1

Date : 06-17-2017

BC11/222.5/2460/0816044/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7097656489-1

Collection Ref. Code : 1853-50-524-2

Customer Information----------

Name : SUQUIB,ALLAN COCA

Premise Address: PROPER GUBA,CEBU CITY

Billing Address: PROPER GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543179 GS6	Pole No	:	0816044
Serial No	:	52993264	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3744
Period From	:	05-16-2017	Prev Rdg	:	3666
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	544	Billed kWh	:	78

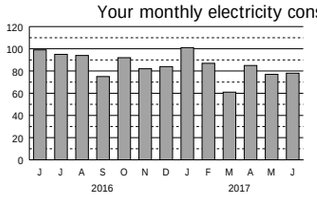
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 98.84
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.19
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		98.20
CURRENT BILL - JUNE 2017		753.69
TOTAL AMOUNT DUE		1,469.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.69		
Less : VAT	56.12		
Amount Net of VAT	697.57		
Less: BIR 2306	23.38		
BIR 2307	13.21	VATable Sales	655.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.08
Amount Due	660.98	VAT Zero Rated Sales	0.00
Add : VAT	56.12	VAT Amount	56.12
TOTAL AMOUNT DUE	717.10	TOTAL SALES	753.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2460/0/10/06-17-2017/62

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. : 709729236894

Collection Ref. Code : 1853-50-524-2

Account ID : 7097656489-1

Customer Name : SUQUIB,ALLAN COCA

Meter Number : 543179 GS6

Period : May 2017

Premise Address: PROPER GUBA,CEBU CITY

Billing Address: PROPER GUBA,CEBU CITY

TOTAL AMOUNT DUE : 1,469.21

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7097656489 1

BC11/222.5/2460/0/10/06-17-2017/62

2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530529154943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199223

53044100005

Date : 06-17-2017

BC11/222.5/2480/0804424/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5304410000-5

Collection Ref. Code : 1839-17-332-7

Customer Information----------

Name : CANETE,SALOME L

Premise Address: GUBA CEBU CITY

Billing Address: GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	426773GS6	Pole No	:	0804424
Serial No	:	57497626	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10146
Period From	:	05-16-2017	Prev Rdg	:	10067
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

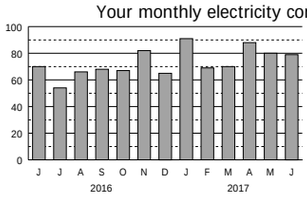
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 98.20
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.05
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		99.70
CURRENT BILL - JUNE 2017		765.43
TOTAL AMOUNT DUE		1,584.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,484.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.43		
Less : VAT	57.07		
Amount Net of VAT	708.36		
Less: BIR 2306	23.79		
BIR 2307	13.41	VATable Sales	665.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.63
Amount Due	671.16	VAT Zero Rated Sales	0.00
Add : VAT	57.07	VAT Amount	57.07
TOTAL AMOUNT DUE	728.23	TOTAL SALES	765.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2480/0/10/06-17-2017/62

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. : 530529154943

Collection Ref. Code : 1839-17-332-7

Account ID : 5304410000-5

Customer Name : CANETE,SALOME L

Meter Number : 426773GS6

Period : May 2017

Premise Address: GUBA CEBU CITY

Billing Address: GUBA CEBU CITY

TOTAL AMOUNT DUE : 1,584.68 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53044100005

BC11/222.5/2480/0/10/06-17-2017/62

2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614156641756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193013

61493100004

Date : 06-17-2017

BC11/222.5/2500/0804424/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149310000-4

Collection Ref. Code : 1821-52-131-5

Customer Information----------

Name : COSTANAS,GLENDA VELASCO

Premise Address: PROPER GUBA CEBU CITY

Billing Address: PROPER GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	560664 GS6	Pole No	:	0804424
Serial No	:	63724606	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3288
Period From	:	05-16-2017	Prev Rdg	:	3229
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	333	Billed kWh	:	59

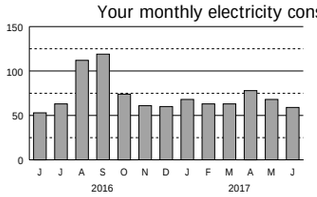
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 159.00
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.53
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		66.72
CURRENT BILL - JUNE 2017		479.53
TOTAL AMOUNT DUE		1,106.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.53		
Less : VAT	35.51		
Amount Net of VAT	444.02		
Less: BIR 2306	14.80		
BIR 2307	8.32	VATable Sales	412.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.21
Amount Due	420.90	VAT Zero Rated Sales	0.00
Add : VAT	35.51	VAT Amount	35.51
TOTAL AMOUNT DUE	456.41	TOTAL SALES	479.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2500/0/10/06-17-2017/62

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. : 614156641756

Collection Ref. Code : 1821-52-131-5

Account ID : 6149310000-4

Customer Name : COSTANAS,GLENDA VELASCO

Meter Number : 560664 GS6

Period : May 2017

Premise Address: PROPER GUBA CEBU CITY

Billing Address: PROPER GUBA CEBU CITY

TOTAL AMOUNT DUE : 1,106.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61493100004

BC11/222.5/2500/0/10/06-17-2017/62

2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176189714117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191970

17630427205

Date : 06-17-2017

BC11/222.5/2550/0804431/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1763042720-5

Collection Ref. Code : 1855-51-218-1

Customer Information----------

Name : ALTERADO,JAINE WENCESLAO

Premise Address: SITIO PROPER GUBA,CEBU CITY
Billing Address: SITIO PROPER GUBA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572001 GS6	Pole No	:	0804431
Serial No	:	56261553	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3576
Period From	:	05-16-2017	Prev Rdg	:	3486
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

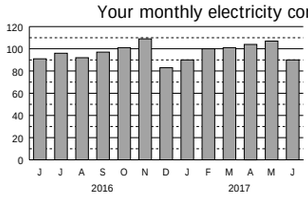
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		- 63.02
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 3.70
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		118.19
CURRENT BILL - JUNE 2017		924.78
TOTAL AMOUNT DUE		2,121.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,082.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.78		
Less : VAT	69.26		
Amount Net of VAT	855.52		
Less: BIR 2306	28.86		
BIR 2307	16.25	VATable Sales	806.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.93
Amount Due	810.41	VAT Zero Rated Sales	0.00
Add : VAT	69.26	VAT Amount	69.26
TOTAL AMOUNT DUE	879.67	TOTAL SALES	924.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2550/0/10/06-17-2017/62

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. : 176189714117

Collection Ref. Code : 1855-51-218-1
Account ID : 1763042720-5
Customer Name : ALTERADO,JAINE WENCESLAO
Meter Number : 572001 GS6
Period : May 2017

Premise Address: SITIO PROPER GUBA,CEBU CITY
Billing Address: SITIO PROPER GUBA,CEBU CITY

TOTAL AMOUNT DUE : 2,121.63 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17630427205

BC11/222.5/2550/0/10/06-17-2017/62

2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834771961931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188022

83483100000

Date : 06-17-2017

BC11/222.5/2560/0804431/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348310000-0

Collection Ref. Code : 1831-25-665-7

Customer Information----------

Name : ARCILLA,FRANCISCO L

Premise Address: GUBA PROPER TALAMBAN

Billing Address: GUBA PROPER TALAMBAN

TIN :

Metering Information----------

Meter No	:	501870 GS6	Pole No	:	0804431
Serial No	:	67706809	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5550
Period From	:	05-16-2017	Prev Rdg	:	5466
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

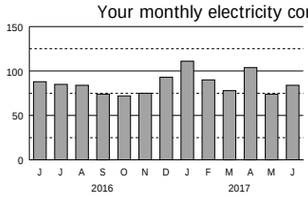
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 66.80
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.41
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		109.33
CURRENT BILL - JUNE 2017		854.50
TOTAL AMOUNT DUE		1,574.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,412.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.50		
Less : VAT	63.72		
Amount Net of VAT	790.78		
Less: BIR 2306	26.55		
BIR 2307	15.02	VATable Sales	745.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.61
Amount Due	749.21	VAT Zero Rated Sales	0.00
Add : VAT	63.72	VAT Amount	63.72
TOTAL AMOUNT DUE	812.93	TOTAL SALES	854.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2560/0/10/06-17-2017/62

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. : 834771961931

Collection Ref. Code : 1831-25-665-7

Account ID : 8348310000-0

Customer Name : ARCILLA,FRANCISCO L

Meter Number : 501870 GS6

Period : May 2017

Premise Address: GUBA PROPER TALAMBAN

Billing Address: GUBA PROPER TALAMBAN

TOTAL AMOUNT DUE : 1,574.33 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83483100000

BC11/222.5/2560/0/10/06-17-2017/62

2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525687531291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197421

52504100000

Date : 06-17-2017

BC11/222.5/2600/0804466/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250410000-0

Collection Ref. Code : 1821-65-998-8

Customer Information----------

Name : DONCILLO,MAXIMILIANA TM M.

Premise Address: PROPER GUBA CEBU CITY

Billing Address: PROPER GUBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	334920GS6	Pole No	:	0804466
Serial No	:	47774786	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12692
Period From	:	05-16-2017	Prev Rdg	:	12630
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

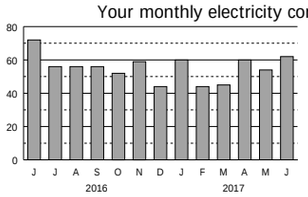
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 111.54
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.62
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		75.04
CURRENT BILL - JUNE 2017		564.12
TOTAL AMOUNT DUE		993.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 436.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.12		
Less : VAT	41.82		
Amount Net of VAT	522.30		
Less: BIR 2306	17.44		
BIR 2307	9.86	VATable Sales	489.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.22
Amount Due	495.00	VAT Zero Rated Sales	0.00
Add : VAT	41.82	VAT Amount	41.82
TOTAL AMOUNT DUE	536.82	TOTAL SALES	564.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2600/0/10/06-17-2017/62

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. : 525687531291

Collection Ref. Code : 1821-65-998-8

Account ID : 5250410000-0

Customer Name : DONCILLO,MAXIMILIANA TM M.

Meter Number : 334920GS6

Period : May 2017

Premise Address: PROPER GUBA CEBU CITY

Billing Address: PROPER GUBA CEBU CITY

TOTAL AMOUNT DUE : 993.13

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52504100000

BC11/222.5/2600/0/10/06-17-2017/62

2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732588805900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199594

73246656778

Date : 06-17-2017

BC11/222.5/2621/0804445/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7324665677-8

Collection Ref. Code : 1855-98-110-6

Customer Information----------

Name : ENGLIS,WILMAR MABANO

Premise Address: PROPER GUBA

Billing Address: PROPER GUBA

TIN :

Metering Information----------

Meter No	:	MTR1079490	Pole No	:	0804445
Serial No	:	40016338	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	861
Period From	:	05-16-2017	Prev Rdg	:	818
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

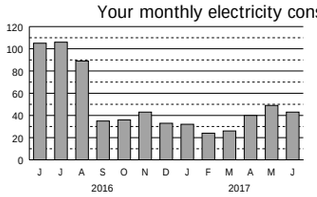
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 160.51
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.02
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		44.55
CURRENT BILL - JUNE 2017		302.14
TOTAL AMOUNT DUE		638.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 333.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.14		
Less : VAT	22.14		
Amount Net of VAT	280.00		
Less: BIR 2306	9.24		
BIR 2307	5.19	VATable Sales	257.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.41
Amount Due	265.57	VAT Zero Rated Sales	0.00
Add : VAT	22.14	VAT Amount	22.14
TOTAL AMOUNT DUE	287.71	TOTAL SALES	302.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2621/0/10/06-17-2017/62

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. : 732588805900

Collection Ref. Code : 1855-98-110-6

Account ID : 7324665677-8

Customer Name : ENGLIS,WILMAR MABANO

Meter Number : MTR1079490

Period : May 2017

Premise Address: PROPER GUBA

Billing Address: PROPER GUBA

TOTAL AMOUNT DUE : 638.71 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73246656778

BC11/222.5/2621/0/10/06-17-2017/62

2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684791131614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194241

68408189329

Date : 06-17-2017

BC11/222.5/2631/0804466/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6840818932-9

Collection Ref. Code : 1855-59-461-7

Customer Information----------

Name : ARDINES,CANDELARIA TOMARONG

Premise Address: PROPER GUBA, CEBU CITY

Billing Address: PROPER GUBA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	275402 GS6	Pole No	:	0804466
Serial No	:	47548461	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1343
Period From	:	05-16-2017	Prev Rdg	:	1312
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

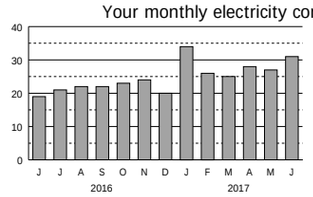
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 149.18
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.35
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		29.08
CURRENT BILL - JUNE 2017		182.72
TOTAL AMOUNT DUE		294.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.72		
Less : VAT	13.16		
Amount Net of VAT	169.56		
Less: BIR 2306	5.48		
BIR 2307	3.10	VATable Sales	153.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.92
Amount Due	160.98	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	174.14	TOTAL SALES	182.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2631/0/10/06-17-2017/62

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. : 684791131614

Collection Ref. Code : 1855-59-461-7

Account ID : 6840818932-9

Customer Name : ARDINES,CANDELARIA TOMARONG

Meter Number : 275402 GS6

Period : May 2017

Premise Address: PROPER GUBA, CEBU CITY

Billing Address: PROPER GUBA, CEBU CITY

TOTAL AMOUNT DUE : 294.07

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68408189329

BC11/222.5/2631/0/10/06-17-2017/62

2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034836370310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187789

03413100003

Date : 06-17-2017

BC11/222.5/2650/0804494/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0341310000-3

Collection Ref. Code : 1827-58-821-7

Customer Information----------

Name : RUIZ,ARTEMIO

Premise Address: CANBILOG GUBA
Billing Address: CANBILOG GUBA

TIN :

Metering Information----------

Meter No	:	325149GS6	Pole No	:	0804494
Serial No	:	47238612	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9067
Period From	:	05-16-2017	Prev Rdg	:	9031
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

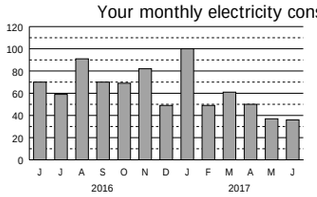
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 171.20
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.10
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		33.94
CURRENT BILL - JUNE 2017		213.58
TOTAL AMOUNT DUE		424.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 867.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.58		
Less : VAT	15.44		
Amount Net of VAT	198.14		
Less: BIR 2306	6.43		
BIR 2307	3.62	VATable Sales	179.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.50
Amount Due	188.09	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	203.53	TOTAL SALES	213.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2650/0/10/06-17-2017/62

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. : 034836370310

Collection Ref. Code : 1827-58-821-7
Account ID : 0341310000-3
Customer Name : RUIZ,ARTEMIO
Meter Number : 325149GS6
Period : May 2017

Premise Address: CANBILOG GUBA
Billing Address: CANBILOG GUBA

TOTAL AMOUNT DUE : 424.37

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03413100003

BC11/222.5/2650/0/10/06-17-2017/62

2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953603075417
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95313100000

1010196242
Date : 06-17-2017
BC11/222.5/2770/0802132/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531310000-0
Collection Ref. Code : 1827-48-728-3

Customer Information----------
Name : BORRES,NENA
Premise Address: GUBA
Billing Address: GUBA

TIN :

Metering Information----------

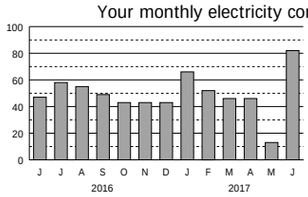
Meter No	:	328967GS6	Pole No	:	0802132
Serial No	:	49517515	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5866
Period From	:	05-16-2017	Prev Rdg	:	5784
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 251.00	5.02
Sub-Total		- 74.26
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 5.40
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		105.59
CURRENT BILL - JUNE 2017		824.09
TOTAL AMOUNT DUE		1,075.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2017 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.09		
Less : VAT	61.13		
Amount Net of VAT	762.96		
Less: BIR 2306	25.47		
BIR 2307	14.48	VATable Sales	718.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.46
Amount Due	723.01	VAT Zero Rated Sales	0.00
Add : VAT	61.13	VAT Amount	61.13
TOTAL AMOUNT DUE	784.14	TOTAL SALES	824.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2770/0/10/06-17-2017/62

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. : 953603075417

Collection Ref. Code : 1827-48-728-3
Account ID : 9531310000-0
Customer Name : BORRES,NENA
Meter Number : 328967GS6
Period : May 2017

Premise Address: GUBA
Billing Address: GUBA

TOTAL AMOUNT DUE : 1,075.14 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95313100000

BC11/222.5/2770/0/10/06-17-2017/62

2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400161787399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

40073100006

Date : 06-17-2017

BC11/222.5/2780/0802153/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007310000-6

Collection Ref. Code : 1819-87-476-1

Customer Information----------

Name : MINOZA,EUGENIO B

Premise Address: GUBA TALAMBAN CEBU CITY

Billing Address: GUBA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	328868GS6	Pole No	:	0802153
Serial No	:	48604521	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11476
Period From	:	05-16-2017	Prev Rdg	:	11353
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	45	Billed kWh	:	123

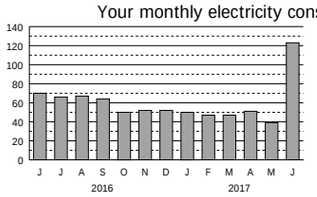
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 121.50	2.43
Sub-Total		14.50
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		169.91
CURRENT BILL - JUNE 2017		1,371.04
TOTAL AMOUNT DUE		1,492.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 339.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.04		
Less : VAT	102.30		
Amount Net of VAT	1,268.74		
Less: BIR 2306	42.64		
BIR 2307	24.20	VATable Sales	1,201.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.61
Amount Due	1,201.90	VAT Zero Rated Sales	0.00
Add : VAT	102.30	VAT Amount	102.30
TOTAL AMOUNT DUE	1,304.20	TOTAL SALES	1,371.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2780/0/10/06-17-2017/62

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. : 400161787399

Collection Ref. Code : 1819-87-476-1

Account ID : 4007310000-6

Customer Name : MINOZA,EUGENIO B

Meter Number : 328868GS6

Period : May 2017

Premise Address: GUBA TALAMBAN CEBU CITY

Billing Address: GUBA TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 1,492.69 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40073100006

BC11/222.5/2780/0/10/06-17-2017/62

2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524687448554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196971

52464100008

Date : 06-17-2017

BC11/222.5/2830/0802132/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5246410000-8

Collection Ref. Code : 1825-52-365-7

Customer Information----------

Name : GERENIA,CRESENCIO D

Premise Address: GUBA TALAMBAN

Billing Address: GUBA TALAMBAN

TIN :

Metering Information----------

Meter No	:	328829GS6	Pole No	:	0802132
Serial No	:	48615195	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7966
Period From	:	05-16-2017	Prev Rdg	:	7947
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

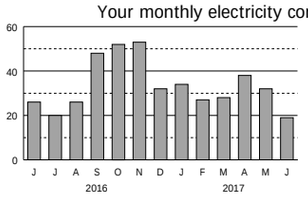
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 182.52	- 182.52
Surcharge	0.02 of 75.00	1.50
Sub-Total		- 181.02
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 15.07
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		9.89
CURRENT BILL - JUNE 2017		16.39
TOTAL AMOUNT DUE		91.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 437.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.39		
Less : VAT	0.79		
Amount Net of VAT	15.60		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	6.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.10
Amount Due	15.13	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	15.92	TOTAL SALES	16.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/222.5/2830/0/10/06-17-2017/62

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. : 524687448554

Collection Ref. Code : 1825-52-365-7

Account ID : 5246410000-8

Customer Name : GERENIA,CRESENCIO D

Meter Number : 328829GS6

Period : May 2017

Premise Address: GUBA TALAMBAN

Billing Address: GUBA TALAMBAN

TOTAL AMOUNT DUE : 91.53

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52464100008

BC11/222.5/2830/0/10/06-17-2017/62

2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463812370058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187149

46313300009

Date : 06-16-2017

BC10/415.1/1170/0365411/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4631330000-9

Collection Ref. Code : 1815-57-995-1

Customer Information----------

Name : NEIS,PRESENTACION

Premise Address: CANBANCALAN-MANDAWE CITY
Billing Address: CANBANCALAN-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	390730GS6	Pole No	:	0365411
Serial No	:	2003157304	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	861
Period From	:	05-15-2017	Prev Rdg	:	544
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	0	Billed kWh	:	317

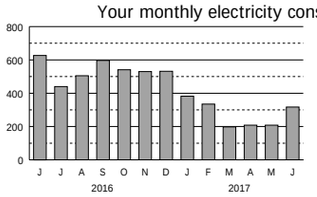
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,608.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,757.70
Transmission Charge	0.3752/kWh	118.94
System Loss Charge	0.8255/kWh	261.68
Sub-Total		2,138.32
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,608.50	92.17
Sub-Total		123.29
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		125.60
Transmission		2.80
System Loss		17.64
Distribution		109.44
Others		16.70
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		439.07
CURRENT BILL - JUNE 2017		3,612.71
TOTAL AMOUNT DUE		8,221.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 2,166.59

Your monthly electricity consumption chart



Avg Monthly Usage : 416.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,612.71		
Less : VAT	272.18		
Amount Net of VAT	3,340.53		
Less: BIR 2306	113.41		
BIR 2307	63.79	VATable Sales	3,173.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.89
Amount Due	3,163.33	VAT Zero Rated Sales	0.00
Add : VAT	272.18	VAT Amount	272.18
TOTAL AMOUNT DUE	3,435.51	TOTAL SALES	3,612.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1170/0/21/06-16-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463812370058

Collection Ref. Code : 1815-57-995-1
Account ID : 4631330000-9
Customer Name : NEIS,PRESENTACION
Meter Number : 390730GS6
Period : Apr 2017 to May 2017

Premise Address: CANBANCALAN-MANDAWE CITY
Billing Address: CANBANCALAN-MANDAWE CITY

TOTAL AMOUNT DUE : 8,221.05 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46313300009

BC10/415.1/1170/0/21/06-16-2017/63

2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021757654253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186571

02187875857

Date : 06-16-2017

BC10/415.1/1671/0292273/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218787585-7

Collection Ref. Code : 1851-41-581-5

Customer Information----------

Name : PABIA,ELOISA CENIZA

Premise Address: M2 HIDDEN HOMES CABANCALAN

Billing Address: M2 HIDDEN HOMES CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1077900	Pole No	:	0292273
Serial No	:	40014584	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9764
Period From	:	05-15-2017	Prev Rdg	:	8983
No of Days	:	31	Diff Rdg	:	781
Avg kWh/day	:	25.19	Registered	:	781
Conn Load	:	854	Billed kWh	:	781

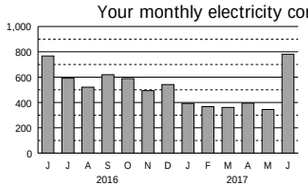
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,856.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,330.49
Transmission Charge	0.3752/kWh	293.03
System Loss Charge	0.8255/kWh	644.72
Sub-Total		5,268.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,367.22
Supply Charge	0.4118/kWh	321.62
Metering Charge	0.6989/kWh	545.84
	5.00/month	5.00
Sub-Total		2,239.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 3,856.00	77.12
Sub-Total		153.79
Government Charges		
Franchise Tax - Local		38.31
Value Added Tax		
Generation		309.43
Transmission		6.89
System Loss		43.44
Distribution		268.76
Others		23.05
Universal Charge		
Missionary Electrification	0.1561/kWh	121.92
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.84
Sub-Total		1,061.95
CURRENT BILL - JUNE 2017		8,723.66
TOTAL AMOUNT DUE		12,579.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 4,246.00

Your monthly electricity consumption chart



Avg Monthly Usage : 520.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,723.66		
Less : VAT	651.57		
Amount Net of VAT	8,072.09		
Less: BIR 2306	271.49		
BIR 2307	154.00	VATable Sales	7,661.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	410.38
Amount Due	7,646.60	VAT Zero Rated Sales	0.00
Add : VAT	651.57	VAT Amount	651.57
TOTAL AMOUNT DUE	8,298.17	TOTAL SALES	8,723.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1671/0/21/06-16-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021757654253

Collection Ref. Code : 1851-41-581-5

Account ID : 0218787585-7

Customer Name : PABIA,ELOISA CENIZA

Meter Number : MTR1077900

Period : May 2017

Premise Address: M2 HIDDEN HOMES CABANCALAN

Billing Address: M2 HIDDEN HOMES CABANCALAN

TOTAL AMOUNT DUE : 12,579.69 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02187875857

BC10/415.1/1671/0/21/06-16-2017/63

2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012216624322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185946

01262300005

Date : 06-16-2017

BC10/415.1/2290/0366123/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126230000-5

Collection Ref. Code : 1831-62-392-7

Customer Information----------

Name : OMAQUE,ARLENE M

Premise Address: CABANCALAN II, MANDAUE CITY

Billing Address: CABANCALAN II, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263436GS6	Pole No	:	0366123
Serial No	:	46145594	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8699
Period From	:	05-15-2017	Prev Rdg	:	8631
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

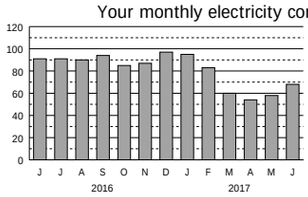
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 900.00	18.00
Sub-Total		- 113.65
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 8.56
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		81.82
CURRENT BILL - JUNE 2017		626.43
TOTAL AMOUNT DUE		1,096.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.43		
Less : VAT	46.70		
Amount Net of VAT	579.73		
Less: BIR 2306	19.46		
BIR 2307	10.95	VATable Sales	544.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.12
Amount Due	549.32	VAT Zero Rated Sales	0.00
Add : VAT	46.70	VAT Amount	46.70
TOTAL AMOUNT DUE	596.02	TOTAL SALES	626.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2290/0/21/06-16-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012216624322

Collection Ref. Code : 1831-62-392-7

Account ID : 0126230000-5

Customer Name : OMAQUE,ARLENE M

Meter Number : 263436GS6

Period : May 2017

Premise Address: CABANCALAN II, MANDAUE CITY

Billing Address: CABANCALAN II, MANDAUE CITY

TOTAL AMOUNT DUE : 1,096.62 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01262300005

BC10/415.1/2290/0/21/06-16-2017/63

2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454869152583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186587

45492300004

Date : 06-16-2017

BC10/415.1/2330/0366130/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4549230000-4

Collection Ref. Code : 1841-38-287-6

Customer Information----------

Name : TAPIA,DALMACIO JR. G

Premise Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266933GS6	Pole No	:	0366130
Serial No	:	49213283	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	37429
Period From	:	05-15-2017	Prev Rdg	:	37037
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	661	Billed kWh	:	392

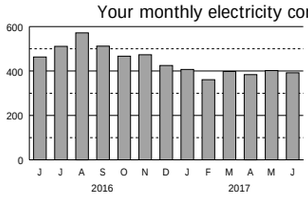
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,475.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,173.56
Transmission Charge	0.3752/kWh	147.08
System Loss Charge	0.8255/kWh	323.60
Sub-Total		2,644.24
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,475.50	89.51
Sub-Total		128.00
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		155.31
Transmission		3.46
System Loss		21.80
Distribution		135.20
Others		17.70
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		539.72
CURRENT BILL - JUNE 2017		4,438.60
TOTAL AMOUNT DUE		8,914.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 4,224.00

Your monthly electricity consumption chart



Avg Monthly Usage : 443.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,438.60		
Less : VAT	333.47		
Amount Net of VAT	4,105.13		
Less: BIR 2306	138.96		
BIR 2307	78.37	VATable Sales	3,898.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.25
Amount Due	3,887.80	VAT Zero Rated Sales	0.00
Add : VAT	333.47	VAT Amount	333.47
TOTAL AMOUNT DUE	4,221.27	TOTAL SALES	4,438.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2330/0/21/06-16-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454869152583

Collection Ref. Code : 1841-38-287-6

Account ID : 4549230000-4

Customer Name : TAPIA,DALMACIO JR. G

Meter Number : 266933GS6

Period : May 2017

Premise Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,914.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45492300004

BC10/415.1/2330/0/21/06-16-2017/63

2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019357275602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186440

01981300005

Date : 06-16-2017

BC10/415.1/2760/0306452/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0198130000-5

Collection Ref. Code : 1829-54-161-7

Customer Information----------

Name : SABERON,EFREN E

Premise Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454313GS6	Pole No	:	0306452
Serial No	:	52283382	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5533
Period From	:	05-15-2017	Prev Rdg	:	5457
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

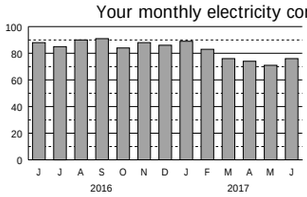
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 96.77
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.26
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		93.86
CURRENT BILL - JUNE 2017		732.22
TOTAL AMOUNT DUE		1,407.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 692.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.22		
Less : VAT	54.46		
Amount Net of VAT	677.76		
Less: BIR 2306	22.69		
BIR 2307	12.83	VATable Sales	638.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.40
Amount Due	642.24	VAT Zero Rated Sales	0.00
Add : VAT	54.46	VAT Amount	54.46
TOTAL AMOUNT DUE	696.70	TOTAL SALES	732.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2760/0/21/06-16-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019357275602

Collection Ref. Code : 1829-54-161-7

Account ID : 0198130000-5

Customer Name : SABERON,EFREN E

Meter Number : 454313GS6

Period : May 2017

Premise Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,407.02 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01981300005

BC10/415.1/2760/0/21/06-16-2017/63

2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443828644877

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185780

44313300004

Date : 06-16-2017

BC10/415.1/3670/0366984/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4431330000-4

Collection Ref. Code : 1815-57-779-7

Customer Information----------

Name : CABILAO,PETRONIO

Premise Address: CABANCALAN-MANDAUE
Billing Address: CABANCALAN-MANDAUE

TIN :

Metering Information----------

Meter No	:	204764WS6	Pole No	:	0366984
Serial No	:	43659861	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	49487
Period From	:	05-15-2017	Prev Rdg	:	49030
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	0	Billed kWh	:	457

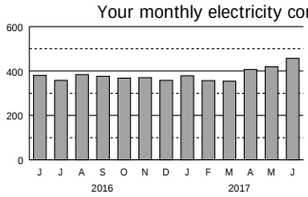
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,666.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,533.97
Transmission Charge	0.3752/kWh	171.47
System Loss Charge	0.8255/kWh	377.25
Sub-Total		3,082.69
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,666.50	93.33
Sub-Total		138.20
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		181.07
Transmission		4.03
System Loss		25.41
Distribution		157.51
Others		19.30
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		627.71
CURRENT BILL - JUNE 2017		5,161.21
TOTAL AMOUNT DUE		9,827.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,460.63

Your monthly electricity consumption chart



Avg Monthly Usage : 382.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,161.21		
Less : VAT	387.32		
Amount Net of VAT	4,773.89		
Less: BIR 2306	161.37		
BIR 2307	91.12	VATable Sales	4,533.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.39
Amount Due	4,521.40	VAT Zero Rated Sales	0.00
Add : VAT	387.32	VAT Amount	387.32
TOTAL AMOUNT DUE	4,908.72	TOTAL SALES	5,161.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3670/0/21/06-16-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443828644877

Collection Ref. Code : 1815-57-779-7
Account ID : 4431330000-4
Customer Name : CABILAO,PETRONIO
Meter Number : 204764WS6
Period : May 2017

Premise Address: CABANCALAN-MANDAUE
Billing Address: CABANCALAN-MANDAUE

TOTAL AMOUNT DUE : 9,827.79 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44313300004

BC10/415.1/3670/0/21/06-16-2017/63

2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448537096209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186160

44891300004

Date : 06-16-2017

BC10/415.1/3720/0367003/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489130000-4

Collection Ref. Code : 1819-69-551-4

Customer Information----------

Name : SENAS,REMEGIO JR. (M2) R

Premise Address: M.L. QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096274	Pole No	:	0367003
Serial No	:	129122164	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4217
Period From	:	05-15-2017	Prev Rdg	:	3859
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	746	Billed kWh	:	358

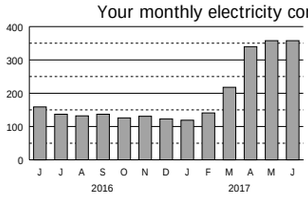
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,985.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,985.04
Transmission Charge	0.3752/kWh	134.32
System Loss Charge	0.8255/kWh	295.53
Sub-Total		2,414.89
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,985.50	79.71
Sub-Total		114.85
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		141.83
Transmission		3.16
System Loss		19.91
Distribution		123.52
Others		15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		492.70
CURRENT BILL - JUNE 2017		4,051.78
TOTAL AMOUNT DUE		8,037.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,708.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,051.78		
Less : VAT	304.34		
Amount Net of VAT	3,747.44		
Less: BIR 2306	126.80		
BIR 2307	71.54	VATable Sales	3,559.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.36
Amount Due	3,549.10	VAT Zero Rated Sales	0.00
Add : VAT	304.34	VAT Amount	304.34
TOTAL AMOUNT DUE	3,853.44	TOTAL SALES	4,051.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3720/0/21/06-16-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448537096209

Collection Ref. Code : 1819-69-551-4

Account ID : 4489130000-4

Customer Name : SENAS,REMEGIO JR. (M2) R

Meter Number : MTR1096274

Period : May 2017

Premise Address: M.L. QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,037.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44891300004

BC10/415.1/3720/0/21/06-16-2017/63

2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743387803677
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74372100003

1010191361
Date : 06-17-2017
BC11/244.2/1400/0095765/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437210000-3
Collection Ref. Code : 1843-16-467-1

Customer Information----------
Name : AUXILIO,EMELYN S
Premise Address: PROPER (BACK OF BRGY SPORTS COMPLEX) ADLAWON CEBU CITY
Billing Address: PROPER (BACK OF BRGY SPORTS COMPLEX) ADLAWON CEBU CITY
TIN :

Metering Information----------

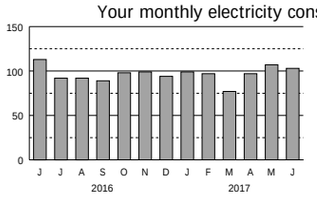
Meter No	:	MTR1082475	Pole No	:	0095765
Serial No	:	40008514	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2931
Period From	:	05-16-2017	Prev Rdg	:	2828
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	272	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		30.61
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.60
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		144.78
CURRENT BILL - JUNE 2017		1,169.90
TOTAL AMOUNT DUE		2,194.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2017 - 1,676.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.90		
Less : VAT	88.02		
Amount Net of VAT	1,081.88		
Less: BIR 2306	36.68		
BIR 2307	20.66	VATable Sales	1,025.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.76
Amount Due	1,024.54	VAT Zero Rated Sales	0.00
Add : VAT	88.02	VAT Amount	88.02
TOTAL AMOUNT DUE	1,112.56	TOTAL SALES	1,169.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/1400/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743387803677

Collection Ref. Code : 1843-16-467-1
Account ID : 7437210000-3
Customer Name : AUXILIO,EMELYN S
Meter Number : MTR1082475
Period : May 2017

Premise Address: PROPER (BACK OF BRGY SPORTS COMPLEX) ADLAWON CEBU CITY
Billing Address: PROPER (BACK OF BRGY SPORTS COMPLEX) ADLAWON CEBU CITY

TOTAL AMOUNT DUE : 2,194.67 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74372100003 BC11/244.2/1400/0/10/06-17-2017/63 2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763365568679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197922

76302100003

Date : 06-17-2017

BC11/244.2/1500/0095751/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7630210000-3

Collection Ref. Code : 1835-95-695-5

Customer Information----------

Name : OLANO,ALICIA C.

Premise Address: ADLAWON CEBU CITY

Billing Address: ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	327943GS6	Pole No	:	0095751
Serial No	:	47855031	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5996
Period From	:	05-16-2017	Prev Rdg	:	5942
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

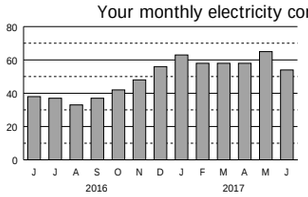
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 632.00	12.64
Sub-Total		- 144.49
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.35
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		61.25
CURRENT BILL - JUNE 2017		440.53
TOTAL AMOUNT DUE		1,072.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.53		
Less : VAT	32.67		
Amount Net of VAT	407.86		
Less: BIR 2306	13.62		
BIR 2307	7.64	VATable Sales	379.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.58
Amount Due	386.60	VAT Zero Rated Sales	0.00
Add : VAT	32.67	VAT Amount	32.67
TOTAL AMOUNT DUE	419.27	TOTAL SALES	440.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/1500/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763365568679

Collection Ref. Code : 1835-95-695-5

Account ID : 7630210000-3

Customer Name : OLANO,ALICIA C.

Meter Number : 327943GS6

Period : May 2017

Premise Address: ADLAWON CEBU CITY

Billing Address: ADLAWON CEBU CITY

TOTAL AMOUNT DUE : 1,072.50

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76302100003

BC11/244.2/1500/0/10/06-17-2017/63

2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553462097225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194994

55372100002

Date : 06-17-2017

BC11/244.2/2000/0105661/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537210000-2

Collection Ref. Code : 1841-99-461-8

Customer Information----------

Name : ARDINA,ELONA L

Premise Address: PROPER ADLAWON CEBU CITY

Billing Address: PROPER ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	400920GS6	Pole No	:	0105661
Serial No	:	2003215661	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4207
Period From	:	05-16-2017	Prev Rdg	:	4160
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	218	Billed kWh	:	47

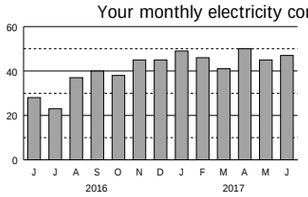
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 178.43
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.27
CURRENT BILL - JUNE 2017		326.36
TOTAL AMOUNT DUE		535.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 604.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.36		
Less : VAT	23.78		
Amount Net of VAT	302.58		
Less: BIR 2306	9.91		
BIR 2307	5.60	VATable Sales	278.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.49
Amount Due	287.07	VAT Zero Rated Sales	0.00
Add : VAT	23.78	VAT Amount	23.78
TOTAL AMOUNT DUE	310.85	TOTAL SALES	326.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/2000/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553462097225

Collection Ref. Code : 1841-99-461-8

Account ID : 5537210000-2

Customer Name : ARDINA,ELONA L

Meter Number : 400920GS6

Period : May 2017

Premise Address: PROPER ADLAWON CEBU CITY

Billing Address: PROPER ADLAWON CEBU CITY

TOTAL AMOUNT DUE : 535.27

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55372100002

BC11/244.2/2000/0/10/06-17-2017/63

2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843927181034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191558

84372100002

Date : 06-17-2017

BC11/244.2/3000/0087681/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8437210000-2

Collection Ref. Code : 1841-98-899-5

Customer Information----------

Name : RONQUILLO,DENNIS C

Premise Address: PROPER ADLAWON CEBU CITY

Billing Address: PROPER ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	401317GS6	Pole No	:	0087681
Serial No	:	2003222899	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4018
Period From	:	05-16-2017	Prev Rdg	:	3916
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	218	Billed kWh	:	102

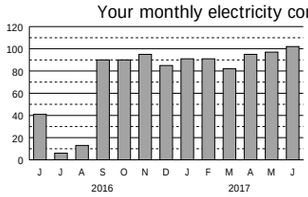
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,025.50	40.51
Sub-Total		50.53
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		145.97
CURRENT BILL - JUNE 2017		1,181.39
TOTAL AMOUNT DUE		2,207.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.39		
Less : VAT	89.60		
Amount Net of VAT	1,091.79		
Less: BIR 2306	37.34		
BIR 2307	20.86	VATable Sales	1,035.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.37
Amount Due	1,033.59	VAT Zero Rated Sales	0.00
Add : VAT	89.60	VAT Amount	89.60
TOTAL AMOUNT DUE	1,123.19	TOTAL SALES	1,181.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/3000/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843927181034

Collection Ref. Code : 1841-98-899-5

Account ID : 8437210000-2

Customer Name : RONQUILLO,DENNIS C

Meter Number : 401317GS6

Period : May 2017

Premise Address: PROPER ADLAWON CEBU CITY

Billing Address: PROPER ADLAWON CEBU CITY

TOTAL AMOUNT DUE : 2,207.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84372100002

BC11/244.2/3000/0/10/06-17-2017/63

2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881557458151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193018

88181100004

Date : 06-17-2017

BC11/244.2/3900/0106366/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818110000-4

Collection Ref. Code : 1835-46-449-1

Customer Information----------

Name : GOCONG,GODOFREDA S

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	324249 GS6	Pole No	:	0106366
Serial No	:	47869151	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14783
Period From	:	05-16-2017	Prev Rdg	:	14724
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	450	Billed kWh	:	59

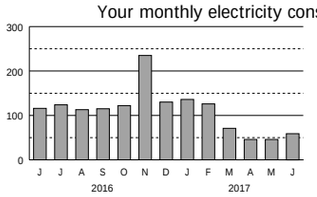
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 165.41
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.31
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		65.89
CURRENT BILL - JUNE 2017		472.29
TOTAL AMOUNT DUE		778.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.29		
Less : VAT	34.73		
Amount Net of VAT	437.56		
Less: BIR 2306	14.48		
BIR 2307	8.19	VATable Sales	406.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.16
Amount Due	414.89	VAT Zero Rated Sales	0.00
Add : VAT	34.73	VAT Amount	34.73
TOTAL AMOUNT DUE	449.62	TOTAL SALES	472.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/3900/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881557458151

Collection Ref. Code : 1835-46-449-1

Account ID : 8818110000-4

Customer Name : GOCONG,GODOFREDA S

Meter Number : 324249 GS6

Period : May 2017

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TOTAL AMOUNT DUE : 778.95

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88181100004

BC11/244.2/3900/0/10/06-17-2017/63

2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131875326715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13191100000

1010199757

Date : 06-17-2017

BC11/244.2/4100/0106352/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319110000-0

Collection Ref. Code : 1835-49-104-9

Customer Information----------

Name : GABATO,REBECCA G

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	386995GS6	Pole No	:	0106352
Serial No	:	2003154625	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	28498
Period From	:	05-16-2017	Prev Rdg	:	28279
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	450	Billed kWh	:	219

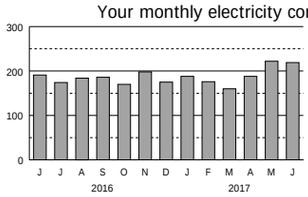
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,214.31
Transmission Charge	0.3752/kWh	82.17
System Loss Charge	0.8255/kWh	180.78
Sub-Total		1,477.26
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,468.00	49.36
Sub-Total		70.86
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		86.77
Transmission		1.93
System Loss		12.17
Distribution		75.79
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		307.81
CURRENT BILL - JUNE 2017		2,487.55
TOTAL AMOUNT DUE		4,955.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,070.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,487.55		
Less : VAT	187.13		
Amount Net of VAT	2,300.42		
Less: BIR 2306	77.97		
BIR 2307	43.92	VATable Sales	2,179.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.68
Amount Due	2,178.53	VAT Zero Rated Sales	0.00
Add : VAT	187.13	VAT Amount	187.13
TOTAL AMOUNT DUE	2,365.66	TOTAL SALES	2,487.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/4100/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131875326715

Collection Ref. Code : 1835-49-104-9
Account ID : 1319110000-0
Customer Name : GABATO,REBECCA G
Meter Number : 386995GS6
Period : May 2017

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TOTAL AMOUNT DUE : 4,955.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13191100000

BC11/244.2/4100/0/10/06-17-2017/63

2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833966945539
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83372100004

1010187705
Date : 06-17-2017
BC11/244.2/4200/0106352/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337210000-4
Collection Ref. Code : 1843-44-479-8

Customer Information----------
Name : GABATO,RANIEL G
Premise Address: PROPER ADLAWON CEBU CITY
Billing Address: PROPER ADLAWON CEBU CITY

TIN :

Metering Information----------

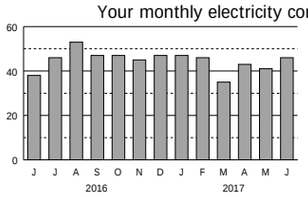
Meter No	:	MTR1103723	Pole No	:	0106352
Serial No	:	40045982	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1891
Period From	:	05-16-2017	Prev Rdg	:	1845
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		467.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.7002/kWh	32.21
System Loss Charge	0.812/kWh	37.35
Sub-Total		324.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 467.50	9.35
Sub-Total		13.87
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		18.22
Transmission		0.73
System Loss		2.43
Distribution		16.39
Others		2.09
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		65.33
CURRENT BILL - JUNE 2017		540.44
TOTAL AMOUNT DUE		1,008.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 490.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.44		
Less : VAT	39.86		
Amount Net of VAT	500.58		
Less: BIR 2306	16.63		
BIR 2307	9.57	VATable Sales	475.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.47
Amount Due	474.38	VAT Zero Rated Sales	0.00
Add : VAT	39.86	VAT Amount	39.86
TOTAL AMOUNT DUE	514.24	TOTAL SALES	540.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/4200/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833966945539

Collection Ref. Code : 1843-44-479-8
Account ID : 8337210000-4
Customer Name : GABATO,RANIEL G
Meter Number : MTR1103723
Period : May 2017

Premise Address: PROPER ADLAWON CEBU CITY
Billing Address: PROPER ADLAWON CEBU CITY

TOTAL AMOUNT DUE : 1,008.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83372100004 BC11/244.2/4200/0/10/06-17-2017/63 2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453682477702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186483

45372100003

Date : 06-16-2017

BC11/244.2/4400/0106345/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537210000-3

Collection Ref. Code : 1843-33-278-7

Customer Information----------

Name : BACALSO,ALEJANDRO T

Premise Address: PROPER ADLAWON CEBU CITY

Billing Address: PROPER ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072407	Pole No	:	0106345
Serial No	:	40014121	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1143
Period From	:	05-16-2017	Prev Rdg	:	1105
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	216	Billed kWh	:	38

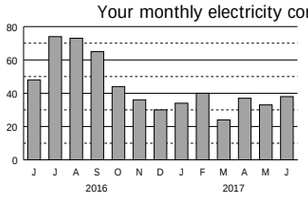
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 179.02
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.00
CURRENT BILL - JUNE 2017		227.04
TOTAL AMOUNT DUE		527.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.04		
Less : VAT	16.47		
Amount Net of VAT	210.57		
Less: BIR 2306	6.86		
BIR 2307	3.85	VATable Sales	191.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.53
Amount Due	199.86	VAT Zero Rated Sales	0.00
Add : VAT	16.47	VAT Amount	16.47
TOTAL AMOUNT DUE	216.33	TOTAL SALES	227.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/4400/0/10/06-16-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453682477702

Collection Ref. Code : 1843-33-278-7

Account ID : 4537210000-3

Customer Name : BACALSO,ALEJANDRO T

Meter Number : MTR1072407

Period : May 2017

Premise Address: PROPER ADLAWON CEBU CITY

Billing Address: PROPER ADLAWON CEBU CITY

TOTAL AMOUNT DUE : 527.45

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45372100003

BC11/244.2/4400/0/10/06-16-2017/63

2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481242780737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193239

48181100008

Date : 06-17-2017

BC11/244.2/4500/0106352/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4818110000-8

Collection Ref. Code : 1835-46-416-5

Customer Information----------

Name : LEYSON,VICTORIANA T

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	371190GS6	Pole No	:	0106352
Serial No	:	2003129957	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6998
Period From	:	05-16-2017	Prev Rdg	:	6948
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	450	Billed kWh	:	50

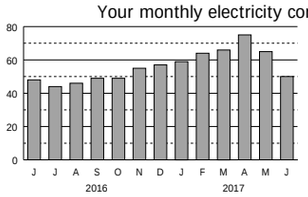
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		- 168.12
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 12.91
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		54.11
CURRENT BILL - JUNE 2017		371.34
TOTAL AMOUNT DUE		1,672.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 582.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.34		
Less : VAT	27.89		
Amount Net of VAT	343.45		
Less: BIR 2306	11.62		
BIR 2307	6.39	VATable Sales	317.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.22
Amount Due	325.44	VAT Zero Rated Sales	0.00
Add : VAT	27.89	VAT Amount	27.89
TOTAL AMOUNT DUE	353.33	TOTAL SALES	371.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/4500/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481242780737

Collection Ref. Code : 1835-46-416-5
Account ID : 4818110000-8
Customer Name : LEYSON,VICTORIANA T
Meter Number : 371190GS6
Period : Apr 2017 to May 2017

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TOTAL AMOUNT DUE : 1,672.16 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48181100008

BC11/244.2/4500/0/10/06-17-2017/63

2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511032003642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51191100000

1010192684

Date : 06-17-2017

BC11/244.2/4600/0106352/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119110000-0

Collection Ref. Code : 1835-48-089-6

Customer Information----------

Name : CAZAR,LEONILA N

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	333319GS6	Pole No	:	0106352
Serial No	:	41042799	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3833
Period From	:	05-16-2017	Prev Rdg	:	3789
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	450	Billed kWh	:	44

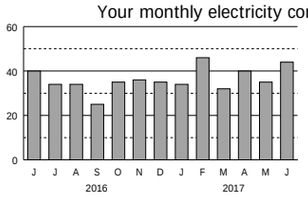
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 166.91
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.65
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		45.26
CURRENT BILL - JUNE 2017		306.05
TOTAL AMOUNT DUE		514.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 406.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.05		
Less : VAT	22.33		
Amount Net of VAT	283.72		
Less: BIR 2306	9.31		
BIR 2307	5.26	VATable Sales	260.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.93
Amount Due	269.15	VAT Zero Rated Sales	0.00
Add : VAT	22.33	VAT Amount	22.33
TOTAL AMOUNT DUE	291.48	TOTAL SALES	306.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/4600/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511032003642

Collection Ref. Code : 1835-48-089-6

Account ID : 5119110000-0

Customer Name : CAZAR,LEONILA N

Meter Number : 333319GS6

Period : May 2017

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TOTAL AMOUNT DUE : 514.58

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51191100000

BC11/244.2/4600/0/10/06-17-2017/63

2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771104507256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189656

77181100007

Date : 06-17-2017

BC11/244.2/4700/0106352/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718110000-7

Collection Ref. Code : 1835-46-383-5

Customer Information----------

Name : SUQUIB,VEVENIA A

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	387000GS6	Pole No	:	0106352
Serial No	:	2003154836	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15704
Period From	:	05-16-2017	Prev Rdg	:	15622
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	450	Billed kWh	:	82

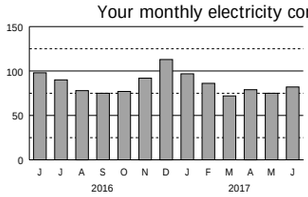
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 64.99
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.28
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		106.78
CURRENT BILL - JUNE 2017		834.55
TOTAL AMOUNT DUE		1,549.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 758.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.55		
Less : VAT	62.25		
Amount Net of VAT	772.30		
Less: BIR 2306	25.94		
BIR 2307	14.66	VATable Sales	727.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.53
Amount Due	731.70	VAT Zero Rated Sales	0.00
Add : VAT	62.25	VAT Amount	62.25
TOTAL AMOUNT DUE	793.95	TOTAL SALES	834.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/4700/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771104507256

Collection Ref. Code : 1835-46-383-5

Account ID : 7718110000-7

Customer Name : SUQUIB,VEVENIA A

Meter Number : 387000GS6

Period : May 2017

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TOTAL AMOUNT DUE : 1,549.06

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77181100007

BC11/244.2/4700/0/10/06-17-2017/63

2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081407557301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192742

08181100002

Date : 06-17-2017

BC11/244.2/5700/0105633/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818110000-2

Collection Ref. Code : 1835-46-398-3

Customer Information----------

Name : QUINIO,LEONCIA A

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	109486DS6	Pole No	:	0105633
Serial No	:	15701887	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	95890
Period From	:	05-16-2017	Prev Rdg	:	95802
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	450	Billed kWh	:	88

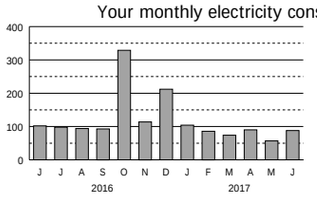
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 1,364.00	27.28
Sub-Total		- 57.76
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 3.15
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		116.06
CURRENT BILL - JUNE 2017		908.69
TOTAL AMOUNT DUE		1,808.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 464.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.69		
Less : VAT	68.21		
Amount Net of VAT	840.48		
Less: BIR 2306	28.41		
BIR 2307	15.97	VATable Sales	792.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.85
Amount Due	796.10	VAT Zero Rated Sales	0.00
Add : VAT	68.21	VAT Amount	68.21
TOTAL AMOUNT DUE	864.31	TOTAL SALES	908.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/5700/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081407557301

Collection Ref. Code : 1835-46-398-3

Account ID : 0818110000-2

Customer Name : QUINIO,LEONCIA A

Meter Number : 109486DS6

Period : May 2017

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TOTAL AMOUNT DUE : 1,808.69 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08181100002

BC11/244.2/5700/0/10/06-17-2017/63

2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231315763258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199686

23191100009

Date : 06-17-2017

BC11/244.2/5800/0106310/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319110000-9

Collection Ref. Code : 1835-49-107-3

Customer Information----------

Name : REVALES,LUIS S JR

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	387153GS6	Pole No	:	0106310
Serial No	:	2003154651	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	36353
Period From	:	05-16-2017	Prev Rdg	:	36135
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	450	Billed kWh	:	218

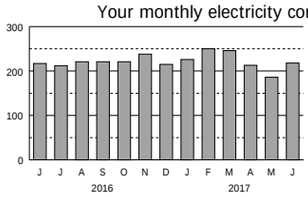
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,525.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,208.77
Transmission Charge	0.3752/kWh	81.79
System Loss Charge	0.8255/kWh	179.96
Sub-Total		1,470.52
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,525.00	90.50
Sub-Total		111.90
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		86.37
Transmission		1.92
System Loss		12.13
Distribution		75.45
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		311.73
CURRENT BILL - JUNE 2017		2,522.91
TOTAL AMOUNT DUE		7,047.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 2,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,522.91		
Less : VAT	191.29		
Amount Net of VAT	2,331.62		
Less: BIR 2306	79.71		
BIR 2307	44.56	VATable Sales	2,211.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.44
Amount Due	2,207.35	VAT Zero Rated Sales	0.00
Add : VAT	191.29	VAT Amount	191.29
TOTAL AMOUNT DUE	2,398.64	TOTAL SALES	2,522.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/5800/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231315763258

Collection Ref. Code : 1835-49-107-3

Account ID : 2319110000-9

Customer Name : REVALES,LUIS S JR

Meter Number : 387153GS6

Period : Apr 2017 to May 2017

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TOTAL AMOUNT DUE : 7,047.99

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23191100009

BC11/244.2/5800/0/10/06-17-2017/63

2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261251758171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198435

26181100004

Date : 06-17-2017

BC11/244.2/5900/0106310/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618110000-4

Collection Ref. Code : 1835-46-284-7

Customer Information----------

Name : DIONSON,HILARIA A

Premise Address: BRGY ADLAWON CEBU CITY

Billing Address: BRGY ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	415736GS6	Pole No	:	0106310
Serial No	:	2004202905	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18532
Period From	:	05-16-2017	Prev Rdg	:	18351
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	450	Billed kWh	:	181

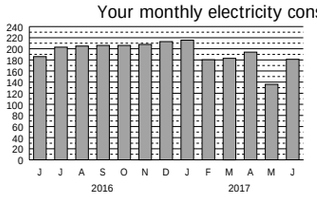
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,537.50	30.75
Sub-Total		48.52
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		253.24
CURRENT BILL - JUNE 2017		2,045.60
TOTAL AMOUNT DUE		3,582.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,116.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.60		
Less : VAT	153.57		
Amount Net of VAT	1,892.03		
Less: BIR 2306	64.00		
BIR 2307	36.12	VATable Sales	1,792.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.67
Amount Due	1,791.91	VAT Zero Rated Sales	0.00
Add : VAT	153.57	VAT Amount	153.57
TOTAL AMOUNT DUE	1,945.48	TOTAL SALES	2,045.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/5900/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261251758171

Collection Ref. Code : 1835-46-284-7

Account ID : 2618110000-4

Customer Name : DIONSON,HILARIA A

Meter Number : 415736GS6

Period : May 2017

Premise Address: BRGY ADLAWON CEBU CITY

Billing Address: BRGY ADLAWON CEBU CITY

TOTAL AMOUNT DUE : 3,582.86 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26181100004

BC11/244.2/5900/0/10/06-17-2017/63

2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631490240016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199728

63191100005

Date : 06-17-2017

BC11/244.2/6000/0106310/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319110000-5

Collection Ref. Code : 1835-49-131-6

Customer Information----------

Name : CALDERON,RENELITO T

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	387141GS6	Pole No	:	0106310
Serial No	:	2003154389	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9523
Period From	:	05-16-2017	Prev Rdg	:	9465
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	450	Billed kWh	:	58

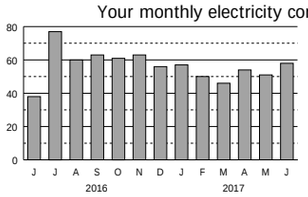
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 160.42
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.82
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		65.06
CURRENT BILL - JUNE 2017		466.83
TOTAL AMOUNT DUE		878.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 718.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.83		
Less : VAT	34.41		
Amount Net of VAT	432.42		
Less: BIR 2306	14.33		
BIR 2307	8.10	VATable Sales	401.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.65
Amount Due	409.99	VAT Zero Rated Sales	0.00
Add : VAT	34.41	VAT Amount	34.41
TOTAL AMOUNT DUE	444.40	TOTAL SALES	466.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/6000/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631490240016

Collection Ref. Code : 1835-49-131-6

Account ID : 6319110000-5

Customer Name : CALDERON,RENELITO T

Meter Number : 387141GS6

Period : May 2017

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TOTAL AMOUNT DUE : 878.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63191100005

BC11/244.2/6000/0/10/06-17-2017/63

2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981903458624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192961

98181100003

Date : 06-17-2017

BC11/244.2/6100/0106303/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9818110000-3

Collection Ref. Code : 1835-46-455-6

Customer Information----------

Name : GOCONG,ALFREDO T

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	387139GS6	Pole No	:	0106303
Serial No	:	2003154384	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14400
Period From	:	05-16-2017	Prev Rdg	:	14223
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	450	Billed kWh	:	177

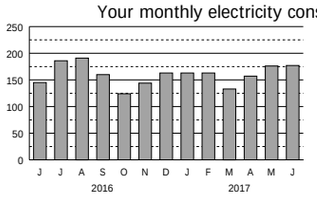
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,965.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,727.50	74.55
Sub-Total		91.93
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		253.37
CURRENT BILL - JUNE 2017		2,050.71
TOTAL AMOUNT DUE		4,016.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,762.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.71		
Less : VAT	155.57		
Amount Net of VAT	1,895.14		
Less: BIR 2306	64.82		
BIR 2307	36.22	VATable Sales	1,797.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.80
Amount Due	1,794.10	VAT Zero Rated Sales	0.00
Add : VAT	155.57	VAT Amount	155.57
TOTAL AMOUNT DUE	1,949.67	TOTAL SALES	2,050.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/6100/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981903458624

Collection Ref. Code : 1835-46-455-6

Account ID : 9818110000-3

Customer Name : GOCONG,ALFREDO T

Meter Number : 387139GS6

Period : May 2017

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TOTAL AMOUNT DUE : 4,016.33 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98181100003

BC11/244.2/6100/0/10/06-17-2017/63

2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715035424755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71551100002

1010193549

Date : 06-17-2017

BC11/244.2/6200/0105605/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7155110000-2

Collection Ref. Code : 1823-71-728-4

Customer Information----------

Name : BONTUYAN,EVELYN B

Premise Address: ADLAON CEBU CITY

Billing Address: ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	394042GS6	Pole No	:	0105605
Serial No	:	2003157702	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5447
Period From	:	05-16-2017	Prev Rdg	:	5411
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

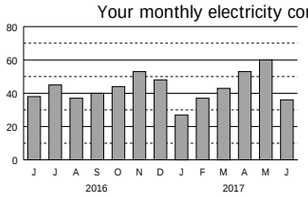
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		366.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 366.50	7.33
Sub-Total		- 168.09
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 13.73
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		34.33
CURRENT BILL - JUNE 2017		217.08
TOTAL AMOUNT DUE		583.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 412.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.08		
Less : VAT	15.81		
Amount Net of VAT	201.27		
Less: BIR 2306	6.59		
BIR 2307	3.68	VATable Sales	182.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.52
Amount Due	191.00	VAT Zero Rated Sales	0.00
Add : VAT	15.81	VAT Amount	15.81
TOTAL AMOUNT DUE	206.81	TOTAL SALES	217.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/6200/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715035424755

Collection Ref. Code : 1823-71-728-4

Account ID : 7155110000-2

Customer Name : BONTUYAN,EVELYN B

Meter Number : 394042GS6

Period : May 2017

Premise Address: ADLAON CEBU CITY

Billing Address: ADLAON CEBU CITY

TOTAL AMOUNT DUE : 583.75

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71551100002

BC11/244.2/6200/0/10/06-17-2017/63

2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653210716733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195620

65372100001

Date : 06-17-2017

BC11/244.2/6400/0105605/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6537210000-1

Collection Ref. Code : 1843-85-170-9

Customer Information----------

Name : GOC-ONG,ROSEMARIE B

Premise Address: PROPER ADLAWON CEBU CITY
Billing Address: PROPER ADLAWON CEBU CITY

TIN :

Metering Information----------

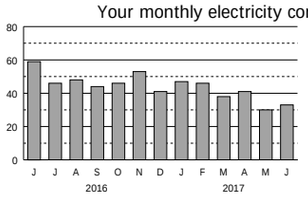
Meter No	:	458117GS6	Pole No	:	0105605
Serial No	:	91772811	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4554
Period From	:	05-16-2017	Prev Rdg	:	4521
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	336	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 637.00	12.74
Sub-Total		- 148.27
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 11.89
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		32.27
CURRENT BILL - JUNE 2017		206.02
TOTAL AMOUNT DUE		843.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 18, 2017 - 638.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.02		
Less : VAT	15.24		
Amount Net of VAT	190.78		
Less: BIR 2306	6.36		
BIR 2307	3.50	VATable Sales	173.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.03
Amount Due	180.92	VAT Zero Rated Sales	0.00
Add : VAT	15.24	VAT Amount	15.24
TOTAL AMOUNT DUE	196.16	TOTAL SALES	206.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/6400/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653210716733

Collection Ref. Code : 1843-85-170-9
Account ID : 6537210000-1
Customer Name : GOC-ONG,ROSEMARIE B
Meter Number : 458117GS6
Period : Mar 2017 to May 2017

Premise Address: PROPER ADLAWON CEBU CITY
Billing Address: PROPER ADLAWON CEBU CITY

TOTAL AMOUNT DUE : 843.04 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65372100001

BC11/244.2/6400/0/10/06-17-2017/63

2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135371436386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188295

13541100007

Date : 06-17-2017

BC11/244.2/6500/0099334/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354110000-7

Collection Ref. Code : 1845-35-869-4

Customer Information----------

Name : LAVEZARES,SOLOMON JR. S

Premise Address: PROPER ADLAON CEBU CITY

Billing Address: PROPER ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042844	Pole No	:	0099334
Serial No	:	125289962	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	914
Period From	:	05-16-2017	Prev Rdg	:	872
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	130	Billed kWh	:	42

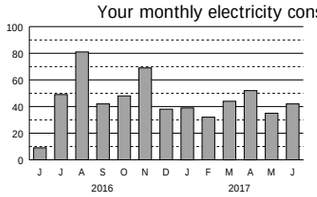
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 146.90
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 11.52
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		44.81
CURRENT BILL - JUNE 2017		306.40
TOTAL AMOUNT DUE		1,131.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.40		
Less : VAT	22.84		
Amount Net of VAT	283.56		
Less: BIR 2306	9.54		
BIR 2307	5.27	VATable Sales	261.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.97
Amount Due	268.75	VAT Zero Rated Sales	0.00
Add : VAT	22.84	VAT Amount	22.84
TOTAL AMOUNT DUE	291.59	TOTAL SALES	306.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/6500/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135371436386

Collection Ref. Code : 1845-35-869-4

Account ID : 1354110000-7

Customer Name : LAVEZARES,SOLOMON JR. S

Meter Number : MTR1042844

Period : Apr 2017 to May 2017

Premise Address: PROPER ADLAON CEBU CITY

Billing Address: PROPER ADLAON CEBU CITY

TOTAL AMOUNT DUE : 1,131.19 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13541100007

BC11/244.2/6500/0/10/06-17-2017/63

2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570116939005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189088

57091100008

Date : 06-17-2017

BC11/244.2/7000/0106275/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709110000-8

Collection Ref. Code : 1841-18-701-1

Customer Information----------

Name : YBANEZ,LOLIT G

Premise Address: ADLAON PROPER CEBU CITY

Billing Address: ADLAON PROPER CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082473	Pole No	:	0106275
Serial No	:	40008515	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	900
Period From	:	05-16-2017	Prev Rdg	:	882
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

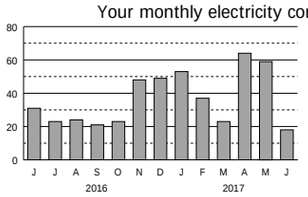
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		683.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.7002/kWh	12.60
System Loss Charge	0.812/kWh	14.62
Sub-Total		127.03
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.76
Surcharge	0.02 of 683.50	13.67
Sub-Total		15.43
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		7.13
Transmission		0.28
System Loss		0.95
Distribution		6.78
Others		2.03
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		27.24
CURRENT BILL - JUNE 2017		226.20
TOTAL AMOUNT DUE		909.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 684.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.20		
Less : VAT	17.17		
Amount Net of VAT	209.03		
Less: BIR 2306	7.17		
BIR 2307	4.01	VATable Sales	198.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.07
Amount Due	197.85	VAT Zero Rated Sales	0.00
Add : VAT	17.17	VAT Amount	17.17
TOTAL AMOUNT DUE	215.02	TOTAL SALES	226.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/7000/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570116939005

Collection Ref. Code : 1841-18-701-1

Account ID : 5709110000-8

Customer Name : YBANEZ,LOLIT G

Meter Number : MTR1082473

Period : May 2017

Premise Address: ADLAON PROPER CEBU CITY

Billing Address: ADLAON PROPER CEBU CITY

TOTAL AMOUNT DUE : 909.80

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57091100008

BC11/244.2/7000/0/10/06-17-2017/63

2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084898554800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194032

08482100008

Date : 06-17-2017

BC11/244.2/8100/0105542/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848210000-8

Collection Ref. Code : 1843-23-764-4

Customer Information----------

Name : UGSANG,GIL I

Premise Address: PROPER ADLAWON CEBU CITY

Billing Address: PROPER ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	504206 GS6	Pole No	:	0105542
Serial No	:	99041007	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7940
Period From	:	05-16-2017	Prev Rdg	:	7802
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	1380	Billed kWh	:	138

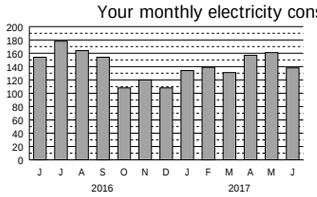
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,800.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,800.50	36.01
Sub-Total		49.55
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		194.83
CURRENT BILL - JUNE 2017		1,575.12
TOTAL AMOUNT DUE		3,375.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,801.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.12		
Less : VAT	118.74		
Amount Net of VAT	1,456.38		
Less: BIR 2306	49.48		
BIR 2307	27.81	VATable Sales	1,380.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.09
Amount Due	1,379.09	VAT Zero Rated Sales	0.00
Add : VAT	118.74	VAT Amount	118.74
TOTAL AMOUNT DUE	1,497.83	TOTAL SALES	1,575.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/8100/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084898554800

Collection Ref. Code : 1843-23-764-4

Account ID : 0848210000-8

Customer Name : UGSANG,GIL I

Meter Number : 504206 GS6

Period : May 2017

Premise Address: PROPER ADLAWON CEBU CITY

Billing Address: PROPER ADLAWON CEBU CITY

TOTAL AMOUNT DUE : 3,375.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08482100008

BC11/244.2/8100/0/10/06-17-2017/63

2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410788569919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191683

41072460490

Date : 06-17-2017

BC11/244.2/8300/0105591/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107246049-0

Collection Ref. Code : 1849-42-671-6

Customer Information----------

Name : ANADON,LIGAYA ARITA

Premise Address: SITIO LUYO ADLAON
Billing Address: SITIO LUYO ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1147131	Pole No	:	0105591
Serial No	:	85056562	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	884
Period From	:	05-16-2017	Prev Rdg	:	797
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	111	Billed kWh	:	87

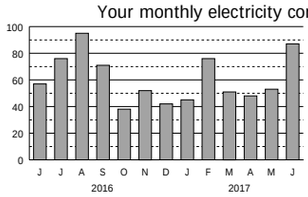
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,066.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 1,066.50	21.33
Sub-Total		- 62.75
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 3.79
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		114.04
CURRENT BILL - JUNE 2017		892.08
TOTAL AMOUNT DUE		1,958.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 1,557.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.08		
Less : VAT	66.75		
Amount Net of VAT	825.33		
Less: BIR 2306	27.81		
BIR 2307	15.68	VATable Sales	778.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.29
Amount Due	781.84	VAT Zero Rated Sales	0.00
Add : VAT	66.75	VAT Amount	66.75
TOTAL AMOUNT DUE	848.59	TOTAL SALES	892.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/8300/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410788569919

Collection Ref. Code : 1849-42-671-6
Account ID : 4107246049-0
Customer Name : ANADON,LIGAYA ARITA
Meter Number : MTR1147131
Period : Apr 2017 to May 2017

Premise Address: SITIO LUYO ADLAON
Billing Address: SITIO LUYO ADLAON

TOTAL AMOUNT DUE : 1,958.64

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41072460490

BC11/244.2/8300/0/10/06-17-2017/63

2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828392770591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198429

82851100006

Date : 06-17-2017

BC11/244.2/8600/0128581/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285110000-6

Collection Ref. Code : 1845-65-740-3

Customer Information----------

Name : MATIDIOS,IMELDA A

Premise Address: PROPER ADLAWON CEBU CITY
Billing Address: PROPER ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	483941GS6	Pole No	:	0128581
Serial No	:	69236093	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2453
Period From	:	05-16-2017	Prev Rdg	:	2427
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	111	Billed kWh	:	26

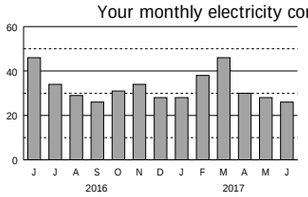
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		255.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 255.50	5.11
Sub-Total		- 160.50
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.28
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		21.31
CURRENT BILL - JUNE 2017		115.59
TOTAL AMOUNT DUE		371.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 632.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.59		
Less : VAT	8.22		
Amount Net of VAT	107.37		
Less: BIR 2306	3.42		
BIR 2307	1.90	VATable Sales	94.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.09
Amount Due	102.05	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	110.27	TOTAL SALES	115.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/8600/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828392770591

Collection Ref. Code : 1845-65-740-3
Account ID : 8285110000-6
Customer Name : MATIDIOS,IMELDA A
Meter Number : 483941GS6
Period : Apr 2017 to May 2017

Premise Address: PROPER ADLAWON CEBU CITY
Billing Address: PROPER ADLAWON CEBU CITY

TOTAL AMOUNT DUE : 371.16 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82851100006

BC11/244.2/8600/0/10/06-17-2017/63

2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116982443650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193578

11642100009

Date : 06-17-2017

BC11/244.2/8700/0128581/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1164210000-9

Collection Ref. Code : 1813-97-164-1

Customer Information----------

Name : ARITA,MERLINDA Y

Premise Address: SITIO LUYO ADLAWON CEBU CITY

Billing Address: SITIO LUYO ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	212877WS6	Pole No	:	0128581
Serial No	:	48043525	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3723
Period From	:	05-16-2017	Prev Rdg	:	3660
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	336	Billed kWh	:	63

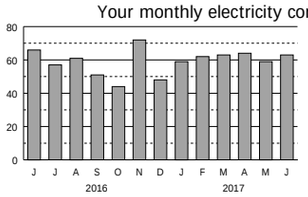
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		499.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 500.00	10.00
Sub-Total		- 112.05
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.60
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		76.41
CURRENT BILL - JUNE 2017		574.59
TOTAL AMOUNT DUE		1,074.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.59		
Less : VAT	42.65		
Amount Net of VAT	531.94		
Less: BIR 2306	17.78		
BIR 2307	10.04	VATable Sales	498.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.76
Amount Due	504.12	VAT Zero Rated Sales	0.00
Add : VAT	42.65	VAT Amount	42.65
TOTAL AMOUNT DUE	546.77	TOTAL SALES	574.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/8700/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116982443650

Collection Ref. Code : 1813-97-164-1

Account ID : 1164210000-9

Customer Name : ARITA,MERLINDA Y

Meter Number : 212877WS6

Period : May 2017

Premise Address: SITIO LUYO ADLAWON CEBU CITY

Billing Address: SITIO LUYO ADLAWON CEBU CITY

TOTAL AMOUNT DUE : 1,074.49 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11642100009

BC11/244.2/8700/0/10/06-17-2017/63

2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411692972072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192059

41191100001

Date : 06-17-2017

BC11/244.2/8800/0127365/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4119110000-1

Collection Ref. Code : 1835-48-086-1

Customer Information----------

Name : BORRES,NENA F

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	561047 GS6	Pole No	:	0127365
Serial No	:	73485921	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2265
Period From	:	05-16-2017	Prev Rdg	:	2220
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	450	Billed kWh	:	45

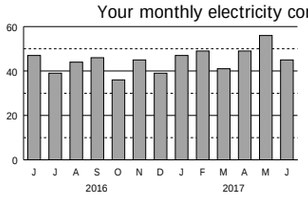
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 168.14
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.65
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		46.58
CURRENT BILL - JUNE 2017		315.75
TOTAL AMOUNT DUE		654.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.75		
Less : VAT	23.13		
Amount Net of VAT	292.62		
Less: BIR 2306	9.63		
BIR 2307	5.42	VATable Sales	269.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.45
Amount Due	277.57	VAT Zero Rated Sales	0.00
Add : VAT	23.13	VAT Amount	23.13
TOTAL AMOUNT DUE	300.70	TOTAL SALES	315.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/8800/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411692972072

Collection Ref. Code : 1835-48-086-1
Account ID : 4119110000-1
Customer Name : BORRES,NENA F
Meter Number : 561047 GS6
Period : May 2017

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TOTAL AMOUNT DUE : 654.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41191100001

BC11/244.2/8800/0/10/06-17-2017/63

2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711505627432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191870

71191100008

Date : 06-17-2017

BC11/244.2/9300/0128602/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119110000-8

Collection Ref. Code : 1835-48-104-3

Customer Information----------

Name : ERANA,ALEJANDRA R

Premise Address: PROPER BRGY ADLAWON

Billing Address: PROPER BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1082477	Pole No	:	0128602
Serial No	:	40006434	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	566
Period From	:	05-16-2017	Prev Rdg	:	545
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	200	Billed kWh	:	21

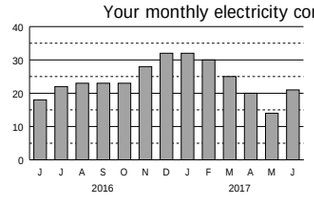
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 206.75	- 134.39
Surcharge	0.02 of 140.00	2.80
Sub-Total		- 131.59
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.08
CURRENT BILL - JUNE 2017		92.24
TOTAL AMOUNT DUE		232.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.24		
Less : VAT	6.52		
Amount Net of VAT	85.72		
Less: BIR 2306	2.71		
BIR 2307	1.51	VATable Sales	75.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.56
Amount Due	81.50	VAT Zero Rated Sales	0.00
Add : VAT	6.52	VAT Amount	6.52
TOTAL AMOUNT DUE	88.02	TOTAL SALES	92.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/9300/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711505627432

Collection Ref. Code : 1835-48-104-3

Account ID : 7119110000-8

Customer Name : ERANA,ALEJANDRA R

Meter Number : MTR1082477

Period : Mar 2017 to May 2017

Premise Address: PROPER BRGY ADLAWON

Billing Address: PROPER BRGY ADLAWON

TOTAL AMOUNT DUE : 232.38

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71191100008

BC11/244.2/9300/0/10/06-17-2017/63

2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831392898242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199906

83191100003

Date : 06-17-2017

BC11/244.2/9400/0715044/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319110000-3

Collection Ref. Code : 1835-49-146-4

Customer Information----------

Name : INOCANDO,FAUSTINA C

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	111095SS6	Pole No	:	0715044
Serial No	:	78516721	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17238
Period From	:	05-16-2017	Prev Rdg	:	17196
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	450	Billed kWh	:	42

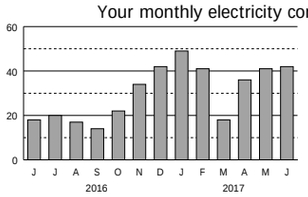
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 157.77
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.84
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		43.41
CURRENT BILL - JUNE 2017		294.13
TOTAL AMOUNT DUE		575.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 207.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.13		
Less : VAT	21.52		
Amount Net of VAT	272.61		
Less: BIR 2306	8.99		
BIR 2307	5.05	VATable Sales	250.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.89
Amount Due	258.57	VAT Zero Rated Sales	0.00
Add : VAT	21.52	VAT Amount	21.52
TOTAL AMOUNT DUE	280.09	TOTAL SALES	294.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/9400/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831392898242

Collection Ref. Code : 1835-49-146-4

Account ID : 8319110000-3

Customer Name : INOCANDO,FAUSTINA C

Meter Number : 111095SS6

Period : May 2017

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TOTAL AMOUNT DUE : 575.47

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83191100003

BC11/244.2/9400/0/10/06-17-2017/63

2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261154819100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198321

26191100002

Date : 06-17-2017

BC11/244.2/9600/0715030/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2619110000-2

Collection Ref. Code : 1835-49-755-1

Customer Information----------

Name : MAGNO,NORA S

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	256806GS6	Pole No	:	0715030
Serial No	:	41956154	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5752
Period From	:	05-16-2017	Prev Rdg	:	5672
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	450	Billed kWh	:	80

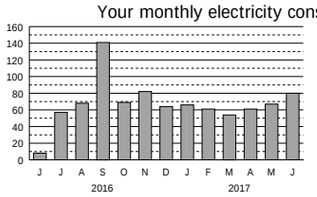
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 1,152.00	23.04
Sub-Total		- 92.99
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 6.36
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		101.76
CURRENT BILL - JUNE 2017		782.31
TOTAL AMOUNT DUE		1,934.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 961.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.31		
Less : VAT	58.55		
Amount Net of VAT	723.76		
Less: BIR 2306	24.40		
BIR 2307	13.71	VATable Sales	680.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.21
Amount Due	685.65	VAT Zero Rated Sales	0.00
Add : VAT	58.55	VAT Amount	58.55
TOTAL AMOUNT DUE	744.20	TOTAL SALES	782.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/9600/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261154819100

Collection Ref. Code : 1835-49-755-1
Account ID : 2619110000-2
Customer Name : MAGNO,NORA S
Meter Number : 256806GS6
Period : Apr 2017 to May 2017

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TOTAL AMOUNT DUE : 1,934.11 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26191100002

BC11/244.2/9600/0/10/06-17-2017/63

2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094937052476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197156

09402100003

Date : 06-17-2017

BC11/244.2/9900/0105941/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0940210000-3

Collection Ref. Code : 1837-27-857-1

Customer Information----------

Name : LEYSON,MARINA B

Premise Address: SAYAW ADLAWON

Billing Address: SAYAW ADLAWON

TIN :

Metering Information----------

Meter No	:	145881WS6	Pole No	:	0105941
Serial No	:	47065333	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4391
Period From	:	05-16-2017	Prev Rdg	:	4361
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

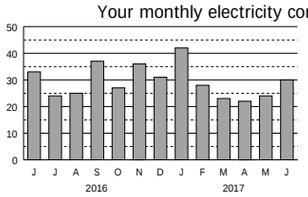
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 188.59
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.74
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		24.06
CURRENT BILL - JUNE 2017		128.68
TOTAL AMOUNT DUE		228.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 183.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.68		
Less : VAT	8.99		
Amount Net of VAT	119.69		
Less: BIR 2306	3.74		
BIR 2307	2.11	VATable Sales	104.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	113.84	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	122.83	TOTAL SALES	128.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/9900/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094937052476

Collection Ref. Code : 1837-27-857-1

Account ID : 0940210000-3

Customer Name : LEYSON,MARINA B

Meter Number : 145881WS6

Period : May 2017

Premise Address: SAYAW ADLAWON

Billing Address: SAYAW ADLAWON

TOTAL AMOUNT DUE : 228.67

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09402100003

BC11/244.2/9900/0/10/06-17-2017/63

2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701778648559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188121

70191100000

Date : 06-17-2017

BC11/244.2/10000/0105941/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7019110000-0

Collection Ref. Code : 1835-48-059-4

Customer Information----------

Name : LEYSON,GERRY C

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	471659GS6	Pole No	:	0105941
Serial No	:	61696506	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3021
Period From	:	05-16-2017	Prev Rdg	:	2989
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	450	Billed kWh	:	32

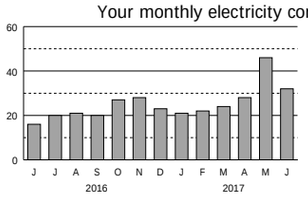
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 149.93
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.27
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		30.52
CURRENT BILL - JUNE 2017		193.01
TOTAL AMOUNT DUE		507.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 214.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.01		
Less : VAT	14.06		
Amount Net of VAT	178.95		
Less: BIR 2306	5.86		
BIR 2307	3.27	VATable Sales	162.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.46
Amount Due	169.82	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	183.88	TOTAL SALES	193.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/10000/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701778648559

Collection Ref. Code : 1835-48-059-4

Account ID : 7019110000-0

Customer Name : LEYSON,GERRY C

Meter Number : 471659GS6

Period : May 2017

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TOTAL AMOUNT DUE : 507.24

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70191100000 BC11/244.2/10000/0/10/06-17-2017/63 2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879640236000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192170

87940788919

Date : 06-17-2017

BC11/244.2/10100/0105941/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8794078891-9

Collection Ref. Code : 1851-29-317-5

Customer Information----------

Name : BALIGUAT,NELSON TRAZONA

Premise Address: SITIO LUYO ADLAON

Billing Address: SITIO LUYO ADLAON

TIN :

Metering Information----------

Meter No	:	413555 GS6	Pole No	:	0105941
Serial No	:	60672257	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1356
Period From	:	05-16-2017	Prev Rdg	:	1333
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

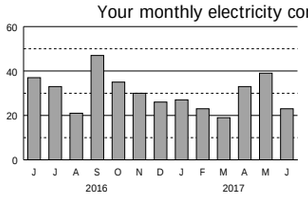
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 142.43
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 11.79
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		18.88
CURRENT BILL - JUNE 2017		102.40
TOTAL AMOUNT DUE		324.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.40		
Less : VAT	7.29		
Amount Net of VAT	95.11		
Less: BIR 2306	3.05		
BIR 2307	1.68	VATable Sales	83.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.59
Amount Due	90.38	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	97.67	TOTAL SALES	102.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/10100/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879640236000

Collection Ref. Code : 1851-29-317-5

Account ID : 8794078891-9

Customer Name : BALIGUAT,NELSON TRAZONA

Meter Number : 413555 GS6

Period : May 2017

Premise Address: SITIO LUYO ADLAON

Billing Address: SITIO LUYO ADLAON

TOTAL AMOUNT DUE : 324.17

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87940788919

BC11/244.2/10100/0/10/06-17-2017/63

2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984395063350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193778

98402100006

Date : 06-17-2017

BC11/244.2/10200/0105941/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840210000-6

Collection Ref. Code : 1837-27-854-7

Customer Information----------

Name : TRAZONA,ELIZABETH L

Premise Address: SAYAW ADLAON

Billing Address: SAYAW ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1059806	Pole No	:	0105941
Serial No	:	125295678	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2618
Period From	:	05-16-2017	Prev Rdg	:	2529
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

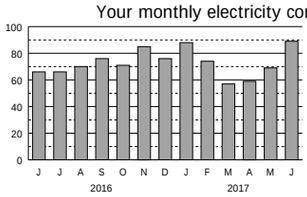
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 73.87
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 5.06
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		115.40
CURRENT BILL - JUNE 2017		901.53
TOTAL AMOUNT DUE		1,508.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 889.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.53		
Less : VAT	67.10		
Amount Net of VAT	834.43		
Less: BIR 2306	27.97		
BIR 2307	15.84	VATable Sales	786.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.30
Amount Due	790.62	VAT Zero Rated Sales	0.00
Add : VAT	67.10	VAT Amount	67.10
TOTAL AMOUNT DUE	857.72	TOTAL SALES	901.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/10200/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984395063350

Collection Ref. Code : 1837-27-854-7

Account ID : 9840210000-6

Customer Name : TRAZONA,ELIZABETH L

Meter Number : MTR1059806

Period : May 2017

Premise Address: SAYAW ADLAON

Billing Address: SAYAW ADLAON

TOTAL AMOUNT DUE : 1,508.18

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98402100006

BC11/244.2/10200/0/10/06-17-2017/63

2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983623123790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193409

98321916870

Date : 06-17-2017

BC11/244.2/10300/0105934/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9832191687-0

Collection Ref. Code : 1849-43-782-3

Customer Information----------

Name : LEYSON,GEMMA MAGNO

Premise Address: ADLAON
Billing Address: ADLAON

TIN :

Metering Information----------

Meter No	:	496191 GS6	Pole No	:	0105934
Serial No	:	81805038	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3989
Period From	:	05-16-2017	Prev Rdg	:	3927
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	111	Billed kWh	:	62

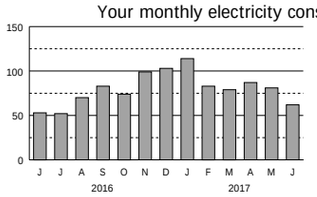
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 795.50	15.91
Sub-Total		- 104.21
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 7.73
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		75.98
CURRENT BILL - JUNE 2017		572.39
TOTAL AMOUNT DUE		1,367.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,584.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.39		
Less : VAT	42.71		
Amount Net of VAT	529.68		
Less: BIR 2306	17.81		
BIR 2307	10.00	VATable Sales	496.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.27
Amount Due	501.87	VAT Zero Rated Sales	0.00
Add : VAT	42.71	VAT Amount	42.71
TOTAL AMOUNT DUE	544.58	TOTAL SALES	572.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/10300/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983623123790

Collection Ref. Code : 1849-43-782-3
Account ID : 9832191687-0
Customer Name : LEYSON,GEMMA MAGNO
Meter Number : 496191 GS6
Period : May 2017

Premise Address: ADLAON
Billing Address: ADLAON

TOTAL AMOUNT DUE : 1,367.98 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98321916870

BC11/244.2/10300/0/10/06-17-2017/63

2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709669927234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191381

70910690844

Date : 06-17-2017

BC11/244.2/11000/0095772/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7091069084-4

Collection Ref. Code : 1849-50-920-4

Customer Information----------

Name : AUREO,PACIFICO JR. CAMPANA

Premise Address: SITIO LOYO ADLAON

Billing Address: SITIO LOYO ADLAON

TIN :

Metering Information----------

Meter No	:	452837 GS6	Pole No	:	0095772
Serial No	:	96419939	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4862
Period From	:	05-16-2017	Prev Rdg	:	4794
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

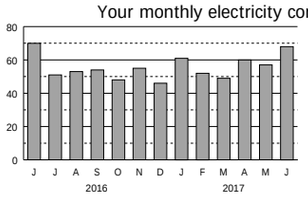
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 122.60
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.48
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		82.20
CURRENT BILL - JUNE 2017		617.86
TOTAL AMOUNT DUE		1,070.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 466.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.86		
Less : VAT	45.78		
Amount Net of VAT	572.08		
Less: BIR 2306	19.08		
BIR 2307	10.79	VATable Sales	535.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.42
Amount Due	542.21	VAT Zero Rated Sales	0.00
Add : VAT	45.78	VAT Amount	45.78
TOTAL AMOUNT DUE	587.99	TOTAL SALES	617.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/11000/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709669927234

Collection Ref. Code : 1849-50-920-4

Account ID : 7091069084-4

Customer Name : AUREO,PACIFICO JR. CAMPANA

Meter Number : 452837 GS6

Period : May 2017

Premise Address: SITIO LOYO ADLAON

Billing Address: SITIO LOYO ADLAON

TOTAL AMOUNT DUE : 1,070.14

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70910690844

BC11/244.2/11000/0/10/06-17-2017/63

2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125960844953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197318

12558665084

Date : 06-17-2017

BC11/244.2/11100/0126660/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1255866508-4

Collection Ref. Code : 1849-50-758-9

Customer Information----------

Name : ER-ER,NORALYN PUEBLA

Premise Address: SITIO LUYO ADLAON

Billing Address: SITIO LUYO ADLAON

TIN :

Metering Information----------

Meter No	:	415476 GS6	Pole No	:	0126660
Serial No	:	68706005	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1576
Period From	:	05-16-2017	Prev Rdg	:	1542
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

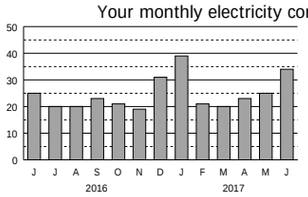
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 163.71
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.57
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		31.83
CURRENT BILL - JUNE 2017		199.75
TOTAL AMOUNT DUE		305.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 97.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.75		
Less : VAT	14.36		
Amount Net of VAT	185.39		
Less: BIR 2306	5.98		
BIR 2307	3.38	VATable Sales	167.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.47
Amount Due	176.03	VAT Zero Rated Sales	0.00
Add : VAT	14.36	VAT Amount	14.36
TOTAL AMOUNT DUE	190.39	TOTAL SALES	199.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/11100/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125960844953

Collection Ref. Code : 1849-50-758-9

Account ID : 1255866508-4

Customer Name : ER-ER,NORALYN PUEBLA

Meter Number : 415476 GS6

Period : May 2017

Premise Address: SITIO LUYO ADLAON

Billing Address: SITIO LUYO ADLAON

TOTAL AMOUNT DUE : 305.10

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12558665084

BC11/244.2/11100/0/10/06-17-2017/63

2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931228194143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200101

93191100002

Date : 06-17-2017

BC11/244.2/11700/0105556/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319110000-2

Collection Ref. Code : 1835-49-149-9

Customer Information----------

Name : GABAYAN,JOSE MELVIN B

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	109568DS6	Pole No	:	0105556
Serial No	:	15702421	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2854
Period From	:	05-16-2017	Prev Rdg	:	2762
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	450	Billed kWh	:	92

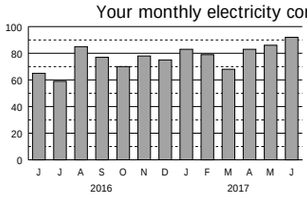
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 27.21
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.97
CURRENT BILL - JUNE 2017		985.60
TOTAL AMOUNT DUE		1,846.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 817.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.60		
Less : VAT	73.67		
Amount Net of VAT	911.93		
Less: BIR 2306	30.71		
BIR 2307	17.36	VATable Sales	861.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.30
Amount Due	863.86	VAT Zero Rated Sales	0.00
Add : VAT	73.67	VAT Amount	73.67
TOTAL AMOUNT DUE	937.53	TOTAL SALES	985.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/11700/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931228194143

Collection Ref. Code : 1835-49-149-9

Account ID : 9319110000-2

Customer Name : GABAYAN,JOSE MELVIN B

Meter Number : 109568DS6

Period : May 2017

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TOTAL AMOUNT DUE : 1,846.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93191100002

BC11/244.2/11700/0/10/06-17-2017/63

2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001111929840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187740

00191100007

Date : 06-17-2017

BC11/244.2/12800/0129475/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019110000-7

Collection Ref. Code : 1835-48-023-3

Customer Information----------

Name : LIMOTAN,JESUSA G

Premise Address: SITIO LUYO BRGY ADLAWON

Billing Address: SITIO LUYO BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	12805GS3	Pole No	:	0129475
Serial No	:	69603523	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2827
Period From	:	05-16-2017	Prev Rdg	:	2804
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	200	Billed kWh	:	23

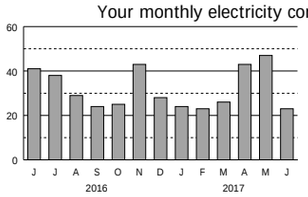
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 140.50
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 11.56
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		19.12
CURRENT BILL - JUNE 2017		104.57
TOTAL AMOUNT DUE		423.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.57		
Less : VAT	7.52		
Amount Net of VAT	97.05		
Less: BIR 2306	3.14		
BIR 2307	1.72	VATable Sales	85.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.60
Amount Due	92.19	VAT Zero Rated Sales	0.00
Add : VAT	7.52	VAT Amount	7.52
TOTAL AMOUNT DUE	99.71	TOTAL SALES	104.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/12800/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001111929840

Collection Ref. Code : 1835-48-023-3

Account ID : 0019110000-7

Customer Name : LIMOTAN,JESUSA G

Meter Number : 12805GS3

Period : May 2017

Premise Address: SITIO LUYO BRGY ADLAWON

Billing Address: SITIO LUYO BRGY ADLAWON

TOTAL AMOUNT DUE : 423.21

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00191100007

BC11/244.2/12800/0/10/06-17-2017/63

2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811669437864

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192539

81191100007

Date : 06-17-2017

BC11/244.2/13000/0105780/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119110000-7

Collection Ref. Code : 1835-48-107-8

Customer Information----------

Name : ARDO,HELEN E

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1143716	Pole No	:	0105780
Serial No	:	40081050	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	472
Period From	:	05-16-2017	Prev Rdg	:	441
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	450	Billed kWh	:	31

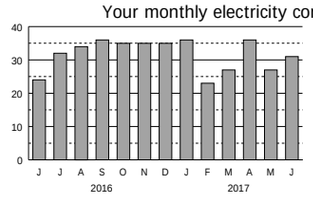
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 149.07
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.34
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		29.09
CURRENT BILL - JUNE 2017		182.84
TOTAL AMOUNT DUE		299.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 207.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.84		
Less : VAT	13.17		
Amount Net of VAT	169.67		
Less: BIR 2306	5.49		
BIR 2307	3.10	VATable Sales	153.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.92
Amount Due	161.08	VAT Zero Rated Sales	0.00
Add : VAT	13.17	VAT Amount	13.17
TOTAL AMOUNT DUE	174.25	TOTAL SALES	182.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/13000/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811669437864

Collection Ref. Code : 1835-48-107-8
Account ID : 8119110000-7
Customer Name : ARDO,HELEN E
Meter Number : MTR1143716
Period : May 2017

Premise Address: BRGY ADLAWON
Billing Address: BRGY ADLAWON

TOTAL AMOUNT DUE : 299.69

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81191100007

BC11/244.2/13000/0/10/06-17-2017/63

2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541495972892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190326

54191100004

Date : 06-17-2017

BC11/244.2/13300/0099313/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419110000-4

Collection Ref. Code : 1835-49-200-2

Customer Information----------

Name : ARDO,REMEDIOS S

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	379310GS6	Pole No	:	0099313
Serial No	:	2003139558	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1338
Period From	:	05-16-2017	Prev Rdg	:	1316
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	450	Billed kWh	:	22

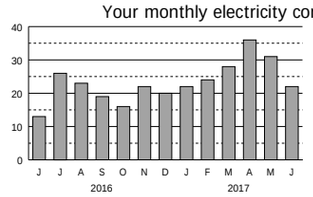
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		166.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 216.35	- 140.63
Surcharge	0.02 of 166.50	3.33
Sub-Total		- 137.30
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.42
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		17.95
CURRENT BILL - JUNE 2017		97.00
TOTAL AMOUNT DUE		263.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.00		
Less : VAT	6.87		
Amount Net of VAT	90.13		
Less: BIR 2306	2.87		
BIR 2307	1.59	VATable Sales	79.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.08
Amount Due	85.67	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	92.54	TOTAL SALES	97.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/13300/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541495972892

Collection Ref. Code : 1835-49-200-2

Account ID : 5419110000-4

Customer Name : ARDO,REMEDIOS S

Meter Number : 379310GS6

Period : May 2017

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TOTAL AMOUNT DUE : 263.67

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54191100004 BC11/244.2/13300/0/10/06-17-2017/63 2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205769370004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188945

20502100009

Date : 06-17-2017

BC11/244.2/14000/0105885/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2050210000-9

Collection Ref. Code : 1837-28-095-9

Customer Information----------

Name : BONTILAO,FLORITA C TM

Premise Address: SAYAW ADLAON

Billing Address: SAYAW ADLAON

TIN :

Metering Information----------

Meter No	:	146879WS6	Pole No	:	0105885
Serial No	:	45952830	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	81605
Period From	:	05-16-2017	Prev Rdg	:	81589
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

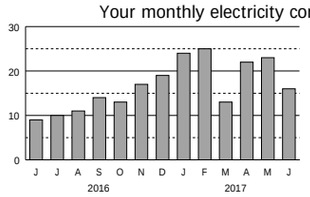
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.3752/kWh	6.00
System Loss Charge	0.8255/kWh	13.21
Sub-Total		107.93
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 153.71	- 153.71
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 149.92
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.33
Transmission		0.14
System Loss		0.89
Distribution		6.09
Others		- 12.39
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		8.75
CURRENT BILL - JUNE 2017		17.54
TOTAL AMOUNT DUE		106.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.54		
Less : VAT	1.06		
Amount Net of VAT	16.48		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	8.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.69
Amount Due	15.85	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	16.91	TOTAL SALES	17.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/14000/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205769370004

Collection Ref. Code : 1837-28-095-9

Account ID : 2050210000-9

Customer Name : BONTILAO,FLORITA C TM

Meter Number : 146879WS6

Period : May 2017

Premise Address: SAYAW ADLAON

Billing Address: SAYAW ADLAON

TOTAL AMOUNT DUE : 106.94

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20502100009

BC11/244.2/14000/0/10/06-17-2017/63

2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405236764635

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189714

40502100007

Date : 06-17-2017

BC11/244.2/14500/0105892/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050210000-7

Collection Ref. Code : 1837-28-182-3

Customer Information----------

Name : TABAL,NECITA C TM

Premise Address: SAYAW ADLAON
Billing Address: SAYAW ADLAON

TIN :

Metering Information----------

Meter No	:	MTR1092343	Pole No	:	0105892
Serial No	:	129122520	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	718
Period From	:	05-16-2017	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

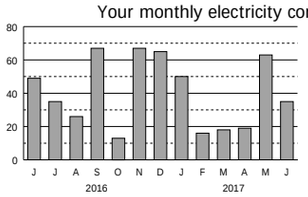
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 159.55
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 12.88
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		33.89
CURRENT BILL - JUNE 2017		215.57
TOTAL AMOUNT DUE		769.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.57		
Less : VAT	15.86		
Amount Net of VAT	199.71		
Less: BIR 2306	6.61		
BIR 2307	3.66	VATable Sales	181.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.03
Amount Due	189.44	VAT Zero Rated Sales	0.00
Add : VAT	15.86	VAT Amount	15.86
TOTAL AMOUNT DUE	205.30	TOTAL SALES	215.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/14500/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405236764635

Collection Ref. Code : 1837-28-182-3
Account ID : 4050210000-7
Customer Name : TABAL,NECITA C TM
Meter Number : MTR1092343
Period : May 2017

Premise Address: SAYAW ADLAON
Billing Address: SAYAW ADLAON

TOTAL AMOUNT DUE : 769.05

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40502100007

BC11/244.2/14500/0/10/06-17-2017/63

2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894037858539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198094

89482003970

Date : 06-17-2017

BC11/244.2/16400/0715016/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948200397-0

Collection Ref. Code : 1855-52-797-9

Customer Information----------

Name : LEYSON,HERNANE SIBUNGHANOY

Premise Address: LUYO ADLAON,CEBU CITY

Billing Address: LUYO ADLAON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2998 EVS6	Pole No	:	0715016
Serial No	:	01412738	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	630
Period From	:	05-16-2017	Prev Rdg	:	610
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

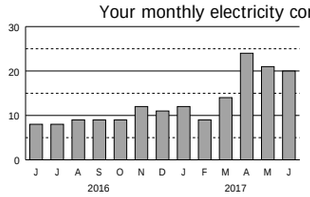
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 192.14	- 192.14
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 190.39
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.88
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		10.40
CURRENT BILL - JUNE 2017		17.15
TOTAL AMOUNT DUE		104.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 28.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.15		
Less : VAT	0.82		
Amount Net of VAT	16.33		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.58
Amount Due	15.84	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.66	TOTAL SALES	17.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/16400/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894037858539

Collection Ref. Code : 1855-52-797-9

Account ID : 8948200397-0

Customer Name : LEYSON,HERNANE SIBUNGHANOY

Meter Number : 2998 EVS6

Period : May 2017

Premise Address: LUYO ADLAON,CEBU CITY

Billing Address: LUYO ADLAON,CEBU CITY

TOTAL AMOUNT DUE : 104.69 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89482003970

BC11/244.2/16400/0/10/06-17-2017/63

2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024135156477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186796

02432073779

Date : 06-16-2017

BC11/244.2/16900/0105605/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243207377-9

Collection Ref. Code : 1859-87-809-1

Customer Information----------

Name : GOC-ONG,ELISA OPORTO

Premise Address: ADLAON ADLAON , CEBU CITY
Billing Address: ADLAON ADLAON , CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037194	Pole No	:	0105605
Serial No	:	126812456	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2163
Period From	:	05-16-2017	Prev Rdg	:	2102
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	118	Billed kWh	:	61

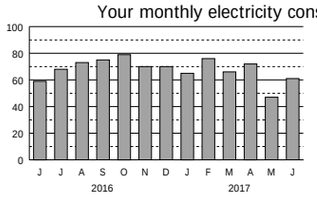
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 111.57
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.70
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		73.57
CURRENT BILL - JUNE 2017		553.02
TOTAL AMOUNT DUE		884.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 672.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.02		
Less : VAT	40.93		
Amount Net of VAT	512.09		
Less: BIR 2306	17.07		
BIR 2307	9.66	VATable Sales	479.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.64
Amount Due	485.36	VAT Zero Rated Sales	0.00
Add : VAT	40.93	VAT Amount	40.93
TOTAL AMOUNT DUE	526.29	TOTAL SALES	553.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/16900/0/10/06-16-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024135156477

Collection Ref. Code : 1859-87-809-1
Account ID : 0243207377-9
Customer Name : GOC-ONG,ELISA OPORTO
Meter Number : MTR1037194
Period : May 2017

Premise Address: ADLAON ADLAON , CEBU CITY
Billing Address: ADLAON ADLAON , CEBU CITY

TOTAL AMOUNT DUE : 884.69

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02432073779

BC11/244.2/16900/0/10/06-16-2017/63

2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089066693011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195612

08928891103

Date : 06-17-2017

BC11/244.2/17300/0105605/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0892889110-3

Collection Ref. Code : 1859-84-260-7

Customer Information----------

Name : GABATO,RECO GOC-ONG

Premise Address: PROPER ADLAON , CEBU CITY

Billing Address: PROPER ADLAON , CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049827	Pole No	:	0105605
Serial No	:	125292355	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7224
Period From	:	05-16-2017	Prev Rdg	:	7012
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	960	Billed kWh	:	212

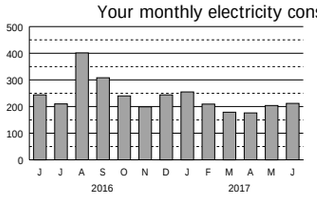
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,271.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,271.50	45.43
Sub-Total		66.25
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		9.85
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		297.73
CURRENT BILL - JUNE 2017		2,405.63
TOTAL AMOUNT DUE		4,676.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,940.00

Your monthly electricity consumption chart



Avg Monthly Usage : 237.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.63		
Less : VAT	180.91		
Amount Net of VAT	2,224.72		
Less: BIR 2306	75.38		
BIR 2307	42.47	VATable Sales	2,107.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.82
Amount Due	2,106.87	VAT Zero Rated Sales	0.00
Add : VAT	180.91	VAT Amount	180.91
TOTAL AMOUNT DUE	2,287.78	TOTAL SALES	2,405.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/17300/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089066693011

Collection Ref. Code : 1859-84-260-7

Account ID : 0892889110-3

Customer Name : GABATO,RECO GOC-ONG

Meter Number : MTR1049827

Period : May 2017

Premise Address: PROPER ADLAON , CEBU CITY

Billing Address: PROPER ADLAON , CEBU CITY

TOTAL AMOUNT DUE : 4,676.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08928891103 BC11/244.2/17300/0/10/06-17-2017/63 2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494497268044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197404

49419831281

Date : 06-17-2017

BC11/244.2/17400/0105535/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941983128-1

Collection Ref. Code : 1855-99-971-4

Customer Information----------

Name : BORRES,REY DOLLOSO

Premise Address: PROPER ADLAON

Billing Address: PROPER ADLAON

TIN :

Metering Information----------

Meter No	:	8005 EES6	Pole No	:	0105535
Serial No	:	06249926	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8214
Period From	:	05-16-2017	Prev Rdg	:	8007
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	113	Billed kWh	:	207

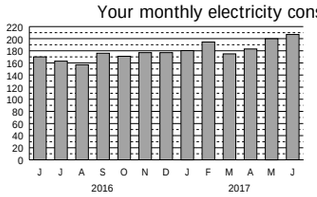
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,295.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.7002/kWh	144.94
System Loss Charge	0.812/kWh	168.08
Sub-Total		1,460.79
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,295.50	45.91
Sub-Total		66.23
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		82.02
Transmission		3.30
System Loss		10.90
Distribution		71.67
Others		9.86
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		292.30
CURRENT BILL - JUNE 2017		2,416.60
TOTAL AMOUNT DUE		4,712.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,296.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.60		
Less : VAT	177.75		
Amount Net of VAT	2,238.85		
Less: BIR 2306	74.08		
BIR 2307	42.80	VATable Sales	2,124.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.55
Amount Due	2,121.97	VAT Zero Rated Sales	0.00
Add : VAT	177.75	VAT Amount	177.75
TOTAL AMOUNT DUE	2,299.72	TOTAL SALES	2,416.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/17400/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494497268044

Collection Ref. Code : 1855-99-971-4

Account ID : 4941983128-1

Customer Name : BORRES,REY DOLLOSO

Meter Number : 8005 EES6

Period : May 2017

Premise Address: PROPER ADLAON

Billing Address: PROPER ADLAON

TOTAL AMOUNT DUE : 4,712.32

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49419831281

BC11/244.2/17400/0/10/06-17-2017/63

2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424367187948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196842

42427240116

Date : 06-17-2017

BC11/244.2/17900/0105906/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4242724011-6

Collection Ref. Code : 1855-55-581-6

Customer Information----------

Name : LEYSON,NENITA INOCANDO

Premise Address: SITIO LUYO ADLAON, CEBU CITY

Billing Address: SITIO LUYO ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004023 EFS6	Pole No	:	0105906
Serial No	:	94721825	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2182
Period From	:	05-16-2017	Prev Rdg	:	2117
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	226	Billed kWh	:	65

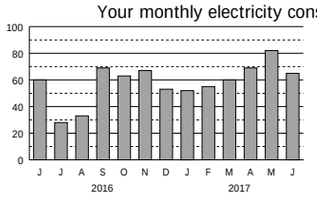
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 109.32
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.11
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		79.63
CURRENT BILL - JUNE 2017		599.76
TOTAL AMOUNT DUE		1,428.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,017.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.76		
Less : VAT	44.76		
Amount Net of VAT	555.00		
Less: BIR 2306	18.65		
BIR 2307	10.48	VATable Sales	520.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.87
Amount Due	525.87	VAT Zero Rated Sales	0.00
Add : VAT	44.76	VAT Amount	44.76
TOTAL AMOUNT DUE	570.63	TOTAL SALES	599.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/17900/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424367187948

Collection Ref. Code : 1855-55-581-6

Account ID : 4242724011-6

Customer Name : LEYSON,NENITA INOCANDO

Meter Number : 004023 EFS6

Period : May 2017

Premise Address: SITIO LUYO ADLAON, CEBU CITY

Billing Address: SITIO LUYO ADLAON, CEBU CITY

TOTAL AMOUNT DUE : 1,428.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42427240116

BC11/244.2/17900/0/10/06-17-2017/63

2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796408881413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199537

7967547461

Date : 06-17-2017

BC11/244.2/18100/0107092/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7967547746-1

Collection Ref. Code : 1857-45-065-5

Customer Information----------

Name : TUMULAK,NIES ARDIMER

Premise Address: SIITO LUYO ADLAON, CEBU CITY

Billing Address: SIITO LUYO ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10124 EES6	Pole No	:	0107092
Serial No	:	06136530	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1092
Period From	:	05-16-2017	Prev Rdg	:	1065
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	220	Billed kWh	:	27

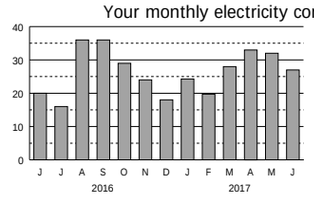
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 374.00	7.48
Sub-Total		- 164.37
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.41
CURRENT BILL - JUNE 2017		122.43
TOTAL AMOUNT DUE		296.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.43		
Less : VAT	8.79		
Amount Net of VAT	113.64		
Less: BIR 2306	3.66		
BIR 2307	2.02	VATable Sales	100.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.62
Amount Due	107.96	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	116.75	TOTAL SALES	122.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.2/18100/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796408881413

Collection Ref. Code : 1857-45-065-5

Account ID : 7967547746-1

Customer Name : TUMULAK,NIES ARDIMER

Meter Number : 10124 EES6

Period : May 2017

Premise Address: SIITO LUYO ADLAON, CEBU CITY

Billing Address: SIITO LUYO ADLAON, CEBU CITY

TOTAL AMOUNT DUE : 296.28 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7967547461

BC11/244.2/18100/0/10/06-17-2017/63

2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143620339108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191677

14372100009

Date : 06-17-2017

BC11/244.3/100/0715142/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437210000-9

Collection Ref. Code : 1843-17-857-5

Customer Information----------

Name : PURLAS,GENARA J

Premise Address: TAGAYTAY ADLAWON CEBU CITY

Billing Address: TAGAYTAY ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	114140DS6	Pole No	:	0715142
Serial No	:	24035338	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5611
Period From	:	05-16-2017	Prev Rdg	:	5574
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	300	Billed kWh	:	37

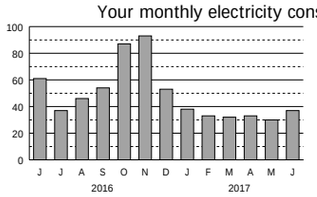
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		369.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 369.50	7.39
Sub-Total		- 172.84
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		35.25
CURRENT BILL - JUNE 2017		222.86
TOTAL AMOUNT DUE		592.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.86		
Less : VAT	16.22		
Amount Net of VAT	206.64		
Less: BIR 2306	6.76		
BIR 2307	3.78	VATable Sales	187.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.03
Amount Due	196.10	VAT Zero Rated Sales	0.00
Add : VAT	16.22	VAT Amount	16.22
TOTAL AMOUNT DUE	212.32	TOTAL SALES	222.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/100/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143620339108

Collection Ref. Code : 1843-17-857-5

Account ID : 1437210000-9

Customer Name : PURLAS,GENARA J

Meter Number : 114140DS6

Period : Apr 2017 to May 2017

Premise Address: TAGAYTAY ADLAWON CEBU CITY

Billing Address: TAGAYTAY ADLAWON CEBU CITY

TOTAL AMOUNT DUE : 592.53

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14372100009

BC11/244.3/100/0/10/06-17-2017/63

2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991534680542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196250

99191100009

Date : 06-17-2017

BC11/244.3/200/0715121/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9919110000-9

Collection Ref. Code : 1835-54-704-4

Customer Information----------

Name : PACIONELA,VICENTE B

Premise Address: TAGAYTAY BRGY ADLAWON
Billing Address: TAGAYTAY BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	31093GS6	Pole No	:	0715121
Serial No	:	54303553	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3064
Period From	:	05-16-2017	Prev Rdg	:	3012
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	250	Billed kWh	:	52

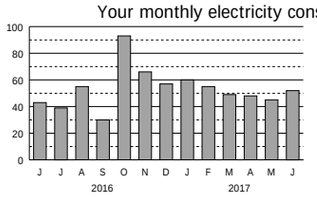
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 636.00	12.72
Sub-Total		- 138.65
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 10.86
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		59.07
CURRENT BILL - JUNE 2017		424.97
TOTAL AMOUNT DUE		1,060.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.97		
Less : VAT	31.55		
Amount Net of VAT	393.42		
Less: BIR 2306	13.14		
BIR 2307	7.37	VATable Sales	365.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.52
Amount Due	372.91	VAT Zero Rated Sales	0.00
Add : VAT	31.55	VAT Amount	31.55
TOTAL AMOUNT DUE	404.46	TOTAL SALES	424.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/200/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991534680542

Collection Ref. Code : 1835-54-704-4
Account ID : 9919110000-9
Customer Name : PACIONELA,VICENTE B
Meter Number : 31093GS6
Period : Apr 2017 to May 2017

Premise Address: TAGAYTAY BRGY ADLAWON
Billing Address: TAGAYTAY BRGY ADLAWON

TOTAL AMOUNT DUE : 1,060.75 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99191100009

BC11/244.3/200/0/10/06-17-2017/63

2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873999390093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190029

87302100000

Date : 06-17-2017

BC11/244.3/600/0715135/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8730210000-0

Collection Ref. Code : 1835-96-587-3

Customer Information----------

Name : REVALES,AGRIPINO B

Premise Address: CUB-CAWA ADLAWON
Billing Address: CUB-CAWA ADLAWON

TIN :

Metering Information----------

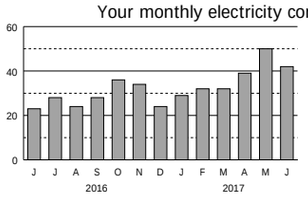
Meter No	:	MTR1053440	Pole No	:	0715135
Serial No	:	121452511	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	910
Period From	:	05-16-2017	Prev Rdg	:	868
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 155.55
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.57
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		43.70
CURRENT BILL - JUNE 2017		296.64
TOTAL AMOUNT DUE		689.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.64		
Less : VAT	21.79		
Amount Net of VAT	274.85		
Less: BIR 2306	9.10		
BIR 2307	5.10	VATable Sales	252.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.91
Amount Due	260.65	VAT Zero Rated Sales	0.00
Add : VAT	21.79	VAT Amount	21.79
TOTAL AMOUNT DUE	282.44	TOTAL SALES	296.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/600/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873999390093

Collection Ref. Code : 1835-96-587-3
Account ID : 8730210000-0
Customer Name : REVALES,AGRIPINO B
Meter Number : MTR1053440
Period : May 2017

Premise Address: CUB-CAWA ADLAWON
Billing Address: CUB-CAWA ADLAWON

TOTAL AMOUNT DUE : 689.12

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87302100000

BC11/244.3/600/0/10/06-17-2017/63

2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144903198681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191998

1447488269

Date : 06-17-2017

BC11/244.3/16100/0715093/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1447548826-9

Collection Ref. Code : 1855-57-128-5

Customer Information----------

Name : GABUD,FLORENTINA BONTUYAN

Premise Address: SITIO TAGAYTAY ADLAON, CEBU CITY

Billing Address: SITIO TAGAYTAY ADLAON, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2185 EVS6	Pole No	:	0715093
Serial No	:	01572523	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4362
Period From	:	05-16-2017	Prev Rdg	:	4203
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	236	Billed kWh	:	159

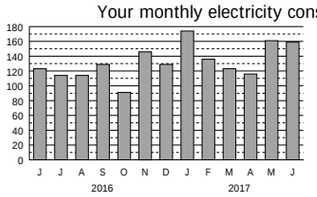
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		50.70
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		7.51
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		223.57
CURRENT BILL - JUNE 2017		1,806.76
TOTAL AMOUNT DUE		3,561.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.76		
Less : VAT	135.95		
Amount Net of VAT	1,670.81		
Less: BIR 2306	56.65		
BIR 2307	31.90	VATable Sales	1,583.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.62
Amount Due	1,582.26	VAT Zero Rated Sales	0.00
Add : VAT	135.95	VAT Amount	135.95
TOTAL AMOUNT DUE	1,718.21	TOTAL SALES	1,806.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/16100/0/10/06-17-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144903198681

Collection Ref. Code : 1855-57-128-5

Account ID : 1447548826-9

Customer Name : GABUD,FLORENTINA BONTUYAN

Meter Number : 2185 EVS6

Period : May 2017

Premise Address: SITIO TAGAYTAY ADLAON, CEBU CITY

Billing Address: SITIO TAGAYTAY ADLAON, CEBU CITY

TOTAL AMOUNT DUE : 3,561.09 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1447488269

BC11/244.3/16100/0/10/06-17-2017/63

2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445625308229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185886

44553300003

Date : 06-16-2017

BC10/450.1/10/0202280/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455330000-3

Collection Ref. Code : 1825-40-788-6

Customer Information----------

Name : FICK,RONALD M2

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121761	Pole No	:	0202280
Serial No	:	84451296	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3112
Period From	:	05-15-2017	Prev Rdg	:	2960
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	300	Billed kWh	:	152

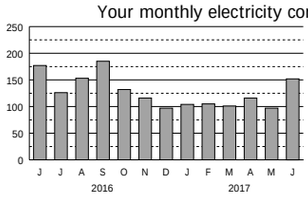
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,089.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.7002/kWh	106.43
System Loss Charge	0.812/kWh	123.42
Sub-Total		1,072.66
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,089.50	21.79
Sub-Total		36.72
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		60.22
Transmission		2.42
System Loss		8.02
Distribution		52.79
Others		5.34
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		208.96
CURRENT BILL - JUNE 2017		1,758.25
TOTAL AMOUNT DUE		2,847.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.25		
Less : VAT	128.79		
Amount Net of VAT	1,629.46		
Less: BIR 2306	53.67		
BIR 2307	31.14	VATable Sales	1,549.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.17
Amount Due	1,544.65	VAT Zero Rated Sales	0.00
Add : VAT	128.79	VAT Amount	128.79
TOTAL AMOUNT DUE	1,673.44	TOTAL SALES	1,758.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/10/0/21/06-16-2017/67

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. : 445625308229

Collection Ref. Code : 1825-40-788-6
Account ID : 4455330000-3
Customer Name : FICK,RONALD M2
Meter Number : MTR1121761
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,847.97 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44553300003

BC10/450.1/10/0/21/06-16-2017/67

2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449534251924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186210

44944300001

Date : 06-16-2017

BC10/450.1/680/0243013/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494430000-1

Collection Ref. Code : 1819-95-578-8

Customer Information----------

Name : SALVE,MARIETTA (M5) S

Premise Address: ZANORIA CMPD. BK ATOY PERPETUA'S RES. SUBANGDAKU MANDAUE CITY

Billing Address: ZANORIA CMPD. BK ATOY PERPETUA'S RES. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126868	Pole No	:	0243013
Serial No	:	40080362	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8239
Period From	:	05-15-2017	Prev Rdg	:	7686
No of Days	:	31	Diff Rdg	:	553
Avg kWh/day	:	17.84	Registered	:	553
Conn Load	:	2267	Billed kWh	:	553

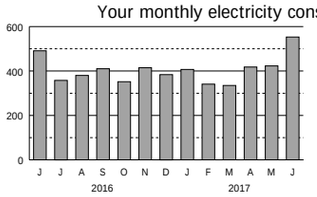
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,669.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,066.27
Transmission Charge	0.3752/kWh	207.49
System Loss Charge	0.8255/kWh	456.50
Sub-Total		3,730.26
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,669.50	93.39
Sub-Total		147.67
Government Charges		
Franchise Tax - Local		27.33
Value Added Tax		
Generation		219.11
Transmission		4.88
System Loss		30.77
Distribution		190.48
Others		21.00
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		757.01
CURRENT BILL - JUNE 2017		6,222.24
TOTAL AMOUNT DUE		10,891.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 405.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,222.24		
Less : VAT	466.24		
Amount Net of VAT	5,756.00		
Less: BIR 2306	194.27		
BIR 2307	109.85	VATable Sales	5,465.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.77
Amount Due	5,451.88	VAT Zero Rated Sales	0.00
Add : VAT	466.24	VAT Amount	466.24
TOTAL AMOUNT DUE	5,918.12	TOTAL SALES	6,222.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/680/0/21/06-16-2017/67

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. : 449534251924

Collection Ref. Code : 1819-95-578-8
Account ID : 4494430000-1
Customer Name : SALVE,MARIETTA (M5) S
Meter Number : MTR1126868
Period : May 2017

Premise Address: ZANORIA CMPD. BK ATOY PERPETUA'S RES. SUBANGDAKU MANDAUE CITY
Billing Address: ZANORIA CMPD. BK ATOY PERPETUA'S RES. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 10,891.89 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44944300001

BC10/450.1/680/0/21/06-16-2017/67

2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019736656898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186459

01981671868

Date : 06-16-2017

BC10/450.1/940/0243846/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0198167186-8

Collection Ref. Code : 1853-24-401-5

Customer Information----------

Name : CANDELA,ANGELICA GATILLO

Premise Address: H. CORTES STREET SAN ROQUE PRIVATE ROAD SUBANGDAKU,MANDAUE CITY

Billing Address: H. CORTES STREET SAN ROQUE PRIVATE ROAD SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127404	Pole No	:	0243846
Serial No	:	40076716	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	21567
Period From	:	05-15-2017	Prev Rdg	:	20387
No of Days	:	31	Diff Rdg	:	1180
Avg kWh/day	:	38.07	Registered	:	1180
Conn Load	:	344	Billed kWh	:	1180

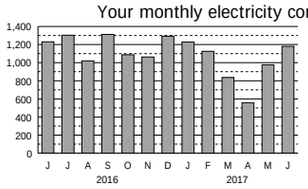
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,779.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,542.86
Transmission Charge	0.3752/kWh	442.74
System Loss Charge	0.8255/kWh	974.09
Sub-Total		7,959.69
Distribution Charges		
Distribution Charge	1.7506/kWh	2,065.71
Supply Charge	0.4118/kWh	485.92
Metering Charge	0.6989/kWh	824.70
	5.00/month	5.00
Sub-Total		3,381.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	115.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 16,986.50	339.73
Sub-Total		455.57
Government Charges		
Franchise Tax - Local		58.98
Value Added Tax		
Generation		467.52
Transmission		10.40
System Loss		65.64
Distribution		405.76
Others		61.75
Universal Charge		
Missionary Electrification	0.1561/kWh	184.20
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.32
Sub-Total		1,632.20
CURRENT BILL - JUNE 2017		13,428.79
TOTAL AMOUNT DUE		24,208.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 6,207.10

Your monthly electricity consumption chart



Avg Monthly Usage : 1,093.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,428.79		
Less : VAT	1,011.07		
Amount Net of VAT	12,417.72		
Less: BIR 2306	421.28		
BIR 2307	237.11	VATable Sales	11,796.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	621.13
Amount Due	11,759.33	VAT Zero Rated Sales	0.00
Add : VAT	1,011.07	VAT Amount	1,011.07
TOTAL AMOUNT DUE	12,770.40	TOTAL SALES	13,428.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/940/0/21/06-16-2017/67

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. : 019736656898

Collection Ref. Code : 1853-24-401-5

Account ID : 0198167186-8

Customer Name : CANDELA,ANGELICA GATILLO

Meter Number : MTR1127404

Period : May 2017

Premise Address: H. CORTES STREET SAN ROQUE PRIVATE ROAD SUBANGDAKU,MANDAUE CITY

Billing Address: H. CORTES STREET SAN ROQUE PRIVATE ROAD SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 24,208.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01981671868

BC10/450.1/940/0/21/06-16-2017/67

2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016667720831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186275

01616300008

Date : 06-16-2017

BC10/450.1/1020/0243853/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0161630000-8

Collection Ref. Code : 1829-23-311-4

Customer Information----------

Name : GINGCO,GEORGE B

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127785	Pole No	:	0243853
Serial No	:	40076764	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5229
Period From	:	05-15-2017	Prev Rdg	:	4942
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	150	Billed kWh	:	287

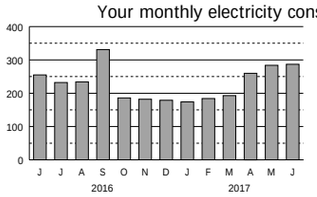
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,160.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,591.36
Transmission Charge	0.3752/kWh	107.68
System Loss Charge	0.8255/kWh	236.92
Sub-Total		1,935.96
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,160.00	63.20
Sub-Total		91.38
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		113.71
Transmission		2.53
System Loss		15.96
Distribution		99.14
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		395.02
CURRENT BILL - JUNE 2017		3,248.55
TOTAL AMOUNT DUE		6,408.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,844.00

Your monthly electricity consumption chart



Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,248.55		
Less : VAT	244.02		
Amount Net of VAT	3,004.53		
Less: BIR 2306	101.67		
BIR 2307	57.36	VATable Sales	2,853.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.00
Amount Due	2,845.50	VAT Zero Rated Sales	0.00
Add : VAT	244.02	VAT Amount	244.02
TOTAL AMOUNT DUE	3,089.52	TOTAL SALES	3,248.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1020/0/21/06-16-2017/67

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. : 016667720831

Collection Ref. Code : 1829-23-311-4

Account ID : 0161630000-8

Customer Name : GINGCO,GEORGE B

Meter Number : MTR1127785

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,408.74 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01616300008

BC10/450.1/1020/0/21/06-16-2017/67

2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019568928322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186471

01936300001

Date : 06-16-2017

BC10/450.1/1300/0244705/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0193630000-1

Collection Ref. Code : 1841-63-635-5

Customer Information----------

Name : MENALING,DELMA M

Premise Address: 1037 H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: 1037 H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	407089GS6	Pole No	:	0244705
Serial No	:	2003218557	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	31341
Period From	:	05-15-2017	Prev Rdg	:	31290
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	616	Billed kWh	:	51

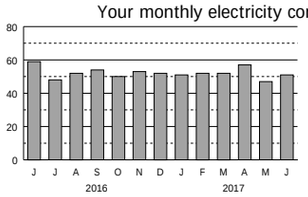
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		592.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.7002/kWh	35.71
System Loss Charge	0.812/kWh	41.41
Sub-Total		359.90
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 593.00	11.86
Sub-Total		16.87
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		20.20
Transmission		0.81
System Loss		2.69
Distribution		18.11
Others		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		71.08
CURRENT BILL - JUNE 2017		598.77
TOTAL AMOUNT DUE		1,191.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.77		
Less : VAT	44.15		
Amount Net of VAT	554.62		
Less: BIR 2306	18.40		
BIR 2307	10.61	VATable Sales	527.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.93
Amount Due	525.61	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	569.76	TOTAL SALES	598.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1300/0/21/06-16-2017/67

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. : 019568928322

Collection Ref. Code : 1841-63-635-5

Account ID : 0193630000-1

Customer Name : MENALING,DELMA M

Meter Number : 407089GS6

Period : May 2017

Premise Address: 1037 H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: 1037 H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,191.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01936300001

BC10/450.1/1300/0/21/06-16-2017/67

2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460247539203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186947

46064300000

Date : 06-16-2017

BC10/450.1/3560/0203734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4606430000-0

Collection Ref. Code : 1839-26-047-5

Customer Information----------

Name : VELASQUEZ,ISABEL (M1) C

Premise Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124651	Pole No	:	0203734
Serial No	:	40079753	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5471
Period From	:	05-15-2017	Prev Rdg	:	5168
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	714	Billed kWh	:	303

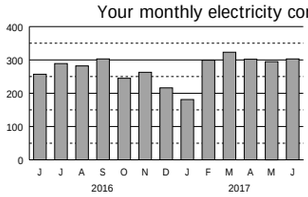
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,382.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,680.07
Transmission Charge	0.7002/kWh	212.16
System Loss Charge	0.812/kWh	246.04
Sub-Total		2,138.27
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,382.50	67.65
Sub-Total		97.39
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		120.05
Transmission		4.83
System Loss		15.98
Distribution		104.64
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		418.94
CURRENT BILL - JUNE 2017		3,526.58
TOTAL AMOUNT DUE		6,909.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 273.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,526.58		
Less : VAT	259.05		
Amount Net of VAT	3,267.53		
Less: BIR 2306	107.94		
BIR 2307	62.46	VATable Sales	3,107.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.89
Amount Due	3,097.13	VAT Zero Rated Sales	0.00
Add : VAT	259.05	VAT Amount	259.05
TOTAL AMOUNT DUE	3,356.18	TOTAL SALES	3,526.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3560/0/21/06-16-2017/67

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. : 460247539203

Collection Ref. Code : 1839-26-047-5
Account ID : 4606430000-0
Customer Name : VELASQUEZ,ISABEL (M1) C
Meter Number : MTR1124651
Period : May 2017

Premise Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,909.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46064300000

BC10/450.1/3560/0/21/06-16-2017/67

2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121998845898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195646

12191100002

Date : 06-17-2017

BC11/244.3/10/0128441/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219110000-2

Collection Ref. Code : 1835-48-116-7

Customer Information----------

Name : GOCONG,LIZA E

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	166830WS6	Pole No	:	0128441
Serial No	:	49339105	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5363
Period From	:	05-16-2017	Prev Rdg	:	5337
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	450	Billed kWh	:	26

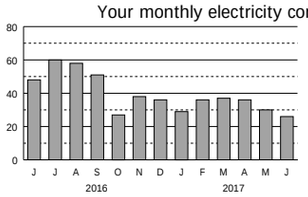
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 161.95
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.46
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		21.12
CURRENT BILL - JUNE 2017		113.95
Advance Payment/Credit Adjustments		- 6.50
TOTAL AMOUNT DUE		290.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.95		
Less : VAT	8.04		
Amount Net of VAT	105.91		
Less: BIR 2306	3.34		
BIR 2307	1.87	VATable Sales	92.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.08
Amount Due	100.70	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	108.74	TOTAL SALES	113.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/10/0/10/06-17-2017/67

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. : 121998845898

Collection Ref. Code : 1835-48-116-7

Account ID : 1219110000-2

Customer Name : GOCONG,LIZA E

Meter Number : 166830WS6

Period : May 2017

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TOTAL AMOUNT DUE : 290.60

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12191100002

BC11/244.3/10/0/10/06-17-2017/67

2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571117134662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189449

57181100009

Date : 06-17-2017

BC11/244.3/40/0128385/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718110000-9

Collection Ref. Code : 1835-46-353-3

Customer Information----------

Name : BONTILAO,LIZA R

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TIN :

Metering Information----------

Meter No	:	MTR1016667	Pole No	:	0128385
Serial No	:	97685238	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2304
Period From	:	05-16-2017	Prev Rdg	:	2207
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	450	Billed kWh	:	97

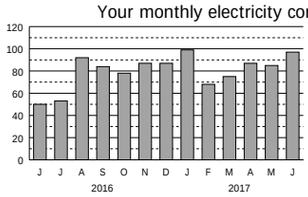
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 33.29
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 1.49
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		130.06
CURRENT BILL - JUNE 2017		1,033.62
TOTAL AMOUNT DUE		1,710.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.62		
Less : VAT	77.07		
Amount Net of VAT	956.55		
Less: BIR 2306	32.11		
BIR 2307	18.21	VATable Sales	903.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.99
Amount Due	906.23	VAT Zero Rated Sales	0.00
Add : VAT	77.07	VAT Amount	77.07
TOTAL AMOUNT DUE	983.30	TOTAL SALES	1,033.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/40/0/10/06-17-2017/67

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. : 571117134662

Collection Ref. Code : 1835-46-353-3

Account ID : 5718110000-9

Customer Name : BONTILAO,LIZA R

Meter Number : MTR1016667

Period : May 2017

Premise Address: BRGY ADLAWON

Billing Address: BRGY ADLAWON

TOTAL AMOUNT DUE : 1,710.98

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57181100009

BC11/244.3/40/0/10/06-17-2017/67

2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899002707644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199929

89951169666

Date : 06-17-2017

BC11/244.3/90/0128504/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8995116966-6

Collection Ref. Code : 1855-65-698-1

Customer Information----------

Name : BOHOL,ELEUTERIO JR. CANO

Premise Address: SITIO INTOSAN ADLAON

Billing Address: SITIO INTOSAN ADLAON

TIN :

Metering Information----------

Meter No	:	1947 EVS6	Pole No	:	0128504
Serial No	:	01412683	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1631
Period From	:	05-16-2017	Prev Rdg	:	1589
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

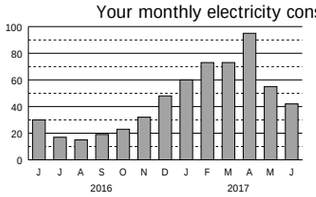
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 154.44
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.44
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		43.84
CURRENT BILL - JUNE 2017		297.89
TOTAL AMOUNT DUE		746.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 971.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.89		
Less : VAT	21.92		
Amount Net of VAT	275.97		
Less: BIR 2306	9.16		
BIR 2307	5.12	VATable Sales	254.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.92
Amount Due	261.69	VAT Zero Rated Sales	0.00
Add : VAT	21.92	VAT Amount	21.92
TOTAL AMOUNT DUE	283.61	TOTAL SALES	297.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/90/0/10/06-17-2017/67

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. : 899002707644

Collection Ref. Code : 1855-65-698-1

Account ID : 8995116966-6

Customer Name : BOHOL,ELEUTERIO JR. CANO

Meter Number : 1947 EVS6

Period : May 2017

Premise Address: SITIO INTOSAN ADLAON

Billing Address: SITIO INTOSAN ADLAON

TOTAL AMOUNT DUE : 746.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89951169666

BC11/244.3/90/0/10/06-17-2017/67

2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734829555399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187845

73482100002

Date : 06-17-2017

BC11/244.3/170/0105773/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348210000-2

Collection Ref. Code : 1843-17-953-9

Customer Information----------

Name : MURILLO,ANALIN LEYSON

Premise Address: SITIO INTUSAN TABOK

Billing Address: SITIO INTUSAN TABOK

TIN :

Metering Information----------

Meter No	:	289453SS6	Pole No	:	0105773
Serial No	:	37272899	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5865
Period From	:	05-16-2017	Prev Rdg	:	5821
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

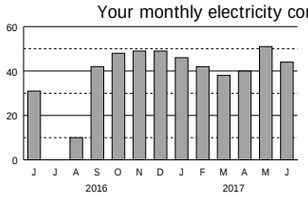
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 163.06
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.19
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		45.74
CURRENT BILL - JUNE 2017		310.38
TOTAL AMOUNT DUE		711.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 236.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.38		
Less : VAT	22.79		
Amount Net of VAT	287.59		
Less: BIR 2306	9.50		
BIR 2307	5.33	VATable Sales	264.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.95
Amount Due	272.76	VAT Zero Rated Sales	0.00
Add : VAT	22.79	VAT Amount	22.79
TOTAL AMOUNT DUE	295.55	TOTAL SALES	310.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/170/0/10/06-17-2017/67

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. : 734829555399

Collection Ref. Code : 1843-17-953-9

Account ID : 7348210000-2

Customer Name : MURILLO,ANALIN LEYSON

Meter Number : 289453SS6

Period : May 2017

Premise Address: SITIO INTUSAN TABOK

Billing Address: SITIO INTUSAN TABOK

TOTAL AMOUNT DUE : 711.58

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73482100002

BC11/244.3/170/0/10/06-17-2017/67

2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933308934166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93360074715

Date : 06-17-2017

BC11/244.3/180/0105773/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9336007471-5

Collection Ref. Code : 1851-97-941-7

Customer Information----------

Name : LEYSON,WENDEL ANDRECOSO

Premise Address: TABOK ADLAON

Billing Address: TABOK ADLAON

TIN :

Metering Information----------

Meter No	:	539269 GS6	Pole No	:	0105773
Serial No	:	79289861	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1226
Period From	:	05-16-2017	Prev Rdg	:	1208
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	233	Billed kWh	:	18

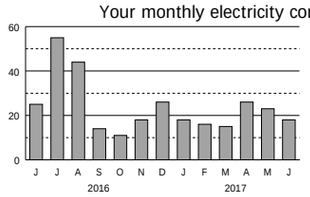
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.3752/kWh	6.75
System Loss Charge	0.8255/kWh	14.86
Sub-Total		121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 172.92	- 172.92
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 170.98
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.13
Transmission		0.16
System Loss		1.01
Distribution		6.78
Others		- 14.24
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		9.47
CURRENT BILL - JUNE 2017		16.41
TOTAL AMOUNT DUE		113.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 58.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.84		
Amount Net of VAT	15.57		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.63
Amount Due	15.08	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.92	TOTAL SALES	16.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/180/0/10/06-17-2017/67

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. : 933308934166

Collection Ref. Code : 1851-97-941-7

Account ID : 9336007471-5

Customer Name : LEYSON,WENDEL ANDRECOSO

Meter Number : 539269 GS6

Period : May 2017

Premise Address: TABOK ADLAON

Billing Address: TABOK ADLAON

TOTAL AMOUNT DUE : 113.64

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93360074715

BC11/244.3/180/0/10/06-17-2017/67

2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251568101625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194551

25191100004

Date : 06-17-2017

BC11/244.3/332/0106142/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2519110000-4

Collection Ref. Code : 1835-49-257-6

Customer Information----------

Name : BORDADORA,EDITHA A

Premise Address: TABOK ADLAWON

Billing Address: TABOK ADLAWON

TIN :

Metering Information----------

Meter No	:	382846GS6	Pole No	:	0106142
Serial No	:	2003132927	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2320
Period From	:	05-16-2017	Prev Rdg	:	2282
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

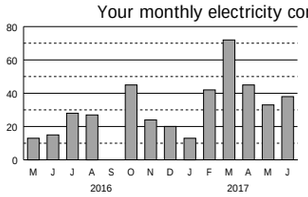
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 179.28
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.97
CURRENT BILL - JUNE 2017		226.75
TOTAL AMOUNT DUE		514.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.75		
Less : VAT	16.44		
Amount Net of VAT	210.31		
Less: BIR 2306	6.84		
BIR 2307	3.84	VATable Sales	190.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.53
Amount Due	199.63	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	216.07	TOTAL SALES	226.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/332/0/10/06-17-2017/67

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. : 251568101625

Collection Ref. Code : 1835-49-257-6

Account ID : 2519110000-4

Customer Name : BORDADORA,EDITHA A

Meter Number : 382846GS6

Period : May 2017

Premise Address: TABOK ADLAWON

Billing Address: TABOK ADLAWON

TOTAL AMOUNT DUE : 514.20

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25191100004

BC11/244.3/332/0/10/06-17-2017/67

2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829819853706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198897

82921100002

Date : 06-17-2017

BC11/244.3/490/0126814/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8292110000-2

Collection Ref. Code : 1821-50-344-9

Customer Information----------

Name : TUGADO,ELVIS TM G.

Premise Address: PATAG ADLAWON CEBU CITY

Billing Address: PATAG ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	387164GS6	Pole No	:	0126814
Serial No	:	2003154205	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4994
Period From	:	05-16-2017	Prev Rdg	:	4935
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

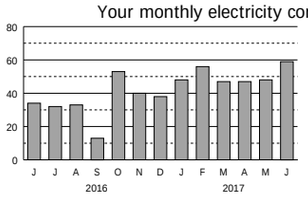
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 158.71
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.50
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		66.75
CURRENT BILL - JUNE 2017		479.85
TOTAL AMOUNT DUE		1,121.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 727.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.85		
Less : VAT	35.54		
Amount Net of VAT	444.31		
Less: BIR 2306	14.81		
BIR 2307	8.32	VATable Sales	413.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.21
Amount Due	421.18	VAT Zero Rated Sales	0.00
Add : VAT	35.54	VAT Amount	35.54
TOTAL AMOUNT DUE	456.72	TOTAL SALES	479.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/490/0/10/06-17-2017/67

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. : 829819853706

Collection Ref. Code : 1821-50-344-9

Account ID : 8292110000-2

Customer Name : TUGADO,ELVIS TM G.

Meter Number : 387164GS6

Period : Apr 2017 to May 2017

Premise Address: PATAG ADLAWON CEBU CITY

Billing Address: PATAG ADLAWON CEBU CITY

TOTAL AMOUNT DUE : 1,121.37 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82921100002

BC11/244.3/490/0/10/06-17-2017/67

2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932123155270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200126

93291100001

Date : 06-17-2017

BC11/244.3/580/0693906/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9329110000-1

Collection Ref. Code : 1835-58-470-5

Customer Information----------

Name : LABASANO,CELSO V

Premise Address: BRGY ADLAWON CEBU CITY

Billing Address: BRGY ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	123696WS6	Pole No	:	0693906
Serial No	:	72116891	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11468
Period From	:	05-16-2017	Prev Rdg	:	11393
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

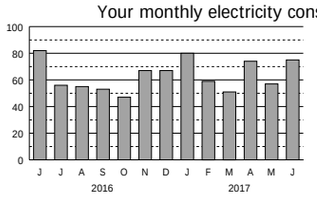
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 99.99
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.52
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		93.81
CURRENT BILL - JUNE 2017		719.34
TOTAL AMOUNT DUE		1,161.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,080.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.34		
Less : VAT	53.38		
Amount Net of VAT	665.96		
Less: BIR 2306	22.26		
BIR 2307	12.60	VATable Sales	625.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.43
Amount Due	631.10	VAT Zero Rated Sales	0.00
Add : VAT	53.38	VAT Amount	53.38
TOTAL AMOUNT DUE	684.48	TOTAL SALES	719.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/580/0/10/06-17-2017/67

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. : 932123155270

Collection Ref. Code : 1835-58-470-5

Account ID : 9329110000-1

Customer Name : LABASANO,CELSO V

Meter Number : 123696WS6

Period : May 2017

Premise Address: BRGY ADLAWON CEBU CITY

Billing Address: BRGY ADLAWON CEBU CITY

TOTAL AMOUNT DUE : 1,161.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93291100001

BC11/244.3/580/0/10/06-17-2017/67

2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741604978405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190688

74191100002

Date : 06-17-2017

BC11/244.3/620/0715184/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419110000-2

Collection Ref. Code : 1835-49-212-6

Customer Information----------

Name : CANTANO,ELISEO A

Premise Address: ADLAWON

Billing Address: ADLAWON

TIN :

Metering Information----------

Meter No	:	123695WS6	Pole No	:	0715184
Serial No	:	72318810	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9574
Period From	:	05-16-2017	Prev Rdg	:	9481
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	450	Billed kWh	:	93

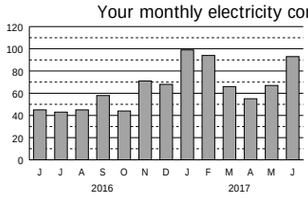
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 32.96
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.57
CURRENT BILL - JUNE 2017		990.05
TOTAL AMOUNT DUE		1,588.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 421.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.05		
Less : VAT	73.78		
Amount Net of VAT	916.27		
Less: BIR 2306	30.75		
BIR 2307	17.44	VATable Sales	865.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.79
Amount Due	868.08	VAT Zero Rated Sales	0.00
Add : VAT	73.78	VAT Amount	73.78
TOTAL AMOUNT DUE	941.86	TOTAL SALES	990.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/620/0/10/06-17-2017/67

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. : 741604978405

Collection Ref. Code : 1835-49-212-6

Account ID : 7419110000-2

Customer Name : CANTANO,ELISEO A

Meter Number : 123695WS6

Period : May 2017

Premise Address: ADLAWON

Billing Address: ADLAWON

TOTAL AMOUNT DUE : 1,588.27

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74191100002

BC11/244.3/620/0/10/06-17-2017/67

2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832886445394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200009

83291100002

Date : 06-17-2017

BC11/244.3/640/0715184/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8329110000-2

Collection Ref. Code : 1835-58-446-2

Customer Information----------

Name : BORRES,DIVINA O

Premise Address: CUBCAWA ADLAON

Billing Address: CUBCAWA ADLAON

TIN :

Metering Information----------

Meter No	:	430999GS6	Pole No	:	0715184
Serial No	:	59340384	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7511
Period From	:	05-16-2017	Prev Rdg	:	7454
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

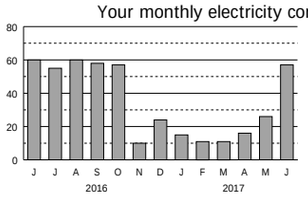
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 13.16
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		63.35
CURRENT BILL - JUNE 2017		453.65
TOTAL AMOUNT DUE		628.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 498.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.65		
Less : VAT	33.26		
Amount Net of VAT	420.39		
Less: BIR 2306	13.84		
BIR 2307	7.86	VATable Sales	390.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.09
Amount Due	398.69	VAT Zero Rated Sales	0.00
Add : VAT	33.26	VAT Amount	33.26
TOTAL AMOUNT DUE	431.95	TOTAL SALES	453.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/640/0/10/06-17-2017/67

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. : 832886445394

Collection Ref. Code : 1835-58-446-2

Account ID : 8329110000-2

Customer Name : BORRES,DIVINA O

Meter Number : 430999GS6

Period : Jan 2017 to May 2017

Premise Address: CUBCAWA ADLAON

Billing Address: CUBCAWA ADLAON

TOTAL AMOUNT DUE : 628.38

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83291100002

BC11/244.3/640/0/10/06-17-2017/67

2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643129818426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191490

64372100004

Date : 06-17-2017

BC11/244.3/660/0928722/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6437210000-4

Collection Ref. Code : 1843-27-410-8

Customer Information----------

Name : ARDIZA,HEIDI Z

Premise Address: SITIO COBCAWA ADLAWON CEBU CITY

Billing Address: SITIO COBCAWA ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142621	Pole No	:	0928722
Serial No	:	40099676	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	755
Period From	:	05-16-2017	Prev Rdg	:	701
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	280	Billed kWh	:	54

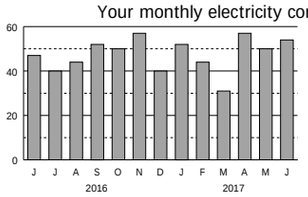
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		480.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.7002/kWh	37.81
System Loss Charge	0.812/kWh	43.85
Sub-Total		381.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 481.00	9.62
Sub-Total		14.92
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		21.40
Transmission		0.86
System Loss		2.84
Distribution		19.14
Others		2.29
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		76.44
CURRENT BILL - JUNE 2017		631.95
TOTAL AMOUNT DUE		1,112.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 655.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.95		
Less : VAT	46.53		
Amount Net of VAT	585.42		
Less: BIR 2306	19.39		
BIR 2307	11.19	VATable Sales	555.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	554.84	VAT Zero Rated Sales	0.00
Add : VAT	46.53	VAT Amount	46.53
TOTAL AMOUNT DUE	601.37	TOTAL SALES	631.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/660/0/10/06-17-2017/67

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. : 643129818426

Collection Ref. Code : 1843-27-410-8

Account ID : 6437210000-4

Customer Name : ARDIZA,HEIDI Z

Meter Number : MTR1142621

Period : May 2017

Premise Address: SITIO COBCAWA ADLAWON CEBU CITY

Billing Address: SITIO COBCAWA ADLAWON CEBU CITY

TOTAL AMOUNT DUE : 1,112.76 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64372100004

BC11/244.3/660/0/10/06-17-2017/67

2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343306208563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191808

34372100007

Date : 06-17-2017

BC11/244.3/700/0928764/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3437210000-7

Collection Ref. Code : 1843-76-326-5

Customer Information----------

Name : COGAY,MARILIS A

Premise Address: BAYABAS ADLAWON CEBU CITY

Billing Address: BAYABAS ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	380996GS6	Pole No	:	0928764
Serial No	:	2003127534	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3635
Period From	:	05-16-2017	Prev Rdg	:	3598
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	218	Billed kWh	:	37

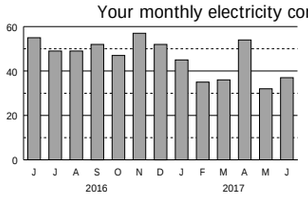
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 167.95
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		35.87
CURRENT BILL - JUNE 2017		228.37
TOTAL AMOUNT DUE		342.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.37		
Less : VAT	16.81		
Amount Net of VAT	211.56		
Less: BIR 2306	7.01		
BIR 2307	3.88	VATable Sales	192.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.06
Amount Due	200.67	VAT Zero Rated Sales	0.00
Add : VAT	16.81	VAT Amount	16.81
TOTAL AMOUNT DUE	217.48	TOTAL SALES	228.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/700/0/10/06-17-2017/67

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. : 343306208563

Collection Ref. Code : 1843-76-326-5

Account ID : 3437210000-7

Customer Name : COGAY,MARILIS A

Meter Number : 380996GS6

Period : May 2017

Premise Address: BAYABAS ADLAWON CEBU CITY

Billing Address: BAYABAS ADLAWON CEBU CITY

TOTAL AMOUNT DUE : 342.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34372100007

BC11/244.3/700/0/10/06-17-2017/67

2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953387586265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196081

95372100008

Date : 06-17-2017

BC11/244.3/730/0925361/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9537210000-8

Collection Ref. Code : 1843-33-767-3

Customer Information----------

Name : BERDIN,JASSON G

Premise Address: CABCAWA ADLAWON CEBU CITY

Billing Address: CABCAWA ADLAWON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040459	Pole No	:	0925361
Serial No	:	126816417	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	560
Period From	:	05-16-2017	Prev Rdg	:	544
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	218	Billed kWh	:	16

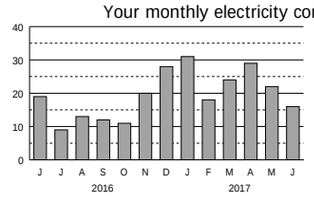
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.3752/kWh	6.00
System Loss Charge	0.8255/kWh	13.21
Sub-Total		107.93
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 153.71	- 153.71
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 151.83
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.33
Transmission		0.14
System Loss		0.89
Distribution		6.09
Others		- 12.62
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		8.50
CURRENT BILL - JUNE 2017		15.38
TOTAL AMOUNT DUE		109.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 119.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.38		
Less : VAT	0.83		
Amount Net of VAT	14.55		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	6.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.67
Amount Due	14.05	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	14.88	TOTAL SALES	15.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/730/0/10/06-17-2017/67

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. : 953387586265

Collection Ref. Code : 1843-33-767-3

Account ID : 9537210000-8

Customer Name : BERDIN,JASSON G

Meter Number : MTR1040459

Period : May 2017

Premise Address: CABCAWA ADLAWON CEBU CITY

Billing Address: CABCAWA ADLAWON CEBU CITY

TOTAL AMOUNT DUE : 109.62

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95372100008

BC11/244.3/730/0/10/06-17-2017/67

2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504554257453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189798

50419451898

Date : 06-17-2017

BC11/244.3/830/0105710/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041945189-8

Collection Ref. Code : 1855-58-281-3

Customer Information----------

Name : CODENIERA,NATIVIDAD CODO

Premise Address: SITIO TABOK ADLAON CEBU CITY

Billing Address: SITIO TABOK ADLAON CEBU CITY

TIN :

Metering Information----------

Meter No	:	004170 EFS6	Pole No	:	0105710
Serial No	:	97685785	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1434
Period From	:	05-16-2017	Prev Rdg	:	1398
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	218	Billed kWh	:	36

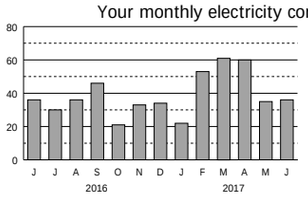
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 171.44
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.13
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		33.91
CURRENT BILL - JUNE 2017		213.31
TOTAL AMOUNT DUE		412.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 990.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.31		
Less : VAT	15.41		
Amount Net of VAT	197.90		
Less: BIR 2306	6.42		
BIR 2307	3.62	VATable Sales	179.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.50
Amount Due	187.86	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	203.27	TOTAL SALES	213.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/244.3/830/0/10/06-17-2017/67

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. : 504554257453

Collection Ref. Code : 1855-58-281-3

Account ID : 5041945189-8

Customer Name : CODENIERA,NATIVIDAD CODO

Meter Number : 004170 EFS6

Period : May 2017

Premise Address: SITIO TABOK ADLAON CEBU CITY

Billing Address: SITIO TABOK ADLAON CEBU CITY

TOTAL AMOUNT DUE : 412.30

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50419451898

BC11/244.3/830/0/10/06-17-2017/67

2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022587567196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186645

02253200006

Date : 06-16-2017

BC10/520.0/290/0732894/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0225320000-6

Collection Ref. Code : 1831-56-779-2

Customer Information----------

Name : DEIPARINE,ALMA C

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	121990WS6	Pole No	:	0732894
Serial No	:	5534247	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7334
Period From	:	05-15-2017	Prev Rdg	:	7299
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

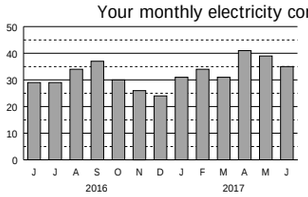
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 162.69
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.30
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		33.34
CURRENT BILL - JUNE 2017		211.88
TOTAL AMOUNT DUE		332.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 276.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.88		
Less : VAT	15.44		
Amount Net of VAT	196.44		
Less: BIR 2306	6.44		
BIR 2307	3.60	VATable Sales	178.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.90
Amount Due	186.40	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	201.84	TOTAL SALES	211.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/290/0/31/06-16-2017/71

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. : 022587567196

Collection Ref. Code	: 1831-56-779-2	Premise Address: BIASONG TALISAY	
Account ID	: 0225320000-6	Billing Address: BIASONG TALISAY	
Customer Name	: DEIPARINE,ALMA C		
Meter Number	: 121990WS6		
Period	: May 2017	TOTAL AMOUNT DUE : 332.23	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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02253200006

BC10/520.0/290/0/31/06-16-2017/71

2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014565099811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186097

01453200006

Date : 06-16-2017

BC10/520.0/370/0760511/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145320000-6

Collection Ref. Code : 1843-74-272-1

Customer Information----------

Name : FELICIA,ROSALINA I

Premise Address: ZONE 3 BIASONG TALISAY

Billing Address: ZONE 3 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128959	Pole No	:	0760511
Serial No	:	40079099	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1682
Period From	:	05-15-2017	Prev Rdg	:	1565
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	220	Billed kWh	:	117

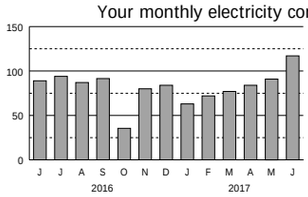
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		938.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.7002/kWh	81.92
System Loss Charge	0.812/kWh	95.00
Sub-Total		825.66
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 938.00	18.76
Sub-Total		30.25
Government Charges		
Franchise Tax - Local		6.82
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.34
Transmission		1.87
System Loss		6.17
Distribution		40.77
Others		4.53
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		162.95
CURRENT BILL - JUNE 2017		1,358.63
TOTAL AMOUNT DUE		2,296.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 932.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.63		
Less : VAT	99.68		
Amount Net of VAT	1,258.95		
Less: BIR 2306	41.54		
BIR 2307	24.06	VATable Sales	1,195.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.27
Amount Due	1,193.35	VAT Zero Rated Sales	0.00
Add : VAT	99.68	VAT Amount	99.68
TOTAL AMOUNT DUE	1,293.03	TOTAL SALES	1,358.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/370/0/31/06-16-2017/71

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. : 014565099811

Collection Ref. Code : 1843-74-272-1

Account ID : 0145320000-6

Customer Name : FELICIA,ROSALINA I

Meter Number : MTR1128959

Period : May 2017

Premise Address: ZONE 3 BIASONG TALISAY

Billing Address: ZONE 3 BIASONG TALISAY

TOTAL AMOUNT DUE : 2,296.74 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01453200006

BC10/520.0/370/0/31/06-16-2017/71

2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010694631836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185867

01002826970

Date : 06-16-2017

BC10/520.0/460/1025123/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0100282697-0

Collection Ref. Code : 1855-19-386-8

Customer Information----------

Name : SANTOS,WILSON FABIA

Premise Address: ZONE 3 BIASONG,TALISAY CITY

Billing Address: ZONE 3 BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	552431 GS6	Pole No	:	1025123
Serial No	:	83342732	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2545
Period From	:	05-15-2017	Prev Rdg	:	2495
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

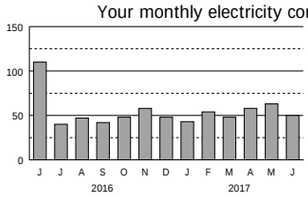
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 185.17
Government Charges		
Franchise Tax - Local		1.71
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.04
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		51.62
CURRENT BILL - JUNE 2017		351.80
TOTAL AMOUNT DUE		800.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.80		
Less : VAT	25.76		
Amount Net of VAT	326.04		
Less: BIR 2306	10.73		
BIR 2307	6.04	VATable Sales	300.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.86
Amount Due	309.27	VAT Zero Rated Sales	0.00
Add : VAT	25.76	VAT Amount	25.76
TOTAL AMOUNT DUE	335.03	TOTAL SALES	351.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/460/0/31/06-16-2017/71

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. : 010694631836

Collection Ref. Code : 1855-19-386-8

Account ID : 0100282697-0

Customer Name : SANTOS,WILSON FABIA

Meter Number : 552431 GS6

Period : May 2017

Premise Address: ZONE 3 BIASONG,TALISAY CITY

Billing Address: ZONE 3 BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 800.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01002826970 BC10/520.0/460/0/31/06-16-2017/71 2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453677261838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186474

45332200000

Date : 06-16-2017

BC10/520.0/580/0732950/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4533220000-0

Collection Ref. Code : 1839-79-479-8

Customer Information----------

Name : TANGO-AN,BERNANDITA D

Premise Address: ZONE III BIASONG TALISAY

Billing Address: ZONE III BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	498919 GS6	Pole No	:	0732950
Serial No	:	81097024	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6888
Period From	:	05-15-2017	Prev Rdg	:	6710
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	120	Billed kWh	:	178

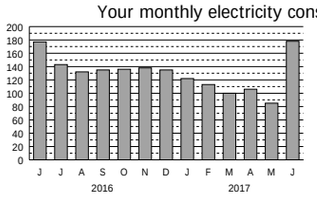
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 752.00	15.04
Sub-Total		32.51
Government Charges		
Franchise Tax - Local		9.96
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		5.23
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		244.79
CURRENT BILL - JUNE 2017		1,992.31
TOTAL AMOUNT DUE		2,744.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,166.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.31		
Less : VAT	148.94		
Amount Net of VAT	1,843.37		
Less: BIR 2306	62.06		
BIR 2307	35.17	VATable Sales	1,747.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.85
Amount Due	1,746.14	VAT Zero Rated Sales	0.00
Add : VAT	148.94	VAT Amount	148.94
TOTAL AMOUNT DUE	1,895.08	TOTAL SALES	1,992.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/580/0/31/06-16-2017/71

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. : 453677261838

Collection Ref. Code : 1839-79-479-8

Account ID : 4533220000-0

Customer Name : TANGO-AN,BERNANDITA D

Meter Number : 498919 GS6

Period : May 2017

Premise Address: ZONE III BIASONG TALISAY

Billing Address: ZONE III BIASONG TALISAY

TOTAL AMOUNT DUE : 2,744.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45332200000

BC10/520.0/580/0/31/06-16-2017/71

2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031649396623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187308

03129676478

Date : 06-16-2017

BC10/520.0/710/1025123/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0312967647-8

Collection Ref. Code : 1859-66-629-9

Customer Information----------

Name : SANTOS,WILSON FABIA

Premise Address: M11 ZONE 3 BIASONG, TALISAY CITY

Billing Address: M11 ZONE 3 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060621	Pole No	:	1025123
Serial No	:	125291481	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	747
Period From	:	05-15-2017	Prev Rdg	:	714
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	472	Billed kWh	:	33

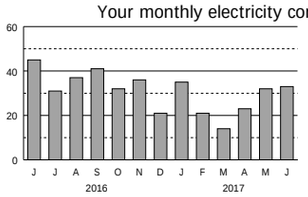
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 136.00	2.72
Sub-Total		- 158.29
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 13.13
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		30.86
CURRENT BILL - JUNE 2017		194.59
TOTAL AMOUNT DUE		330.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 198.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.59		
Less : VAT	14.00		
Amount Net of VAT	180.59		
Less: BIR 2306	5.84		
BIR 2307	3.30	VATable Sales	163.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.86
Amount Due	171.45	VAT Zero Rated Sales	0.00
Add : VAT	14.00	VAT Amount	14.00
TOTAL AMOUNT DUE	185.45	TOTAL SALES	194.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/710/0/31/06-16-2017/71

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. : 031649396623

Collection Ref. Code : 1859-66-629-9

Account ID : 0312967647-8

Customer Name : SANTOS,WILSON FABIA

Meter Number : MTR1060621

Period : May 2017

Premise Address: M11 ZONE 3 BIASONG, TALISAY CITY

Billing Address: M11 ZONE 3 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 330.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03129676478

BC10/520.0/710/0/31/06-16-2017/71

2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012555736652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185948

01212200008

Date : 06-16-2017

BC10/520.0/870/0732936/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121220000-8

Collection Ref. Code : 1815-90-524-7

Customer Information----------

Name : ORATING,MYSHEEL A

Premise Address: ZONE III BIASONG TALISAY

Billing Address: ZONE III BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	274694GS6	Pole No	:	0732936
Serial No	:	46488187	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7630
Period From	:	05-15-2017	Prev Rdg	:	7559
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

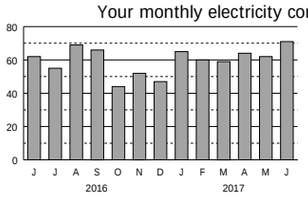
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		- 82.39
Government Charges		
Franchise Tax - Local		3.45
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 5.76
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		89.64
CURRENT BILL - JUNE 2017		694.33
TOTAL AMOUNT DUE		1,153.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 574.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.33		
Less : VAT	51.93		
Amount Net of VAT	642.40		
Less: BIR 2306	21.63		
BIR 2307	12.17	VATable Sales	604.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.71
Amount Due	608.60	VAT Zero Rated Sales	0.00
Add : VAT	51.93	VAT Amount	51.93
TOTAL AMOUNT DUE	660.53	TOTAL SALES	694.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/870/0/31/06-16-2017/71

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. : 012555736652

Collection Ref. Code : 1815-90-524-7

Account ID : 0121220000-8

Customer Name : ORATING,MYSHEEL A

Meter Number : 274694GS6

Period : May 2017

Premise Address: ZONE III BIASONG TALISAY

Billing Address: ZONE III BIASONG TALISAY

TOTAL AMOUNT DUE : 1,153.84 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01212200008

BC10/520.0/870/0/31/06-16-2017/71

2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445767310466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185900

44573442389

Date : 06-16-2017

BC10/520.0/1820/1167850/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457344238-9

Collection Ref. Code : 1853-72-965-5

Customer Information----------

Name : FERNANDEZ,MARIANO ASTILLERO

Premise Address: BIASONG TALISAY CITY

Billing Address: BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	558637 GS6	Pole No	:	1167850
Serial No	:	22697902	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4356
Period From	:	05-15-2017	Prev Rdg	:	4223
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	444	Billed kWh	:	133

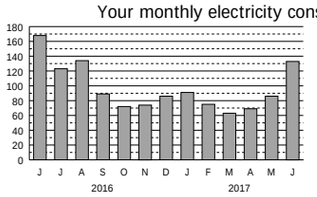
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 137.50	2.75
Sub-Total		15.80
Government Charges		
Franchise Tax - Local		7.40
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		2.88
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		181.98
CURRENT BILL - JUNE 2017		1,480.48
Debit Adjustments		610.00
TOTAL AMOUNT DUE		2,227.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.48		
Less : VAT	110.40		
Amount Net of VAT	1,370.08		
Less: BIR 2306	46.00		
BIR 2307	26.13	VATable Sales	1,298.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.58
Amount Due	1,297.95	VAT Zero Rated Sales	0.00
Add : VAT	110.40	VAT Amount	110.40
TOTAL AMOUNT DUE	1,408.35	TOTAL SALES	1,480.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1820/0/31/06-16-2017/71

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. : 445767310466

Collection Ref. Code : 1853-72-965-5

Account ID : 4457344238-9

Customer Name : FERNANDEZ,MARIANO ASTILLERO

Meter Number : 558637 GS6

Period : May 2017

Premise Address: BIASONG TALISAY CITY

Billing Address: BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 2,227.98 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44573442389

BC10/520.0/1820/0/31/06-16-2017/71

2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016264770266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186241

01667701831

Date : 06-16-2017

BC10/520.0/2820/0745051/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166770183-1

Collection Ref. Code : 1853-18-788-7

Customer Information----------

Name : ONTALES,JANET CANADA

Premise Address: M3 ZONE IV SITIO BATOY BIASONG
Billing Address: M3 ZONE IV SITIO BATOY BIASONG

TIN :

Metering Information----------

Meter No	:	414914 GS6	Pole No	:	0745051
Serial No	:	69402752	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3897
Period From	:	05-15-2017	Prev Rdg	:	3739
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	236	Billed kWh	:	158

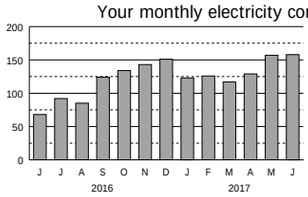
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,090.00	61.80
Sub-Total		77.31
Government Charges		
Franchise Tax - Local		9.12
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		223.49
CURRENT BILL - JUNE 2017		1,823.67
TOTAL AMOUNT DUE		3,464.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,449.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.67		
Less : VAT	138.13		
Amount Net of VAT	1,685.54		
Less: BIR 2306	57.56		
BIR 2307	32.21	VATable Sales	1,600.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.36
Amount Due	1,595.77	VAT Zero Rated Sales	0.00
Add : VAT	138.13	VAT Amount	138.13
TOTAL AMOUNT DUE	1,733.90	TOTAL SALES	1,823.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2820/0/31/06-16-2017/71

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. : 016264770266

Collection Ref. Code : 1853-18-788-7
Account ID : 0166770183-1
Customer Name : ONTALES,JANET CANADA
Meter Number : 414914 GS6
Period : May 2017

Premise Address: M3 ZONE IV SITIO BATOY BIASONG
Billing Address: M3 ZONE IV SITIO BATOY BIASONG

TOTAL AMOUNT DUE : 3,464.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01667701831

BC10/520.0/2820/0/31/06-16-2017/71

2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444540109891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185872

44440454450

Date : 06-16-2017

BC10/520.0/2900/0745093/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4444045445-0

Collection Ref. Code : 1861-73-197-3

Customer Information----------

Name : JUNG,AMOR LEE CABINTE

Premise Address: BIASONG TALISAY CEBU

Billing Address: BIASONG TALISAY CEBU

TIN : 267-108-765-000

Metering Information----------

Meter No	:	008332 EFS6	Pole No	:	0745093
Serial No	:	121427512	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	29354
Period From	:	05-15-2017	Prev Rdg	:	29212
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	444	Billed kWh	:	142

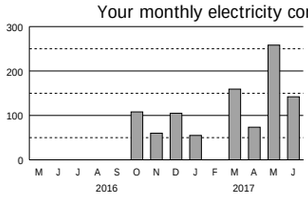
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,021.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,433.50	68.67
Sub-Total		82.61
Government Charges		
Franchise Tax - Local		8.28
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		11.01
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		202.59
CURRENT BILL - JUNE 2017		1,654.37
Debit Adjustments		706.00
TOTAL AMOUNT DUE		4,381.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 706.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.37		
Less : VAT	125.79		
Amount Net of VAT	1,528.58		
Less: BIR 2306	52.41		
BIR 2307	29.22	VATable Sales	1,451.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.80
Amount Due	1,446.95	VAT Zero Rated Sales	0.00
Add : VAT	125.79	VAT Amount	125.79
TOTAL AMOUNT DUE	1,572.74	TOTAL SALES	1,654.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2900/0/31/06-16-2017/71

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. : 444540109891

Collection Ref. Code : 1861-73-197-3

Account ID : 4444045445-0

Customer Name : JUNG,AMOR LEE CABINTE

Meter Number : 008332 EFS6

Period : May 2017

Premise Address: BIASONG TALISAY CEBU

Billing Address: BIASONG TALISAY CEBU

TOTAL AMOUNT DUE : 4,381.88 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44440454450

BC10/520.0/2900/0/31/06-16-2017/71

2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452304452141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186421

45270200004

Date : 06-16-2017

BC10/520.0/3250/0745282/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4527020000-4

Collection Ref. Code : 1839-67-524-1

Customer Information----------

Name : YBAS,SALVADOR L

Premise Address: SITIO SUNRISE POOK TALISAY
Billing Address: SITIO SUNRISE POOK TALISAY

TIN :

Metering Information----------

Meter No	:	426171GS6	Pole No	:	0745282
Serial No	:	59433312	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5401
Period From	:	05-15-2017	Prev Rdg	:	5360
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

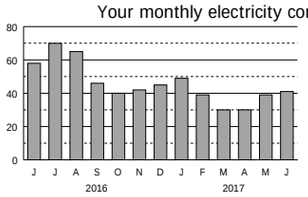
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 238.00	4.76
Sub-Total		- 154.79
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.68
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		42.05
CURRENT BILL - JUNE 2017		286.13
TOTAL AMOUNT DUE		524.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.13		
Less : VAT	20.88		
Amount Net of VAT	265.25		
Less: BIR 2306	8.72		
BIR 2307	4.91	VATable Sales	244.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.17
Amount Due	251.62	VAT Zero Rated Sales	0.00
Add : VAT	20.88	VAT Amount	20.88
TOTAL AMOUNT DUE	272.50	TOTAL SALES	286.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3250/0/31/06-16-2017/71

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. : 452304452141

Collection Ref. Code : 1839-67-524-1
Account ID : 4527020000-4
Customer Name : YBAS,SALVADOR L
Meter Number : 426171GS6
Period : May 2017

Premise Address: SITIO SUNRISE POOK TALISAY
Billing Address: SITIO SUNRISE POOK TALISAY

TOTAL AMOUNT DUE : 524.30 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45270200004

BC10/520.0/3250/0/31/06-16-2017/71

2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012830667514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185940

01210300008

Date : 06-16-2017

BC10/520.0/5070/0781321/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121030000-8

Collection Ref. Code : 1819-85-746-8

Customer Information----------

Name : MONSALUD,RESTITUTO

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1152397	Pole No	:	0781321
Serial No	:	133496115	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1882
Period From	:	05-15-2017	Prev Rdg	:	1775
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	120	Billed kWh	:	107

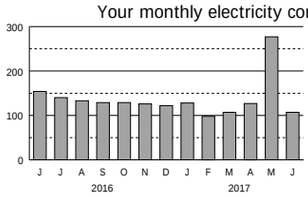
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,365.00	67.30
Sub-Total		77.81
Government Charges		
Franchise Tax - Local		6.33
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		10.17
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		154.76
CURRENT BILL - JUNE 2017		1,265.49
TOTAL AMOUNT DUE		1,630.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.49		
Less : VAT	96.80		
Amount Net of VAT	1,168.69		
Less: BIR 2306	40.34		
BIR 2307	22.35	VATable Sales	1,110.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.96
Amount Due	1,106.00	VAT Zero Rated Sales	0.00
Add : VAT	96.80	VAT Amount	96.80
TOTAL AMOUNT DUE	1,202.80	TOTAL SALES	1,265.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/5070/0/31/06-16-2017/71

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. : 012830667514

Collection Ref. Code : 1819-85-746-8

Account ID : 0121030000-8

Customer Name : MONSALUD,RESTITUTO

Meter Number : MTR1152397

Period : May 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 1,630.43

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01210300008

BC10/520.0/5070/0/31/06-16-2017/71

2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452129245895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186393

45279200005

Date : 06-16-2017

BC10/520.0/5220/0747406/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4527920000-5

Collection Ref. Code : 1829-86-317-7

Customer Information----------

Name : ALIPIO,DOMICIANO B

Premise Address: RANGER POOC TALISAY

Billing Address: RANGER POOC TALISAY

TIN :

Metering Information----------

Meter No	:	1052 EIS6	Pole No	:	0747406
Serial No	:	83301995	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7754
Period From	:	05-15-2017	Prev Rdg	:	7626
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	175	Billed kWh	:	128

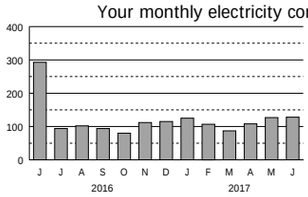
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		38.36
Government Charges		
Franchise Tax - Local		7.26
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.57
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		178.13
CURRENT BILL - JUNE 2017		1,451.16
TOTAL AMOUNT DUE		2,740.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.16		
Less : VAT	109.10		
Amount Net of VAT	1,342.06		
Less: BIR 2306	45.46		
BIR 2307	25.62	VATable Sales	1,273.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.03
Amount Due	1,270.98	VAT Zero Rated Sales	0.00
Add : VAT	109.10	VAT Amount	109.10
TOTAL AMOUNT DUE	1,380.08	TOTAL SALES	1,451.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/5220/0/31/06-16-2017/71

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. : 452129245895

Collection Ref. Code : 1829-86-317-7

Account ID : 4527920000-5

Customer Name : ALIPIO,DOMICIANO B

Meter Number : 1052 EIS6

Period : May 2017

Premise Address: RANGER POOC TALISAY

Billing Address: RANGER POOC TALISAY

TOTAL AMOUNT DUE : 2,740.97

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45279200005

BC10/520.0/5220/0/31/06-16-2017/71

2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715463822894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193245

71598000009

Date : 06-17-2017

BC11/465.5/70/0508305/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159800000-9

Collection Ref. Code : 1841-20-734-9

Customer Information----------

Name : HERBIAS,VIOLETA M3 G

Premise Address: MANSUETO COMP. BULACAO TALISAY
Billing Address: MANSUETO COMP. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	472366GS6	Pole No	:	0508305
Serial No	:	60317241	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	25166
Period From	:	05-16-2017	Prev Rdg	:	24797
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	244	Billed kWh	:	369

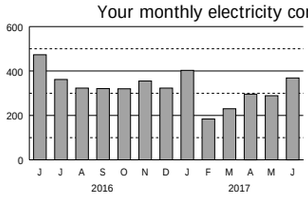
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,283.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,046.03
Transmission Charge	0.3752/kWh	138.45
System Loss Charge	0.8255/kWh	304.61
Sub-Total		2,489.09
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,283.00	65.66
Sub-Total		101.88
Government Charges		
Franchise Tax - Local		20.81
LFT Differential	0.0061/kWh	2.25
Value Added Tax		
Generation		146.19
Transmission		3.25
System Loss		20.52
Distribution		127.30
Others		14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		511.10
CURRENT BILL - JUNE 2017		4,162.88
TOTAL AMOUNT DUE		7,445.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,239.00

Your monthly electricity consumption chart



Avg Monthly Usage : 326.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,162.88		
Less : VAT	312.25		
Amount Net of VAT	3,850.63		
Less: BIR 2306	130.12		
BIR 2307	73.50	VATable Sales	3,651.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.85
Amount Due	3,647.01	VAT Zero Rated Sales	0.00
Add : VAT	312.25	VAT Amount	312.25
TOTAL AMOUNT DUE	3,959.26	TOTAL SALES	4,162.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/70/0/31/06-17-2017/71

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. : 715463822894

Collection Ref. Code : 1841-20-734-9
Account ID : 7159800000-9
Customer Name : HERBIAS,VIOLETA M3 G
Meter Number : 472366GS6
Period : May 2017

Premise Address: MANSUETO COMP. BULACAO TALISAY
Billing Address: MANSUETO COMP. BULACAO TALISAY

TOTAL AMOUNT DUE : 7,445.89 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71598000009

BC11/465.5/70/0/31/06-17-2017/71

2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768585844763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188084

76896000007

Date : 06-17-2017

BC11/465.5/160/0508333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7689600000-7

Collection Ref. Code : 1817-24-419-1

Customer Information----------

Name : FERNANDEZ,FRANCISCO

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	207937WS6	Pole No	:	0508333
Serial No	:	44835899	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7283
Period From	:	05-16-2017	Prev Rdg	:	6931
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	0	Billed kWh	:	352

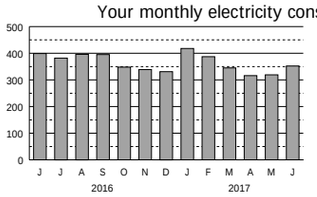
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,560.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,951.77
Transmission Charge	0.3752/kWh	132.07
System Loss Charge	0.8255/kWh	290.58
Sub-Total		2,374.42
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,560.50	71.21
Sub-Total		105.77
Government Charges		
Franchise Tax - Local		19.91
LFT Differential	0.0061/kWh	2.15
Value Added Tax		
Generation		139.45
Transmission		3.11
System Loss		19.58
Distribution		121.46
Others		15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		488.70
CURRENT BILL - JUNE 2017		3,981.06
TOTAL AMOUNT DUE		7,541.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 3,481.00

Your monthly electricity consumption chart



Avg Monthly Usage : 363.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,981.06		
Less : VAT	298.94		
Amount Net of VAT	3,682.12		
Less: BIR 2306	124.58		
BIR 2307	70.29	VATable Sales	3,492.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.76
Amount Due	3,487.25	VAT Zero Rated Sales	0.00
Add : VAT	298.94	VAT Amount	298.94
TOTAL AMOUNT DUE	3,786.19	TOTAL SALES	3,981.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/160/0/31/06-17-2017/71

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. : 768585844763

Collection Ref. Code : 1817-24-419-1
Account ID : 7689600000-7
Customer Name : FERNANDEZ,FRANCISCO
Meter Number : 207937WS6
Period : May 2017

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 7,541.63 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76896000007

BC11/465.5/160/0/31/06-17-2017/71

2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243956481329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191452

24368000006

Date : 06-17-2017

BC11/465.5/210/0508354/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436800000-6

Collection Ref. Code : 1845-46-980-1

Customer Information----------

Name : THOSS,JESUSA M

Premise Address: #301/ MANSUETO SUBD./ BULACAO TALISAY

Billing Address: #301/ MANSUETO SUBD./ BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	473224GS6	Pole No	:	0508354
Serial No	:	62853840	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10018
Period From	:	05-16-2017	Prev Rdg	:	9816
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	450	Billed kWh	:	202

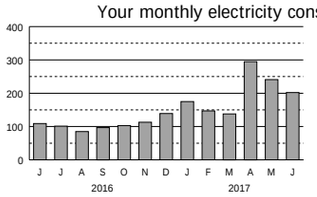
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,701.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,702.00	54.04
Sub-Total		73.87
Government Charges		
Franchise Tax - Local		11.51
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		282.39
CURRENT BILL - JUNE 2017		2,301.83
TOTAL AMOUNT DUE		5,003.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.83		
Less : VAT	173.41		
Amount Net of VAT	2,128.42		
Less: BIR 2306	72.25		
BIR 2307	40.64	VATable Sales	2,019.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.98
Amount Due	2,015.53	VAT Zero Rated Sales	0.00
Add : VAT	173.41	VAT Amount	173.41
TOTAL AMOUNT DUE	2,188.94	TOTAL SALES	2,301.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/210/0/31/06-17-2017/71

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. : 243956481329

Collection Ref. Code : 1845-46-980-1

Account ID : 2436800000-6

Customer Name : THOSS,JESUSA M

Meter Number : 473224GS6

Period : May 2017

Premise Address: #301/ MANSUETO SUBD./ BULACAO TALISAY

Billing Address: #301/ MANSUETO SUBD./ BULACAO TALISAY

TOTAL AMOUNT DUE : 5,003.59 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24368000006

BC11/465.5/210/0/31/06-17-2017/71

2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268054448518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188013

26896000002

Date : 06-17-2017

BC11/465.5/220/0508354/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2689600000-2

Collection Ref. Code : 1817-24-380-2

Customer Information----------

Name : TALLO,INOCENTES

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	275517GS6	Pole No	:	0508354
Serial No	:	49295577	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	95985
Period From	:	05-16-2017	Prev Rdg	:	95219
No of Days	:	31	Diff Rdg	:	766
Avg kWh/day	:	24.71	Registered	:	766
Conn Load	:	0	Billed kWh	:	766

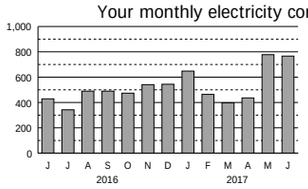
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,585.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,247.32
Transmission Charge	0.3752/kWh	287.40
System Loss Charge	0.8255/kWh	632.33
Sub-Total		5,167.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	75.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,585.50	171.71
Sub-Total		246.91
Government Charges		
Franchise Tax - Local		43.38
LFT Differential	0.0061/kWh	4.67
Value Added Tax		
Generation		303.48
Transmission		6.75
System Loss		42.61
Distribution		263.61
Others		35.40
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.98
Sub-Total		1,064.82
CURRENT BILL - JUNE 2017		8,675.54
TOTAL AMOUNT DUE		17,261.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 4,785.00

Your monthly electricity consumption chart



Avg Monthly Usage : 523.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,675.54		
Less : VAT	651.85		
Amount Net of VAT	8,023.69		
Less: BIR 2306	271.62		
BIR 2307	153.18	VATable Sales	7,610.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.97
Amount Due	7,598.89	VAT Zero Rated Sales	0.00
Add : VAT	651.85	VAT Amount	651.85
TOTAL AMOUNT DUE	8,250.74	TOTAL SALES	8,675.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/220/0/31/06-17-2017/71

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. : 268054448518

Collection Ref. Code : 1817-24-380-2

Account ID : 2689600000-2

Customer Name : TALLO,INOCENTES

Meter Number : 275517GS6

Period : May 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 17,261.20 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26896000002

BC11/465.5/220/0/31/06-17-2017/71

2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088346970310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195164

08896000000

Date : 06-17-2017

BC11/465.5/240/0508382/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0889600000-0

Collection Ref. Code : 1817-29-410-5

Customer Information----------

Name : LAPA,ISAGANI C

Premise Address: PLAINVILLE BULACAO TALISAY
Billing Address: PLAINVILLE BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135409	Pole No	:	0508382
Serial No	:	85025672	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4402
Period From	:	05-16-2017	Prev Rdg	:	4163
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	640	Billed kWh	:	239

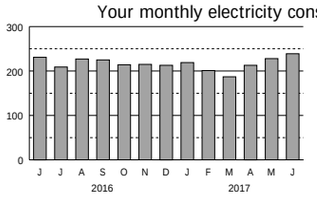
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,614.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.7002/kWh	167.35
System Loss Charge	0.812/kWh	194.07
Sub-Total		1,686.63
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,614.00	52.28
Sub-Total		75.74
Government Charges		
Franchise Tax - Local		13.97
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		94.68
Transmission		3.81
System Loss		12.59
Distribution		82.66
Others		10.94
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		333.99
CURRENT BILL - JUNE 2017		2,785.21
TOTAL AMOUNT DUE		5,399.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,785.21		
Less : VAT	204.68		
Amount Net of VAT	2,580.53		
Less: BIR 2306	85.31		
BIR 2307	49.33	VATable Sales	2,451.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.31
Amount Due	2,445.89	VAT Zero Rated Sales	0.00
Add : VAT	204.68	VAT Amount	204.68
TOTAL AMOUNT DUE	2,650.57	TOTAL SALES	2,785.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/240/0/31/06-17-2017/71

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. : 088346970310

Collection Ref. Code : 1817-29-410-5
Account ID : 0889600000-0
Customer Name : LAPA,ISAGANI C
Meter Number : MTR1135409
Period : May 2017

Premise Address: PLAINVILLE BULACAO TALISAY
Billing Address: PLAINVILLE BULACAO TALISAY

TOTAL AMOUNT DUE : 5,399.21 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08896000000

BC11/465.5/240/0/31/06-17-2017/71

2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758863954890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196303

75896000009

Date : 06-17-2017

BC11/465.5/270/0508424/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589600000-9

Collection Ref. Code : 1817-24-341-1

Customer Information----------

Name : SAAVEDRA,AUREA

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	202090WS6	Pole No	:	0508424
Serial No	:	47802922	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	35039
Period From	:	05-16-2017	Prev Rdg	:	34954
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

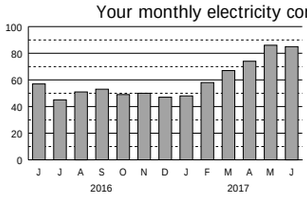
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 64.98
Government Charges		
Franchise Tax - Local		4.31
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.31
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		109.94
CURRENT BILL - JUNE 2017		866.54
TOTAL AMOUNT DUE		1,725.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 689.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.54		
Less : VAT	64.62		
Amount Net of VAT	801.92		
Less: BIR 2306	26.91		
BIR 2307	15.23	VATable Sales	756.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.32
Amount Due	759.78	VAT Zero Rated Sales	0.00
Add : VAT	64.62	VAT Amount	64.62
TOTAL AMOUNT DUE	824.40	TOTAL SALES	866.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/270/0/31/06-17-2017/71

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. : 758863954890

Collection Ref. Code : 1817-24-341-1

Account ID : 7589600000-9

Customer Name : SAAVEDRA,AUREA

Meter Number : 202090WS6

Period : May 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 1,725.55

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75896000009

BC11/465.5/270/0/31/06-17-2017/71

2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015375988411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186221

01508000005

Date : 06-16-2017

BC11/465.5/290/0508424/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150800000-5

Collection Ref. Code : 1843-53-962-4

Customer Information----------

Name : CABUGUAS,MARCIA LEA M

Premise Address: 304 MANSUETO SUBD. BULACAO TALISAY
Billing Address: 304 MANSUETO SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1045605	Pole No	:	0508424
Serial No	:	121569859	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3714
Period From	:	05-16-2017	Prev Rdg	:	3471
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	380	Billed kWh	:	243

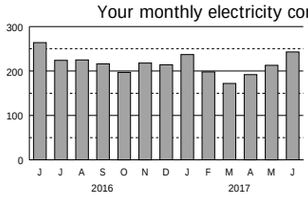
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,440.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.7002/kWh	170.15
System Loss Charge	0.812/kWh	197.32
Sub-Total		1,714.86
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,440.50	48.81
Sub-Total		72.66
Government Charges		
Franchise Tax - Local		14.18
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		96.28
Transmission		3.88
System Loss		12.81
Distribution		84.04
Others		10.60
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		339.03
CURRENT BILL - JUNE 2017		2,826.85
TOTAL AMOUNT DUE		5,267.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,164.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.85		
Less : VAT	207.61		
Amount Net of VAT	2,619.24		
Less: BIR 2306	86.50		
BIR 2307	50.07	VATable Sales	2,487.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.42
Amount Due	2,482.67	VAT Zero Rated Sales	0.00
Add : VAT	207.61	VAT Amount	207.61
TOTAL AMOUNT DUE	2,690.28	TOTAL SALES	2,826.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/290/0/31/06-16-2017/71

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. : 015375988411

Collection Ref. Code : 1843-53-962-4
Account ID : 0150800000-5
Customer Name : CABUGUAS,MARCIA LEA M
Meter Number : MTR1045605
Period : May 2017

Premise Address: 304 MANSUETO SUBD. BULACAO TALISAY
Billing Address: 304 MANSUETO SUBD. BULACAO TALISAY

TOTAL AMOUNT DUE : 5,267.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01508000005

BC11/465.5/290/0/31/06-16-2017/71

2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958202668938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198012

95896000007

Date : 06-17-2017

BC11/465.5/300/0508424/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589600000-7

Collection Ref. Code : 1817-24-362-4

Customer Information----------

Name : FLORIDA,RUBEN

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	397223GS6	Pole No	:	0508424
Serial No	:	68793048	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	76969
Period From	:	05-16-2017	Prev Rdg	:	76747
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	927	Billed kWh	:	222

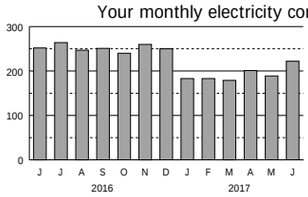
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,115.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,230.95
Transmission Charge	0.3752/kWh	83.29
System Loss Charge	0.8255/kWh	183.26
Sub-Total		1,497.50
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,115.00	42.30
Sub-Total		64.10
Government Charges		
Franchise Tax - Local		12.55
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		87.96
Transmission		1.95
System Loss		12.35
Distribution		76.83
Others		9.36
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		308.12
CURRENT BILL - JUNE 2017		2,509.93
TOTAL AMOUNT DUE		4,625.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,206.84

Your monthly electricity consumption chart



Avg Monthly Usage : 224.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.93		
Less : VAT	188.45		
Amount Net of VAT	2,321.48		
Less: BIR 2306	78.53		
BIR 2307	44.31	VATable Sales	2,201.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.67
Amount Due	2,198.64	VAT Zero Rated Sales	0.00
Add : VAT	188.45	VAT Amount	188.45
TOTAL AMOUNT DUE	2,387.09	TOTAL SALES	2,509.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/300/0/31/06-17-2017/71

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. : 958202668938

Collection Ref. Code : 1817-24-362-4

Account ID : 9589600000-7

Customer Name : FLORIDA,RUBEN

Meter Number : 397223GS6

Period : May 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 4,625.13

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95896000007

BC11/465.5/300/0/31/06-17-2017/71

2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626487706063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197878

62607000007

Date : 06-17-2017

BC11/465.5/380/0508403/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6260700000-7

Collection Ref. Code : 1837-94-848-8

Customer Information----------

Name : EMPERWA,RICO B

Premise Address: MANSUETO SUBD. BULACAO TALISAY

Billing Address: MANSUETO SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	401030GS6	Pole No	:	0508403
Serial No	:	2003219781	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23863
Period From	:	05-16-2017	Prev Rdg	:	23529
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	240	Billed kWh	:	334

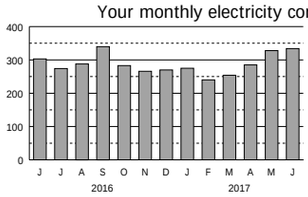
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,650.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,851.96
Transmission Charge	0.3752/kWh	125.32
System Loss Charge	0.8255/kWh	275.72
Sub-Total		2,253.00
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,650.50	73.01
Sub-Total		105.80
Government Charges		
Franchise Tax - Local		18.92
LFT Differential	0.0061/kWh	2.04
Value Added Tax		
Generation		132.33
Transmission		2.95
System Loss		18.57
Distribution		115.28
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		464.43
CURRENT BILL - JUNE 2017		3,783.90
TOTAL AMOUNT DUE		7,434.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,119.95

Your monthly electricity consumption chart



Avg Monthly Usage : 287.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,783.90		
Less : VAT	284.34		
Amount Net of VAT	3,499.56		
Less: BIR 2306	118.48		
BIR 2307	66.81	VATable Sales	3,319.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.09
Amount Due	3,314.27	VAT Zero Rated Sales	0.00
Add : VAT	284.34	VAT Amount	284.34
TOTAL AMOUNT DUE	3,598.61	TOTAL SALES	3,783.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/380/0/31/06-17-2017/71

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. : 626487706063

Collection Ref. Code : 1837-94-848-8

Account ID : 6260700000-7

Customer Name : EMPERWA,RICO B

Meter Number : 401030GS6

Period : May 2017

Premise Address: MANSUETO SUBD. BULACAO TALISAY

Billing Address: MANSUETO SUBD. BULACAO TALISAY

TOTAL AMOUNT DUE : 7,434.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62607000007

BC11/465.5/380/0/31/06-17-2017/71

2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876465817881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191292

87635558106

Date : 06-17-2017

BC11/465.5/500/0508431/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8763555810-6

Collection Ref. Code : 1851-58-494-3

Customer Information----------

Name : CALAY,MANNY REPOLIDON

Premise Address: MANSUETO SUBD. BULACAO
Billing Address: MANSUETO SUBD. BULACAO

TIN :

Metering Information----------

Meter No	:	399635 GS6	Pole No	:	0508431
Serial No	:	53701240	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17878
Period From	:	05-16-2017	Prev Rdg	:	17495
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	3252	Billed kWh	:	383

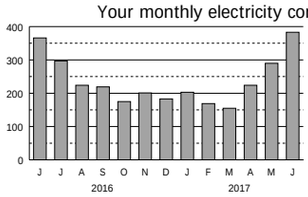
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,165.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,123.66
Transmission Charge	0.3752/kWh	143.70
System Loss Charge	0.8255/kWh	316.17
Sub-Total		2,583.53
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,165.50	63.31
Sub-Total		100.90
Government Charges		
Franchise Tax - Local		21.58
LFT Differential	0.0061/kWh	2.34
Value Added Tax		
Generation		151.75
Transmission		3.37
System Loss		21.32
Distribution		132.11
Others		14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		529.91
CURRENT BILL - JUNE 2017		4,315.22
TOTAL AMOUNT DUE		7,480.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,448.00

Your monthly electricity consumption chart



Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,315.22		
Less : VAT	323.53		
Amount Net of VAT	3,991.69		
Less: BIR 2306	134.81		
BIR 2307	76.18	VATable Sales	3,785.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.38
Amount Due	3,780.70	VAT Zero Rated Sales	0.00
Add : VAT	323.53	VAT Amount	323.53
TOTAL AMOUNT DUE	4,104.23	TOTAL SALES	4,315.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/500/0/31/06-17-2017/71

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. : 876465817881

Collection Ref. Code : 1851-58-494-3
Account ID : 8763555810-6
Customer Name : CALAY,MANNY REPOLIDON
Meter Number : 399635 GS6
Period : May 2017

Premise Address: MANSUETO SUBD. BULACAO
Billing Address: MANSUETO SUBD. BULACAO

TOTAL AMOUNT DUE : 7,480.49 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87635558106

BC11/465.5/500/0/31/06-17-2017/71

2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069876766121
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188526

06912254916

Date : 06-17-2017

BC11/465.5/510/0508431/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0691225491-6

Collection Ref. Code : 1851-59-779-4

Customer Information----------

Name : CALAY,BRANDO REPOLIDON

Premise Address: BUILDING #2 MANSUETO SUBDIVISION BULACAO
Billing Address: BUILDING #2 MANSUETO SUBDIVISION BULACAO

TIN :

Metering Information----------

Meter No	:	281401 GS6	Pole No	:	0508431
Serial No	:	45653073	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15007
Period From	:	05-16-2017	Prev Rdg	:	14305
No of Days	:	31	Diff Rdg	:	702
Avg kWh/day	:	22.65	Registered	:	702
Conn Load	:	3252	Billed kWh	:	702

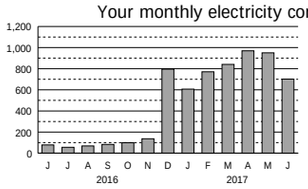
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,598.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,892.45
Transmission Charge	0.3752/kWh	263.39
System Loss Charge	0.8255/kWh	579.50
Sub-Total		4,735.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,228.92
Supply Charge	0.4118/kWh	289.08
Metering Charge	0.6989/kWh	490.63
	5.00/month	5.00
Sub-Total		2,013.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 10,598.50	211.97
Sub-Total		280.89
Government Charges		
Franchise Tax - Local		40.07
LFT Differential	0.0061/kWh	4.28
Value Added Tax		
Generation		278.13
Transmission		6.19
System Loss		39.05
Distribution		241.64
Others		39.03
Universal Charge		
Missionary Electrification	0.1561/kWh	109.58
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.05
Sub-Total		982.83
CURRENT BILL - JUNE 2017		8,012.69
TOTAL AMOUNT DUE		18,611.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 10,622.00

Your monthly electricity consumption chart



Avg Monthly Usage : 473.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,012.69		
Less : VAT	604.04		
Amount Net of VAT	7,408.65		
Less: BIR 2306	251.70		
BIR 2307	141.48	VATable Sales	7,029.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.79
Amount Due	7,015.47	VAT Zero Rated Sales	0.00
Add : VAT	604.04	VAT Amount	604.04
TOTAL AMOUNT DUE	7,619.51	TOTAL SALES	8,012.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/510/0/31/06-17-2017/71

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. : 069876766121

Collection Ref. Code : 1851-59-779-4
Account ID : 0691225491-6
Customer Name : CALAY,BRANDO REPOLIDON
Meter Number : 281401 GS6
Period : May 2017

Premise Address: BUILDING #2 MANSUETO SUBDIVISION BULACAO
Billing Address: BUILDING #2 MANSUETO SUBDIVISION BULACAO

TOTAL AMOUNT DUE : 18,611.05 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06912254916

BC11/465.5/510/0/31/06-17-2017/71

2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658203782007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197389

65896000000

Date : 06-17-2017

BC11/465.5/520/0508445/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589600000-0

Collection Ref. Code : 1817-24-335-7

Customer Information----------

Name : CABANERO,FELIXBERTO

Premise Address: BULACAO, TALISAY

Billing Address: BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1025667	Pole No	:	0508445
Serial No	:	51860056	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2346
Period From	:	05-16-2017	Prev Rdg	:	2323
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

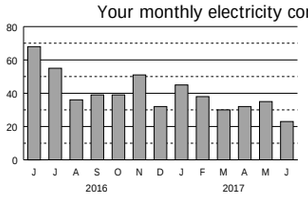
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 142.87
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 11.86
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		18.79
CURRENT BILL - JUNE 2017		101.87
TOTAL AMOUNT DUE		302.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 182.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.87		
Less : VAT	7.22		
Amount Net of VAT	94.65		
Less: BIR 2306	3.02		
BIR 2307	1.67	VATable Sales	83.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.57
Amount Due	89.96	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.18	TOTAL SALES	101.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/520/0/31/06-17-2017/71

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. : 658203782007

Collection Ref. Code : 1817-24-335-7

Account ID : 6589600000-0

Customer Name : CABANERO,FELIXBERTO

Meter Number : MTR1025667

Period : May 2017

Premise Address: BULACAO, TALISAY

Billing Address: BULACAO, TALISAY

TOTAL AMOUNT DUE : 302.11

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65896000000

BC11/465.5/520/0/31/06-17-2017/71

2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843047001144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191652

84346000007

Date : 06-17-2017

BC11/465.5/550/0508445/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8434600000-7

Collection Ref. Code : 1839-43-557-7

Customer Information----------

Name : LESINIA,EUSTAQUIO

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	460108GS6	Pole No	:	0508445
Serial No	:	64028331	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22671
Period From	:	05-16-2017	Prev Rdg	:	22102
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	697	Billed kWh	:	569

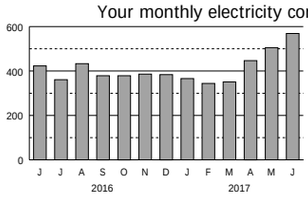
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,618.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,154.99
Transmission Charge	0.3752/kWh	213.49
System Loss Charge	0.8255/kWh	469.71
Sub-Total		3,838.19
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 10,508.50	210.17
Sub-Total		266.03
Government Charges		
Franchise Tax - Local		32.70
LFT Differential	0.0061/kWh	3.47
Value Added Tax		
Generation		225.44
Transmission		5.02
System Loss		31.65
Distribution		195.97
Others		36.26
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		801.58
CURRENT BILL - JUNE 2017		6,538.87
TOTAL AMOUNT DUE		12,157.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 4,890.00

Your monthly electricity consumption chart



Avg Monthly Usage : 409.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,538.87		
Less : VAT	494.34		
Amount Net of VAT	6,044.53		
Less: BIR 2306	205.97		
BIR 2307	115.47	VATable Sales	5,737.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.24
Amount Due	5,723.09	VAT Zero Rated Sales	0.00
Add : VAT	494.34	VAT Amount	494.34
TOTAL AMOUNT DUE	6,217.43	TOTAL SALES	6,538.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/550/0/31/06-17-2017/71

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. : 843047001144

Collection Ref. Code : 1839-43-557-7

Account ID : 8434600000-7

Customer Name : LESINIA,EUSTAQUIO

Meter Number : 460108GS6

Period : May 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 12,157.55 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84346000007

BC11/465.5/550/0/31/06-17-2017/71

2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302621600475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188530

30256000008

Date : 06-17-2017

BC11/465.5/590/0508445/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3025600000-8

Collection Ref. Code : 1821-56-212-7

Customer Information----------

Name : CABANERO,JULITA

Premise Address: MANSUETO COMPOUND BULACAO TALISAY

Billing Address: MANSUETO COMPOUND BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1058521	Pole No	:	0508445
Serial No	:	121573551	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2660
Period From	:	05-16-2017	Prev Rdg	:	2603
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

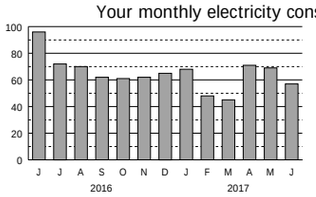
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 153.37
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.17
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		64.04
CURRENT BILL - JUNE 2017		463.25
TOTAL AMOUNT DUE		1,083.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 656.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.25		
Less : VAT	34.25		
Amount Net of VAT	429.00		
Less: BIR 2306	14.25		
BIR 2307	8.04	VATable Sales	399.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.79
Amount Due	406.71	VAT Zero Rated Sales	0.00
Add : VAT	34.25	VAT Amount	34.25
TOTAL AMOUNT DUE	440.96	TOTAL SALES	463.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/590/0/31/06-17-2017/71

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. : 302621600475

Collection Ref. Code : 1821-56-212-7

Account ID : 3025600000-8

Customer Name : CABANERO,JULITA

Meter Number : MTR1058521

Period : May 2017

Premise Address: MANSUETO COMPOUND BULACAO TALISAY

Billing Address: MANSUETO COMPOUND BULACAO TALISAY

TOTAL AMOUNT DUE : 1,083.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30256000008

BC11/465.5/590/0/31/06-17-2017/71

2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258397180647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25896000004

1010197053
Date : 06-17-2017
BC11/465.5/600/0508445/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2589600000-4
Collection Ref. Code : 1817-24-296-2

Customer Information----------
Name : BACASMAS,FELIXBERTO
Premise Address: BULACAO, TALISAY
Billing Address: BULACAO, TALISAY

TIN :

Metering Information----------

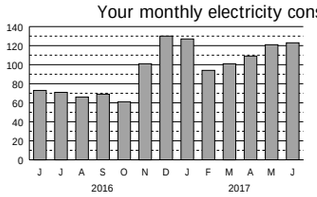
Meter No	:	MTR1013634	Pole No	:	0508445
Serial No	:	34455138	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3948
Period From	:	05-16-2017	Prev Rdg	:	3825
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		39.08
Government Charges		
Franchise Tax - Local		6.99
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		171.44
CURRENT BILL - JUNE 2017		1,397.15
TOTAL AMOUNT DUE		2,747.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 1,201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.15		
Less : VAT	105.10		
Amount Net of VAT	1,292.05		
Less: BIR 2306	43.81		
BIR 2307	24.67	VATable Sales	1,225.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.34
Amount Due	1,223.57	VAT Zero Rated Sales	0.00
Add : VAT	105.10	VAT Amount	105.10
TOTAL AMOUNT DUE	1,328.67	TOTAL SALES	1,397.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/600/0/31/06-17-2017/71

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. : 258397180647

Collection Ref. Code : 1817-24-296-2
Account ID : 2589600000-4
Customer Name : BACASMAS,FELIXBERTO
Meter Number : MTR1013634
Period : May 2017

Premise Address: BULACAO, TALISAY
Billing Address: BULACAO, TALISAY

TOTAL AMOUNT DUE : 2,747.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25896000004

BC11/465.5/600/0/31/06-17-2017/71

2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358912639649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197150

35896000003

Date : 06-17-2017

BC11/465.5/620/0508445/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589600000-3

Collection Ref. Code : 1817-24-305-5

Customer Information----------

Name : ENJAMBRE,MARCELO

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1025665	Pole No	:	0508445
Serial No	:	51859945	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9756
Period From	:	05-16-2017	Prev Rdg	:	9316
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	0	Billed kWh	:	440

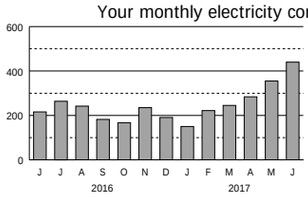
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,944.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,439.71
Transmission Charge	0.3752/kWh	165.09
System Loss Charge	0.8255/kWh	363.22
Sub-Total		2,968.02
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,944.50	78.89
Sub-Total		122.08
Government Charges		
Franchise Tax - Local		24.82
LFT Differential	0.0061/kWh	2.68
Value Added Tax		
Generation		174.34
Transmission		3.88
System Loss		24.48
Distribution		151.68
Others		17.95
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		609.44
CURRENT BILL - JUNE 2017		4,963.51
TOTAL AMOUNT DUE		8,908.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,113.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,963.51		
Less : VAT	372.33		
Amount Net of VAT	4,591.18		
Less: BIR 2306	155.14		
BIR 2307	87.63	VATable Sales	4,354.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.11
Amount Due	4,348.41	VAT Zero Rated Sales	0.00
Add : VAT	372.33	VAT Amount	372.33
TOTAL AMOUNT DUE	4,720.74	TOTAL SALES	4,963.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/620/0/31/06-17-2017/71

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. : 358912639649

Collection Ref. Code : 1817-24-305-5

Account ID : 3589600000-3

Customer Name : ENJAMBRE,MARCELO

Meter Number : MTR1025665

Period : May 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 8,908.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35896000003

BC11/465.5/620/0/31/06-17-2017/71

2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272830581197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189366

27276630434

Date : 06-17-2017

BC11/465.5/650/0508452/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727663043-4

Collection Ref. Code : 1865-22-473-1

Customer Information----------

Name : CUBERO,KELLY JAMES MEDALLE

Premise Address: TABUNOC TALISAY CITY, CEBU

Billing Address: TABUNOC TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1161640	Pole No	:	0508452
Serial No	:	40120542	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	427
Period From	:	05-16-2017	Prev Rdg	:	379
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	1165	Billed kWh	:	48

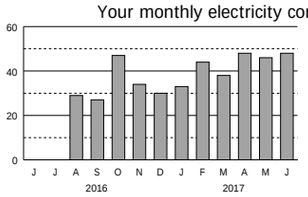
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 180.26
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.73
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		49.23
CURRENT BILL - JUNE 2017		335.10
TOTAL AMOUNT DUE		644.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 532.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.10		
Less : VAT	24.45		
Amount Net of VAT	310.65		
Less: BIR 2306	10.19		
BIR 2307	5.76	VATable Sales	285.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.78
Amount Due	294.70	VAT Zero Rated Sales	0.00
Add : VAT	24.45	VAT Amount	24.45
TOTAL AMOUNT DUE	319.15	TOTAL SALES	335.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/650/0/31/06-17-2017/71

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. : 272830581197

Collection Ref. Code : 1865-22-473-1

Account ID : 2727663043-4

Customer Name : CUBERO,KELLY JAMES MEDALLE

Meter Number : MTR1161640

Period : May 2017

Premise Address: TABUNOC TALISAY CITY, CEBU

Billing Address: TABUNOC TALISAY CITY, CEBU

TOTAL AMOUNT DUE : 644.72

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27276630434

BC11/465.5/650/0/31/06-17-2017/71

2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878365300199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191814

87867000009

Date : 06-17-2017

BC11/465.5/670/0508466/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786700000-9

Collection Ref. Code : 1829-85-512-3

Customer Information----------

Name : CAMILO,MAURA A TM

Premise Address: MANSUETO SUB. BULACAO TALISAY

Billing Address: MANSUETO SUB. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	464618GS6	Pole No	:	0508466
Serial No	:	60144294	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16505
Period From	:	05-16-2017	Prev Rdg	:	16366
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	125	Billed kWh	:	139

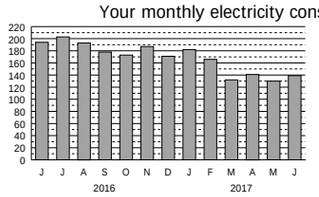
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,047.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,047.50	60.95
Sub-Total		74.59
Government Charges		
Franchise Tax - Local		8.06
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		197.54
CURRENT BILL - JUNE 2017		1,612.47
TOTAL AMOUNT DUE		4,659.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,433.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.47		
Less : VAT	122.39		
Amount Net of VAT	1,490.08		
Less: BIR 2306	50.99		
BIR 2307	28.48	VATable Sales	1,414.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.15
Amount Due	1,410.61	VAT Zero Rated Sales	0.00
Add : VAT	122.39	VAT Amount	122.39
TOTAL AMOUNT DUE	1,533.00	TOTAL SALES	1,612.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/670/0/31/06-17-2017/71

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. : 878365300199

Collection Ref. Code : 1829-85-512-3

Account ID : 8786700000-9

Customer Name : CAMILO,MAURA A TM

Meter Number : 464618GS6

Period : Apr 2017 to May 2017

Premise Address: MANSUETO SUB. BULACAO TALISAY

Billing Address: MANSUETO SUB. BULACAO TALISAY

TOTAL AMOUNT DUE : 4,659.73

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87867000009

BC11/465.5/670/0/31/06-17-2017/71

2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711680200034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191781

71184493139

Date : 06-17-2017

BC11/465.5/690/0508466/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7118449313-9

Collection Ref. Code : 1859-70-752-1

Customer Information----------

Name : PATINDOL,BELINDA TINTATIVA

Premise Address: MANSUETO SUBDIVISION BULACAO, TALISAY CITY

Billing Address: MANSUETO SUBDIVISION BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023329	Pole No	:	0508466
Serial No	:	121755930	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10976
Period From	:	05-16-2017	Prev Rdg	:	10577
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	222	Billed kWh	:	399

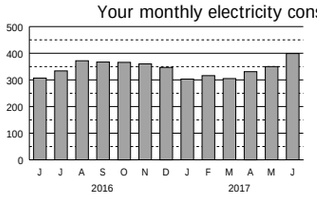
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,901.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,212.38
Transmission Charge	0.3752/kWh	149.70
System Loss Charge	0.8255/kWh	329.37
Sub-Total		2,691.45
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,901.50	78.03
Sub-Total		117.20
Government Charges		
Franchise Tax - Local		22.54
LFT Differential	0.0061/kWh	2.43
Value Added Tax		
Generation		158.08
Transmission		3.51
System Loss		22.18
Distribution		137.60
Others		17.06
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		553.49
CURRENT BILL - JUNE 2017		4,508.80
TOTAL AMOUNT DUE		8,410.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 3,633.00

Your monthly electricity consumption chart



Avg Monthly Usage : 342.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,508.80		
Less : VAT	338.43		
Amount Net of VAT	4,170.37		
Less: BIR 2306	141.02		
BIR 2307	79.61	VATable Sales	3,955.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.06
Amount Due	3,949.74	VAT Zero Rated Sales	0.00
Add : VAT	338.43	VAT Amount	338.43
TOTAL AMOUNT DUE	4,288.17	TOTAL SALES	4,508.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/690/0/31/06-17-2017/71

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. : 711680200034

Collection Ref. Code : 1859-70-752-1

Account ID : 7118449313-9

Customer Name : PATINDOL,BELINDA TINTATIVA

Meter Number : MTR1023329

Period : May 2017

Premise Address: MANSUETO SUBDIVISION BULACAO, TALISAY CITY

Billing Address: MANSUETO SUBDIVISION BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 8,410.38 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71184493139

BC11/465.5/690/0/31/06-17-2017/71

2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326942896044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197931

32647000002

Date : 06-17-2017

BC11/465.5/710/0508466/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3264700000-2

Collection Ref. Code : 1829-63-803-3

Customer Information----------

Name : AUZEN REALT Y CORPORATION

Premise Address: MANSUETO SUBDIVISION TABUNOK TALISAY
Billing Address: MANSUETO SUBDIVISION TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	369056GS6	Pole No	:	0508466
Serial No	:	02107485	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	32103
Period From	:	05-16-2017	Prev Rdg	:	30859
No of Days	:	31	Diff Rdg	:	1244
Avg kWh/day	:	40.13	Registered	:	1244
Conn Load	:	1850	Billed kWh	:	1244

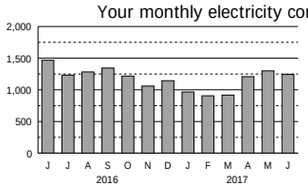
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,458.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,897.73
Transmission Charge	0.3752/kWh	466.75
System Loss Charge	0.8255/kWh	1,026.92
Sub-Total		8,391.40
Distribution Charges		
Distribution Charge	1.7506/kWh	2,177.75
Supply Charge	0.4118/kWh	512.28
Metering Charge	0.6989/kWh	869.43
	5.00/month	5.00
Sub-Total		3,564.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	121.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 14,458.00	289.16
Sub-Total		411.28
Government Charges		
Franchise Tax - Local		70.49
LFT Differential	0.0061/kWh	7.59
Value Added Tax		
Generation		492.87
Transmission		10.96
System Loss		69.18
Distribution		427.74
Others		58.72
Universal Charge		
Missionary Electrification	0.1561/kWh	194.19
Environmental Charge	0.0025/kWh	3.11
NPC Stranded Contract Costs	0.1938/kWh	241.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	154.26
Sub-Total		1,730.20
CURRENT BILL - JUNE 2017		14,097.34
TOTAL AMOUNT DUE		28,555.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 13,195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,097.34		
Less : VAT	1,059.47		
Amount Net of VAT	13,037.87		
Less: BIR 2306	441.44		
BIR 2307	248.90	VATable Sales	12,367.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	670.73
Amount Due	12,347.53	VAT Zero Rated Sales	0.00
Add : VAT	1,059.47	VAT Amount	1,059.47
TOTAL AMOUNT DUE	13,407.00	TOTAL SALES	14,097.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/710/0/31/06-17-2017/71

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. : 326942896044

Collection Ref. Code : 1829-63-803-3
Account ID : 3264700000-2
Customer Name : AUZEN REALT Y CORPORATION
Meter Number : 369056GS6
Period : May 2017

Premise Address: MANSUETO SUBDIVISION TABUNOK TALISAY
Billing Address: MANSUETO SUBDIVISION TABUNOK TALISAY

TOTAL AMOUNT DUE : 28,555.39 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32647000002

BC11/465.5/710/0/31/06-17-2017/71

2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480842827172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192627

48096000004

Date : 06-17-2017

BC11/465.5/720/0627265/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4809600000-4

Collection Ref. Code : 1815-77-512-2

Customer Information----------

Name : DELIMA,JERRY B.

Premise Address: MANSUETO SUBDV BULACAO TALISAY
Billing Address: MANSUETO SUBDV BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	557307 GS6	Pole No	:	0627265
Serial No	:	23358894	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	29007
Period From	:	05-16-2017	Prev Rdg	:	28328
No of Days	:	31	Diff Rdg	:	679
Avg kWh/day	:	21.90	Registered	:	679
Conn Load	:	300	Billed kWh	:	679

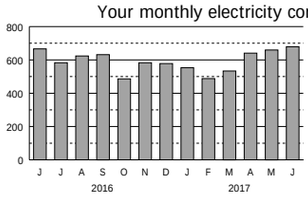
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,351.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,764.92
Transmission Charge	0.3752/kWh	254.76
System Loss Charge	0.8255/kWh	560.51
Sub-Total		4,580.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,352.00	147.04
Sub-Total		213.69
Government Charges		
Franchise Tax - Local		38.43
LFT Differential	0.0061/kWh	4.14
Value Added Tax		
Generation		269.02
Transmission		5.99
System Loss		37.76
Distribution		233.74
Others		30.75
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.20
Sub-Total		943.31
CURRENT BILL - JUNE 2017		7,685.01
TOTAL AMOUNT DUE		15,036.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 7,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 592.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,685.01		
Less : VAT	577.26		
Amount Net of VAT	7,107.75		
Less: BIR 2306	240.53		
BIR 2307	135.69	VATable Sales	6,741.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	366.05
Amount Due	6,731.53	VAT Zero Rated Sales	0.00
Add : VAT	577.26	VAT Amount	577.26
TOTAL AMOUNT DUE	7,308.79	TOTAL SALES	7,685.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/720/0/31/06-17-2017/71

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. : 480842827172

Collection Ref. Code : 1815-77-512-2
Account ID : 4809600000-4
Customer Name : DELIMA,JERRY B.
Meter Number : 557307 GS6
Period : May 2017

Premise Address: MANSUETO SUBDV BULACAO TALISAY
Billing Address: MANSUETO SUBDV BULACAO TALISAY

TOTAL AMOUNT DUE : 15,036.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48096000004

BC11/465.5/720/0/31/06-17-2017/71

2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412244989997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192478

41217000003

Date : 06-17-2017

BC11/465.5/730/0627265/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121700000-3

Collection Ref. Code : 1817-80-293-3

Customer Information----------

Name : ESTRELLA,TAMI REY N

Premise Address: MANSUETO SUBD. BULACAO TALISAY

Billing Address: MANSUETO SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	408918GS6	Pole No	:	0627265
Serial No	:	69170386	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	26924
Period From	:	05-16-2017	Prev Rdg	:	26726
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	240	Billed kWh	:	198

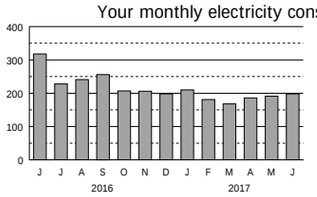
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,133.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,220.50	84.41
Sub-Total		103.84
Government Charges		
Franchise Tax - Local		11.46
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		280.77
CURRENT BILL - JUNE 2017		2,291.76
TOTAL AMOUNT DUE		4,425.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,087.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.76		
Less : VAT	173.77		
Amount Net of VAT	2,117.99		
Less: BIR 2306	72.42		
BIR 2307	40.47	VATable Sales	2,010.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.00
Amount Due	2,005.10	VAT Zero Rated Sales	0.00
Add : VAT	173.77	VAT Amount	173.77
TOTAL AMOUNT DUE	2,178.87	TOTAL SALES	2,291.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/730/0/31/06-17-2017/71

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. : 412244989997

Collection Ref. Code : 1817-80-293-3

Account ID : 4121700000-3

Customer Name : ESTRELLA,TAMI REY N

Meter Number : 408918GS6

Period : May 2017

Premise Address: MANSUETO SUBD. BULACAO TALISAY

Billing Address: MANSUETO SUBD. BULACAO TALISAY

TOTAL AMOUNT DUE : 4,425.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41217000003

BC11/465.5/730/0/31/06-17-2017/71

2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601935374931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188142

60108000005

Date : 06-17-2017

BC11/465.5/780/0627293/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6010800000-5

Collection Ref. Code : 1823-21-512-2

Customer Information----------

Name : BACALSO,MANUEL

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	318360GS6	Pole No	:	0627293
Serial No	:	46311868	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17523
Period From	:	05-16-2017	Prev Rdg	:	17476
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

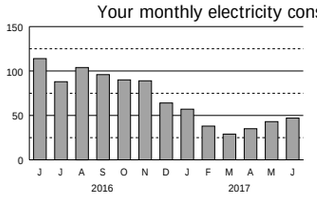
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 176.81
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.20
CURRENT BILL - JUNE 2017		327.91
TOTAL AMOUNT DUE		617.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 204.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.91		
Less : VAT	23.92		
Amount Net of VAT	303.99		
Less: BIR 2306	9.97		
BIR 2307	5.63	VATable Sales	279.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.28
Amount Due	288.39	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	312.31	TOTAL SALES	327.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/780/0/31/06-17-2017/71

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. : 601935374931

Collection Ref. Code : 1823-21-512-2

Account ID : 6010800000-5

Customer Name : BACALSO,MANUEL

Meter Number : 318360GS6

Period : May 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 617.71

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60108000005

BC11/465.5/780/0/31/06-17-2017/71

2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962440578220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199559

96256000009

Date : 06-17-2017

BC11/465.5/790/0627293/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625600000-9

Collection Ref. Code : 1821-69-974-2

Customer Information----------

Name : MONTECILLO,EDUARDA

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	142329WS6	Pole No	:	0627293
Serial No	:	72125615	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	77751
Period From	:	05-16-2017	Prev Rdg	:	77693
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

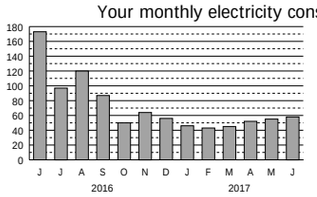
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 159.82
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.83
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		64.68
CURRENT BILL - JUNE 2017		467.05
TOTAL AMOUNT DUE		908.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 404.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.05		
Less : VAT	34.40		
Amount Net of VAT	432.65		
Less: BIR 2306	14.33		
BIR 2307	8.10	VATable Sales	402.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.28
Amount Due	410.22	VAT Zero Rated Sales	0.00
Add : VAT	34.40	VAT Amount	34.40
TOTAL AMOUNT DUE	444.62	TOTAL SALES	467.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/790/0/31/06-17-2017/71

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. : 962440578220

Collection Ref. Code : 1821-69-974-2

Account ID : 9625600000-9

Customer Name : MONTECILLO,EDUARDA

Meter Number : 142329WS6

Period : May 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 908.82

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96256000009

BC11/465.5/790/0/31/06-17-2017/71

2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908650724450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191099

90816812862

Date : 06-17-2017

BC11/465.5/810/0508494/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9081681286-2

Collection Ref. Code : 1855-76-245-5

Customer Information----------

Name : CABANERO,ALVIN TUAYON

Premise Address: MANSUETO SUBDIVISION BULACAO TALISAY CITY
Billing Address: MANSUETO SUBDIVISION BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5451 EVS6	Pole No	:	0508494
Serial No	:	05205719	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11072
Period From	:	05-16-2017	Prev Rdg	:	10856
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	273	Billed kWh	:	216

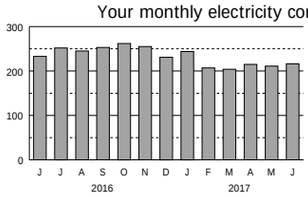
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,358.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,772.00	95.44
Sub-Total		116.65
Government Charges		
Franchise Tax - Local		12.52
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		15.66
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		306.65
CURRENT BILL - JUNE 2017		2,503.37
TOTAL AMOUNT DUE		4,862.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,413.00

Your monthly electricity consumption chart



Avg Monthly Usage : 232.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,503.37		
Less : VAT	189.91		
Amount Net of VAT	2,313.46		
Less: BIR 2306	79.13		
BIR 2307	44.21	VATable Sales	2,196.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.74
Amount Due	2,190.12	VAT Zero Rated Sales	0.00
Add : VAT	189.91	VAT Amount	189.91
TOTAL AMOUNT DUE	2,380.03	TOTAL SALES	2,503.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/810/0/31/06-17-2017/71

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. : 908650724450

Collection Ref. Code : 1855-76-245-5
Account ID : 9081681286-2
Customer Name : CABANERO,ALVIN TUAYON
Meter Number : 5451 EVS6
Period : May 2017

Premise Address: MANSUETO SUBDIVISION BULACAO TALISAY CITY
Billing Address: MANSUETO SUBDIVISION BULACAO TALISAY CITY

TOTAL AMOUNT DUE : 4,862.28 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90816812862

BC11/465.5/810/0/31/06-17-2017/71

2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520200482805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195898

52036000009

Date : 06-17-2017

BC11/465.5/830/0508494/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203600000-9

Collection Ref. Code : 1809-69-788-3

Customer Information----------

Name : CASTANEDA,CARLITO G C.

Premise Address: MANSUETO SUBD Talisay

Billing Address: MANSUETO SUBD Talisay

TIN :

Metering Information----------

Meter No	:	184496DS6	Pole No	:	0508494
Serial No	:	10131286	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23274
Period From	:	05-16-2017	Prev Rdg	:	23102
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	340	Billed kWh	:	172

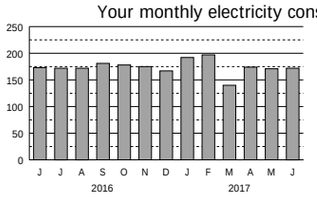
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,910.50	38.21
Sub-Total		55.10
Government Charges		
Franchise Tax - Local		9.76
LFT Differential	0.0061/kWh	1.05
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		239.56
CURRENT BILL - JUNE 2017		1,952.03
TOTAL AMOUNT DUE		3,862.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,874.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.03		
Less : VAT	146.82		
Amount Net of VAT	1,805.21		
Less: BIR 2306	61.17		
BIR 2307	34.47	VATable Sales	1,712.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.74
Amount Due	1,709.57	VAT Zero Rated Sales	0.00
Add : VAT	146.82	VAT Amount	146.82
TOTAL AMOUNT DUE	1,856.39	TOTAL SALES	1,952.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/830/0/31/06-17-2017/71

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. : 520200482805

Collection Ref. Code : 1809-69-788-3

Account ID : 5203600000-9

Customer Name : CASTANEDA,CARLITO G C.

Meter Number : 184496DS6

Period : May 2017

Premise Address: MANSUETO SUBD Talisay

Billing Address: MANSUETO SUBD Talisay

TOTAL AMOUNT DUE : 3,862.64 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52036000009 BC11/465.5/830/0/31/06-17-2017/71 2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713162783820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192574

71350192937

Date : 06-17-2017

BC11/465.5/860/0508494/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135019293-7

Collection Ref. Code : 1855-75-884-9

Customer Information----------

Name : GADIANE,MARIA RUTH HIFE

Premise Address: MANSUETO SUBD BULACAO
Billing Address: MANSUETO SUBD BULACAO

TIN :

Metering Information----------

Meter No	:	574968 GS6	Pole No	:	0508494
Serial No	:	52501148	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5897
Period From	:	05-16-2017	Prev Rdg	:	5729
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	480	Billed kWh	:	168

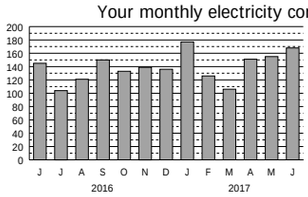
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 81.00	1.62
Sub-Total		18.11
Government Charges		
Franchise Tax - Local		9.33
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		229.48
CURRENT BILL - JUNE 2017		1,866.53
Debit Adjustments		1,653.00
TOTAL AMOUNT DUE		3,598.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,653.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.53		
Less : VAT	139.09		
Amount Net of VAT	1,727.44		
Less: BIR 2306	57.96		
BIR 2307	32.95	VATable Sales	1,637.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.39
Amount Due	1,636.53	VAT Zero Rated Sales	0.00
Add : VAT	139.09	VAT Amount	139.09
TOTAL AMOUNT DUE	1,775.62	TOTAL SALES	1,866.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/860/0/31/06-17-2017/71

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. : 713162783820

Collection Ref. Code : 1855-75-884-9
Account ID : 7135019293-7
Customer Name : GADIANE,MARIA RUTH HIFE
Meter Number : 574968 GS6
Period : May 2017

Premise Address: MANSUETO SUBD BULACAO
Billing Address: MANSUETO SUBD BULACAO

TOTAL AMOUNT DUE : 3,598.18 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71350192937

BC11/465.5/860/0/31/06-17-2017/71

2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285128242364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194599

28537000003

Date : 06-17-2017

BC11/465.5/870/0508494/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853700000-3

Collection Ref. Code : 1819-78-779-6

Customer Information----------

Name : GADIANE,VIRGILIO

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1058464	Pole No	:	0508494
Serial No	:	121573568	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14166
Period From	:	05-16-2017	Prev Rdg	:	13403
No of Days	:	31	Diff Rdg	:	763
Avg kWh/day	:	24.61	Registered	:	763
Conn Load	:	150	Billed kWh	:	763

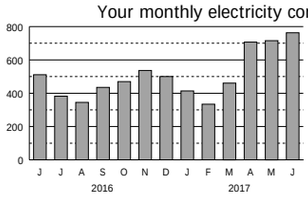
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,982.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,230.68
Transmission Charge	0.3752/kWh	286.28
System Loss Charge	0.8255/kWh	629.86
Sub-Total		5,146.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,335.71
Supply Charge	0.4118/kWh	314.20
Metering Charge	0.6989/kWh	533.26
	5.00/month	5.00
Sub-Total		2,188.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	74.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,982.50	159.65
Sub-Total		234.55
Government Charges		
Franchise Tax - Local		43.15
LFT Differential	0.0061/kWh	4.65
Value Added Tax		
Generation		302.31
Transmission		6.73
System Loss		42.44
Distribution		262.58
Others		33.88
Universal Charge		
Missionary Electrification	0.1561/kWh	119.11
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.61
Sub-Total		1,059.24
CURRENT BILL - JUNE 2017		8,628.78
TOTAL AMOUNT DUE		16,611.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 7,706.00

Your monthly electricity consumption chart



Avg Monthly Usage : 505.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,628.78		
Less : VAT	647.94		
Amount Net of VAT	7,980.84		
Less: BIR 2306	270.00		
BIR 2307	152.35	VATable Sales	7,569.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	411.30
Amount Due	7,558.49	VAT Zero Rated Sales	0.00
Add : VAT	647.94	VAT Amount	647.94
TOTAL AMOUNT DUE	8,206.43	TOTAL SALES	8,628.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/870/0/31/06-17-2017/71

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. : 285128242364

Collection Ref. Code : 1819-78-779-6

Account ID : 2853700000-3

Customer Name : GADIANE,VIRGILIO

Meter Number : MTR1058464

Period : May 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 16,611.47

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28537000003

BC11/465.5/870/0/31/06-17-2017/71

2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628147796634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198563

62896000007

Date : 06-17-2017

BC11/465.5/880/1035501/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289600000-7

Collection Ref. Code : 1817-23-938-4

Customer Information----------

Name : CABANERO,EPIMACO

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	212878WS6	Pole No	:	1035501
Serial No	:	48439627	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13366
Period From	:	05-16-2017	Prev Rdg	:	13329
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

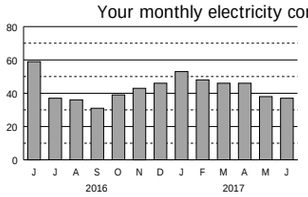
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 175.77
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.72
CURRENT BILL - JUNE 2017		219.40
TOTAL AMOUNT DUE		442.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 312.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.40		
Less : VAT	15.82		
Amount Net of VAT	203.58		
Less: BIR 2306	6.60		
BIR 2307	3.72	VATable Sales	184.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.90
Amount Due	193.26	VAT Zero Rated Sales	0.00
Add : VAT	15.82	VAT Amount	15.82
TOTAL AMOUNT DUE	209.08	TOTAL SALES	219.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/880/0/31/06-17-2017/71

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. : 628147796634

Collection Ref. Code : 1817-23-938-4

Account ID : 6289600000-7

Customer Name : CABANERO,EPIMACO

Meter Number : 212878WS6

Period : May 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 442.28

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62896000007

BC11/465.5/880/0/31/06-17-2017/71

2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140596257887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190418

14096000006

Date : 06-17-2017

BC11/465.5/890/1035501/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409600000-6

Collection Ref. Code : 1815-60-695-9

Customer Information----------

Name : VICTORIA,FLORANNI DELA C.

Premise Address: 344 MANSUETO SUBD BULACAO TALISAY

Billing Address: 344 MANSUETO SUBD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	309414GS6	Pole No	:	1035501
Serial No	:	46952598	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17289
Period From	:	05-16-2017	Prev Rdg	:	17237
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	460	Billed kWh	:	52

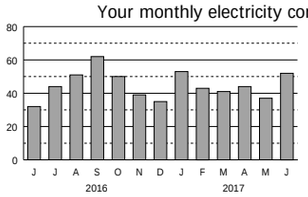
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 147.04
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.96
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		57.59
CURRENT BILL - JUNE 2017		415.10
TOTAL AMOUNT DUE		631.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 244.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.10		
Less : VAT	30.45		
Amount Net of VAT	384.65		
Less: BIR 2306	12.68		
BIR 2307	7.20	VATable Sales	357.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.14
Amount Due	364.77	VAT Zero Rated Sales	0.00
Add : VAT	30.45	VAT Amount	30.45
TOTAL AMOUNT DUE	395.22	TOTAL SALES	415.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/890/0/31/06-17-2017/71

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. : 140596257887

Collection Ref. Code : 1815-60-695-9

Account ID : 1409600000-6

Customer Name : VICTORIA,FLORANNI DELA C.

Meter Number : 309414GS6

Period : May 2017

Premise Address: 344 MANSUETO SUBD BULACAO TALISAY

Billing Address: 344 MANSUETO SUBD BULACAO TALISAY

TOTAL AMOUNT DUE : 631.39 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14096000006

BC11/465.5/890/0/31/06-17-2017/71

2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679825776264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192520

67902320372

Date : 06-17-2017

BC11/465.5/910/0613514/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790232037-2

Collection Ref. Code : 1855-25-464-6

Customer Information----------

Name : LABANDERO,WILSON PERROLINO

Premise Address: GREENVILLE SUBD. BULACAO, TALISAY CITY
Billing Address: GREENVILLE SUBD. BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	567487 GS6	Pole No	:	0613514
Serial No	:	218334704	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8904
Period From	:	05-16-2017	Prev Rdg	:	8748
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	262	Billed kWh	:	156

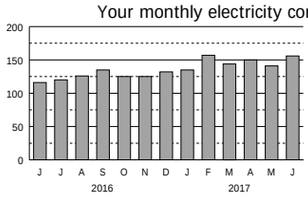
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,623.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.7002/kWh	109.23
System Loss Charge	0.812/kWh	126.67
Sub-Total		1,100.89
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,623.50	32.47
Sub-Total		47.79
Government Charges		
Franchise Tax - Local		9.12
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.81
Transmission		2.49
System Loss		8.23
Distribution		54.16
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		218.01
CURRENT BILL - JUNE 2017		1,818.05
TOTAL AMOUNT DUE		3,441.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,694.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.05		
Less : VAT	133.63		
Amount Net of VAT	1,684.42		
Less: BIR 2306	55.69		
BIR 2307	32.20	VATable Sales	1,600.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.38
Amount Due	1,596.53	VAT Zero Rated Sales	0.00
Add : VAT	133.63	VAT Amount	133.63
TOTAL AMOUNT DUE	1,730.16	TOTAL SALES	1,818.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/910/0/31/06-17-2017/71

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. : 679825776264

Collection Ref. Code : 1855-25-464-6
Account ID : 6790232037-2
Customer Name : LABANDERO,WILSON PERROLINO
Meter Number : 567487 GS6
Period : May 2017

Premise Address: GREENVILLE SUBD. BULACAO, TALISAY CITY
Billing Address: GREENVILLE SUBD. BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 3,441.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67902320372

BC11/465.5/910/0/31/06-17-2017/71

2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035833924771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188236

03598000002

Date : 06-17-2017

BC11/465.5/950/0613521/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359800000-2

Collection Ref. Code : 1839-98-812-6

Customer Information----------

Name : PISCOS,CHRISTY TM. K

Premise Address: ST. BARACHEL BULACAO TALISAY

Billing Address: ST. BARACHEL BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	434026GS6	Pole No	:	0613521
Serial No	:	91649559	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	31724
Period From	:	05-16-2017	Prev Rdg	:	31561
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	689	Billed kWh	:	163

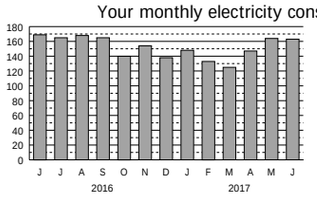
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,828.50	36.57
Sub-Total		52.57
Government Charges		
Franchise Tax - Local		9.25
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		7.54
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		227.09
CURRENT BILL - JUNE 2017		1,850.57
TOTAL AMOUNT DUE		3,679.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,614.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.57		
Less : VAT	139.19		
Amount Net of VAT	1,711.38		
Less: BIR 2306	57.99		
BIR 2307	32.67	VATable Sales	1,623.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.90
Amount Due	1,620.72	VAT Zero Rated Sales	0.00
Add : VAT	139.19	VAT Amount	139.19
TOTAL AMOUNT DUE	1,759.91	TOTAL SALES	1,850.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/950/0/31/06-17-2017/71

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. : 035833924771

Collection Ref. Code : 1839-98-812-6

Account ID : 0359800000-2

Customer Name : PISCOS,CHRISTY TM. K

Meter Number : 434026GS6

Period : May 2017

Premise Address: ST. BARACHEL BULACAO TALISAY

Billing Address: ST. BARACHEL BULACAO TALISAY

TOTAL AMOUNT DUE : 3,679.05 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03598000002

BC11/465.5/950/0/31/06-17-2017/71

2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870433064716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189171

87083663655

Date : 06-17-2017

BC11/465.5/970/0613605/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8708366365-5

Collection Ref. Code : 1861-61-119-6

Customer Information----------

Name : DALLOSTO,ANABELLA YPIL

Premise Address: BLOCK 1 LOT 4 SAINT BARACHIEL CHRISTIAN VILLAGE BULACAO, TALISAY CITY

Billing Address: BLOCK 1 LOT 4 SAINT BARACHIEL CHRISTIAN VILLAGE BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	179469DS6	Pole No	:	0613605
Serial No	:	12083663	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14517
Period From	:	05-15-2017	Prev Rdg	:	14145
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	2750	Billed kWh	:	372

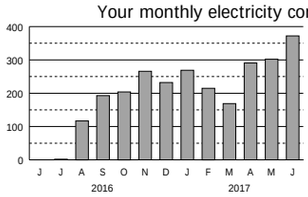
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,346.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,062.67
Transmission Charge	0.3752/kWh	139.57
System Loss Charge	0.8255/kWh	307.09
Sub-Total		2,509.33
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,346.50	66.93
Sub-Total		103.45
Government Charges		
Franchise Tax - Local		20.99
LFT Differential	0.0061/kWh	2.27
Value Added Tax		
Generation		147.40
Transmission		3.28
System Loss		20.70
Distribution		128.33
Others		15.21
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		515.39
CURRENT BILL - JUNE 2017		4,197.57
TOTAL AMOUNT DUE		7,544.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,197.57		
Less : VAT	314.92		
Amount Net of VAT	3,882.65		
Less: BIR 2306	131.22		
BIR 2307	74.11	VATable Sales	3,682.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.47
Amount Due	3,677.32	VAT Zero Rated Sales	0.00
Add : VAT	314.92	VAT Amount	314.92
TOTAL AMOUNT DUE	3,992.24	TOTAL SALES	4,197.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/970/0/31/06-17-2017/71

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. : 870433064716

Collection Ref. Code : 1861-61-119-6

Account ID : 8708366365-5

Customer Name : DALLOSTO,ANABELLA YPIL

Meter Number : 179469DS6

Period : May 2017

Premise Address: BLOCK 1 LOT 4 SAINT BARACHIEL CHRISTIAN VILLAGE BULACAO, TALISAY CITY

Billing Address: BLOCK 1 LOT 4 SAINT BARACHIEL CHRISTIAN VILLAGE BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 7,544.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87083663655

BC11/465.5/970/0/31/06-17-2017/71

2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155036428368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196022

15562000008

Date : 06-17-2017

BC11/465.5/1010/0613570/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1556200000-8

Collection Ref. Code : 1815-94-767-5

Customer Information----------

Name : CAMPANILLA,VENUSTIANO ARAGON

Premise Address: ST. BARACHIL VILLAGE TABUNOK

Billing Address: ST. BARACHIL VILLAGE TABUNOK

TIN :

Metering Information----------

Meter No	:	488848GS6	Pole No	:	0613570
Serial No	:	69586532	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13882
Period From	:	05-16-2017	Prev Rdg	:	13779
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	920	Billed kWh	:	103

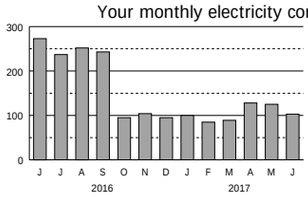
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,247.50	44.95
Sub-Total		55.06
Government Charges		
Franchise Tax - Local		5.98
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		7.40
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		146.50
CURRENT BILL - JUNE 2017		1,196.07
TOTAL AMOUNT DUE		2,543.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.07		
Less : VAT	90.82		
Amount Net of VAT	1,105.25		
Less: BIR 2306	37.85		
BIR 2307	21.12	VATable Sales	1,049.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.68
Amount Due	1,046.28	VAT Zero Rated Sales	0.00
Add : VAT	90.82	VAT Amount	90.82
TOTAL AMOUNT DUE	1,137.10	TOTAL SALES	1,196.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1010/0/31/06-17-2017/71

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. : 155036428368

Collection Ref. Code : 1815-94-767-5

Account ID : 1556200000-8

Customer Name : CAMPANILLA,VENUSTIANO ARAGON

Meter Number : 488848GS6

Period : May 2017

Premise Address: ST. BARACHIL VILLAGE TABUNOK

Billing Address: ST. BARACHIL VILLAGE TABUNOK

TOTAL AMOUNT DUE : 2,543.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15562000008

BC11/465.5/1010/0/31/06-17-2017/71

2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955444841630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197302

95507000008

Date : 06-17-2017

BC11/465.5/1040/0613563/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9550700000-8

Collection Ref. Code : 1817-49-812-6

Customer Information----------

Name : DIONGZON,JOSE GLENN TM B

Premise Address: ST BARACHIEL VILL BULACAO TALISAY

Billing Address: ST BARACHIEL VILL BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	372861GS6	Pole No	:	0613563
Serial No	:	2003136784	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	56624
Period From	:	05-16-2017	Prev Rdg	:	56103
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	240	Billed kWh	:	521

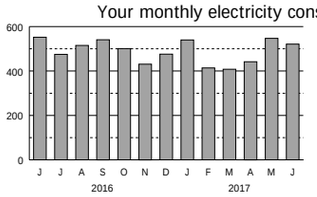
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		208.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,888.84
Transmission Charge	0.7002/kWh	364.80
System Loss Charge	0.812/kWh	423.05
Sub-Total		3,676.69
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,460.50	129.21
Sub-Total		180.36
Government Charges		
Franchise Tax - Local		30.51
LFT Differential	0.0061/kWh	3.18
Value Added Tax		
Generation		206.42
Transmission		8.31
System Loss		27.45
Distribution		179.49
Others		25.69
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		729.25
CURRENT BILL - JUNE 2017		6,082.04
TOTAL AMOUNT DUE		6,290.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 6,251.69

Your monthly electricity consumption chart



Avg Monthly Usage : 489.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,082.04		
Less : VAT	447.36		
Amount Net of VAT	5,634.68		
Less: BIR 2306	186.39		
BIR 2307	107.73	VATable Sales	5,352.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.89
Amount Due	5,340.56	VAT Zero Rated Sales	0.00
Add : VAT	447.36	VAT Amount	447.36
TOTAL AMOUNT DUE	5,787.92	TOTAL SALES	6,082.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1040/0/31/06-17-2017/71

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. : 955444841630

Collection Ref. Code : 1817-49-812-6

Account ID : 9550700000-8

Customer Name : DIONGZON,JOSE GLENN TM B

Meter Number : 372861GS6

Period : May 2017

Premise Address: ST BARACHIEL VILL BULACAO TALISAY

Billing Address: ST BARACHIEL VILL BULACAO TALISAY

TOTAL AMOUNT DUE : 6,290.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95507000008

BC11/465.5/1040/0/31/06-17-2017/71

2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746061124506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192019

74696000004

Date : 06-17-2017

BC11/465.5/1060/0613556/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7469600000-4

Collection Ref. Code : 1815-96-968-7

Customer Information----------

Name : GLOVA,MARIA R

Premise Address: ST. BARACHIEL CHRISTIAN VILLAGE BULACAO TALISAY
Billing Address: ST. BARACHIEL CHRISTIAN VILLAGE BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	373652GS6	Pole No	:	0613556
Serial No	:	2003137733	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	29812
Period From	:	05-16-2017	Prev Rdg	:	29297
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	240	Billed kWh	:	515

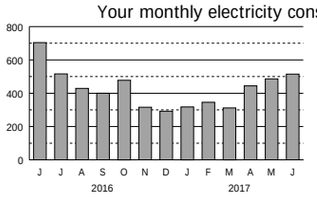
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,411.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,855.57
Transmission Charge	0.3752/kWh	193.23
System Loss Charge	0.8255/kWh	425.13
Sub-Total		3,473.93
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,411.50	108.23
Sub-Total		158.79
Government Charges		
Franchise Tax - Local		29.13
LFT Differential	0.0061/kWh	3.14
Value Added Tax		
Generation		204.04
Transmission		4.54
System Loss		28.64
Distribution		177.43
Others		22.93
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		715.20
CURRENT BILL - JUNE 2017		5,826.49
TOTAL AMOUNT DUE		11,237.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,847.00

Your monthly electricity consumption chart



Avg Monthly Usage : 427.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,826.49		
Less : VAT	437.58		
Amount Net of VAT	5,388.91		
Less: BIR 2306	182.32		
BIR 2307	102.87	VATable Sales	5,111.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.62
Amount Due	5,103.72	VAT Zero Rated Sales	0.00
Add : VAT	437.58	VAT Amount	437.58
TOTAL AMOUNT DUE	5,541.30	TOTAL SALES	5,826.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1060/0/31/06-17-2017/71

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. : 746061124506

Collection Ref. Code : 1815-96-968-7
Account ID : 7469600000-4
Customer Name : GLOVA,MARIA R
Meter Number : 373652GS6
Period : May 2017

Premise Address: ST. BARACHIEL CHRISTIAN VILLAGE BULACAO TALISAY
Billing Address: ST. BARACHIEL CHRISTIAN VILLAGE BULACAO TALISAY

TOTAL AMOUNT DUE : 11,237.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74696000004

BC11/465.5/1060/0/31/06-17-2017/71

2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575104843403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191065

57598000008

Date : 06-17-2017

BC11/465.5/1230/0613633/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759800000-8

Collection Ref. Code : 1841-29-440-3

Customer Information----------

Name : MAZA,GODOFREDO Y

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	387741GS6	Pole No	:	0613633
Serial No	:	2003155357	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	30259
Period From	:	05-16-2017	Prev Rdg	:	30051
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	250	Billed kWh	:	208

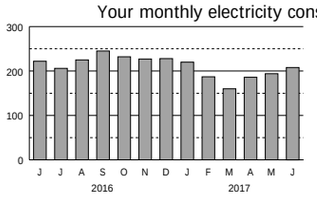
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 124.50	2.49
Sub-Total		22.91
Government Charges		
Franchise Tax - Local		11.55
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		284.02
CURRENT BILL - JUNE 2017		2,310.13
Debit Adjustments		2,041.00
TOTAL AMOUNT DUE		4,475.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,041.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.13		
Less : VAT	172.12		
Amount Net of VAT	2,138.01		
Less: BIR 2306	71.72		
BIR 2307	40.78	VATable Sales	2,026.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.90
Amount Due	2,025.51	VAT Zero Rated Sales	0.00
Add : VAT	172.12	VAT Amount	172.12
TOTAL AMOUNT DUE	2,197.63	TOTAL SALES	2,310.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1230/0/31/06-17-2017/71

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. : 575104843403

Collection Ref. Code : 1841-29-440-3

Account ID : 5759800000-8

Customer Name : MAZA,GODOFREDO Y

Meter Number : 387741GS6

Period : May 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 4,475.46

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57598000008

BC11/465.5/1230/0/31/06-17-2017/71

2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020247857697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186525

02096000001

Date : 06-16-2017

BC11/465.5/1250/0613633/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209600000-1

Collection Ref. Code : 1815-53-770-1

Customer Information----------

Name : MODINA,ANTONIO S.

Premise Address: 373 1ST ST., FRIENDLY HOMES LOWER MANSUETO TALISAY

Billing Address: 373 1ST ST., FRIENDLY HOMES LOWER MANSUETO TALISAY

TIN :

Metering Information----------

Meter No	:	350725GS6	Pole No	:	0613633
Serial No	:	43325853	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	32652
Period From	:	05-16-2017	Prev Rdg	:	32496
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	140	Billed kWh	:	156

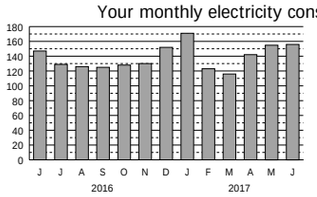
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,949.50	38.99
Sub-Total		54.31
Government Charges		
Franchise Tax - Local		8.88
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		217.87
CURRENT BILL - JUNE 2017		1,775.84
TOTAL AMOUNT DUE		3,725.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.84		
Less : VAT	133.73		
Amount Net of VAT	1,642.11		
Less: BIR 2306	55.75		
BIR 2307	31.36	VATable Sales	1,557.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.14
Amount Due	1,555.00	VAT Zero Rated Sales	0.00
Add : VAT	133.73	VAT Amount	133.73
TOTAL AMOUNT DUE	1,688.73	TOTAL SALES	1,775.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1250/0/31/06-16-2017/71

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. : 020247857697

Collection Ref. Code : 1815-53-770-1

Account ID : 0209600000-1

Customer Name : MODINA,ANTONIO S.

Meter Number : 350725GS6

Period : May 2017

Premise Address: 373 1ST ST., FRIENDLY HOMES LOWER MANSUETO TALISAY

Billing Address: 373 1ST ST., FRIENDLY HOMES LOWER MANSUETO TALISAY

TOTAL AMOUNT DUE : 3,725.37 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02096000001 BC11/465.5/1250/0/31/06-16-2017/71 2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448156687961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186141

44896000005

Date : 06-16-2017

BC11/465.5/1280/0603640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489600000-5

Collection Ref. Code : 1817-24-149-4

Customer Information----------

Name : MENDOZA,ETHELDA LABANDERO

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	372122GS6	Pole No	:	0603640
Serial No	:	2003130206	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	51842
Period From	:	05-16-2017	Prev Rdg	:	51660
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

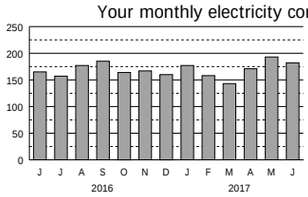
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 275.50	5.51
Sub-Total		23.38
Government Charges		
Franchise Tax - Local		10.13
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		249.01
CURRENT BILL - JUNE 2017		2,025.83
Debit Adjustments		1,876.00
TOTAL AMOUNT DUE		4,177.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,876.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.83		
Less : VAT	151.06		
Amount Net of VAT	1,874.77		
Less: BIR 2306	62.94		
BIR 2307	35.76	VATable Sales	1,776.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.95
Amount Due	1,776.07	VAT Zero Rated Sales	0.00
Add : VAT	151.06	VAT Amount	151.06
TOTAL AMOUNT DUE	1,927.13	TOTAL SALES	2,025.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1280/0/31/06-16-2017/71

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. : 448156687961

Collection Ref. Code : 1817-24-149-4

Account ID : 4489600000-5

Customer Name : MENDOZA,ETHELDA LABANDERO

Meter Number : 372122GS6

Period : May 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 4,177.16

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44896000005

BC11/465.5/1280/0/31/06-16-2017/71

2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478976457475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192183

47838000009

Date : 06-17-2017

BC11/465.5/1350/0603640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4783800000-9

Collection Ref. Code : 1843-86-287-5

Customer Information----------

Name : CARTAGENAS,MARGERY M

Premise Address: LOWER MANSUETO BULACAO TALISAY

Billing Address: LOWER MANSUETO BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	372115GS6	Pole No	:	0603640
Serial No	:	2003127870	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20158
Period From	:	05-16-2017	Prev Rdg	:	19704
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	275	Billed kWh	:	454

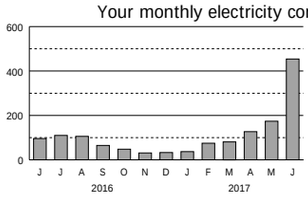
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,517.34
Transmission Charge	0.3752/kWh	170.34
System Loss Charge	0.8255/kWh	374.78
Sub-Total		3,062.46
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 1,932.50	38.65
Sub-Total		83.22
Government Charges		
Franchise Tax - Local		25.36
LFT Differential	0.0061/kWh	2.77
Value Added Tax		
Generation		179.89
Transmission		4.00
System Loss		25.25
Distribution		156.48
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		623.41
CURRENT BILL - JUNE 2017		5,073.12
TOTAL AMOUNT DUE		7,005.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,387.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,073.12		
Less : VAT	378.98		
Amount Net of VAT	4,694.14		
Less: BIR 2306	157.92		
BIR 2307	89.56	VATable Sales	4,449.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.43
Amount Due	4,446.66	VAT Zero Rated Sales	0.00
Add : VAT	378.98	VAT Amount	378.98
TOTAL AMOUNT DUE	4,825.64	TOTAL SALES	5,073.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1350/0/31/06-17-2017/71

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. : 478976457475

Collection Ref. Code : 1843-86-287-5

Account ID : 4783800000-9

Customer Name : CARTAGENAS,MARGERY M

Meter Number : 372115GS6

Period : May 2017

Premise Address: LOWER MANSUETO BULACAO TALISAY

Billing Address: LOWER MANSUETO BULACAO TALISAY

TOTAL AMOUNT DUE : 7,005.76 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47838000009

BC11/465.5/1350/0/31/06-17-2017/71

2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578013065595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192069

57838000008

Date : 06-17-2017

BC11/465.5/1360/0603640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5783800000-8

Collection Ref. Code : 1843-86-290-5

Customer Information----------

Name : CARTAGENAS,MARGERY M

Premise Address: LOWER MANSUETO BULACAO TALISAY

Billing Address: LOWER MANSUETO BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	203614WS6	Pole No	:	0603640
Serial No	:	42671743	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	41457
Period From	:	05-16-2017	Prev Rdg	:	41202
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	744	Billed kWh	:	255

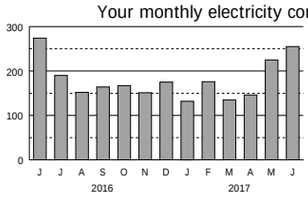
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,413.92
Transmission Charge	0.3752/kWh	95.68
System Loss Charge	0.8255/kWh	210.50
Sub-Total		1,720.10
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 100.00	2.00
Sub-Total		27.03
Government Charges		
Franchise Tax - Local		14.15
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		101.03
Transmission		2.25
System Loss		14.18
Distribution		88.16
Others		5.13
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		347.95
CURRENT BILL - JUNE 2017		2,829.71
TOTAL AMOUNT DUE		2,929.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,829.71		
Less : VAT	210.75		
Amount Net of VAT	2,618.96		
Less: BIR 2306	87.82		
BIR 2307	49.95	VATable Sales	2,481.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.20
Amount Due	2,481.19	VAT Zero Rated Sales	0.00
Add : VAT	210.75	VAT Amount	210.75
TOTAL AMOUNT DUE	2,691.94	TOTAL SALES	2,829.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1360/0/31/06-17-2017/71

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. : 578013065595

Collection Ref. Code : 1843-86-290-5

Account ID : 5783800000-8

Customer Name : CARTAGENAS,MARGERY M

Meter Number : 203614WS6

Period : May 2017

Premise Address: LOWER MANSUETO BULACAO TALISAY

Billing Address: LOWER MANSUETO BULACAO TALISAY

TOTAL AMOUNT DUE : 2,929.61 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57838000008

BC11/465.5/1360/0/31/06-17-2017/71

2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928903763724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199529

92847000004

Date : 06-17-2017

BC11/465.5/1380/0613640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9284700000-4

Collection Ref. Code : 1837-38-704-4

Customer Information----------

Name : VILLAMOR,JONAS MARTIN R

Premise Address: BULACAO TALISAY C/O RUBEN B. CAPAROSO

Billing Address: BULACAO TALISAY C/O RUBEN B. CAPAROSO

TIN :

Metering Information----------

Meter No	:	338396GS6	Pole No	:	0613640
Serial No	:	47343632	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	43373
Period From	:	05-16-2017	Prev Rdg	:	43189
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	240	Billed kWh	:	184

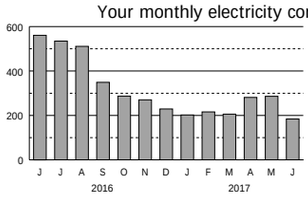
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,121.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,122.00	62.44
Sub-Total		80.50
Government Charges		
Franchise Tax - Local		10.56
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		258.94
CURRENT BILL - JUNE 2017		2,112.09
TOTAL AMOUNT DUE		5,234.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 3,022.00

Your monthly electricity consumption chart



Avg Monthly Usage : 316.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,112.09		
Less : VAT	159.60		
Amount Net of VAT	1,952.49		
Less: BIR 2306	66.51		
BIR 2307	37.30	VATable Sales	1,853.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.34
Amount Due	1,848.68	VAT Zero Rated Sales	0.00
Add : VAT	159.60	VAT Amount	159.60
TOTAL AMOUNT DUE	2,008.28	TOTAL SALES	2,112.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1380/0/31/06-17-2017/71

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. : 928903763724

Collection Ref. Code : 1837-38-704-4

Account ID : 9284700000-4

Customer Name : VILLAMOR,JONAS MARTIN R

Meter Number : 338396GS6

Period : May 2017

Premise Address: BULACAO TALISAY C/O RUBEN B. CAPAROSO

Billing Address: BULACAO TALISAY C/O RUBEN B. CAPAROSO

TOTAL AMOUNT DUE : 5,234.07 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92847000004

BC11/465.5/1380/0/31/06-17-2017/71

2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265485792251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199907

26598000003

Date : 06-17-2017

BC11/465.5/1430/0613654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659800000-3

Collection Ref. Code : 1841-25-683-8

Customer Information----------

Name : OCARIZA,SARAH M3 R

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	460531GS6	Pole No	:	0613654
Serial No	:	69373900	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9552
Period From	:	05-16-2017	Prev Rdg	:	9472
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	708	Billed kWh	:	80

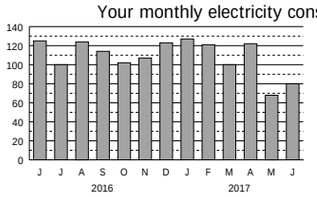
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 103.48
Government Charges		
Franchise Tax - Local		3.82
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.78
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		99.55
CURRENT BILL - JUNE 2017		769.61
TOTAL AMOUNT DUE		1,396.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,338.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.61		
Less : VAT	57.13		
Amount Net of VAT	712.48		
Less: BIR 2306	23.80		
BIR 2307	13.49	VATable Sales	670.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.42
Amount Due	675.19	VAT Zero Rated Sales	0.00
Add : VAT	57.13	VAT Amount	57.13
TOTAL AMOUNT DUE	732.32	TOTAL SALES	769.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1430/0/31/06-17-2017/71

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. : 265485792251

Collection Ref. Code : 1841-25-683-8

Account ID : 2659800000-3

Customer Name : OCARIZA,SARAH M3 R

Meter Number : 460531GS6

Period : May 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 1,396.92

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26598000003

BC11/465.5/1430/0/31/06-17-2017/71

2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955614566746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197036

95598000008

Date : 06-17-2017

BC11/465.5/1440/0613654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559800000-8

Collection Ref. Code : 1841-25-674-9

Customer Information----------

Name : OCARIZA,SARAH M4 R

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	453385GS6	Pole No	:	0613654
Serial No	:	96168541	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	40452
Period From	:	05-16-2017	Prev Rdg	:	40142
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	641	Billed kWh	:	310

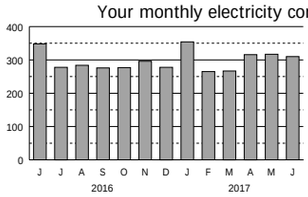
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,538.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,718.89
Transmission Charge	0.3752/kWh	116.31
System Loss Charge	0.8255/kWh	255.91
Sub-Total		2,091.11
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,538.00	70.76
Sub-Total		101.19
Government Charges		
Franchise Tax - Local		17.58
LFT Differential	0.0061/kWh	1.89
Value Added Tax		
Generation		122.82
Transmission		2.73
System Loss		17.23
Distribution		107.04
Others		14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		431.46
CURRENT BILL - JUNE 2017		3,515.77
TOTAL AMOUNT DUE		7,053.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,463.00

Your monthly electricity consumption chart



Avg Monthly Usage : 297.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,515.77		
Less : VAT	264.30		
Amount Net of VAT	3,251.47		
Less: BIR 2306	110.13		
BIR 2307	62.08	VATable Sales	3,084.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.16
Amount Due	3,079.26	VAT Zero Rated Sales	0.00
Add : VAT	264.30	VAT Amount	264.30
TOTAL AMOUNT DUE	3,343.56	TOTAL SALES	3,515.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1440/0/31/06-17-2017/71

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. : 955614566746

Collection Ref. Code : 1841-25-674-9

Account ID : 9559800000-8

Customer Name : OCARIZA,SARAH M4 R

Meter Number : 453385GS6

Period : May 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 7,053.83

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95598000008

BC11/465.5/1440/0/31/06-17-2017/71

2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124288377365

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010197145

12426000001

Date : 06-17-2017

BC11/465.5/1450/0613654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242600000-1

Collection Ref. Code : 1821-20-371-2

Customer Information----------

Name : CABRILLAS,ANGELITA

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	203610WS6	Pole No	:	0613654
Serial No	:	45442575	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	78512
Period From	:	05-16-2017	Prev Rdg	:	78422
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

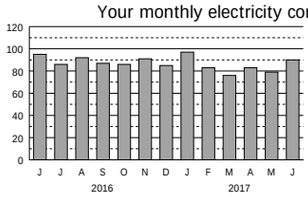
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 752.00	15.04
Sub-Total		- 71.92
Government Charges		
Franchise Tax - Local		4.55
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.95
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		115.99
CURRENT BILL - JUNE 2017		913.68
TOTAL AMOUNT DUE		1,665.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 817.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.68		
Less : VAT	68.01		
Amount Net of VAT	845.67		
Less: BIR 2306	28.34		
BIR 2307	16.06	VATable Sales	797.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.98
Amount Due	801.27	VAT Zero Rated Sales	0.00
Add : VAT	68.01	VAT Amount	68.01
TOTAL AMOUNT DUE	869.28	TOTAL SALES	913.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1450/0/31/06-17-2017/71

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. : 124288377365

Collection Ref. Code : 1821-20-371-2
Account ID : 1242600000-1
Customer Name : CABRILLAS,ANGELITA
Meter Number : 203610WS6
Period : May 2017

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 1,665.54 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12426000001

BC11/465.5/1450/0/31/06-17-2017/71

2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550158327314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193791

55009000005

Date : 06-17-2017

BC11/465.5/1490/0613654/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500900000-5

Collection Ref. Code : 1835-32-188-7

Customer Information----------

Name : PORRAS,ERNESTO S TM

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132107	Pole No	:	0613654
Serial No	:	40081349	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6817
Period From	:	05-16-2017	Prev Rdg	:	6139
No of Days	:	31	Diff Rdg	:	678
Avg kWh/day	:	21.87	Registered	:	678
Conn Load	:	300	Billed kWh	:	678

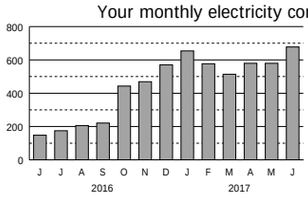
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,651.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,759.37
Transmission Charge	0.7002/kWh	474.74
System Loss Charge	0.812/kWh	550.54
Sub-Total		4,784.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,651.00	133.02
Sub-Total		199.57
Government Charges		
Franchise Tax - Local		39.50
LFT Differential	0.0061/kWh	4.14
Value Added Tax		
Generation		268.63
Transmission		10.81
System Loss		35.72
Distribution		233.40
Others		29.19
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.07
Sub-Total		944.39
CURRENT BILL - JUNE 2017		7,873.57
TOTAL AMOUNT DUE		14,524.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 6,527.00

Your monthly electricity consumption chart



Avg Monthly Usage : 447.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,873.57		
Less : VAT	577.75		
Amount Net of VAT	7,295.82		
Less: BIR 2306	240.73		
BIR 2307	139.46	VATable Sales	6,929.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	366.64
Amount Due	6,915.63	VAT Zero Rated Sales	0.00
Add : VAT	577.75	VAT Amount	577.75
TOTAL AMOUNT DUE	7,493.38	TOTAL SALES	7,873.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1490/0/31/06-17-2017/71

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. : 550158327314

Collection Ref. Code : 1835-32-188-7

Account ID : 5500900000-5

Customer Name : PORRAS,ERNESTO S TM

Meter Number : MTR1132107

Period : May 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 14,524.58

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55009000005

BC11/465.5/1490/0/31/06-17-2017/71

2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656768875422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196513

65690749711

Date : 06-17-2017

BC11/465.5/1520/0613675/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569074971-1

Collection Ref. Code : 1855-38-947-9

Customer Information----------

Name : GUMBOC,LILIAN BONTUYAN

Premise Address: #363 FIRST ST. FRIENDLY HOMES BULACAO, TALISAY CITY

Billing Address: #363 FIRST ST. FRIENDLY HOMES BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	428699GS6	Pole No	:	0613675
Serial No	:	68709413	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	36326
Period From	:	05-16-2017	Prev Rdg	:	36042
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	490	Billed kWh	:	284

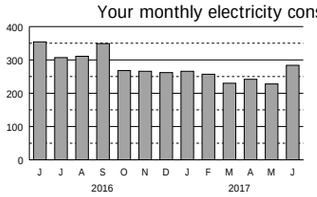
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,574.72
Transmission Charge	0.3752/kWh	106.56
System Loss Charge	0.8255/kWh	234.44
Sub-Total		1,915.72
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,479.50	49.59
Sub-Total		77.47
Government Charges		
Franchise Tax - Local		16.02
LFT Differential	0.0061/kWh	1.73
Value Added Tax		
Generation		112.51
Transmission		2.50
System Loss		15.80
Distribution		98.11
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		393.40
CURRENT BILL - JUNE 2017		3,204.20
TOTAL AMOUNT DUE		5,683.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 5,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 278.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,204.20		
Less : VAT	240.35		
Amount Net of VAT	2,963.85		
Less: BIR 2306	100.15		
BIR 2307	56.57	VATable Sales	2,810.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.05
Amount Due	2,807.13	VAT Zero Rated Sales	0.00
Add : VAT	240.35	VAT Amount	240.35
TOTAL AMOUNT DUE	3,047.48	TOTAL SALES	3,204.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1520/0/31/06-17-2017/71

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. : 656768875422

Collection Ref. Code : 1855-38-947-9

Account ID : 6569074971-1

Customer Name : GUMBOC,LILIAN BONTUYAN

Meter Number : 428699GS6

Period : May 2017

Premise Address: #363 FIRST ST. FRIENDLY HOMES BULACAO, TALISAY CITY

Billing Address: #363 FIRST ST. FRIENDLY HOMES BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 5,683.83 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65690749711

BC11/465.5/1520/0/31/06-17-2017/71

2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828015417513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198514

82888000005

Date : 06-17-2017

BC11/465.5/1530/0613682/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288800000-5

Collection Ref. Code : 1833-72-344-9

Customer Information----------

Name : SARANDE,RUFO P

Premise Address: MANSUETO SUBD. BULACAO TALISAY
Billing Address: MANSUETO SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1030140	Pole No	:	0613682
Serial No	:	121740972	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4154
Period From	:	05-16-2017	Prev Rdg	:	3867
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	404	Billed kWh	:	287

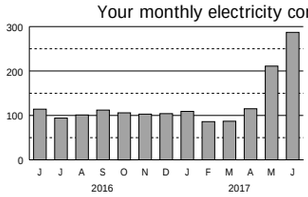
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,069.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,591.36
Transmission Charge	0.3752/kWh	107.68
System Loss Charge	0.8255/kWh	236.92
Sub-Total		1,935.96
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,069.00	21.38
Sub-Total		49.56
Government Charges		
Franchise Tax - Local		16.03
LFT Differential	0.0061/kWh	1.75
Value Added Tax		
Generation		113.71
Transmission		2.53
System Loss		15.96
Distribution		99.14
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		393.93
CURRENT BILL - JUNE 2017		3,205.64
Debit Adjustments		1,260.00
TOTAL AMOUNT DUE		5,534.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,205.64		
Less : VAT	239.42		
Amount Net of VAT	2,966.22		
Less: BIR 2306	99.76		
BIR 2307	56.59	VATable Sales	2,811.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.51
Amount Due	2,809.87	VAT Zero Rated Sales	0.00
Add : VAT	239.42	VAT Amount	239.42
TOTAL AMOUNT DUE	3,049.29	TOTAL SALES	3,205.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1530/0/31/06-17-2017/71

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. : 828015417513

Collection Ref. Code : 1833-72-344-9
Account ID : 8288800000-5
Customer Name : SARANDE,RUFO P
Meter Number : MTR1030140
Period : May 2017

Premise Address: MANSUETO SUBD. BULACAO TALISAY
Billing Address: MANSUETO SUBD. BULACAO TALISAY

TOTAL AMOUNT DUE : 5,534.88 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82888000005

BC11/465.5/1530/0/31/06-17-2017/71

2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806306722878

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010190099

80605209784

Date : 06-17-2017

BC11/465.5/1580/0613675/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060520978-4

Collection Ref. Code : 1861-16-110-7

Customer Information----------

Name : CAMERO,ZENAIDA JORGIO

Premise Address: FRIENDLY HOMES BULACAO, TALISAY CITY
Billing Address: FRIENDLY HOMES BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039056	Pole No	:	0613675
Serial No	:	126814043	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1732
Period From	:	05-16-2017	Prev Rdg	:	1660
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	141	Billed kWh	:	72

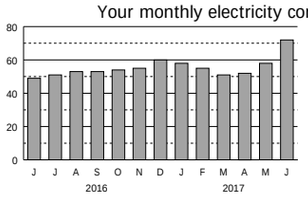
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 95.33
Government Charges		
Franchise Tax - Local		3.43
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 7.26
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		89.36
CURRENT BILL - JUNE 2017		690.72
TOTAL AMOUNT DUE		1,149.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 406.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.72		
Less : VAT	51.20		
Amount Net of VAT	639.52		
Less: BIR 2306	21.35		
BIR 2307	12.10	VATable Sales	601.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.16
Amount Due	606.07	VAT Zero Rated Sales	0.00
Add : VAT	51.20	VAT Amount	51.20
TOTAL AMOUNT DUE	657.27	TOTAL SALES	690.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1580/0/31/06-17-2017/71

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. : 806306722878

Collection Ref. Code : 1861-16-110-7
Account ID : 8060520978-4
Customer Name : CAMERO,ZENAIDA JORGIO
Meter Number : MTR1039056
Period : May 2017

Premise Address: FRIENDLY HOMES BULACAO, TALISAY CITY
Billing Address: FRIENDLY HOMES BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 1,149.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80605209784

BC11/465.5/1580/0/31/06-17-2017/71

2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345852779063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192677

34528000002

Date : 06-17-2017

BC11/465.5/1630/0613682/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452800000-2

Collection Ref. Code : 1825-23-014-5

Customer Information----------

Name : LOPEZ,PASCUAL

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	238393DS6	Pole No	:	0613682
Serial No	:	13342705	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	24587
Period From	:	05-16-2017	Prev Rdg	:	24460
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

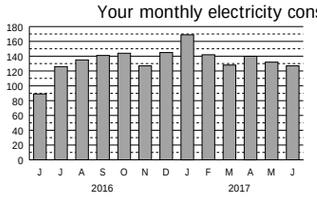
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,478.50	29.57
Sub-Total		42.04
Government Charges		
Franchise Tax - Local		7.22
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		177.22
CURRENT BILL - JUNE 2017		1,444.33
TOTAL AMOUNT DUE		2,922.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.33		
Less : VAT	108.72		
Amount Net of VAT	1,335.61		
Less: BIR 2306	45.29		
BIR 2307	25.50	VATable Sales	1,267.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.50
Amount Due	1,264.82	VAT Zero Rated Sales	0.00
Add : VAT	108.72	VAT Amount	108.72
TOTAL AMOUNT DUE	1,373.54	TOTAL SALES	1,444.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1630/0/31/06-17-2017/71

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. : 345852779063

Collection Ref. Code : 1825-23-014-5

Account ID : 3452800000-2

Customer Name : LOPEZ,PASCUAL

Meter Number : 238393DS6

Period : May 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 2,922.96

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34528000002

BC11/465.5/1630/0/31/06-17-2017/71

2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002051346784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188143

00268000007

Date : 06-17-2017

BC11/465.5/1640/0613682/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0026800000-7

Collection Ref. Code : 1827-17-932-5

Customer Information----------

Name : LABANDERO,TESSIE G

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	238400DS6	Pole No	:	0613682
Serial No	:	11995591	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	46529
Period From	:	05-16-2017	Prev Rdg	:	45852
No of Days	:	31	Diff Rdg	:	677
Avg kWh/day	:	21.84	Registered	:	677
Conn Load	:	100	Billed kWh	:	677

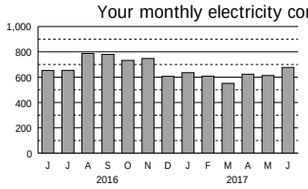
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,839.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,753.83
Transmission Charge	0.3752/kWh	254.01
System Loss Charge	0.8255/kWh	558.86
Sub-Total		4,566.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,185.16
Supply Charge	0.4118/kWh	278.79
Metering Charge	0.6989/kWh	473.16
	5.00/month	5.00
Sub-Total		1,942.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,839.50	136.79
Sub-Total		203.25
Government Charges		
Franchise Tax - Local		38.26
LFT Differential	0.0061/kWh	4.13
Value Added Tax		
Generation		268.24
Transmission		5.97
System Loss		37.65
Distribution		233.05
Others		29.48
Universal Charge		
Missionary Electrification	0.1561/kWh	105.68
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.95
Sub-Total		939.30
CURRENT BILL - JUNE 2017		7,651.36
TOTAL AMOUNT DUE		14,491.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 6,827.00

Your monthly electricity consumption chart



Avg Monthly Usage : 666.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,651.36		
Less : VAT	574.39		
Amount Net of VAT	7,076.97		
Less: BIR 2306	239.34		
BIR 2307	135.09	VATable Sales	6,712.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.91
Amount Due	6,702.54	VAT Zero Rated Sales	0.00
Add : VAT	574.39	VAT Amount	574.39
TOTAL AMOUNT DUE	7,276.93	TOTAL SALES	7,651.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1640/0/31/06-17-2017/71

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. : 002051346784

Collection Ref. Code : 1827-17-932-5

Account ID : 0026800000-7

Customer Name : LABANDERO,TESSIE G

Meter Number : 238400DS6

Period : May 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 14,491.06 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00268000007

BC11/465.5/1640/0/31/06-17-2017/71

2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024553227888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186739

02426000002

Date : 06-16-2017

BC11/465.5/1660/0613682/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0242600000-2

Collection Ref. Code : 1821-20-365-8

Customer Information----------

Name : SISTOSO,MASUETO

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	233311DS6	Pole No	:	0613682
Serial No	:	11534677	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23431
Period From	:	05-16-2017	Prev Rdg	:	23287
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	75	Billed kWh	:	144

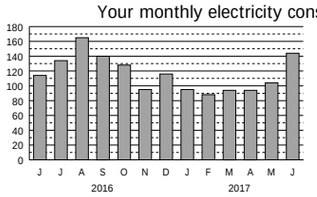
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		37.32
Government Charges		
Franchise Tax - Local		8.13
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		5.56
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		199.56
CURRENT BILL - JUNE 2017		1,625.26
TOTAL AMOUNT DUE		2,784.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 960.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.26		
Less : VAT	121.94		
Amount Net of VAT	1,503.32		
Less: BIR 2306	50.82		
BIR 2307	28.69	VATable Sales	1,425.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.62
Amount Due	1,423.81	VAT Zero Rated Sales	0.00
Add : VAT	121.94	VAT Amount	121.94
TOTAL AMOUNT DUE	1,545.75	TOTAL SALES	1,625.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1660/0/31/06-16-2017/71

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. : 024553227888

Collection Ref. Code : 1821-20-365-8

Account ID : 0242600000-2

Customer Name : SISTOSO,MASUETO

Meter Number : 233311DS6

Period : May 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 2,784.77 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02426000002

BC11/465.5/1660/0/31/06-16-2017/71

2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672350670168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189801

67256000000

Date : 06-17-2017

BC11/465.5/1700/0610734/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725600000-0

Collection Ref. Code : 1821-70-473-8

Customer Information----------

Name : URIARTE,REGINA A

Premise Address: MANSUETO SUBD BULACAO TALISAY

Billing Address: MANSUETO SUBD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	435962GS6	Pole No	:	0610734
Serial No	:	74939334	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	44907
Period From	:	05-16-2017	Prev Rdg	:	44285
No of Days	:	31	Diff Rdg	:	622
Avg kWh/day	:	20.07	Registered	:	622
Conn Load	:	110	Billed kWh	:	622

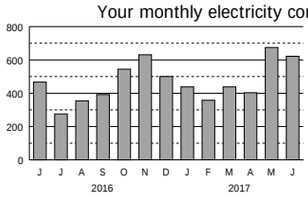
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,461.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,448.87
Transmission Charge	0.3752/kWh	233.37
System Loss Charge	0.8255/kWh	513.46
Sub-Total		4,195.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 11,899.00	237.98
Sub-Total		299.05
Government Charges		
Franchise Tax - Local		35.79
LFT Differential	0.0061/kWh	3.79
Value Added Tax		
Generation		246.45
Transmission		5.48
System Loss		34.60
Distribution		214.17
Others		40.64
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		877.25
CURRENT BILL - JUNE 2017		7,156.73
TOTAL AMOUNT DUE		14,618.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 4,437.00

Your monthly electricity consumption chart



Avg Monthly Usage : 469.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,156.73		
Less : VAT	541.34		
Amount Net of VAT	6,615.39		
Less: BIR 2306	225.55		
BIR 2307	126.38	VATable Sales	6,279.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.91
Amount Due	6,263.46	VAT Zero Rated Sales	0.00
Add : VAT	541.34	VAT Amount	541.34
TOTAL AMOUNT DUE	6,804.80	TOTAL SALES	7,156.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1700/0/31/06-17-2017/71

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. : 672350670168

Collection Ref. Code : 1821-70-473-8

Account ID : 6725600000-0

Customer Name : URIARTE,REGINA A

Meter Number : 435962GS6

Period : May 2017

Premise Address: MANSUETO SUBD BULACAO TALISAY

Billing Address: MANSUETO SUBD BULACAO TALISAY

TOTAL AMOUNT DUE : 14,618.65 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67256000000

BC11/465.5/1700/0/31/06-17-2017/71

2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102016031197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188580

10236000005

Date : 06-17-2017

BC11/465.5/1730/0610713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023600000-5

Collection Ref. Code : 1811-19-149-5

Customer Information----------

Name : GONZAGA,REYNALDO V.

Premise Address: FRIENDLY HOMES Talisay

Billing Address: FRIENDLY HOMES Talisay

TIN :

Metering Information----------

Meter No	:	472163GS6	Pole No	:	0610713
Serial No	:	60129977	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	40346
Period From	:	05-16-2017	Prev Rdg	:	39937
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	200	Billed kWh	:	409

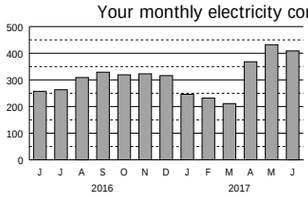
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,811.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,267.82
Transmission Charge	0.3752/kWh	153.46
System Loss Charge	0.8255/kWh	337.63
Sub-Total		2,758.91
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,812.00	96.24
Sub-Total		136.39
Government Charges		
Franchise Tax - Local		23.20
LFT Differential	0.0061/kWh	2.49
Value Added Tax		
Generation		162.05
Transmission		3.61
System Loss		22.76
Distribution		141.03
Others		19.45
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		569.44
CURRENT BILL - JUNE 2017		4,640.02
TOTAL AMOUNT DUE		9,451.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 308.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,640.02		
Less : VAT	348.90		
Amount Net of VAT	4,291.12		
Less: BIR 2306	145.37		
BIR 2307	81.93	VATable Sales	4,070.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.54
Amount Due	4,063.82	VAT Zero Rated Sales	0.00
Add : VAT	348.90	VAT Amount	348.90
TOTAL AMOUNT DUE	4,412.72	TOTAL SALES	4,640.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1730/0/31/06-17-2017/71

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. : 102016031197

Collection Ref. Code : 1811-19-149-5

Account ID : 1023600000-5

Customer Name : GONZAGA,REYNALDO V.

Meter Number : 472163GS6

Period : May 2017

Premise Address: FRIENDLY HOMES Talisay

Billing Address: FRIENDLY HOMES Talisay

TOTAL AMOUNT DUE : 9,451.89

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10236000005

BC11/465.5/1730/0/31/06-17-2017/71

2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723798428560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196226

72368000005

Date : 06-17-2017

BC11/465.5/1780/0613703/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7236800000-5

Collection Ref. Code : 1845-50-914-5

Customer Information----------

Name : LERIOS,ESOBEL E

Premise Address: 2ND STREET / FRIENDLY HOMES BULACAO TALISAY
Billing Address: 2ND STREET / FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	477243GS6	Pole No	:	0613703
Serial No	:	54704893	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8570
Period From	:	05-16-2017	Prev Rdg	:	8458
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	1212	Billed kWh	:	112

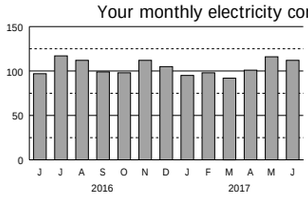
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		36.88
Government Charges		
Franchise Tax - Local		6.37
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.27
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		156.34
CURRENT BILL - JUNE 2017		1,274.19
TOTAL AMOUNT DUE		2,568.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,111.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.19		
Less : VAT	95.92		
Amount Net of VAT	1,178.27		
Less: BIR 2306	39.97		
BIR 2307	22.50	VATable Sales	1,117.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.42
Amount Due	1,115.80	VAT Zero Rated Sales	0.00
Add : VAT	95.92	VAT Amount	95.92
TOTAL AMOUNT DUE	1,211.72	TOTAL SALES	1,274.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1780/0/31/06-17-2017/71

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. : 723798428560

Collection Ref. Code : 1845-50-914-5
Account ID : 7236800000-5
Customer Name : LERIOS,ESOBEL E
Meter Number : 477243GS6
Period : May 2017

Premise Address: 2ND STREET / FRIENDLY HOMES BULACAO TALISAY
Billing Address: 2ND STREET / FRIENDLY HOMES BULACAO TALISAY

TOTAL AMOUNT DUE : 2,568.43 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72368000005

BC11/465.5/1780/0/31/06-17-2017/71

2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300206019529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

30048000001

Date : 06-17-2017

BC11/465.5/1790/0613703/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004800000-1

Collection Ref. Code : 1843-94-632-7

Customer Information----------

Name : BANZON,AVELINA R

Premise Address: 1520 2ND ST., FRIENDLY HOMES SUBD. BULACAO TALISAY

Billing Address: 1520 2ND ST., FRIENDLY HOMES SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1155196	Pole No	:	0613703
Serial No	:	133482870	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	279
Period From	:	05-16-2017	Prev Rdg	:	67
No of Days	:	32	Diff Rdg	:	212
Avg kWh/day	:	6.63	Registered	:	212
Conn Load	:	1768	Billed kWh	:	212

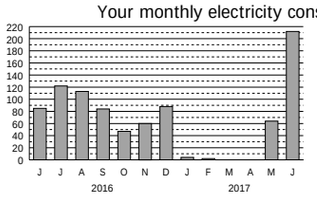
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,175.50
Transmission Charge	0.3752/kWh	79.54
System Loss Charge	0.8255/kWh	175.01
Sub-Total		1,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Sub-Total		20.82
Government Charges		
Franchise Tax - Local		11.76
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		84.00
Transmission		1.87
System Loss		11.80
Distribution		73.39
Others		4.06
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		289.18
CURRENT BILL - JUNE 2017		2,351.65
TOTAL AMOUNT DUE		2,912.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.65		
Less : VAT	175.12		
Amount Net of VAT	2,176.53		
Less: BIR 2306	72.97		
BIR 2307	41.51	VATable Sales	2,062.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.06
Amount Due	2,062.05	VAT Zero Rated Sales	0.00
Add : VAT	175.12	VAT Amount	175.12
TOTAL AMOUNT DUE	2,237.17	TOTAL SALES	2,351.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1790/0/31/06-17-2017/71

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. : 300206019529

Collection Ref. Code : 1843-94-632-7
Account ID : 3004800000-1
Customer Name : BANZON,AVELINA R
Meter Number : MTR1155196
Period : May 2017

Premise Address: 1520 2ND ST., FRIENDLY HOMES SUBD. BULACAO TALISAY
Billing Address: 1520 2ND ST., FRIENDLY HOMES SUBD. BULACAO TALISAY

TOTAL AMOUNT DUE : 2,912.25 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30048000001

BC11/465.5/1790/0/31/06-17-2017/71

2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478433197173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191955

47832970736

Date : 06-17-2017

BC11/465.5/1815/0613703/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4783297073-6

Collection Ref. Code : 1853-21-548-1

Customer Information----------

Name : EBALLE,RENERA LACANILAO

Premise Address: HOLY CHILD BULACAO

Billing Address: HOLY CHILD BULACAO

TIN :

Metering Information----------

Meter No	:	540943 GS6	Pole No	:	0613703
Serial No	:	54655494	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2417
Period From	:	05-16-2017	Prev Rdg	:	2385
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	254	Billed kWh	:	32

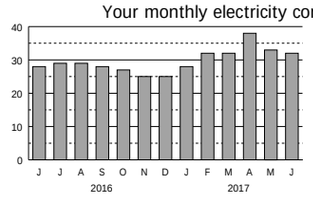
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 152.26
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.59
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		30.09
CURRENT BILL - JUNE 2017		190.25
TOTAL AMOUNT DUE		387.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 394.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.25		
Less : VAT	13.74		
Amount Net of VAT	176.51		
Less: BIR 2306	5.72		
BIR 2307	3.23	VATable Sales	160.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.35
Amount Due	167.56	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	181.30	TOTAL SALES	190.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1815/0/31/06-17-2017/71

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. : 478433197173

Collection Ref. Code : 1853-21-548-1

Account ID : 4783297073-6

Customer Name : EBALLE,RENERA LACANILAO

Meter Number : 540943 GS6

Period : May 2017

Premise Address: HOLY CHILD BULACAO

Billing Address: HOLY CHILD BULACAO

TOTAL AMOUNT DUE : 387.75

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47832970736

BC11/465.5/1815/0/31/06-17-2017/71

2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802053686697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188390

80211217908

Date : 06-17-2017

BC11/465.5/1830/0613703/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021121790-8

Collection Ref. Code : 1851-19-398-7

Customer Information----------

Name : ANGCAY,HELEN LUCANAS

Premise Address: 428 HOLY CHILD BULACAO

Billing Address: 428 HOLY CHILD BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1078608	Pole No	:	0613703
Serial No	:	40007678	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1935
Period From	:	05-16-2017	Prev Rdg	:	1865
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

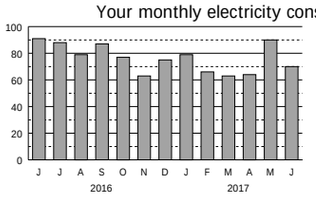
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 128.93
Government Charges		
Franchise Tax - Local		3.13
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 10.21
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		83.57
CURRENT BILL - JUNE 2017		632.12
Debit Adjustments		566.00
TOTAL AMOUNT DUE		1,526.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 566.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.12		
Less : VAT	46.65		
Amount Net of VAT	585.47		
Less: BIR 2306	19.44		
BIR 2307	11.04	VATable Sales	548.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.92
Amount Due	554.99	VAT Zero Rated Sales	0.00
Add : VAT	46.65	VAT Amount	46.65
TOTAL AMOUNT DUE	601.64	TOTAL SALES	632.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1830/0/31/06-17-2017/71

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. : 802053686697

Collection Ref. Code : 1851-19-398-7

Account ID : 8021121790-8

Customer Name : ANGCAY,HELEN LUCANAS

Meter Number : MTR1078608

Period : May 2017

Premise Address: 428 HOLY CHILD BULACAO

Billing Address: 428 HOLY CHILD BULACAO

TOTAL AMOUNT DUE : 1,526.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80211217908

BC11/465.5/1830/0/31/06-17-2017/71

2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086848888670
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08647000002

1010194831
Date : 06-17-2017
BC11/465.5/1840/0591501/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0864700000-2
Collection Ref. Code : 1829-66-536-7

Customer Information----------
Name : CANDELARIO,LIBRADA B
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

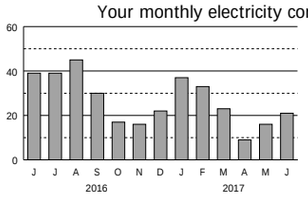
Meter No	:	366474GS6	Pole No	:	0591501
Serial No	:	2002111367	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11998
Period From	:	05-16-2017	Prev Rdg	:	11977
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 206.75	- 134.39
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 131.98
Government Charges		
Franchise Tax - Local		0.43
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.02
CURRENT BILL - JUNE 2017		91.79
TOTAL AMOUNT DUE		212.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 28, 2017 - 172.80

Your monthly electricity consumption chart



Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.79		
Less : VAT	6.46		
Amount Net of VAT	85.33		
Less: BIR 2306	2.69		
BIR 2307	1.51	VATable Sales	74.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.56
Amount Due	81.13	VAT Zero Rated Sales	0.00
Add : VAT	6.46	VAT Amount	6.46
TOTAL AMOUNT DUE	87.59	TOTAL SALES	91.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1840/0/31/06-17-2017/71

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. : 086848888670

Collection Ref. Code : 1829-66-536-7
Account ID : 0864700000-2
Customer Name : CANDELARIO,LIBRADA B
Meter Number : 366474GS6
Period : Mar 2017 to May 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 212.35 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08647000002

BC11/465.5/1840/0/31/06-17-2017/71

2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366786945354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199859

36633136258

Date : 06-17-2017

BC11/465.5/1900/0591501/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663313625-8

Collection Ref. Code : 1849-99-575-3

Customer Information----------

Name : MIRATA,EMELIA PASCUA

Premise Address: 2ND STREET HOLY CHILD BULACAO

Billing Address: 2ND STREET HOLY CHILD BULACAO

TIN :

Metering Information----------

Meter No	:	499946 GS6	Pole No	:	0591501
Serial No	:	80407630	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8486
Period From	:	05-16-2017	Prev Rdg	:	8284
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	272	Billed kWh	:	202

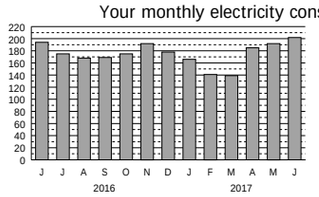
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,143.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,168.50	83.37
Sub-Total		103.20
Government Charges		
Franchise Tax - Local		11.68
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		286.10
CURRENT BILL - JUNE 2017		2,334.87
TOTAL AMOUNT DUE		4,478.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,025.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.87		
Less : VAT	176.95		
Amount Net of VAT	2,157.92		
Less: BIR 2306	73.72		
BIR 2307	41.23	VATable Sales	2,048.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.15
Amount Due	2,042.97	VAT Zero Rated Sales	0.00
Add : VAT	176.95	VAT Amount	176.95
TOTAL AMOUNT DUE	2,219.92	TOTAL SALES	2,334.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1900/0/31/06-17-2017/71

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. : 366786945354

Collection Ref. Code : 1849-99-575-3

Account ID : 3663313625-8

Customer Name : MIRATA,EMELIA PASCUA

Meter Number : 499946 GS6

Period : May 2017

Premise Address: 2ND STREET HOLY CHILD BULACAO

Billing Address: 2ND STREET HOLY CHILD BULACAO

TOTAL AMOUNT DUE : 4,478.49 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36633136258

BC11/465.5/1900/0/31/06-17-2017/71

2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892946563263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196923

89239239299

Date : 06-17-2017

BC11/465.5/1940/0591501/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923923929-9

Collection Ref. Code : 1853-64-374-2

Customer Information----------

Name : ECHAVEZ,MARIA TERESA EBANEZ

Premise Address: HOLY CHILD BULACAO

Billing Address: HOLY CHILD BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1089408	Pole No	:	0591501
Serial No	:	40008873	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2202
Period From	:	05-16-2017	Prev Rdg	:	2129
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

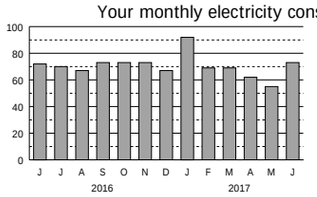
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 97.18
Government Charges		
Franchise Tax - Local		3.47
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 7.42
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		90.55
CURRENT BILL - JUNE 2017		699.66
TOTAL AMOUNT DUE		1,137.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.66		
Less : VAT	51.86		
Amount Net of VAT	647.80		
Less: BIR 2306	21.62		
BIR 2307	12.26	VATable Sales	609.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.69
Amount Due	613.92	VAT Zero Rated Sales	0.00
Add : VAT	51.86	VAT Amount	51.86
TOTAL AMOUNT DUE	665.78	TOTAL SALES	699.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1940/0/31/06-17-2017/71

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. : 892946563263

Collection Ref. Code : 1853-64-374-2

Account ID : 8923923929-9

Customer Name : ECHAVEZ,MARIA TERESA EBANEZ

Meter Number : MTR1089408

Period : May 2017

Premise Address: HOLY CHILD BULACAO

Billing Address: HOLY CHILD BULACAO

TOTAL AMOUNT DUE : 1,137.77

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89239239299

BC11/465.5/1940/0/31/06-17-2017/71

2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746187655491
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192193

74688000004

Date : 06-17-2017

BC11/465.5/1950/0613724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7468800000-4

Collection Ref. Code : 1833-51-953-1

Customer Information----------

Name : NADAL,RESTITUTA C

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	258860GS6	Pole No	:	0613724
Serial No	:	46267643	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6088
Period From	:	05-16-2017	Prev Rdg	:	6003
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	510	Billed kWh	:	85

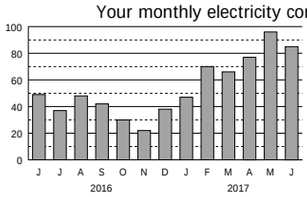
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		- 62.04
Government Charges		
Franchise Tax - Local		4.33
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 3.96
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		110.31
CURRENT BILL - JUNE 2017		869.85
TOTAL AMOUNT DUE		1,875.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 717.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.85		
Less : VAT	64.97		
Amount Net of VAT	804.88		
Less: BIR 2306	27.05		
BIR 2307	15.29	VATable Sales	759.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.34
Amount Due	762.54	VAT Zero Rated Sales	0.00
Add : VAT	64.97	VAT Amount	64.97
TOTAL AMOUNT DUE	827.51	TOTAL SALES	869.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1950/0/31/06-17-2017/71

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. : 746187655491

Collection Ref. Code : 1833-51-953-1
Account ID : 7468800000-4
Customer Name : NADAL,RESTITUTA C
Meter Number : 258860GS6
Period : May 2017

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 1,875.80 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74688000004

BC11/465.5/1950/0/31/06-17-2017/71

2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407105360414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190656

40785951407

Date : 06-17-2017

BC11/465.5/1970/0613731/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4078595140-7

Collection Ref. Code : 1859-62-761-7

Customer Information----------

Name : DIACOMA,RENZ LABAJO

Premise Address: HOLY CHILD BULACAO, TALISAY CITY

Billing Address: HOLY CHILD BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1021897	Pole No	:	0613731
Serial No	:	121747123	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2237
Period From	:	05-16-2017	Prev Rdg	:	2166
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

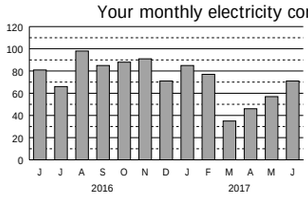
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 94.08
Government Charges		
Franchise Tax - Local		3.38
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 7.17
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		88.16
CURRENT BILL - JUNE 2017		681.16
TOTAL AMOUNT DUE		1,130.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 309.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.16		
Less : VAT	50.52		
Amount Net of VAT	630.64		
Less: BIR 2306	21.04		
BIR 2307	11.94	VATable Sales	593.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.64
Amount Due	597.66	VAT Zero Rated Sales	0.00
Add : VAT	50.52	VAT Amount	50.52
TOTAL AMOUNT DUE	648.18	TOTAL SALES	681.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1970/0/31/06-17-2017/71

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. : 407105360414

Collection Ref. Code : 1859-62-761-7

Account ID : 4078595140-7

Customer Name : DIACOMA,RENZ LABAJO

Meter Number : MTR1021897

Period : May 2017

Premise Address: HOLY CHILD BULACAO, TALISAY CITY

Billing Address: HOLY CHILD BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 1,130.30 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40785951407

BC11/465.5/1970/0/31/06-17-2017/71

2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626958795862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197933

62657000006

Date : 06-17-2017

BC11/465.5/1980/0610706/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6265700000-6

Collection Ref. Code : 1829-69-401-4

Customer Information----------

Name : VALLES,PACIFICO JR. V

Premise Address: HOLY CHILD BULACAO TALISAY

Billing Address: HOLY CHILD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	226996WS6	Pole No	:	0610706
Serial No	:	43805353	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9510
Period From	:	05-16-2017	Prev Rdg	:	9417
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

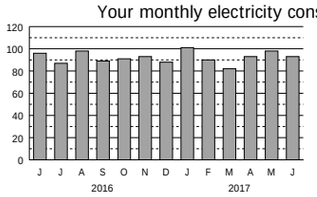
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		- 24.27
Government Charges		
Franchise Tax - Local		4.98
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.50
CURRENT BILL - JUNE 2017		998.67
TOTAL AMOUNT DUE		2,031.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 962.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.67		
Less : VAT	74.65		
Amount Net of VAT	924.02		
Less: BIR 2306	31.12		
BIR 2307	17.59	VATable Sales	874.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.85
Amount Due	875.31	VAT Zero Rated Sales	0.00
Add : VAT	74.65	VAT Amount	74.65
TOTAL AMOUNT DUE	949.96	TOTAL SALES	998.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/1980/0/31/06-17-2017/71

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. : 626958795862

Collection Ref. Code : 1829-69-401-4

Account ID : 6265700000-6

Customer Name : VALLES,PACIFICO JR. V

Meter Number : 226996WS6

Period : May 2017

Premise Address: HOLY CHILD BULACAO TALISAY

Billing Address: HOLY CHILD BULACAO TALISAY

TOTAL AMOUNT DUE : 2,031.21 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62657000006

BC11/465.5/1980/0/31/06-17-2017/71

2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993411749885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197249

99364405342

Date : 06-17-2017

BC11/465.5/2080/0610706/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936440534-2

Collection Ref. Code : 1853-43-596-1

Customer Information----------

Name : NEMENZO,GERRY QUIJANO

Premise Address: 2ND ST. FRIENDLY HOMES BULACAO, TALISAY CITY

Billing Address: 2ND ST. FRIENDLY HOMES BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	550243 GS6	Pole No	:	0610706
Serial No	:	63532129	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5131
Period From	:	05-16-2017	Prev Rdg	:	4977
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	460	Billed kWh	:	154

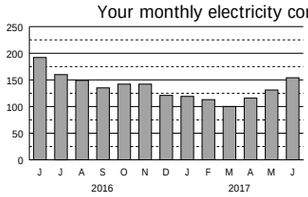
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,760.00	55.20
Sub-Total		70.32
Government Charges		
Franchise Tax - Local		8.86
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		217.20
CURRENT BILL - JUNE 2017		1,771.97
TOTAL AMOUNT DUE		3,256.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 1,275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.97		
Less : VAT	134.02		
Amount Net of VAT	1,637.95		
Less: BIR 2306	55.85		
BIR 2307	31.29	VATable Sales	1,554.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.18
Amount Due	1,550.81	VAT Zero Rated Sales	0.00
Add : VAT	134.02	VAT Amount	134.02
TOTAL AMOUNT DUE	1,684.83	TOTAL SALES	1,771.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2080/0/31/06-17-2017/71

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. : 993411749885

Collection Ref. Code : 1853-43-596-1

Account ID : 9936440534-2

Customer Name : NEMENZO,GERRY QUIJANO

Meter Number : 550243 GS6

Period : May 2017

Premise Address: 2ND ST. FRIENDLY HOMES BULACAO, TALISAY CITY

Billing Address: 2ND ST. FRIENDLY HOMES BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 3,256.87 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99364405342

BC11/465.5/2080/0/31/06-17-2017/71

2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067317655601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187720

06718000000

Date : 06-17-2017

BC11/465.5/2120/0613731/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671800000-0

Collection Ref. Code : 1843-69-149-3

Customer Information----------

Name : GABASA,HELSIE E

Premise Address: NEIGHBORHOOD TABUNOK TALISAY

Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	456221GS6	Pole No	:	0613731
Serial No	:	54169427	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4513
Period From	:	05-16-2017	Prev Rdg	:	4453
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	250	Billed kWh	:	60

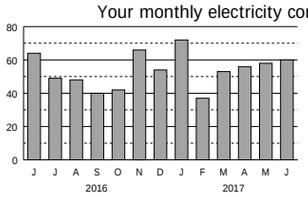
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 165.23
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.90
CURRENT BILL - JUNE 2017		483.08
TOTAL AMOUNT DUE		942.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 437.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.08		
Less : VAT	35.57		
Amount Net of VAT	447.51		
Less: BIR 2306	14.83		
BIR 2307	8.38	VATable Sales	416.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.33
Amount Due	424.30	VAT Zero Rated Sales	0.00
Add : VAT	35.57	VAT Amount	35.57
TOTAL AMOUNT DUE	459.87	TOTAL SALES	483.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2120/0/31/06-17-2017/71

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. : 067317655601

Collection Ref. Code : 1843-69-149-3

Account ID : 0671800000-0

Customer Name : GABASA,HELSIE E

Meter Number : 456221GS6

Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY

Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 942.59 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06718000000

BC11/465.5/2120/0/31/06-17-2017/71

2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486602329261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194721

48647000008

Date : 06-17-2017

BC11/465.5/2180/0613731/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864700000-8

Collection Ref. Code : 1829-66-572-3

Customer Information----------

Name : GIDUCOS,JACK B

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1011540	Pole No	:	0613731
Serial No	:	83348572	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4099
Period From	:	05-16-2017	Prev Rdg	:	3996
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	1	Billed kWh	:	103

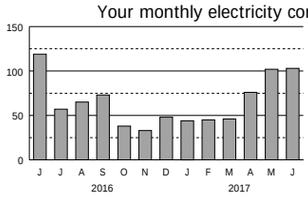
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		32.36
Government Charges		
Franchise Tax - Local		5.85
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.66
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		143.63
CURRENT BILL - JUNE 2017		1,170.50
TOTAL AMOUNT DUE		2,283.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.50		
Less : VAT	88.08		
Amount Net of VAT	1,082.42		
Less: BIR 2306	36.71		
BIR 2307	20.67	VATable Sales	1,026.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.55
Amount Due	1,025.04	VAT Zero Rated Sales	0.00
Add : VAT	88.08	VAT Amount	88.08
TOTAL AMOUNT DUE	1,113.12	TOTAL SALES	1,170.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2180/0/31/06-17-2017/71

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. : 486602329261

Collection Ref. Code : 1829-66-572-3
Account ID : 4864700000-8
Customer Name : GIDUCOS,JACK B
Meter Number : MTR1011540
Period : May 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,283.20 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48647000008

BC11/465.5/2180/0/31/06-17-2017/71

2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738191410659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

7389600004

1010189245
Date : 06-17-2017
BC11/465.5/2230/0613724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7389600000-4
Collection Ref. Code : 1817-24-068-4

Customer Information----------
Name : LASTIMOSA,NENITA
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

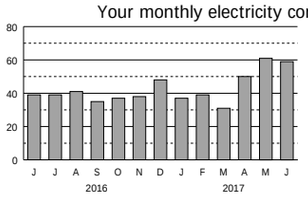
Meter No	:	132950WS6	Pole No	:	0613724
Serial No	:	55830795	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	52862
Period From	:	05-16-2017	Prev Rdg	:	52803
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 160.70
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.83
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		66.02
CURRENT BILL - JUNE 2017		477.13
TOTAL AMOUNT DUE		1,019.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2017 - 271.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.13		
Less : VAT	35.21		
Amount Net of VAT	441.92		
Less: BIR 2306	14.68		
BIR 2307	8.28	VATable Sales	411.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.81
Amount Due	418.96	VAT Zero Rated Sales	0.00
Add : VAT	35.21	VAT Amount	35.21
TOTAL AMOUNT DUE	454.17	TOTAL SALES	477.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2230/0/31/06-17-2017/71

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. : 738191410659

Collection Ref. Code : 1817-24-068-4
Account ID : 7389600000-4
Customer Name : LASTIMOSA,NENITA
Meter Number : 132950WS6
Period : May 2017

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 1,019.20 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7389600004

BC11/465.5/2230/0/31/06-17-2017/71

2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375349350853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191274

37557208610

Date : 06-17-2017

BC11/465.5/2250/0613724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755720861-0

Collection Ref. Code : 1851-43-629-4

Customer Information----------

Name : LASTIMOSA,ELVIN AQUINO

Premise Address: HOLY CHILD TABUNOK

Billing Address: HOLY CHILD TABUNOK

TIN :

Metering Information----------

Meter No	:	519071 GS6	Pole No	:	0613724
Serial No	:	60322684	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5324
Period From	:	05-16-2017	Prev Rdg	:	5152
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	236	Billed kWh	:	172

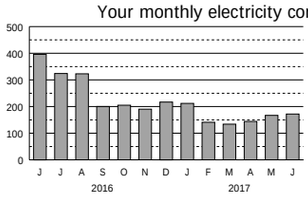
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 325.50	6.51
Sub-Total		23.40
Government Charges		
Franchise Tax - Local		9.58
LFT Differential	0.0061/kWh	1.05
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		235.55
CURRENT BILL - JUNE 2017		1,916.32
Debit Adjustments		1,534.00
TOTAL AMOUNT DUE		3,775.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,534.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.32		
Less : VAT	142.99		
Amount Net of VAT	1,773.33		
Less: BIR 2306	59.58		
BIR 2307	33.83	VATable Sales	1,680.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.56
Amount Due	1,679.92	VAT Zero Rated Sales	0.00
Add : VAT	142.99	VAT Amount	142.99
TOTAL AMOUNT DUE	1,822.91	TOTAL SALES	1,916.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2250/0/31/06-17-2017/71

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. : 375349350853

Collection Ref. Code : 1851-43-629-4

Account ID : 3755720861-0

Customer Name : LASTIMOSA,ELVIN AQUINO

Meter Number : 519071 GS6

Period : May 2017

Premise Address: HOLY CHILD TABUNOK

Billing Address: HOLY CHILD TABUNOK

TOTAL AMOUNT DUE : 3,775.68

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37557208610

BC11/465.5/2250/0/31/06-17-2017/71

2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983196358761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193639

98336298439

Date : 06-17-2017

BC11/465.5/2310/0613724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9833629843-9

Collection Ref. Code : 1855-44-695-2

Customer Information----------

Name : ABELLA,HELEN LABALAN

Premise Address: HOLY CHILD BULACAO, TALISAY CITY

Billing Address: HOLY CHILD BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7106 EES6	Pole No	:	0613724
Serial No	:	06317004	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2939
Period From	:	05-16-2017	Prev Rdg	:	2810
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	254	Billed kWh	:	129

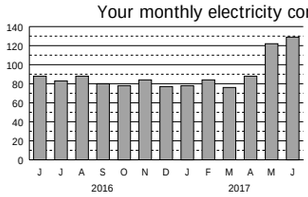
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 999.00	19.98
Sub-Total		32.64
Government Charges		
Franchise Tax - Local		7.28
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		4.89
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		178.71
CURRENT BILL - JUNE 2017		1,455.63
TOTAL AMOUNT DUE		2,454.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 814.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.63		
Less : VAT	109.19		
Amount Net of VAT	1,346.44		
Less: BIR 2306	45.49		
BIR 2307	25.70	VATable Sales	1,276.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.52
Amount Due	1,275.25	VAT Zero Rated Sales	0.00
Add : VAT	109.19	VAT Amount	109.19
TOTAL AMOUNT DUE	1,384.44	TOTAL SALES	1,455.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2310/0/31/06-17-2017/71

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. : 983196358761

Collection Ref. Code : 1855-44-695-2

Account ID : 9833629843-9

Customer Name : ABELLA,HELEN LABALAN

Meter Number : 7106 EES6

Period : May 2017

Premise Address: HOLY CHILD BULACAO, TALISAY CITY

Billing Address: HOLY CHILD BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 2,454.78 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98336298439

BC11/465.5/2310/0/31/06-17-2017/71

2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768288507448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188324

76857000004

Date : 06-17-2017

BC11/465.5/2320/0613724/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685700000-4

Collection Ref. Code : 1841-82-938-2

Customer Information----------

Name : ALBURO,DANILO N

Premise Address: 414 HOLY CHILD BULACAO TALISAY
Billing Address: 414 HOLY CHILD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	141702WS6	Pole No	:	0613724
Serial No	:	60626239	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6588
Period From	:	05-16-2017	Prev Rdg	:	6548
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

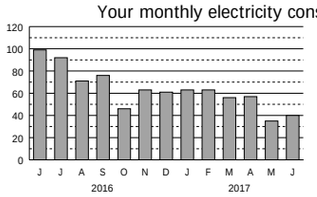
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 190.46
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.43
CURRENT BILL - JUNE 2017		236.24
TOTAL AMOUNT DUE		445.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.24		
Less : VAT	17.01		
Amount Net of VAT	219.23		
Less: BIR 2306	7.09		
BIR 2307	4.00	VATable Sales	198.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.42
Amount Due	208.14	VAT Zero Rated Sales	0.00
Add : VAT	17.01	VAT Amount	17.01
TOTAL AMOUNT DUE	225.15	TOTAL SALES	236.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2320/0/31/06-17-2017/71

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. : 768288507448

Collection Ref. Code : 1841-82-938-2
Account ID : 7685700000-4
Customer Name : ALBURO,DANILO N
Meter Number : 141702WS6
Period : May 2017

Premise Address: 414 HOLY CHILD BULACAO TALISAY
Billing Address: 414 HOLY CHILD BULACAO TALISAY

TOTAL AMOUNT DUE : 445.22 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76857000004

BC11/465.5/2320/0/31/06-17-2017/71

2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285021419518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194552

28572736701

Date : 06-17-2017

BC11/465.5/2340/0613703/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2857273670-1

Collection Ref. Code : 1851-40-341-8

Customer Information----------

Name : ABAD,RANIE EMPUERTO

Premise Address: HOLY CHILD BULACAO

Billing Address: HOLY CHILD BULACAO

TIN :

Metering Information----------

Meter No	:	534909 GS6	Pole No	:	0613703
Serial No	:	85288529	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3334
Period From	:	05-16-2017	Prev Rdg	:	3225
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

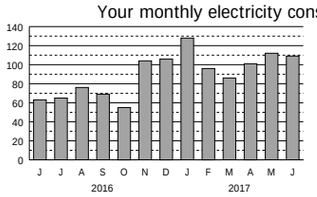
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,076.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,076.50	21.53
Sub-Total		32.23
Government Charges		
Franchise Tax - Local		6.18
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.69
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		151.70
CURRENT BILL - JUNE 2017		1,236.08
TOTAL AMOUNT DUE		2,312.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.08		
Less : VAT	92.93		
Amount Net of VAT	1,143.15		
Less: BIR 2306	38.73		
BIR 2307	21.82	VATable Sales	1,084.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.77
Amount Due	1,082.60	VAT Zero Rated Sales	0.00
Add : VAT	92.93	VAT Amount	92.93
TOTAL AMOUNT DUE	1,175.53	TOTAL SALES	1,236.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2340/0/31/06-17-2017/71

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. : 285021419518

Collection Ref. Code : 1851-40-341-8

Account ID : 2857273670-1

Customer Name : ABAD,RANIE EMPUERTO

Meter Number : 534909 GS6

Period : May 2017

Premise Address: HOLY CHILD BULACAO

Billing Address: HOLY CHILD BULACAO

TOTAL AMOUNT DUE : 2,312.61 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28572736701

BC11/465.5/2340/0/31/06-17-2017/71

2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838971257936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189770

83867000008

Date : 06-17-2017

BC11/465.5/2360/0613710/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386700000-8

Collection Ref. Code : 1829-84-110-6

Customer Information----------

Name : MALVAR,RONALD B

Premise Address: HOLYCHILD BULACAO TALISA

Billing Address: HOLYCHILD BULACAO TALISA

TIN :

Metering Information----------

Meter No	:	132951WS6	Pole No	:	0613710
Serial No	:	65002926	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10910
Period From	:	05-16-2017	Prev Rdg	:	10875
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	180	Billed kWh	:	35

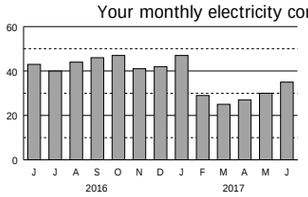
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 168.15
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.95
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		32.66
CURRENT BILL - JUNE 2017		205.74
TOTAL AMOUNT DUE		329.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.74		
Less : VAT	14.79		
Amount Net of VAT	190.95		
Less: BIR 2306	6.17		
BIR 2307	3.49	VATable Sales	173.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.87
Amount Due	181.29	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	196.08	TOTAL SALES	205.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2360/0/31/06-17-2017/71

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. : 838971257936

Collection Ref. Code : 1829-84-110-6

Account ID : 8386700000-8

Customer Name : MALVAR,RONALD B

Meter Number : 132951WS6

Period : May 2017

Premise Address: HOLYCHILD BULACAO TALISA

Billing Address: HOLYCHILD BULACAO TALISA

TOTAL AMOUNT DUE : 329.36

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83867000008

BC11/465.5/2360/0/31/06-17-2017/71

2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281921815848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193189

28181980872

Date : 06-17-2017

BC11/465.5/2370/0613703/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818198087-2

Collection Ref. Code : 1849-98-860-9

Customer Information----------

Name : LABRA,ARMANDO SINDANGAN

Premise Address: 2ND ST. HOLY CHILD BULACAO
Billing Address: 2ND ST. HOLY CHILD BULACAO

TIN :

Metering Information----------

Meter No	:	499888 GS6	Pole No	:	0613703
Serial No	:	52195775	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4458
Period From	:	05-16-2017	Prev Rdg	:	4382
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	233	Billed kWh	:	76

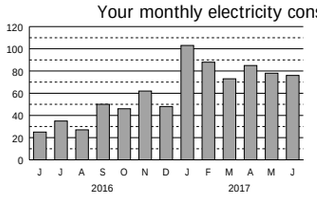
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 95.43
Government Charges		
Franchise Tax - Local		3.65
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.04
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		95.00
CURRENT BILL - JUNE 2017		734.70
TOTAL AMOUNT DUE		1,476.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 835.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.70		
Less : VAT	54.68		
Amount Net of VAT	680.02		
Less: BIR 2306	22.78		
BIR 2307	12.88	VATable Sales	639.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.32
Amount Due	644.36	VAT Zero Rated Sales	0.00
Add : VAT	54.68	VAT Amount	54.68
TOTAL AMOUNT DUE	699.04	TOTAL SALES	734.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2370/0/31/06-17-2017/71

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. : 281921815848

Collection Ref. Code : 1849-98-860-9
Account ID : 2818198087-2
Customer Name : LABRA,ARMANDO SINDANGAN
Meter Number : 499888 GS6
Period : May 2017

Premise Address: 2ND ST. HOLY CHILD BULACAO
Billing Address: 2ND ST. HOLY CHILD BULACAO

TOTAL AMOUNT DUE : 1,476.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28181980872

BC11/465.5/2370/0/31/06-17-2017/71

2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795575347846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79507000002

1010199222
Date : 06-17-2017
BC11/465.5/2400/0613710/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950700000-2
Collection Ref. Code : 1817-62-284-6

Customer Information----------
Name : LAGUNA,WALTER A
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

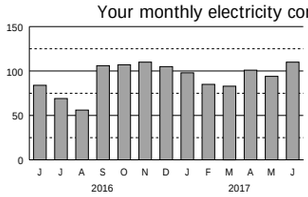
Meter No	:	286773SS6	Pole No	:	0613710
Serial No	:	29750613	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7801
Period From	:	05-16-2017	Prev Rdg	:	7691
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,140.00	42.80
Sub-Total		53.60
Government Charges		
Franchise Tax - Local		6.36
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		7.28
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		155.75
CURRENT BILL - JUNE 2017		1,271.11
TOTAL AMOUNT DUE		2,284.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 7, 2017 - 1,126.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.11		
Less : VAT	96.31		
Amount Net of VAT	1,174.80		
Less: BIR 2306	40.15		
BIR 2307	22.45	VATable Sales	1,115.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.44
Amount Due	1,112.20	VAT Zero Rated Sales	0.00
Add : VAT	96.31	VAT Amount	96.31
TOTAL AMOUNT DUE	1,208.51	TOTAL SALES	1,271.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2400/0/31/06-17-2017/71

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. : 795575347846

Collection Ref. Code : 1817-62-284-6
Account ID : 7950700000-2
Customer Name : LAGUNA,WALTER A
Meter Number : 286773SS6
Period : May 2017

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 2,284.97 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79507000002 BC11/465.5/2400/0/31/06-17-2017/71 2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538928686121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189393

53896000006

Date : 06-17-2017

BC11/465.5/2410/0613745/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5389600000-6

Collection Ref. Code : 1817-24-041-2

Customer Information----------

Name : MURILLO,RUBEN

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1011542	Pole No	:	0613745
Serial No	:	83347174	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3866
Period From	:	05-16-2017	Prev Rdg	:	3737
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

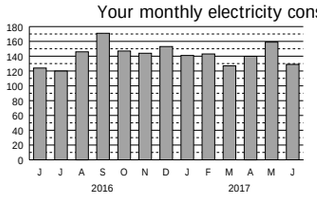
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,772.50	35.45
Sub-Total		48.11
Government Charges		
Franchise Tax - Local		7.37
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		6.75
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		180.66
CURRENT BILL - JUNE 2017		1,473.05
TOTAL AMOUNT DUE		3,245.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.05		
Less : VAT	111.05		
Amount Net of VAT	1,362.00		
Less: BIR 2306	46.27		
BIR 2307	26.01	VATable Sales	1,292.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.61
Amount Due	1,289.72	VAT Zero Rated Sales	0.00
Add : VAT	111.05	VAT Amount	111.05
TOTAL AMOUNT DUE	1,400.77	TOTAL SALES	1,473.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2410/0/31/06-17-2017/71

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. : 538928686121

Collection Ref. Code : 1817-24-041-2

Account ID : 5389600000-6

Customer Name : MURILLO,RUBEN

Meter Number : MTR1011542

Period : May 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,245.56

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53896000006

BC11/465.5/2410/0/31/06-17-2017/71

2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911562012943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192771

91196000003

Date : 06-17-2017

BC11/465.5/2470/0613766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119600000-3

Collection Ref. Code : 1815-86-161-4

Customer Information----------

Name : EBORAS,JENNIFER C

Premise Address: HOLY CHILD BULACAO TALISAY

Billing Address: HOLY CHILD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	351792GS6	Pole No	:	0613766
Serial No	:	49140414	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8187
Period From	:	05-16-2017	Prev Rdg	:	8148
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	300	Billed kWh	:	39

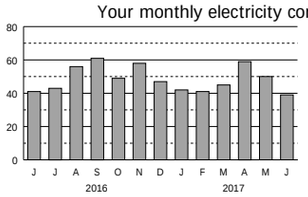
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 173.51
Government Charges		
Franchise Tax - Local		1.18
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 13.87
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		38.09
CURRENT BILL - JUNE 2017		244.24
TOTAL AMOUNT DUE		1,060.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 298.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.24		
Less : VAT	18.07		
Amount Net of VAT	226.17		
Less: BIR 2306	7.53		
BIR 2307	4.15	VATable Sales	206.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.02
Amount Due	214.49	VAT Zero Rated Sales	0.00
Add : VAT	18.07	VAT Amount	18.07
TOTAL AMOUNT DUE	232.56	TOTAL SALES	244.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2470/0/31/06-17-2017/71

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. : 911562012943

Collection Ref. Code : 1815-86-161-4

Account ID : 9119600000-3

Customer Name : EBORAS,JENNIFER C

Meter Number : 351792GS6

Period : Apr 2017 to May 2017

Premise Address: HOLY CHILD BULACAO TALISAY

Billing Address: HOLY CHILD BULACAO TALISAY

TOTAL AMOUNT DUE : 1,060.05

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91196000003

BC11/465.5/2470/0/31/06-17-2017/71

2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984186842123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194029

98437152196

Date : 06-17-2017

BC11/465.5/2480/0613766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9843715219-6

Collection Ref. Code : 1849-89-329-2

Customer Information----------

Name : VELEZ,MARTIN TABANAO

Premise Address: HOLY CHILD

Billing Address: HOLY CHILD

TIN :

Metering Information----------

Meter No	:	258899 GS6	Pole No	:	0613766
Serial No	:	45056555	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4135
Period From	:	05-16-2017	Prev Rdg	:	4069
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	230	Billed kWh	:	66

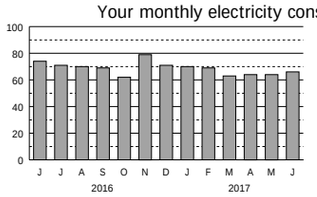
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 116.32
Government Charges		
Franchise Tax - Local		2.98
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.99
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		79.48
CURRENT BILL - JUNE 2017		602.21
TOTAL AMOUNT DUE		1,176.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 566.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.21		
Less : VAT	44.66		
Amount Net of VAT	557.55		
Less: BIR 2306	18.60		
BIR 2307	10.52	VATable Sales	522.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.82
Amount Due	528.43	VAT Zero Rated Sales	0.00
Add : VAT	44.66	VAT Amount	44.66
TOTAL AMOUNT DUE	573.09	TOTAL SALES	602.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2480/0/31/06-17-2017/71

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. : 984186842123

Collection Ref. Code : 1849-89-329-2

Account ID : 9843715219-6

Customer Name : VELEZ,MARTIN TABANAO

Meter Number : 258899 GS6

Period : May 2017

Premise Address: HOLY CHILD

Billing Address: HOLY CHILD

TOTAL AMOUNT DUE : 1,176.94

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98437152196

BC11/465.5/2480/0/31/06-17-2017/71

2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817728986429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194444

81712384296

Date : 06-17-2017

BC11/465.5/2485/0613745/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171238429-6

Collection Ref. Code : 1861-83-749-6

Customer Information----------

Name : VELEZ,TIFFANY TABANAO

Premise Address: HOLY CHILD TABUNOK, TALISAY CITY

Billing Address: HOLY CHILD TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1103192	Pole No	:	0613745
Serial No	:	84434177	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	835
Period From	:	05-16-2017	Prev Rdg	:	808
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	260	Billed kWh	:	27

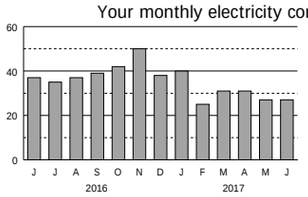
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 169.53
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.71
CURRENT BILL - JUNE 2017		116.57
TOTAL AMOUNT DUE		232.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 174.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.57		
Less : VAT	8.14		
Amount Net of VAT	108.43		
Less: BIR 2306	3.39		
BIR 2307	1.91	VATable Sales	94.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.57
Amount Due	103.13	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	111.27	TOTAL SALES	116.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2485/0/31/06-17-2017/71

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. : 817728986429

Collection Ref. Code : 1861-83-749-6

Account ID : 8171238429-6

Customer Name : VELEZ,TIFFANY TABANAO

Meter Number : MTR1103192

Period : May 2017

Premise Address: HOLY CHILD TABUNOK, TALISAY CITY

Billing Address: HOLY CHILD TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 232.42

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81712384296

BC11/465.5/2485/0/31/06-17-2017/71

2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138519283643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189787

13896000000

Date : 06-17-2017

BC11/465.5/2510/0613745/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389600000-0

Collection Ref. Code : 1817-23-980-5

Customer Information----------

Name : BACASMAS,JESUS

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	209576WS6	Pole No	:	0613745
Serial No	:	42730565	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	32525
Period From	:	05-16-2017	Prev Rdg	:	32464
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

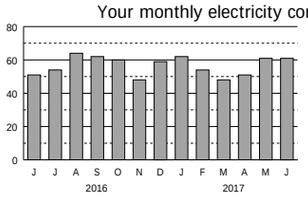
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 107.37
Government Charges		
Franchise Tax - Local		2.76
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.30
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		73.50
CURRENT BILL - JUNE 2017		557.15
TOTAL AMOUNT DUE		1,098.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.15		
Less : VAT	41.33		
Amount Net of VAT	515.82		
Less: BIR 2306	17.24		
BIR 2307	9.74	VATable Sales	483.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.17
Amount Due	488.84	VAT Zero Rated Sales	0.00
Add : VAT	41.33	VAT Amount	41.33
TOTAL AMOUNT DUE	530.17	TOTAL SALES	557.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2510/0/31/06-17-2017/71

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. : 138519283643

Collection Ref. Code : 1817-23-980-5

Account ID : 1389600000-0

Customer Name : BACASMAS,JESUS

Meter Number : 209576WS6

Period : May 2017

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 1,098.69

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13896000000

BC11/465.5/2510/0/31/06-17-2017/71

2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148168237102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193456

14896000008

Date : 06-17-2017

BC11/465.5/2520/0613752/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1489600000-8

Collection Ref. Code : 1817-24-095-1

Customer Information----------

Name : BACASMAS,DIOSDADO

Premise Address: BULACAO-TALISAY

Billing Address: BULACAO-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069032	Pole No	:	0613752
Serial No	:	40042414	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1708
Period From	:	05-16-2017	Prev Rdg	:	1603
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

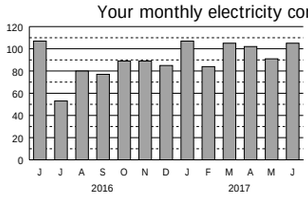
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 960.50	19.21
Sub-Total		29.52
Government Charges		
Franchise Tax - Local		5.95
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.33
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		145.96
CURRENT BILL - JUNE 2017		1,189.19
TOTAL AMOUNT DUE		2,149.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.19		
Less : VAT	89.35		
Amount Net of VAT	1,099.84		
Less: BIR 2306	37.24		
BIR 2307	21.00	VATable Sales	1,043.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.61
Amount Due	1,041.60	VAT Zero Rated Sales	0.00
Add : VAT	89.35	VAT Amount	89.35
TOTAL AMOUNT DUE	1,130.95	TOTAL SALES	1,189.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2520/0/31/06-17-2017/71

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. : 148168237102

Collection Ref. Code : 1817-24-095-1

Account ID : 1489600000-8

Customer Name : BACASMAS,DIOSDADO

Meter Number : MTR1069032

Period : May 2017

Premise Address: BULACAO-TALISAY

Billing Address: BULACAO-TALISAY

TOTAL AMOUNT DUE : 2,149.49

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14896000008

BC11/465.5/2520/0/31/06-17-2017/71

2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307389425269
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30778000007

1010190743
Date : 06-17-2017
BC11/465.5/2540/0613745/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077800000-7
Collection Ref. Code : 1845-67-440-5

Customer Information----------
Name : BACASMAS,JELITA P
Premise Address: 397/HOLY CHILD BULACAO TALISAY
Billing Address: 397/HOLY CHILD BULACAO TALISAY

TIN :

Metering Information----------

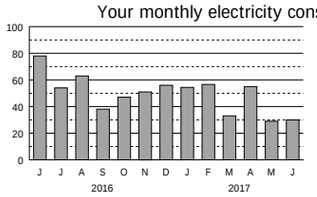
Meter No	:	485354GS6	Pole No	:	0613745
Serial No	:	59873919	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5932
Period From	:	05-16-2017	Prev Rdg	:	5902
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 188.02
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.69
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		24.11
CURRENT BILL - JUNE 2017		129.30
TOTAL AMOUNT DUE		257.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2017 - 425.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.30		
Less : VAT	9.04		
Amount Net of VAT	120.26		
Less: BIR 2306	3.76		
BIR 2307	2.12	VATable Sales	105.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	114.38	VAT Zero Rated Sales	0.00
Add : VAT	9.04	VAT Amount	9.04
TOTAL AMOUNT DUE	123.42	TOTAL SALES	129.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2540/0/31/06-17-2017/71

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. : 307389425269

Collection Ref. Code : 1845-67-440-5
Account ID : 3077800000-7
Customer Name : BACASMAS,JELITA P
Meter Number : 485354GS6
Period : May 2017

Premise Address: 397/HOLY CHILD BULACAO TALISAY
Billing Address: 397/HOLY CHILD BULACAO TALISAY

TOTAL AMOUNT DUE : 257.89 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30778000007

BC11/465.5/2540/0/31/06-17-2017/71

2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083275998537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193565

08318000000

Date : 06-17-2017

BC11/465.5/2560/0613745/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0831800000-0

Collection Ref. Code : 1823-78-548-4

Customer Information----------

Name : NADELA,MARCELINO

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	209577WS6	Pole No	:	0613745
Serial No	:	45311362	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	85387
Period From	:	05-16-2017	Prev Rdg	:	85335
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

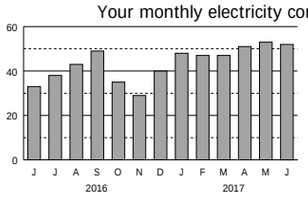
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 143.15
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.49
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		58.08
CURRENT BILL - JUNE 2017		419.48
TOTAL AMOUNT DUE		830.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 708.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.48		
Less : VAT	30.92		
Amount Net of VAT	388.56		
Less: BIR 2306	12.88		
BIR 2307	7.28	VATable Sales	361.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.16
Amount Due	368.40	VAT Zero Rated Sales	0.00
Add : VAT	30.92	VAT Amount	30.92
TOTAL AMOUNT DUE	399.32	TOTAL SALES	419.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2560/0/31/06-17-2017/71

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. : 083275998537

Collection Ref. Code : 1823-78-548-4

Account ID : 0831800000-0

Customer Name : NADELA,MARCELINO

Meter Number : 209577WS6

Period : May 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 830.69 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08318000000

BC11/465.5/2560/0/31/06-17-2017/71

2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956987154144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197650

95647000009

Date : 06-17-2017

BC11/465.5/2680/0613773/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9564700000-9

Collection Ref. Code : 1829-65-563-9

Customer Information----------

Name : DAVAL,DANILO

Premise Address: HOLY CHILD BULACAO TALISAY
Billing Address: HOLY CHILD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	202324WS6	Pole No	:	0613773
Serial No	:	45656525	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21927
Period From	:	05-16-2017	Prev Rdg	:	21903
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

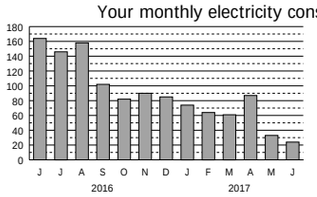
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 235.55	- 153.11
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 148.95
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.59
CURRENT BILL - JUNE 2017		106.19
TOTAL AMOUNT DUE		314.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 863.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.19		
Less : VAT	7.52		
Amount Net of VAT	98.67		
Less: BIR 2306	3.15		
BIR 2307	1.74	VATable Sales	86.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.07
Amount Due	93.78	VAT Zero Rated Sales	0.00
Add : VAT	7.52	VAT Amount	7.52
TOTAL AMOUNT DUE	101.30	TOTAL SALES	106.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2680/0/31/06-17-2017/71

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. : 956987154144

Collection Ref. Code : 1829-65-563-9
Account ID : 9564700000-9
Customer Name : DAVAL,DANILO
Meter Number : 202324WS6
Period : May 2017

Premise Address: HOLY CHILD BULACAO TALISAY
Billing Address: HOLY CHILD BULACAO TALISAY

TOTAL AMOUNT DUE : 314.21 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95647000009 BC11/465.5/2680/0/31/06-17-2017/71 2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183820222900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194871

18308000001

Date : 06-17-2017

BC11/465.5/2690/0613773/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1830800000-1

Collection Ref. Code : 1831-43-491-1

Customer Information----------

Name : ESCALANTE,MIGUEL B

Premise Address: HOLYCHILD BULACAO TALISAY

Billing Address: HOLYCHILD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	202075WS6	Pole No	:	0613773
Serial No	:	42714933	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	70587
Period From	:	05-16-2017	Prev Rdg	:	70501
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

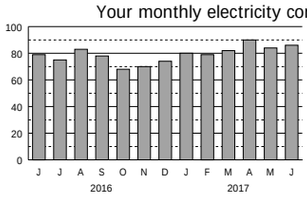
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 66.24
Government Charges		
Franchise Tax - Local		4.36
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.43
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		111.18
CURRENT BILL - JUNE 2017		876.12
TOTAL AMOUNT DUE		1,719.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 885.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.12		
Less : VAT	65.32		
Amount Net of VAT	810.80		
Less: BIR 2306	27.21		
BIR 2307	15.40	VATable Sales	764.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.86
Amount Due	768.19	VAT Zero Rated Sales	0.00
Add : VAT	65.32	VAT Amount	65.32
TOTAL AMOUNT DUE	833.51	TOTAL SALES	876.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2690/0/31/06-17-2017/71

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. : 183820222900

Collection Ref. Code : 1831-43-491-1

Account ID : 1830800000-1

Customer Name : ESCALANTE,MIGUEL B

Meter Number : 202075WS6

Period : May 2017

Premise Address: HOLYCHILD BULACAO TALISAY

Billing Address: HOLYCHILD BULACAO TALISAY

TOTAL AMOUNT DUE : 1,719.88 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18308000001

BC11/465.5/2690/0/31/06-17-2017/71

2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526896087775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197774

52696000000

Date : 06-17-2017

BC11/465.5/2710/0613773/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5269600000-0

Collection Ref. Code : 1815-93-194-9

Customer Information----------

Name : ZAFRA,NIDA S

Premise Address: ZAFRA CMPD. TABUNOK TALISAY

Billing Address: ZAFRA CMPD. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	129126WS6	Pole No	:	0613773
Serial No	:	72122467	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20663
Period From	:	05-16-2017	Prev Rdg	:	20544
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	240	Billed kWh	:	119

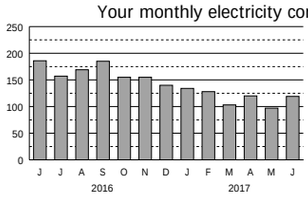
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		32.29
Government Charges		
Franchise Tax - Local		6.73
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		165.18
CURRENT BILL - JUNE 2017		1,345.67
TOTAL AMOUNT DUE		2,376.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,349.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.67		
Less : VAT	101.03		
Amount Net of VAT	1,244.64		
Less: BIR 2306	42.10		
BIR 2307	23.76	VATable Sales	1,180.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.15
Amount Due	1,178.78	VAT Zero Rated Sales	0.00
Add : VAT	101.03	VAT Amount	101.03
TOTAL AMOUNT DUE	1,279.81	TOTAL SALES	1,345.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2710/0/31/06-17-2017/71

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. : 526896087775

Collection Ref. Code : 1815-93-194-9

Account ID : 5269600000-0

Customer Name : ZAFRA,NIDA S

Meter Number : 129126WS6

Period : May 2017

Premise Address: ZAFRA CMPD. TABUNOK TALISAY

Billing Address: ZAFRA CMPD. TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,376.33

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52696000000

BC11/465.5/2710/0/31/06-17-2017/71

2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925066974374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198450

92507000005

Date : 06-17-2017

BC11/465.5/2800/0610713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250700000-5

Collection Ref. Code : 1817-40-560-8

Customer Information----------

Name : BAJENTING,MA. ERLINDA LUCERO

Premise Address: 001 MAIN STREET FRIENDLY HOMES SUBD. BULACO
Billing Address: 001 MAIN STREET FRIENDLY HOMES SUBD. BULACO

TIN :

Metering Information----------

Meter No	:	MTR1109981	Pole No	:	0610713
Serial No	:	40052685	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10450
Period From	:	05-16-2017	Prev Rdg	:	9938
No of Days	:	31	Diff Rdg	:	512
Avg kWh/day	:	16.52	Registered	:	512
Conn Load	:	2376	Billed kWh	:	512

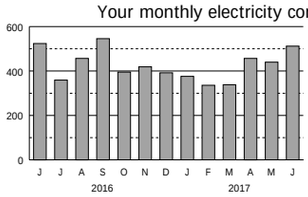
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,911.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,838.94
Transmission Charge	0.3752/kWh	192.10
System Loss Charge	0.8255/kWh	422.66
Sub-Total		3,453.70
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,911.50	98.23
Sub-Total		148.50
Government Charges		
Franchise Tax - Local		28.91
LFT Differential	0.0061/kWh	3.12
Value Added Tax		
Generation		202.86
Transmission		4.51
System Loss		28.48
Distribution		176.40
Others		21.66
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		709.87
CURRENT BILL - JUNE 2017		5,782.06
TOTAL AMOUNT DUE		10,693.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,911.00

Your monthly electricity consumption chart



Avg Monthly Usage : 427.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,782.06		
Less : VAT	433.91		
Amount Net of VAT	5,348.15		
Less: BIR 2306	180.82		
BIR 2307	102.08	VATable Sales	5,072.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.96
Amount Due	5,065.25	VAT Zero Rated Sales	0.00
Add : VAT	433.91	VAT Amount	433.91
TOTAL AMOUNT DUE	5,499.16	TOTAL SALES	5,782.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2800/0/31/06-17-2017/71

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. : 925066974374

Collection Ref. Code : 1817-40-560-8
Account ID : 9250700000-5
Customer Name : BAJENTING,MA. ERLINDA LUCERO
Meter Number : MTR1109981
Period : May 2017

Premise Address: 001 MAIN STREET FRIENDLY HOMES SUBD. BULACO
Billing Address: 001 MAIN STREET FRIENDLY HOMES SUBD. BULACO

TOTAL AMOUNT DUE : 10,693.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92507000005

BC11/465.5/2800/0/31/06-17-2017/71

2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366127912006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199879

36688000003

Date : 06-17-2017

BC11/465.5/2820/0610734/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668800000-3

Collection Ref. Code : 1833-53-182-5

Customer Information----------

Name : RODRIGUEZ,RAYMUNDO D

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	337753GS6	Pole No	:	0610734
Serial No	:	45052482	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8763
Period From	:	05-16-2017	Prev Rdg	:	8709
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

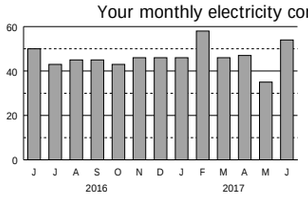
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 146.29
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.65
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		60.59
CURRENT BILL - JUNE 2017		438.07
TOTAL AMOUNT DUE		649.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.07		
Less : VAT	32.37		
Amount Net of VAT	405.70		
Less: BIR 2306	13.49		
BIR 2307	7.60	VATable Sales	377.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.22
Amount Due	384.61	VAT Zero Rated Sales	0.00
Add : VAT	32.37	VAT Amount	32.37
TOTAL AMOUNT DUE	416.98	TOTAL SALES	438.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2820/0/31/06-17-2017/71

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. : 366127912006

Collection Ref. Code : 1833-53-182-5

Account ID : 3668800000-3

Customer Name : RODRIGUEZ,RAYMUNDO D

Meter Number : 337753GS6

Period : May 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 649.98

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36688000003

BC11/465.5/2820/0/31/06-17-2017/71

2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859797343615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197572

85936000000

Date : 06-17-2017

BC11/465.5/2830/0610755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8593600000-0

Collection Ref. Code : 1811-50-044-7

Customer Information----------

Name : RODRIGUEZ,REYMUNDO D.

Premise Address: FRIENDLY HOMES BULACAO TALISAY

Billing Address: FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	556415 GS6	Pole No	:	0610755
Serial No	:	18805331	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7598
Period From	:	05-16-2017	Prev Rdg	:	7452
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	380	Billed kWh	:	146

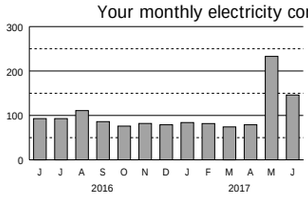
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,544.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,545.00	50.90
Sub-Total		65.23
Government Charges		
Franchise Tax - Local		8.39
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		8.94
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		205.77
CURRENT BILL - JUNE 2017		1,678.59
TOTAL AMOUNT DUE		4,223.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 721.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.59		
Less : VAT	126.94		
Amount Net of VAT	1,551.65		
Less: BIR 2306	52.89		
BIR 2307	29.64	VATable Sales	1,472.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.83
Amount Due	1,469.12	VAT Zero Rated Sales	0.00
Add : VAT	126.94	VAT Amount	126.94
TOTAL AMOUNT DUE	1,596.06	TOTAL SALES	1,678.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2830/0/31/06-17-2017/71

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. : 859797343615

Collection Ref. Code : 1811-50-044-7

Account ID : 8593600000-0

Customer Name : RODRIGUEZ,REYMUNDO D.

Meter Number : 556415 GS6

Period : May 2017

Premise Address: FRIENDLY HOMES BULACAO TALISAY

Billing Address: FRIENDLY HOMES BULACAO TALISAY

TOTAL AMOUNT DUE : 4,223.43 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85936000000

BC11/465.5/2830/0/31/06-17-2017/71

2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273953271141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190130

27368000009

Date : 06-17-2017

BC11/465.5/2950/0610713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2736800000-9

Collection Ref. Code : 1845-47-644-1

Customer Information----------

Name : UY,ANN MARICE M11 B

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	475947GS6	Pole No	:	0610713
Serial No	:	77032211	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6657
Period From	:	05-16-2017	Prev Rdg	:	6472
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	1200	Billed kWh	:	185

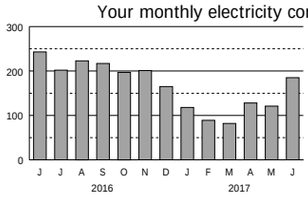
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,025.79
Transmission Charge	0.3752/kWh	69.41
System Loss Charge	0.8255/kWh	152.72
Sub-Total		1,247.92
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		45.27
Government Charges		
Franchise Tax - Local		10.42
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.29
Transmission		1.63
System Loss		10.29
Distribution		64.12
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		255.83
CURRENT BILL - JUNE 2017		2,083.36
TOTAL AMOUNT DUE		3,438.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,398.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.36		
Less : VAT	156.15		
Amount Net of VAT	1,927.21		
Less: BIR 2306	65.07		
BIR 2307	36.78	VATable Sales	1,827.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.68
Amount Due	1,825.36	VAT Zero Rated Sales	0.00
Add : VAT	156.15	VAT Amount	156.15
TOTAL AMOUNT DUE	1,981.51	TOTAL SALES	2,083.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/2950/0/31/06-17-2017/71

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. : 273953271141

Collection Ref. Code : 1845-47-644-1

Account ID : 2736800000-9

Customer Name : UY,ANN MARICE M11 B

Meter Number : 475947GS6

Period : May 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 3,438.74 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27368000009 BC11/465.5/2950/0/31/06-17-2017/71 2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048352216689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193662

04896000009

Date : 06-17-2017

BC11/465.5/3020/0610776/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489600000-9

Collection Ref. Code : 1817-24-089-7

Customer Information----------

Name : CABANERO,CONCEPCION V

Premise Address: 438 FRIENDLY HOMES SUBD. BULACAO
Billing Address: 438 FRIENDLY HOMES SUBD. BULACAO

TIN :

Metering Information----------

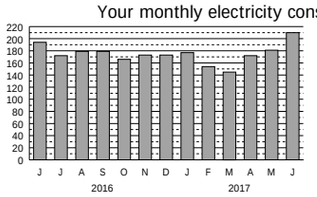
Meter No	:	408976GS6	Pole No	:	0610776
Serial No	:	2003219274	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	28246
Period From	:	05-16-2017	Prev Rdg	:	28036
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	300	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,164.41
Transmission Charge	0.3752/kWh	78.79
System Loss Charge	0.8255/kWh	173.36
Sub-Total		1,416.56
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 132.00	2.64
Sub-Total		23.26
Government Charges		
Franchise Tax - Local		11.66
LFT Differential	0.0061/kWh	1.28
Value Added Tax		
Generation		83.21
Transmission		1.85
System Loss		11.68
Distribution		72.71
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		286.78
CURRENT BILL - JUNE 2017		2,332.48
Debit Adjustments		1,888.00
TOTAL AMOUNT DUE		4,352.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 1,888.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.48		
Less : VAT	173.79		
Amount Net of VAT	2,158.69		
Less: BIR 2306	72.42		
BIR 2307	41.17	VATable Sales	2,045.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.99
Amount Due	2,045.10	VAT Zero Rated Sales	0.00
Add : VAT	173.79	VAT Amount	173.79
TOTAL AMOUNT DUE	2,218.89	TOTAL SALES	2,332.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3020/0/31/06-17-2017/71

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. : 048352216689

Collection Ref. Code : 1817-24-089-7
Account ID : 0489600000-9
Customer Name : CABANERO,CONCEPCION V
Meter Number : 408976GS6
Period : May 2017

Premise Address: 438 FRIENDLY HOMES SUBD. BULACAO
Billing Address: 438 FRIENDLY HOMES SUBD. BULACAO

TOTAL AMOUNT DUE : 4,352.52 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04896000009

BC11/465.5/3020/0/31/06-17-2017/71

2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399231920679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199976

39958000000

Date : 06-17-2017

BC11/465.5/3030/0610741/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995800000-0

Collection Ref. Code : 1841-46-962-9

Customer Information----------

Name : CABANERO,ANGELIE V

Premise Address: FRIENDLY HOMES SUBD. BULACAO TALISAY
Billing Address: FRIENDLY HOMES SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132137	Pole No	:	0610741
Serial No	:	40081316	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	425
Period From	:	05-16-2017	Prev Rdg	:	363
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	142	Billed kWh	:	62

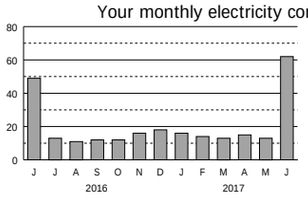
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		150.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.7002/kWh	43.41
System Loss Charge	0.812/kWh	50.34
Sub-Total		437.53
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 151.00	3.02
Sub-Total		9.11
Government Charges		
Franchise Tax - Local		3.59
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.99
System Loss		3.27
Distribution		21.89
Others		1.57
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		85.80
CURRENT BILL - JUNE 2017		714.84
TOTAL AMOUNT DUE		865.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 171.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.84		
Less : VAT	52.28		
Amount Net of VAT	662.56		
Less: BIR 2306	21.80		
BIR 2307	12.66	VATable Sales	629.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.52
Amount Due	628.10	VAT Zero Rated Sales	0.00
Add : VAT	52.28	VAT Amount	52.28
TOTAL AMOUNT DUE	680.38	TOTAL SALES	714.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3030/0/31/06-17-2017/71

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. : 399231920679

Collection Ref. Code : 1841-46-962-9
Account ID : 3995800000-0
Customer Name : CABANERO,ANGELIE V
Meter Number : MTR1132137
Period : May 2017

Premise Address: FRIENDLY HOMES SUBD. BULACAO TALISAY
Billing Address: FRIENDLY HOMES SUBD. BULACAO TALISAY

TOTAL AMOUNT DUE : 865.77 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39958000000

BC11/465.5/3030/0/31/06-17-2017/71

2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938198112453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190016

93896000002

Date : 06-17-2017

BC11/465.5/3040/0610776/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9389600000-2

Collection Ref. Code : 1817-24-086-2

Customer Information----------

Name : CABANERO,JUANITO

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	461121GS6	Pole No	:	0610776
Serial No	:	67483602	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9798
Period From	:	05-16-2017	Prev Rdg	:	9735
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

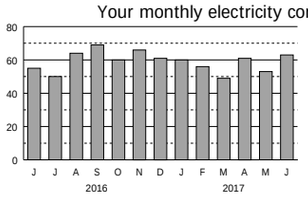
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 113.59
Government Charges		
Franchise Tax - Local		2.83
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.90
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		75.58
CURRENT BILL - JUNE 2017		572.22
TOTAL AMOUNT DUE		995.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 535.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.22		
Less : VAT	42.35		
Amount Net of VAT	529.87		
Less: BIR 2306	17.65		
BIR 2307	10.00	VATable Sales	496.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.23
Amount Due	502.22	VAT Zero Rated Sales	0.00
Add : VAT	42.35	VAT Amount	42.35
TOTAL AMOUNT DUE	544.57	TOTAL SALES	572.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3040/0/31/06-17-2017/71

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. : 938198112453

Collection Ref. Code : 1817-24-086-2

Account ID : 9389600000-2

Customer Name : CABANERO,JUANITO

Meter Number : 461121GS6

Period : May 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 995.45

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93896000002

BC11/465.5/3040/0/31/06-17-2017/71

2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696512218480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198237

69682931386

Date : 06-17-2017

BC11/465.5/3050/0610741/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6968293138-6

Collection Ref. Code : 1859-49-065-4

Customer Information----------

Name : RACAZA,MARIANITA NADELA

Premise Address: RACAZA COMPOUND MANSUETO VILLAGE BULACAO,TALISAY CITY

Billing Address: RACAZA COMPOUND MANSUETO VILLAGE BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1028758	Pole No	:	0610741
Serial No	:	121517680	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11726
Period From	:	05-16-2017	Prev Rdg	:	11348
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	392	Billed kWh	:	378

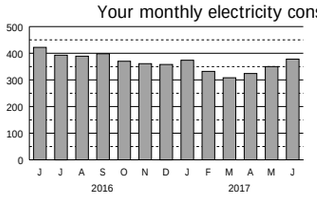
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,095.93
Transmission Charge	0.3752/kWh	141.83
System Loss Charge	0.8255/kWh	312.04
Sub-Total		2,549.80
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 347.50	6.95
Sub-Total		44.05
Government Charges		
Franchise Tax - Local		20.98
LFT Differential	0.0061/kWh	2.31
Value Added Tax		
Generation		149.78
Transmission		3.33
System Loss		21.02
Distribution		130.39
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		515.97
CURRENT BILL - JUNE 2017		4,196.39
Debit Adjustments		3,552.00
TOTAL AMOUNT DUE		8,095.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,552.00

Your monthly electricity consumption chart



Avg Monthly Usage : 365.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,196.39		
Less : VAT	312.60		
Amount Net of VAT	3,883.79		
Less: BIR 2306	130.26		
BIR 2307	74.07	VATable Sales	3,680.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.37
Amount Due	3,679.46	VAT Zero Rated Sales	0.00
Add : VAT	312.60	VAT Amount	312.60
TOTAL AMOUNT DUE	3,992.06	TOTAL SALES	4,196.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3050/0/31/06-17-2017/71

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. : 696512218480

Collection Ref. Code : 1859-49-065-4

Account ID : 6968293138-6

Customer Name : RACAZA,MARIANITA NADELA

Meter Number : MTR1028758

Period : May 2017

Premise Address: RACAZA COMPOUND MANSUETO VILLAGE BULACAO,TALISAY CITY

Billing Address: RACAZA COMPOUND MANSUETO VILLAGE BULACAO,TALISAY CITY

TOTAL AMOUNT DUE : 8,095.69 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69682931386

BC11/465.5/3050/0/31/06-17-2017/71

2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394545111364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39466969845

1010198413
Date : 06-17-2017
BC11/465.5/3065/0610783/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946696984-5
Collection Ref. Code : 1861-41-647-4

Customer Information----------
Name : TERANO,ETHELL ENRIQUEZ
Premise Address: HOLY CHILD TABUNOC, TALISAY CITY
Billing Address: HOLY CHILD TABUNOC, TALISAY CITY

TIN : 003-388-533-741

Metering Information----------

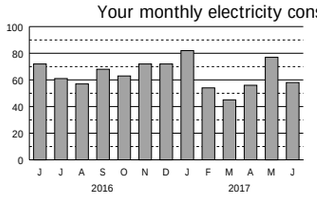
Meter No	:	MTR1066582	Pole No	:	0610783
Serial No	:	125294382	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1918
Period From	:	05-16-2017	Prev Rdg	:	1860
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	380	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.16
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		65.39
CURRENT BILL - JUNE 2017		473.38
TOTAL AMOUNT DUE		1,196.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2017 - 430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.38		
Less : VAT	35.07		
Amount Net of VAT	438.31		
Less: BIR 2306	14.61		
BIR 2307	8.21	VATable Sales	407.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.32
Amount Due	415.49	VAT Zero Rated Sales	0.00
Add : VAT	35.07	VAT Amount	35.07
TOTAL AMOUNT DUE	450.56	TOTAL SALES	473.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3065/0/31/06-17-2017/71

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. : 394545111364

Collection Ref. Code : 1861-41-647-4
Account ID : 3946696984-5
Customer Name : TERANO,ETHELL ENRIQUEZ
Meter Number : MTR1066582
Period : May 2017

Premise Address: HOLY CHILD TABUNOC, TALISAY CITY
Billing Address: HOLY CHILD TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,196.17 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39466969845 BC11/465.5/3065/0/31/06-17-2017/71 2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269395332225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188378

26956191147

Date : 06-17-2017

BC11/465.5/3120/0610741/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2695619114-7

Collection Ref. Code : 1855-29-245-9

Customer Information----------

Name : TOQUERO,JENAYLN TEMBLOR

Premise Address: 3RD ST. FRIENDLY HOMES BULACAO, TALISAY

Billing Address: 3RD ST. FRIENDLY HOMES BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	569447 GS6	Pole No	:	0610741
Serial No	:	95223786	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6717
Period From	:	05-16-2017	Prev Rdg	:	6547
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

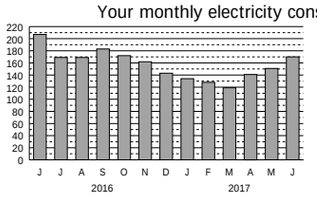
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,686.00	33.72
Sub-Total		50.41
Government Charges		
Franchise Tax - Local		9.62
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		7.33
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		236.27
CURRENT BILL - JUNE 2017		1,924.84
TOTAL AMOUNT DUE		3,610.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,548.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.84		
Less : VAT	144.61		
Amount Net of VAT	1,780.23		
Less: BIR 2306	60.26		
BIR 2307	33.98	VATable Sales	1,688.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.66
Amount Due	1,685.99	VAT Zero Rated Sales	0.00
Add : VAT	144.61	VAT Amount	144.61
TOTAL AMOUNT DUE	1,830.60	TOTAL SALES	1,924.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3120/0/31/06-17-2017/71

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. : 269395332225

Collection Ref. Code : 1855-29-245-9

Account ID : 2695619114-7

Customer Name : TOQUERO,JENAYLN TEMBLOR

Meter Number : 569447 GS6

Period : May 2017

Premise Address: 3RD ST. FRIENDLY HOMES BULACAO, TALISAY

Billing Address: 3RD ST. FRIENDLY HOMES BULACAO, TALISAY

TOTAL AMOUNT DUE : 3,610.86 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26956191147

BC11/465.5/3120/0/31/06-17-2017/71

2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349565187361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193932

34967000000

Date : 06-17-2017

BC11/465.5/3150/0610741/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3496700000-0

Collection Ref. Code : 1829-87-401-2

Customer Information----------

Name : ZAFRA,LEOPOLDO C JR

Premise Address: ZAFRA CMPD TABUNOK TALISAY

Billing Address: ZAFRA CMPD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	130470WS6	Pole No	:	0610741
Serial No	:	62417256	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9081
Period From	:	05-16-2017	Prev Rdg	:	8738
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	480	Billed kWh	:	343

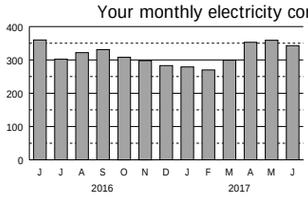
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,995.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,901.87
Transmission Charge	0.3752/kWh	128.69
System Loss Charge	0.8255/kWh	283.15
Sub-Total		2,313.71
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,995.50	79.91
Sub-Total		113.58
Government Charges		
Franchise Tax - Local		19.46
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		135.88
Transmission		3.02
System Loss		19.08
Distribution		118.37
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		477.52
CURRENT BILL - JUNE 2017		3,891.24
TOTAL AMOUNT DUE		7,886.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,868.00

Your monthly electricity consumption chart



Avg Monthly Usage : 315.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,891.24		
Less : VAT	292.57		
Amount Net of VAT	3,598.67		
Less: BIR 2306	121.91		
BIR 2307	68.71	VATable Sales	3,413.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.95
Amount Due	3,408.05	VAT Zero Rated Sales	0.00
Add : VAT	292.57	VAT Amount	292.57
TOTAL AMOUNT DUE	3,700.62	TOTAL SALES	3,891.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3150/0/31/06-17-2017/71

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. : 349565187361

Collection Ref. Code : 1829-87-401-2

Account ID : 3496700000-0

Customer Name : ZAFRA,LEOPOLDO C JR

Meter Number : 130470WS6

Period : May 2017

Premise Address: ZAFRA CMPD TABUNOK TALISAY

Billing Address: ZAFRA CMPD TABUNOK TALISAY

TOTAL AMOUNT DUE : 7,886.49

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34967000000

BC11/465.5/3150/0/31/06-17-2017/71

2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708531152410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190812

70846000001

Date : 06-17-2017

BC11/465.5/3200/0610762/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084600000-1

Collection Ref. Code : 1811-93-194-4

Customer Information----------

Name : MENDOZA,WENCESLAO H.

Premise Address: 3RD ST. TABUNOK TALISAY

Billing Address: 3RD ST. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	288140SS6	Pole No	:	0610762
Serial No	:	29301061	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23854
Period From	:	05-16-2017	Prev Rdg	:	23626
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	300	Billed kWh	:	228

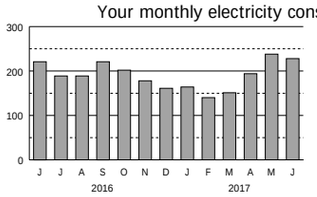
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,646.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,264.21
Transmission Charge	0.3752/kWh	85.55
System Loss Charge	0.8255/kWh	188.21
Sub-Total		1,537.97
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,646.50	52.93
Sub-Total		75.31
Government Charges		
Franchise Tax - Local		12.94
LFT Differential	0.0061/kWh	1.39
Value Added Tax		
Generation		90.34
Transmission		2.01
System Loss		12.69
Distribution		78.89
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		317.65
CURRENT BILL - JUNE 2017		2,588.31
TOTAL AMOUNT DUE		5,234.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,588.31		
Less : VAT	194.69		
Amount Net of VAT	2,393.62		
Less: BIR 2306	81.12		
BIR 2307	45.70	VATable Sales	2,270.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.96
Amount Due	2,266.80	VAT Zero Rated Sales	0.00
Add : VAT	194.69	VAT Amount	194.69
TOTAL AMOUNT DUE	2,461.49	TOTAL SALES	2,588.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3200/0/31/06-17-2017/71

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. : 708531152410

Collection Ref. Code : 1811-93-194-4

Account ID : 7084600000-1

Customer Name : MENDOZA,WENCESLAO H.

Meter Number : 288140SS6

Period : May 2017

Premise Address: 3RD ST. TABUNOK TALISAY

Billing Address: 3RD ST. TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,234.83

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70846000001

BC11/465.5/3200/0/31/06-17-2017/71

3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796702731558

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010199874

79657000000

Date : 06-17-2017

BC11/465.5/3210/0591480/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965700000-0

Collection Ref. Code : 1829-73-311-7

Customer Information----------

Name : MARTURILLAS,LETECIA C

Premise Address: LOWER MANSUETO BULACAO TALISAY
Billing Address: LOWER MANSUETO BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	222174WS6	Pole No	:	0591480
Serial No	:	43859900	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	60653
Period From	:	05-16-2017	Prev Rdg	:	60590
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	840	Billed kWh	:	63

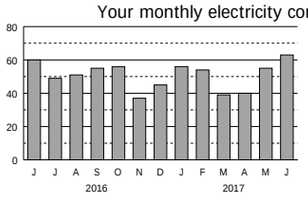
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 113.51
Government Charges		
Franchise Tax - Local		2.83
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.89
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		75.59
CURRENT BILL - JUNE 2017		572.31
TOTAL AMOUNT DUE		999.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.31		
Less : VAT	42.36		
Amount Net of VAT	529.95		
Less: BIR 2306	17.66		
BIR 2307	10.00	VATable Sales	496.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.23
Amount Due	502.29	VAT Zero Rated Sales	0.00
Add : VAT	42.36	VAT Amount	42.36
TOTAL AMOUNT DUE	544.65	TOTAL SALES	572.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3210/0/31/06-17-2017/71

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. : 796702731558

Collection Ref. Code : 1829-73-311-7
Account ID : 7965700000-0
Customer Name : MARTURILLAS,LETECIA C
Meter Number : 222174WS6
Period : May 2017

Premise Address: LOWER MANSUETO BULACAO TALISAY
Billing Address: LOWER MANSUETO BULACAO TALISAY

TOTAL AMOUNT DUE : 999.23 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79657000000

BC11/465.5/3210/0/31/06-17-2017/71

3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022466062019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186656

02299062493

Date : 06-16-2017

BC11/465.5/3240/0603640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0229906249-3

Collection Ref. Code : 1849-81-164-4

Customer Information----------

Name : DINGLASA,MARIA YANESSA ARAW-ARAW

Premise Address: 3RD ST. FRIENDLY HOMES

Billing Address: 3RD ST. FRIENDLY HOMES

TIN :

Metering Information----------

Meter No	:	318200 GS6	Pole No	:	0603640
Serial No	:	49087250	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	27167
Period From	:	05-16-2017	Prev Rdg	:	26846
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	1562	Billed kWh	:	321

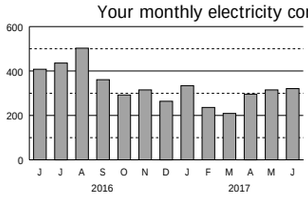
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,510.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,779.88
Transmission Charge	0.3752/kWh	120.44
System Loss Charge	0.8255/kWh	264.99
Sub-Total		2,165.31
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,510.50	70.21
Sub-Total		101.72
Government Charges		
Franchise Tax - Local		18.19
LFT Differential	0.0061/kWh	1.96
Value Added Tax		
Generation		127.18
Transmission		2.83
System Loss		17.86
Distribution		110.82
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		446.38
CURRENT BILL - JUNE 2017		3,636.89
TOTAL AMOUNT DUE		7,147.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,234.00

Your monthly electricity consumption chart



Avg Monthly Usage : 330.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,636.89		
Less : VAT	273.31		
Amount Net of VAT	3,363.58		
Less: BIR 2306	113.87		
BIR 2307	64.21	VATable Sales	3,190.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.07
Amount Due	3,185.50	VAT Zero Rated Sales	0.00
Add : VAT	273.31	VAT Amount	273.31
TOTAL AMOUNT DUE	3,458.81	TOTAL SALES	3,636.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3240/0/31/06-16-2017/71

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. : 022466062019

Collection Ref. Code : 1849-81-164-4

Account ID : 0229906249-3

Customer Name : DINGLASA,MARIA YANESSA ARAW-ARAW

Meter Number : 318200 GS6

Period : May 2017

Premise Address: 3RD ST. FRIENDLY HOMES

Billing Address: 3RD ST. FRIENDLY HOMES

TOTAL AMOUNT DUE : 7,147.52 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02299062493

BC11/465.5/3240/0/31/06-16-2017/71

3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708821327127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190866

70816087285

Date : 06-17-2017

BC11/465.5/3270/0591494/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7081608728-5

Collection Ref. Code : 1853-21-278-4

Customer Information----------

Name : GUTANG,RAMILDA BRIGOLI

Premise Address: #449 FRIENDLY HOMES SUBD. BULACAO TALISAY

Billing Address: #449 FRIENDLY HOMES SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	346258GS6	Pole No	:	0591494
Serial No	:	40552869	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18850
Period From	:	05-16-2017	Prev Rdg	:	18710
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	705	Billed kWh	:	140

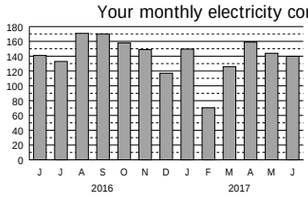
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		46.01
Government Charges		
Franchise Tax - Local		7.96
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.58
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		195.25
CURRENT BILL - JUNE 2017		1,591.21
TOTAL AMOUNT DUE		3,204.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,712.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.21		
Less : VAT	119.75		
Amount Net of VAT	1,471.46		
Less: BIR 2306	49.90		
BIR 2307	28.10	VATable Sales	1,395.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.50
Amount Due	1,393.46	VAT Zero Rated Sales	0.00
Add : VAT	119.75	VAT Amount	119.75
TOTAL AMOUNT DUE	1,513.21	TOTAL SALES	1,591.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3270/0/31/06-17-2017/71

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. : 708821327127

Collection Ref. Code : 1853-21-278-4

Account ID : 7081608728-5

Customer Name : GUTANG,RAMILDA BRIGOLI

Meter Number : 346258GS6

Period : May 2017

Premise Address: #449 FRIENDLY HOMES SUBD. BULACAO TALISAY

Billing Address: #449 FRIENDLY HOMES SUBD. BULACAO TALISAY

TOTAL AMOUNT DUE : 3,204.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70816087285

BC11/465.5/3270/0/31/06-17-2017/71

3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933884354436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93368000001

1010187738
Date : 06-17-2017
BC11/465.5/3300/1148352/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9336800000-1
Collection Ref. Code : 1833-29-368-1

Customer Information----------
Name : MANANO,ROMEO E
Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

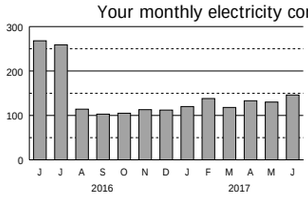
Meter No	:	202316WS6	Pole No	:	1148352
Serial No	:	48502753	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	49372
Period From	:	05-16-2017	Prev Rdg	:	49226
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	60	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		43.42
Government Charges		
Franchise Tax - Local		8.27
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.31
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		203.02
CURRENT BILL - JUNE 2017		1,654.03
TOTAL AMOUNT DUE		3,108.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 1,463.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.03		
Less : VAT	124.31		
Amount Net of VAT	1,529.72		
Less: BIR 2306	51.80		
BIR 2307	29.20	VATable Sales	1,451.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.71
Amount Due	1,448.72	VAT Zero Rated Sales	0.00
Add : VAT	124.31	VAT Amount	124.31
TOTAL AMOUNT DUE	1,573.03	TOTAL SALES	1,654.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3300/0/31/06-17-2017/71

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. : 933884354436

Collection Ref. Code : 1833-29-368-1
Account ID : 9336800000-1
Customer Name : MANANO,ROMEO E
Meter Number : 202316WS6
Period : May 2017

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 3,108.45 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93368000001 BC11/465.5/3300/0/31/06-17-2017/71 3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500289826445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

50070938217

Date : 06-17-2017

BC11/465.5/3350/0610790/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007093821-7

Collection Ref. Code : 1855-97-971-3

Customer Information----------

Name : CABIGAS,GILBERT COSEP

Premise Address: 5TH STREET FIRENDLY HOMES BULACAO TALISAY

Billing Address: 5TH STREET FIRENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	436473 GS6	Pole No	:	0610790
Serial No	:	78038051	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8426
Period From	:	05-16-2017	Prev Rdg	:	8310
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	222	Billed kWh	:	116

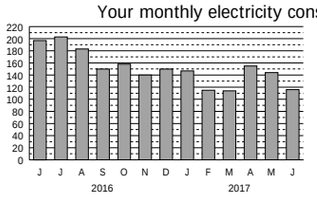
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,612.50	32.25
Sub-Total		43.64
Government Charges		
Franchise Tax - Local		6.63
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		6.12
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		162.57
CURRENT BILL - JUNE 2017		1,325.60
TOTAL AMOUNT DUE		2,938.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,697.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.60		
Less : VAT	99.97		
Amount Net of VAT	1,225.63		
Less: BIR 2306	41.67		
BIR 2307	23.41	VATable Sales	1,163.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.60
Amount Due	1,160.55	VAT Zero Rated Sales	0.00
Add : VAT	99.97	VAT Amount	99.97
TOTAL AMOUNT DUE	1,260.52	TOTAL SALES	1,325.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3350/0/31/06-17-2017/71

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. : 500289826445

Collection Ref. Code : 1855-97-971-3

Account ID : 5007093821-7

Customer Name : CABIGAS,GILBERT COSEP

Meter Number : 436473 GS6

Period : May 2017

Premise Address: 5TH STREET FIRENDLY HOMES BULACAO TALISAY

Billing Address: 5TH STREET FIRENDLY HOMES BULACAO TALISAY

TOTAL AMOUNT DUE : 2,938.33 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50070938217

BC11/465.5/3350/0/31/06-17-2017/71

3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338620454645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3388800008

1010189762
Date : 06-17-2017
BC11/465.5/3360/0610804/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3388800000-8
Collection Ref. Code : 1833-72-488-7

Customer Information----------
Name : TORRES,LUISITO M
Premise Address: FRIENDLY HOMES BULACAO TALISAY
Billing Address: FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

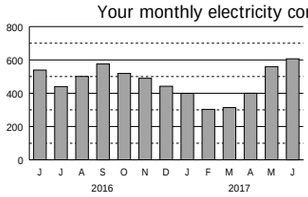
Meter No	:	279164GS6	Pole No	:	0610804
Serial No	:	48692414	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	59783
Period From	:	05-16-2017	Prev Rdg	:	59176
No of Days	:	31	Diff Rdg	:	607
Avg kWh/day	:	19.58	Registered	:	607
Conn Load	:	1214	Billed kWh	:	607

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,206.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,365.69
Transmission Charge	0.3752/kWh	227.75
System Loss Charge	0.8255/kWh	501.08
Sub-Total		4,094.52
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	0.098/kWh	59.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,206.00	124.12
Sub-Total		183.71
Government Charges		
Franchise Tax - Local		34.31
LFT Differential	0.0061/kWh	3.70
Value Added Tax		
Generation		240.49
Transmission		5.35
System Loss		33.76
Distribution		209.02
Others		26.61
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		842.42
CURRENT BILL - JUNE 2017		6,862.45
TOTAL AMOUNT DUE		13,068.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2017 - 4,376.00

Your monthly electricity consumption chart



Avg Monthly Usage : 468.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,862.45		
Less : VAT	515.23		
Amount Net of VAT	6,347.22		
Less: BIR 2306	214.68		
BIR 2307	121.16	VATable Sales	6,020.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.19
Amount Due	6,011.38	VAT Zero Rated Sales	0.00
Add : VAT	515.23	VAT Amount	515.23
TOTAL AMOUNT DUE	6,526.61	TOTAL SALES	6,862.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3360/0/31/06-17-2017/71

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. : 338620454645

Collection Ref. Code : 1833-72-488-7
Account ID : 3388800000-8
Customer Name : TORRES,LUISITO M
Meter Number : 279164GS6
Period : May 2017

Premise Address: FRIENDLY HOMES BULACAO TALISAY
Billing Address: FRIENDLY HOMES BULACAO TALISAY

TOTAL AMOUNT DUE : 13,068.48 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3388800008

BC11/465.5/3360/0/31/06-17-2017/71

3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134503805247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187986

13408000001

Date : 06-17-2017

BC11/465.5/3370/0610804/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1340800000-1

Collection Ref. Code : 1831-45-359-2

Customer Information----------

Name : PASTRANA,VICTORIA B

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	279188GS6	Pole No	:	0610804
Serial No	:	45936190	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	31484
Period From	:	05-16-2017	Prev Rdg	:	31204
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	880	Billed kWh	:	280

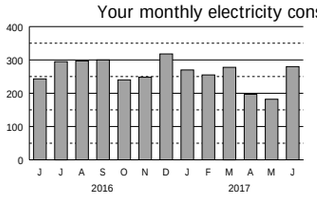
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,552.54
Transmission Charge	0.3752/kWh	105.06
System Loss Charge	0.8255/kWh	231.14
Sub-Total		1,888.74
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,015.50	40.31
Sub-Total		67.80
Government Charges		
Franchise Tax - Local		15.75
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		110.94
Transmission		2.47
System Loss		15.57
Distribution		96.74
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		386.80
CURRENT BILL - JUNE 2017		3,149.50
TOTAL AMOUNT DUE		5,165.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 261.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,149.50		
Less : VAT	235.95		
Amount Net of VAT	2,913.55		
Less: BIR 2306	98.33		
BIR 2307	55.60	VATable Sales	2,762.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.85
Amount Due	2,759.62	VAT Zero Rated Sales	0.00
Add : VAT	235.95	VAT Amount	235.95
TOTAL AMOUNT DUE	2,995.57	TOTAL SALES	3,149.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3370/0/31/06-17-2017/71

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. : 134503805247

Collection Ref. Code : 1831-45-359-2

Account ID : 1340800000-1

Customer Name : PASTRANA,VICTORIA B

Meter Number : 279188GS6

Period : May 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 5,165.17 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13408000001 BC11/465.5/3370/0/31/06-17-2017/71 3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121313464932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195845

12148000008

Date : 06-17-2017

BC11/465.5/3390/0610804/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214800000-8

Collection Ref. Code : 1831-90-962-6

Customer Information----------

Name : LUARDO,LINOR N TM

Premise Address: LOWER MANSUETO SUBD BULACAO TALISAY

Billing Address: LOWER MANSUETO SUBD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	316192GS6	Pole No	:	0610804
Serial No	:	46604050	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	82469
Period From	:	05-16-2017	Prev Rdg	:	81684
No of Days	:	31	Diff Rdg	:	785
Avg kWh/day	:	25.32	Registered	:	785
Conn Load	:	150	Billed kWh	:	785

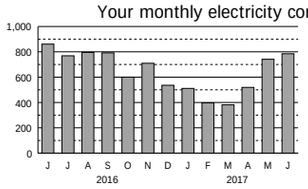
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,219.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,352.67
Transmission Charge	0.3752/kWh	294.53
System Loss Charge	0.8255/kWh	648.02
Sub-Total		5,295.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,374.22
Supply Charge	0.4118/kWh	323.26
Metering Charge	0.6989/kWh	548.64
	5.00/month	5.00
Sub-Total		2,251.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,219.50	164.39
Sub-Total		241.45
Government Charges		
Franchise Tax - Local		44.39
LFT Differential	0.0061/kWh	4.79
Value Added Tax		
Generation		311.02
Transmission		6.92
System Loss		43.67
Distribution		270.13
Others		34.88
Universal Charge		
Missionary Electrification	0.1561/kWh	122.54
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	152.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.34
Sub-Total		1,089.77
CURRENT BILL - JUNE 2017		8,877.56
TOTAL AMOUNT DUE		17,097.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 646.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,877.56		
Less : VAT	666.62		
Amount Net of VAT	8,210.94		
Less: BIR 2306	277.76		
BIR 2307	156.74	VATable Sales	7,787.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	423.15
Amount Due	7,776.44	VAT Zero Rated Sales	0.00
Add : VAT	666.62	VAT Amount	666.62
TOTAL AMOUNT DUE	8,443.06	TOTAL SALES	8,877.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3390/0/31/06-17-2017/71

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. : 121313464932

Collection Ref. Code : 1831-90-962-6

Account ID : 1214800000-8

Customer Name : LUARDO,LINOR N TM

Meter Number : 316192GS6

Period : May 2017

Premise Address: LOWER MANSUETO SUBD BULACAO TALISAY

Billing Address: LOWER MANSUETO SUBD BULACAO TALISAY

TOTAL AMOUNT DUE : 17,097.18 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12148000008

BC11/465.5/3390/0/31/06-17-2017/71

3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908105204428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191069

90867000003

Date : 06-17-2017

BC11/465.5/3410/0610811/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9086700000-3

Collection Ref. Code : 1829-83-104-6

Customer Information----------

Name : OUANO,EVELIO P

Premise Address: MANSUETO SUBD TABUNOK TALISAY

Billing Address: MANSUETO SUBD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079730	Pole No	:	0610811
Serial No	:	40011287	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3820
Period From	:	05-16-2017	Prev Rdg	:	3643
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	780	Billed kWh	:	177

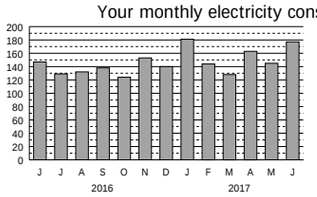
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,609.00	32.18
Sub-Total		49.56
Government Charges		
Franchise Tax - Local		10.00
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		245.60
CURRENT BILL - JUNE 2017		2,000.57
TOTAL AMOUNT DUE		3,609.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.57		
Less : VAT	150.20		
Amount Net of VAT	1,850.37		
Less: BIR 2306	62.58		
BIR 2307	35.32	VATable Sales	1,754.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.40
Amount Due	1,752.47	VAT Zero Rated Sales	0.00
Add : VAT	150.20	VAT Amount	150.20
TOTAL AMOUNT DUE	1,902.67	TOTAL SALES	2,000.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3410/0/31/06-17-2017/71

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. : 908105204428

Collection Ref. Code : 1829-83-104-6

Account ID : 9086700000-3

Customer Name : OUANO,EVELIO P

Meter Number : MTR1079730

Period : May 2017

Premise Address: MANSUETO SUBD TABUNOK TALISAY

Billing Address: MANSUETO SUBD TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,609.62 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90867000003

BC11/465.5/3410/0/31/06-17-2017/71

3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269018764294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188587

26938000002

Date : 06-17-2017

BC11/465.5/3450/0610811/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2693800000-2

Collection Ref. Code : 1831-83-020-5

Customer Information----------

Name : DELIG,MA. SALOMA B

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	340038GS6	Pole No	:	0610811
Serial No	:	49677915	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	33224
Period From	:	05-16-2017	Prev Rdg	:	32968
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	740	Billed kWh	:	256

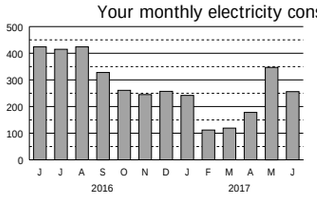
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,830.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,419.47
Transmission Charge	0.3752/kWh	96.05
System Loss Charge	0.8255/kWh	211.33
Sub-Total		1,726.85
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,830.50	76.61
Sub-Total		101.74
Government Charges		
Franchise Tax - Local		14.63
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		101.43
Transmission		2.26
System Loss		14.24
Distribution		88.50
Others		14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		358.72
CURRENT BILL - JUNE 2017		2,924.80
TOTAL AMOUNT DUE		6,755.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,946.00

Your monthly electricity consumption chart



Avg Monthly Usage : 277.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.80		
Less : VAT	220.58		
Amount Net of VAT	2,704.22		
Less: BIR 2306	91.91		
BIR 2307	51.65	VATable Sales	2,566.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.14
Amount Due	2,560.66	VAT Zero Rated Sales	0.00
Add : VAT	220.58	VAT Amount	220.58
TOTAL AMOUNT DUE	2,781.24	TOTAL SALES	2,924.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3450/0/31/06-17-2017/71

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. : 269018764294

Collection Ref. Code : 1831-83-020-5

Account ID : 2693800000-2

Customer Name : DELIG,MA. SALOMA B

Meter Number : 340038GS6

Period : May 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 6,755.44 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26938000002

BC11/465.5/3450/0/31/06-17-2017/71

3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592013470671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196772

59217000005

Date : 06-17-2017

BC11/465.5/3470/0610790/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921700000-5

Collection Ref. Code : 1817-85-611-1

Customer Information----------

Name : ABING,AIDA L

Premise Address: 456 - 4TH ST. FRIENDLY HOMES BULACAO TALISAY
Billing Address: 456 - 4TH ST. FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	425720GS6	Pole No	:	0610790
Serial No	:	2003211802	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22886
Period From	:	05-16-2017	Prev Rdg	:	22782
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	300	Billed kWh	:	104

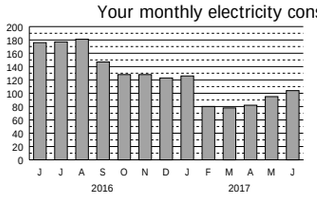
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,088.50	21.77
Sub-Total		31.98
Government Charges		
Franchise Tax - Local		5.91
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.62
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		144.94
CURRENT BILL - JUNE 2017		1,181.03
TOTAL AMOUNT DUE		1,269.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.03		
Less : VAT	88.84		
Amount Net of VAT	1,092.19		
Less: BIR 2306	37.03		
BIR 2307	20.85	VATable Sales	1,036.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.10
Amount Due	1,034.31	VAT Zero Rated Sales	0.00
Add : VAT	88.84	VAT Amount	88.84
TOTAL AMOUNT DUE	1,123.15	TOTAL SALES	1,181.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3470/0/31/06-17-2017/71

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. : 592013470671

Collection Ref. Code : 1817-85-611-1
Account ID : 5921700000-5
Customer Name : ABING,AIDA L
Meter Number : 425720GS6
Period : May 2017

Premise Address: 456 - 4TH ST. FRIENDLY HOMES BULACAO TALISAY
Billing Address: 456 - 4TH ST. FRIENDLY HOMES BULACAO TALISAY

TOTAL AMOUNT DUE : 1,269.59 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59217000005 BC11/465.5/3470/0/31/06-17-2017/71 3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569632040997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188801

56938000009

Date : 06-17-2017

BC11/465.5/3500/0610902/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5693800000-9

Collection Ref. Code : 1831-83-194-5

Customer Information----------

Name : DURAN,LERMA C

Premise Address: MANSUETO SUBDIV. BULACAO TALISAY

Billing Address: MANSUETO SUBDIV. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	279375GS6	Pole No	:	0610902
Serial No	:	45004774	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	24575
Period From	:	05-16-2017	Prev Rdg	:	24382
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	854	Billed kWh	:	193

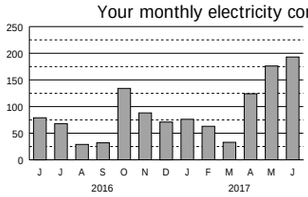
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,953.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,953.50	39.07
Sub-Total		58.01
Government Charges		
Franchise Tax - Local		10.93
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		8.41
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		268.22
CURRENT BILL - JUNE 2017		2,185.35
TOTAL AMOUNT DUE		4,139.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,337.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.35		
Less : VAT	164.17		
Amount Net of VAT	2,021.18		
Less: BIR 2306	68.42		
BIR 2307	38.58	VATable Sales	1,917.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.05
Amount Due	1,914.18	VAT Zero Rated Sales	0.00
Add : VAT	164.17	VAT Amount	164.17
TOTAL AMOUNT DUE	2,078.35	TOTAL SALES	2,185.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3500/0/31/06-17-2017/71

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. : 569632040997

Collection Ref. Code : 1831-83-194-5

Account ID : 5693800000-9

Customer Name : DURAN,LERMA C

Meter Number : 279375GS6

Period : May 2017

Premise Address: MANSUETO SUBDIV. BULACAO TALISAY

Billing Address: MANSUETO SUBDIV. BULACAO TALISAY

TOTAL AMOUNT DUE : 4,139.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56938000009

BC11/465.5/3500/0/31/06-17-2017/71

3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356698409664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196476

35642257832

Date : 06-17-2017

BC11/465.5/3510/0610895/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564225783-2

Collection Ref. Code : 1861-17-896-4

Customer Information----------

Name : DAYRIT,JESS CARLO BAYLON

Premise Address: 4TH STREET MANSUETO 468 FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY

Billing Address: 4TH STREET MANSUETO 468 FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060319	Pole No	:	0610895
Serial No	:	125295272	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16059
Period From	:	05-16-2017	Prev Rdg	:	15492
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:	2080	Billed kWh	:	567

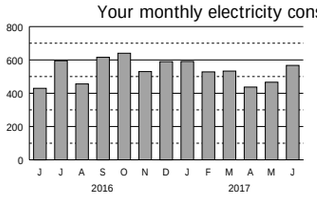
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,761.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,143.90
Transmission Charge	0.3752/kWh	212.74
System Loss Charge	0.8255/kWh	468.06
Sub-Total		3,824.70
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 4,761.50	95.23
Sub-Total		150.90
Government Charges		
Franchise Tax - Local		31.94
LFT Differential	0.0061/kWh	3.46
Value Added Tax		
Generation		224.64
Transmission		5.00
System Loss		31.53
Distribution		195.28
Others		22.36
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		784.32
CURRENT BILL - JUNE 2017		6,387.28
TOTAL AMOUNT DUE		11,148.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 536.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,387.28		
Less : VAT	478.81		
Amount Net of VAT	5,908.47		
Less: BIR 2306	199.50		
BIR 2307	112.77	VATable Sales	5,602.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.51
Amount Due	5,596.20	VAT Zero Rated Sales	0.00
Add : VAT	478.81	VAT Amount	478.81
TOTAL AMOUNT DUE	6,075.01	TOTAL SALES	6,387.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3510/0/31/06-17-2017/71

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. : 356698409664

Collection Ref. Code : 1861-17-896-4

Account ID : 3564225783-2

Customer Name : DAYRIT,JESS CARLO BAYLON

Meter Number : MTR1060319

Period : May 2017

Premise Address: 4TH STREET MANSUETO 468 FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY

Billing Address: 4TH STREET MANSUETO 468 FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 11,148.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35642257832

BC11/465.5/3510/0/31/06-17-2017/71

3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183839971799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194477

18368000008

Date : 06-17-2017

BC11/465.5/3660/0610853/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1836800000-8

Collection Ref. Code : 1833-31-653-3

Customer Information----------

Name : REYES,MARIO J DELOS

Premise Address: MANSUETO SUBD BULACAO TALISAY

Billing Address: MANSUETO SUBD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	376215GS6	Pole No	:	0610853
Serial No	:	2003134982	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23882
Period From	:	05-16-2017	Prev Rdg	:	23746
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	500	Billed kWh	:	136

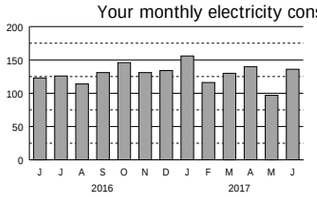
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,603.50	52.07
Sub-Total		65.42
Government Charges		
Franchise Tax - Local		7.85
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		192.31
CURRENT BILL - JUNE 2017		1,569.25
TOTAL AMOUNT DUE		2,604.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,568.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.25		
Less : VAT	118.84		
Amount Net of VAT	1,450.41		
Less: BIR 2306	49.51		
BIR 2307	27.71	VATable Sales	1,376.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.47
Amount Due	1,373.19	VAT Zero Rated Sales	0.00
Add : VAT	118.84	VAT Amount	118.84
TOTAL AMOUNT DUE	1,492.03	TOTAL SALES	1,569.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3660/0/31/06-17-2017/71

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. : 183839971799

Collection Ref. Code : 1833-31-653-3

Account ID : 1836800000-8

Customer Name : REYES,MARIO J DELOS

Meter Number : 376215GS6

Period : May 2017

Premise Address: MANSUETO SUBD BULACAO TALISAY

Billing Address: MANSUETO SUBD BULACAO TALISAY

TOTAL AMOUNT DUE : 2,604.98 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18368000008

BC11/465.5/3660/0/31/06-17-2017/71

3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521747646223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196200

52148000004

Date : 06-17-2017

BC11/465.5/3790/0649291/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5214800000-4

Collection Ref. Code : 1831-91-017-9

Customer Information----------

Name : CODILLA,VINCENT C

Premise Address: BULACAO TALISAY C/O GUADALUPE RAYA - CAVAN
Billing Address: BULACAO TALISAY C/O GUADALUPE RAYA - CAVAN

TIN :

Metering Information----------

Meter No	:	120932DS6	Pole No	:	0649291
Serial No	:	15741820	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	41914
Period From	:	05-16-2017	Prev Rdg	:	41495
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	900	Billed kWh	:	419

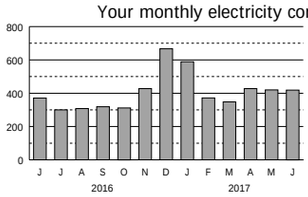
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,687.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,323.27
Transmission Charge	0.3752/kWh	157.21
System Loss Charge	0.8255/kWh	345.88
Sub-Total		2,826.36
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,688.00	93.76
Sub-Total		134.89
Government Charges		
Franchise Tax - Local		23.74
LFT Differential	0.0061/kWh	2.56
Value Added Tax		
Generation		166.01
Transmission		3.70
System Loss		23.31
Distribution		144.47
Others		19.34
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		582.74
CURRENT BILL - JUNE 2017		4,747.87
TOTAL AMOUNT DUE		9,435.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,685.00

Your monthly electricity consumption chart



Avg Monthly Usage : 406.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,747.87		
Less : VAT	356.83		
Amount Net of VAT	4,391.04		
Less: BIR 2306	148.68		
BIR 2307	83.83	VATable Sales	4,165.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.91
Amount Due	4,158.53	VAT Zero Rated Sales	0.00
Add : VAT	356.83	VAT Amount	356.83
TOTAL AMOUNT DUE	4,515.36	TOTAL SALES	4,747.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3790/0/31/06-17-2017/71

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. : 521747646223

Collection Ref. Code : 1831-91-017-9
Account ID : 5214800000-4
Customer Name : CODILLA,VINCENT C
Meter Number : 120932DS6
Period : May 2017

Premise Address: BULACAO TALISAY C/O GUADALUPE RAYA - CAVAN
Billing Address: BULACAO TALISAY C/O GUADALUPE RAYA - CAVAN

TOTAL AMOUNT DUE : 9,435.86 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52148000004

BC11/465.5/3790/0/31/06-17-2017/71

3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745583728877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191904

74598000003

Date : 06-17-2017

BC11/465.5/3800/0610923/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7459800000-3

Collection Ref. Code : 1841-17-926-4

Customer Information----------

Name : MUSONG,SHERYLE A

Premise Address: 6TH ST. FRIENDLY HOMES SUBD. TABUNOK TALISAY
Billing Address: 6TH ST. FRIENDLY HOMES SUBD. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	543000 GS6	Pole No	:	0610923
Serial No	:	223431636	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10206
Period From	:	05-16-2017	Prev Rdg	:	9935
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	1648	Billed kWh	:	271

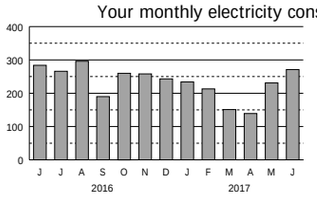
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,550.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.3752/kWh	101.68
System Loss Charge	0.8255/kWh	223.71
Sub-Total		1,828.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,550.50	51.01
Sub-Total		77.62
Government Charges		
Franchise Tax - Local		15.31
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		107.37
Transmission		2.39
System Loss		15.09
Distribution		93.65
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		375.92
CURRENT BILL - JUNE 2017		3,061.98
TOTAL AMOUNT DUE		5,612.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,535.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,061.98		
Less : VAT	229.85		
Amount Net of VAT	2,832.13		
Less: BIR 2306	95.77		
BIR 2307	54.06	VATable Sales	2,686.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.07
Amount Due	2,682.30	VAT Zero Rated Sales	0.00
Add : VAT	229.85	VAT Amount	229.85
TOTAL AMOUNT DUE	2,912.15	TOTAL SALES	3,061.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3800/0/31/06-17-2017/71

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. : 745583728877

Collection Ref. Code : 1841-17-926-4
Account ID : 7459800000-3
Customer Name : MUSONG,SHERYLE A
Meter Number : 543000 GS6
Period : May 2017

Premise Address: 6TH ST. FRIENDLY HOMES SUBD. TABUNOK TALISAY
Billing Address: 6TH ST. FRIENDLY HOMES SUBD. TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,612.38 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74598000003

BC11/465.5/3800/0/31/06-17-2017/71

3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805335289739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189867

80516865195

Date : 06-17-2017

BC11/465.5/3840/0610923/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8051686519-5

Collection Ref. Code : 1857-53-683-5

Customer Information----------

Name : INDIG,MARISSA INOCENCIO

Premise Address: 6TH ST. FRIENDLY HOMES TABUNOC, TALISAY CITY

Billing Address: 6TH ST. FRIENDLY HOMES TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3841 EIS6	Pole No	:	0610923
Serial No	:	83301876	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10377
Period From	:	05-16-2017	Prev Rdg	:	10072
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	164	Billed kWh	:	305

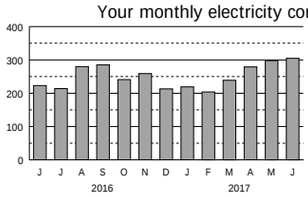
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,252.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,691.16
Transmission Charge	0.3752/kWh	114.44
System Loss Charge	0.8255/kWh	251.78
Sub-Total		2,057.38
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,252.00	65.04
Sub-Total		94.98
Government Charges		
Franchise Tax - Local		17.27
LFT Differential	0.0061/kWh	1.86
Value Added Tax		
Generation		120.84
Transmission		2.69
System Loss		16.96
Distribution		105.32
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		423.93
CURRENT BILL - JUNE 2017		3,453.98
TOTAL AMOUNT DUE		6,706.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,568.00

Your monthly electricity consumption chart



Avg Monthly Usage : 250.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,453.98		
Less : VAT	259.50		
Amount Net of VAT	3,194.48		
Less: BIR 2306	108.14		
BIR 2307	60.98	VATable Sales	3,030.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.43
Amount Due	3,025.36	VAT Zero Rated Sales	0.00
Add : VAT	259.50	VAT Amount	259.50
TOTAL AMOUNT DUE	3,284.86	TOTAL SALES	3,453.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3840/0/31/06-17-2017/71

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. : 805335289739

Collection Ref. Code : 1857-53-683-5

Account ID : 8051686519-5

Customer Name : INDIG,MARISSA INOCENCIO

Meter Number : 3841 EIS6

Period : May 2017

Premise Address: 6TH ST. FRIENDLY HOMES TABUNOC, TALISAY CITY

Billing Address: 6TH ST. FRIENDLY HOMES TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 6,706.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80516865195

BC11/465.5/3840/0/31/06-17-2017/71

3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274825460815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190333

27499183781

Date : 06-17-2017

BC11/465.5/3845/0575665/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2749918378-1

Collection Ref. Code : 1863-36-314-9

Customer Information----------

Name : CABUNGCAG,ASTROPIL ANTOQUE

Premise Address: 6TH STREET FRIENDLY HOMES BULACAO, TALSIAY CITY

Billing Address: 6TH STREET FRIENDLY HOMES BULACAO, TALSIAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127839	Pole No	:	0575665
Serial No	:	40091358	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3033
Period From	:	05-16-2017	Prev Rdg	:	2746
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:		Billed kWh	:	287

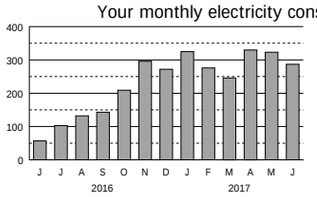
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,607.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,591.36
Transmission Charge	0.3752/kWh	107.68
System Loss Charge	0.8255/kWh	236.92
Sub-Total		1,935.96
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,607.00	72.14
Sub-Total		100.32
Government Charges		
Franchise Tax - Local		16.32
LFT Differential	0.0061/kWh	1.75
Value Added Tax		
Generation		113.71
Transmission		2.53
System Loss		15.96
Distribution		99.14
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		400.35
CURRENT BILL - JUNE 2017		3,262.82
TOTAL AMOUNT DUE		6,869.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,607.21

Your monthly electricity consumption chart



Avg Monthly Usage : 230.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,262.82		
Less : VAT	245.55		
Amount Net of VAT	3,017.27		
Less: BIR 2306	102.31		
BIR 2307	57.61	VATable Sales	2,862.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.80
Amount Due	2,857.35	VAT Zero Rated Sales	0.00
Add : VAT	245.55	VAT Amount	245.55
TOTAL AMOUNT DUE	3,102.90	TOTAL SALES	3,262.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3845/0/31/06-17-2017/71

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. : 274825460815

Collection Ref. Code : 1863-36-314-9

Account ID : 2749918378-1

Customer Name : CABUNGCAG,ASTROPIL ANTOQUE

Meter Number : MTR1127839

Period : May 2017

Premise Address: 6TH STREET FRIENDLY HOMES BULACAO, TALSIAY CITY

Billing Address: 6TH STREET FRIENDLY HOMES BULACAO, TALSIAY CITY

TOTAL AMOUNT DUE : 6,869.96 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27499183781

BC11/465.5/3845/0/31/06-17-2017/71

3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338011350755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33867000003

1010189487

Date : 06-17-2017

BC11/465.5/3850/0575665/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3386700000-3

Collection Ref. Code : 1829-83-893-8

Customer Information----------

Name : NACAR,EUGENIO D

Premise Address: 6TH ST PLAINVILLE BULACA TALISAY

Billing Address: 6TH ST PLAINVILLE BULACA TALISAY

TIN :

Metering Information----------

Meter No	:	116677DS6	Pole No	:	0575665
Serial No	:	28011189	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19676
Period From	:	05-16-2017	Prev Rdg	:	19485
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	388	Billed kWh	:	191

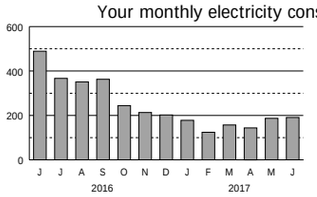
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,042.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,043.00	40.86
Sub-Total		59.61
Government Charges		
Franchise Tax - Local		10.83
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		8.59
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		265.74
CURRENT BILL - JUNE 2017		2,165.24
TOTAL AMOUNT DUE		4,208.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 3,247.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.24		
Less : VAT	162.75		
Amount Net of VAT	2,002.49		
Less: BIR 2306	67.81		
BIR 2307	38.23	VATable Sales	1,899.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.99
Amount Due	1,896.45	VAT Zero Rated Sales	0.00
Add : VAT	162.75	VAT Amount	162.75
TOTAL AMOUNT DUE	2,059.20	TOTAL SALES	2,165.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3850/0/31/06-17-2017/71

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. : 338011350755

Collection Ref. Code : 1829-83-893-8

Account ID : 3386700000-3

Customer Name : NACAR,EUGENIO D

Meter Number : 116677DS6

Period : May 2017

Premise Address: 6TH ST PLAINVILLE BULACA TALISAY

Billing Address: 6TH ST PLAINVILLE BULACA TALISAY

TOTAL AMOUNT DUE : 4,208.19 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33867000003

BC11/465.5/3850/0/31/06-17-2017/71

3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842894882908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191475

84217000003

Date : 06-17-2017

BC11/465.5/3870/0575665/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8421700000-3

Collection Ref. Code : 1817-83-725-7

Customer Information----------

Name : NIERE,CHARLITO E

Premise Address: MANSUETO GIL ST. BULACAO TALISAY
Billing Address: MANSUETO GIL ST. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1022734	Pole No	:	0575665
Serial No	:	121743505	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4717
Period From	:	05-16-2017	Prev Rdg	:	4617
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	240	Billed kWh	:	100

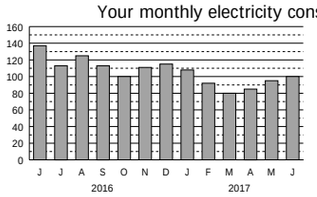
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 28.31
Government Charges		
Franchise Tax - Local		5.34
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 1.01
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		133.59
CURRENT BILL - JUNE 2017		1,070.96
TOTAL AMOUNT DUE		2,069.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 837.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.96		
Less : VAT	80.00		
Amount Net of VAT	990.96		
Less: BIR 2306	33.33		
BIR 2307	18.87	VATable Sales	937.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.59
Amount Due	938.76	VAT Zero Rated Sales	0.00
Add : VAT	80.00	VAT Amount	80.00
TOTAL AMOUNT DUE	1,018.76	TOTAL SALES	1,070.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3870/0/31/06-17-2017/71

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. : 842894882908

Collection Ref. Code : 1817-83-725-7
Account ID : 8421700000-3
Customer Name : NIERE,CHARLITO E
Meter Number : MTR1022734
Period : May 2017

Premise Address: MANSUETO GIL ST. BULACAO TALISAY
Billing Address: MANSUETO GIL ST. BULACAO TALISAY

TOTAL AMOUNT DUE : 2,069.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84217000003

BC11/465.5/3870/0/31/06-17-2017/71

3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804294823199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189024

80408000000

Date : 06-17-2017

BC11/465.5/3920/0575686/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040800000-0

Collection Ref. Code : 1831-44-353-8

Customer Information----------

Name : MASCARDO,ADOLFO B

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	169155WS6	Pole No	:	0575686
Serial No	:	48094990	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	66476
Period From	:	05-16-2017	Prev Rdg	:	66187
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	300	Billed kWh	:	289

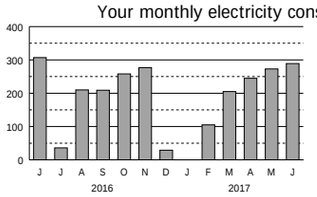
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,980.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,602.45
Transmission Charge	0.3752/kWh	108.43
System Loss Charge	0.8255/kWh	238.57
Sub-Total		1,949.45
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,980.50	59.61
Sub-Total		87.98
Government Charges		
Franchise Tax - Local		16.35
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		114.50
Transmission		2.54
System Loss		16.07
Distribution		99.83
Others		12.73
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		401.46
CURRENT BILL - JUNE 2017		3,270.80
TOTAL AMOUNT DUE		6,251.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,758.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,270.80		
Less : VAT	245.67		
Amount Net of VAT	3,025.13		
Less: BIR 2306	102.37		
BIR 2307	57.75	VATable Sales	2,869.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.79
Amount Due	2,865.01	VAT Zero Rated Sales	0.00
Add : VAT	245.67	VAT Amount	245.67
TOTAL AMOUNT DUE	3,110.68	TOTAL SALES	3,270.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3920/0/31/06-17-2017/71

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. : 804294823199

Collection Ref. Code : 1831-44-353-8

Account ID : 8040800000-0

Customer Name : MASCARDO,ADOLFO B

Meter Number : 169155WS6

Period : May 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 6,251.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80408000000

BC11/465.5/3920/0/31/06-17-2017/71

3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038443163352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189411

03847000001

Date : 06-17-2017

BC11/465.5/3940/0575686/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384700000-1

Collection Ref. Code : 1837-38-803-2

Customer Information----------

Name : ARIAS,EMMANUEL C TM

Premise Address: FRIENDLY HOMES BULACAO TALISAY

Billing Address: FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138037	Pole No	:	0575686
Serial No	:	40095972	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2501
Period From	:	05-16-2017	Prev Rdg	:	2351
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	240	Billed kWh	:	150

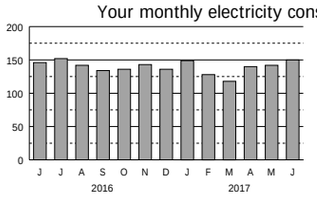
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,632.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.7002/kWh	105.03
System Loss Charge	0.812/kWh	121.80
Sub-Total		1,058.55
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,242.00	64.84
Sub-Total		79.57
Government Charges		
Franchise Tax - Local		8.96
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.43
Transmission		2.39
System Loss		7.89
Distribution		52.10
Others		10.73
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		213.90
CURRENT BILL - JUNE 2017		1,786.22
TOTAL AMOUNT DUE		3,418.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 1,610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.22		
Less : VAT	132.54		
Amount Net of VAT	1,653.68		
Less: BIR 2306	55.23		
BIR 2307	31.64	VATable Sales	1,572.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.36
Amount Due	1,566.81	VAT Zero Rated Sales	0.00
Add : VAT	132.54	VAT Amount	132.54
TOTAL AMOUNT DUE	1,699.35	TOTAL SALES	1,786.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3940/0/31/06-17-2017/71

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. : 038443163352

Collection Ref. Code : 1837-38-803-2

Account ID : 0384700000-1

Customer Name : ARIAS,EMMANUEL C TM

Meter Number : MTR1138037

Period : May 2017

Premise Address: FRIENDLY HOMES BULACAO TALISAY

Billing Address: FRIENDLY HOMES BULACAO TALISAY

TOTAL AMOUNT DUE : 3,418.29 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03847000001 BC11/465.5/3940/0/31/06-17-2017/71 3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816690090115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194125

81696000009

Date : 06-17-2017

BC11/465.5/3970/0575735/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169600000-9

Collection Ref. Code : 1815-92-062-9

Customer Information----------

Name : EDEJER,EDRES TM M

Premise Address: FRIENDLY HOMES SUBD. TABUNOK TALISAY

Billing Address: FRIENDLY HOMES SUBD. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	323706GS6	Pole No	:	0575735
Serial No	:	44562791	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	45132
Period From	:	05-16-2017	Prev Rdg	:	44776
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	240	Billed kWh	:	356

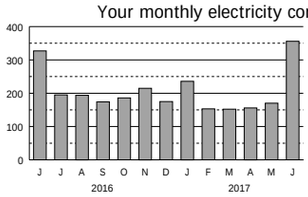
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,949.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,973.95
Transmission Charge	0.7002/kWh	249.27
System Loss Charge	0.812/kWh	289.07
Sub-Total		2,512.29
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 1,949.50	38.99
Sub-Total		73.94
Government Charges		
Franchise Tax - Local		20.58
LFT Differential	0.0061/kWh	2.17
Value Added Tax		
Generation		141.05
Transmission		5.68
System Loss		18.76
Distribution		122.83
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		492.26
CURRENT BILL - JUNE 2017		4,102.11
TOTAL AMOUNT DUE		6,051.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,763.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,102.11		
Less : VAT	299.92		
Amount Net of VAT	3,802.19		
Less: BIR 2306	124.96		
BIR 2307	72.65	VATable Sales	3,609.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.34
Amount Due	3,604.58	VAT Zero Rated Sales	0.00
Add : VAT	299.92	VAT Amount	299.92
TOTAL AMOUNT DUE	3,904.50	TOTAL SALES	4,102.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/3970/0/31/06-17-2017/71

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. : 816690090115

Collection Ref. Code : 1815-92-062-9

Account ID : 8169600000-9

Customer Name : EDEJER,EDRES TM M

Meter Number : 323706GS6

Period : May 2017

Premise Address: FRIENDLY HOMES SUBD. TABUNOK TALISAY

Billing Address: FRIENDLY HOMES SUBD. TABUNOK TALISAY

TOTAL AMOUNT DUE : 6,051.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81696000009

BC11/465.5/3970/0/31/06-17-2017/71

3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141955787572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190754

14148000004

Date : 06-17-2017

BC11/465.5/4010/0575721/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414800000-4

Collection Ref. Code : 1831-91-461-1

Customer Information----------

Name : CORTES,CESAR B

Premise Address: 485 6TH ST. FRIENDLY HOMES SUBD. BULACAO
Billing Address: 485 6TH ST. FRIENDLY HOMES SUBD. BULACAO

TIN :

Metering Information----------

Meter No	:	362712GS6	Pole No	:	0575721
Serial No	:	2002118251	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16517
Period From	:	05-16-2017	Prev Rdg	:	16277
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	1048	Billed kWh	:	240

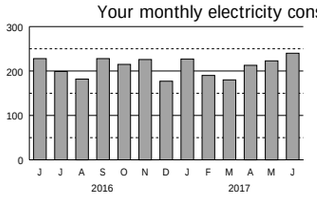
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,488.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,488.50	49.77
Sub-Total		73.33
Government Charges		
Franchise Tax - Local		13.59
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		333.56
CURRENT BILL - JUNE 2017		2,717.52
TOTAL AMOUNT DUE		5,205.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,336.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,717.52		
Less : VAT	204.18		
Amount Net of VAT	2,513.34		
Less: BIR 2306	85.07		
BIR 2307	47.98	VATable Sales	2,383.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.38
Amount Due	2,380.29	VAT Zero Rated Sales	0.00
Add : VAT	204.18	VAT Amount	204.18
TOTAL AMOUNT DUE	2,584.47	TOTAL SALES	2,717.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4010/0/31/06-17-2017/71

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. : 141955787572

Collection Ref. Code : 1831-91-461-1
Account ID : 1414800000-4
Customer Name : CORTES,CESAR B
Meter Number : 362712GS6
Period : May 2017

Premise Address: 485 6TH ST. FRIENDLY HOMES SUBD. BULACAO
Billing Address: 485 6TH ST. FRIENDLY HOMES SUBD. BULACAO

TOTAL AMOUNT DUE : 5,205.92 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14148000004

BC11/465.5/4010/0/31/06-17-2017/71

3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695770588917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197758

69557000002

Date : 06-17-2017

BC11/465.5/4070/0575714/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955700000-2

Collection Ref. Code : 1841-80-143-7

Customer Information----------

Name : YBIERNAS,MA. FATIMA P

Premise Address: 6TH ST. FRIENDLY HOMES SUBD. BULACAO TALISAY
Billing Address: 6TH ST. FRIENDLY HOMES SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	519891 GS6	Pole No	:	0575714
Serial No	:	76895075	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8682
Period From	:	05-16-2017	Prev Rdg	:	8465
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	225	Billed kWh	:	217

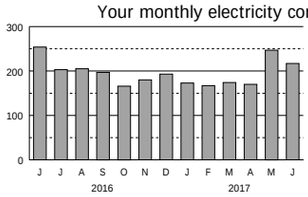
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,739.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,739.00	54.78
Sub-Total		76.09
Government Charges		
Franchise Tax - Local		12.34
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		10.77
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		302.87
CURRENT BILL - JUNE 2017		2,468.63
TOTAL AMOUNT DUE		5,207.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,873.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.63		
Less : VAT	185.83		
Amount Net of VAT	2,282.80		
Less: BIR 2306	77.42		
BIR 2307	43.59	VATable Sales	2,165.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.04
Amount Due	2,161.79	VAT Zero Rated Sales	0.00
Add : VAT	185.83	VAT Amount	185.83
TOTAL AMOUNT DUE	2,347.62	TOTAL SALES	2,468.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4070/0/31/06-17-2017/71

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. : 695770588917

Collection Ref. Code : 1841-80-143-7
Account ID : 6955700000-2
Customer Name : YBIERNAS,MA. FATIMA P
Meter Number : 519891 GS6
Period : May 2017

Premise Address: 6TH ST. FRIENDLY HOMES SUBD. BULACAO TALISAY
Billing Address: 6TH ST. FRIENDLY HOMES SUBD. BULACAO TALISAY

TOTAL AMOUNT DUE : 5,207.85 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69557000002

BC11/465.5/4070/0/31/06-17-2017/71

3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388928874426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38819000001

1010195981
Date : 06-17-2017
BC11/465.5/4080/0575714/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881900000-1
Collection Ref. Code : 1841-50-020-8

Customer Information----------
Name : SARCON,MARY JOYCE C
Premise Address: 6TH ST. FRIENDLY HOMES SUBD BULACAO TALISAY
Billing Address: 6TH ST. FRIENDLY HOMES SUBD BULACAO TALISAY

TIN :

Metering Information----------

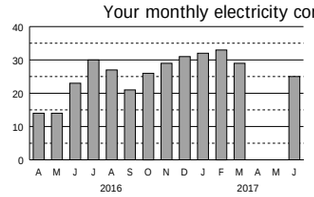
Meter No	:	MTR1055053	Pole No	:	0575714
Serial No	:	125293384	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	495
Period From	:	03-16-2017	Prev Rdg	:	470
No of Days	:	92	Diff Rdg	:	25
Avg kWh/day	:	0.27	Registered	:	25
Conn Load	:	230	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-1. of 240.18	- 240.18
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 234.15
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 19.35
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		13.45
CURRENT BILL - JUNE 2017		24.48
TOTAL AMOUNT DUE		326.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 1, 2017 - 364.78

Your monthly electricity consumption chart



Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.48		
Less : VAT	1.33		
Amount Net of VAT	23.15		
Less: BIR 2306	0.56		
BIR 2307	0.22	VATable Sales	11.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.12
Amount Due	22.37	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	23.70	TOTAL SALES	24.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4080/0/31/06-17-2017/71

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. : 388928874426

Collection Ref. Code : 1841-50-020-8
Account ID : 3881900000-1
Customer Name : SARCON,MARY JOYCE C
Meter Number : MTR1055053
Period : Feb 2017 to Mar 2017

Premise Address: 6TH ST. FRIENDLY HOMES SUBD BULACAO TALISAY
Billing Address: 6TH ST. FRIENDLY HOMES SUBD BULACAO TALISAY

TOTAL AMOUNT DUE : 326.09 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38819000001 BC11/465.5/4080/0/31/06-17-2017/71 3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714287591555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193185

71408000009

Date : 06-17-2017

BC11/465.5/4130/1002406/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140800000-9

Collection Ref. Code : 1831-44-791-6

Customer Information----------

Name : PENA,MA. FATE A DELA

Premise Address: MANSUETO SUBD TABUNOK TALISAY

Billing Address: MANSUETO SUBD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	166944WS6	Pole No	:	1002406
Serial No	:	49695050	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	53226
Period From	:	05-16-2017	Prev Rdg	:	52994
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	600	Billed kWh	:	232

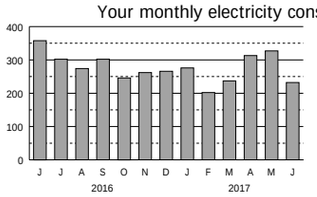
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,568.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,568.50	71.37
Sub-Total		94.15
Government Charges		
Franchise Tax - Local		13.27
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		325.40
CURRENT BILL - JUNE 2017		2,653.33
TOTAL AMOUNT DUE		6,221.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 276.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,653.33		
Less : VAT	200.19		
Amount Net of VAT	2,453.14		
Less: BIR 2306	83.41		
BIR 2307	46.85	VATable Sales	2,327.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.21
Amount Due	2,322.88	VAT Zero Rated Sales	0.00
Add : VAT	200.19	VAT Amount	200.19
TOTAL AMOUNT DUE	2,523.07	TOTAL SALES	2,653.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4130/0/31/06-17-2017/71

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. : 714287591555

Collection Ref. Code : 1831-44-791-6

Account ID : 7140800000-9

Customer Name : PENA,MA. FATE A DELA

Meter Number : 166944WS6

Period : May 2017

Premise Address: MANSUETO SUBD TABUNOK TALISAY

Billing Address: MANSUETO SUBD TABUNOK TALISAY

TOTAL AMOUNT DUE : 6,221.63 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71408000009

BC11/465.5/4130/0/31/06-17-2017/71

3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434128005213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187751

43418429817

Date : 06-17-2017

BC11/465.5/4160/0610923/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341842981-7

Collection Ref. Code : 1857-85-245-1

Customer Information----------

Name : VASIG,ANALIE NEFIEL

Premise Address: 476 7TH STREET FRIENDLY HOMES BULACAO, TALISAY CITY

Billing Address: 476 7TH STREET FRIENDLY HOMES BULACAO, TALISAY CITY

TIN : 229-869-541-000

Metering Information----------

Meter No	:	010515 EFS6	Pole No	:	0610923
Serial No	:	121432856	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12374
Period From	:	05-16-2017	Prev Rdg	:	12134
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	236	Billed kWh	:	240

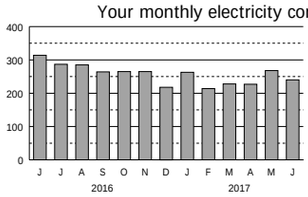
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,974.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,975.00	59.50
Sub-Total		83.06
Government Charges		
Franchise Tax - Local		13.64
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		334.78
CURRENT BILL - JUNE 2017		2,728.47
TOTAL AMOUNT DUE		5,703.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.47		
Less : VAT	205.35		
Amount Net of VAT	2,523.12		
Less: BIR 2306	85.56		
BIR 2307	48.18	VATable Sales	2,393.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.43
Amount Due	2,389.38	VAT Zero Rated Sales	0.00
Add : VAT	205.35	VAT Amount	205.35
TOTAL AMOUNT DUE	2,594.73	TOTAL SALES	2,728.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4160/0/31/06-17-2017/71

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. : 434128005213

Collection Ref. Code : 1857-85-245-1

Account ID : 4341842981-7

Customer Name : VASIG,ANALIE NEFIEL

Meter Number : 010515 EFS6

Period : May 2017

Premise Address: 476 7TH STREET FRIENDLY HOMES BULACAO, TALISAY CITY

Billing Address: 476 7TH STREET FRIENDLY HOMES BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 5,703.30 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43418429817

BC11/465.5/4160/0/31/06-17-2017/71

3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932213022067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200192

93217000004

Date : 06-17-2017

BC11/465.5/4210/0610951/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321700000-4

Collection Ref. Code : 1839-45-518-7

Customer Information----------

Name : TANAEL,LEONARDO TM V

Premise Address: 7TH ST. FRIENDLY HOMES TABUNOK TALISAY

Billing Address: 7TH ST. FRIENDLY HOMES TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	413204GS6	Pole No	:	0610951
Serial No	:	69171756	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	25975
Period From	:	05-16-2017	Prev Rdg	:	25846
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	120	Billed kWh	:	129

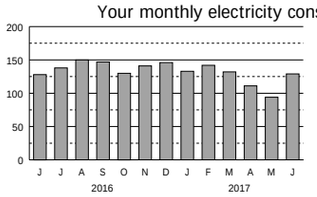
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 998.00	19.96
Sub-Total		32.62
Government Charges		
Franchise Tax - Local		7.28
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		4.88
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		178.70
CURRENT BILL - JUNE 2017		1,455.60
TOTAL AMOUNT DUE		2,453.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,229.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.60		
Less : VAT	109.18		
Amount Net of VAT	1,346.42		
Less: BIR 2306	45.49		
BIR 2307	25.70	VATable Sales	1,276.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.52
Amount Due	1,275.23	VAT Zero Rated Sales	0.00
Add : VAT	109.18	VAT Amount	109.18
TOTAL AMOUNT DUE	1,384.41	TOTAL SALES	1,455.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4210/0/31/06-17-2017/71

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. : 932213022067

Collection Ref. Code : 1839-45-518-7

Account ID : 9321700000-4

Customer Name : TANAEL,LEONARDO TM V

Meter Number : 413204GS6

Period : May 2017

Premise Address: 7TH ST. FRIENDLY HOMES TABUNOK TALISAY

Billing Address: 7TH ST. FRIENDLY HOMES TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,453.41 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93217000004

BC11/465.5/4210/0/31/06-17-2017/71

3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075789905854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07578625910

1010190972
Date : 06-17-2017
BC11/465.5/4240/0575560/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757862591-0
Collection Ref. Code : 1849-56-785-9

Customer Information----------
Name : YGOT,ROSALINA MAPULA
Premise Address: 7TH STREET FRIENDLY HOMES NONOK
Billing Address: 7TH STREET FRIENDLY HOMES NONOK

TIN :

Metering Information----------

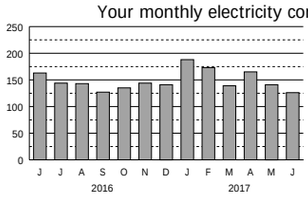
Meter No	:	491704 GS6	Pole No	:	0575560
Serial No	:	57176391	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8517
Period From	:	05-16-2017	Prev Rdg	:	8391
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	668	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,541.50	30.83
Sub-Total		43.20
Government Charges		
Franchise Tax - Local		7.17
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		6.14
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		176.00
CURRENT BILL - JUNE 2017		1,434.66
TOTAL AMOUNT DUE		2,976.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 3,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.66		
Less : VAT	108.04		
Amount Net of VAT	1,326.62		
Less: BIR 2306	45.02		
BIR 2307	25.33	VATable Sales	1,258.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.96
Amount Due	1,256.27	VAT Zero Rated Sales	0.00
Add : VAT	108.04	VAT Amount	108.04
TOTAL AMOUNT DUE	1,364.31	TOTAL SALES	1,434.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4240/0/31/06-17-2017/71

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. : 075789905854

Collection Ref. Code : 1849-56-785-9
Account ID : 0757862591-0
Customer Name : YGOT,ROSALINA MAPULA
Meter Number : 491704 GS6
Period : May 2017

Premise Address: 7TH STREET FRIENDLY HOMES NONOK
Billing Address: 7TH STREET FRIENDLY HOMES NONOK

TOTAL AMOUNT DUE : 2,976.23 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07578625910 BC11/465.5/4240/0/31/06-17-2017/71 3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899879849836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199947

8997614027

Date : 06-17-2017

BC11/465.5/4270/0575574/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8997614027-0

Collection Ref. Code : 1861-24-635-8

Customer Information----------

Name : PADOR,HELENITA RESPONSO

Premise Address: 7TH ST. FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY

Billing Address: 7TH ST. FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY

TIN : 231-975-253-000

Metering Information----------

Meter No	:	MTR1060308	Pole No	:	0575574
Serial No	:	125289434	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4198
Period From	:	05-16-2017	Prev Rdg	:	4040
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	323	Billed kWh	:	158

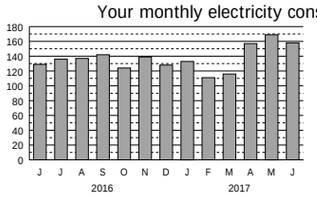
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,886.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,886.00	37.72
Sub-Total		53.23
Government Charges		
Franchise Tax - Local		8.98
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		220.44
CURRENT BILL - JUNE 2017		1,796.54
TOTAL AMOUNT DUE		3,682.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,719.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.54		
Less : VAT	135.22		
Amount Net of VAT	1,661.32		
Less: BIR 2306	56.34		
BIR 2307	31.72	VATable Sales	1,576.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.22
Amount Due	1,573.26	VAT Zero Rated Sales	0.00
Add : VAT	135.22	VAT Amount	135.22
TOTAL AMOUNT DUE	1,708.48	TOTAL SALES	1,796.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4270/0/31/06-17-2017/71

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. : 899879849836

Collection Ref. Code : 1861-24-635-8

Account ID : 8997614027-0

Customer Name : PADOR,HELENITA RESPONSO

Meter Number : MTR1060308

Period : May 2017

Premise Address: 7TH ST. FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY

Billing Address: 7TH ST. FRIENDLY HOMES SUBD. BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 3,682.77 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8997614027

BC11/465.5/4270/0/31/06-17-2017/71

3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655766628859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196467

65507000001

Date : 06-17-2017

BC11/465.5/4310/0575581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6550700000-1

Collection Ref. Code : 1817-48-830-9

Customer Information----------

Name : NAVARRO,DEMOCRITO R

Premise Address: 7TH STREET FRIENDLY HOMES BULACAO TALISAY
Billing Address: 7TH STREET FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	372164GS6	Pole No	:	0575581
Serial No	:	2003135702	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	47070
Period From	:	05-16-2017	Prev Rdg	:	46527
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	1800	Billed kWh	:	543

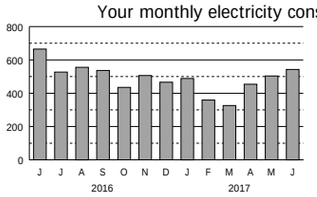
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,498.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,010.83
Transmission Charge	0.3752/kWh	203.73
System Loss Charge	0.8255/kWh	448.25
Sub-Total		3,662.81
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,498.00	109.96
Sub-Total		163.26
Government Charges		
Franchise Tax - Local		30.69
LFT Differential	0.0061/kWh	3.31
Value Added Tax		
Generation		215.13
Transmission		4.79
System Loss		30.20
Distribution		187.04
Others		23.67
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		753.51
CURRENT BILL - JUNE 2017		6,138.27
TOTAL AMOUNT DUE		11,636.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 6,077.00

Your monthly electricity consumption chart



Avg Monthly Usage : 489.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,138.27		
Less : VAT	460.83		
Amount Net of VAT	5,677.44		
Less: BIR 2306	192.02		
BIR 2307	108.38	VATable Sales	5,384.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.68
Amount Due	5,377.04	VAT Zero Rated Sales	0.00
Add : VAT	460.83	VAT Amount	460.83
TOTAL AMOUNT DUE	5,837.87	TOTAL SALES	6,138.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4310/0/31/06-17-2017/71

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. : 655766628859

Collection Ref. Code : 1817-48-830-9
Account ID : 6550700000-1
Customer Name : NAVARRO,DEMOCRITO R
Meter Number : 372164GS6
Period : May 2017

Premise Address: 7TH STREET FRIENDLY HOMES BULACAO TALISAY
Billing Address: 7TH STREET FRIENDLY HOMES BULACAO TALISAY

TOTAL AMOUNT DUE : 11,636.27 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65507000001 BC11/465.5/4310/0/31/06-17-2017/71 3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650942349810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194747

65096000008

Date : 06-17-2017

BC11/465.5/4400/1002574/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6509600000-8

Collection Ref. Code : 1815-65-008-7

Customer Information----------

Name : RICARTE,JENNIFER I.

Premise Address: LOWER PLAINVILLE TABUNOK TALISAY

Billing Address: LOWER PLAINVILLE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	310620GS6	Pole No	:	1002574
Serial No	:	45706044	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	32884
Period From	:	05-16-2017	Prev Rdg	:	32763
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	240	Billed kWh	:	121

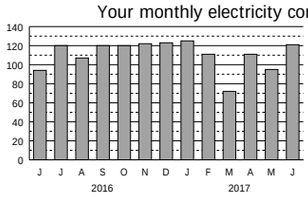
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 892.00	17.84
Sub-Total		29.72
Government Charges		
Franchise Tax - Local		6.82
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		4.47
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		167.56
CURRENT BILL - JUNE 2017		1,364.71
TOTAL AMOUNT DUE		2,256.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.71		
Less : VAT	102.36		
Amount Net of VAT	1,262.35		
Less: BIR 2306	42.67		
BIR 2307	24.09	VATable Sales	1,197.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.20
Amount Due	1,195.59	VAT Zero Rated Sales	0.00
Add : VAT	102.36	VAT Amount	102.36
TOTAL AMOUNT DUE	1,297.95	TOTAL SALES	1,364.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4400/0/31/06-17-2017/71

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. : 650942349810

Collection Ref. Code : 1815-65-008-7

Account ID : 6509600000-8

Customer Name : RICARTE,JENNIFER I.

Meter Number : 310620GS6

Period : May 2017

Premise Address: LOWER PLAINVILLE TABUNOK TALISAY

Billing Address: LOWER PLAINVILLE TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,256.63 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65096000008

BC11/465.5/4400/0/31/06-17-2017/71

3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591632372403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196636

59186000002

Date : 06-17-2017

BC11/465.5/4520/0575644/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5918600000-2

Collection Ref. Code : 1813-56-563-5

Customer Information----------

Name : VILLANUEVA,FLORENCIA E.

Premise Address: NR. PLAINVILLE BULACAO TALISAY
Billing Address: NR. PLAINVILLE BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	194664WS6	Pole No	:	0575644
Serial No	:	47515940	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	41112
Period From	:	05-16-2017	Prev Rdg	:	40533
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	240	Billed kWh	:	579

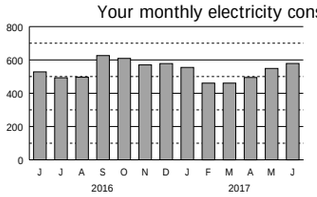
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,210.44
Transmission Charge	0.3752/kWh	217.24
System Loss Charge	0.8255/kWh	477.96
Sub-Total		3,905.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 680.00	13.60
Sub-Total		70.44
Government Charges		
Franchise Tax - Local		32.13
LFT Differential	0.0061/kWh	3.53
Value Added Tax		
Generation		229.40
Transmission		5.10
System Loss		32.20
Distribution		199.40
Others		12.73
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		790.33
CURRENT BILL - JUNE 2017		6,428.10
Debit Adjustments		5,431.00
TOTAL AMOUNT DUE		12,539.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 6,111.35

Your monthly electricity consumption chart



Avg Monthly Usage : 538.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,428.10		
Less : VAT	478.83		
Amount Net of VAT	5,949.27		
Less: BIR 2306	199.52		
BIR 2307	113.47	VATable Sales	5,637.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.50
Amount Due	5,636.28	VAT Zero Rated Sales	0.00
Add : VAT	478.83	VAT Amount	478.83
TOTAL AMOUNT DUE	6,115.11	TOTAL SALES	6,428.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4520/0/31/06-17-2017/71

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. : 591632372403

Collection Ref. Code : 1813-56-563-5
Account ID : 5918600000-2
Customer Name : VILLANUEVA,FLORENCIA E.
Meter Number : 194664WS6
Period : May 2017

Premise Address: NR. PLAINVILLE BULACAO TALISAY
Billing Address: NR. PLAINVILLE BULACAO TALISAY

TOTAL AMOUNT DUE : 12,539.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59186000002

BC11/465.5/4520/0/31/06-17-2017/71

3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815137535625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193783

81507000008

Date : 06-17-2017

BC11/465.5/4530/0575644/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8150700000-8

Collection Ref. Code : 1817-37-830-9

Customer Information----------

Name : CODILLA,MARY JANE N

Premise Address: 7TH ST., PLAINVILLE RD., YONGCO SUBD. TABUNOK TALISAY

Billing Address: 7TH ST., PLAINVILLE RD., YONGCO SUBD. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	363799GS6	Pole No	:	0575644
Serial No	:	2003120417	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21383
Period From	:	05-16-2017	Prev Rdg	:	21226
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

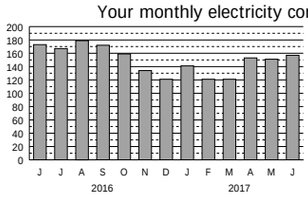
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		49.19
Government Charges		
Franchise Tax - Local		8.91
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		7.09
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		218.60
CURRENT BILL - JUNE 2017		1,781.05
TOTAL AMOUNT DUE		3,469.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,678.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.05		
Less : VAT	133.93		
Amount Net of VAT	1,647.12		
Less: BIR 2306	55.80		
BIR 2307	31.45	VATable Sales	1,562.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.67
Amount Due	1,559.87	VAT Zero Rated Sales	0.00
Add : VAT	133.93	VAT Amount	133.93
TOTAL AMOUNT DUE	1,693.80	TOTAL SALES	1,781.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4530/0/31/06-17-2017/71

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. : 815137535625

Collection Ref. Code : 1817-37-830-9

Account ID : 8150700000-8

Customer Name : CODILLA,MARY JANE N

Meter Number : 363799GS6

Period : May 2017

Premise Address: 7TH ST., PLAINVILLE RD., YONGCO SUBD. TABUNOK TALISAY

Billing Address: 7TH ST., PLAINVILLE RD., YONGCO SUBD. TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,469.62 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81507000008

BC11/465.5/4530/0/31/06-17-2017/71

3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981065178703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192804

98119000002

Date : 06-17-2017

BC11/465.5/4560/0575511/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9811900000-2

Collection Ref. Code : 1835-52-662-4

Customer Information----------

Name : MENTUDA,CAROLINA P

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	113597DS6	Pole No	:	0575511
Serial No	:	18264793	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	47058
Period From	:	05-16-2017	Prev Rdg	:	46921
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	50	Billed kWh	:	137

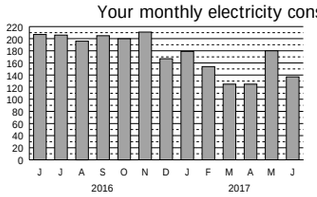
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,994.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,994.50	39.89
Sub-Total		53.34
Government Charges		
Franchise Tax - Local		7.83
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		7.44
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		192.11
CURRENT BILL - JUNE 2017		1,566.58
TOTAL AMOUNT DUE		3,561.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.58		
Less : VAT	118.18		
Amount Net of VAT	1,448.40		
Less: BIR 2306	49.26		
BIR 2307	27.66	VATable Sales	1,374.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.93
Amount Due	1,371.48	VAT Zero Rated Sales	0.00
Add : VAT	118.18	VAT Amount	118.18
TOTAL AMOUNT DUE	1,489.66	TOTAL SALES	1,566.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4560/0/31/06-17-2017/71

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. : 981065178703

Collection Ref. Code : 1835-52-662-4
Account ID : 9811900000-2
Customer Name : MENTUDA,CAROLINA P
Meter Number : 113597DS6
Period : May 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,561.11 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98119000002

BC11/465.5/4560/0/31/06-17-2017/71

3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407127143936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190219

40709000000

Date : 06-17-2017

BC11/465.5/4570/0611005/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4070900000-0

Collection Ref. Code : 1827-97-125-8

Customer Information----------

Name : CABANGAHAN,ANGELES R

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028672	Pole No	:	0611005
Serial No	:	121517088	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3726
Period From	:	05-16-2017	Prev Rdg	:	3520
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

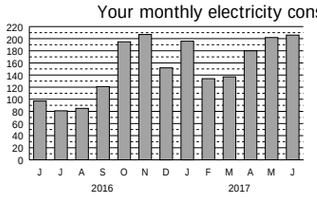
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,251.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,251.50	45.03
Sub-Total		65.25
Government Charges		
Franchise Tax - Local		11.68
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		286.69
CURRENT BILL - JUNE 2017		2,335.93
TOTAL AMOUNT DUE		4,587.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,971.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.93		
Less : VAT	175.61		
Amount Net of VAT	2,160.32		
Less: BIR 2306	73.18		
BIR 2307	41.24	VATable Sales	2,049.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.08
Amount Due	2,045.90	VAT Zero Rated Sales	0.00
Add : VAT	175.61	VAT Amount	175.61
TOTAL AMOUNT DUE	2,221.51	TOTAL SALES	2,335.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4570/0/31/06-17-2017/71

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. : 407127143936

Collection Ref. Code : 1827-97-125-8

Account ID : 4070900000-0

Customer Name : CABANGAHAN,ANGELES R

Meter Number : MTR1028672

Period : May 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,587.35

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40709000000 BC11/465.5/4570/0/31/06-17-2017/71 3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501199089339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188381

50145316837

Date : 06-17-2017

BC11/465.5/4600/0575511/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014531683-7

Collection Ref. Code : 1851-88-980-9

Customer Information----------

Name : RAGANAS,ROWENA LABARETE

Premise Address: 8TH ST. EXT. FRIENDLY HOMES SUBD, BULACAO

Billing Address: 8TH ST. EXT. FRIENDLY HOMES SUBD, BULACAO

TIN : 294-883-559-000

Metering Information----------

Meter No	:	534849 GS6	Pole No	:	0575511
Serial No	:	96713052	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5485
Period From	:	05-16-2017	Prev Rdg	:	5411
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	354	Billed kWh	:	74

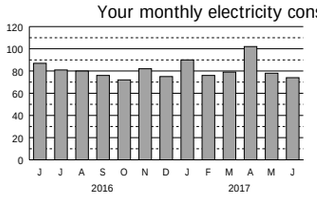
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 92.40
Government Charges		
Franchise Tax - Local		3.55
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.79
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		92.56
CURRENT BILL - JUNE 2017		716.06
TOTAL AMOUNT DUE		1,465.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,117.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.06		
Less : VAT	53.29		
Amount Net of VAT	662.77		
Less: BIR 2306	22.22		
BIR 2307	12.55	VATable Sales	623.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.27
Amount Due	628.00	VAT Zero Rated Sales	0.00
Add : VAT	53.29	VAT Amount	53.29
TOTAL AMOUNT DUE	681.29	TOTAL SALES	716.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4600/0/31/06-17-2017/71

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. : 501199089339

Collection Ref. Code : 1851-88-980-9

Account ID : 5014531683-7

Customer Name : RAGANAS,ROWENA LABARETE

Meter Number : 534849 GS6

Period : May 2017

Premise Address: 8TH ST. EXT. FRIENDLY HOMES SUBD, BULACAO

Billing Address: 8TH ST. EXT. FRIENDLY HOMES SUBD, BULACAO

TOTAL AMOUNT DUE : 1,465.52 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50145316837

BC11/465.5/4600/0/31/06-17-2017/71

3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839355530312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190022

83928000005

Date : 06-17-2017

BC11/465.5/4660/0575525/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8392800000-5

Collection Ref. Code : 1843-85-809-6

Customer Information----------

Name : BACALSO,ALBERTO C

Premise Address: RABAYA COMP. TABUNOK TALISAY
Billing Address: RABAYA COMP. TABUNOK TALISAY

TIN :

Metering Information----------

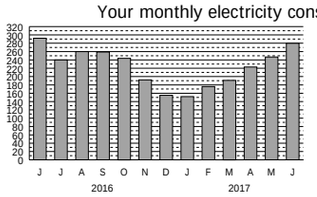
Meter No	:	457735GS6	Pole No	:	0575525
Serial No	:	69403261	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13583
Period From	:	05-16-2017	Prev Rdg	:	13303
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	289	Billed kWh	:	280

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,552.54
Transmission Charge	0.3752/kWh	105.06
System Loss Charge	0.8255/kWh	231.14
Sub-Total		1,888.74
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 350.50	7.01
Sub-Total		34.50
Government Charges		
Franchise Tax - Local		15.56
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		110.94
Transmission		2.47
System Loss		15.57
Distribution		96.74
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		382.59
CURRENT BILL - JUNE 2017		3,111.99
Debit Adjustments		2,400.00
TOTAL AMOUNT DUE		5,862.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 2,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 223.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,111.99		
Less : VAT	231.93		
Amount Net of VAT	2,880.06		
Less: BIR 2306	96.66		
BIR 2307	54.93	VATable Sales	2,729.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.66
Amount Due	2,728.47	VAT Zero Rated Sales	0.00
Add : VAT	231.93	VAT Amount	231.93
TOTAL AMOUNT DUE	2,960.40	TOTAL SALES	3,111.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4660/0/31/06-17-2017/71

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. : 839355530312

Collection Ref. Code : 1843-85-809-6
Account ID : 8392800000-5
Customer Name : BACALSO,ALBERTO C
Meter Number : 457735GS6
Period : May 2017

Premise Address: RABAYA COMP. TABUNOK TALISAY
Billing Address: RABAYA COMP. TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,862.59 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83928000005

BC11/465.5/4660/0/31/06-17-2017/71

3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556955270045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196008

5569600003

Date : 06-17-2017

BC11/465.5/4680/0610972/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5569600000-3

Collection Ref. Code : 1815-99-500-9

Customer Information----------

Name : CABANERO,GLENN A

Premise Address: STO NINO TABUNOK TALISAY

Billing Address: STO NINO TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	531029 GS6	Pole No	:	0610972
Serial No	:	18434111	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12157
Period From	:	05-16-2017	Prev Rdg	:	11845
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	300	Billed kWh	:	312

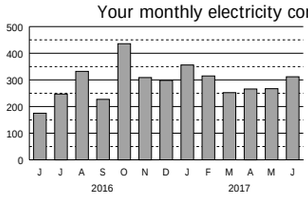
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,900.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,729.98
Transmission Charge	0.3752/kWh	117.06
System Loss Charge	0.8255/kWh	257.56
Sub-Total		2,104.60
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,900.50	58.01
Sub-Total		88.64
Government Charges		
Franchise Tax - Local		17.62
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		123.62
Transmission		2.75
System Loss		17.35
Distribution		107.73
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		432.60
CURRENT BILL - JUNE 2017		3,523.57
TOTAL AMOUNT DUE		6,423.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 291.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,523.57		
Less : VAT	264.43		
Amount Net of VAT	3,259.14		
Less: BIR 2306	110.20		
BIR 2307	62.21	VATable Sales	3,090.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.17
Amount Due	3,086.73	VAT Zero Rated Sales	0.00
Add : VAT	264.43	VAT Amount	264.43
TOTAL AMOUNT DUE	3,351.16	TOTAL SALES	3,523.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4680/0/31/06-17-2017/71

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. : 556955270045

Collection Ref. Code : 1815-99-500-9

Account ID : 5569600000-3

Customer Name : CABANERO,GLENN A

Meter Number : 531029 GS6

Period : May 2017

Premise Address: STO NINO TABUNOK TALISAY

Billing Address: STO NINO TABUNOK TALISAY

TOTAL AMOUNT DUE : 6,423.96 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5569600003 BC11/465.5/4680/0/31/06-17-2017/71 3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777883849074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192031

77757000003

Date : 06-17-2017

BC11/465.5/4760/0610965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7775700000-3

Collection Ref. Code : 1841-82-785-1

Customer Information----------

Name : RAGANAS,EFREN A

Premise Address: 8TH ST., FRIENDLY HOMES BULACAO TALISAY
Billing Address: 8TH ST., FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	176522DS6	Pole No	:	0610965
Serial No	:	12897213	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9061
Period From	:	05-16-2017	Prev Rdg	:	8943
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	311	Billed kWh	:	118

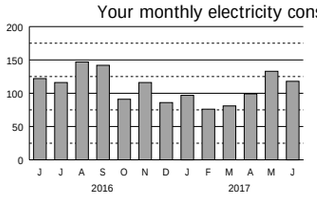
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		40.59
Government Charges		
Franchise Tax - Local		6.72
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.76
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		164.87
CURRENT BILL - JUNE 2017		1,344.06
TOTAL AMOUNT DUE		2,794.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,025.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.06		
Less : VAT	101.21		
Amount Net of VAT	1,242.85		
Less: BIR 2306	42.17		
BIR 2307	23.73	VATable Sales	1,179.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.66
Amount Due	1,176.95	VAT Zero Rated Sales	0.00
Add : VAT	101.21	VAT Amount	101.21
TOTAL AMOUNT DUE	1,278.16	TOTAL SALES	1,344.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4760/0/31/06-17-2017/71

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. : 777883849074

Collection Ref. Code : 1841-82-785-1
Account ID : 7775700000-3
Customer Name : RAGANAS,EFREN A
Meter Number : 176522DS6
Period : May 2017

Premise Address: 8TH ST., FRIENDLY HOMES BULACAO TALISAY
Billing Address: 8TH ST., FRIENDLY HOMES BULACAO TALISAY

TOTAL AMOUNT DUE : 2,794.65 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77757000003

BC11/465.5/4760/0/31/06-17-2017/71

3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757948832497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195861

75757000007

Date : 06-17-2017

BC11/465.5/4790/0610965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575700000-7

Collection Ref. Code : 1829-76-404-7

Customer Information----------

Name : RAGANAS,VENERANDO L

Premise Address: DAWIS TALISAY

Billing Address: DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	377760GS6	Pole No	:	0610965
Serial No	:	2003139898	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7784
Period From	:	05-16-2017	Prev Rdg	:	7725
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

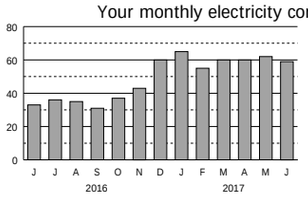
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 160.70
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.83
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		66.02
CURRENT BILL - JUNE 2017		477.13
TOTAL AMOUNT DUE		1,019.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.13		
Less : VAT	35.21		
Amount Net of VAT	441.92		
Less: BIR 2306	14.68		
BIR 2307	8.28	VATable Sales	411.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.81
Amount Due	418.96	VAT Zero Rated Sales	0.00
Add : VAT	35.21	VAT Amount	35.21
TOTAL AMOUNT DUE	454.17	TOTAL SALES	477.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4790/0/31/06-17-2017/71

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. : 757948832497

Collection Ref. Code : 1829-76-404-7

Account ID : 7575700000-7

Customer Name : RAGANAS,VENERANDO L

Meter Number : 377760GS6

Period : May 2017

Premise Address: DAWIS TALISAY

Billing Address: DAWIS TALISAY

TOTAL AMOUNT DUE : 1,019.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75757000007

BC11/465.5/4790/0/31/06-17-2017/71

3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056568321015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05607000006

1010196782

Date : 06-17-2017

BC11/465.5/4810/0610986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560700000-6

Collection Ref. Code : 1817-77-044-6

Customer Information----------

Name : DABATOS,AURELIA M2 S

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	406270GS6	Pole No	:	0610986
Serial No	:	2004200004	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12952
Period From	:	05-16-2017	Prev Rdg	:	12861
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

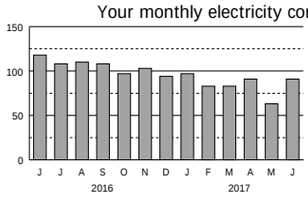
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 32.60
Government Charges		
Franchise Tax - Local		4.83
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 1.75
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		120.74
CURRENT BILL - JUNE 2017		967.35
TOTAL AMOUNT DUE		1,235.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.35		
Less : VAT	72.00		
Amount Net of VAT	895.35		
Less: BIR 2306	30.02		
BIR 2307	17.04	VATable Sales	846.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.74
Amount Due	848.29	VAT Zero Rated Sales	0.00
Add : VAT	72.00	VAT Amount	72.00
TOTAL AMOUNT DUE	920.29	TOTAL SALES	967.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4810/0/31/06-17-2017/71

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. : 056568321015

Collection Ref. Code : 1817-77-044-6
Account ID : 0560700000-6
Customer Name : DABATOS,AURELIA M2 S
Meter Number : 406270GS6
Period : May 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,235.44 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05607000006

BC11/465.5/4810/0/31/06-17-2017/71

3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185343381143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195275

18598000000

Date : 06-17-2017

BC11/465.5/4850/0610965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1859800000-0

Collection Ref. Code : 1841-33-083-3

Customer Information----------

Name : SOCRATES,FERNANDEZ C

Premise Address: FRIENDLY HOMES BULACAO TALISAY

Billing Address: FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	7651 EES6	Pole No	:	0610965
Serial No	:	05788354	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9032
Period From	:	05-16-2017	Prev Rdg	:	8733
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	650	Billed kWh	:	299

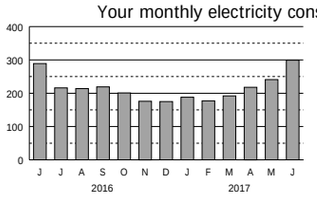
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,686.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,657.90
Transmission Charge	0.3752/kWh	112.18
System Loss Charge	0.8255/kWh	246.82
Sub-Total		2,016.90
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,686.50	53.73
Sub-Total		83.08
Government Charges		
Franchise Tax - Local		16.87
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		118.46
Transmission		2.64
System Loss		16.63
Distribution		103.26
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		414.34
CURRENT BILL - JUNE 2017		3,374.85
TOTAL AMOUNT DUE		6,061.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,434.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,374.85		
Less : VAT	253.20		
Amount Net of VAT	3,121.65		
Less: BIR 2306	105.49		
BIR 2307	59.58	VATable Sales	2,960.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.14
Amount Due	2,956.58	VAT Zero Rated Sales	0.00
Add : VAT	253.20	VAT Amount	253.20
TOTAL AMOUNT DUE	3,209.78	TOTAL SALES	3,374.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4850/0/31/06-17-2017/71

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. : 185343381143

Collection Ref. Code : 1841-33-083-3

Account ID : 1859800000-0

Customer Name : SOCRATES,FERNANDEZ C

Meter Number : 7651 EES6

Period : May 2017

Premise Address: FRIENDLY HOMES BULACAO TALISAY

Billing Address: FRIENDLY HOMES BULACAO TALISAY

TOTAL AMOUNT DUE : 6,061.10 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18598000000 BC11/465.5/4850/0/31/06-17-2017/71 3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324537966577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197476

32435703254

Date : 06-17-2017

BC11/465.5/4910/0649340/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243570325-4

Collection Ref. Code : 1861-41-641-5

Customer Information----------

Name : RABAYA,MARIA ANNABEL LASTIMOSA

Premise Address: RABAYA COMPOUND NONOC TABUNOK, TALISAY CITY

Billing Address: RABAYA COMPOUND NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043737	Pole No	:	0649340
Serial No	:	121542131	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	897
Period From	:	05-16-2017	Prev Rdg	:	870
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

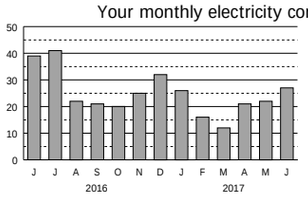
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 170.01
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.66
CURRENT BILL - JUNE 2017		116.04
TOTAL AMOUNT DUE		208.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.04		
Less : VAT	8.09		
Amount Net of VAT	107.95		
Less: BIR 2306	3.37		
BIR 2307	1.90	VATable Sales	94.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.57
Amount Due	102.68	VAT Zero Rated Sales	0.00
Add : VAT	8.09	VAT Amount	8.09
TOTAL AMOUNT DUE	110.77	TOTAL SALES	116.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4910/0/31/06-17-2017/71

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. : 324537966577

Collection Ref. Code : 1861-41-641-5

Account ID : 3243570325-4

Customer Name : RABAYA,MARIA ANNABEL LASTIMOSA

Meter Number : MTR1043737

Period : May 2017

Premise Address: RABAYA COMPOUND NONOC TABUNOK, TALISAY CITY

Billing Address: RABAYA COMPOUND NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 208.09 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32435703254

BC11/465.5/4910/0/31/06-17-2017/71

3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192724923520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197836

19217000009

Date : 06-17-2017

BC11/465.5/4930/0649340/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921700000-9

Collection Ref. Code : 1817-85-269-8

Customer Information----------

Name : ECONAS,ELENA R

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	422842GS6	Pole No	:	0649340
Serial No	:	56496291	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11147
Period From	:	05-16-2017	Prev Rdg	:	10956
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	170	Billed kWh	:	191

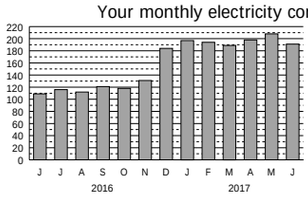
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,321.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,321.50	46.43
Sub-Total		65.18
Government Charges		
Franchise Tax - Local		10.86
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		9.27
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		266.45
CURRENT BILL - JUNE 2017		2,171.52
TOTAL AMOUNT DUE		4,492.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,178.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.52		
Less : VAT	163.43		
Amount Net of VAT	2,008.09		
Less: BIR 2306	68.10		
BIR 2307	38.34	VATable Sales	1,905.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.02
Amount Due	1,901.65	VAT Zero Rated Sales	0.00
Add : VAT	163.43	VAT Amount	163.43
TOTAL AMOUNT DUE	2,065.08	TOTAL SALES	2,171.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4930/0/31/06-17-2017/71

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. : 192724923520

Collection Ref. Code : 1817-85-269-8

Account ID : 1921700000-9

Customer Name : ECONAS,ELENA R

Meter Number : 422842GS6

Period : May 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,492.80 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19217000009

BC11/465.5/4930/0/31/06-17-2017/71

3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713653869747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192630

71317000009

Date : 06-17-2017

BC11/465.5/4940/0649340/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131700000-9

Collection Ref. Code : 1839-67-845-3

Customer Information----------

Name : SUMALINOG,TEOFANES R

Premise Address: RABAYA CMPD NONOC TALISAY

Billing Address: RABAYA CMPD NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	426136GS6	Pole No	:	0649340
Serial No	:	60645948	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4331
Period From	:	05-16-2017	Prev Rdg	:	4289
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

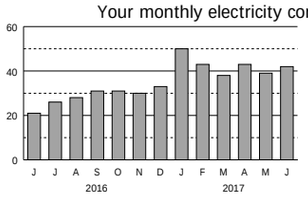
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 158.84
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.02
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		43.03
CURRENT BILL - JUNE 2017		292.68
TOTAL AMOUNT DUE		520.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.68		
Less : VAT	21.34		
Amount Net of VAT	271.34		
Less: BIR 2306	8.91		
BIR 2307	5.03	VATable Sales	249.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.69
Amount Due	257.40	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	278.74	TOTAL SALES	292.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4940/0/31/06-17-2017/71

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. : 713653869747

Collection Ref. Code : 1839-67-845-3

Account ID : 7131700000-9

Customer Name : SUMALINOG,TEOFANES R

Meter Number : 426136GS6

Period : May 2017

Premise Address: RABAYA CMPD NONOC TALISAY

Billing Address: RABAYA CMPD NONOC TALISAY

TOTAL AMOUNT DUE : 520.80

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71317000009

BC11/465.5/4940/0/31/06-17-2017/71

3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363606058673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36346000007

1010198987
Date : 06-17-2017
BC11/465.5/4950/0649340/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3634600000-7
Collection Ref. Code : 1839-72-737-3

Customer Information----------
Name : POTOT,ARMANDO
Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

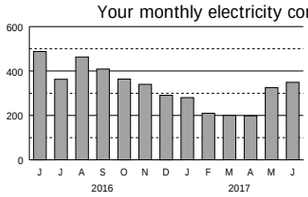
Meter No	:	12447GS3	Pole No	:	0649340
Serial No	:	69221556	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	33274
Period From	:	05-16-2017	Prev Rdg	:	32925
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	50	Billed kWh	:	349

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,595.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,935.14
Transmission Charge	0.3752/kWh	130.94
System Loss Charge	0.8255/kWh	288.10
Sub-Total		2,354.18
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,595.00	71.90
Sub-Total		106.16
Government Charges		
Franchise Tax - Local		19.74
LFT Differential	0.0061/kWh	2.13
Value Added Tax		
Generation		138.27
Transmission		3.08
System Loss		19.40
Distribution		120.43
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		484.68
CURRENT BILL - JUNE 2017		3,948.62
TOTAL AMOUNT DUE		7,543.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2017 - 2,131.00

Your monthly electricity consumption chart



Avg Monthly Usage : 329.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,948.62		
Less : VAT	296.54		
Amount Net of VAT	3,652.08		
Less: BIR 2306	123.55		
BIR 2307	69.72	VATable Sales	3,463.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.14
Amount Due	3,458.81	VAT Zero Rated Sales	0.00
Add : VAT	296.54	VAT Amount	296.54
TOTAL AMOUNT DUE	3,755.35	TOTAL SALES	3,948.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4950/0/31/06-17-2017/71

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. : 363606058673

Collection Ref. Code : 1839-72-737-3
Account ID : 3634600000-7
Customer Name : POTOT,ARMANDO
Meter Number : 12447GS3
Period : May 2017

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 7,543.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36346000007

BC11/465.5/4950/0/31/06-17-2017/71

3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822318287455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196304

82217000007

Date : 06-17-2017

BC11/465.5/4960/0610972/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8221700000-7

Collection Ref. Code : 1817-81-416-8

Customer Information----------

Name : RABAYA,MARIA SALOME TM C

Premise Address: RABAYA CMPD. NONOC TABUNOK TALISAY
Billing Address: RABAYA CMPD. NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1082510	Pole No	:	0610972
Serial No	:	40006670	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16357
Period From	:	05-16-2017	Prev Rdg	:	15120
No of Days	:	31	Diff Rdg	:	1237
Avg kWh/day	:	39.90	Registered	:	1237
Conn Load	:	240	Billed kWh	:	1237

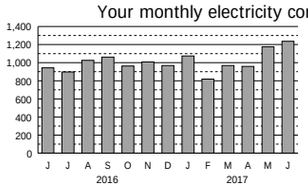
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,420.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,858.92
Transmission Charge	0.7002/kWh	866.15
System Loss Charge	0.812/kWh	1,004.44
Sub-Total		8,729.51
Distribution Charges		
Distribution Charge	1.7506/kWh	2,165.49
Supply Charge	0.4118/kWh	509.40
Metering Charge	0.6989/kWh	864.54
	5.00/month	5.00
Sub-Total		3,544.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	121.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 13,420.50	268.41
Sub-Total		389.85
Government Charges		
Franchise Tax - Local		72.18
LFT Differential	0.0061/kWh	7.55
Value Added Tax		
Generation		490.10
Transmission		19.72
System Loss		65.19
Distribution		425.33
Others		56.35
Universal Charge		
Missionary Electrification	0.1561/kWh	193.09
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.39
Sub-Total		1,725.72
CURRENT BILL - JUNE 2017		14,389.51
TOTAL AMOUNT DUE		27,809.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 10,820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,007.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,389.51		
Less : VAT	1,056.69		
Amount Net of VAT	13,332.82		
Less: BIR 2306	440.29		
BIR 2307	254.87	VATable Sales	12,663.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	669.03
Amount Due	12,637.66	VAT Zero Rated Sales	0.00
Add : VAT	1,056.69	VAT Amount	1,056.69
TOTAL AMOUNT DUE	13,694.35	TOTAL SALES	14,389.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4960/0/31/06-17-2017/71

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. : 822318287455

Collection Ref. Code : 1817-81-416-8
Account ID : 8221700000-7
Customer Name : RABAYA,MARIA SALOME TM C
Meter Number : MTR1082510
Period : May 2017

Premise Address: RABAYA CMPD. NONOC TABUNOK TALISAY
Billing Address: RABAYA CMPD. NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 27,809.86 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82217000007

BC11/465.5/4960/0/31/06-17-2017/71

3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019236497264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186477

01967000009

Date : 06-16-2017

BC11/465.5/4990/0610986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0196700000-9

Collection Ref. Code : 1829-86-494-7

Customer Information----------

Name : ABAO,GLORIA B TM

Premise Address: FRIENDLY HOMES BULACAO TALISAY

Billing Address: FRIENDLY HOMES BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1058766	Pole No	:	0610986
Serial No	:	121542215	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2610
Period From	:	05-16-2017	Prev Rdg	:	2450
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	960	Billed kWh	:	160

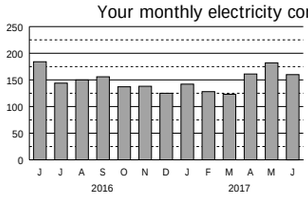
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,085.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.7002/kWh	112.03
System Loss Charge	0.812/kWh	129.92
Sub-Total		1,129.12
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,085.50	41.71
Sub-Total		57.42
Government Charges		
Franchise Tax - Local		9.40
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.40
Transmission		2.56
System Loss		8.44
Distribution		55.54
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		224.69
CURRENT BILL - JUNE 2017		1,874.04
TOTAL AMOUNT DUE		3,959.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,810.10

Your monthly electricity consumption chart



Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.04		
Less : VAT	138.08		
Amount Net of VAT	1,735.96		
Less: BIR 2306	57.52		
BIR 2307	33.19	VATable Sales	1,649.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.61
Amount Due	1,645.25	VAT Zero Rated Sales	0.00
Add : VAT	138.08	VAT Amount	138.08
TOTAL AMOUNT DUE	1,783.33	TOTAL SALES	1,874.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/4990/0/31/06-16-2017/71

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. : 019236497264

Collection Ref. Code : 1829-86-494-7

Account ID : 0196700000-9

Customer Name : ABAO,GLORIA B TM

Meter Number : MTR1058766

Period : May 2017

Premise Address: FRIENDLY HOMES BULACAO TALISAY

Billing Address: FRIENDLY HOMES BULACAO TALISAY

TOTAL AMOUNT DUE : 3,959.65 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01967000009 BC11/465.5/4990/0/31/06-16-2017/71 3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369917501677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189005

36938000001

Date : 06-17-2017

BC11/465.5/5000/0610965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3693800000-1

Collection Ref. Code : 1831-83-128-7

Customer Information----------

Name : SINGSON,CARLITO B

Premise Address: LOWER MANSUETO SUBD BULACAO TALISAY
Billing Address: LOWER MANSUETO SUBD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	389538GS6	Pole No	:	0610965
Serial No	:	18381298	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	38103
Period From	:	05-16-2017	Prev Rdg	:	37930
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

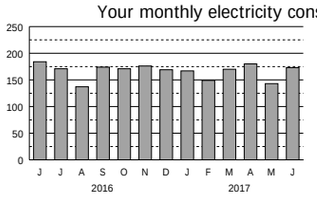
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,608.50	32.17
Sub-Total		49.15
Government Charges		
Franchise Tax - Local		9.78
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		7.20
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		240.15
CURRENT BILL - JUNE 2017		1,956.27
TOTAL AMOUNT DUE		3,564.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.27		
Less : VAT	146.90		
Amount Net of VAT	1,809.37		
Less: BIR 2306	61.23		
BIR 2307	34.54	VATable Sales	1,716.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.25
Amount Due	1,713.60	VAT Zero Rated Sales	0.00
Add : VAT	146.90	VAT Amount	146.90
TOTAL AMOUNT DUE	1,860.50	TOTAL SALES	1,956.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5000/0/31/06-17-2017/71

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. : 369917501677

Collection Ref. Code : 1831-83-128-7
Account ID : 3693800000-1
Customer Name : SINGSON,CARLITO B
Meter Number : 389538GS6
Period : May 2017

Premise Address: LOWER MANSUETO SUBD BULACAO TALISAY
Billing Address: LOWER MANSUETO SUBD BULACAO TALISAY

TOTAL AMOUNT DUE : 3,564.96 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36938000001

BC11/465.5/5000/0/31/06-17-2017/71

3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016579837892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186243

01657000004

Date : 06-16-2017

BC11/465.5/5030/0610986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0165700000-4

Collection Ref. Code : 1829-68-500-7

Customer Information----------

Name : ELORCHA,PORTIA P

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	182235DS6	Pole No	:	0610986
Serial No	:	10951700	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	39750
Period From	:	05-16-2017	Prev Rdg	:	39556
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	95	Billed kWh	:	194

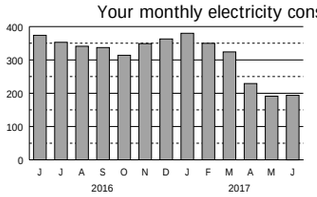
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,144.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,144.00	42.88
Sub-Total		61.92
Government Charges		
Franchise Tax - Local		11.00
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		8.89
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		270.07
CURRENT BILL - JUNE 2017		2,200.72
TOTAL AMOUNT DUE		4,344.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,543.00

Your monthly electricity consumption chart



Avg Monthly Usage : 315.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.72		
Less : VAT	165.46		
Amount Net of VAT	2,035.26		
Less: BIR 2306	68.95		
BIR 2307	38.86	VATable Sales	1,930.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.61
Amount Due	1,927.45	VAT Zero Rated Sales	0.00
Add : VAT	165.46	VAT Amount	165.46
TOTAL AMOUNT DUE	2,092.91	TOTAL SALES	2,200.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5030/0/31/06-16-2017/71

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. : 016579837892

Collection Ref. Code : 1829-68-500-7
Account ID : 0165700000-4
Customer Name : ELORCHA,PORTIA P
Meter Number : 182235DS6
Period : May 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,344.84 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01657000004 BC11/465.5/5030/0/31/06-16-2017/71 3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064918069012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199936

06456573945

Date : 06-17-2017

BC11/465.5/5055/0610965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645657394-5

Collection Ref. Code : 645-65-739-4

Customer Information----------

Name : ELORCHA,RAUL SR. OLMOGUEZ

Premise Address: 8TH ST. FRIENDLY HOMES BULACAO, TALISAY CITY

Billing Address: 8TH ST. FRIENDLY HOMES BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1207434	Pole No	:	0610965
Serial No	:	40152050	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	655
Period From	:	05-16-2017	Prev Rdg	:	444
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	344	Billed kWh	:	211

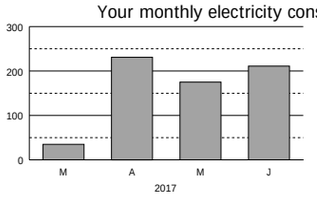
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,492.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,169.95
Transmission Charge	0.3752/kWh	79.17
System Loss Charge	0.8255/kWh	174.18
Sub-Total		1,423.30
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,492.50	49.85
Sub-Total		70.57
Government Charges		
Franchise Tax - Local		11.98
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		83.60
Transmission		1.86
System Loss		11.72
Distribution		73.05
Others		10.06
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		294.08
CURRENT BILL - JUNE 2017		2,396.69
TOTAL AMOUNT DUE		4,889.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,970.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.69		
Less : VAT	180.29		
Amount Net of VAT	2,216.40		
Less: BIR 2306	75.13		
BIR 2307	42.32	VATable Sales	2,102.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.79
Amount Due	2,098.95	VAT Zero Rated Sales	0.00
Add : VAT	180.29	VAT Amount	180.29
TOTAL AMOUNT DUE	2,279.24	TOTAL SALES	2,396.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5055/0/31/06-17-2017/71

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. : 064918069012

Collection Ref. Code : 645-65-739-4

Account ID : 0645657394-5

Customer Name : ELORCHA,RAUL SR. OLMOGUEZ

Meter Number : MTR1207434

Period : May 2017

Premise Address: 8TH ST. FRIENDLY HOMES BULACAO, TALISAY CITY

Billing Address: 8TH ST. FRIENDLY HOMES BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 4,889.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06456573945

BC11/465.5/5055/0/31/06-17-2017/71

3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585146131789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194315

58528000001

Date : 06-17-2017

BC11/465.5/5120/0649333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5852800000-1

Collection Ref. Code : 1839-58-722-9

Customer Information----------

Name : ZAFRA,NOVELITO

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

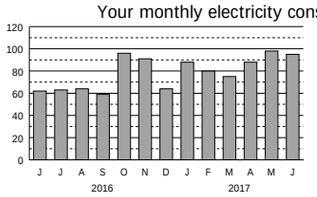
Meter No	:	350673GS6	Pole No	:	0649333
Serial No	:	43326392	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10380
Period From	:	05-16-2017	Prev Rdg	:	10285
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 166.00	3.32
Sub-Total		- 42.56
Government Charges		
Franchise Tax - Local		4.99
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 2.85
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		124.94
CURRENT BILL - JUNE 2017		1,000.03
Debit Adjustments		864.00
TOTAL AMOUNT DUE		2,030.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 864.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.03		
Less : VAT	74.11		
Amount Net of VAT	925.92		
Less: BIR 2306	30.87		
BIR 2307	17.61	VATable Sales	875.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.83
Amount Due	877.44	VAT Zero Rated Sales	0.00
Add : VAT	74.11	VAT Amount	74.11
TOTAL AMOUNT DUE	951.55	TOTAL SALES	1,000.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5120/0/31/06-17-2017/71

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. : 585146131789

Collection Ref. Code : 1839-58-722-9
Account ID : 5852800000-1
Customer Name : ZAFRA,NOVELITO
Meter Number : 350673GS6
Period : May 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,030.01 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58528000001

BC11/465.5/5120/0/31/06-17-2017/71

3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544009362727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191918

54407000006

Date : 06-17-2017

BC11/465.5/5130/0649333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5440700000-6

Collection Ref. Code : 1817-34-083-2

Customer Information----------

Name : LAURON,ALFREDO A

Premise Address: Z-I # 179 NONOC TALISAY

Billing Address: Z-I # 179 NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	525082 GS6	Pole No	:	0649333
Serial No	:	61803934	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4844
Period From	:	05-16-2017	Prev Rdg	:	4804
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	337	Billed kWh	:	40

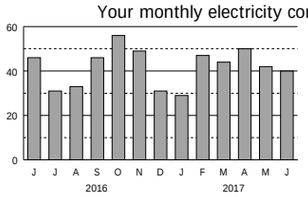
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 188.82
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.64
CURRENT BILL - JUNE 2017		238.09
TOTAL AMOUNT DUE		528.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 344.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.09		
Less : VAT	17.21		
Amount Net of VAT	220.88		
Less: BIR 2306	7.18		
BIR 2307	4.04	VATable Sales	200.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.43
Amount Due	209.66	VAT Zero Rated Sales	0.00
Add : VAT	17.21	VAT Amount	17.21
TOTAL AMOUNT DUE	226.87	TOTAL SALES	238.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5130/0/31/06-17-2017/71

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. : 544009362727

Collection Ref. Code : 1817-34-083-2

Account ID : 5440700000-6

Customer Name : LAURON,ALFREDO A

Meter Number : 525082 GS6

Period : May 2017

Premise Address: Z-I # 179 NONOC TALISAY

Billing Address: Z-I # 179 NONOC TALISAY

TOTAL AMOUNT DUE : 528.84

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54407000006

BC11/465.5/5130/0/31/06-17-2017/71

3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323020063208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197037

32317000001

Date : 06-17-2017

BC11/465.5/5200/0649312/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3231700000-1

Collection Ref. Code : 1817-89-065-4

Customer Information----------

Name : CABALQUINTO,MAYLIN TM N

Premise Address: KALUBIHAN NONOC TABUNOK TALISAY

Billing Address: KALUBIHAN NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074004	Pole No	:	0649312
Serial No	:	40038351	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4896
Period From	:	05-16-2017	Prev Rdg	:	4716
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	564	Billed kWh	:	180

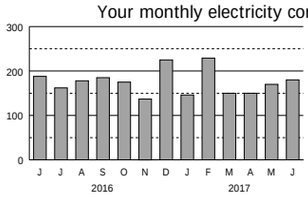
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,895.00	37.90
Sub-Total		55.57
Government Charges		
Franchise Tax - Local		10.20
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		250.39
CURRENT BILL - JUNE 2017		2,040.18
TOTAL AMOUNT DUE		3,935.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,653.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,040.18		
Less : VAT	153.34		
Amount Net of VAT	1,886.84		
Less: BIR 2306	63.89		
BIR 2307	36.02	VATable Sales	1,789.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.05
Amount Due	1,786.93	VAT Zero Rated Sales	0.00
Add : VAT	153.34	VAT Amount	153.34
TOTAL AMOUNT DUE	1,940.27	TOTAL SALES	2,040.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5200/0/31/06-17-2017/71

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. : 323020063208

Collection Ref. Code : 1817-89-065-4

Account ID : 3231700000-1

Customer Name : CABALQUINTO,MAYLIN TM N

Meter Number : MTR1074004

Period : May 2017

Premise Address: KALUBIHAN NONOC TABUNOK TALISAY

Billing Address: KALUBIHAN NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,935.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32317000001 BC11/465.5/5200/0/31/06-17-2017/71 3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634594323290
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63408000006

1010187887
Date : 06-17-2017
BC11/465.5/5220/0649284/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340800000-6
Collection Ref. Code : 1831-45-500-5

Customer Information----------
Name : MONTALBO,ALVIN Q
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

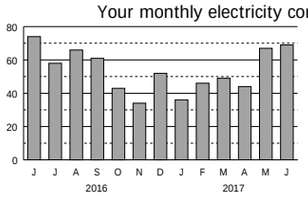
Meter No	:	399985GS6	Pole No	:	0649284
Serial No	:	2003215181	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16236
Period From	:	05-16-2017	Prev Rdg	:	16167
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.41
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		83.04
CURRENT BILL - JUNE 2017		629.24
TOTAL AMOUNT DUE		1,224.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2017 - 596.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.24		
Less : VAT	46.64		
Amount Net of VAT	582.60		
Less: BIR 2306	19.43		
BIR 2307	10.99	VATable Sales	546.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.40
Amount Due	552.18	VAT Zero Rated Sales	0.00
Add : VAT	46.64	VAT Amount	46.64
TOTAL AMOUNT DUE	598.82	TOTAL SALES	629.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5220/0/31/06-17-2017/71

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. : 634594323290

Collection Ref. Code : 1831-45-500-5
Account ID : 6340800000-6
Customer Name : MONTALBO,ALVIN Q
Meter Number : 399985GS6
Period : May 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,224.54 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63408000006 BC11/465.5/5220/0/31/06-17-2017/71 3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958617065487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198323

95846000008

Date : 06-17-2017

BC11/465.5/5260/0649284/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584600000-8

Collection Ref. Code : 1813-21-902-8

Customer Information----------

Name : TANGAYAN,ANGELICA V.

Premise Address: NEIGHBORHOOD TABUNOC TALISAY
Billing Address: NEIGHBORHOOD TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1067108	Pole No	:	0649284
Serial No	:	84398467	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	975
Period From	:	05-16-2017	Prev Rdg	:	944
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:		Billed kWh	:	31

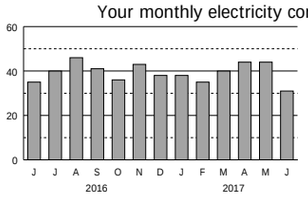
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 145.36
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 11.93
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		29.44
CURRENT BILL - JUNE 2017		186.90
TOTAL AMOUNT DUE		489.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.90		
Less : VAT	13.58		
Amount Net of VAT	173.32		
Less: BIR 2306	5.66		
BIR 2307	3.17	VATable Sales	157.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.86
Amount Due	164.49	VAT Zero Rated Sales	0.00
Add : VAT	13.58	VAT Amount	13.58
TOTAL AMOUNT DUE	178.07	TOTAL SALES	186.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5260/0/31/06-17-2017/71

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. : 958617065487

Collection Ref. Code : 1813-21-902-8
Account ID : 9584600000-8
Customer Name : TANGAYAN,ANGELICA V.
Meter Number : MTR1067108
Period : May 2017

Premise Address: NEIGHBORHOOD TABUNOC TALISAY
Billing Address: NEIGHBORHOOD TABUNOC TALISAY

TOTAL AMOUNT DUE : 489.46 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95846000008

BC11/465.5/5260/0/31/06-17-2017/71

3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865379887836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199718

86598000007

Date : 06-17-2017

BC11/465.5/5330/0649291/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659800000-7

Collection Ref. Code : 1841-47-266-2

Customer Information----------

Name : NAPURAN,WILDA R

Premise Address: KALUBIHAN, NONOC TABUNOK TALISAY

Billing Address: KALUBIHAN, NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049285	Pole No	:	0649291
Serial No	:	125284902	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2057
Period From	:	05-16-2017	Prev Rdg	:	1952
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	280	Billed kWh	:	105

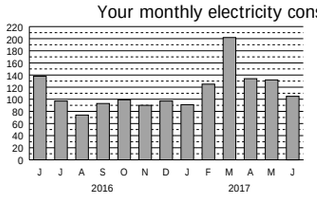
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,477.50	29.55
Sub-Total		39.86
Government Charges		
Franchise Tax - Local		6.01
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		5.58
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		147.27
CURRENT BILL - JUNE 2017		1,200.84
TOTAL AMOUNT DUE		2,678.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,493.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.84		
Less : VAT	90.60		
Amount Net of VAT	1,110.24		
Less: BIR 2306	37.76		
BIR 2307	21.20	VATable Sales	1,053.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.67
Amount Due	1,051.28	VAT Zero Rated Sales	0.00
Add : VAT	90.60	VAT Amount	90.60
TOTAL AMOUNT DUE	1,141.88	TOTAL SALES	1,200.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5330/0/31/06-17-2017/71

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. : 865379887836

Collection Ref. Code : 1841-47-266-2

Account ID : 8659800000-7

Customer Name : NAPURAN,WILDA R

Meter Number : MTR1049285

Period : May 2017

Premise Address: KALUBIHAN, NONOC TABUNOK TALISAY

Billing Address: KALUBIHAN, NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,678.19 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86598000007

BC11/465.5/5330/0/31/06-17-2017/71

3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353763168575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195314

35368000002

Date : 06-17-2017

BC11/465.5/5350/0649291/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536800000-2

Collection Ref. Code : 1833-30-140-4

Customer Information----------

Name : MONTIFALCON,REGINA C

Premise Address: NONOK TABUNOK TALISAY

Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	375292GS6	Pole No	:	0649291
Serial No	:	2003136980	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19429
Period From	:	05-16-2017	Prev Rdg	:	19284
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

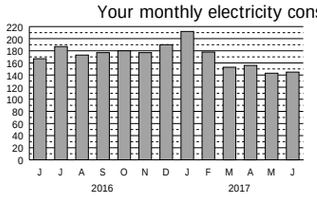
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,641.50	32.83
Sub-Total		47.06
Government Charges		
Franchise Tax - Local		8.24
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		6.74
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		202.12
CURRENT BILL - JUNE 2017		1,647.17
TOTAL AMOUNT DUE		3,288.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,761.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.17		
Less : VAT	123.93		
Amount Net of VAT	1,523.24		
Less: BIR 2306	51.64		
BIR 2307	29.08	VATable Sales	1,445.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.19
Amount Due	1,442.52	VAT Zero Rated Sales	0.00
Add : VAT	123.93	VAT Amount	123.93
TOTAL AMOUNT DUE	1,566.45	TOTAL SALES	1,647.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5350/0/31/06-17-2017/71

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. : 353763168575

Collection Ref. Code : 1833-30-140-4

Account ID : 3536800000-2

Customer Name : MONTIFALCON,REGINA C

Meter Number : 375292GS6

Period : May 2017

Premise Address: NONOK TABUNOK TALISAY

Billing Address: NONOK TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,288.80

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35368000002

BC11/465.5/5350/0/31/06-17-2017/71

3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628010931082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198442

62888000007

Date : 06-17-2017

BC11/465.5/5360/0649305/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6288800000-7

Collection Ref. Code : 1833-72-233-7

Customer Information----------

Name : LUANA,TRINIDAD O

Premise Address: SITIO VELEZ NONOC TABUNO TALISAY CEBU

Billing Address: SITIO VELEZ NONOC TABUNO TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	140012WS6	Pole No	:	0649305
Serial No	:	57714394	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22740
Period From	:	05-16-2017	Prev Rdg	:	22681
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	650	Billed kWh	:	59

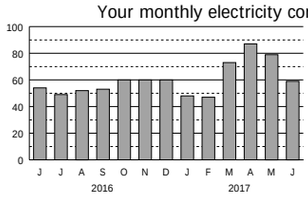
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.36
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		66.52
CURRENT BILL - JUNE 2017		481.47
TOTAL AMOUNT DUE		1,215.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 839.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.47		
Less : VAT	35.68		
Amount Net of VAT	445.79		
Less: BIR 2306	14.87		
BIR 2307	8.35	VATable Sales	414.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.84
Amount Due	422.57	VAT Zero Rated Sales	0.00
Add : VAT	35.68	VAT Amount	35.68
TOTAL AMOUNT DUE	458.25	TOTAL SALES	481.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5360/0/31/06-17-2017/71

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. : 628010931082

Collection Ref. Code : 1833-72-233-7

Account ID : 6288800000-7

Customer Name : LUANA,TRINIDAD O

Meter Number : 140012WS6

Period : May 2017

Premise Address: SITIO VELEZ NONOC TABUNO TALISAY CEBU

Billing Address: SITIO VELEZ NONOC TABUNO TALISAY CEBU

TOTAL AMOUNT DUE : 1,215.36 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62888000007

BC11/465.5/5360/0/31/06-17-2017/71

3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565905004927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199563

56588000002

Date : 06-17-2017

BC11/465.5/5460/0495272/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5658800000-2

Collection Ref. Code : 1827-53-500-8

Customer Information----------

Name : CHUA,BELEN

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	424639GS6	Pole No	:	0495272
Serial No	:	81108598	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9777
Period From	:	05-16-2017	Prev Rdg	:	9621
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	50	Billed kWh	:	156

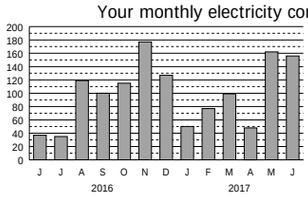
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.3752/kWh	58.53
System Loss Charge	0.8255/kWh	128.78
Sub-Total		1,052.30
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		43.99
Government Charges		
Franchise Tax - Local		8.82
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.81
Transmission		1.38
System Loss		8.68
Distribution		54.16
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		216.56
CURRENT BILL - JUNE 2017		1,764.21
Debit Adjustments		340.00
TOTAL AMOUNT DUE		3,537.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.21		
Less : VAT	132.48		
Amount Net of VAT	1,631.73		
Less: BIR 2306	55.22		
BIR 2307	31.15	VATable Sales	1,547.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.08
Amount Due	1,545.36	VAT Zero Rated Sales	0.00
Add : VAT	132.48	VAT Amount	132.48
TOTAL AMOUNT DUE	1,677.84	TOTAL SALES	1,764.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5460/0/31/06-17-2017/71

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. : 565905004927

Collection Ref. Code : 1827-53-500-8

Account ID : 5658800000-2

Customer Name : CHUA,BELEN

Meter Number : 424639GS6

Period : May 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 3,537.69

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56588000002

BC11/465.5/5460/0/31/06-17-2017/71

3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918922022538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195302

91896000006

Date : 06-17-2017

BC11/465.5/5490/0495286/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189600000-6

Collection Ref. Code : 1817-23-605-9

Customer Information----------

Name : NICDAO,FELIXBERTO

Premise Address: BULACAO TALISAY BK TRADING MILLING

Billing Address: BULACAO TALISAY BK TRADING MILLING

TIN :

Metering Information----------

Meter No	:	225286WS6	Pole No	:	0495286
Serial No	:	43454364	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16068
Period From	:	05-16-2017	Prev Rdg	:	16031
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

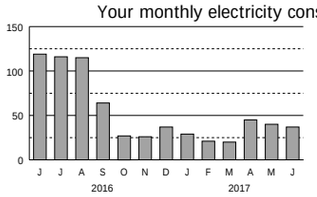
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 176.26
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.66
CURRENT BILL - JUNE 2017		218.85
TOTAL AMOUNT DUE		417.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.85		
Less : VAT	15.76		
Amount Net of VAT	203.09		
Less: BIR 2306	6.57		
BIR 2307	3.71	VATable Sales	184.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.90
Amount Due	192.81	VAT Zero Rated Sales	0.00
Add : VAT	15.76	VAT Amount	15.76
TOTAL AMOUNT DUE	208.57	TOTAL SALES	218.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5490/0/31/06-17-2017/71

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. : 918922022538

Collection Ref. Code : 1817-23-605-9

Account ID : 9189600000-6

Customer Name : NICDAO,FELIXBERTO

Meter Number : 225286WS6

Period : May 2017

Premise Address: BULACAO TALISAY BK TRADING MILLING

Billing Address: BULACAO TALISAY BK TRADING MILLING

TOTAL AMOUNT DUE : 417.43 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91896000006

BC11/465.5/5490/0/31/06-17-2017/71

3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316052120017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194869

31609602839

Date : 06-17-2017

BC11/465.5/5500/0495286/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160960283-9

Collection Ref. Code : 1851-21-842-4

Customer Information----------

Name : ARTAJO,CANDEE URPIANO

Premise Address: 279 BULACAO

Billing Address: 279 BULACAO

TIN :

Metering Information----------

Meter No	:	506133 GS6	Pole No	:	0495286
Serial No	:	84625742	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4847
Period From	:	05-16-2017	Prev Rdg	:	4742
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	222	Billed kWh	:	105

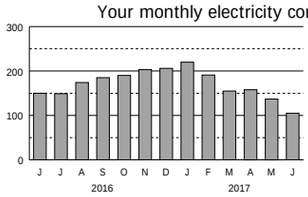
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,537.50	30.75
Sub-Total		41.06
Government Charges		
Franchise Tax - Local		6.01
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		5.73
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		147.42
CURRENT BILL - JUNE 2017		1,202.19
TOTAL AMOUNT DUE		2,739.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,741.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.19		
Less : VAT	90.75		
Amount Net of VAT	1,111.44		
Less: BIR 2306	37.82		
BIR 2307	21.23	VATable Sales	1,054.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.67
Amount Due	1,052.39	VAT Zero Rated Sales	0.00
Add : VAT	90.75	VAT Amount	90.75
TOTAL AMOUNT DUE	1,143.14	TOTAL SALES	1,202.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5500/0/31/06-17-2017/71

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. : 316052120017

Collection Ref. Code : 1851-21-842-4

Account ID : 3160960283-9

Customer Name : ARTAJO,CANDEE URPIANO

Meter Number : 506133 GS6

Period : May 2017

Premise Address: 279 BULACAO

Billing Address: 279 BULACAO

TOTAL AMOUNT DUE : 2,739.69

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31609602839

BC11/465.5/5500/0/31/06-17-2017/71

3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518783689143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195474

51896000000

Date : 06-17-2017

BC11/465.5/5560/0585966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5189600000-0

Collection Ref. Code : 1817-23-575-3

Customer Information----------

Name : NACARIO,NARCISO

Premise Address: BULACAO, TALISAY C/O H PATALINGHUG

Billing Address: BULACAO, TALISAY C/O H PATALINGHUG

TIN :

Metering Information----------

Meter No	:	358640GS6	Pole No	:	0585966
Serial No	:	2002109591	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	70689
Period From	:	05-16-2017	Prev Rdg	:	69961
No of Days	:	31	Diff Rdg	:	728
Avg kWh/day	:	23.48	Registered	:	728
Conn Load	:	0	Billed kWh	:	728

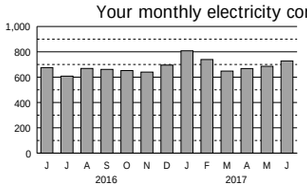
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,321.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,036.61
Transmission Charge	0.3752/kWh	273.15
System Loss Charge	0.8255/kWh	600.96
Sub-Total		4,910.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	71.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 15,322.00	306.44
Sub-Total		377.90
Government Charges		
Franchise Tax - Local		42.05
LFT Differential	0.0061/kWh	4.44
Value Added Tax		
Generation		288.44
Transmission		6.42
System Loss		40.50
Distribution		250.56
Others		50.93
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.27
Sub-Total		1,030.17
CURRENT BILL - JUNE 2017		8,406.82
TOTAL AMOUNT DUE		23,728.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 7,196.00

Your monthly electricity consumption chart



Avg Monthly Usage : 682.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,406.82		
Less : VAT	636.85		
Amount Net of VAT	7,769.97		
Less: BIR 2306	265.35		
BIR 2307	148.46	VATable Sales	7,376.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.32
Amount Due	7,356.16	VAT Zero Rated Sales	0.00
Add : VAT	636.85	VAT Amount	636.85
TOTAL AMOUNT DUE	7,993.01	TOTAL SALES	8,406.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/465.5/5560/0/31/06-17-2017/71

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. : 518783689143

Collection Ref. Code : 1817-23-575-3

Account ID : 5189600000-0

Customer Name : NACARIO,NARCISO

Meter Number : 358640GS6

Period : Apr 2017 to May 2017

Premise Address: BULACAO, TALISAY C/O H PATALINGHUG

Billing Address: BULACAO, TALISAY C/O H PATALINGHUG

TOTAL AMOUNT DUE : 23,728.74

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51896000000

BC11/465.5/5560/0/31/06-17-2017/71

3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017716888160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186353

01776300004

Date : 06-16-2017

BC10/415.4/100/0139384/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0177630000-4

Collection Ref. Code : 1843-44-797-5

Customer Information----------

Name : LABRADA,DIONISIO JR. S

Premise Address: 904 PILIT CABANCALAN MANDAUE CITY

Billing Address: 904 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	146390WS6	Pole No	:	0139384
Serial No	:	48091268	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18080
Period From	:	05-15-2017	Prev Rdg	:	17794
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	230	Billed kWh	:	286

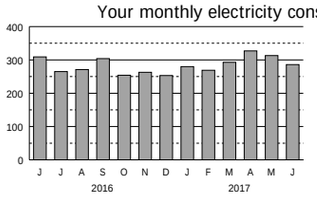
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,493.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,585.81
Transmission Charge	0.3752/kWh	107.31
System Loss Charge	0.8255/kWh	236.09
Sub-Total		1,929.21
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 7,081.00	141.62
Sub-Total		169.70
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		113.31
Transmission		2.52
System Loss		15.90
Distribution		98.80
Others		22.12
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		403.52
CURRENT BILL - JUNE 2017		3,325.76
TOTAL AMOUNT DUE		6,818.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,587.60

Your monthly electricity consumption chart



Avg Monthly Usage : 283.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,325.76		
Less : VAT	252.65		
Amount Net of VAT	3,073.11		
Less: BIR 2306	105.26		
BIR 2307	58.74	VATable Sales	2,922.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.87
Amount Due	2,909.11	VAT Zero Rated Sales	0.00
Add : VAT	252.65	VAT Amount	252.65
TOTAL AMOUNT DUE	3,161.76	TOTAL SALES	3,325.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/100/0/21/06-16-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017716888160

Collection Ref. Code : 1843-44-797-5

Account ID : 0177630000-4

Customer Name : LABRADA,DIONISIO JR. S

Meter Number : 146390WS6

Period : May 2017

Premise Address: 904 PILIT CABANCALAN MANDAUE CITY

Billing Address: 904 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,818.97 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01776300004

BC10/415.4/100/0/21/06-16-2017/73

3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030650244560

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187251

03043300007

Date : 06-16-2017

BC10/415.4/580/0177596/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0304330000-7

Collection Ref. Code : 1813-84-323-6

Customer Information----------

Name : SIENES,TITO B.

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128241	Pole No	:	0177596
Serial No	:	40076723	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4115
Period From	:	05-15-2017	Prev Rdg	:	3815
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	180	Billed kWh	:	300

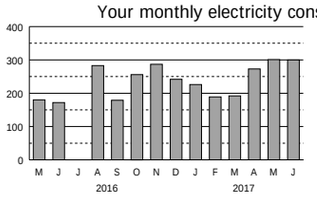
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,348.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,663.44
Transmission Charge	0.3752/kWh	112.56
System Loss Charge	0.8255/kWh	247.65
Sub-Total		2,023.65
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,348.00	66.96
Sub-Total		96.41
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		118.86
Transmission		2.64
System Loss		16.68
Distribution		103.61
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		412.99
CURRENT BILL - JUNE 2017		3,396.44
TOTAL AMOUNT DUE		6,744.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,983.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,396.44		
Less : VAT	255.15		
Amount Net of VAT	3,141.29		
Less: BIR 2306	106.31		
BIR 2307	59.97	VATable Sales	2,983.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.84
Amount Due	2,975.01	VAT Zero Rated Sales	0.00
Add : VAT	255.15	VAT Amount	255.15
TOTAL AMOUNT DUE	3,230.16	TOTAL SALES	3,396.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/580/0/21/06-16-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030650244560

Collection Ref. Code : 1813-84-323-6
Account ID : 0304330000-7
Customer Name : SIENES,TITO B.
Meter Number : MTR1128241
Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,744.51 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03043300007

BC10/415.4/580/0/21/06-16-2017/73

3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030965128921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187264

03028765950

Date : 06-16-2017

BC10/415.4/1115/0177610/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302876595-0

Collection Ref. Code : 1861-34-749-9

Customer Information----------

Name : HINDANG,LIMUEL CENIZA

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226042WS6	Pole No	:	0177610
Serial No	:	49411668	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12689
Period From	:	05-15-2017	Prev Rdg	:	12631
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	372	Billed kWh	:	58

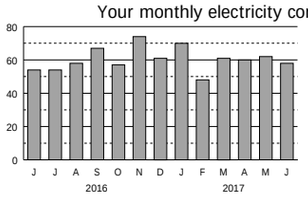
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 157.58
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.60
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		64.29
CURRENT BILL - JUNE 2017		468.90
TOTAL AMOUNT DUE		1,023.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 469.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.90		
Less : VAT	34.63		
Amount Net of VAT	434.27		
Less: BIR 2306	14.43		
BIR 2307	8.13	VATable Sales	404.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.66
Amount Due	411.71	VAT Zero Rated Sales	0.00
Add : VAT	34.63	VAT Amount	34.63
TOTAL AMOUNT DUE	446.34	TOTAL SALES	468.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1115/0/21/06-16-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030965128921

Collection Ref. Code : 1861-34-749-9

Account ID : 0302876595-0

Customer Name : HINDANG,LIMUEL CENIZA

Meter Number : 226042WS6

Period : May 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 1,023.13

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03028765950

BC10/415.4/1115/0/21/06-16-2017/73

3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019656949717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186481

01954300008

Date : 06-16-2017

BC10/415.4/1400/0177645/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0195430000-8

Collection Ref. Code : 1821-17-719-3

Customer Information----------

Name : MISA,GENEROSO P

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282742SS6	Pole No	:	0177645
Serial No	:	31345040	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13216
Period From	:	05-15-2017	Prev Rdg	:	13038
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	440	Billed kWh	:	178

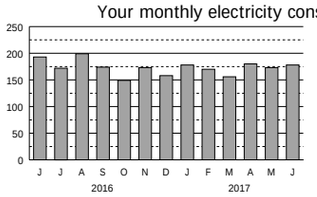
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,932.50	38.65
Sub-Total		56.12
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		7.80
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		245.17
CURRENT BILL - JUNE 2017		2,016.30
TOTAL AMOUNT DUE		3,948.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,976.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.30		
Less : VAT	151.51		
Amount Net of VAT	1,864.79		
Less: BIR 2306	63.13		
BIR 2307	35.60	VATable Sales	1,771.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.66
Amount Due	1,766.06	VAT Zero Rated Sales	0.00
Add : VAT	151.51	VAT Amount	151.51
TOTAL AMOUNT DUE	1,917.57	TOTAL SALES	2,016.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1400/0/21/06-16-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019656949717

Collection Ref. Code : 1821-17-719-3

Account ID : 0195430000-8

Customer Name : MISA,GENEROSO P

Meter Number : 282742SS6

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,948.80 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01954300008

BC10/415.4/1400/0/21/06-16-2017/73

3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023559715366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186716

02374372015

Date : 06-16-2017

BC10/415.4/2382/1401243/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237437201-5

Collection Ref. Code : 237-43-720-1

Customer Information----------

Name : ZANORIA,REY RETUYA

Premise Address: UNIT 1 PILIT CABANCALAN, MANDAUE CITY

Billing Address: UNIT 1 PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1215264	Pole No	:	1401243
Serial No	:	85119713	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	68
Period From	:	05-15-2017	Prev Rdg	:	19
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	1094	Billed kWh	:	49

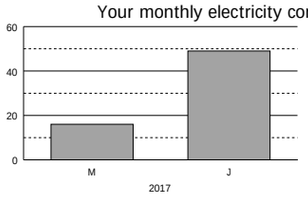
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 188.48
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.61
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		49.17
CURRENT BILL - JUNE 2017		336.43
TOTAL AMOUNT DUE		427.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.43		
Less : VAT	24.38		
Amount Net of VAT	312.05		
Less: BIR 2306	10.18		
BIR 2307	5.77	VATable Sales	287.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.79
Amount Due	296.10	VAT Zero Rated Sales	0.00
Add : VAT	24.38	VAT Amount	24.38
TOTAL AMOUNT DUE	320.48	TOTAL SALES	336.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2382/0/21/06-16-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023559715366

Collection Ref. Code : 237-43-720-1

Account ID : 0237437201-5

Customer Name : ZANORIA,REY RETUYA

Meter Number : MTR1215264

Period : May 2017

Premise Address: UNIT 1 PILIT CABANCALAN, MANDAUE CITY

Billing Address: UNIT 1 PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 427.59 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02374372015 BC10/415.4/2382/0/21/06-16-2017/73 3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457733325146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186728

45797834863

Date : 06-16-2017

BC10/415.4/2526/1401243/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4579783486-3

Collection Ref. Code : 1857-60-392-3

Customer Information----------

Name : ZANORIA,REY RETUYA

Premise Address: M2 E. CORTES ST. CABANCALAN, MANDAUE CITY

Billing Address: M2 E. CORTES ST. CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009769 EFS6	Pole No	:	1401243
Serial No	:	121434439	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4274
Period From	:	05-15-2017	Prev Rdg	:	4121
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	348	Billed kWh	:	153

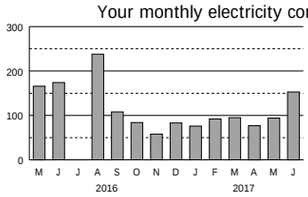
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,735.50	34.71
Sub-Total		49.73
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		6.88
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		210.97
CURRENT BILL - JUNE 2017		1,735.54
TOTAL AMOUNT DUE		2,742.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 728.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.54		
Less : VAT	130.47		
Amount Net of VAT	1,605.07		
Less: BIR 2306	54.35		
BIR 2307	30.64	VATable Sales	1,524.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.50
Amount Due	1,520.08	VAT Zero Rated Sales	0.00
Add : VAT	130.47	VAT Amount	130.47
TOTAL AMOUNT DUE	1,650.55	TOTAL SALES	1,735.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2526/0/21/06-16-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457733325146

Collection Ref. Code : 1857-60-392-3

Account ID : 4579783486-3

Customer Name : ZANORIA,REY RETUYA

Meter Number : 009769 EFS6

Period : May 2017

Premise Address: M2 E. CORTES ST. CABANCALAN, MANDAUE CITY

Billing Address: M2 E. CORTES ST. CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,742.92 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45797834863

BC10/415.4/2526/0/21/06-16-2017/73

3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029290179226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187172

02944300009

Date : 06-16-2017

BC10/415.4/2840/0158196/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0294430000-9

Collection Ref. Code : 1819-92-155-7

Customer Information----------

Name : GENILLA,JOCELYN P

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374865GS6	Pole No	:	0158196
Serial No	:	2003137254	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15575
Period From	:	05-15-2017	Prev Rdg	:	15453
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	350	Billed kWh	:	122

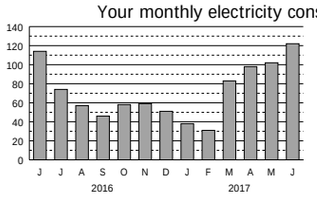
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,115.00	22.30
Sub-Total		34.28
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		167.74
CURRENT BILL - JUNE 2017		1,379.05
TOTAL AMOUNT DUE		2,493.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,012.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.05		
Less : VAT	103.55		
Amount Net of VAT	1,275.50		
Less: BIR 2306	43.16		
BIR 2307	24.35	VATable Sales	1,211.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.19
Amount Due	1,207.99	VAT Zero Rated Sales	0.00
Add : VAT	103.55	VAT Amount	103.55
TOTAL AMOUNT DUE	1,311.54	TOTAL SALES	1,379.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2840/0/21/06-16-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029290179226

Collection Ref. Code : 1819-92-155-7

Account ID : 0294430000-9

Customer Name : GENILLA,JOCELYN P

Meter Number : 374865GS6

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,493.98 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02944300009

BC10/415.4/2840/0/21/06-16-2017/73

3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444606149975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185829

44453300004

Date : 06-16-2017

BC10/415.4/3300/0158126/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4445330000-4

Collection Ref. Code : 1815-60-107-8

Customer Information----------

Name : VEGA,TEOTIMA

Premise Address: PILIT PILIT MANDAUE
Billing Address: PILIT PILIT MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1101018	Pole No	:	0158126
Serial No	:	40048708	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2360
Period From	:	05-15-2017	Prev Rdg	:	2246
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:		Billed kWh	:	114

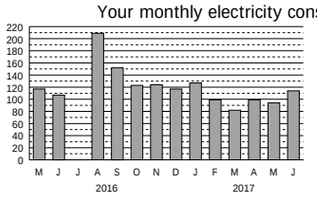
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 991.50	19.83
Sub-Total		31.02
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		4.40
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		156.62
CURRENT BILL - JUNE 2017		1,287.82
TOTAL AMOUNT DUE		2,279.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,022.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.82		
Less : VAT	96.65		
Amount Net of VAT	1,191.17		
Less: BIR 2306	40.27		
BIR 2307	22.74	VATable Sales	1,131.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.97
Amount Due	1,128.16	VAT Zero Rated Sales	0.00
Add : VAT	96.65	VAT Amount	96.65
TOTAL AMOUNT DUE	1,224.81	TOTAL SALES	1,287.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3300/0/21/06-16-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444606149975

Collection Ref. Code : 1815-60-107-8
Account ID : 4445330000-4
Customer Name : VEGA,TEOTIMA
Meter Number : MTR1101018
Period : May 2017

Premise Address: PILIT PILIT MANDAUE
Billing Address: PILIT PILIT MANDAUE

TOTAL AMOUNT DUE : 2,279.56 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44453300004

BC10/415.4/3300/0/21/06-16-2017/73

3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027190487083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187013

02725300004

Date : 06-16-2017

BC10/415.4/3920/0158455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0272530000-4

Collection Ref. Code : 1813-28-836-4

Customer Information----------

Name : TUTOR,TERESITA L.

Premise Address: NR. TREASURE ISLAND, PILIT CABANCALAN MANDAUE CITY

Billing Address: NR. TREASURE ISLAND, PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268584GS6	Pole No	:	0158455
Serial No	:	46406070	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22787
Period From	:	05-15-2017	Prev Rdg	:	22700
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	304	Billed kWh	:	87

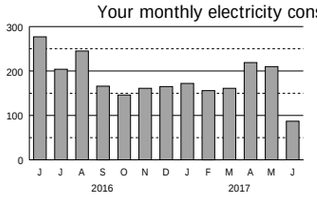
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,344.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 2,345.00	46.90
Sub-Total		- 37.18
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 0.94
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		115.07
CURRENT BILL - JUNE 2017		918.68
TOTAL AMOUNT DUE		3,263.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 2,396.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.68		
Less : VAT	69.60		
Amount Net of VAT	849.08		
Less: BIR 2306	28.99		
BIR 2307	16.15	VATable Sales	803.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.47
Amount Due	803.94	VAT Zero Rated Sales	0.00
Add : VAT	69.60	VAT Amount	69.60
TOTAL AMOUNT DUE	873.54	TOTAL SALES	918.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3920/0/21/06-16-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027190487083

Collection Ref. Code : 1813-28-836-4

Account ID : 0272530000-4

Customer Name : TUTOR,TERESITA L.

Meter Number : 268584GS6

Period : May 2017

Premise Address: NR. TREASURE ISLAND, PILIT CABANCALAN MANDAUE CITY

Billing Address: NR. TREASURE ISLAND, PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,263.51 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02725300004

BC10/415.4/3920/0/21/06-16-2017/73

3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024183279922
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186803

02466300007

Date : 06-16-2017

BC10/415.4/5010/0156072/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0246630000-7

Collection Ref. Code : 1843-20-137-2

Customer Information----------

Name : TIU,NESTOR M3 P

Premise Address: 924 PILIT CABANCALAN MANDAUE CITY
Billing Address: 924 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378561GS6	Pole No	:	0156072
Serial No	:	2003139830	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12797
Period From	:	05-15-2017	Prev Rdg	:	12689
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	395	Billed kWh	:	108

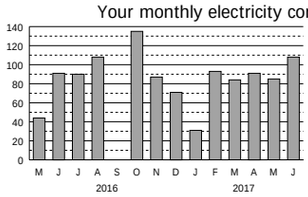
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 832.50	16.65
Sub-Total		27.25
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		3.91
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		148.13
CURRENT BILL - JUNE 2017		1,217.90
TOTAL AMOUNT DUE		2,050.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 877.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.90		
Less : VAT	91.34		
Amount Net of VAT	1,126.56		
Less: BIR 2306	38.06		
BIR 2307	21.50	VATable Sales	1,069.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.79
Amount Due	1,067.00	VAT Zero Rated Sales	0.00
Add : VAT	91.34	VAT Amount	91.34
TOTAL AMOUNT DUE	1,158.34	TOTAL SALES	1,217.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5010/0/21/06-16-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024183279922

Collection Ref. Code : 1843-20-137-2
Account ID : 0246630000-7
Customer Name : TIU,NESTOR M3 P
Meter Number : 378561GS6
Period : May 2017

Premise Address: 924 PILIT CABANCALAN MANDAUE CITY
Billing Address: 924 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,050.56 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02466300007

BC10/415.4/5010/0/21/06-16-2017/73

3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462238299876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187112

46274300006

Date : 06-16-2017

BC10/415.4/5860/0156366/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627430000-6

Collection Ref. Code : 1821-64-119-1

Customer Information----------

Name : OPORTO,DIOSDADO

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268384GS6	Pole No	:	0156366
Serial No	:	45848472	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	47772
Period From	:	05-15-2017	Prev Rdg	:	47444
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	140	Billed kWh	:	328

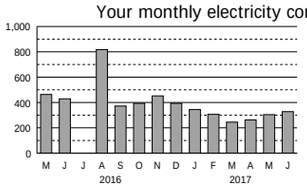
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,818.69
Transmission Charge	0.3752/kWh	123.07
System Loss Charge	0.8255/kWh	270.76
Sub-Total		2,212.52
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 489.50	9.79
Sub-Total		41.99
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		129.96
Transmission		2.89
System Loss		18.26
Distribution		113.22
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		443.55
CURRENT BILL - JUNE 2017		3,641.57
Debit Adjustments		2,889.00
TOTAL AMOUNT DUE		7,020.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,889.00

Your monthly electricity consumption chart



Avg Monthly Usage : 393.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,641.57		
Less : VAT	271.29		
Amount Net of VAT	3,370.28		
Less: BIR 2306	113.04		
BIR 2307	64.28	VATable Sales	3,198.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.26
Amount Due	3,192.96	VAT Zero Rated Sales	0.00
Add : VAT	271.29	VAT Amount	271.29
TOTAL AMOUNT DUE	3,464.25	TOTAL SALES	3,641.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5860/0/21/06-16-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462238299876

Collection Ref. Code : 1821-64-119-1
Account ID : 4627430000-6
Customer Name : OPORTO,DIOSDADO
Meter Number : 268384GS6
Period : May 2017

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 7,020.26 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46274300006

BC10/415.4/5860/0/21/06-16-2017/73

3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032645362831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187421

03290773716

Date : 06-16-2017

BC10/475.3/7550/0614961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0329077371-6

Collection Ref. Code : 1855-32-908-5

Customer Information----------

Name : DELANTAR,PETCHIE ANN EMPACES

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568902 GS6	Pole No	:	0614961
Serial No	:	80404300	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26954
Period From	:	05-15-2017	Prev Rdg	:	26579
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	762	Billed kWh	:	375

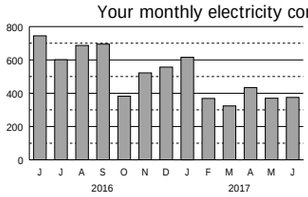
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,144.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,079.30
Transmission Charge	0.3752/kWh	140.70
System Loss Charge	0.8255/kWh	309.56
Sub-Total		2,529.56
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,144.50	82.89
Sub-Total		119.70
Government Charges		
Franchise Tax - Local		21.25
LFT Differential	0.0061/kWh	2.29
Value Added Tax		
Generation		148.57
Transmission		3.30
System Loss		20.86
Distribution		129.36
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		521.48
CURRENT BILL - JUNE 2017		4,248.74
TOTAL AMOUNT DUE		8,393.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,743.00

Your monthly electricity consumption chart



Avg Monthly Usage : 513.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,248.74		
Less : VAT	319.28		
Amount Net of VAT	3,929.46		
Less: BIR 2306	133.04		
BIR 2307	75.02	VATable Sales	3,727.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.20
Amount Due	3,721.40	VAT Zero Rated Sales	0.00
Add : VAT	319.28	VAT Amount	319.28
TOTAL AMOUNT DUE	4,040.68	TOTAL SALES	4,248.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/7550/0/31/06-16-2017/74

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. : 032645362831

Collection Ref. Code : 1855-32-908-5

Account ID : 0329077371-6

Customer Name : DELANTAR,PETCHIE ANN EMPACES

Meter Number : 568902 GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 8,393.02

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03290773716

BC10/475.3/7550/0/31/06-16-2017/74

3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445762864433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185955

44550100000

Date : 06-16-2017

BC10/475.3/13800/0591200/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455010000-0

Collection Ref. Code : 1839-85-458-8

Customer Information----------

Name : DICDICAN,ARIEL V

Premise Address: PEACEVILLE SUBD., SAN ISIDRO TALISAY CITY, CEBU
Billing Address: PEACEVILLE SUBD., SAN ISIDRO TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	333361 GS6	Pole No	:	0591200
Serial No	:	49050743	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	19549
Period From	:	05-15-2017	Prev Rdg	:	19227
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:		Billed kWh	:	322

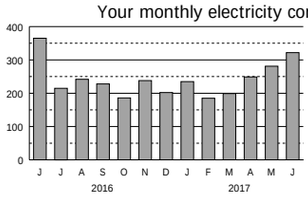
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,127.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,785.43
Transmission Charge	0.3752/kWh	120.81
System Loss Charge	0.8255/kWh	265.81
Sub-Total		2,172.05
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,127.00	62.54
Sub-Total		94.15
Government Charges		
Franchise Tax - Local		18.20
LFT Differential	0.0061/kWh	1.96
Value Added Tax		
Generation		127.57
Transmission		2.84
System Loss		17.91
Distribution		111.16
Others		13.72
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		446.77
CURRENT BILL - JUNE 2017		3,639.31
TOTAL AMOUNT DUE		6,766.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,639.31		
Less : VAT	273.20		
Amount Net of VAT	3,366.11		
Less: BIR 2306	113.83		
BIR 2307	64.25	VATable Sales	3,192.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.57
Amount Due	3,188.03	VAT Zero Rated Sales	0.00
Add : VAT	273.20	VAT Amount	273.20
TOTAL AMOUNT DUE	3,461.23	TOTAL SALES	3,639.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/13800/0/31/06-16-2017/74

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. : 445762864433

Collection Ref. Code : 1839-85-458-8
Account ID : 4455010000-0
Customer Name : DICDICAN,ARIEL V
Meter Number : 333361 GS6
Period : May 2017

Premise Address: PEACEVILLE SUBD., SAN ISIDRO TALISAY CITY, CEBU
Billing Address: PEACEVILLE SUBD., SAN ISIDRO TALISAY CITY, CEBU

TOTAL AMOUNT DUE : 6,766.51 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44550100000 BC10/475.3/13800/0/31/06-16-2017/74 3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013342077468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186030

01390100004

Date : 06-16-2017

BC10/475.3/18500/0591396/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139010000-4

Collection Ref. Code : 1829-74-371-6

Customer Information----------

Name : LASTIMOSA,SIMEONA R

Premise Address: GREENVILLE SUBDIVISION TALISAY
Billing Address: GREENVILLE SUBDIVISION TALISAY

TIN :

Metering Information----------

Meter No	:	347966GS6	Pole No	:	0591396
Serial No	:	48100326	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18663
Period From	:	05-15-2017	Prev Rdg	:	18436
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	100	Billed kWh	:	227

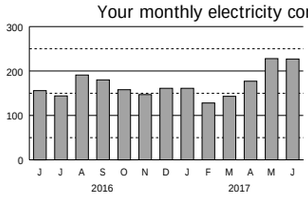
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,533.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,534.00	50.68
Sub-Total		72.97
Government Charges		
Franchise Tax - Local		12.87
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		10.47
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		315.96
CURRENT BILL - JUNE 2017		2,574.68
TOTAL AMOUNT DUE		5,108.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,940.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,574.68		
Less : VAT	193.56		
Amount Net of VAT	2,381.12		
Less: BIR 2306	80.66		
BIR 2307	45.46	VATable Sales	2,258.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.40
Amount Due	2,255.00	VAT Zero Rated Sales	0.00
Add : VAT	193.56	VAT Amount	193.56
TOTAL AMOUNT DUE	2,448.56	TOTAL SALES	2,574.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/18500/0/31/06-16-2017/74

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. : 013342077468

Collection Ref. Code : 1829-74-371-6
Account ID : 0139010000-4
Customer Name : LASTIMOSA,SIMEONA R
Meter Number : 347966GS6
Period : May 2017

Premise Address: GREENVILLE SUBDIVISION TALISAY
Billing Address: GREENVILLE SUBDIVISION TALISAY

TOTAL AMOUNT DUE : 5,108.52 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01390100004

BC10/475.3/18500/0/31/06-16-2017/74

3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031713787569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187321

03140100003

Date : 06-16-2017

BC10/475.3/26000/0617783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0314010000-3

Collection Ref. Code : 1815-76-674-3

Customer Information----------

Name : AMAMANGPANG,ENGRACIA C.

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	335582GS6	Pole No	:	0617783
Serial No	:	41326184	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18108
Period From	:	05-15-2017	Prev Rdg	:	18052
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

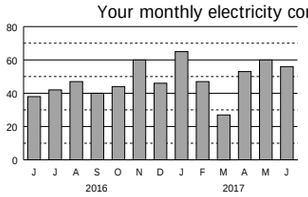
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 13.17
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		61.65
CURRENT BILL - JUNE 2017		443.92
Debit Adjustments		408.00
TOTAL AMOUNT DUE		960.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 408.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.92		
Less : VAT	32.46		
Amount Net of VAT	411.46		
Less: BIR 2306	13.54		
BIR 2307	7.70	VATable Sales	382.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.19
Amount Due	390.22	VAT Zero Rated Sales	0.00
Add : VAT	32.46	VAT Amount	32.46
TOTAL AMOUNT DUE	422.68	TOTAL SALES	443.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/26000/0/31/06-16-2017/74

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. : 031713787569

Collection Ref. Code : 1815-76-674-3

Account ID : 0314010000-3

Customer Name : AMAMANGPANG,ENGRACIA C.

Meter Number : 335582GS6

Period : May 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 960.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03140100003

BC10/475.3/26000/0/31/06-16-2017/74

3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451884533497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186336

45140100004

Date : 06-16-2017

BC10/475.3/27100/0617804/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514010000-4

Collection Ref. Code : 1815-82-374-7

Customer Information----------

Name : CABIGAS,MARLON S

Premise Address: ZONE 6-253, SITIO PANG-PANG SAN ISIDRO TALISAY
Billing Address: ZONE 6-253, SITIO PANG-PANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	354561SS6	Pole No	:	0617804
Serial No	:	37906488	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17913
Period From	:	05-15-2017	Prev Rdg	:	17855
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

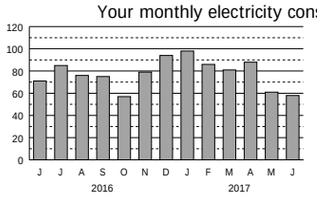
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 157.56
Government Charges		
Franchise Tax - Local		2.31
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.56
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		64.97
CURRENT BILL - JUNE 2017		469.60
TOTAL AMOUNT DUE		1,024.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 866.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.60		
Less : VAT	34.67		
Amount Net of VAT	434.93		
Less: BIR 2306	14.44		
BIR 2307	8.15	VATable Sales	404.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.30
Amount Due	412.34	VAT Zero Rated Sales	0.00
Add : VAT	34.67	VAT Amount	34.67
TOTAL AMOUNT DUE	447.01	TOTAL SALES	469.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/27100/0/31/06-16-2017/74

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. : 451884533497

Collection Ref. Code : 1815-82-374-7
Account ID : 4514010000-4
Customer Name : CABIGAS,MARLON S
Meter Number : 354561SS6
Period : May 2017

Premise Address: ZONE 6-253, SITIO PANG-PANG SAN ISIDRO TALISAY
Billing Address: ZONE 6-253, SITIO PANG-PANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,024.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45140100004

BC10/475.3/27100/0/31/06-16-2017/74

3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029001441691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187174

02925781185

Date : 06-16-2017

BC10/475.3/27950/0614765/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0292578118-5

Collection Ref. Code : 1861-17-242-7

Customer Information----------

Name : CABALLERO,MERLINDA CABURNAY

Premise Address: Z-2 SAN ISIDRO,TALISAY CITY

Billing Address: Z-2 SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030742	Pole No	:	0614765
Serial No	:	125286325	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1941
Period From	:	05-15-2017	Prev Rdg	:	1865
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	122	Billed kWh	:	76

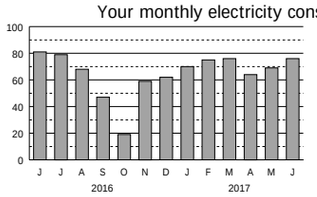
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		- 86.50
Government Charges		
Franchise Tax - Local		3.70
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 5.96
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		96.13
CURRENT BILL - JUNE 2017		744.76
TOTAL AMOUNT DUE		1,363.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.76		
Less : VAT	55.76		
Amount Net of VAT	689.00		
Less: BIR 2306	23.23		
BIR 2307	13.06	VATable Sales	648.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.37
Amount Due	652.71	VAT Zero Rated Sales	0.00
Add : VAT	55.76	VAT Amount	55.76
TOTAL AMOUNT DUE	708.47	TOTAL SALES	744.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/27950/0/31/06-16-2017/74

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. : 029001441691

Collection Ref. Code : 1861-17-242-7

Account ID : 0292578118-5

Customer Name : CABALLERO,MERLINDA CABURNAY

Meter Number : MTR1030742

Period : May 2017

Premise Address: Z-2 SAN ISIDRO,TALISAY CITY

Billing Address: Z-2 SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 1,363.12 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02925781185

BC10/475.3/27950/0/31/06-16-2017/74

3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453797217053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186452

45399000004

Date : 06-16-2017

BC10/475.3/32700/0614821/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539900000-4

Collection Ref. Code : 1811-39-323-3

Customer Information----------

Name : COMEROS,VENERANDO A.

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	209919WS6	Pole No	:	0614821
Serial No	:	47132461	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	87456
Period From	:	05-15-2017	Prev Rdg	:	87338
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	240	Billed kWh	:	118

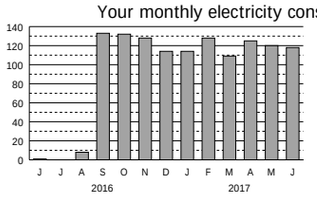
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,221.00	64.42
Sub-Total		76.00
Government Charges		
Franchise Tax - Local		6.92
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		10.04
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		169.35
CURRENT BILL - JUNE 2017		1,383.95
TOTAL AMOUNT DUE		2,738.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,866.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.95		
Less : VAT	105.49		
Amount Net of VAT	1,278.46		
Less: BIR 2306	43.96		
BIR 2307	24.44	VATable Sales	1,214.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.86
Amount Due	1,210.06	VAT Zero Rated Sales	0.00
Add : VAT	105.49	VAT Amount	105.49
TOTAL AMOUNT DUE	1,315.55	TOTAL SALES	1,383.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/32700/0/31/06-16-2017/74

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. : 453797217053

Collection Ref. Code : 1811-39-323-3

Account ID : 4539900000-4

Customer Name : COMEROS,VENERANDO A.

Meter Number : 209919WS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,738.86

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45399000004

BC10/475.3/32700/0/31/06-16-2017/74

3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449657650139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186216

44999000001

Date : 06-16-2017

BC10/475.3/42500/0632242/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4499900000-1

Collection Ref. Code : 1845-25-977-7

Customer Information----------

Name : LABRADOR,MARVIN B

Premise Address: MAHAYAG SAN ISIDRO TALISAY
Billing Address: MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	465258GS6	Pole No	:	0632242
Serial No	:	69805051	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8630
Period From	:	05-15-2017	Prev Rdg	:	8520
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

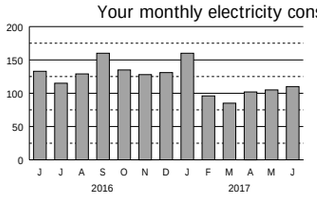
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,337.00	46.74
Sub-Total		57.54
Government Charges		
Franchise Tax - Local		6.38
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		7.75
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		156.24
CURRENT BILL - JUNE 2017		1,275.54
TOTAL AMOUNT DUE		2,470.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,142.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.54		
Less : VAT	96.78		
Amount Net of VAT	1,178.76		
Less: BIR 2306	40.35		
BIR 2307	22.53	VATable Sales	1,119.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.46
Amount Due	1,115.88	VAT Zero Rated Sales	0.00
Add : VAT	96.78	VAT Amount	96.78
TOTAL AMOUNT DUE	1,212.66	TOTAL SALES	1,275.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/42500/0/31/06-16-2017/74

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. : 449657650139

Collection Ref. Code : 1845-25-977-7
Account ID : 4499900000-1
Customer Name : LABRADOR,MARVIN B
Meter Number : 465258GS6
Period : May 2017

Premise Address: MAHAYAG SAN ISIDRO TALISAY
Billing Address: MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,470.36 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44999000001 BC10/475.3/42500/0/31/06-16-2017/74 3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010794403573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185832

01072705906

Date : 06-16-2017

BC10/475.3/49900/0632333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107270590-6

Collection Ref. Code : 1849-46-638-6

Customer Information----------

Name : ALLEGO,MILKY CABALLERO

Premise Address: SITIO MAHAYAG SAN ISIDRO

Billing Address: SITIO MAHAYAG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	443174 GS6	Pole No	:	0632333
Serial No	:	52693047	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4528
Period From	:	05-15-2017	Prev Rdg	:	4484
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

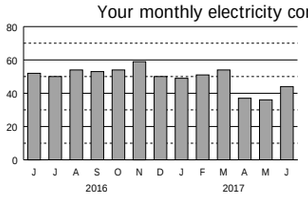
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 162.53
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.18
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		45.55
CURRENT BILL - JUNE 2017		310.72
Debit Adjustments		78.11
TOTAL AMOUNT DUE		599.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.72		
Less : VAT	22.80		
Amount Net of VAT	287.92		
Less: BIR 2306	9.50		
BIR 2307	5.34	VATable Sales	265.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.75
Amount Due	273.08	VAT Zero Rated Sales	0.00
Add : VAT	22.80	VAT Amount	22.80
TOTAL AMOUNT DUE	295.88	TOTAL SALES	310.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/49900/0/31/06-16-2017/74

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. : 010794403573

Collection Ref. Code : 1849-46-638-6

Account ID : 0107270590-6

Customer Name : ALLEGO,MILKY CABALLERO

Meter Number : 443174 GS6

Period : May 2017

Premise Address: SITIO MAHAYAG SAN ISIDRO

Billing Address: SITIO MAHAYAG SAN ISIDRO

TOTAL AMOUNT DUE : 599.17

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01072705906

BC10/475.3/49900/0/31/06-16-2017/74

3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139780601876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190179

13966217930

Date : 06-17-2017

BC11/207.3/5/0600293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1396621793-0

Collection Ref. Code : 1853-61-710-5

Customer Information----------

Name : IWAYAN,ALVIN QUIMADA

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554643 GS6	Pole No	:	0600293
Serial No	:	54656092	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2356
Period From	:	05-16-2017	Prev Rdg	:	2300
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	460	Billed kWh	:	56

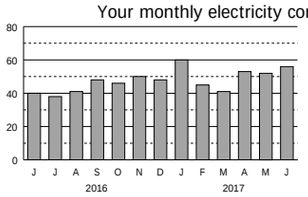
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 154.62
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.35
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		62.86
CURRENT BILL - JUNE 2017		451.22
TOTAL AMOUNT DUE		864.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 411.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.22		
Less : VAT	33.28		
Amount Net of VAT	417.94		
Less: BIR 2306	13.88		
BIR 2307	7.83	VATable Sales	388.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.58
Amount Due	396.23	VAT Zero Rated Sales	0.00
Add : VAT	33.28	VAT Amount	33.28
TOTAL AMOUNT DUE	429.51	TOTAL SALES	451.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/5/0/10/06-17-2017/74

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. : 139780601876

Collection Ref. Code : 1853-61-710-5

Account ID : 1396621793-0

Customer Name : IWAYAN,ALVIN QUIMADA

Meter Number : 554643 GS6

Period : May 2017

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 864.62 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13966217930

BC11/207.3/5/0/10/06-17-2017/74

3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100861899995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187677

10044300001

Date : 06-17-2017

BC11/207.3/7/0600335/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1004430000-1

Collection Ref. Code : 1823-37-692-4

Customer Information----------

Name : BATUIGAS,NILA B

Premise Address: 569 F JACA ST INAYAWAN CEBU CITY

Billing Address: 569 F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	374261GS6	Pole No	:	0600335
Serial No	:	2003137302	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22331
Period From	:	05-16-2017	Prev Rdg	:	21993
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	140	Billed kWh	:	338

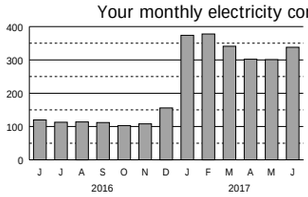
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,365.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,874.14
Transmission Charge	0.3752/kWh	126.82
System Loss Charge	0.8255/kWh	279.02
Sub-Total		2,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,365.00	67.30
Sub-Total		100.48
Government Charges		
Franchise Tax - Local		25.14
Value Added Tax		
Generation		133.92
Transmission		2.98
System Loss		18.80
Distribution		116.65
Others		15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		473.58
CURRENT BILL - JUNE 2017		3,826.16
TOTAL AMOUNT DUE		7,191.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,339.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,826.16		
Less : VAT	287.42		
Amount Net of VAT	3,538.74		
Less: BIR 2306	119.76		
BIR 2307	67.55	VATable Sales	3,352.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.16
Amount Due	3,351.43	VAT Zero Rated Sales	0.00
Add : VAT	287.42	VAT Amount	287.42
TOTAL AMOUNT DUE	3,638.85	TOTAL SALES	3,826.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/7/0/10/06-17-2017/74

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. : 100861899995

Collection Ref. Code : 1823-37-692-4

Account ID : 1004430000-1

Customer Name : BATUIGAS,NILA B

Meter Number : 374261GS6

Period : May 2017

Premise Address: 569 F JACA ST INAYAWAN CEBU CITY

Billing Address: 569 F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 7,191.25 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10044300001

BC11/207.3/7/0/10/06-17-2017/74

3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859720460040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197440

85943300005

Date : 06-17-2017

BC11/207.3/8/0600342/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594330000-5

Collection Ref. Code : 1845-55-584-8

Customer Information----------

Name : REYES,JUVY D

Premise Address: # 487 F. JACA ST./ TORRE INAYAWAN CEBU CITY

Billing Address: # 487 F. JACA ST./ TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	479556GS6	Pole No	:	0600342
Serial No	:	71030954	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7175
Period From	:	05-16-2017	Prev Rdg	:	7135
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

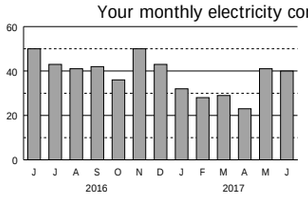
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 189.22
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.75
CURRENT BILL - JUNE 2017		237.80
TOTAL AMOUNT DUE		508.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.80		
Less : VAT	17.20		
Amount Net of VAT	220.60		
Less: BIR 2306	7.17		
BIR 2307	4.03	VATable Sales	200.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.55
Amount Due	209.40	VAT Zero Rated Sales	0.00
Add : VAT	17.20	VAT Amount	17.20
TOTAL AMOUNT DUE	226.60	TOTAL SALES	237.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/8/0/10/06-17-2017/74

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. : 859720460040

Collection Ref. Code : 1845-55-584-8

Account ID : 8594330000-5

Customer Name : REYES,JUVY D

Meter Number : 479556GS6

Period : May 2017

Premise Address: # 487 F. JACA ST./ TORRE INAYAWAN CEBU CITY

Billing Address: # 487 F. JACA ST./ TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 508.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85943300005

BC11/207.3/8/0/10/06-17-2017/74

3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536794296995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188290

53643179814

Date : 06-17-2017

BC11/207.3/8/0600342/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364317981-4

Collection Ref. Code : 1855-77-032-6

Customer Information----------

Name : REYES,ROSALINDA DEL JUGAS

Premise Address: TORRE INAYAWAN

Billing Address: TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	446593 GS6	Pole No	:	0600342
Serial No	:	74688680	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5164
Period From	:	05-16-2017	Prev Rdg	:	5041
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

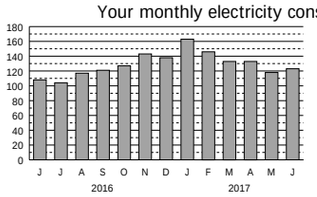
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		37.92
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		172.91
CURRENT BILL - JUNE 2017		1,397.46
TOTAL AMOUNT DUE		2,689.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,775.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.46		
Less : VAT	105.13		
Amount Net of VAT	1,292.33		
Less: BIR 2306	43.82		
BIR 2307	24.67	VATable Sales	1,224.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.78
Amount Due	1,223.84	VAT Zero Rated Sales	0.00
Add : VAT	105.13	VAT Amount	105.13
TOTAL AMOUNT DUE	1,328.97	TOTAL SALES	1,397.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/8/0/10/06-17-2017/74

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. : 536794296995

Collection Ref. Code : 1855-77-032-6

Account ID : 5364317981-4

Customer Name : REYES,ROSALINDA DEL JUGAS

Meter Number : 446593 GS6

Period : May 2017

Premise Address: TORRE INAYAWAN

Billing Address: TORRE INAYAWAN

TOTAL AMOUNT DUE : 2,689.86

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53643179814

BC11/207.3/8/0/10/06-17-2017/74

3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864310144690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86474300000

1010199415

Date : 06-17-2017

BC11/207.3/11/0600335/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647430000-0

Collection Ref. Code : 1823-97-611-5

Customer Information----------

Name : OCARIZA,FERNANDA B

Premise Address: UPPER TORRE INAYAWAN CEBU CITY
Billing Address: UPPER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

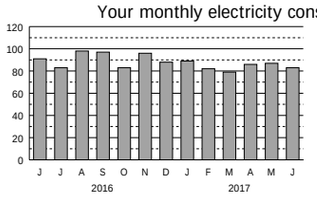
Meter No	:	405449GS6	Pole No	:	0600335
Serial No	:	2004208989	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18078
Period From	:	05-16-2017	Prev Rdg	:	17995
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	160	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 62.79
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 3.97
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		108.45
CURRENT BILL - JUNE 2017		848.03
TOTAL AMOUNT DUE		1,720.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2017 - 848.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.03		
Less : VAT	63.36		
Amount Net of VAT	784.67		
Less: BIR 2306	26.40		
BIR 2307	14.90	VATable Sales	739.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.09
Amount Due	743.37	VAT Zero Rated Sales	0.00
Add : VAT	63.36	VAT Amount	63.36
TOTAL AMOUNT DUE	806.73	TOTAL SALES	848.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/11/0/10/06-17-2017/74

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. : 864310144690

Collection Ref. Code : 1823-97-611-5
Account ID : 8647430000-0
Customer Name : OCARIZA,FERNANDA B
Meter Number : 405449GS6
Period : May 2017

Premise Address: UPPER TORRE INAYAWAN CEBU CITY
Billing Address: UPPER TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,720.77 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86474300000

BC11/207.3/11/0/10/06-17-2017/74

3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790955924193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197248

79002002214

Date : 06-17-2017

BC11/207.3/11/0600335/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7900200221-4

Collection Ref. Code : 1855-59-107-3

Customer Information----------

Name : FERNANDEZ,MARCELA BAYNO

Premise Address: F. JACA UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: F. JACA UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4708 EVS6	Pole No	:	0600335
Serial No	:	01643743	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3905
Period From	:	05-16-2017	Prev Rdg	:	3832
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	330	Billed kWh	:	73

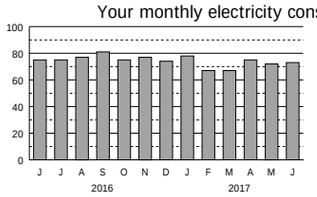
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 92.22
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.69
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		91.97
CURRENT BILL - JUNE 2017		706.04
TOTAL AMOUNT DUE		1,392.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.04		
Less : VAT	52.59		
Amount Net of VAT	653.45		
Less: BIR 2306	21.92		
BIR 2307	12.37	VATable Sales	614.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.38
Amount Due	619.16	VAT Zero Rated Sales	0.00
Add : VAT	52.59	VAT Amount	52.59
TOTAL AMOUNT DUE	671.75	TOTAL SALES	706.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/11/0/10/06-17-2017/74

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. : 790955924193

Collection Ref. Code : 1855-59-107-3

Account ID : 7900200221-4

Customer Name : FERNANDEZ,MARCELA BAYNO

Meter Number : 4708 EVS6

Period : May 2017

Premise Address: F. JACA UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: F. JACA UPPER TORRE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,392.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79002002214

BC11/207.3/11/0/10/06-17-2017/74

3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631929004546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199792

63152024608

Date : 06-17-2017

BC11/207.3/17/0600321/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315202460-8

Collection Ref. Code : 1853-92-182-3

Customer Information----------

Name : BATOCTOY,LENIZA GERUNDIO

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564219 GS6	Pole No	:	0600321
Serial No	:	22893910	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4469
Period From	:	05-16-2017	Prev Rdg	:	4295
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	254	Billed kWh	:	174

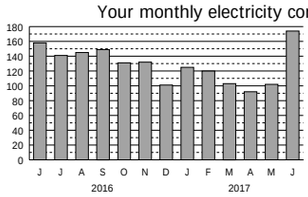
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		39.87
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		242.59
CURRENT BILL - JUNE 2017		1,959.04
TOTAL AMOUNT DUE		3,098.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 961.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.04		
Less : VAT	146.81		
Amount Net of VAT	1,812.23		
Less: BIR 2306	61.19		
BIR 2307	34.59	VATable Sales	1,716.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.78
Amount Due	1,716.45	VAT Zero Rated Sales	0.00
Add : VAT	146.81	VAT Amount	146.81
TOTAL AMOUNT DUE	1,863.26	TOTAL SALES	1,959.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/17/0/10/06-17-2017/74

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. : 631929004546

Collection Ref. Code : 1853-92-182-3

Account ID : 6315202460-8

Customer Name : BATOCTOY,LENIZA GERUNDIO

Meter Number : 564219 GS6

Period : May 2017

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 3,098.46 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63152024608

BC11/207.3/17/0/10/06-17-2017/74

3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177886438787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17716493832

1010192492

Date : 06-17-2017

BC11/207.3/18/0600321/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1771649383-2

Collection Ref. Code : 1855-62-710-8

Customer Information----------

Name : MELLOSA,MAGIENDA CHAVEZ

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005528 EFS6	Pole No	:	0600321
Serial No	:	94720053	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10162
Period From	:	05-16-2017	Prev Rdg	:	9905
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	305	Billed kWh	:	257

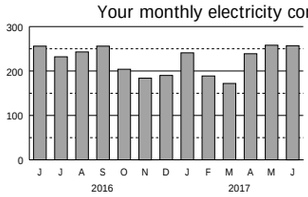
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,879.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,425.01
Transmission Charge	0.3752/kWh	96.43
System Loss Charge	0.8255/kWh	212.15
Sub-Total		1,733.59
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,880.00	57.60
Sub-Total		82.83
Government Charges		
Franchise Tax - Local		19.18
Value Added Tax		
Generation		101.82
Transmission		2.26
System Loss		14.31
Distribution		88.84
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		361.09
CURRENT BILL - JUNE 2017		2,917.86
TOTAL AMOUNT DUE		5,797.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,619.72

Your monthly electricity consumption chart



Avg Monthly Usage : 224.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,917.86		
Less : VAT	219.47		
Amount Net of VAT	2,698.39		
Less: BIR 2306	91.45		
BIR 2307	51.52	VATable Sales	2,556.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.62
Amount Due	2,555.42	VAT Zero Rated Sales	0.00
Add : VAT	219.47	VAT Amount	219.47
TOTAL AMOUNT DUE	2,774.89	TOTAL SALES	2,917.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/18/0/10/06-17-2017/74

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. : 177886438787

Collection Ref. Code : 1855-62-710-8

Account ID : 1771649383-2

Customer Name : MELLOSA,MAGIENDA CHAVEZ

Meter Number : 005528 EFS6

Period : May 2017

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 5,797.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17716493832

BC11/207.3/18/0/10/06-17-2017/74

3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732776899024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199813

73264300002

Date : 06-17-2017

BC11/207.3/24/0600300/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7326430000-2

Collection Ref. Code : 1823-75-797-9

Customer Information----------

Name : ABAPO,ELVIRA G

Premise Address: TORRE INAYAWAN CEBU CITY

Billing Address: TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	388558GS6	Pole No	:	0600300
Serial No	:	2003122880	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	36763
Period From	:	05-16-2017	Prev Rdg	:	36514
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	140	Billed kWh	:	249

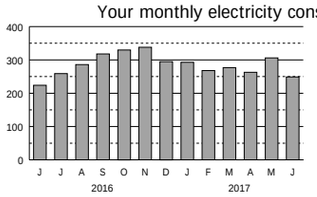
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,409.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,380.66
Transmission Charge	0.3752/kWh	93.42
System Loss Charge	0.8255/kWh	205.55
Sub-Total		1,679.63
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,409.50	68.19
Sub-Total		92.63
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		98.66
Transmission		2.19
System Loss		13.85
Distribution		86.10
Others		13.36
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		351.46
CURRENT BILL - JUNE 2017		2,841.19
TOTAL AMOUNT DUE		6,250.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,904.00

Your monthly electricity consumption chart



Avg Monthly Usage : 285.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,841.19		
Less : VAT	214.16		
Amount Net of VAT	2,627.03		
Less: BIR 2306	89.22		
BIR 2307	50.17	VATable Sales	2,489.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.30
Amount Due	2,487.64	VAT Zero Rated Sales	0.00
Add : VAT	214.16	VAT Amount	214.16
TOTAL AMOUNT DUE	2,701.80	TOTAL SALES	2,841.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/24/0/10/06-17-2017/74

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. : 732776899024

Collection Ref. Code : 1823-75-797-9

Account ID : 7326430000-2

Customer Name : ABAPO,ELVIRA G

Meter Number : 388558GS6

Period : May 2017

Premise Address: TORRE INAYAWAN CEBU CITY

Billing Address: TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 6,250.49 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73264300002

BC11/207.3/24/0/10/06-17-2017/74

3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537751154497
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188981

53720168607

Date : 06-17-2017

BC11/207.3/25/0600321/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372016860-7

Collection Ref. Code : 1855-26-512-5

Customer Information----------

Name : BALAQUINTO,JOHNA GEORSUA

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567158 GS6	Pole No	:	0600321
Serial No	:	G022827784	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7672
Period From	:	05-16-2017	Prev Rdg	:	7534
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	489	Billed kWh	:	138

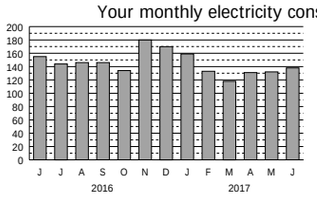
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,219.00	44.38
Sub-Total		57.92
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		195.90
CURRENT BILL - JUNE 2017		1,584.56
TOTAL AMOUNT DUE		3,047.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 756.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.56		
Less : VAT	119.75		
Amount Net of VAT	1,464.81		
Less: BIR 2306	49.90		
BIR 2307	27.98	VATable Sales	1,388.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.15
Amount Due	1,386.93	VAT Zero Rated Sales	0.00
Add : VAT	119.75	VAT Amount	119.75
TOTAL AMOUNT DUE	1,506.68	TOTAL SALES	1,584.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/25/0/10/06-17-2017/74

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. : 537751154497

Collection Ref. Code : 1855-26-512-5
Account ID : 5372016860-7
Customer Name : BALAQUINTO,JOHNA GEORSUA
Meter Number : 567158 GS6
Period : May 2017

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 3,047.52 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53720168607

BC11/207.3/25/0/10/06-17-2017/74

3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571133509174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189521

57175845296

Date : 06-17-2017

BC11/207.3/25/0600300/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717584529-6

Collection Ref. Code : 1861-16-812-8

Customer Information----------

Name : AVENTURADO,JORGE PAGAO

Premise Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050498	Pole No	:	0600300
Serial No	:	121745703	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1360
Period From	:	05-16-2017	Prev Rdg	:	1313
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

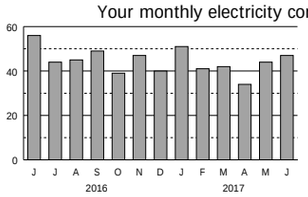
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 176.59
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.50
CURRENT BILL - JUNE 2017		328.43
TOTAL AMOUNT DUE		629.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 196.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.43		
Less : VAT	24.00		
Amount Net of VAT	304.43		
Less: BIR 2306	10.00		
BIR 2307	5.64	VATable Sales	279.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.50
Amount Due	288.79	VAT Zero Rated Sales	0.00
Add : VAT	24.00	VAT Amount	24.00
TOTAL AMOUNT DUE	312.79	TOTAL SALES	328.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/25/0/10/06-17-2017/74

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. : 571133509174

Collection Ref. Code : 1861-16-812-8

Account ID : 5717584529-6

Customer Name : AVENTURADO,JORGE PAGAO

Meter Number : MTR1050498

Period : May 2017

Premise Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 629.44 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57175845296

BC11/207.3/25/0/10/06-17-2017/74

3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784913673253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194736

78466908627

Date : 06-17-2017

BC11/207.3/25/0600321/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846690862-7

Collection Ref. Code : 1855-25-149-3

Customer Information----------

Name : GEMARINO,NELYN ABELLANA

Premise Address: UPPER TORRE INAYAWAN

Billing Address: UPPER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	566837 GS6	Pole No	:	0600321
Serial No	:	75335656	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2451
Period From	:	05-16-2017	Prev Rdg	:	2397
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	406	Billed kWh	:	54

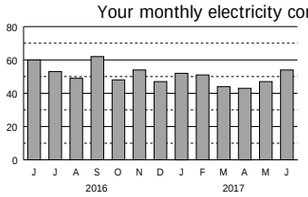
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 150.68
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.10
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		60.46
CURRENT BILL - JUNE 2017		433.55
TOTAL AMOUNT DUE		756.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 293.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.55		
Less : VAT	31.92		
Amount Net of VAT	401.63		
Less: BIR 2306	13.30		
BIR 2307	7.52	VATable Sales	373.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.54
Amount Due	380.81	VAT Zero Rated Sales	0.00
Add : VAT	31.92	VAT Amount	31.92
TOTAL AMOUNT DUE	412.73	TOTAL SALES	433.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/25/0/10/06-17-2017/74

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. : 784913673253

Collection Ref. Code : 1855-25-149-3

Account ID : 7846690862-7

Customer Name : GEMARINO,NELYN ABELLANA

Meter Number : 566837 GS6

Period : May 2017

Premise Address: UPPER TORRE INAYAWAN

Billing Address: UPPER TORRE INAYAWAN

TOTAL AMOUNT DUE : 756.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78466908627

BC11/207.3/25/0/10/06-17-2017/74

3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557046246229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196426

55790871275

Date : 06-17-2017

BC11/207.3/25/0600300/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579087127-5

Collection Ref. Code : 1853-97-980-5

Customer Information----------

Name : GEORSUA,MELANIE LABISTE

Premise Address: UPPER TORRE INAYAWAN CEBU CITY

Billing Address: UPPER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	563918 GS6	Pole No	:	0600300
Serial No	:	23357885	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2858
Period From	:	05-16-2017	Prev Rdg	:	2814
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

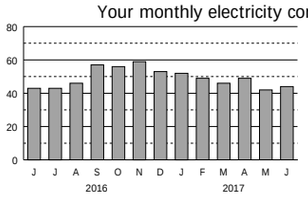
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 158.40
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 12.63
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		46.34
CURRENT BILL - JUNE 2017		315.64
TOTAL AMOUNT DUE		612.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 337.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.64		
Less : VAT	23.35		
Amount Net of VAT	292.29		
Less: BIR 2306	9.73		
BIR 2307	5.43	VATable Sales	269.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.99
Amount Due	277.13	VAT Zero Rated Sales	0.00
Add : VAT	23.35	VAT Amount	23.35
TOTAL AMOUNT DUE	300.48	TOTAL SALES	315.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/25/0/10/06-17-2017/74

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. : 557046246229

Collection Ref. Code : 1853-97-980-5

Account ID : 5579087127-5

Customer Name : GEORSUA,MELANIE LABISTE

Meter Number : 563918 GS6

Period : May 2017

Premise Address: UPPER TORRE INAYAWAN CEBU CITY

Billing Address: UPPER TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 612.84

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55790871275

BC11/207.3/25/0/10/06-17-2017/74

3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508292672936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191534

50834300001

Date : 06-17-2017

BC11/207.3/26/1089476/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083430000-1

Collection Ref. Code : 1823-18-131-7

Customer Information----------

Name : IWAYAN,GENOVEVA Q

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	203854WS6	Pole No	:	1089476
Serial No	:	45207042	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12768
Period From	:	05-16-2017	Prev Rdg	:	12522
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	150	Billed kWh	:	246

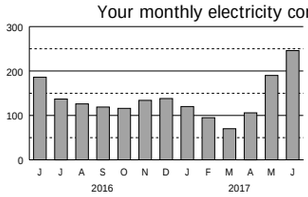
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,104.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,364.02
Transmission Charge	0.3752/kWh	92.30
System Loss Charge	0.8255/kWh	203.07
Sub-Total		1,659.39
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,104.50	42.09
Sub-Total		66.24
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		97.47
Transmission		2.17
System Loss		13.69
Distribution		85.07
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		343.99
CURRENT BILL - JUNE 2017		2,778.50
TOTAL AMOUNT DUE		4,882.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,156.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,778.50		
Less : VAT	208.54		
Amount Net of VAT	2,569.96		
Less: BIR 2306	86.89		
BIR 2307	49.06	VATable Sales	2,434.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.45
Amount Due	2,434.01	VAT Zero Rated Sales	0.00
Add : VAT	208.54	VAT Amount	208.54
TOTAL AMOUNT DUE	2,642.55	TOTAL SALES	2,778.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/26/0/10/06-17-2017/74

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. : 508292672936

Collection Ref. Code : 1823-18-131-7

Account ID : 5083430000-1

Customer Name : IWAYAN,GENOVEVA Q

Meter Number : 203854WS6

Period : May 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,882.79

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50834300001

BC11/207.3/26/0/10/06-17-2017/74

3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358263189626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197121

35822300006

Date : 06-17-2017

BC11/207.3/28/0600314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3582230000-6

Collection Ref. Code : 1809-92-683-1

Customer Information----------

Name : CABARDO,NARIZA

Premise Address: TORRE INAYAWAN PARDO

Billing Address: TORRE INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1015747	Pole No	:	0600314
Serial No	:	121517503	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2456
Period From	:	05-16-2017	Prev Rdg	:	2408
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

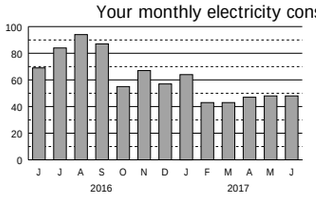
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 179.85
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.62
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		49.57
CURRENT BILL - JUNE 2017		335.85
TOTAL AMOUNT DUE		665.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 318.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.85		
Less : VAT	24.56		
Amount Net of VAT	311.29		
Less: BIR 2306	10.24		
BIR 2307	5.77	VATable Sales	286.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.01
Amount Due	295.28	VAT Zero Rated Sales	0.00
Add : VAT	24.56	VAT Amount	24.56
TOTAL AMOUNT DUE	319.84	TOTAL SALES	335.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/28/0/10/06-17-2017/74

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. : 358263189626

Collection Ref. Code : 1809-92-683-1

Account ID : 3582230000-6

Customer Name : CABARDO,NARIZA

Meter Number : MTR1015747

Period : May 2017

Premise Address: TORRE INAYAWAN PARDO

Billing Address: TORRE INAYAWAN PARDO

TOTAL AMOUNT DUE : 665.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35822300006

BC11/207.3/28/0/10/06-17-2017/74

3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190383323880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197041

19054300009

Date : 06-17-2017

BC11/207.3/40/0600314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1905430000-9

Collection Ref. Code : 1823-55-356-7

Customer Information----------

Name : CASTANARES,RODRIGO H

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	326579GS6	Pole No	:	0600314
Serial No	:	40877451	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17537
Period From	:	05-16-2017	Prev Rdg	:	17496
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	380	Billed kWh	:	41

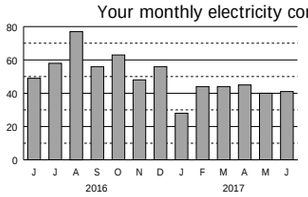
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 155.00
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.65
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		42.27
CURRENT BILL - JUNE 2017		286.14
TOTAL AMOUNT DUE		513.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 599.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.14		
Less : VAT	20.91		
Amount Net of VAT	265.23		
Less: BIR 2306	8.74		
BIR 2307	4.91	VATable Sales	243.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.36
Amount Due	251.58	VAT Zero Rated Sales	0.00
Add : VAT	20.91	VAT Amount	20.91
TOTAL AMOUNT DUE	272.49	TOTAL SALES	286.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/40/0/10/06-17-2017/74

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. : 190383323880

Collection Ref. Code : 1823-55-356-7

Account ID : 1905430000-9

Customer Name : CASTANARES,RODRIGO H

Meter Number : 326579GS6

Period : May 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 513.87

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19054300009

BC11/207.3/40/0/10/06-17-2017/74

3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705375081588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189447

70520639256

Date : 06-17-2017

BC11/207.3/40/0600300/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7052063925-6

Collection Ref. Code : 1855-86-899-7

Customer Information----------

Name : DELA CONCEPCION,JACKILOU RAGANAS

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

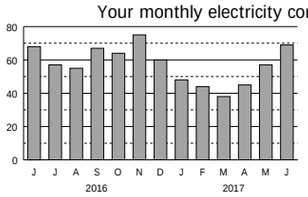
Meter No	:	MTR1073998	Pole No	:	0600300
Serial No	:	40040551	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1791
Period From	:	05-16-2017	Prev Rdg	:	1722
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 126.96
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.93
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		83.05
CURRENT BILL - JUNE 2017		623.95
TOTAL AMOUNT DUE		954.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.95		
Less : VAT	46.12		
Amount Net of VAT	577.83		
Less: BIR 2306	19.21		
BIR 2307	10.90	VATable Sales	540.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.93
Amount Due	547.72	VAT Zero Rated Sales	0.00
Add : VAT	46.12	VAT Amount	46.12
TOTAL AMOUNT DUE	593.84	TOTAL SALES	623.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/40/0/10/06-17-2017/74

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. : 705375081588

Collection Ref. Code : 1855-86-899-7
Account ID : 7052063925-6
Customer Name : DELA CONCEPCION,JACKILOU RAGANAS
Meter Number : MTR1073998
Period : May 2017

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 954.35 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70520639256

BC11/207.3/40/0/10/06-17-2017/74

3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590286940709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196234

59031451111

Date : 06-17-2017

BC11/207.3/41/0600293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903145111-1

Collection Ref. Code : 1859-41-761-2

Customer Information----------

Name : SUPA,RHODORA OCHIA

Premise Address: UPPER TORRE INAYAWAN,CEBU CITY

Billing Address: UPPER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015387	Pole No	:	0600293
Serial No	:	121740944	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1260
Period From	:	05-16-2017	Prev Rdg	:	1226
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

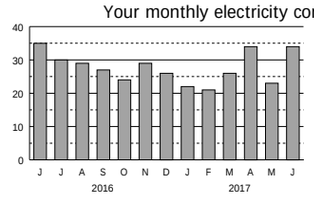
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 162.22
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.39
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		32.02
CURRENT BILL - JUNE 2017		201.43
TOTAL AMOUNT DUE		381.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.43		
Less : VAT	14.54		
Amount Net of VAT	186.89		
Less: BIR 2306	6.05		
BIR 2307	3.41	VATable Sales	169.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	177.43	VAT Zero Rated Sales	0.00
Add : VAT	14.54	VAT Amount	14.54
TOTAL AMOUNT DUE	191.97	TOTAL SALES	201.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/41/0/10/06-17-2017/74

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. : 590286940709

Collection Ref. Code : 1859-41-761-2

Account ID : 5903145111-1

Customer Name : SUPA,RHODORA OCHIA

Meter Number : MTR1015387

Period : May 2017

Premise Address: UPPER TORRE INAYAWAN,CEBU CITY

Billing Address: UPPER TORRE INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 381.42

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59031451111

BC11/207.3/41/0/10/06-17-2017/74

3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900979201436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187681

90054300000

Date : 06-17-2017

BC11/207.3/41/0600300/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005430000-0

Collection Ref. Code : 1823-48-992-3

Customer Information----------

Name : LIRASAN,ESPERANZA B

Premise Address: TORRE INAYAWAN CEBU CITY

Billing Address: TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	365296GS6	Pole No	:	0600300
Serial No	:	2002110778	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9348
Period From	:	05-16-2017	Prev Rdg	:	9228
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	140	Billed kWh	:	120

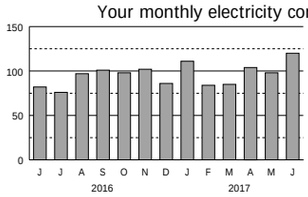
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		32.49
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		4.97
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		168.15
CURRENT BILL - JUNE 2017		1,358.46
TOTAL AMOUNT DUE		2,393.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,036.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.46		
Less : VAT	102.05		
Amount Net of VAT	1,256.41		
Less: BIR 2306	42.54		
BIR 2307	23.98	VATable Sales	1,190.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.10
Amount Due	1,189.89	VAT Zero Rated Sales	0.00
Add : VAT	102.05	VAT Amount	102.05
TOTAL AMOUNT DUE	1,291.94	TOTAL SALES	1,358.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/41/0/10/06-17-2017/74

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. : 900979201436

Collection Ref. Code : 1823-48-992-3

Account ID : 9005430000-0

Customer Name : LIRASAN,ESPERANZA B

Meter Number : 365296GS6

Period : May 2017

Premise Address: TORRE INAYAWAN CEBU CITY

Billing Address: TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,393.97

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90054300000

BC11/207.3/41/0/10/06-17-2017/74

3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602650079658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188712

60254300001

Date : 06-17-2017

BC11/207.3/46/0600314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025430000-1

Collection Ref. Code : 1823-64-689-1

Customer Information----------

Name : AGUILAR,VIVELITA H

Premise Address: #313-P F JACA ST UPPER TORRE INAYAWAN CEBU CITY

Billing Address: #313-P F JACA ST UPPER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	368549GS6	Pole No	:	0600314
Serial No	:	02106135	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15788
Period From	:	05-15-2017	Prev Rdg	:	15663
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	120	Billed kWh	:	125

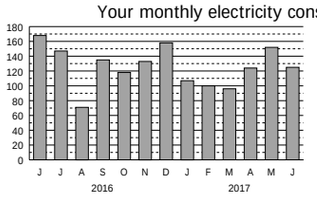
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,664.00	33.28
Sub-Total		45.55
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		6.59
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		176.61
CURRENT BILL - JUNE 2017		1,428.02
TOTAL AMOUNT DUE		3,092.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.02		
Less : VAT	107.67		
Amount Net of VAT	1,320.35		
Less: BIR 2306	44.87		
BIR 2307	25.22	VATable Sales	1,251.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.94
Amount Due	1,250.26	VAT Zero Rated Sales	0.00
Add : VAT	107.67	VAT Amount	107.67
TOTAL AMOUNT DUE	1,357.93	TOTAL SALES	1,428.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/46/0/10/06-17-2017/74

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. : 602650079658

Collection Ref. Code : 1823-64-689-1

Account ID : 6025430000-1

Customer Name : AGUILAR,VIVELITA H

Meter Number : 368549GS6

Period : May 2017

Premise Address: #313-P F JACA ST UPPER TORRE INAYAWAN CEBU CITY

Billing Address: #313-P F JACA ST UPPER TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,092.15 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60254300001

BC11/207.3/46/0/10/06-17-2017/74

3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096355477183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197921

09693300007

Date : 06-17-2017

BC11/207.3/47/0600314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0969330000-7

Collection Ref. Code : 1835-72-668-2

Customer Information----------

Name : AGUILAR,ROBERT H TM

Premise Address: TORRE INAYAWAN

Billing Address: TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	332925GS6	Pole No	:	0600314
Serial No	:	40859785	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	73127
Period From	:	05-16-2017	Prev Rdg	:	72558
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	150	Billed kWh	:	569

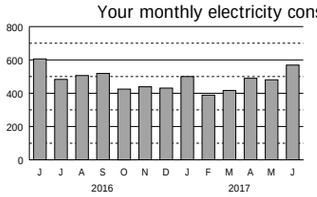
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,374.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,154.99
Transmission Charge	0.3752/kWh	213.49
System Loss Charge	0.8255/kWh	469.71
Sub-Total		3,838.19
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,374.00	107.48
Sub-Total		163.34
Government Charges		
Franchise Tax - Local		42.26
Value Added Tax		
Generation		225.44
Transmission		5.02
System Loss		31.65
Distribution		195.97
Others		24.67
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		796.08
CURRENT BILL - JUNE 2017		6,430.68
TOTAL AMOUNT DUE		11,804.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 5,363.00

Your monthly electricity consumption chart



Avg Monthly Usage : 481.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,430.68		
Less : VAT	482.75		
Amount Net of VAT	5,947.93		
Less: BIR 2306	201.14		
BIR 2307	113.54	VATable Sales	5,634.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.33
Amount Due	5,633.25	VAT Zero Rated Sales	0.00
Add : VAT	482.75	VAT Amount	482.75
TOTAL AMOUNT DUE	6,116.00	TOTAL SALES	6,430.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/47/0/10/06-17-2017/74

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. : 096355477183

Collection Ref. Code : 1835-72-668-2

Account ID : 0969330000-7

Customer Name : AGUILAR,ROBERT H TM

Meter Number : 332925GS6

Period : May 2017

Premise Address: TORRE INAYAWAN

Billing Address: TORRE INAYAWAN

TOTAL AMOUNT DUE : 11,804.74

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09693300007

BC11/207.3/47/0/10/06-17-2017/74

3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409458561665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191342

40926039245

Date : 06-17-2017

BC11/207.3/50/0600272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092603924-5

Collection Ref. Code : 1853-50-851-9

Customer Information----------

Name : ROBLEDO,SOL NAVARES

Premise Address: UPPER TORRE INAYAWAN

Billing Address: UPPER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	322937 GS6	Pole No	:	0600272
Serial No	:	49339283	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6180
Period From	:	05-16-2017	Prev Rdg	:	6089
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	346	Billed kWh	:	91

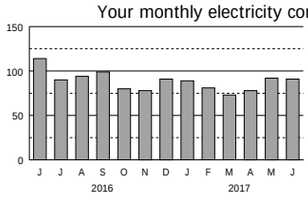
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 966.00	19.32
Sub-Total		- 24.64
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.60
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		122.91
CURRENT BILL - JUNE 2017		977.48
TOTAL AMOUNT DUE		1,943.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 715.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.48		
Less : VAT	73.15		
Amount Net of VAT	904.33		
Less: BIR 2306	30.50		
BIR 2307	17.22	VATable Sales	854.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.76
Amount Due	856.61	VAT Zero Rated Sales	0.00
Add : VAT	73.15	VAT Amount	73.15
TOTAL AMOUNT DUE	929.76	TOTAL SALES	977.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/50/0/10/06-17-2017/74

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. : 409458561665

Collection Ref. Code : 1853-50-851-9

Account ID : 4092603924-5

Customer Name : ROBLEDO,SOL NAVARES

Meter Number : 322937 GS6

Period : May 2017

Premise Address: UPPER TORRE INAYAWAN

Billing Address: UPPER TORRE INAYAWAN

TOTAL AMOUNT DUE : 1,943.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40926039245 BC11/207.3/50/0/10/06-17-2017/74 3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364612323503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199238

36425300005

Date : 06-17-2017

BC11/207.3/50/0600272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642530000-5

Collection Ref. Code : 1833-22-536-8

Customer Information----------

Name : BUCOG,ROLANDO C TM

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	172227DS6	Pole No	:	0600272
Serial No	:	13529744	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	56232
Period From	:	05-16-2017	Prev Rdg	:	56184
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

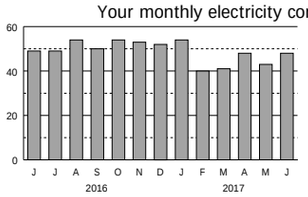
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 180.52
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.70
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		49.48
CURRENT BILL - JUNE 2017		335.09
TOTAL AMOUNT DUE		631.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 319.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.09		
Less : VAT	24.48		
Amount Net of VAT	310.61		
Less: BIR 2306	10.20		
BIR 2307	5.76	VATable Sales	285.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.00
Amount Due	294.65	VAT Zero Rated Sales	0.00
Add : VAT	24.48	VAT Amount	24.48
TOTAL AMOUNT DUE	319.13	TOTAL SALES	335.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/50/0/10/06-17-2017/74

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. : 364612323503

Collection Ref. Code : 1833-22-536-8

Account ID : 3642530000-5

Customer Name : BUCOG,ROLANDO C TM

Meter Number : 172227DS6

Period : May 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 631.65

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36425300005

BC11/207.3/50/0/10/06-17-2017/74

3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693924443321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197349

69325300007

Date : 06-17-2017

BC11/207.3/52/0600272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932530000-7

Collection Ref. Code : 1833-19-530-2

Customer Information----------

Name : CASTANARES,ROMEO V

Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	171986DS6	Pole No	:	0600272
Serial No	:	13796408	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19576
Period From	:	05-16-2017	Prev Rdg	:	19516
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

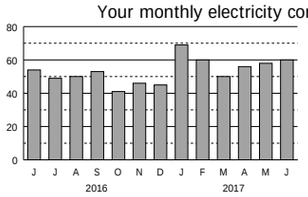
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 165.41
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.35
CURRENT BILL - JUNE 2017		483.35
TOTAL AMOUNT DUE		933.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 761.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.35		
Less : VAT	35.64		
Amount Net of VAT	447.71		
Less: BIR 2306	14.86		
BIR 2307	8.38	VATable Sales	416.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.71
Amount Due	424.47	VAT Zero Rated Sales	0.00
Add : VAT	35.64	VAT Amount	35.64
TOTAL AMOUNT DUE	460.11	TOTAL SALES	483.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/52/0/10/06-17-2017/74

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. : 693924443321

Collection Ref. Code : 1833-19-530-2
Account ID : 6932530000-7
Customer Name : CASTANARES,ROMEO V
Meter Number : 171986DS6
Period : May 2017

Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

TOTAL AMOUNT DUE : 933.74

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69325300007

BC11/207.3/52/0/10/06-17-2017/74

3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375106405888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37564300004

1010191131
Date : 06-17-2017
BC11/207.3/57/0600251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756430000-4
Collection Ref. Code : 1831-37-209-6

Customer Information----------
Name : ROJO,NESTOR G
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

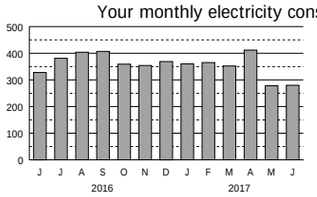
Meter No	:	282004GS6	Pole No	:	0600251
Serial No	:	48240965	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	53365
Period From	:	05-16-2017	Prev Rdg	:	53085
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	100	Billed kWh	:	280

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,038.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,552.54
Transmission Charge	0.3752/kWh	105.06
System Loss Charge	0.8255/kWh	231.14
Sub-Total		1,888.74
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,039.00	60.78
Sub-Total		88.27
Government Charges		
Franchise Tax - Local		20.87
Value Added Tax		
Generation		110.94
Transmission		2.47
System Loss		15.57
Distribution		96.74
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		393.08
CURRENT BILL - JUNE 2017		3,176.25
TOTAL AMOUNT DUE		6,215.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 4,439.35

Your monthly electricity consumption chart



Avg Monthly Usage : 357.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,176.25		
Less : VAT	238.82		
Amount Net of VAT	2,937.43		
Less: BIR 2306	99.53		
BIR 2307	56.08	VATable Sales	2,783.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.26
Amount Due	2,781.82	VAT Zero Rated Sales	0.00
Add : VAT	238.82	VAT Amount	238.82
TOTAL AMOUNT DUE	3,020.64	TOTAL SALES	3,176.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/57/0/10/06-17-2017/74

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. : 375106405888

Collection Ref. Code : 1831-37-209-6
Account ID : 3756430000-4
Customer Name : ROJO,NESTOR G
Meter Number : 282004GS6
Period : May 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 6,215.18 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37564300004

BC11/207.3/57/0/10/06-17-2017/74

3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471832419237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189175

47195889523

Date : 06-17-2017

BC11/207.3/57/0600125/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719588952-3

Collection Ref. Code : 1851-59-515-5

Customer Information----------

Name : ROJO,NESTOR GORRES

Premise Address: M3 GREENFIELD SAN ROQUE TALISAY

Billing Address: M3 GREENFIELD SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	525755 GS6	Pole No	:	0600125
Serial No	:	61073185	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4656
Period From	:	05-16-2017	Prev Rdg	:	4563
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

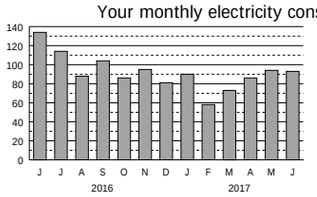
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 988.00	19.76
Sub-Total		- 25.16
Government Charges		
Franchise Tax - Local		4.98
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.39
CURRENT BILL - JUNE 2017		997.67
TOTAL AMOUNT DUE		1,985.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.67		
Less : VAT	74.54		
Amount Net of VAT	923.13		
Less: BIR 2306	31.07		
BIR 2307	17.58	VATable Sales	873.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.85
Amount Due	874.48	VAT Zero Rated Sales	0.00
Add : VAT	74.54	VAT Amount	74.54
TOTAL AMOUNT DUE	949.02	TOTAL SALES	997.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/57/0/31/06-17-2017/74

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. : 471832419237

Collection Ref. Code : 1851-59-515-5

Account ID : 4719588952-3

Customer Name : ROJO,NESTOR GORRES

Meter Number : 525755 GS6

Period : May 2017

Premise Address: M3 GREENFIELD SAN ROQUE TALISAY

Billing Address: M3 GREENFIELD SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,985.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47195889523

BC11/207.3/57/0/31/06-17-2017/74

3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839260505932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190127

83921496770

Date : 06-17-2017

BC11/207.3/57/0600125/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8392149677-0

Collection Ref. Code : 1849-58-167-3

Customer Information----------

Name : ROJO,NESTOR GORRES

Premise Address: GREENFIELD

Billing Address: GREENFIELD

TIN :

Metering Information----------

Meter No	:	492430 GS6	Pole No	:	0600125
Serial No	:	97931490	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	27241
Period From	:	05-16-2017	Prev Rdg	:	26765
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	122	Billed kWh	:	476

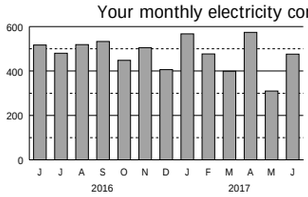
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,384.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,639.32
Transmission Charge	0.3752/kWh	178.60
System Loss Charge	0.8255/kWh	392.94
Sub-Total		3,210.86
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,384.50	67.69
Sub-Total		114.42
Government Charges		
Franchise Tax - Local		26.75
LFT Differential	0.0061/kWh	2.90
Value Added Tax		
Generation		188.59
Transmission		4.20
System Loss		26.48
Distribution		164.04
Others		17.29
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		657.02
CURRENT BILL - JUNE 2017		5,349.29
TOTAL AMOUNT DUE		8,733.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 6,164.52

Your monthly electricity consumption chart



Avg Monthly Usage : 477.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,349.29		
Less : VAT	400.60		
Amount Net of VAT	4,948.69		
Less: BIR 2306	166.91		
BIR 2307	94.44	VATable Sales	4,692.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.42
Amount Due	4,687.34	VAT Zero Rated Sales	0.00
Add : VAT	400.60	VAT Amount	400.60
TOTAL AMOUNT DUE	5,087.94	TOTAL SALES	5,349.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/57/0/31/06-17-2017/74

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. : 839260505932

Collection Ref. Code : 1849-58-167-3

Account ID : 8392149677-0

Customer Name : ROJO,NESTOR GORRES

Meter Number : 492430 GS6

Period : May 2017

Premise Address: GREENFIELD

Billing Address: GREENFIELD

TOTAL AMOUNT DUE : 8,733.54

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83921496770

BC11/207.3/57/0/31/06-17-2017/74

3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132212350581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199925

13273300007

Date : 06-17-2017

BC11/207.3/65/0600251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1327330000-7

Collection Ref. Code : 1827-95-926-6

Customer Information----------

Name : CARCIDO,ROSALITA R

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	322719GS6	Pole No	:	0600251
Serial No	:	43008349	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4956
Period From	:	05-16-2017	Prev Rdg	:	4897
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

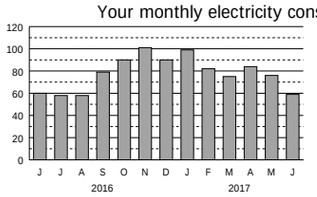
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.29
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		66.97
CURRENT BILL - JUNE 2017		481.76
TOTAL AMOUNT DUE		1,207.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 827.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.76		
Less : VAT	35.75		
Amount Net of VAT	446.01		
Less: BIR 2306	14.90		
BIR 2307	8.36	VATable Sales	414.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.22
Amount Due	422.75	VAT Zero Rated Sales	0.00
Add : VAT	35.75	VAT Amount	35.75
TOTAL AMOUNT DUE	458.50	TOTAL SALES	481.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/65/0/10/06-17-2017/74

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. : 132212350581

Collection Ref. Code : 1827-95-926-6

Account ID : 1327330000-7

Customer Name : CARCIDO,ROSALITA R

Meter Number : 322719GS6

Period : May 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,207.52 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13273300007

BC11/207.3/65/0/10/06-17-2017/74

3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881537775466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192887

88183300008

Date : 06-17-2017

BC11/207.3/69/0600251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818330000-8

Collection Ref. Code : 1829-19-773-8

Customer Information----------

Name : CALIJAN,ARMEL T

Premise Address: TORRE INAYAWAN PARDO

Billing Address: TORRE INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	164460WS6	Pole No	:	0600251
Serial No	:	43237938	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	51339
Period From	:	05-16-2017	Prev Rdg	:	51339
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

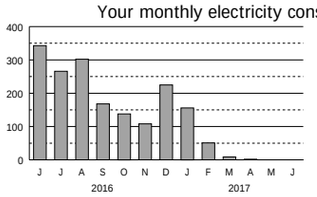
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 453.50	9.07
Sub-Total		9.07
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		1.10
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		1.81
CURRENT BILL - JUNE 2017		15.88
TOTAL AMOUNT DUE		469.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 1,780.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.88		
Less : VAT	1.70		
Amount Net of VAT	14.18		
Less: BIR 2306	0.71		
BIR 2307	0.28	VATable Sales	14.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.11
Amount Due	13.19	VAT Zero Rated Sales	0.00
Add : VAT	1.70	VAT Amount	1.70
TOTAL AMOUNT DUE	14.89	TOTAL SALES	15.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/69/0/10/06-17-2017/74

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. : 881537775466

Collection Ref. Code : 1829-19-773-8

Account ID : 8818330000-8

Customer Name : CALIJAN,ARMEL T

Meter Number : 164460WS6

Period : Feb 2017 to May 2017

Premise Address: TORRE INAYAWAN PARDO

Billing Address: TORRE INAYAWAN PARDO

TOTAL AMOUNT DUE : 469.49

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88183300008

BC11/207.3/69/0/10/06-17-2017/74

3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284328316447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194302

28427848289

Date : 06-17-2017

BC11/207.3/71/0600272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842784828-9

Collection Ref. Code : 1851-89-446-2

Customer Information----------

Name : CINCOFLORES,ELIZABETH SOTOMAYOR

Premise Address: UPPER TORRE INAYAWAN

Billing Address: UPPER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	535970 GS6	Pole No	:	0600272
Serial No	:	220949181	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7403
Period From	:	05-16-2017	Prev Rdg	:	7338
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

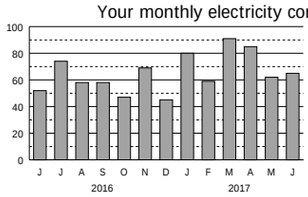
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		- 97.55
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 6.69
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		81.14
CURRENT BILL - JUNE 2017		613.04
TOTAL AMOUNT DUE		2,030.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,355.01

Your monthly electricity consumption chart



Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.04		
Less : VAT	46.18		
Amount Net of VAT	566.86		
Less: BIR 2306	19.24		
BIR 2307	10.72	VATable Sales	531.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.96
Amount Due	536.90	VAT Zero Rated Sales	0.00
Add : VAT	46.18	VAT Amount	46.18
TOTAL AMOUNT DUE	583.08	TOTAL SALES	613.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/71/0/10/06-17-2017/74

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. : 284328316447

Collection Ref. Code : 1851-89-446-2

Account ID : 2842784828-9

Customer Name : CINCOFLORES,ELIZABETH SOTOMAYOR

Meter Number : 535970 GS6

Period : Apr 2017 to May 2017

Premise Address: UPPER TORRE INAYAWAN

Billing Address: UPPER TORRE INAYAWAN

TOTAL AMOUNT DUE : 2,030.23 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28427848289

BC11/207.3/71/0/10/06-17-2017/74

3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427713265890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197789

42783300009

Date : 06-17-2017

BC11/207.3/75/0600265/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4278330000-9

Collection Ref. Code : 1835-65-926-8

Customer Information----------

Name : ATALO,TIRSO D TM

Premise Address: SITIO UPPER INAYAWAN

Billing Address: SITIO UPPER INAYAWAN

TIN :

Metering Information----------

Meter No	:	009871 EFS6	Pole No	:	0600265
Serial No	:	121435038	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2764
Period From	:	05-16-2017	Prev Rdg	:	2693
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

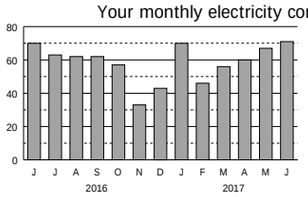
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 1,075.50	21.51
Sub-Total		- 81.55
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 5.52
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		90.54
CURRENT BILL - JUNE 2017		696.07
TOTAL AMOUNT DUE		1,291.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.07		
Less : VAT	52.17		
Amount Net of VAT	643.90		
Less: BIR 2306	21.73		
BIR 2307	12.20	VATable Sales	605.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.37
Amount Due	609.97	VAT Zero Rated Sales	0.00
Add : VAT	52.17	VAT Amount	52.17
TOTAL AMOUNT DUE	662.14	TOTAL SALES	696.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/75/0/10/06-17-2017/74

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. : 427713265890

Collection Ref. Code : 1835-65-926-8

Account ID : 4278330000-9

Customer Name : ATALO,TIRSO D TM

Meter Number : 009871 EFS6

Period : May 2017

Premise Address: SITIO UPPER INAYAWAN

Billing Address: SITIO UPPER INAYAWAN

TOTAL AMOUNT DUE : 1,291.73

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42783300009

BC11/207.3/75/0/10/06-17-2017/74

3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215448400029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193152

21550047266

Date : 06-17-2017

BC11/207.3/76/0600265/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2155004726-6

Collection Ref. Code : 1861-35-209-3

Customer Information----------

Name : CAMASURA,ANTONIETA NILLAS

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065911	Pole No	:	0600265
Serial No	:	121449872	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1159
Period From	:	05-16-2017	Prev Rdg	:	1057
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	111	Billed kWh	:	102

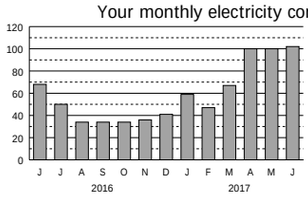
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,057.00	21.14
Sub-Total		31.16
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		143.47
CURRENT BILL - JUNE 2017		1,159.52
TOTAL AMOUNT DUE		2,216.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,029.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.52		
Less : VAT	87.25		
Amount Net of VAT	1,072.27		
Less: BIR 2306	36.36		
BIR 2307	20.47	VATable Sales	1,016.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.22
Amount Due	1,015.44	VAT Zero Rated Sales	0.00
Add : VAT	87.25	VAT Amount	87.25
TOTAL AMOUNT DUE	1,102.69	TOTAL SALES	1,159.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/76/0/10/06-17-2017/74

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. : 215448400029

Collection Ref. Code : 1861-35-209-3

Account ID : 2155004726-6

Customer Name : CAMASURA,ANTONIETA NILLAS

Meter Number : MTR1065911

Period : May 2017

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,216.47 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21550047266

BC11/207.3/76/0/10/06-17-2017/74

3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536842733076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188672

53614300001

Date : 06-17-2017

BC11/207.3/76/0600265/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5361430000-1

Collection Ref. Code : 1821-63-308-3

Customer Information----------

Name : KEYSER,SHIRLY DE TM S

Premise Address: UPPER TORRE INAYAWAN CEBU CITY

Billing Address: UPPER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	341215GS6	Pole No	:	0600265
Serial No	:	41232271	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18394
Period From	:	05-16-2017	Prev Rdg	:	18254
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

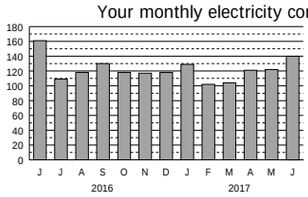
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		41.06
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.18
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		196.47
CURRENT BILL - JUNE 2017		1,587.48
TOTAL AMOUNT DUE		2,953.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.48		
Less : VAT	119.35		
Amount Net of VAT	1,468.13		
Less: BIR 2306	49.73		
BIR 2307	28.03	VATable Sales	1,391.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.12
Amount Due	1,390.37	VAT Zero Rated Sales	0.00
Add : VAT	119.35	VAT Amount	119.35
TOTAL AMOUNT DUE	1,509.72	TOTAL SALES	1,587.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/76/0/10/06-17-2017/74

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. : 536842733076

Collection Ref. Code : 1821-63-308-3

Account ID : 5361430000-1

Customer Name : KEYSER,SHIRLY DE TM S

Meter Number : 341215GS6

Period : May 2017

Premise Address: UPPER TORRE INAYAWAN CEBU CITY

Billing Address: UPPER TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,953.30 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53614300001

BC11/207.3/76/0/10/06-17-2017/74

3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374738975427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37478383997

1010190779
Date : 06-17-2017
BC11/207.3/77/0600125/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747838399-7
Collection Ref. Code : 1863-61-992-5

Customer Information----------
Name : CATALAN,RODESSA MONTERDE
Premise Address: FRONTING GATE 1 JAMESTOWN SUBD. DAWIS TABUNOK, TALISAY CITY
Billing Address: FRONTING GATE 1 JAMESTOWN SUBD. DAWIS TABUNOK, TALISAY CITY
TIN :

Metering Information----------

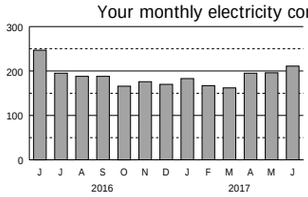
Meter No	:	MTR1086683	Pole No	:	0600125
Serial No	:	40017144	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3283
Period From	:	05-16-2017	Prev Rdg	:	3072
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	222	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,169.95
Transmission Charge	0.3752/kWh	79.17
System Loss Charge	0.8255/kWh	174.18
Sub-Total		1,423.30
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,188.00	43.76
Sub-Total		64.48
Government Charges		
Franchise Tax - Local		11.95
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		83.60
Transmission		1.86
System Loss		11.72
Distribution		73.05
Others		9.33
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		293.32
CURRENT BILL - JUNE 2017		2,389.84
TOTAL AMOUNT DUE		4,578.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 2,088.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.84		
Less : VAT	179.56		
Amount Net of VAT	2,210.28		
Less: BIR 2306	74.83		
BIR 2307	42.20	VATable Sales	2,096.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.76
Amount Due	2,093.25	VAT Zero Rated Sales	0.00
Add : VAT	179.56	VAT Amount	179.56
TOTAL AMOUNT DUE	2,272.81	TOTAL SALES	2,389.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/77/0/31/06-17-2017/74

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. : 374738975427

Collection Ref. Code : 1863-61-992-5
Account ID : 3747838399-7
Customer Name : CATALAN,RODESSA MONTERDE
Meter Number : MTR1086683
Period : May 2017

Premise Address: FRONTING GATE 1 JAMESTOWN SUBD. DAWIS TABUNOK, TALISAY CITY
Billing Address: FRONTING GATE 1 JAMESTOWN SUBD. DAWIS TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 4,578.02 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37478383997

BC11/207.3/77/0/31/06-17-2017/74

3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332732501352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199989

33293352861

Date : 06-17-2017

BC11/207.3/78/0600132/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3329335286-1

Collection Ref. Code : 1861-51-101-9

Customer Information----------

Name : COSIE,ROLLY PABILLARAN

Premise Address: GREENFIELD SAN ROQUE TALISAY CITY

Billing Address: GREENFIELD SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069284	Pole No	:	0600132
Serial No	:	125282104	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4937
Period From	:	05-16-2017	Prev Rdg	:	4651
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	222	Billed kWh	:	286

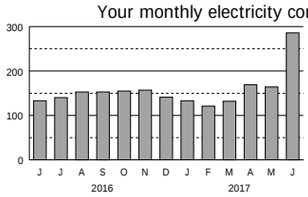
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,585.81
Transmission Charge	0.3752/kWh	107.31
System Loss Charge	0.8255/kWh	236.09
Sub-Total		1,929.21
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,806.00	76.12
Sub-Total		104.20
Government Charges		
Franchise Tax - Local		16.28
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		113.31
Transmission		2.52
System Loss		15.90
Distribution		98.80
Others		14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		399.48
CURRENT BILL - JUNE 2017		3,256.22
TOTAL AMOUNT DUE		5,123.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,939.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,256.22		
Less : VAT	245.20		
Amount Net of VAT	3,011.02		
Less: BIR 2306	102.16		
BIR 2307	57.50	VATable Sales	2,856.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.28
Amount Due	2,851.36	VAT Zero Rated Sales	0.00
Add : VAT	245.20	VAT Amount	245.20
TOTAL AMOUNT DUE	3,096.56	TOTAL SALES	3,256.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/78/0/31/06-17-2017/74

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. : 332732501352

Collection Ref. Code : 1861-51-101-9

Account ID : 3329335286-1

Customer Name : COSIE,ROLLY PABILLARAN

Meter Number : MTR1069284

Period : May 2017

Premise Address: GREENFIELD SAN ROQUE TALISAY CITY

Billing Address: GREENFIELD SAN ROQUE TALISAY CITY

TOTAL AMOUNT DUE : 5,123.44 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33293352861

BC11/207.3/78/0/31/06-17-2017/74

3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798738600643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200146

79834300000

Date : 06-17-2017

BC11/207.3/83/0600230/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7983430000-0

Collection Ref. Code : 1823-29-788-9

Customer Information----------

Name : CANETE,ANGELITO P

Premise Address: SITIO SANTO NINO INAYAWAN CEBU CITY

Billing Address: SITIO SANTO NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	193559WS6	Pole No	:	0600230
Serial No	:	43122055	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19768
Period From	:	05-16-2017	Prev Rdg	:	19646
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	360	Billed kWh	:	122

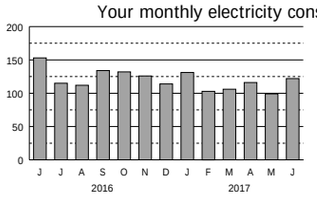
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,073.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,073.00	21.46
Sub-Total		33.44
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		171.02
CURRENT BILL - JUNE 2017		1,381.49
TOTAL AMOUNT DUE		2,454.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.49		
Less : VAT	103.81		
Amount Net of VAT	1,277.68		
Less: BIR 2306	43.27		
BIR 2307	24.39	VATable Sales	1,210.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.21
Amount Due	1,210.02	VAT Zero Rated Sales	0.00
Add : VAT	103.81	VAT Amount	103.81
TOTAL AMOUNT DUE	1,313.83	TOTAL SALES	1,381.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/83/0/10/06-17-2017/74

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. : 798738600643

Collection Ref. Code : 1823-29-788-9

Account ID : 7983430000-0

Customer Name : CANETE,ANGELITO P

Meter Number : 193559WS6

Period : May 2017

Premise Address: SITIO SANTO NINO INAYAWAN CEBU CITY

Billing Address: SITIO SANTO NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,454.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79834300000

BC11/207.3/83/0/10/06-17-2017/74

3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708838478338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190745

70824300001

Date : 06-17-2017

BC11/207.3/84/0600195/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7082430000-1

Collection Ref. Code : 1821-92-713-3

Customer Information----------

Name : JIMENEZ,JOSELITO TM A

Premise Address: SITIO STO NINO INAYAWAN CEBU CITY

Billing Address: SITIO STO NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005942	Pole No	:	0600195
Serial No	:	121572716	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3896
Period From	:	05-16-2017	Prev Rdg	:	3784
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

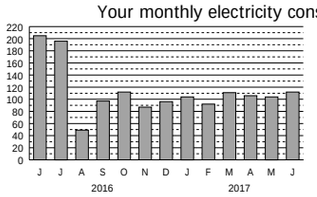
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,366.50	47.33
Sub-Total		58.33
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		8.02
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		160.58
CURRENT BILL - JUNE 2017(ESTIMATE)		1,299.88
TOTAL AMOUNT DUE		2,493.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,173.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.88		
Less : VAT	98.67		
Amount Net of VAT	1,201.21		
Less: BIR 2306	41.12		
BIR 2307	22.96	VATable Sales	1,139.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.91
Amount Due	1,137.13	VAT Zero Rated Sales	0.00
Add : VAT	98.67	VAT Amount	98.67
TOTAL AMOUNT DUE	1,235.80	TOTAL SALES	1,299.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/84/0/10/06-17-2017/74

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. : 708838478338

Collection Ref. Code : 1821-92-713-3

Account ID : 7082430000-1

Customer Name : JIMENEZ,JOSELITO TM A

Meter Number : MTR1005942

Period : May 2017

Premise Address: SITIO STO NINO INAYAWAN CEBU CITY

Billing Address: SITIO STO NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,493.44 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70824300001

BC11/207.3/84/0/10/06-17-2017/74

3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898830989378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199590

89843300008

Date : 06-17-2017

BC11/207.3/86/0600230/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984330000-8

Collection Ref. Code : 1845-48-443-6

Customer Information----------

Name : PARAN,CICILIA O

Premise Address: SITIO DAWIS TABUNOK TALISAY

Billing Address: SITIO DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	476269GS6	Pole No	:	0600230
Serial No	:	58574245	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10834
Period From	:	05-16-2017	Prev Rdg	:	10725
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	480	Billed kWh	:	109

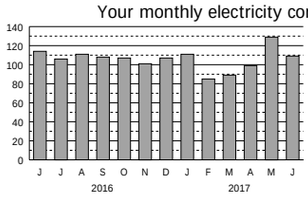
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 991.50	19.83
Sub-Total		30.53
Government Charges		
Franchise Tax - Local		6.17
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.48
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		151.48
CURRENT BILL - JUNE 2017		1,234.16
TOTAL AMOUNT DUE		2,225.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.16		
Less : VAT	92.72		
Amount Net of VAT	1,141.44		
Less: BIR 2306	38.64		
BIR 2307	21.79	VATable Sales	1,082.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.76
Amount Due	1,081.01	VAT Zero Rated Sales	0.00
Add : VAT	92.72	VAT Amount	92.72
TOTAL AMOUNT DUE	1,173.73	TOTAL SALES	1,234.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/86/0/31/06-17-2017/74

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. : 898830989378

Collection Ref. Code : 1845-48-443-6

Account ID : 8984330000-8

Customer Name : PARAN,CICILIA O

Meter Number : 476269GS6

Period : May 2017

Premise Address: SITIO DAWIS TABUNOK TALISAY

Billing Address: SITIO DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,225.90

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89843300008

BC11/207.3/86/0/31/06-17-2017/74

3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630721259935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199396

63015300005

Date : 06-17-2017

BC11/207.3/91/0600202/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301530000-5

Collection Ref. Code : 1825-60-338-3

Customer Information----------

Name : BADANA,ELMER

Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	501108 GS6	Pole No	:	0600202
Serial No	:	73917797	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16234
Period From	:	05-16-2017	Prev Rdg	:	15910
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	100	Billed kWh	:	324

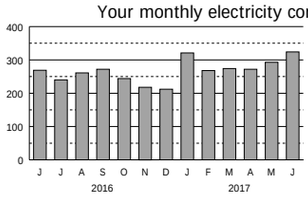
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,268.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,796.52
Transmission Charge	0.3752/kWh	121.56
System Loss Charge	0.8255/kWh	267.46
Sub-Total		2,185.54
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,268.50	65.37
Sub-Total		97.17
Government Charges		
Franchise Tax - Local		24.11
Value Added Tax		
Generation		128.37
Transmission		2.85
System Loss		18.03
Distribution		111.85
Others		14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		454.11
CURRENT BILL - JUNE 2017		3,668.87
TOTAL AMOUNT DUE		6,937.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,956.00

Your monthly electricity consumption chart



Avg Monthly Usage : 266.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,668.87		
Less : VAT	275.65		
Amount Net of VAT	3,393.22		
Less: BIR 2306	114.86		
BIR 2307	64.78	VATable Sales	3,214.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.46
Amount Due	3,213.58	VAT Zero Rated Sales	0.00
Add : VAT	275.65	VAT Amount	275.65
TOTAL AMOUNT DUE	3,489.23	TOTAL SALES	3,668.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/91/0/10/06-17-2017/74

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. : 630721259935

Collection Ref. Code : 1825-60-338-3
Account ID : 6301530000-5
Customer Name : BADANA,ELMER
Meter Number : 501108 GS6
Period : May 2017

Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

TOTAL AMOUNT DUE : 6,937.23 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63015300005

BC11/207.3/91/0/10/06-17-2017/74

3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605045620959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189660

60584300002

Date : 06-17-2017

BC11/207.3/92/0600174/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6058430000-2

Collection Ref. Code : 1825-20-590-6

Customer Information----------

Name : RONDEZ,DITMA B

Premise Address: UPPER TORRE INAYAWAN CEBU CITY

Billing Address: UPPER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	409937GS6	Pole No	:	0600174
Serial No	:	2003222152	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12482
Period From	:	05-16-2017	Prev Rdg	:	12408
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	160	Billed kWh	:	74

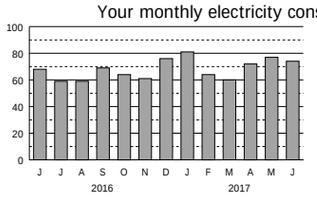
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 92.76
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 6.69
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		93.33
CURRENT BILL - JUNE 2017		716.47
TOTAL AMOUNT DUE		1,448.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.47		
Less : VAT	53.39		
Amount Net of VAT	663.08		
Less: BIR 2306	22.26		
BIR 2307	12.56	VATable Sales	623.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.94
Amount Due	628.26	VAT Zero Rated Sales	0.00
Add : VAT	53.39	VAT Amount	53.39
TOTAL AMOUNT DUE	681.65	TOTAL SALES	716.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/92/0/10/06-17-2017/74

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. : 605045620959

Collection Ref. Code : 1825-20-590-6

Account ID : 6058430000-2

Customer Name : RONDEZ,DITMA B

Meter Number : 409937GS6

Period : May 2017

Premise Address: UPPER TORRE INAYAWAN CEBU CITY

Billing Address: UPPER TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,448.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60584300002

BC11/207.3/92/0/10/06-17-2017/74

3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167979479986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187820

16774300004

Date : 06-17-2017

BC11/207.3/94/0600216/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677430000-4

Collection Ref. Code : 1831-51-569-5

Customer Information----------

Name : NUEZ,REYNALD I

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	347137GS6	Pole No	:	0600216
Serial No	:	48907470	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9366
Period From	:	05-16-2017	Prev Rdg	:	9320
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

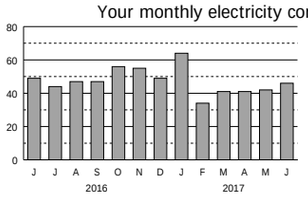
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 161.57
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 12.72
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		48.92
CURRENT BILL - JUNE 2017		334.26
TOTAL AMOUNT DUE		1,193.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 780.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.26		
Less : VAT	24.87		
Amount Net of VAT	309.39		
Less: BIR 2306	10.37		
BIR 2307	5.75	VATable Sales	285.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.05
Amount Due	293.27	VAT Zero Rated Sales	0.00
Add : VAT	24.87	VAT Amount	24.87
TOTAL AMOUNT DUE	318.14	TOTAL SALES	334.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/94/0/10/06-17-2017/74

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. : 167979479986

Collection Ref. Code : 1831-51-569-5
Account ID : 1677430000-4
Customer Name : NUEZ,REYNALD I
Meter Number : 347137GS6
Period : Mar 2017 to May 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,193.58

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16774300004

BC11/207.3/94/0/10/06-17-2017/74

3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163377310856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199154

16330239498

Date : 06-17-2017

BC11/207.3/98/0600286/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633023949-8

Collection Ref. Code : 1849-40-557-3

Customer Information----------

Name : DUGENIO,JOCELYN DELIMA

Premise Address: UPPER TORRE INAYAWAN

Billing Address: UPPER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	476715 GS6	Pole No	:	0600286
Serial No	:	75180734	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19066
Period From	:	05-16-2017	Prev Rdg	:	18545
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	290	Billed kWh	:	521

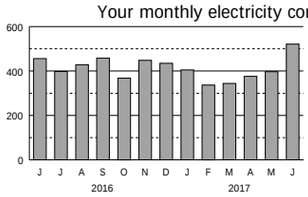
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,428.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,888.84
Transmission Charge	0.3752/kWh	195.48
System Loss Charge	0.8255/kWh	430.09
Sub-Total		3,514.41
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 8,649.50	172.99
Sub-Total		224.14
Government Charges		
Franchise Tax - Local		39.26
Value Added Tax		
Generation		206.42
Transmission		4.59
System Loss		28.98
Distribution		179.49
Others		31.61
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		738.55
CURRENT BILL - JUNE 2017		5,972.84
TOTAL AMOUNT DUE		10,401.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 413.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,972.84		
Less : VAT	451.09		
Amount Net of VAT	5,521.75		
Less: BIR 2306	187.96		
BIR 2307	105.47	VATable Sales	5,234.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.46
Amount Due	5,228.32	VAT Zero Rated Sales	0.00
Add : VAT	451.09	VAT Amount	451.09
TOTAL AMOUNT DUE	5,679.41	TOTAL SALES	5,972.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/98/0/10/06-17-2017/74

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. : 163377310856

Collection Ref. Code : 1849-40-557-3

Account ID : 1633023949-8

Customer Name : DUGENIO,JOCELYN DELIMA

Meter Number : 476715 GS6

Period : May 2017

Premise Address: UPPER TORRE INAYAWAN

Billing Address: UPPER TORRE INAYAWAN

TOTAL AMOUNT DUE : 10,401.76 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16330239498

BC11/207.3/98/0/10/06-17-2017/74

3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895238370137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198659

89584300001

Date : 06-17-2017

BC11/207.3/98/0600293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958430000-1

Collection Ref. Code : 1839-55-431-2

Customer Information----------

Name : DELIMA,JONATHAN D

Premise Address: F. JACA UPPER TORRE INAYAWAN CEBU CITY

Billing Address: F. JACA UPPER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097667	Pole No	:	0600293
Serial No	:	40072666	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4978
Period From	:	05-16-2017	Prev Rdg	:	4739
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	140	Billed kWh	:	239

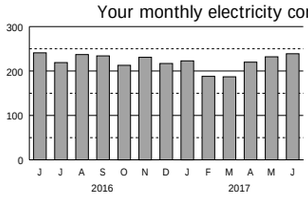
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,663.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.7002/kWh	167.35
System Loss Charge	0.812/kWh	194.07
Sub-Total		1,686.63
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,664.00	53.28
Sub-Total		76.74
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		94.68
Transmission		3.81
System Loss		12.59
Distribution		82.66
Others		11.42
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		337.43
CURRENT BILL - JUNE 2017		2,789.65
TOTAL AMOUNT DUE		5,453.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,483.00

Your monthly electricity consumption chart



Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,789.65		
Less : VAT	205.16		
Amount Net of VAT	2,584.49		
Less: BIR 2306	85.51		
BIR 2307	49.41	VATable Sales	2,452.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.27
Amount Due	2,449.57	VAT Zero Rated Sales	0.00
Add : VAT	205.16	VAT Amount	205.16
TOTAL AMOUNT DUE	2,654.73	TOTAL SALES	2,789.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/98/0/10/06-17-2017/74

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. : 895238370137

Collection Ref. Code : 1839-55-431-2

Account ID : 8958430000-1

Customer Name : DELIMA,JONATHAN D

Meter Number : MTR1097667

Period : May 2017

Premise Address: F. JACA UPPER TORRE INAYAWAN CEBU CITY

Billing Address: F. JACA UPPER TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 5,453.52 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89584300001

BC11/207.3/98/0/10/06-17-2017/74

3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897756310093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199304

89753300006

Date : 06-17-2017

BC11/207.3/101/0600286/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975330000-6

Collection Ref. Code : 1827-34-545-4

Customer Information----------

Name : PAGAO,GABRIEL M

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	171945DS6	Pole No	:	0600286
Serial No	:	13970992	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	45875
Period From	:	05-16-2017	Prev Rdg	:	45708
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

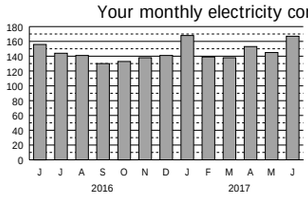
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,621.50	32.43
Sub-Total		48.83
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		234.21
CURRENT BILL - JUNE 2017		1,892.38
TOTAL AMOUNT DUE		3,513.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.38		
Less : VAT	142.22		
Amount Net of VAT	1,750.16		
Less: BIR 2306	59.25		
BIR 2307	33.41	VATable Sales	1,658.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.99
Amount Due	1,657.50	VAT Zero Rated Sales	0.00
Add : VAT	142.22	VAT Amount	142.22
TOTAL AMOUNT DUE	1,799.72	TOTAL SALES	1,892.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/101/0/10/06-17-2017/74

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. : 897756310093

Collection Ref. Code : 1827-34-545-4

Account ID : 8975330000-6

Customer Name : PAGAO,GABRIEL M

Meter Number : 171945DS6

Period : May 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,513.97

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89753300006

BC11/207.3/101/0/10/06-17-2017/74

3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742915833668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190942

74283300007

Date : 06-17-2017

BC11/207.3/105/0600181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7428330000-7

Collection Ref. Code : 1829-25-728-5

Customer Information----------

Name : LAGUSAN,MARCELO P

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1103587	Pole No	:	0600181
Serial No	:	40044813	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1569
Period From	:	05-16-2017	Prev Rdg	:	1504
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

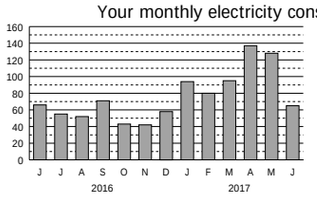
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		- 97.18
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 6.65
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		81.18
CURRENT BILL - JUNE 2017		613.45
TOTAL AMOUNT DUE		2,048.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,501.74

Your monthly electricity consumption chart



Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.45		
Less : VAT	46.22		
Amount Net of VAT	567.23		
Less: BIR 2306	19.26		
BIR 2307	10.73	VATable Sales	532.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.96
Amount Due	537.24	VAT Zero Rated Sales	0.00
Add : VAT	46.22	VAT Amount	46.22
TOTAL AMOUNT DUE	583.46	TOTAL SALES	613.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/105/0/10/06-17-2017/74

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. : 742915833668

Collection Ref. Code : 1829-25-728-5

Account ID : 7428330000-7

Customer Name : LAGUSAN,MARCELO P

Meter Number : MTR1103587

Period : May 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,048.86

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74283300007

BC11/207.3/105/0/10/06-17-2017/74

3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358582155416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196914

35894300009

Date : 06-17-2017

BC11/207.3/106/0600202/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589430000-9

Collection Ref. Code : 1839-96-758-7

Customer Information----------

Name : LAGUSAN,MARCELO P

Premise Address: UPPER TORRE INAYAWAN CEBU CITY

Billing Address: UPPER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	434107GS6	Pole No	:	0600202
Serial No	:	94418193	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14803
Period From	:	05-16-2017	Prev Rdg	:	14693
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	310	Billed kWh	:	110

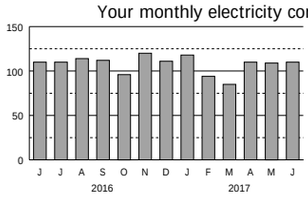
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,255.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.7002/kWh	77.02
System Loss Charge	0.812/kWh	89.32
Sub-Total		776.27
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		35.90
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		43.57
Transmission		1.76
System Loss		5.80
Distribution		38.37
Others		5.33
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		155.73
CURRENT BILL - JUNE 2017		1,287.65
TOTAL AMOUNT DUE		2,542.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,243.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.65		
Less : VAT	94.83		
Amount Net of VAT	1,192.82		
Less: BIR 2306	39.52		
BIR 2307	22.81	VATable Sales	1,131.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.90
Amount Due	1,130.49	VAT Zero Rated Sales	0.00
Add : VAT	94.83	VAT Amount	94.83
TOTAL AMOUNT DUE	1,225.32	TOTAL SALES	1,287.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/106/0/10/06-17-2017/74

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. : 358582155416

Collection Ref. Code : 1839-96-758-7

Account ID : 3589430000-9

Customer Name : LAGUSAN,MARCELO P

Meter Number : 434107GS6

Period : May 2017

Premise Address: UPPER TORRE INAYAWAN CEBU CITY

Billing Address: UPPER TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,542.74 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35894300009

BC11/207.3/106/0/10/06-17-2017/74

3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548981181947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193316

54834300003

Date : 06-17-2017

BC11/207.3/107/0600202/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5483430000-3

Collection Ref. Code : 1823-23-542-5

Customer Information----------

Name : NAVARRA,CESAR O

Premise Address: UPPER TORRE INAYAWAN CEBU CITY

Billing Address: UPPER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	374440GS6	Pole No	:	0600202
Serial No	:	2003137877	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5353
Period From	:	05-16-2017	Prev Rdg	:	5310
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

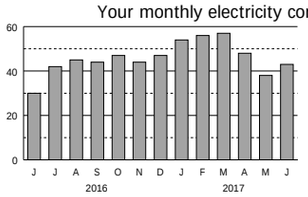
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 162.77
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.29
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		44.26
CURRENT BILL - JUNE 2017		299.59
TOTAL AMOUNT DUE		523.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 318.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.59		
Less : VAT	21.87		
Amount Net of VAT	277.72		
Less: BIR 2306	9.12		
BIR 2307	5.14	VATable Sales	255.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.39
Amount Due	263.46	VAT Zero Rated Sales	0.00
Add : VAT	21.87	VAT Amount	21.87
TOTAL AMOUNT DUE	285.33	TOTAL SALES	299.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/107/0/10/06-17-2017/74

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. : 548981181947

Collection Ref. Code : 1823-23-542-5

Account ID : 5483430000-3

Customer Name : NAVARRA,CESAR O

Meter Number : 374440GS6

Period : May 2017

Premise Address: UPPER TORRE INAYAWAN CEBU CITY

Billing Address: UPPER TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 523.22 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54834300003

BC11/207.3/107/0/10/06-17-2017/74

3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882218347845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193164

88254300002

Date : 06-17-2017

BC11/207.3/108/0600223/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8825430000-2

Collection Ref. Code : 1843-22-902-1

Customer Information----------

Name : JAMERO,CHELLY SALCEDO

Premise Address: 313 F. JACA ST. INAYAWAN CEBU CITY

Billing Address: 313 F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	325799GS6	Pole No	:	0600223
Serial No	:	43973239	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	31851
Period From	:	05-16-2017	Prev Rdg	:	31569
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	597	Billed kWh	:	282

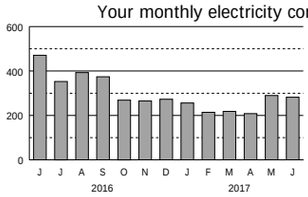
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,188.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.7002/kWh	197.46
System Loss Charge	0.812/kWh	228.98
Sub-Total		1,990.07
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,188.50	43.77
Sub-Total		71.46
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		111.73
Transmission		4.50
System Loss		14.87
Distribution		97.43
Others		11.16
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		395.59
CURRENT BILL - JUNE 2017		3,269.01
TOTAL AMOUNT DUE		5,457.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 297.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,269.01		
Less : VAT	239.69		
Amount Net of VAT	3,029.32		
Less: BIR 2306	99.89		
BIR 2307	57.90	VATable Sales	2,873.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.90
Amount Due	2,871.53	VAT Zero Rated Sales	0.00
Add : VAT	239.69	VAT Amount	239.69
TOTAL AMOUNT DUE	3,111.22	TOTAL SALES	3,269.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/108/0/10/06-17-2017/74

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. : 882218347845

Collection Ref. Code : 1843-22-902-1

Account ID : 8825430000-2

Customer Name : JAMERO,CHELLY SALCEDO

Meter Number : 325799GS6

Period : May 2017

Premise Address: 313 F. JACA ST. INAYAWAN CEBU CITY

Billing Address: 313 F. JACA ST. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 5,457.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88254300002

BC11/207.3/108/0/10/06-17-2017/74

3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833840053151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83383300007

BILLING STATEMENT

1010200089

Date : 06-17-2017

BC11/207.3/112/0600160/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8338330000-7

Collection Ref. Code : 1829-32-881-6

Customer Information----------

Name : VILLAROJO,FLORA H

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	7169 EES6	Pole No	:	0600160
Serial No	:	06646599	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3038
Period From	:	05-16-2017	Prev Rdg	:	2966
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

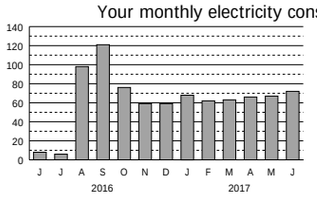
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 92.78
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.82
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		90.46
CURRENT BILL - JUNE 2017		694.37
TOTAL AMOUNT DUE		1,280.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.37		
Less : VAT	51.64		
Amount Net of VAT	642.73		
Less: BIR 2306	21.53		
BIR 2307	12.17	VATable Sales	603.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.82
Amount Due	609.03	VAT Zero Rated Sales	0.00
Add : VAT	51.64	VAT Amount	51.64
TOTAL AMOUNT DUE	660.67	TOTAL SALES	694.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/112/0/10/06-17-2017/74

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. : 833840053151

Collection Ref. Code : 1829-32-881-6
Account ID : 8338330000-7
Customer Name : VILLAROJO,FLORA H
Meter Number : 7169 EES6
Period : May 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,280.32

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83383300007

BC11/207.3/112/0/10/06-17-2017/74

3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367619378191
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36732219831

1010187753
Date : 06-17-2017
BC11/207.3/117/0600160/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673221983-1
Collection Ref. Code : 1851-21-689-8

Customer Information----------
Name : ANTOR,POMAR QUEMADA
Premise Address: UPPER TORRE INAYAWAN
Billing Address: UPPER TORRE INAYAWAN

TIN :

Metering Information----------

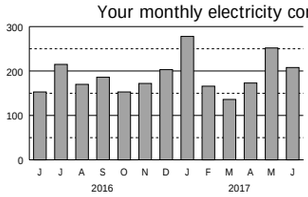
Meter No	:	507397 GS6	Pole No	:	0600160
Serial No	:	59623329	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11251
Period From	:	05-16-2017	Prev Rdg	:	11043
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	555	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,797.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,798.00	55.96
Sub-Total		76.38
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		293.55
CURRENT BILL - JUNE 2017		2,373.13
TOTAL AMOUNT DUE		5,171.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2017 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.13		
Less : VAT	178.87		
Amount Net of VAT	2,194.26		
Less: BIR 2306	74.53		
BIR 2307	41.90	VATable Sales	2,079.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.68
Amount Due	2,077.83	VAT Zero Rated Sales	0.00
Add : VAT	178.87	VAT Amount	178.87
TOTAL AMOUNT DUE	2,256.70	TOTAL SALES	2,373.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/117/0/10/06-17-2017/74

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. : 367619378191

Collection Ref. Code : 1851-21-689-8
Account ID : 3673221983-1
Customer Name : ANTOR,POMAR QUEMADA
Meter Number : 507397 GS6
Period : May 2017

Premise Address: UPPER TORRE INAYAWAN
Billing Address: UPPER TORRE INAYAWAN

TOTAL AMOUNT DUE : 5,171.03 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36732219831

BC11/207.3/117/0/10/06-17-2017/74

3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639048783755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190090

63918598325

Date : 06-17-2017

BC11/207.3/119/0600223/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6391859832-5

Collection Ref. Code : 1859-43-791-5

Customer Information----------

Name : FUENTES,BERNARDO JR. ALCOBA

Premise Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031176	Pole No	:	0600223
Serial No	:	125285367	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2059
Period From	:	05-16-2017	Prev Rdg	:	1959
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	240	Billed kWh	:	100

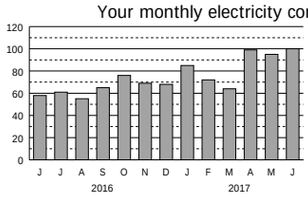
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 2,051.50	41.03
Sub-Total		- 7.25
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		1.74
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		137.58
CURRENT BILL - JUNE 2017		1,096.01
TOTAL AMOUNT DUE		2,113.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,034.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.01		
Less : VAT	82.75		
Amount Net of VAT	1,013.26		
Less: BIR 2306	34.47		
BIR 2307	19.31	VATable Sales	958.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.83
Amount Due	959.48	VAT Zero Rated Sales	0.00
Add : VAT	82.75	VAT Amount	82.75
TOTAL AMOUNT DUE	1,042.23	TOTAL SALES	1,096.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/119/0/10/06-17-2017/74

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. : 639048783755

Collection Ref. Code : 1859-43-791-5

Account ID : 6391859832-5

Customer Name : FUENTES,BERNARDO JR. ALCOBA

Meter Number : MTR1031176

Period : May 2017

Premise Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,113.30 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63918598325

BC11/207.3/119/0/10/06-17-2017/74

3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909494435030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191376

90936643858

Date : 06-17-2017

BC11/207.3/119/0600293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9093664385-8

Collection Ref. Code : 1851-91-686-5

Customer Information----------

Name : SAGMON,GABRIEL PAPASIN

Premise Address: UPPER TORRE F. JACA STREET INAYAWAN CEBU CITY

Billing Address: UPPER TORRE F. JACA STREET INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	543929 GS6	Pole No	:	0600293
Serial No	:	95115122	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2580
Period From	:	05-16-2017	Prev Rdg	:	2512
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	233	Billed kWh	:	68

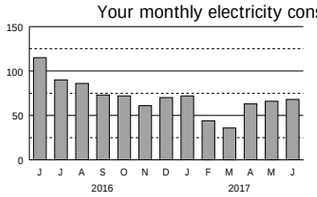
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 119.80
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.14
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		82.56
CURRENT BILL - JUNE 2017		621.02
TOTAL AMOUNT DUE		1,213.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.02		
Less : VAT	46.12		
Amount Net of VAT	574.90		
Less: BIR 2306	19.22		
BIR 2307	10.85	VATable Sales	538.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.44
Amount Due	544.83	VAT Zero Rated Sales	0.00
Add : VAT	46.12	VAT Amount	46.12
TOTAL AMOUNT DUE	590.95	TOTAL SALES	621.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/119/0/10/06-17-2017/74

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. : 909494435030

Collection Ref. Code : 1851-91-686-5

Account ID : 9093664385-8

Customer Name : SAGMON,GABRIEL PAPASIN

Meter Number : 543929 GS6

Period : May 2017

Premise Address: UPPER TORRE F. JACA STREET INAYAWAN CEBU CITY

Billing Address: UPPER TORRE F. JACA STREET INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,213.62 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90936643858

BC11/207.3/119/0/10/06-17-2017/74

3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918624643484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195723

91882300006

Date : 06-17-2017

BC11/207.3/120/0600293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188230000-6

Collection Ref. Code : 1813-22-821-3

Customer Information----------

Name : CODASTE,EUTEMIO TM Q.

Premise Address: UPPER TORRE BRGY INAYAWAN CEBU CITY
Billing Address: UPPER TORRE BRGY INAYAWAN CEBU CITY

TIN :

Metering Information----------

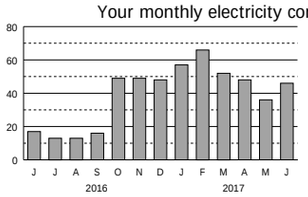
Meter No	:	MTR1049592	Pole No	:	0600293
Serial No	:	125287299	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	897
Period From	:	05-16-2017	Prev Rdg	:	851
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 167.70
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.46
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		48.13
CURRENT BILL - JUNE 2017		327.34
TOTAL AMOUNT DUE		880.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 421.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.34		
Less : VAT	24.13		
Amount Net of VAT	303.21		
Less: BIR 2306	10.06		
BIR 2307	5.63	VATable Sales	279.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.00
Amount Due	287.52	VAT Zero Rated Sales	0.00
Add : VAT	24.13	VAT Amount	24.13
TOTAL AMOUNT DUE	311.65	TOTAL SALES	327.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/120/0/10/06-17-2017/74

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. : 918624643484

Collection Ref. Code : 1813-22-821-3
Account ID : 9188230000-6
Customer Name : CODASTE,EUTEMIO TM Q.
Meter Number : MTR1049592
Period : Apr 2017 to May 2017

Premise Address: UPPER TORRE BRGY INAYAWAN CEBU CITY
Billing Address: UPPER TORRE BRGY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 880.37 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91882300006

BC11/207.3/120/0/10/06-17-2017/74

3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069465397835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188556

06933583459

Date : 06-17-2017

BC11/207.3/122/0600293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0693358345-9

Collection Ref. Code : 1853-96-230-9

Customer Information----------

Name : TOMAQUIN,JERELVIE ENOC

Premise Address: UPPER TORRE INAYAWAN,CEBU CITY

Billing Address: UPPER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564800 GS6	Pole No	:	0600293
Serial No	:	52088087	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4728
Period From	:	05-16-2017	Prev Rdg	:	4582
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	254	Billed kWh	:	146

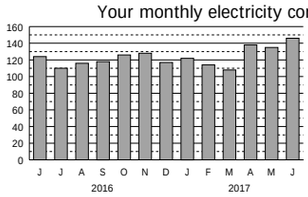
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,512.00	30.24
Sub-Total		44.57
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.66
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		205.10
CURRENT BILL - JUNE 2017		1,657.26
TOTAL AMOUNT DUE		3,169.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,491.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.26		
Less : VAT	124.66		
Amount Net of VAT	1,532.60		
Less: BIR 2306	51.94		
BIR 2307	29.26	VATable Sales	1,452.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.44
Amount Due	1,451.40	VAT Zero Rated Sales	0.00
Add : VAT	124.66	VAT Amount	124.66
TOTAL AMOUNT DUE	1,576.06	TOTAL SALES	1,657.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/122/0/10/06-17-2017/74

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. : 069465397835

Collection Ref. Code : 1853-96-230-9

Account ID : 0693358345-9

Customer Name : TOMAQUIN,JERELVIE ENOC

Meter Number : 564800 GS6

Period : May 2017

Premise Address: UPPER TORRE INAYAWAN,CEBU CITY

Billing Address: UPPER TORRE INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,169.08

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06933583459

BC11/207.3/122/0/10/06-17-2017/74

3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990401464433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195932

99088140936

Date : 06-17-2017

BC11/207.3/122/0600293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908814093-6

Collection Ref. Code : 1855-25-164-7

Customer Information----------

Name : VILLARONTE,ANALOU BANDE

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

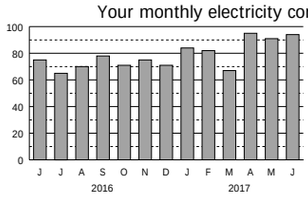
Meter No	:	567321 GS6	Pole No	:	0600293
Serial No	:	96284220	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3006
Period From	:	05-16-2017	Prev Rdg	:	2912
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 26.15
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.71
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		126.86
CURRENT BILL - JUNE 2017		1,008.76
TOTAL AMOUNT DUE		1,971.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 979.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.76		
Less : VAT	75.46		
Amount Net of VAT	933.30		
Less: BIR 2306	31.44		
BIR 2307	17.77	VATable Sales	881.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.40
Amount Due	884.09	VAT Zero Rated Sales	0.00
Add : VAT	75.46	VAT Amount	75.46
TOTAL AMOUNT DUE	959.55	TOTAL SALES	1,008.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/122/0/10/06-17-2017/74

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. : 990401464433

Collection Ref. Code : 1855-25-164-7
Account ID : 9908814093-6
Customer Name : VILLARONTE,ANALOU BANDE
Meter Number : 567321 GS6
Period : May 2017

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY
Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,971.38 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99088140936

BC11/207.3/122/0/10/06-17-2017/74

3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584031068081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193906

58465635678

Date : 06-17-2017

BC11/207.3/124/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5846563567-8

Collection Ref. Code : 1853-93-848-3

Customer Information----------

Name : PAGLUMOTAN,JULIETA BALAOD

Premise Address: UPPER TORRE INAYAWAN,CEBU CITY

Billing Address: UPPER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564791 GS6	Pole No	:	0600020
Serial No	:	52247240	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2331
Period From	:	05-16-2017	Prev Rdg	:	2282
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

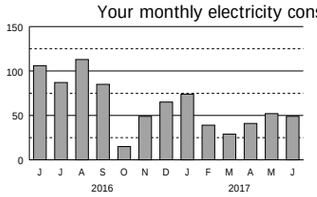
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 182.16
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.76
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		50.78
CURRENT BILL - JUNE 2017		344.36
TOTAL AMOUNT DUE		751.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.36		
Less : VAT	25.23		
Amount Net of VAT	319.13		
Less: BIR 2306	10.53		
BIR 2307	5.92	VATable Sales	293.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.55
Amount Due	302.68	VAT Zero Rated Sales	0.00
Add : VAT	25.23	VAT Amount	25.23
TOTAL AMOUNT DUE	327.91	TOTAL SALES	344.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/124/0/10/06-17-2017/74

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. : 584031068081

Collection Ref. Code : 1853-93-848-3

Account ID : 5846563567-8

Customer Name : PAGLUMOTAN,JULIETA BALAOD

Meter Number : 564791 GS6

Period : May 2017

Premise Address: UPPER TORRE INAYAWAN,CEBU CITY

Billing Address: UPPER TORRE INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 751.27 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58465635678

BC11/207.3/124/0/10/06-17-2017/74

3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080995816120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192506

08094300004

Date : 06-17-2017

BC11/207.3/124/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809430000-4

Collection Ref. Code : 1831-72-413-8

Customer Information----------

Name : ARINGO,LEONORA C TM

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	169977WS6	Pole No	:	0600020
Serial No	:	45311234	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13154
Period From	:	05-16-2017	Prev Rdg	:	13039
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

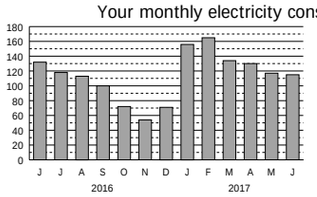
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		37.58
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		5.54
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		162.00
CURRENT BILL - JUNE 2017		1,309.36
TOTAL AMOUNT DUE		2,623.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,437.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.36		
Less : VAT	98.60		
Amount Net of VAT	1,210.76		
Less: BIR 2306	41.08		
BIR 2307	23.12	VATable Sales	1,147.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.40
Amount Due	1,146.56	VAT Zero Rated Sales	0.00
Add : VAT	98.60	VAT Amount	98.60
TOTAL AMOUNT DUE	1,245.16	TOTAL SALES	1,309.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/124/0/10/06-17-2017/74

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. : 080995816120

Collection Ref. Code : 1831-72-413-8

Account ID : 0809430000-4

Customer Name : ARINGO,LEONORA C TM

Meter Number : 169977WS6

Period : May 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,623.96

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08094300004

BC11/207.3/124/0/10/06-17-2017/74

3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301378211699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188106

30142300000

Date : 06-17-2017

BC11/207.3/126/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014230000-0

Collection Ref. Code : 1811-29-089-2

Customer Information----------

Name : VILLAGONZALO,EDERLITO TM L.

Premise Address: TORRE INAYAWAN CEBU CITY

Billing Address: TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	221123WS6	Pole No	:	0600020
Serial No	:	49225234	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	50008
Period From	:	05-16-2017	Prev Rdg	:	49893
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

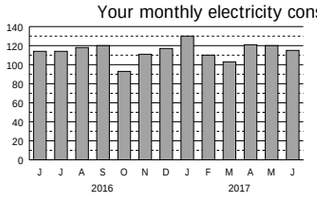
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,705.00	54.10
Sub-Total		65.39
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		8.90
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		165.56
CURRENT BILL - JUNE 2017		1,340.73
TOTAL AMOUNT DUE		2,685.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.73		
Less : VAT	101.96		
Amount Net of VAT	1,238.77		
Less: BIR 2306	42.48		
BIR 2307	23.68	VATable Sales	1,175.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.60
Amount Due	1,172.61	VAT Zero Rated Sales	0.00
Add : VAT	101.96	VAT Amount	101.96
TOTAL AMOUNT DUE	1,274.57	TOTAL SALES	1,340.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/126/0/10/06-17-2017/74

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. : 301378211699

Collection Ref. Code : 1811-29-089-2

Account ID : 3014230000-0

Customer Name : VILLAGONZALO,EDERLITO TM L.

Meter Number : 221123WS6

Period : May 2017

Premise Address: TORRE INAYAWAN CEBU CITY

Billing Address: TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,685.49 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30142300000

BC11/207.3/126/0/10/06-17-2017/74

3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845817169950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192268

84540020165

Date : 06-17-2017

BC11/207.3/128/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8454002016-5

Collection Ref. Code : 1853-93-095-4

Customer Information----------

Name : SUELO,RENATO OROCAY

Premise Address: UPPER TORRE INAYAWAN,CEBU CITY

Billing Address: UPPER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009209 EFS6	Pole No	:	0600020
Serial No	:	121437054	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1628
Period From	:	05-16-2017	Prev Rdg	:	1590
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	332	Billed kWh	:	38

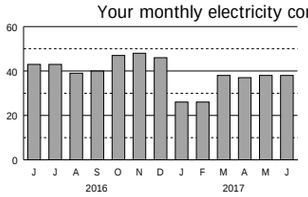
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 176.25
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.36
CURRENT BILL - JUNE 2017		230.17
TOTAL AMOUNT DUE		456.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 213.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.17		
Less : VAT	16.81		
Amount Net of VAT	213.36		
Less: BIR 2306	7.00		
BIR 2307	3.91	VATable Sales	193.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.55
Amount Due	202.45	VAT Zero Rated Sales	0.00
Add : VAT	16.81	VAT Amount	16.81
TOTAL AMOUNT DUE	219.26	TOTAL SALES	230.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/128/0/10/06-17-2017/74

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. : 845817169950

Collection Ref. Code : 1853-93-095-4

Account ID : 8454002016-5

Customer Name : SUELO,RENATO OROCAY

Meter Number : 009209 EFS6

Period : May 2017

Premise Address: UPPER TORRE INAYAWAN,CEBU CITY

Billing Address: UPPER TORRE INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 456.12

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84540020165

BC11/207.3/128/0/10/06-17-2017/74

3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691320917249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196579

69113300003

Date : 06-17-2017

BC11/207.3/130/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911330000-3

Collection Ref. Code : 1815-36-641-9

Customer Information----------

Name : TACSAN,ROLETO PURISIMA

Premise Address: UPPER TORRE

Billing Address: UPPER TORRE

TIN :

Metering Information----------

Meter No	:	567026 GS6	Pole No	:	0600020
Serial No	:	91983293	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5838
Period From	:	05-16-2017	Prev Rdg	:	5710
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	760	Billed kWh	:	128

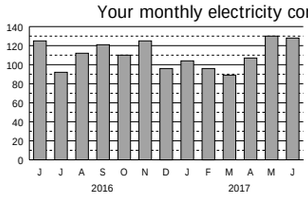
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,447.00	28.94
Sub-Total		41.50
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		6.13
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		180.22
CURRENT BILL - JUNE 2017		1,456.39
TOTAL AMOUNT DUE		2,903.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.39		
Less : VAT	109.66		
Amount Net of VAT	1,346.73		
Less: BIR 2306	45.70		
BIR 2307	25.71	VATable Sales	1,276.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.56
Amount Due	1,275.32	VAT Zero Rated Sales	0.00
Add : VAT	109.66	VAT Amount	109.66
TOTAL AMOUNT DUE	1,384.98	TOTAL SALES	1,456.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/130/0/10/06-17-2017/74

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. : 691320917249

Collection Ref. Code : 1815-36-641-9

Account ID : 6911330000-3

Customer Name : TACSAN,ROLETO PURISIMA

Meter Number : 567026 GS6

Period : May 2017

Premise Address: UPPER TORRE

Billing Address: UPPER TORRE

TOTAL AMOUNT DUE : 2,903.27

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69113300003

BC11/207.3/130/0/10/06-17-2017/74

3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568992552794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187924

56889368348

Date : 06-17-2017

BC11/207.3/130/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5688936834-8

Collection Ref. Code : 1853-95-278-8

Customer Information----------

Name : MONTEROLA,LUCIA YURPO

Premise Address: UPPER TORRE INAYAWAN,CEBU CITY

Billing Address: UPPER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564784 GS6	Pole No	:	0600020
Serial No	:	24948404	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3169
Period From	:	05-16-2017	Prev Rdg	:	3102
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

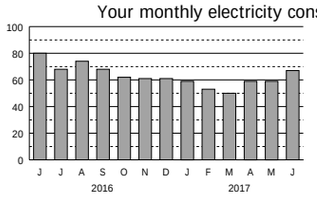
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 120.37
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.29
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		81.04
CURRENT BILL - JUNE 2017		609.33
TOTAL AMOUNT DUE		1,077.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 459.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.33		
Less : VAT	45.17		
Amount Net of VAT	564.16		
Less: BIR 2306	18.83		
BIR 2307	10.65	VATable Sales	528.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.87
Amount Due	534.68	VAT Zero Rated Sales	0.00
Add : VAT	45.17	VAT Amount	45.17
TOTAL AMOUNT DUE	579.85	TOTAL SALES	609.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/130/0/10/06-17-2017/74

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. : 568992552794

Collection Ref. Code : 1853-95-278-8

Account ID : 5688936834-8

Customer Name : MONTEROLA,LUCIA YURPO

Meter Number : 564784 GS6

Period : May 2017

Premise Address: UPPER TORRE INAYAWAN,CEBU CITY

Billing Address: UPPER TORRE INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,077.28 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56889368348

BC11/207.3/130/0/10/06-17-2017/74

3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787990211112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195964

78774300004

Date : 06-17-2017

BC11/207.3/131/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877430000-4

Collection Ref. Code : 1843-90-170-6

Customer Information----------

Name : GOYHA,EDGARDO R

Premise Address: UPPER TORRE INAYAWAN CEBU CITY

Billing Address: UPPER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	459496GS6	Pole No	:	0600020
Serial No	:	98603757	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6003
Period From	:	05-16-2017	Prev Rdg	:	5948
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

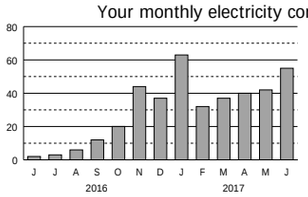
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 155.36
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.55
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		61.32
CURRENT BILL - JUNE 2017		439.33
TOTAL AMOUNT DUE		671.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 704.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.33		
Less : VAT	32.27		
Amount Net of VAT	407.06		
Less: BIR 2306	13.45		
BIR 2307	7.62	VATable Sales	378.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.05
Amount Due	385.99	VAT Zero Rated Sales	0.00
Add : VAT	32.27	VAT Amount	32.27
TOTAL AMOUNT DUE	418.26	TOTAL SALES	439.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/131/0/10/06-17-2017/74

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. : 787990211112

Collection Ref. Code : 1843-90-170-6

Account ID : 7877430000-4

Customer Name : GOYHA,EDGARDO R

Meter Number : 459496GS6

Period : May 2017

Premise Address: UPPER TORRE INAYAWAN CEBU CITY

Billing Address: UPPER TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 671.76 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78774300004

BC11/207.3/131/0/10/06-17-2017/74

3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862068049142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198476

86283300001

Date : 06-17-2017

BC11/207.3/132/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8628330000-1

Collection Ref. Code : 1829-28-275-1

Customer Information----------

Name : SABEJON,ROMEO B

Premise Address: TORRE INAYAWAN PARDO

Billing Address: TORRE INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	382090GS6	Pole No	:	0600020
Serial No	:	2003128525	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	33815
Period From	:	05-16-2017	Prev Rdg	:	33384
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	150	Billed kWh	:	431

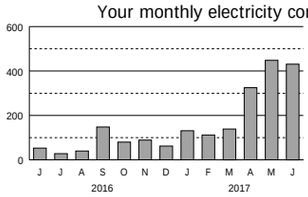
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,973.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,389.81
Transmission Charge	0.3752/kWh	161.71
System Loss Charge	0.8255/kWh	355.79
Sub-Total		2,907.31
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,974.00	99.48
Sub-Total		141.79
Government Charges		
Franchise Tax - Local		32.15
Value Added Tax		
Generation		170.77
Transmission		3.80
System Loss		23.97
Distribution		148.59
Others		20.87
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		605.48
CURRENT BILL - JUNE 2017		4,892.81
TOTAL AMOUNT DUE		9,866.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,563.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,892.81		
Less : VAT	368.00		
Amount Net of VAT	4,524.81		
Less: BIR 2306	153.34		
BIR 2307	86.39	VATable Sales	4,287.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.48
Amount Due	4,285.08	VAT Zero Rated Sales	0.00
Add : VAT	368.00	VAT Amount	368.00
TOTAL AMOUNT DUE	4,653.08	TOTAL SALES	4,892.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/132/0/10/06-17-2017/74

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. : 862068049142

Collection Ref. Code : 1829-28-275-1

Account ID : 8628330000-1

Customer Name : SABEJON,ROMEO B

Meter Number : 382090GS6

Period : May 2017

Premise Address: TORRE INAYAWAN PARDO

Billing Address: TORRE INAYAWAN PARDO

TOTAL AMOUNT DUE : 9,866.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86283300001

BC11/207.3/132/0/10/06-17-2017/74

3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421822048846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195913

42133409252

Date : 06-17-2017

BC11/207.3/135/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213340925-2

Collection Ref. Code : 1851-86-344-3

Customer Information----------

Name : MENDOZA,SHEILA MELGAZO

Premise Address: SITIO SAMPAGUITA F. JACA STREET UPPER TORRE INAYAWAN

Billing Address: SITIO SAMPAGUITA F. JACA STREET UPPER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	534162 GS6	Pole No	:	0600020
Serial No	:	67565472	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11092
Period From	:	05-16-2017	Prev Rdg	:	10735
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	345	Billed kWh	:	357

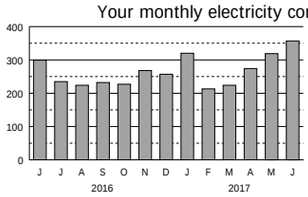
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,552.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,979.49
Transmission Charge	0.3752/kWh	133.95
System Loss Charge	0.8255/kWh	294.70
Sub-Total		2,408.14
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,552.50	71.05
Sub-Total		106.10
Government Charges		
Franchise Tax - Local		26.55
Value Added Tax		
Generation		141.44
Transmission		3.15
System Loss		19.84
Distribution		123.18
Others		15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		500.16
CURRENT BILL - JUNE 2017		4,040.88
TOTAL AMOUNT DUE		7,593.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,954.00

Your monthly electricity consumption chart



Avg Monthly Usage : 265.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,040.88		
Less : VAT	303.53		
Amount Net of VAT	3,737.35		
Less: BIR 2306	126.47		
BIR 2307	71.35	VATable Sales	3,540.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.63
Amount Due	3,539.53	VAT Zero Rated Sales	0.00
Add : VAT	303.53	VAT Amount	303.53
TOTAL AMOUNT DUE	3,843.06	TOTAL SALES	4,040.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/135/0/10/06-17-2017/74

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. : 421822048846

Collection Ref. Code : 1851-86-344-3

Account ID : 4213340925-2

Customer Name : MENDOZA,SHEILA MELGAZO

Meter Number : 534162 GS6

Period : May 2017

Premise Address: SITIO SAMPAGUITA F. JACA STREET UPPER TORRE INAYAWAN

Billing Address: SITIO SAMPAGUITA F. JACA STREET UPPER TORRE INAYAWAN

TOTAL AMOUNT DUE : 7,593.42 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42133409252

BC11/207.3/135/0/10/06-17-2017/74

3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395017702963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198805

39502300005

Date : 06-17-2017

BC11/207.3/136/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950230000-5

Collection Ref. Code : 1809-59-830-3

Customer Information----------

Name : ALIPIO,JERODIAZ TM

Premise Address: TORRE, INAYAWAN, Cebu City

Billing Address: TORRE, INAYAWAN, Cebu City

TIN :

Metering Information----------

Meter No	:	339674GS6	Pole No	:	0600020
Serial No	:	49650076	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23559
Period From	:	05-16-2017	Prev Rdg	:	23509
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

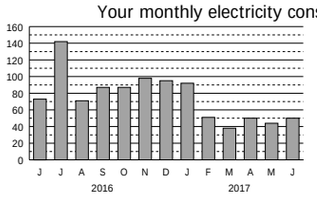
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 181.11
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 14.48
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		52.44
CURRENT BILL - JUNE 2017		356.68
TOTAL AMOUNT DUE		666.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 342.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.68		
Less : VAT	26.32		
Amount Net of VAT	330.36		
Less: BIR 2306	10.96		
BIR 2307	6.13	VATable Sales	304.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.12
Amount Due	313.27	VAT Zero Rated Sales	0.00
Add : VAT	26.32	VAT Amount	26.32
TOTAL AMOUNT DUE	339.59	TOTAL SALES	356.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/136/0/10/06-17-2017/74

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. : 395017702963

Collection Ref. Code : 1809-59-830-3

Account ID : 3950230000-5

Customer Name : ALIPIO,JERODIAZ TM

Meter Number : 339674GS6

Period : May 2017

Premise Address: TORRE, INAYAWAN, Cebu City

Billing Address: TORRE, INAYAWAN, Cebu City

TOTAL AMOUNT DUE : 666.24 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39502300005

BC11/207.3/136/0/10/06-17-2017/74

3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133059866535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13364300007

Date : 06-17-2017

BC11/207.3/137/0600020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1336430000-7

Collection Ref. Code : 1823-82-839-6

Customer Information----------

Name : JERODIAZ,FLORENCIO P

Premise Address: TORRE INAYAWAN CEBU CITY

Billing Address: TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	388562GS6	Pole No	:	0600020
Serial No	:	2003121613	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13428
Period From	:	05-16-2017	Prev Rdg	:	13303
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	140	Billed kWh	:	125

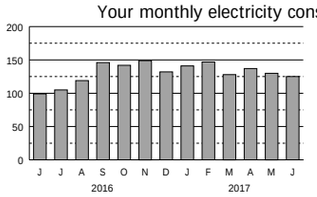
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,985.00	59.70
Sub-Total		71.97
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		9.79
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		180.00
CURRENT BILL - JUNE 2017		1,457.83
TOTAL AMOUNT DUE		2,915.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,527.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.83		
Less : VAT	110.87		
Amount Net of VAT	1,346.96		
Less: BIR 2306	46.20		
BIR 2307	25.75	VATable Sales	1,277.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.13
Amount Due	1,275.01	VAT Zero Rated Sales	0.00
Add : VAT	110.87	VAT Amount	110.87
TOTAL AMOUNT DUE	1,385.88	TOTAL SALES	1,457.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/137/0/10/06-17-2017/74

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. : 133059866535

Collection Ref. Code : 1823-82-839-6

Account ID : 1336430000-7

Customer Name : JERODIAZ,FLORENCIO P

Meter Number : 388562GS6

Period : May 2017

Premise Address: TORRE INAYAWAN CEBU CITY

Billing Address: TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,915.68

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13364300007

BC11/207.3/137/0/10/06-17-2017/74

3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800301398146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

80028220368

Date : 06-17-2017

BC11/207.3/138/0600146/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8002822036-8

Collection Ref. Code : 1861-21-293-3

Customer Information----------

Name : GABACA,DANNY TRAZONA

Premise Address: SAMPAGUITA INAYAWAN, CEBU CITY

Billing Address: SAMPAGUITA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056529	Pole No	:	0600146
Serial No	:	121436928	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	993
Period From	:	05-16-2017	Prev Rdg	:	964
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	226	Billed kWh	:	29

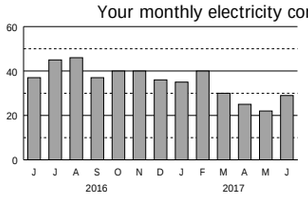
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 182.51
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.23
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		23.25
CURRENT BILL - JUNE 2017		124.34
TOTAL AMOUNT DUE		215.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 232.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.34		
Less : VAT	8.68		
Amount Net of VAT	115.66		
Less: BIR 2306	3.61		
BIR 2307	2.04	VATable Sales	101.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.01	VAT Zero Rated Sales	0.00
Add : VAT	8.68	VAT Amount	8.68
TOTAL AMOUNT DUE	118.69	TOTAL SALES	124.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/138/0/10/06-17-2017/74

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. : 800301398146

Collection Ref. Code : 1861-21-293-3

Account ID : 8002822036-8

Customer Name : GABACA,DANNY TRAZONA

Meter Number : MTR1056529

Period : May 2017

Premise Address: SAMPAGUITA INAYAWAN, CEBU CITY

Billing Address: SAMPAGUITA INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 215.60

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80028220368

BC11/207.3/138/0/10/06-17-2017/74

3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060594522314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197924

06054300006

Date : 06-17-2017

BC11/207.3/140/0600153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605430000-6

Collection Ref. Code : 1823-52-974-7

Customer Information----------

Name : BARAMIDA,REMEGIO Q

Premise Address: TORRE INAYAWAN CEBU CITY

Billing Address: TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027648	Pole No	:	0600153
Serial No	:	121748051	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3570
Period From	:	05-16-2017	Prev Rdg	:	3499
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

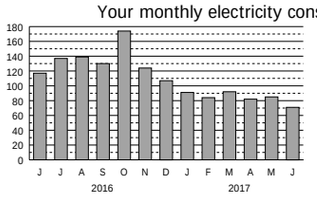
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 776.00	15.52
Sub-Total		- 87.54
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.25
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		89.77
CURRENT BILL - JUNE 2017		689.31
TOTAL AMOUNT DUE		1,465.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 853.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.31		
Less : VAT	51.44		
Amount Net of VAT	637.87		
Less: BIR 2306	21.42		
BIR 2307	12.08	VATable Sales	599.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.33
Amount Due	604.37	VAT Zero Rated Sales	0.00
Add : VAT	51.44	VAT Amount	51.44
TOTAL AMOUNT DUE	655.81	TOTAL SALES	689.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/140/0/10/06-17-2017/74

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. : 060594522314

Collection Ref. Code : 1823-52-974-7

Account ID : 0605430000-6

Customer Name : BARAMIDA,REMEGIO Q

Meter Number : MTR1027648

Period : May 2017

Premise Address: TORRE INAYAWAN CEBU CITY

Billing Address: TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,465.47 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06054300006

BC11/207.3/140/0/10/06-17-2017/74

3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175653522782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17514300007

1010191257
Date : 06-17-2017
BC11/207.3/142/0600153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1751430000-7
Collection Ref. Code : 1821-54-881-7

Customer Information----------
Name : CASTRO,PATRICIA TM C.
Premise Address: TORRE INAYAWAN CEBU CITY
Billing Address: TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

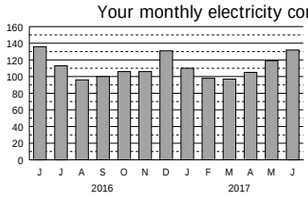
Meter No	:	319470GS6	Pole No	:	0600153
Serial No	:	47516622	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21934
Period From	:	05-16-2017	Prev Rdg	:	21802
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		39.56
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		5.93
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		185.38
CURRENT BILL - JUNE 2017		1,498.04
TOTAL AMOUNT DUE		2,828.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 1,158.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.04		
Less : VAT	112.66		
Amount Net of VAT	1,385.38		
Less: BIR 2306	46.94		
BIR 2307	26.45	VATable Sales	1,312.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.72
Amount Due	1,311.99	VAT Zero Rated Sales	0.00
Add : VAT	112.66	VAT Amount	112.66
TOTAL AMOUNT DUE	1,424.65	TOTAL SALES	1,498.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/142/0/10/06-17-2017/74

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. : 175653522782

Collection Ref. Code : 1821-54-881-7
Account ID : 1751430000-7
Customer Name : CASTRO,PATRICIA TM C.
Meter Number : 319470GS6
Period : May 2017

Premise Address: TORRE INAYAWAN CEBU CITY
Billing Address: TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,828.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17514300007

BC11/207.3/142/0/10/06-17-2017/74

3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610357145020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191681

61053300002

Date : 06-17-2017

BC11/207.3/145/0600153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105330000-2

Collection Ref. Code : 1845-54-923-6

Customer Information----------

Name : PARDILLO,FE L

Premise Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY

Billing Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	479288GS6	Pole No	:	0600153
Serial No	:	58747014	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8173
Period From	:	05-16-2017	Prev Rdg	:	8083
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	323	Billed kWh	:	90

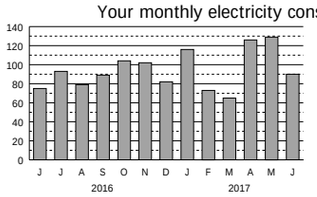
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 1,444.00	28.88
Sub-Total		- 58.08
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 3.10
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		118.83
CURRENT BILL - JUNE 2017		930.36
TOTAL AMOUNT DUE		2,374.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,361.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.36		
Less : VAT	69.86		
Amount Net of VAT	860.50		
Less: BIR 2306	29.11		
BIR 2307	16.35	VATable Sales	811.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.97
Amount Due	815.04	VAT Zero Rated Sales	0.00
Add : VAT	69.86	VAT Amount	69.86
TOTAL AMOUNT DUE	884.90	TOTAL SALES	930.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/145/0/10/06-17-2017/74

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. : 610357145020

Collection Ref. Code : 1845-54-923-6

Account ID : 6105330000-2

Customer Name : PARDILLO,FE L

Meter Number : 479288GS6

Period : May 2017

Premise Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY

Billing Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,374.19 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61053300002

BC11/207.3/145/0/10/06-17-2017/74

3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062456830925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199026

06272959930

Date : 06-17-2017

BC11/207.3/146/0600153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0627295993-0

Collection Ref. Code : 1855-74-503-8

Customer Information----------

Name : MANCERA,LORNA IWAYAN

Premise Address: UPPER TORRE INAYAWAN CEBU

Billing Address: UPPER TORRE INAYAWAN CEBU

TIN :

Metering Information----------

Meter No	:	520518 GS6	Pole No	:	0600153
Serial No	:	59875794	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4226
Period From	:	05-16-2017	Prev Rdg	:	4109
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

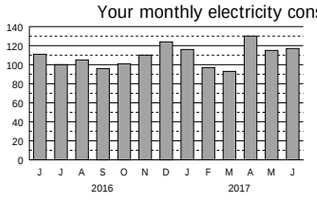
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		37.32
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.53
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		164.65
CURRENT BILL - JUNE 2017		1,330.96
TOTAL AMOUNT DUE		2,622.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,426.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.96		
Less : VAT	100.16		
Amount Net of VAT	1,230.80		
Less: BIR 2306	41.74		
BIR 2307	23.50	VATable Sales	1,166.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.49
Amount Due	1,165.56	VAT Zero Rated Sales	0.00
Add : VAT	100.16	VAT Amount	100.16
TOTAL AMOUNT DUE	1,265.72	TOTAL SALES	1,330.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/146/0/10/06-17-2017/74

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. : 062456830925

Collection Ref. Code : 1855-74-503-8

Account ID : 0627295993-0

Customer Name : MANCERA,LORNA IWAYAN

Meter Number : 520518 GS6

Period : May 2017

Premise Address: UPPER TORRE INAYAWAN CEBU

Billing Address: UPPER TORRE INAYAWAN CEBU

TOTAL AMOUNT DUE : 2,622.67

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06272959930

BC11/207.3/146/0/10/06-17-2017/74

3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023896149688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186720

02313300002

Date : 06-16-2017

BC11/207.3/149/0600153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231330000-2

Collection Ref. Code : 1815-47-191-3

Customer Information----------

Name : BERIDO,EPEFANIO TM M.

Premise Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY

Billing Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	312841GS6	Pole No	:	0600153
Serial No	:	49523555	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14846
Period From	:	05-16-2017	Prev Rdg	:	14799
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

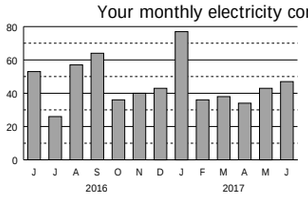
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 176.73
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.49
CURRENT BILL - JUNE 2017		328.28
TOTAL AMOUNT DUE		622.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 196.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.28		
Less : VAT	23.99		
Amount Net of VAT	304.29		
Less: BIR 2306	10.00		
BIR 2307	5.64	VATable Sales	279.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.50
Amount Due	288.65	VAT Zero Rated Sales	0.00
Add : VAT	23.99	VAT Amount	23.99
TOTAL AMOUNT DUE	312.64	TOTAL SALES	328.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/149/0/10/06-16-2017/74

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. : 023896149688

Collection Ref. Code : 1815-47-191-3

Account ID : 0231330000-2

Customer Name : BERIDO,EPEFANIO TM M.

Meter Number : 312841GS6

Period : May 2017

Premise Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY

Billing Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 622.10 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02313300002

BC11/207.3/149/0/10/06-16-2017/74

3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630810482668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199298

63014300006

Date : 06-17-2017

BC11/207.3/152/0600153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301430000-6

Collection Ref. Code : 1837-28-422-9

Customer Information----------

Name : AQUINO,SAMUEL M TM

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	130792WS6	Pole No	:	0600153
Serial No	:	55445052	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	28118
Period From	:	05-16-2017	Prev Rdg	:	28065
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

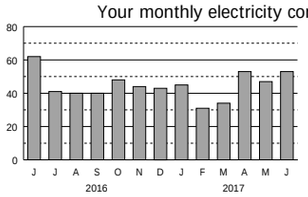
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 147.77
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.85
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		59.35
CURRENT BILL - JUNE 2017		425.74
TOTAL AMOUNT DUE		749.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.74		
Less : VAT	31.36		
Amount Net of VAT	394.38		
Less: BIR 2306	13.07		
BIR 2307	7.38	VATable Sales	366.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.99
Amount Due	373.93	VAT Zero Rated Sales	0.00
Add : VAT	31.36	VAT Amount	31.36
TOTAL AMOUNT DUE	405.29	TOTAL SALES	425.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/152/0/10/06-17-2017/74

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. : 630810482668

Collection Ref. Code : 1837-28-422-9

Account ID : 6301430000-6

Customer Name : AQUINO,SAMUEL M TM

Meter Number : 130792WS6

Period : May 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 749.61

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63014300006

BC11/207.3/152/0/10/06-17-2017/74

3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509801762920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192133

50930642322

Date : 06-17-2017

BC11/207.3/153/0600153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093064232-2

Collection Ref. Code : 1853-36-998-5

Customer Information----------

Name : CAPUNGAN,JOSEPHINE PERALES

Premise Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY

Billing Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	546059 GS6	Pole No	:	0600153
Serial No	:	77172553	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3171
Period From	:	05-16-2017	Prev Rdg	:	3136
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

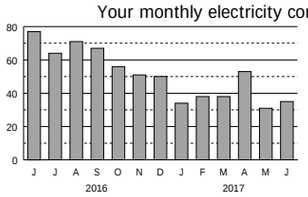
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 166.89
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.77
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		32.95
CURRENT BILL - JUNE 2017		207.29
TOTAL AMOUNT DUE		393.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 410.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.29		
Less : VAT	14.97		
Amount Net of VAT	192.32		
Less: BIR 2306	6.24		
BIR 2307	3.51	VATable Sales	174.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.98
Amount Due	182.57	VAT Zero Rated Sales	0.00
Add : VAT	14.97	VAT Amount	14.97
TOTAL AMOUNT DUE	197.54	TOTAL SALES	207.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/153/0/10/06-17-2017/74

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. : 509801762920

Collection Ref. Code : 1853-36-998-5

Account ID : 5093064232-2

Customer Name : CAPUNGAN,JOSEPHINE PERALES

Meter Number : 546059 GS6

Period : May 2017

Premise Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY

Billing Address: SITIO SAMPAGUITA INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 393.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50930642322

BC11/207.3/153/0/10/06-17-2017/74

3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620198125177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195311

62042726232

Date : 06-17-2017

BC11/207.3/153/0600153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6204272623-2

Collection Ref. Code : 1853-37-026-6

Customer Information----------

Name : BANDILAO,SULPICIA LERMA

Premise Address: SITIO SAMPAGUITA UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: SITIO SAMPAGUITA UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546061 GS6	Pole No	:	0600153
Serial No	:	58469819	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2004
Period From	:	05-16-2017	Prev Rdg	:	1962
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

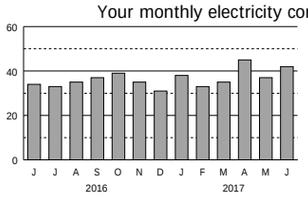
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 159.05
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.99
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		43.25
CURRENT BILL - JUNE 2017		292.69
TOTAL AMOUNT DUE		509.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 307.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.69		
Less : VAT	21.37		
Amount Net of VAT	271.32		
Less: BIR 2306	8.93		
BIR 2307	5.03	VATable Sales	249.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.88
Amount Due	257.36	VAT Zero Rated Sales	0.00
Add : VAT	21.37	VAT Amount	21.37
TOTAL AMOUNT DUE	278.73	TOTAL SALES	292.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/153/0/10/06-17-2017/74

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. : 620198125177

Collection Ref. Code : 1853-37-026-6

Account ID : 6204272623-2

Customer Name : BANDILAO,SULPICIA LERMA

Meter Number : 546061 GS6

Period : May 2017

Premise Address: SITIO SAMPAGUITA UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: SITIO SAMPAGUITA UPPER TORRE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 509.95 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62042726232

BC11/207.3/153/0/10/06-17-2017/74

3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481823066039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193303

48124300004

Date : 06-17-2017

BC11/207.3/153/0600153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812430000-4

Collection Ref. Code : 1837-62-317-1

Customer Information----------

Name : ESTILLORO,ISIDRA D TM

Premise Address: TORRE INAYAWAN

Billing Address: TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	248050DS6	Pole No	:	0600153
Serial No	:	10543962	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6185
Period From	:	05-16-2017	Prev Rdg	:	6075
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

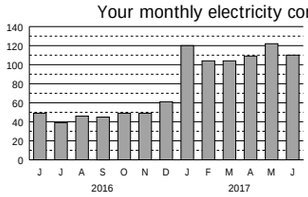
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		37.91
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		5.54
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		155.23
CURRENT BILL - JUNE 2017		1,254.90
TOTAL AMOUNT DUE		2,610.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.90		
Less : VAT	94.57		
Amount Net of VAT	1,160.33		
Less: BIR 2306	39.43		
BIR 2307	22.16	VATable Sales	1,099.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.66
Amount Due	1,098.74	VAT Zero Rated Sales	0.00
Add : VAT	94.57	VAT Amount	94.57
TOTAL AMOUNT DUE	1,193.31	TOTAL SALES	1,254.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/153/0/10/06-17-2017/74

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. : 481823066039

Collection Ref. Code : 1837-62-317-1

Account ID : 4812430000-4

Customer Name : ESTILLORO,ISIDRA D TM

Meter Number : 248050DS6

Period : May 2017

Premise Address: TORRE INAYAWAN

Billing Address: TORRE INAYAWAN

TOTAL AMOUNT DUE : 2,610.51 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48124300004

BC11/207.3/153/0/10/06-17-2017/74

3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507207045670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

50701835709

BILLING STATEMENT

1010190910

Date : 06-17-2017

BC11/207.3/153/0600153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070183570-9

Collection Ref. Code : 1853-37-008-8

Customer Information----------

Name : CABERTE,VIRGELIO CLAVICILLAS

Premise Address: SITIO SAMPAGUITA UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: SITIO SAMPAGUITA UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543416 GS6	Pole No	:	0600153
Serial No	:	52005363	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4317
Period From	:	05-16-2017	Prev Rdg	:	4188
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

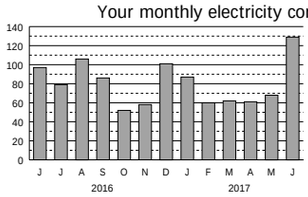
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 610.00	12.20
Sub-Total		24.86
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		4.13
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		179.40
CURRENT BILL - JUNE 2017		1,448.54
TOTAL AMOUNT DUE		2,058.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 541.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.54		
Less : VAT	108.43		
Amount Net of VAT	1,340.11		
Less: BIR 2306	45.18		
BIR 2307	25.57	VATable Sales	1,269.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.97
Amount Due	1,269.36	VAT Zero Rated Sales	0.00
Add : VAT	108.43	VAT Amount	108.43
TOTAL AMOUNT DUE	1,377.79	TOTAL SALES	1,448.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/153/0/10/06-17-2017/74

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. : 507207045670

Collection Ref. Code : 1853-37-008-8

Account ID : 5070183570-9

Customer Name : CABERTE,VIRGELIO CLAVICILLAS

Meter Number : 543416 GS6

Period : May 2017

Premise Address: SITIO SAMPAGUITA UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: SITIO SAMPAGUITA UPPER TORRE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,058.47 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50701835709

BC11/207.3/153/0/10/06-17-2017/74

3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781016771615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193879

78181201571

Date : 06-17-2017

BC11/207.3/156/0600111/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818120157-1

Collection Ref. Code : 1861-35-263-8

Customer Information----------

Name : APOR,BENJIE BALBERO

Premise Address: SITIO SAMPAGUITA INAYAWAN, CEBU CITY

Billing Address: SITIO SAMPAGUITA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062876	Pole No	:	0600111
Serial No	:	125294980	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3306
Period From	:	05-16-2017	Prev Rdg	:	3217
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	218	Billed kWh	:	89

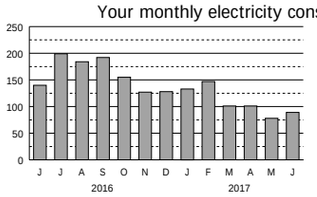
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 1,868.50	37.37
Sub-Total		- 48.63
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 2.00
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		118.65
CURRENT BILL - JUNE 2017		930.02
TOTAL AMOUNT DUE		1,680.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,118.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.02		
Less : VAT	70.16		
Amount Net of VAT	859.86		
Less: BIR 2306	29.24		
BIR 2307	16.35	VATable Sales	811.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.49
Amount Due	814.27	VAT Zero Rated Sales	0.00
Add : VAT	70.16	VAT Amount	70.16
TOTAL AMOUNT DUE	884.43	TOTAL SALES	930.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/156/0/10/06-17-2017/74

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. : 781016771615

Collection Ref. Code : 1861-35-263-8

Account ID : 7818120157-1

Customer Name : APOR,BENJIE BALBERO

Meter Number : MTR1062876

Period : May 2017

Premise Address: SITIO SAMPAGUITA INAYAWAN, CEBU CITY

Billing Address: SITIO SAMPAGUITA INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,680.48 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78181201571

BC11/207.3/156/0/10/06-17-2017/74

3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105175378889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10538644997

1010189316

Date : 06-17-2017

BC11/207.3/157/0600111/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1053864499-7

Collection Ref. Code : 1851-16-458-8

Customer Information----------

Name : FERNANDEZ,GRACE ABASOLO

Premise Address: SITIO UPPER TORRE

Billing Address: SITIO UPPER TORRE

TIN :

Metering Information----------

Meter No	:	MTR1077107	Pole No	:	0600111
Serial No	:	40013378	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1875
Period From	:	05-16-2017	Prev Rdg	:	1852
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	230	Billed kWh	:	23

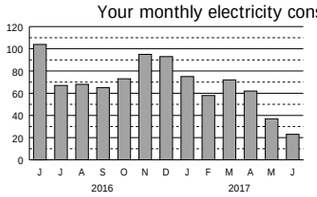
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 142.40
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 11.79
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		18.88
CURRENT BILL - JUNE 2017		102.43
TOTAL AMOUNT DUE		326.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 552.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.43		
Less : VAT	7.29		
Amount Net of VAT	95.14		
Less: BIR 2306	3.05		
BIR 2307	1.68	VATable Sales	83.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.59
Amount Due	90.41	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	97.70	TOTAL SALES	102.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/157/0/10/06-17-2017/74

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. : 105175378889

Collection Ref. Code : 1851-16-458-8

Account ID : 1053864499-7

Customer Name : FERNANDEZ,GRACE ABASOLO

Meter Number : MTR1077107

Period : May 2017

Premise Address: SITIO UPPER TORRE

Billing Address: SITIO UPPER TORRE

TOTAL AMOUNT DUE : 326.01

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10538644997

BC11/207.3/157/0/10/06-17-2017/74

3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831958683462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199872

83163300003

Date : 06-17-2017

BC11/207.3/162/0600090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8316330000-3

Collection Ref. Code : 1845-66-626-7

Customer Information----------

Name : MEDELLIN,DANILO L

Premise Address: SITIO KALUWASAN/ NEAR RIVER INAYAWAN CEBU CITY

Billing Address: SITIO KALUWASAN/ NEAR RIVER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	484958GS6	Pole No	:	0600090
Serial No	:	56964566	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3579
Period From	:	05-16-2017	Prev Rdg	:	3540
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	233	Billed kWh	:	39

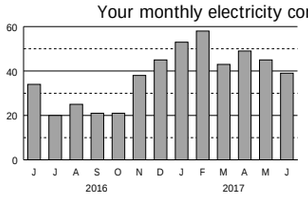
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 183.61
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.05
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		36.96
CURRENT BILL - JUNE 2017		233.01
TOTAL AMOUNT DUE		543.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 331.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.01		
Less : VAT	16.89		
Amount Net of VAT	216.12		
Less: BIR 2306	7.04		
BIR 2307	3.95	VATable Sales	196.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.07
Amount Due	205.13	VAT Zero Rated Sales	0.00
Add : VAT	16.89	VAT Amount	16.89
TOTAL AMOUNT DUE	222.02	TOTAL SALES	233.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/162/0/10/06-17-2017/74

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. : 831958683462

Collection Ref. Code : 1845-66-626-7

Account ID : 8316330000-3

Customer Name : MEDELLIN,DANILO L

Meter Number : 484958GS6

Period : May 2017

Premise Address: SITIO KALUWASAN/ NEAR RIVER INAYAWAN CEBU CITY

Billing Address: SITIO KALUWASAN/ NEAR RIVER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 543.76 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83163300003

BC11/207.3/162/0/10/06-17-2017/74

3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851835316691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194017

85163300008

Date : 06-17-2017

BC11/207.3/164/0600090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516330000-8

Collection Ref. Code : 1845-67-413-8

Customer Information----------

Name : INTERVENCION,MARIA FE T

Premise Address: SITIO KALUWASAN INAYAWAN CEBU CITY
Billing Address: SITIO KALUWASAN INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	485350GS6	Pole No	:	0600090
Serial No	:	57898332	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6731
Period From	:	05-16-2017	Prev Rdg	:	6591
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

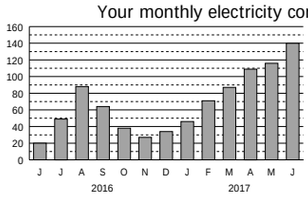
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		39.64
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.01
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		196.29
CURRENT BILL - JUNE 2017		1,585.88
TOTAL AMOUNT DUE		2,881.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.88		
Less : VAT	119.18		
Amount Net of VAT	1,466.70		
Less: BIR 2306	49.66		
BIR 2307	28.00	VATable Sales	1,389.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.11
Amount Due	1,389.04	VAT Zero Rated Sales	0.00
Add : VAT	119.18	VAT Amount	119.18
TOTAL AMOUNT DUE	1,508.22	TOTAL SALES	1,585.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/164/0/10/06-17-2017/74

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. : 851835316691

Collection Ref. Code : 1845-67-413-8
Account ID : 8516330000-8
Customer Name : INTERVENCION,MARIA FE T
Meter Number : 485350GS6
Period : May 2017

Premise Address: SITIO KALUWASAN INAYAWAN CEBU CITY
Billing Address: SITIO KALUWASAN INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,881.12 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85163300008

BC11/207.3/164/0/10/06-17-2017/74

3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269822335233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188353

26945005762

Date : 06-17-2017

BC11/207.3/169/0600111/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694500576-2

Collection Ref. Code : 1857-62-407-6

Customer Information----------

Name : ABANGAN,JOSEPHINE JUMAO-AS

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014369 EFS6	Pole No	:	0600111
Serial No	:	121447107	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4361
Period From	:	05-16-2017	Prev Rdg	:	4256
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	122	Billed kWh	:	105

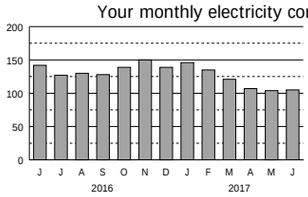
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		33.61
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.98
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		147.87
CURRENT BILL - JUNE 2017		1,195.19
TOTAL AMOUNT DUE		2,360.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,187.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.19		
Less : VAT	90.00		
Amount Net of VAT	1,105.19		
Less: BIR 2306	37.51		
BIR 2307	21.10	VATable Sales	1,047.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.87
Amount Due	1,046.58	VAT Zero Rated Sales	0.00
Add : VAT	90.00	VAT Amount	90.00
TOTAL AMOUNT DUE	1,136.58	TOTAL SALES	1,195.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/169/0/10/06-17-2017/74

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. : 269822335233

Collection Ref. Code : 1857-62-407-6

Account ID : 2694500576-2

Customer Name : ABANGAN,JOSEPHINE JUMAO-AS

Meter Number : 014369 EFS6

Period : May 2017

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,360.42 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26945005762

BC11/207.3/169/0/10/06-17-2017/74

3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003589437985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188830

00313300006

Date : 06-17-2017

BC11/207.3/170/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031330000-6

Collection Ref. Code : 1815-43-956-4

Customer Information----------

Name : VERANO,MAGDALENA TM R.

Premise Address: UPPER TORRE INAYAWAN CEBU CITY

Billing Address: UPPER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	395873GS6	Pole No	:	0600370
Serial No	:	2003158081	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20653
Period From	:	05-16-2017	Prev Rdg	:	20469
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

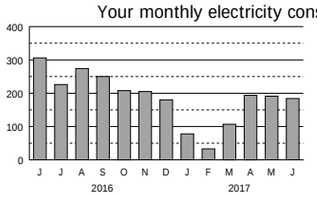
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,136.00	42.72
Sub-Total		60.78
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		258.89
CURRENT BILL - JUNE 2017		2,092.32
TOTAL AMOUNT DUE		4,228.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.32		
Less : VAT	157.48		
Amount Net of VAT	1,934.84		
Less: BIR 2306	65.63		
BIR 2307	36.94	VATable Sales	1,833.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.41
Amount Due	1,832.27	VAT Zero Rated Sales	0.00
Add : VAT	157.48	VAT Amount	157.48
TOTAL AMOUNT DUE	1,989.75	TOTAL SALES	2,092.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/170/0/10/06-17-2017/74

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. : 003589437985

Collection Ref. Code : 1815-43-956-4

Account ID : 0031330000-6

Customer Name : VERANO,MAGDALENA TM R.

Meter Number : 395873GS6

Period : May 2017

Premise Address: UPPER TORRE INAYAWAN CEBU CITY

Billing Address: UPPER TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,228.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00313300006

BC11/207.3/170/0/10/06-17-2017/74

3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067685215122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187907

06756471386

Date : 06-17-2017

BC11/207.3/171/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675647138-6

Collection Ref. Code : 1861-91-416-4

Customer Information----------

Name : ALMACIN,EMELLY CALLAO

Premise Address: UPPER TORRE INAYAWAN,CEBU CITY

Billing Address: UPPER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119826	Pole No	:	0600370
Serial No	:	84450109	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2527
Period From	:	05-16-2017	Prev Rdg	:	2374
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	214	Billed kWh	:	153

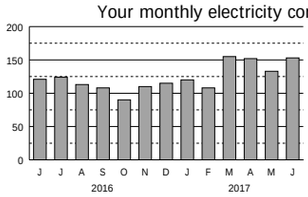
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,936.00	38.72
Sub-Total		53.74
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		7.82
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		215.75
CURRENT BILL - JUNE 2017		1,744.33
TOTAL AMOUNT DUE		2,146.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,534.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.33		
Less : VAT	131.41		
Amount Net of VAT	1,612.92		
Less: BIR 2306	54.75		
BIR 2307	30.80	VATable Sales	1,528.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.34
Amount Due	1,527.37	VAT Zero Rated Sales	0.00
Add : VAT	131.41	VAT Amount	131.41
TOTAL AMOUNT DUE	1,658.78	TOTAL SALES	1,744.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/171/0/10/06-17-2017/74

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. : 067685215122

Collection Ref. Code : 1861-91-416-4

Account ID : 0675647138-6

Customer Name : ALMACIN,EMELLY CALLAO

Meter Number : MTR1119826

Period : May 2017

Premise Address: UPPER TORRE INAYAWAN,CEBU CITY

Billing Address: UPPER TORRE INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,146.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06756471386

BC11/207.3/171/0/10/06-17-2017/74

3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966345773380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200181

96614300000

Date : 06-17-2017

BC11/207.3/171/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9661430000-0

Collection Ref. Code : 1821-66-827-8

Customer Information----------

Name : ABELLANA,EMELINA TM B.

Premise Address: UPPER TORRE INAYAWAN CEBU CITY

Billing Address: UPPER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	375134GS6	Pole No	:	0600370
Serial No	:	2003137011	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9368
Period From	:	05-16-2017	Prev Rdg	:	9293
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

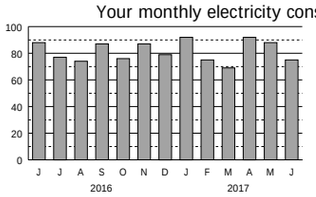
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 91.14
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.45
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		94.95
CURRENT BILL - JUNE 2017		729.33
TOTAL AMOUNT DUE		1,613.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.33		
Less : VAT	54.45		
Amount Net of VAT	674.88		
Less: BIR 2306	22.70		
BIR 2307	12.78	VATable Sales	634.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.50
Amount Due	639.40	VAT Zero Rated Sales	0.00
Add : VAT	54.45	VAT Amount	54.45
TOTAL AMOUNT DUE	693.85	TOTAL SALES	729.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/171/0/10/06-17-2017/74

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. : 966345773380

Collection Ref. Code : 1821-66-827-8

Account ID : 9661430000-0

Customer Name : ABELLANA,EMELINA TM B.

Meter Number : 375134GS6

Period : May 2017

Premise Address: UPPER TORRE INAYAWAN CEBU CITY

Billing Address: UPPER TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,613.61 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96614300000

BC11/207.3/171/0/10/06-17-2017/74

3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738203465353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189466

73822300007

Date : 06-17-2017

BC11/207.3/173/0600384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382230000-7

Collection Ref. Code : 1809-92-539-8

Customer Information----------

Name : OCAMPO,VIRGILIO

Premise Address: INAYAWAN PARDO AHEAD BRIDGE

Billing Address: INAYAWAN PARDO AHEAD BRIDGE

TIN :

Metering Information----------

Meter No	:	MTR1048471	Pole No	:	0600384
Serial No	:	126812279	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2016
Period From	:	05-16-2017	Prev Rdg	:	1916
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

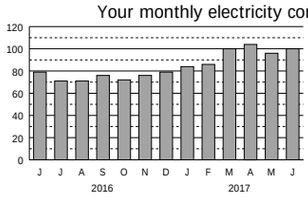
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		- 28.03
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.78
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		134.90
CURRENT BILL - JUNE 2017		1,072.55
TOTAL AMOUNT DUE		2,085.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,124.83

Your monthly electricity consumption chart



Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.55		
Less : VAT	80.23		
Amount Net of VAT	992.32		
Less: BIR 2306	33.42		
BIR 2307	18.89	VATable Sales	937.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.67
Amount Due	940.01	VAT Zero Rated Sales	0.00
Add : VAT	80.23	VAT Amount	80.23
TOTAL AMOUNT DUE	1,020.24	TOTAL SALES	1,072.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/173/0/10/06-17-2017/74

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. : 738203465353

Collection Ref. Code : 1809-92-539-8

Account ID : 7382230000-7

Customer Name : OCAMPO,VIRGILIO

Meter Number : MTR1048471

Period : May 2017

Premise Address: INAYAWAN PARDO AHEAD BRIDGE

Billing Address: INAYAWAN PARDO AHEAD BRIDGE

TOTAL AMOUNT DUE : 2,085.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73822300007

BC11/207.3/173/0/10/06-17-2017/74

3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973518838382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190213

97364300000

Date : 06-17-2017

BC11/207.3/174/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9736430000-0

Collection Ref. Code : 1823-88-017-7

Customer Information----------

Name : BACALSO,CARIDAD ACADEMIA

Premise Address: UPPER TORRE

Billing Address: UPPER TORRE

TIN :

Metering Information----------

Meter No	:	492664 GS6	Pole No	:	0600370
Serial No	:	52206214	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7971
Period From	:	05-16-2017	Prev Rdg	:	7840
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	323	Billed kWh	:	131

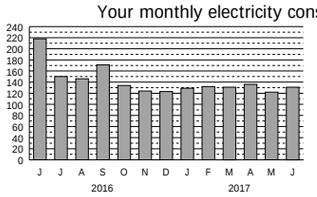
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,899.50	57.99
Sub-Total		70.85
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		9.70
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		188.03
CURRENT BILL - JUNE 2017		1,522.38
TOTAL AMOUNT DUE		2,891.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.38		
Less : VAT	115.61		
Amount Net of VAT	1,406.77		
Less: BIR 2306	48.17		
BIR 2307	26.89	VATable Sales	1,334.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.42
Amount Due	1,331.71	VAT Zero Rated Sales	0.00
Add : VAT	115.61	VAT Amount	115.61
TOTAL AMOUNT DUE	1,447.32	TOTAL SALES	1,522.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/174/0/10/06-17-2017/74

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. : 973518838382

Collection Ref. Code : 1823-88-017-7

Account ID : 9736430000-0

Customer Name : BACALSO,CARIDAD ACADEMIA

Meter Number : 492664 GS6

Period : May 2017

Premise Address: UPPER TORRE

Billing Address: UPPER TORRE

TOTAL AMOUNT DUE : 2,891.75

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97364300000

BC11/207.3/174/0/10/06-17-2017/74

3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229964704108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199287

22922300003

Date : 06-17-2017

BC11/207.3/178/0600384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2292230000-3

Collection Ref. Code : 1809-96-800-3

Customer Information----------

Name : CASTANARES,LOELO A.

Premise Address: UPPER TORRE INAYAWAN Cebu City
Billing Address: UPPER TORRE INAYAWAN Cebu City

TIN :

Metering Information----------

Meter No	:	396512GS6	Pole No	:	0600384
Serial No	:	84002421	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8870
Period From	:	05-16-2017	Prev Rdg	:	8824
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

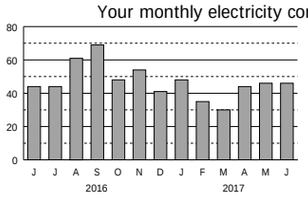
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 172.43
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.03
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		47.53
CURRENT BILL - JUNE 2017		322.01
TOTAL AMOUNT DUE		638.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 293.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.01		
Less : VAT	23.56		
Amount Net of VAT	298.45		
Less: BIR 2306	9.82		
BIR 2307	5.53	VATable Sales	274.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.97
Amount Due	283.10	VAT Zero Rated Sales	0.00
Add : VAT	23.56	VAT Amount	23.56
TOTAL AMOUNT DUE	306.66	TOTAL SALES	322.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/178/0/10/06-17-2017/74

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. : 229964704108

Collection Ref. Code : 1809-96-800-3
Account ID : 2292230000-3
Customer Name : CASTANARES,LOELO A.
Meter Number : 396512GS6
Period : May 2017

Premise Address: UPPER TORRE INAYAWAN Cebu City
Billing Address: UPPER TORRE INAYAWAN Cebu City

TOTAL AMOUNT DUE : 638.35 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22922300003

BC11/207.3/178/0/10/06-17-2017/74

3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675806150831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191086

67554216068

Date : 06-17-2017

BC11/207.3/178/0600384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755421606-8

Collection Ref. Code : 1859-61-866-9

Customer Information----------

Name : ISAAC,JANICESA SAAVEDRA

Premise Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018941	Pole No	:	0600384
Serial No	:	121752920	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1778
Period From	:	05-16-2017	Prev Rdg	:	1716
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

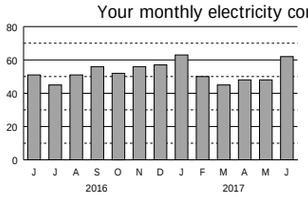
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 113.52
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.86
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		74.78
CURRENT BILL - JUNE 2017		561.88
TOTAL AMOUNT DUE		891.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.88		
Less : VAT	41.58		
Amount Net of VAT	520.30		
Less: BIR 2306	17.34		
BIR 2307	9.82	VATable Sales	487.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.20
Amount Due	493.14	VAT Zero Rated Sales	0.00
Add : VAT	41.58	VAT Amount	41.58
TOTAL AMOUNT DUE	534.72	TOTAL SALES	561.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/178/0/10/06-17-2017/74

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. : 675806150831

Collection Ref. Code : 1859-61-866-9

Account ID : 6755421606-8

Customer Name : ISAAC,JANICESA SAAVEDRA

Meter Number : MTR1018941

Period : May 2017

Premise Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 891.88 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67554216068

BC11/207.3/178/0/10/06-17-2017/74

3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048054344147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193885

04822300002

Date : 06-17-2017

BC11/207.3/179/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0482230000-2

Collection Ref. Code : 1809-92-578-9

Customer Information----------

Name : BACALSO,TRIFON A

Premise Address: INAYAWAN-PARDO NR BRIDGE

Billing Address: INAYAWAN-PARDO NR BRIDGE

TIN :

Metering Information----------

Meter No	:	179691DS6	Pole No	:	0600370
Serial No	:	13631024	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6090
Period From	:	05-16-2017	Prev Rdg	:	6012
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

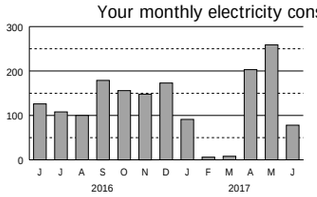
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,881.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 5,109.00	102.18
Sub-Total		- 10.97
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		3.43
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		109.48
CURRENT BILL - JUNE 2017		852.84
TOTAL AMOUNT DUE		3,734.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,227.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.84		
Less : VAT	66.74		
Amount Net of VAT	786.10		
Less: BIR 2306	27.81		
BIR 2307	14.98	VATable Sales	743.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.74
Amount Due	743.31	VAT Zero Rated Sales	0.00
Add : VAT	66.74	VAT Amount	66.74
TOTAL AMOUNT DUE	810.05	TOTAL SALES	852.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/179/0/10/06-17-2017/74

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. : 048054344147

Collection Ref. Code : 1809-92-578-9

Account ID : 0482230000-2

Customer Name : BACALSO,TRIFON A

Meter Number : 179691DS6

Period : May 2017

Premise Address: INAYAWAN-PARDO NR BRIDGE

Billing Address: INAYAWAN-PARDO NR BRIDGE

TOTAL AMOUNT DUE : 3,734.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04822300002

BC11/207.3/179/0/10/06-17-2017/74

3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161675562658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198152

16156713253

Date : 06-17-2017

BC11/207.3/180/0600384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1615671325-3

Collection Ref. Code : 1859-71-851-5

Customer Information----------

Name : ABSIN,EDWIN ACADEMIA

Premise Address: F. JACA STREET SITIO UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: F. JACA STREET SITIO UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038452	Pole No	:	0600384
Serial No	:	126814700	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1640
Period From	:	05-16-2017	Prev Rdg	:	1599
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

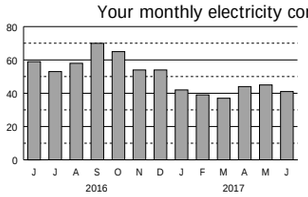
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 153.50
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.47
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		42.46
CURRENT BILL - JUNE 2017		287.83
TOTAL AMOUNT DUE		590.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 506.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.83		
Less : VAT	21.09		
Amount Net of VAT	266.74		
Less: BIR 2306	8.81		
BIR 2307	4.94	VATable Sales	245.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.37
Amount Due	252.99	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	274.08	TOTAL SALES	287.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/180/0/10/06-17-2017/74

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. : 161675562658

Collection Ref. Code : 1859-71-851-5

Account ID : 1615671325-3

Customer Name : ABSIN,EDWIN ACADEMIA

Meter Number : MTR1038452

Period : May 2017

Premise Address: F. JACA STREET SITIO UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: F. JACA STREET SITIO UPPER TORRE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 590.23 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16156713253

BC11/207.3/180/0/10/06-17-2017/74

3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947739607785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193335

94796185067

Date : 06-17-2017

BC11/207.3/180/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479618506-7

Collection Ref. Code : 1851-51-458-9

Customer Information----------

Name : ABELLANA,ANDRES BAYNO

Premise Address: UPPER TORRE INAYAWAN
Billing Address: UPPER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	461197 GS6	Pole No	:	0600370
Serial No	:	68462171	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6842
Period From	:	05-16-2017	Prev Rdg	:	6730
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

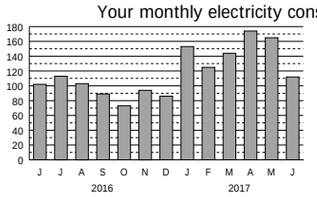
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,849.00	36.98
Sub-Total		47.98
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		6.77
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		159.26
CURRENT BILL - JUNE 2017		1,288.21
TOTAL AMOUNT DUE		3,137.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,913.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.21		
Less : VAT	97.42		
Amount Net of VAT	1,190.79		
Less: BIR 2306	40.60		
BIR 2307	22.75	VATable Sales	1,128.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.84
Amount Due	1,127.44	VAT Zero Rated Sales	0.00
Add : VAT	97.42	VAT Amount	97.42
TOTAL AMOUNT DUE	1,224.86	TOTAL SALES	1,288.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/180/0/10/06-17-2017/74

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. : 947739607785

Collection Ref. Code : 1851-51-458-9
Account ID : 9479618506-7
Customer Name : ABELLANA,ANDRES BAYNO
Meter Number : 461197 GS6
Period : May 2017

Premise Address: UPPER TORRE INAYAWAN
Billing Address: UPPER TORRE INAYAWAN

TOTAL AMOUNT DUE : 3,137.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94796185067

BC11/207.3/180/0/10/06-17-2017/74

3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842675210231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191240

84234300006

Date : 06-17-2017

BC11/207.3/181/0600370/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8423430000-6

Collection Ref. Code : 1837-88-077-8

Customer Information----------

Name : SANGUTAN,CORAZON A

Premise Address: INAYAWAN PARDO TORRE INAYAWAN PARDO
Billing Address: INAYAWAN PARDO TORRE INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	005117 EFS6	Pole No	:	0600370
Serial No	:	94724643	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3402
Period From	:	05-16-2017	Prev Rdg	:	3290
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	140	Billed kWh	:	112

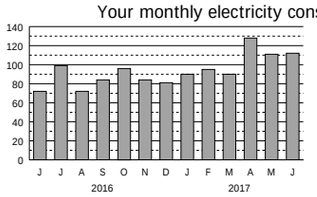
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,248.00	24.96
Sub-Total		35.96
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.32
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		157.72
CURRENT BILL - JUNE 2017		1,274.65
TOTAL AMOUNT DUE		2,522.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,403.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.65		
Less : VAT	95.97		
Amount Net of VAT	1,178.68		
Less: BIR 2306	39.99		
BIR 2307	22.51	VATable Sales	1,116.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.75
Amount Due	1,116.18	VAT Zero Rated Sales	0.00
Add : VAT	95.97	VAT Amount	95.97
TOTAL AMOUNT DUE	1,212.15	TOTAL SALES	1,274.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/181/0/10/06-17-2017/74

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. : 842675210231

Collection Ref. Code : 1837-88-077-8
Account ID : 8423430000-6
Customer Name : SANGUTAN,CORAZON A
Meter Number : 005117 EFS6
Period : May 2017

Premise Address: INAYAWAN PARDO TORRE INAYAWAN PARDO
Billing Address: INAYAWAN PARDO TORRE INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,522.86 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84234300006

BC11/207.3/181/0/10/06-17-2017/74

3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216846824733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193917

21643300003

Date : 06-17-2017

BC11/207.3/186/0600384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164330000-3

Collection Ref. Code : 1825-98-764-5

Customer Information----------

Name : SANOY,GILBERT

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	224822WS6	Pole No	:	0600384
Serial No	:	48837993	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11437
Period From	:	05-16-2017	Prev Rdg	:	11356
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

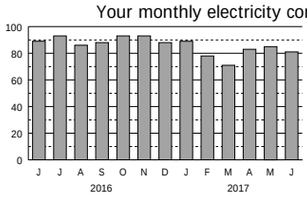
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 61.27
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 3.87
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		105.85
CURRENT BILL - JUNE 2017		827.74
TOTAL AMOUNT DUE		1,680.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 853.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.74		
Less : VAT	61.85		
Amount Net of VAT	765.89		
Less: BIR 2306	25.78		
BIR 2307	14.55	VATable Sales	721.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.00
Amount Due	725.56	VAT Zero Rated Sales	0.00
Add : VAT	61.85	VAT Amount	61.85
TOTAL AMOUNT DUE	787.41	TOTAL SALES	827.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/186/0/10/06-17-2017/74

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. : 216846824733

Collection Ref. Code : 1825-98-764-5

Account ID : 2164330000-3

Customer Name : SANOY,GILBERT

Meter Number : 224822WS6

Period : May 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 1,680.15 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21643300003

BC11/207.3/186/0/10/06-17-2017/74

3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763736077114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76309273399

1010198097

Date : 06-17-2017

BC11/207.3/187/0565973/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7630927339-9

Collection Ref. Code : 1851-79-188-4

Customer Information----------

Name : ATUPAN,VICTOR JAMES GETES

Premise Address: 282-C F. JACA ST. INAYAWAN

Billing Address: 282-C F. JACA ST. INAYAWAN

TIN :

Metering Information----------

Meter No	:	532864 GS6	Pole No	:	0565973
Serial No	:	23039081	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10642
Period From	:	05-16-2017	Prev Rdg	:	10436
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:		Billed kWh	:	206

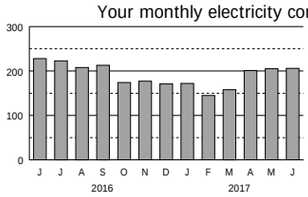
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,289.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,142.23
Transmission Charge	0.3752/kWh	77.29
System Loss Charge	0.8255/kWh	170.05
Sub-Total		1,389.57
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,289.00	45.78
Sub-Total		66.00
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		81.62
Transmission		1.81
System Loss		11.47
Distribution		71.33
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		289.50
CURRENT BILL - JUNE 2017		2,339.49
TOTAL AMOUNT DUE		4,628.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,339.49		
Less : VAT	175.99		
Amount Net of VAT	2,163.50		
Less: BIR 2306	73.34		
BIR 2307	41.31	VATable Sales	2,049.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.51
Amount Due	2,048.85	VAT Zero Rated Sales	0.00
Add : VAT	175.99	VAT Amount	175.99
TOTAL AMOUNT DUE	2,224.84	TOTAL SALES	2,339.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/187/0/10/06-17-2017/74

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. : 763736077114

Collection Ref. Code : 1851-79-188-4

Account ID : 7630927339-9

Customer Name : ATUPAN,VICTOR JAMES GETES

Meter Number : 532864 GS6

Period : May 2017

Premise Address: 282-C F. JACA ST. INAYAWAN

Billing Address: 282-C F. JACA ST. INAYAWAN

TOTAL AMOUNT DUE : 4,628.68 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76309273399

BC11/207.3/187/0/10/06-17-2017/74

3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266607168401
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

2664610151

1010200024
Date : 06-17-2017
BC11/207.3/189/0569514/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2664461015-1
Collection Ref. Code : 1849-55-254-1

Customer Information----------
Name : DERELON,MARUCHI SEGARRA
Premise Address: F. JACA ST. UPPER TORRE
Billing Address: F. JACA ST. UPPER TORRE

TIN :

Metering Information----------

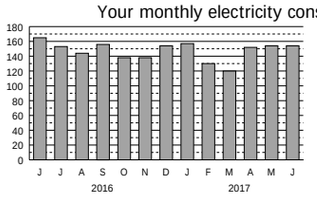
Meter No	:	510612 GS6	Pole No	:	0569514
Serial No	:	57051005	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8024
Period From	:	05-16-2017	Prev Rdg	:	7870
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		49.56
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		216.62
CURRENT BILL - JUNE 2017		1,750.63
TOTAL AMOUNT DUE		3,472.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2017 - 1,642.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.63		
Less : VAT	131.74		
Amount Net of VAT	1,618.89		
Less: BIR 2306	54.90		
BIR 2307	30.91	VATable Sales	1,534.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.88
Amount Due	1,533.08	VAT Zero Rated Sales	0.00
Add : VAT	131.74	VAT Amount	131.74
TOTAL AMOUNT DUE	1,664.82	TOTAL SALES	1,750.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/189/0/10/06-17-2017/74

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. : 266607168401

Collection Ref. Code : 1849-55-254-1
Account ID : 2664461015-1
Customer Name : DERELON,MARUCHI SEGARRA
Meter Number : 510612 GS6
Period : May 2017

Premise Address: F. JACA ST. UPPER TORRE
Billing Address: F. JACA ST. UPPER TORRE

TOTAL AMOUNT DUE : 3,472.83 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2664610151

BC11/207.3/189/0/10/06-17-2017/74

3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848029101246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84822300004

1010193161
Date : 06-17-2017
BC11/207.3/193/0566006/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8482230000-4
Collection Ref. Code : 1809-92-635-1

Customer Information----------
Name : INTING,ISABELITA
Premise Address: INAYAWAN-PARDO AHEAD BRIDGE
Billing Address: INAYAWAN-PARDO AHEAD BRIDGE

TIN :

Metering Information----------

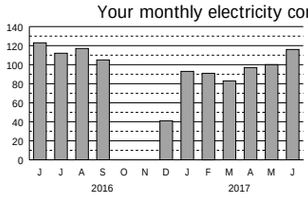
Meter No	:	418205 GS6	Pole No	:	0566006
Serial No	:	57325377	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7037
Period From	:	05-16-2017	Prev Rdg	:	6921
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,055.00	21.10
Sub-Total		32.49
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		4.94
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		162.69
CURRENT BILL - JUNE 2017		1,314.57
TOTAL AMOUNT DUE		2,369.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2017 - 1,005.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.57		
Less : VAT	98.79		
Amount Net of VAT	1,215.78		
Less: BIR 2306	41.17		
BIR 2307	23.21	VATable Sales	1,151.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.90
Amount Due	1,151.40	VAT Zero Rated Sales	0.00
Add : VAT	98.79	VAT Amount	98.79
TOTAL AMOUNT DUE	1,250.19	TOTAL SALES	1,314.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/193/0/10/06-17-2017/74

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. : 848029101246

Collection Ref. Code : 1809-92-635-1
Account ID : 8482230000-4
Customer Name : INTING,ISABELITA
Meter Number : 418205 GS6
Period : May 2017

Premise Address: INAYAWAN-PARDO AHEAD BRIDGE
Billing Address: INAYAWAN-PARDO AHEAD BRIDGE

TOTAL AMOUNT DUE : 2,369.55 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84822300004 BC11/207.3/193/0/10/06-17-2017/74 3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900864632244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90023007702

Date : 06-17-2017

BC11/207.3/194/0566006/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9002300770-2

Collection Ref. Code : 1853-80-992-6

Customer Information----------

Name : BALBUENA,TERESITA JACA

Premise Address: F. JACA TORRE INAYAWAN,CEBU CITY

Billing Address: F. JACA TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560652 GS6	Pole No	:	0566006
Serial No	:	17251094	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8399
Period From	:	05-16-2017	Prev Rdg	:	8020
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	264	Billed kWh	:	379

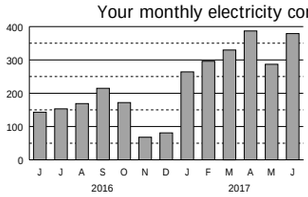
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,232.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,101.48
Transmission Charge	0.3752/kWh	142.20
System Loss Charge	0.8255/kWh	312.86
Sub-Total		2,556.54
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,483.00	149.66
Sub-Total		186.86
Government Charges		
Franchise Tax - Local		28.75
Value Added Tax		
Generation		150.17
Transmission		3.34
System Loss		21.08
Distribution		130.73
Others		25.87
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		540.50
CURRENT BILL - JUNE 2017		4,373.33
TOTAL AMOUNT DUE		7,606.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 226.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,373.33		
Less : VAT	331.19		
Amount Net of VAT	4,042.14		
Less: BIR 2306	138.00		
BIR 2307	77.23	VATable Sales	3,832.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.31
Amount Due	3,826.91	VAT Zero Rated Sales	0.00
Add : VAT	331.19	VAT Amount	331.19
TOTAL AMOUNT DUE	4,158.10	TOTAL SALES	4,373.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/194/0/10/06-17-2017/74

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. : 900864632244

Collection Ref. Code : 1853-80-992-6

Account ID : 9002300770-2

Customer Name : BALBUENA,TERESITA JACA

Meter Number : 560652 GS6

Period : May 2017

Premise Address: F. JACA TORRE INAYAWAN,CEBU CITY

Billing Address: F. JACA TORRE INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 7,606.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90023007702

BC11/207.3/194/0/10/06-17-2017/74

3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648569814398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193925

64822300006

Date : 06-17-2017

BC11/207.3/194/0566006/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6482230000-6

Collection Ref. Code : 1809-92-626-2

Customer Information----------

Name : BALBUENA,TERESITA

Premise Address: F JACA INAYAWAN PARDO

Billing Address: F JACA INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	262723GS6	Pole No	:	0566006
Serial No	:	42307049	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23623
Period From	:	05-16-2017	Prev Rdg	:	23459
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

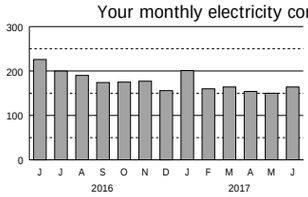
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,678.00	33.56
Sub-Total		49.66
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		7.43
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		230.27
CURRENT BILL - JUNE 2017		1,860.45
TOTAL AMOUNT DUE		3,538.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,705.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.45		
Less : VAT	139.91		
Amount Net of VAT	1,720.54		
Less: BIR 2306	58.30		
BIR 2307	32.85	VATable Sales	1,630.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.36
Amount Due	1,629.39	VAT Zero Rated Sales	0.00
Add : VAT	139.91	VAT Amount	139.91
TOTAL AMOUNT DUE	1,769.30	TOTAL SALES	1,860.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/194/0/10/06-17-2017/74

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. : 648569814398

Collection Ref. Code : 1809-92-626-2

Account ID : 6482230000-6

Customer Name : BALBUENA,TERESITA

Meter Number : 262723GS6

Period : May 2017

Premise Address: F JACA INAYAWAN PARDO

Billing Address: F JACA INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,538.47

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64822300006

BC11/207.3/194/0/10/06-17-2017/74

3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830466363092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199333

83024300002

Date : 06-17-2017

BC11/207.3/195/0566006/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302430000-2

Collection Ref. Code : 1837-46-263-1

Customer Information----------

Name : DADANG,LIBERTY J TM

Premise Address: SITIO TORRE BRGY INAYAWA
Billing Address: SITIO TORRE BRGY INAYAWA

TIN :

Metering Information----------

Meter No	:	441577GS6	Pole No	:	0566006
Serial No	:	52687314	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14348
Period From	:	05-16-2017	Prev Rdg	:	13876
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	180	Billed kWh	:	472

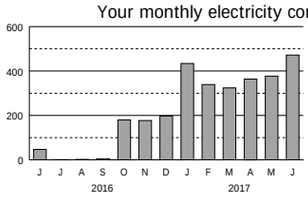
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,208.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,617.15
Transmission Charge	0.3752/kWh	177.09
System Loss Charge	0.8255/kWh	389.64
Sub-Total		3,183.88
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,209.00	84.18
Sub-Total		130.52
Government Charges		
Franchise Tax - Local		35.02
Value Added Tax		
Generation		187.02
Transmission		4.16
System Loss		26.25
Distribution		162.66
Others		19.86
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		659.82
CURRENT BILL - JUNE 2017		5,329.75
TOTAL AMOUNT DUE		9,538.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,002.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,329.75		
Less : VAT	399.95		
Amount Net of VAT	4,929.80		
Less: BIR 2306	166.63		
BIR 2307	94.10	VATable Sales	4,669.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.87
Amount Due	4,669.07	VAT Zero Rated Sales	0.00
Add : VAT	399.95	VAT Amount	399.95
TOTAL AMOUNT DUE	5,069.02	TOTAL SALES	5,329.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/195/0/10/06-17-2017/74

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. : 830466363092

Collection Ref. Code : 1837-46-263-1
Account ID : 8302430000-2
Customer Name : DADANG,LIBERTY J TM
Meter Number : 441577GS6
Period : May 2017

Premise Address: SITIO TORRE BRGY INAYAWA
Billing Address: SITIO TORRE BRGY INAYAWA

TOTAL AMOUNT DUE : 9,538.57 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83024300002

BC11/207.3/195/0/10/06-17-2017/74

3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758345782846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75822300002

1010196144

Date : 06-17-2017

BC11/207.3/201/0605155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7582230000-2

Collection Ref. Code : 1809-92-731-5

Customer Information----------

Name : BABIDA,BENITA

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1068378	Pole No	:	0605155
Serial No	:	125283705	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2163
Period From	:	05-16-2017	Prev Rdg	:	2056
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

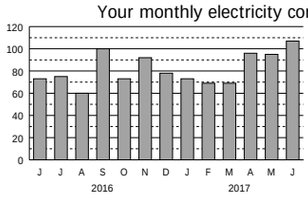
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,993.00	39.86
Sub-Total		50.37
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		7.02
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		152.75
CURRENT BILL - JUNE 2017		1,236.04
TOTAL AMOUNT DUE		2,228.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.04		
Less : VAT	93.65		
Amount Net of VAT	1,142.39		
Less: BIR 2306	39.02		
BIR 2307	21.83	VATable Sales	1,083.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.10
Amount Due	1,081.54	VAT Zero Rated Sales	0.00
Add : VAT	93.65	VAT Amount	93.65
TOTAL AMOUNT DUE	1,175.19	TOTAL SALES	1,236.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/201/0/10/06-17-2017/74

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. : 758345782846

Collection Ref. Code : 1809-92-731-5
Account ID : 7582230000-2
Customer Name : BABIDA,BENITA
Meter Number : MTR1068378
Period : May 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,228.93

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75822300002

BC11/207.3/201/0/10/06-17-2017/74

3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625360296967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197355

62502000003

Date : 06-17-2017

BC11/207.3/203/0605155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250200000-3

Collection Ref. Code : 1819-95-446-3

Customer Information----------

Name : BADANA,PATRICIO BACALSO

Premise Address: UPPER TORRE INAYAWAN

Billing Address: UPPER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1195589	Pole No	:	0605155
Serial No	:	40141566	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11292
Period From	:	05-16-2017	Prev Rdg	:	9772
No of Days	:	31	Diff Rdg	:	1520
Avg kWh/day	:	49.03	Registered	:	1520
Conn Load	:	2990	Billed kWh	:	1520

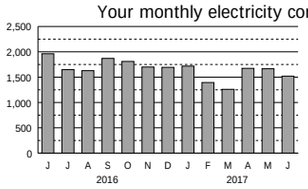
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,585.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,428.10
Transmission Charge	0.3752/kWh	570.30
System Loss Charge	0.8255/kWh	1,254.76
Sub-Total		10,253.16
Distribution Charges		
Distribution Charge	1.7506/kWh	2,660.91
Supply Charge	0.4118/kWh	625.94
Metering Charge	0.6989/kWh	1,062.33
	5.00/month	5.00
Sub-Total		4,354.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	148.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.26
Surcharge	0.02 of 18,586.00	371.72
Sub-Total		520.94
Government Charges		
Franchise Tax - Local		113.46
Value Added Tax		
Generation		602.22
Transmission		13.39
System Loss		84.53
Distribution		522.50
Others		76.13
Universal Charge		
Missionary Electrification	0.1561/kWh	237.27
Environmental Charge	0.0025/kWh	3.80
NPC Stranded Contract Costs	0.1938/kWh	294.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	188.48
Sub-Total		2,136.36
CURRENT BILL - JUNE 2017		17,264.64
TOTAL AMOUNT DUE		35,850.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 18,327.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,657.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,264.64		
Less : VAT	1,298.77		
Amount Net of VAT	15,965.87		
Less: BIR 2306	541.15		
BIR 2307	304.83	VATable Sales	15,128.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	837.59
Amount Due	15,119.89	VAT Zero Rated Sales	0.00
Add : VAT	1,298.77	VAT Amount	1,298.77
TOTAL AMOUNT DUE	16,418.66	TOTAL SALES	17,264.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/203/0/10/06-17-2017/74

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. : 625360296967

Collection Ref. Code : 1819-95-446-3

Account ID : 6250200000-3

Customer Name : BADANA,PATRICIO BACALSO

Meter Number : MTR1195589

Period : May 2017

Premise Address: UPPER TORRE INAYAWAN

Billing Address: UPPER TORRE INAYAWAN

TOTAL AMOUNT DUE : 35,850.58

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62502000003

BC11/207.3/203/0/10/06-17-2017/74

3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010075171203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185818

01055171522

Date : 06-16-2017

BC11/207.3/205/0605155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0105517152-2

Collection Ref. Code : 1853-26-563-2

Customer Information----------

Name : BASA,EDDY VASQUEZ

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	499236 GS6	Pole No	:	0605155
Serial No	:	97315591	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10990
Period From	:	05-16-2017	Prev Rdg	:	10787
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	444	Billed kWh	:	203

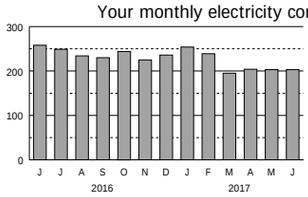
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,124.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.3752/kWh	76.17
System Loss Charge	0.8255/kWh	167.58
Sub-Total		1,369.34
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,125.00	42.50
Sub-Total		62.42
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		80.42
Transmission		1.79
System Loss		11.29
Distribution		70.30
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		284.95
CURRENT BILL - JUNE 2017		2,302.56
TOTAL AMOUNT DUE		4,427.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.56		
Less : VAT	173.11		
Amount Net of VAT	2,129.45		
Less: BIR 2306	72.13		
BIR 2307	40.65	VATable Sales	2,017.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.84
Amount Due	2,016.67	VAT Zero Rated Sales	0.00
Add : VAT	173.11	VAT Amount	173.11
TOTAL AMOUNT DUE	2,189.78	TOTAL SALES	2,302.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/205/0/10/06-16-2017/74

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. : 010075171203

Collection Ref. Code : 1853-26-563-2

Account ID : 0105517152-2

Customer Name : BASA,EDDY VASQUEZ

Meter Number : 499236 GS6

Period : May 2017

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 4,427.52 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01055171522 BC11/207.3/205/0/10/06-16-2017/74 3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908400399351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190978

90814300001

Date : 06-17-2017

BC11/207.3/206/0605155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9081430000-1

Collection Ref. Code : 1841-81-068-1

Customer Information----------

Name : BACALSO,IRENEA B

Premise Address: F. JACA ST., SITIO TORRE INAYAWAN CEBU CITY

Billing Address: F. JACA ST., SITIO TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	218884WS6	Pole No	:	0605155
Serial No	:	47067832	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	45156
Period From	:	05-16-2017	Prev Rdg	:	44732
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	436	Billed kWh	:	424

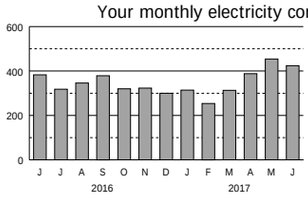
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,235.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,351.00
Transmission Charge	0.3752/kWh	159.08
System Loss Charge	0.8255/kWh	350.01
Sub-Total		2,860.09
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,235.50	44.71
Sub-Total		86.33
Government Charges		
Franchise Tax - Local		31.23
Value Added Tax		
Generation		168.00
Transmission		3.74
System Loss		23.58
Distribution		146.18
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		588.83
CURRENT BILL - JUNE 2017		4,753.43
TOTAL AMOUNT DUE		6,988.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 347.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,753.43		
Less : VAT	355.61		
Amount Net of VAT	4,397.82		
Less: BIR 2306	148.18		
BIR 2307	83.92	VATable Sales	4,164.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.22
Amount Due	4,165.72	VAT Zero Rated Sales	0.00
Add : VAT	355.61	VAT Amount	355.61
TOTAL AMOUNT DUE	4,521.33	TOTAL SALES	4,753.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/206/0/10/06-17-2017/74

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. : 908400399351

Collection Ref. Code : 1841-81-068-1

Account ID : 9081430000-1

Customer Name : BACALSO,IRENEA B

Meter Number : 218884WS6

Period : May 2017

Premise Address: F. JACA ST., SITIO TORRE INAYAWAN CEBU CITY

Billing Address: F. JACA ST., SITIO TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 6,988.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90814300001 BC11/207.3/206/0/10/06-17-2017/74 3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042233620622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191074

04224300006

Date : 06-17-2017

BC11/207.3/207/0605113/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0422430000-6

Collection Ref. Code : 1837-68-680-7

Customer Information----------

Name : JACA,MARCELINA CANOY

Premise Address: INAYAWAN PARDO TORRE

Billing Address: INAYAWAN PARDO TORRE

TIN :

Metering Information----------

Meter No	:	MTR1015284	Pole No	:	0605113
Serial No	:	121745310	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3237
Period From	:	05-16-2017	Prev Rdg	:	3105
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	244	Billed kWh	:	132

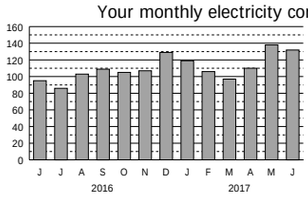
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		43.72
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		6.43
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		185.92
CURRENT BILL - JUNE 2017		1,502.74
TOTAL AMOUNT DUE		3,040.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.74		
Less : VAT	113.16		
Amount Net of VAT	1,389.58		
Less: BIR 2306	47.15		
BIR 2307	26.53	VATable Sales	1,316.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.76
Amount Due	1,315.90	VAT Zero Rated Sales	0.00
Add : VAT	113.16	VAT Amount	113.16
TOTAL AMOUNT DUE	1,429.06	TOTAL SALES	1,502.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/207/0/10/06-17-2017/74

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. : 042233620622

Collection Ref. Code : 1837-68-680-7

Account ID : 0422430000-6

Customer Name : JACA,MARCELINA CANOY

Meter Number : MTR1015284

Period : May 2017

Premise Address: INAYAWAN PARDO TORRE

Billing Address: INAYAWAN PARDO TORRE

TOTAL AMOUNT DUE : 3,040.68 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04224300006

BC11/207.3/207/0/10/06-17-2017/74

3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019408994024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186461

01904300009

Date : 06-16-2017

BC11/207.3/212/0605113/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190430000-9

Collection Ref. Code : 1835-99-767-8

Customer Information----------

Name : HINON,RAMIL B TM

Premise Address: SITIO TORRE INAYAWAN

Billing Address: SITIO TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	128154WS6	Pole No	:	0605113
Serial No	:	69604991	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18369
Period From	:	05-16-2017	Prev Rdg	:	18188
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

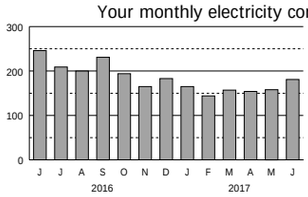
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,767.50	35.35
Sub-Total		53.12
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		253.83
CURRENT BILL - JUNE 2017		2,050.79
TOTAL AMOUNT DUE		3,818.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,701.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.79		
Less : VAT	154.12		
Amount Net of VAT	1,896.67		
Less: BIR 2306	64.23		
BIR 2307	36.21	VATable Sales	1,796.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.71
Amount Due	1,796.23	VAT Zero Rated Sales	0.00
Add : VAT	154.12	VAT Amount	154.12
TOTAL AMOUNT DUE	1,950.35	TOTAL SALES	2,050.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/212/0/10/06-16-2017/74

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. : 019408994024

Collection Ref. Code : 1835-99-767-8

Account ID : 0190430000-9

Customer Name : HINON,RAMIL B TM

Meter Number : 128154WS6

Period : May 2017

Premise Address: SITIO TORRE INAYAWAN

Billing Address: SITIO TORRE INAYAWAN

TOTAL AMOUNT DUE : 3,818.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01904300009 BC11/207.3/212/0/10/06-16-2017/74 3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106752888373
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10690615132

1010189794
Date : 06-17-2017
BC11/207.3/213/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069061513-2
Collection Ref. Code : 1855-95-761-2

Customer Information----------
Name : OBADO,ROGELIO JR. SAMONTANEZ
Premise Address: #15 LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: #15 LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

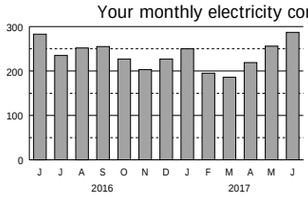
Meter No	:	004938 EFS6	Pole No	:	0604044
Serial No	:	94719421	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9396
Period From	:	05-16-2017	Prev Rdg	:	9109
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	208	Billed kWh	:	287

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,852.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,591.36
Transmission Charge	0.3752/kWh	107.68
System Loss Charge	0.8255/kWh	236.92
Sub-Total		1,935.96
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,852.50	57.05
Sub-Total		85.23
Government Charges		
Franchise Tax - Local		21.35
Value Added Tax		
Generation		113.71
Transmission		2.53
System Loss		15.96
Distribution		99.14
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		402.21
CURRENT BILL - JUNE 2017		3,249.59
TOTAL AMOUNT DUE		6,102.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2017 - 2,408.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,249.59		
Less : VAT	244.13		
Amount Net of VAT	3,005.46		
Less: BIR 2306	101.72		
BIR 2307	57.37	VATable Sales	2,847.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.08
Amount Due	2,846.37	VAT Zero Rated Sales	0.00
Add : VAT	244.13	VAT Amount	244.13
TOTAL AMOUNT DUE	3,090.50	TOTAL SALES	3,249.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/213/0/10/06-17-2017/74

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. : 106752888373

Collection Ref. Code : 1855-95-761-2
Account ID : 1069061513-2
Customer Name : OBADO,ROGELIO JR. SAMONTANEZ
Meter Number : 004938 EFS6
Period : May 2017

Premise Address: #15 LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: #15 LOWER TORRE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 6,102.30 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10690615132

BC11/207.3/213/0/10/06-17-2017/74

3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522881007106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196531

52232280058

Date : 06-17-2017

BC11/207.3/213/0605113/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5223228005-8

Collection Ref. Code : 1855-35-908-1

Customer Information----------

Name : AGUJAR,ANTONIO SR. BETEGANSO

Premise Address: LOWER TORRE INAYAWAN

Billing Address: LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1016097	Pole No	:	0605113
Serial No	:	97685723	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1789
Period From	:	05-16-2017	Prev Rdg	:	1749
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	245	Billed kWh	:	40

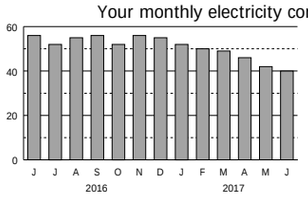
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 188.83
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.80
CURRENT BILL - JUNE 2017		238.24
TOTAL AMOUNT DUE		528.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 311.65

Your monthly electricity consumption chart



Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.24		
Less : VAT	17.25		
Amount Net of VAT	220.99		
Less: BIR 2306	7.19		
BIR 2307	4.04	VATable Sales	200.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.55
Amount Due	209.76	VAT Zero Rated Sales	0.00
Add : VAT	17.25	VAT Amount	17.25
TOTAL AMOUNT DUE	227.01	TOTAL SALES	238.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/213/0/10/06-17-2017/74

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. : 522881007106

Collection Ref. Code : 1855-35-908-1

Account ID : 5223228005-8

Customer Name : AGUJAR,ANTONIO SR. BETEGANSO

Meter Number : MTR1016097

Period : May 2017

Premise Address: LOWER TORRE INAYAWAN

Billing Address: LOWER TORRE INAYAWAN

TOTAL AMOUNT DUE : 528.66

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52232280058

BC11/207.3/213/0/10/06-17-2017/74

3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151878722581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194393

15154300006

Date : 06-17-2017

BC11/207.3/216/0605162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1515430000-6

Collection Ref. Code : 1823-59-812-9

Customer Information----------

Name : YBIERNAS,SHU-AN A

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	310862 GS6	Pole No	:	0605162
Serial No	:	49683197	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5476
Period From	:	05-16-2017	Prev Rdg	:	5446
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

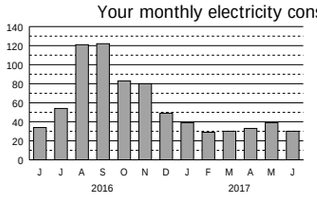
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 186.14
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.44
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		24.38
CURRENT BILL - JUNE 2017		131.45
TOTAL AMOUNT DUE		354.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 304.07

Your monthly electricity consumption chart



Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.45		
Less : VAT	9.29		
Amount Net of VAT	122.16		
Less: BIR 2306	3.87		
BIR 2307	2.16	VATable Sales	107.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.09
Amount Due	116.13	VAT Zero Rated Sales	0.00
Add : VAT	9.29	VAT Amount	9.29
TOTAL AMOUNT DUE	125.42	TOTAL SALES	131.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/216/0/10/06-17-2017/74

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. : 151878722581

Collection Ref. Code : 1823-59-812-9

Account ID : 1515430000-6

Customer Name : YBIERNAS,SHU-AN A

Meter Number : 310862 GS6

Period : May 2017

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 354.04

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15154300006

BC11/207.3/216/0/10/06-17-2017/74

3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806626611289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190305

80661104721

Date : 06-17-2017

BC11/207.3/217/0605162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066110472-1

Collection Ref. Code : 1849-97-590-6

Customer Information----------

Name : LOMONDOT,DELIA YBIERNAS

Premise Address: LOWER TORRE INAYAWAN

Billing Address: LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	477853 GS6	Pole No	:	0605162
Serial No	:	59119089	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6282
Period From	:	05-16-2017	Prev Rdg	:	6170
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:		Billed kWh	:	112

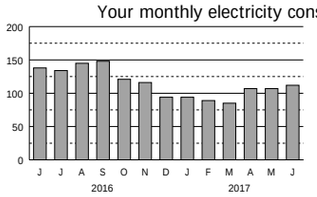
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		34.97
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.20
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		157.59
CURRENT BILL - JUNE 2017		1,273.53
TOTAL AMOUNT DUE		2,471.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.53		
Less : VAT	95.85		
Amount Net of VAT	1,177.68		
Less: BIR 2306	39.94		
BIR 2307	22.49	VATable Sales	1,115.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.74
Amount Due	1,115.25	VAT Zero Rated Sales	0.00
Add : VAT	95.85	VAT Amount	95.85
TOTAL AMOUNT DUE	1,211.10	TOTAL SALES	1,273.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/217/0/10/06-17-2017/74

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. : 806626611289

Collection Ref. Code : 1849-97-590-6

Account ID : 8066110472-1

Customer Name : LOMONDOT,DELIA YBIERNAS

Meter Number : 477853 GS6

Period : May 2017

Premise Address: LOWER TORRE INAYAWAN

Billing Address: LOWER TORRE INAYAWAN

TOTAL AMOUNT DUE : 2,471.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80661104721

BC11/207.3/217/0/10/06-17-2017/74

3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361148611135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198190

36172794533

Date : 06-17-2017

BC11/207.3/218/0605134/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617279453-3

Collection Ref. Code : 1853-58-086-4

Customer Information----------

Name : ENTESE,HAZEL MALLARI

Premise Address: LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: LOWER TORRE INAYAWAN,CEBU CITY

TIN : 251-615-720-000

Metering Information----------

Meter No	:	552352 GS6	Pole No	:	0605134
Serial No	:	52994943	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18509
Period From	:	05-16-2017	Prev Rdg	:	18124
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	460	Billed kWh	:	385

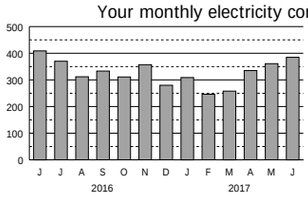
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,026.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,134.75
Transmission Charge	0.3752/kWh	144.45
System Loss Charge	0.8255/kWh	317.82
Sub-Total		2,597.02
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,027.00	80.54
Sub-Total		118.34
Government Charges		
Franchise Tax - Local		28.66
Value Added Tax		
Generation		152.54
Transmission		3.40
System Loss		21.42
Distribution		132.79
Others		17.64
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		539.86
CURRENT BILL - JUNE 2017		4,361.82
TOTAL AMOUNT DUE		8,388.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,674.00

Your monthly electricity consumption chart



Avg Monthly Usage : 328.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,361.82		
Less : VAT	327.79		
Amount Net of VAT	4,034.03		
Less: BIR 2306	136.58		
BIR 2307	77.01	VATable Sales	3,821.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.07
Amount Due	3,820.44	VAT Zero Rated Sales	0.00
Add : VAT	327.79	VAT Amount	327.79
TOTAL AMOUNT DUE	4,148.23	TOTAL SALES	4,361.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/218/0/10/06-17-2017/74

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. : 361148611135

Collection Ref. Code : 1853-58-086-4

Account ID : 3617279453-3

Customer Name : ENTESE,HAZEL MALLARI

Meter Number : 552352 GS6

Period : May 2017

Premise Address: LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: LOWER TORRE INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 8,388.73 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36172794533

BC11/207.3/218/0/10/06-17-2017/74

3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324136098815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197364

32464300006

Date : 06-17-2017

BC11/207.3/218/0605134/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3246430000-6

Collection Ref. Code : 1823-91-059-9

Customer Information----------

Name : MALLARI,MAGDALENA D

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	284231SS6	Pole No	:	0605134
Serial No	:	25289023	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	43935
Period From	:	05-16-2017	Prev Rdg	:	43788
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

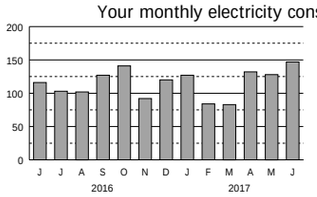
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		36.60
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		5.70
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		205.43
CURRENT BILL - JUNE 2017		1,659.23
TOTAL AMOUNT DUE		2,767.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.23		
Less : VAT	124.49		
Amount Net of VAT	1,534.74		
Less: BIR 2306	51.88		
BIR 2307	29.29	VATable Sales	1,453.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.94
Amount Due	1,453.57	VAT Zero Rated Sales	0.00
Add : VAT	124.49	VAT Amount	124.49
TOTAL AMOUNT DUE	1,578.06	TOTAL SALES	1,659.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/218/0/10/06-17-2017/74

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. : 324136098815

Collection Ref. Code : 1823-91-059-9
Account ID : 3246430000-6
Customer Name : MALLARI,MAGDALENA D
Meter Number : 284231SS6
Period : May 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,767.94 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32464300006

BC11/207.3/218/0/10/06-17-2017/74

3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458915372392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186845

45824300003

Date : 06-16-2017

BC11/207.3/219/0605134/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4582430000-3

Collection Ref. Code : 1821-96-992-8

Customer Information----------

Name : ACOSTA,OSCAR R

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1069886	Pole No	:	0605134
Serial No	:	125283955	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12767
Period From	:	05-16-2017	Prev Rdg	:	12370
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	900	Billed kWh	:	397

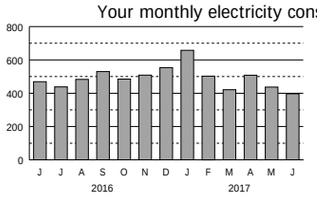
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,875.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,201.29
Transmission Charge	0.3752/kWh	148.95
System Loss Charge	0.8255/kWh	327.72
Sub-Total		2,677.96
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,876.00	97.52
Sub-Total		136.50
Government Charges		
Franchise Tax - Local		29.66
Value Added Tax		
Generation		157.29
Transmission		3.50
System Loss		22.08
Distribution		136.91
Others		19.94
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		558.51
CURRENT BILL - JUNE 2017		4,513.90
TOTAL AMOUNT DUE		9,389.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,595.00

Your monthly electricity consumption chart



Avg Monthly Usage : 491.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,513.90		
Less : VAT	339.72		
Amount Net of VAT	4,174.18		
Less: BIR 2306	141.55		
BIR 2307	79.70	VATable Sales	3,955.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.79
Amount Due	3,952.93	VAT Zero Rated Sales	0.00
Add : VAT	339.72	VAT Amount	339.72
TOTAL AMOUNT DUE	4,292.65	TOTAL SALES	4,513.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/219/0/10/06-16-2017/74

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. : 458915372392

Collection Ref. Code : 1821-96-992-8
Account ID : 4582430000-3
Customer Name : ACOSTA,OSCAR R
Meter Number : MTR1069886
Period : May 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 9,389.83 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45824300003

BC11/207.3/219/0/10/06-16-2017/74

3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008093533497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191063

00884300005

Date : 06-17-2017

BC11/207.3/225/0605162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088430000-5

Collection Ref. Code : 1843-68-686-4

Customer Information----------

Name : HORTEL,ALFREDO D

Premise Address: F. JACA ST. SITIO TORRE, INAYAWAN PARDO CEBU CITY

Billing Address: F. JACA ST. SITIO TORRE, INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162603	Pole No	:	0605162
Serial No	:	133499228	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1515
Period From	:	05-16-2017	Prev Rdg	:	1448
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	406	Billed kWh	:	67

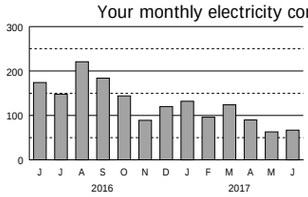
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		735.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.7002/kWh	46.91
System Loss Charge	0.812/kWh	54.40
Sub-Total		472.81
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 735.50	14.71
Sub-Total		21.29
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		26.54
Transmission		1.07
System Loss		3.52
Distribution		23.61
Others		3.18
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		95.01
CURRENT BILL - JUNE 2017		785.82
TOTAL AMOUNT DUE		1,521.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,031.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.82		
Less : VAT	57.92		
Amount Net of VAT	727.90		
Less: BIR 2306	24.15		
BIR 2307	13.92	VATable Sales	690.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.09
Amount Due	689.83	VAT Zero Rated Sales	0.00
Add : VAT	57.92	VAT Amount	57.92
TOTAL AMOUNT DUE	747.75	TOTAL SALES	785.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/225/0/10/06-17-2017/74

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. : 008093533497

Collection Ref. Code : 1843-68-686-4

Account ID : 0088430000-5

Customer Name : HORTEL,ALFREDO D

Meter Number : MTR1162603

Period : May 2017

Premise Address: F. JACA ST. SITIO TORRE, INAYAWAN PARDO CEBU CITY

Billing Address: F. JACA ST. SITIO TORRE, INAYAWAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,521.15 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00884300005

BC11/207.3/225/0/10/06-17-2017/74

3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082076221770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193201

08228914423

Date : 06-17-2017

BC11/207.3/226/0605085/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0822891442-3

Collection Ref. Code : 1855-66-968-4

Customer Information----------

Name : RICARDEL,EINSTEIN GONZALES

Premise Address: LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: LOWER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5298 EVS6	Pole No	:	0605085
Serial No	:	02355327	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1322
Period From	:	05-16-2017	Prev Rdg	:	1274
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	345	Billed kWh	:	48

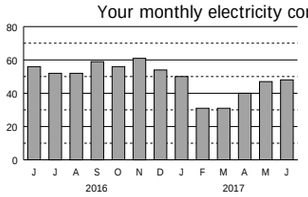
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 180.02
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.64
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		49.55
CURRENT BILL - JUNE 2017		335.66
TOTAL AMOUNT DUE		657.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 322.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.66		
Less : VAT	24.54		
Amount Net of VAT	311.12		
Less: BIR 2306	10.23		
BIR 2307	5.77	VATable Sales	286.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.01
Amount Due	295.12	VAT Zero Rated Sales	0.00
Add : VAT	24.54	VAT Amount	24.54
TOTAL AMOUNT DUE	319.66	TOTAL SALES	335.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/226/0/10/06-17-2017/74

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. : 082076221770

Collection Ref. Code : 1855-66-968-4

Account ID : 0822891442-3

Customer Name : RICARDEL,EINSTEIN GONZALES

Meter Number : 5298 EVS6

Period : May 2017

Premise Address: LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: LOWER TORRE INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 657.40 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08228914423

BC11/207.3/226/0/10/06-17-2017/74

3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843585712149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191852

84388323077

Date : 06-17-2017

BC11/207.3/226/0605085/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8438832307-7

Collection Ref. Code : 1855-30-632-8

Customer Information----------

Name : SIMBAJON,VIRGIE DOTILLOS

Premise Address: 370 F. JACA ST. LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: 370 F. JACA ST. LOWER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015572 EFS6	Pole No	:	0605085
Serial No	:	94723075	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1936
Period From	:	05-16-2017	Prev Rdg	:	1878
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	311	Billed kWh	:	58

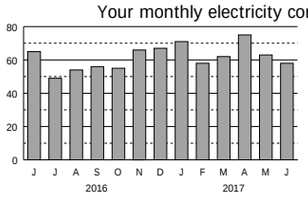
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.44
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		65.47
CURRENT BILL - JUNE 2017		470.34
TOTAL AMOUNT DUE		1,037.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.34		
Less : VAT	34.79		
Amount Net of VAT	435.55		
Less: BIR 2306	14.49		
BIR 2307	8.16	VATable Sales	404.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.68
Amount Due	412.90	VAT Zero Rated Sales	0.00
Add : VAT	34.79	VAT Amount	34.79
TOTAL AMOUNT DUE	447.69	TOTAL SALES	470.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/226/0/10/06-17-2017/74

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. : 843585712149

Collection Ref. Code : 1855-30-632-8

Account ID : 8438832307-7

Customer Name : SIMBAJON,VIRGIE DOTILLOS

Meter Number : 015572 EFS6

Period : May 2017

Premise Address: 370 F. JACA ST. LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: 370 F. JACA ST. LOWER TORRE INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,037.15 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84388323077

BC11/207.3/226/0/10/06-17-2017/74

3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639790297923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190150

63961456199

Date : 06-17-2017

BC11/207.3/226/0605085/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6396145619-9

Collection Ref. Code : 1855-66-962-5

Customer Information----------

Name : RICARDEL,NESTOR TESALUNA

Premise Address: LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: LOWER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143304	Pole No	:	0605085
Serial No	:	40099129	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1186
Period From	:	05-16-2017	Prev Rdg	:	1075
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	345	Billed kWh	:	111

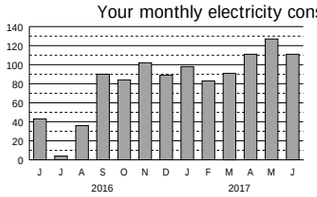
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,411.50	28.23
Sub-Total		39.13
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.70
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		156.75
CURRENT BILL - JUNE 2017		1,267.24
TOTAL AMOUNT DUE		2,678.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.24		
Less : VAT	95.54		
Amount Net of VAT	1,171.70		
Less: BIR 2306	39.80		
BIR 2307	22.38	VATable Sales	1,110.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.21
Amount Due	1,109.52	VAT Zero Rated Sales	0.00
Add : VAT	95.54	VAT Amount	95.54
TOTAL AMOUNT DUE	1,205.06	TOTAL SALES	1,267.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/226/0/10/06-17-2017/74

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. : 639790297923

Collection Ref. Code : 1855-66-962-5

Account ID : 6396145619-9

Customer Name : RICARDEL,NESTOR TESALUNA

Meter Number : MTR1143304

Period : May 2017

Premise Address: LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: LOWER TORRE INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,678.53 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63961456199

BC11/207.3/226/0/10/06-17-2017/74

3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485957044721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194306

48538215251

Date : 06-17-2017

BC11/207.3/226/0605085/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4853821525-1

Collection Ref. Code : 1857-43-239-8

Customer Information----------

Name : SIMBAJON,ROSALYN MONLEON

Premise Address: LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032065	Pole No	:	0605085
Serial No	:	125287041	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1513
Period From	:	05-16-2017	Prev Rdg	:	1458
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

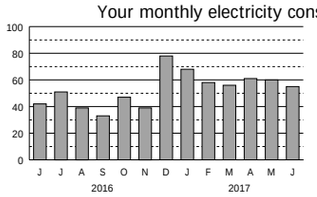
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		- 139.69
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 10.66
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		63.32
CURRENT BILL - JUNE 2017		457.00
TOTAL AMOUNT DUE		934.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 538.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.00		
Less : VAT	34.16		
Amount Net of VAT	422.84		
Less: BIR 2306	14.24		
BIR 2307	7.93	VATable Sales	393.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.16
Amount Due	400.67	VAT Zero Rated Sales	0.00
Add : VAT	34.16	VAT Amount	34.16
TOTAL AMOUNT DUE	434.83	TOTAL SALES	457.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/226/0/10/06-17-2017/74

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. : 485957044721

Collection Ref. Code : 1857-43-239-8
Account ID : 4853821525-1
Customer Name : SIMBAJON,ROSALYN MONLEON
Meter Number : MTR1032065
Period : May 2017

Premise Address: LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 934.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48538215251

BC11/207.3/226/0/10/06-17-2017/74

3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913586727914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193600

91364300003

Date : 06-17-2017

BC11/207.3/227/0605106/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136430000-3

Collection Ref. Code : 1823-81-959-1

Customer Information----------

Name : SIPALAY,BENEDICTA C

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	184874DS6	Pole No	:	0605106
Serial No	:	10001610	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6602
Period From	:	05-16-2017	Prev Rdg	:	6486
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

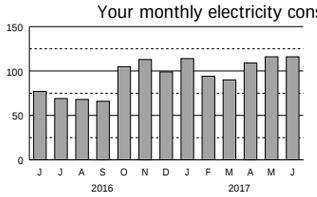
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		37.35
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		5.52
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		163.31
CURRENT BILL - JUNE 2017		1,320.05
TOTAL AMOUNT DUE		2,617.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,198.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.05		
Less : VAT	99.37		
Amount Net of VAT	1,220.68		
Less: BIR 2306	41.42		
BIR 2307	23.31	VATable Sales	1,156.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.94
Amount Due	1,155.95	VAT Zero Rated Sales	0.00
Add : VAT	99.37	VAT Amount	99.37
TOTAL AMOUNT DUE	1,255.32	TOTAL SALES	1,320.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/227/0/10/06-17-2017/74

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. : 913586727914

Collection Ref. Code : 1823-81-959-1

Account ID : 9136430000-3

Customer Name : SIPALAY,BENEDICTA C

Meter Number : 184874DS6

Period : May 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,617.97 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91364300003

BC11/207.3/227/0/10/06-17-2017/74

3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200464547915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

20003300009

Date : 06-17-2017

BC11/207.3/229/0605106/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2000330000-9

Collection Ref. Code : 1813-93-440-1

Customer Information----------

Name : SIPALAY,LOUELLA TM J.

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	398518GS6	Pole No	:	0605106
Serial No	:	68289640	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11435
Period From	:	05-16-2017	Prev Rdg	:	11226
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

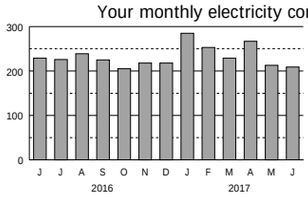
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,395.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,395.50	47.91
Sub-Total		68.43
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		10.08
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		293.89
CURRENT BILL - JUNE 2017		2,375.15
TOTAL AMOUNT DUE		4,770.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,935.00

Your monthly electricity consumption chart



Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.15		
Less : VAT	178.71		
Amount Net of VAT	2,196.44		
Less: BIR 2306	74.46		
BIR 2307	41.94	VATable Sales	2,081.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.18
Amount Due	2,080.04	VAT Zero Rated Sales	0.00
Add : VAT	178.71	VAT Amount	178.71
TOTAL AMOUNT DUE	2,258.75	TOTAL SALES	2,375.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/229/0/10/06-17-2017/74

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. : 200464547915

Collection Ref. Code : 1813-93-440-1
Account ID : 2000330000-9
Customer Name : SIPALAY,LOUELLA TM J.
Meter Number : 398518GS6
Period : May 2017

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,770.44 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20003300009

BC11/207.3/229/0/10/06-17-2017/74

3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162890342666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198649

16273300000

Date : 06-17-2017

BC11/207.3/232/0525910/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1627330000-0

Collection Ref. Code : 1833-75-026-8

Customer Information----------

Name : MANAYAGA,CELEDONIO M TM

Premise Address: LOWER TORRE INAYAWAN

Billing Address: LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	290764SS6	Pole No	:	0525910
Serial No	:	36448959	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15036
Period From	:	05-16-2017	Prev Rdg	:	14897
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

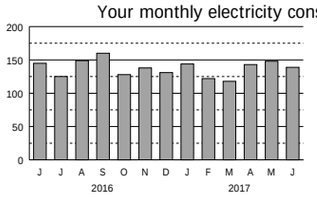
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,654.50	33.09
Sub-Total		46.73
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		195.87
CURRENT BILL - JUNE 2017		1,582.94
TOTAL AMOUNT DUE		3,237.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.94		
Less : VAT	119.23		
Amount Net of VAT	1,463.71		
Less: BIR 2306	49.68		
BIR 2307	27.95	VATable Sales	1,387.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.64
Amount Due	1,386.08	VAT Zero Rated Sales	0.00
Add : VAT	119.23	VAT Amount	119.23
TOTAL AMOUNT DUE	1,505.31	TOTAL SALES	1,582.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/232/0/10/06-17-2017/74

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. : 162890342666

Collection Ref. Code : 1833-75-026-8

Account ID : 1627330000-0

Customer Name : MANAYAGA,CELEDONIO M TM

Meter Number : 290764SS6

Period : May 2017

Premise Address: LOWER TORRE INAYAWAN

Billing Address: LOWER TORRE INAYAWAN

TOTAL AMOUNT DUE : 3,237.36

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16273300000

BC11/207.3/232/0/10/06-17-2017/74

3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408988459298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40834300002

BILLING STATEMENT

1010191052

Date : 06-17-2017

BC11/207.3/233/0525910/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083430000-2

Collection Ref. Code : 1823-18-047-7

Customer Information----------

Name : SARABIA,ANGELES Q

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	394687GS6	Pole No	:	0525910
Serial No	:	81063636	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	35374
Period From	:	05-16-2017	Prev Rdg	:	35307
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	302	Billed kWh	:	67

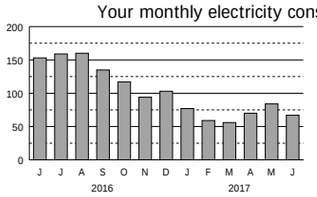
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 112.91
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.39
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		82.00
CURRENT BILL - JUNE 2017		617.75
TOTAL AMOUNT DUE		1,458.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.75		
Less : VAT	46.07		
Amount Net of VAT	571.68		
Less: BIR 2306	19.20		
BIR 2307	10.80	VATable Sales	535.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.93
Amount Due	541.68	VAT Zero Rated Sales	0.00
Add : VAT	46.07	VAT Amount	46.07
TOTAL AMOUNT DUE	587.75	TOTAL SALES	617.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/233/0/10/06-17-2017/74

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. : 408988459298

Collection Ref. Code : 1823-18-047-7
Account ID : 4083430000-2
Customer Name : SARABIA,ANGELES Q
Meter Number : 394687GS6
Period : May 2017

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,458.73 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40834300002

BC11/207.3/233/0/10/06-17-2017/74

3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504001617052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189719

50474165516

Date : 06-17-2017

BC11/207.3/235/0525910/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047416551-6

Collection Ref. Code : 1859-57-746-6

Customer Information----------

Name : BATAWANG,BERTOLDO JR. TANGPOS

Premise Address: LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018574	Pole No	:	0525910
Serial No	:	121743726	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4219
Period From	:	05-16-2017	Prev Rdg	:	3974
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	252	Billed kWh	:	245

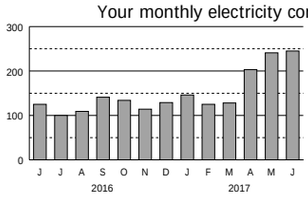
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,684.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,685.00	53.70
Sub-Total		77.75
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		11.52
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		344.07
CURRENT BILL - JUNE 2017		2,780.49
TOTAL AMOUNT DUE		5,465.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.49		
Less : VAT	209.09		
Amount Net of VAT	2,571.40		
Less: BIR 2306	87.13		
BIR 2307	49.09	VATable Sales	2,436.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.98
Amount Due	2,435.18	VAT Zero Rated Sales	0.00
Add : VAT	209.09	VAT Amount	209.09
TOTAL AMOUNT DUE	2,644.27	TOTAL SALES	2,780.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/235/0/10/06-17-2017/74

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. : 504001617052

Collection Ref. Code : 1859-57-746-6

Account ID : 5047416551-6

Customer Name : BATAWANG,BERTOLDO JR. TANGPOS

Meter Number : MTR1018574

Period : May 2017

Premise Address: LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 5,465.26 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50474165516

BC11/207.3/235/0/10/06-17-2017/74

3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126617093520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197603

12614300007

Date : 06-17-2017

BC11/207.3/236/0525924/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1261430000-7

Collection Ref. Code : 1821-61-578-6

Customer Information----------

Name : ABADIANO,MA CLARA A.

Premise Address: LOWER TORRE INAYAWAN CEBU CITY

Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	442805GS6	Pole No	:	0525924
Serial No	:	59187663	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5591
Period From	:	05-16-2017	Prev Rdg	:	5535
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

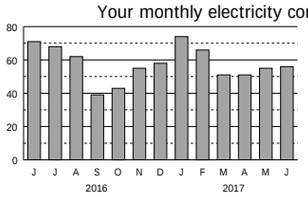
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 154.18
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.29
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		62.93
CURRENT BILL - JUNE 2017		451.73
TOTAL AMOUNT DUE		887.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.73		
Less : VAT	33.34		
Amount Net of VAT	418.39		
Less: BIR 2306	13.90		
BIR 2307	7.83	VATable Sales	388.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.59
Amount Due	396.66	VAT Zero Rated Sales	0.00
Add : VAT	33.34	VAT Amount	33.34
TOTAL AMOUNT DUE	430.00	TOTAL SALES	451.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/236/0/10/06-17-2017/74

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. : 126617093520

Collection Ref. Code : 1821-61-578-6

Account ID : 1261430000-7

Customer Name : ABADIANO,MA CLARA A.

Meter Number : 442805GS6

Period : May 2017

Premise Address: LOWER TORRE INAYAWAN CEBU CITY

Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 887.06 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12614300007

BC11/207.3/236/0/10/06-17-2017/74

3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453953495461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186458

45373300008

Date : 06-16-2017

BC11/207.3/237/0525924/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537330000-8

Collection Ref. Code : 1833-87-338-6

Customer Information----------

Name : VENUS,ESTRELLA G TM

Premise Address: LOWER TORRE INAYAWAN

Billing Address: LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	471138GS6	Pole No	:	0525924
Serial No	:	63916166	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8259
Period From	:	05-16-2017	Prev Rdg	:	8142
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

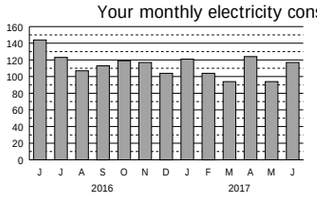
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		31.53
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		4.83
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		163.90
CURRENT BILL - JUNE 2017		1,324.42
TOTAL AMOUNT DUE		2,326.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,362.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.42		
Less : VAT	99.46		
Amount Net of VAT	1,224.96		
Less: BIR 2306	41.45		
BIR 2307	23.38	VATable Sales	1,160.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.44
Amount Due	1,160.13	VAT Zero Rated Sales	0.00
Add : VAT	99.46	VAT Amount	99.46
TOTAL AMOUNT DUE	1,259.59	TOTAL SALES	1,324.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/237/0/10/06-16-2017/74

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. : 453953495461

Collection Ref. Code : 1833-87-338-6

Account ID : 4537330000-8

Customer Name : VENUS,ESTRELLA G TM

Meter Number : 471138GS6

Period : May 2017

Premise Address: LOWER TORRE INAYAWAN

Billing Address: LOWER TORRE INAYAWAN

TOTAL AMOUNT DUE : 2,326.30

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45373300008

BC11/207.3/237/0/10/06-16-2017/74

3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577441250875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191661

57784300006

Date : 06-17-2017

BC11/207.3/239/0525924/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5778430000-6

Collection Ref. Code : 1825-33-575-3

Customer Information----------

Name : OCAMPO,SOFRONIA T

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	520328 GS6	Pole No	:	0525924
Serial No	:	52066193	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10179
Period From	:	05-16-2017	Prev Rdg	:	10035
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

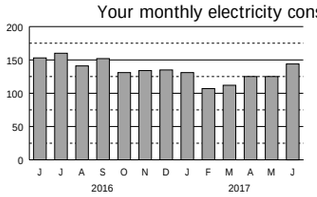
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		42.13
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		6.34
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		202.06
CURRENT BILL - JUNE 2017		1,632.57
TOTAL AMOUNT DUE		3,032.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,378.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.57		
Less : VAT	122.72		
Amount Net of VAT	1,509.85		
Less: BIR 2306	51.14		
BIR 2307	28.82	VATable Sales	1,430.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.34
Amount Due	1,429.89	VAT Zero Rated Sales	0.00
Add : VAT	122.72	VAT Amount	122.72
TOTAL AMOUNT DUE	1,552.61	TOTAL SALES	1,632.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/239/0/10/06-17-2017/74

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. : 577441250875

Collection Ref. Code : 1825-33-575-3

Account ID : 5778430000-6

Customer Name : OCAMPO,SOFRONIA T

Meter Number : 520328 GS6

Period : May 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,032.59

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57784300006

BC11/207.3/239/0/10/06-17-2017/74

3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970041616591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188780

97014300004

Date : 06-17-2017

BC11/207.3/242/0525931/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701430000-4

Collection Ref. Code : 1837-33-212-6

Customer Information----------

Name : BACALSO,GENARA B

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	266111GS6	Pole No	:	0525931
Serial No	:	49541893	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	32417
Period From	:	05-16-2017	Prev Rdg	:	32308
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	750	Billed kWh	:	109

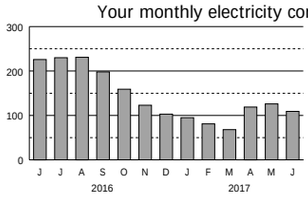
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,707.00	54.14
Sub-Total		64.84
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		8.79
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		157.34
CURRENT BILL - JUNE 2017		1,274.33
TOTAL AMOUNT DUE		2,701.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.33		
Less : VAT	97.03		
Amount Net of VAT	1,177.30		
Less: BIR 2306	40.44		
BIR 2307	22.51	VATable Sales	1,116.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.31
Amount Due	1,114.35	VAT Zero Rated Sales	0.00
Add : VAT	97.03	VAT Amount	97.03
TOTAL AMOUNT DUE	1,211.38	TOTAL SALES	1,274.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/242/0/10/06-17-2017/74

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. : 970041616591

Collection Ref. Code : 1837-33-212-6

Account ID : 9701430000-4

Customer Name : BACALSO,GENARA B

Meter Number : 266111GS6

Period : May 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 2,701.51 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97014300004

BC11/207.3/242/0/10/06-17-2017/74

3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380014774328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192960

38034300004

Date : 06-17-2017

BC11/207.3/243/0525931/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803430000-4

Collection Ref. Code : 1829-90-623-2

Customer Information----------

Name : BATUIGAS,EDILBERTO C

Premise Address: TORRE INAYAWAN

Billing Address: TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	270000GS6	Pole No	:	0525931
Serial No	:	48403466	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13841
Period From	:	05-16-2017	Prev Rdg	:	13767
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

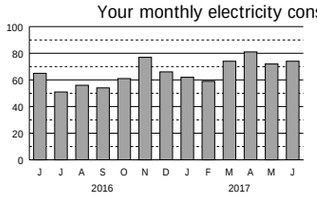
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 1,476.00	29.52
Sub-Total		- 77.87
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 4.89
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		95.25
CURRENT BILL - JUNE 2017		733.28
TOTAL AMOUNT DUE		1,519.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.28		
Less : VAT	55.19		
Amount Net of VAT	678.09		
Less: BIR 2306	23.01		
BIR 2307	12.86	VATable Sales	638.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.06
Amount Due	642.22	VAT Zero Rated Sales	0.00
Add : VAT	55.19	VAT Amount	55.19
TOTAL AMOUNT DUE	697.41	TOTAL SALES	733.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/243/0/10/06-17-2017/74

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. : 380014774328

Collection Ref. Code : 1829-90-623-2

Account ID : 3803430000-4

Customer Name : BATUIGAS,EDILBERTO C

Meter Number : 270000GS6

Period : May 2017

Premise Address: TORRE INAYAWAN

Billing Address: TORRE INAYAWAN

TOTAL AMOUNT DUE : 1,519.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38034300004 BC11/207.3/243/0/10/06-17-2017/74 3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292792578092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197845

29254300006

Date : 06-17-2017

BC11/207.3/244/0525931/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925430000-6

Collection Ref. Code : 1831-19-917-3

Customer Information----------

Name : BACALSO,VALENTINO A

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	397060GS6	Pole No	:	0525931
Serial No	:	2003158077	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22985
Period From	:	05-16-2017	Prev Rdg	:	22875
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

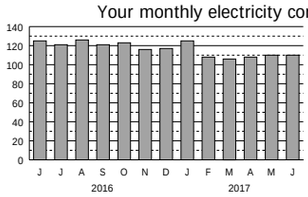
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		35.31
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		5.22
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		154.89
CURRENT BILL - JUNE 2017		1,251.96
TOTAL AMOUNT DUE		2,477.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.96		
Less : VAT	94.25		
Amount Net of VAT	1,157.71		
Less: BIR 2306	39.29		
BIR 2307	22.11	VATable Sales	1,097.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.64
Amount Due	1,096.31	VAT Zero Rated Sales	0.00
Add : VAT	94.25	VAT Amount	94.25
TOTAL AMOUNT DUE	1,190.56	TOTAL SALES	1,251.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/244/0/10/06-17-2017/74

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. : 292792578092

Collection Ref. Code : 1831-19-917-3
Account ID : 2925430000-6
Customer Name : BACALSO,VALENTINO A
Meter Number : 397060GS6
Period : May 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,477.26 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29254300006

BC11/207.3/244/0/10/06-17-2017/74

3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553946728135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194710

55373300007

Date : 06-17-2017

BC11/207.3/250/0525952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537330000-7

Collection Ref. Code : 1833-87-458-7

Customer Information----------

Name : CABUSAS,MARGARITO C

Premise Address: LOWER TORE INAYAWAN

Billing Address: LOWER TORE INAYAWAN

TIN :

Metering Information----------

Meter No	:	148550DS6	Pole No	:	0525952
Serial No	:	13534875	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	31431
Period From	:	05-16-2017	Prev Rdg	:	31248
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	160	Billed kWh	:	183

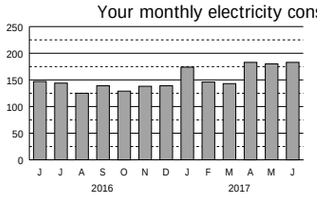
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,014.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,015.00	40.30
Sub-Total		58.26
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		257.20
CURRENT BILL - JUNE 2017		2,078.51
TOTAL AMOUNT DUE		4,093.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,010.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.51		
Less : VAT	156.36		
Amount Net of VAT	1,922.15		
Less: BIR 2306	65.16		
BIR 2307	36.70	VATable Sales	1,821.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.84
Amount Due	1,820.29	VAT Zero Rated Sales	0.00
Add : VAT	156.36	VAT Amount	156.36
TOTAL AMOUNT DUE	1,976.65	TOTAL SALES	2,078.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/250/0/10/06-17-2017/74

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. : 553946728135

Collection Ref. Code : 1833-87-458-7

Account ID : 5537330000-7

Customer Name : CABUSAS,MARGARITO C

Meter Number : 148550DS6

Period : May 2017

Premise Address: LOWER TORE INAYAWAN

Billing Address: LOWER TORE INAYAWAN

TOTAL AMOUNT DUE : 4,093.36

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55373300007

BC11/207.3/250/0/10/06-17-2017/74

3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836148314870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83602300002

BILLING STATEMENT

1010188778

Date : 06-17-2017

BC11/207.3/251/0525952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8360230000-2

Collection Ref. Code : 1809-70-323-9

Customer Information----------

Name : ESTRADA,ROBERT G.

Premise Address: LOWER TORRE Cebu City
Billing Address: LOWER TORRE Cebu City

TIN :

Metering Information----------

Meter No	:	509960 GS6	Pole No	:	0525952
Serial No	:	63118446	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3630
Period From	:	05-16-2017	Prev Rdg	:	3576
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

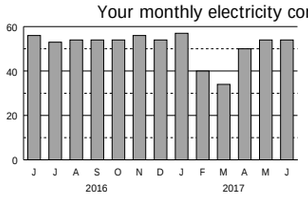
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 148.60
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.85
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		60.72
CURRENT BILL - JUNE 2017		435.89
TOTAL AMOUNT DUE		862.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 336.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.89		
Less : VAT	32.17		
Amount Net of VAT	403.72		
Less: BIR 2306	13.41		
BIR 2307	7.56	VATable Sales	375.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.55
Amount Due	382.75	VAT Zero Rated Sales	0.00
Add : VAT	32.17	VAT Amount	32.17
TOTAL AMOUNT DUE	414.92	TOTAL SALES	435.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/251/0/10/06-17-2017/74

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. : 836148314870

Collection Ref. Code : 1809-70-323-9
Account ID : 8360230000-2
Customer Name : ESTRADA,ROBERT G.
Meter Number : 509960 GS6
Period : May 2017

Premise Address: LOWER TORRE Cebu City
Billing Address: LOWER TORRE Cebu City

TOTAL AMOUNT DUE : 862.59

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83602300002

BC11/207.3/251/0/10/06-17-2017/74

3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745871649650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191757

74504300000

Date : 06-17-2017

BC11/207.3/254/0525952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7450430000-0

Collection Ref. Code : 1841-66-032-9

Customer Information----------

Name : MONDELO,NICASIO N

Premise Address: LOWER TORRE INAYAWAN CEBU CITY

Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077320	Pole No	:	0525952
Serial No	:	40013436	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	482
Period From	:	05-16-2017	Prev Rdg	:	466
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

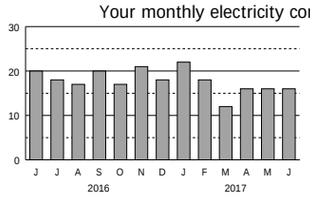
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		188.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.7002/kWh	11.20
System Loss Charge	0.812/kWh	12.99
Sub-Total		112.91
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.57
Surcharge	0.02 of 189.00	3.78
Sub-Total		5.35
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		6.33
Transmission		0.25
System Loss		0.84
Distribution		6.09
Others		0.79
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		23.19
CURRENT BILL - JUNE 2017		192.23
TOTAL AMOUNT DUE		381.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.23		
Less : VAT	14.30		
Amount Net of VAT	177.93		
Less: BIR 2306	5.95		
BIR 2307	3.41	VATable Sales	169.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.89
Amount Due	168.57	VAT Zero Rated Sales	0.00
Add : VAT	14.30	VAT Amount	14.30
TOTAL AMOUNT DUE	182.87	TOTAL SALES	192.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/254/0/10/06-17-2017/74

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. : 745871649650

Collection Ref. Code : 1841-66-032-9

Account ID : 7450430000-0

Customer Name : MONDELO,NICASIO N

Meter Number : MTR1077320

Period : May 2017

Premise Address: LOWER TORRE INAYAWAN CEBU CITY

Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 381.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74504300000

BC11/207.3/254/0/10/06-17-2017/74

3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286581977797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195037

28624300001

Date : 06-17-2017

BC11/207.3/257/0525952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2862430000-1

Collection Ref. Code : 1821-80-566-6

Customer Information----------

Name : YANGYANG,NESTOR TM G.

Premise Address: LOWER TORRE INAYAWAN CEBU CITY

Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	338382GS6	Pole No	:	0525952
Serial No	:	47043297	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16785
Period From	:	05-16-2017	Prev Rdg	:	16650
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

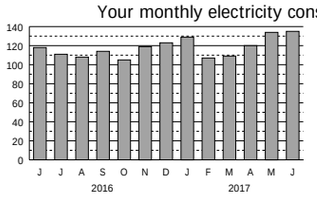
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		43.19
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		6.39
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		189.92
CURRENT BILL - JUNE 2017		1,535.02
TOTAL AMOUNT DUE		3,032.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,324.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.02		
Less : VAT	115.52		
Amount Net of VAT	1,419.50		
Less: BIR 2306	48.13		
BIR 2307	27.10	VATable Sales	1,345.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.40
Amount Due	1,344.27	VAT Zero Rated Sales	0.00
Add : VAT	115.52	VAT Amount	115.52
TOTAL AMOUNT DUE	1,459.79	TOTAL SALES	1,535.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/257/0/10/06-17-2017/74

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. : 286581977797

Collection Ref. Code : 1821-80-566-6

Account ID : 2862430000-1

Customer Name : YANGYANG,NESTOR TM G.

Meter Number : 338382GS6

Period : May 2017

Premise Address: LOWER TORRE INAYAWAN CEBU CITY

Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,032.17 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28624300001 BC11/207.3/257/0/10/06-17-2017/74 3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397395170466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39723941215

1010199307
Date : 06-17-2017
BC11/207.3/259/0525952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972394121-5
Collection Ref. Code : 1849-61-197-1

Customer Information----------
Name : VALENDEZ,ARNOLD RIVERA
Premise Address: LOWER TORRE SITIO MALIPAYON INAYAWAN PARDO
Billing Address: LOWER TORRE SITIO MALIPAYON INAYAWAN PARDO

TIN :

Metering Information----------

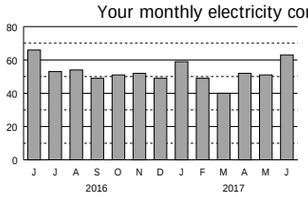
Meter No	:	492486 GS6	Pole No	:	0525952
Serial No	:	95224240	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5315
Period From	:	05-16-2017	Prev Rdg	:	5252
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	337	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 114.12
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.85
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		76.14
CURRENT BILL - JUNE 2017		572.25
TOTAL AMOUNT DUE		968.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 403.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.25		
Less : VAT	42.40		
Amount Net of VAT	529.85		
Less: BIR 2306	17.68		
BIR 2307	10.00	VATable Sales	496.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.74
Amount Due	502.17	VAT Zero Rated Sales	0.00
Add : VAT	42.40	VAT Amount	42.40
TOTAL AMOUNT DUE	544.57	TOTAL SALES	572.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/259/0/10/06-17-2017/74

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. : 397395170466

Collection Ref. Code : 1849-61-197-1
Account ID : 3972394121-5
Customer Name : VALENDEZ,ARNOLD RIVERA
Meter Number : 492486 GS6
Period : May 2017

Premise Address: LOWER TORRE SITIO MALIPAYON INAYAWAN PARDO
Billing Address: LOWER TORRE SITIO MALIPAYON INAYAWAN PARDO

TOTAL AMOUNT DUE : 968.60 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39723941215

BC11/207.3/259/0/10/06-17-2017/74

3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079241148474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192276

07914300004

Date : 06-17-2017

BC11/207.3/260/0525952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0791430000-4

Collection Ref. Code : 1841-84-698-8

Customer Information----------

Name : ESCUADRO,GLICERIO SR. NIMIL

Premise Address: TORRE INAYAWAN CEBU CITY
Billing Address: TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	165379WS6	Pole No	:	0525952
Serial No	:	47633701	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11059
Period From	:	05-16-2017	Prev Rdg	:	10851
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	366	Billed kWh	:	208

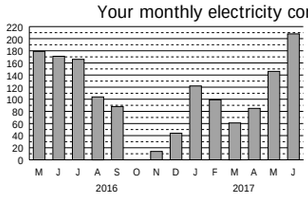
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,617.00	32.34
Sub-Total		52.76
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		290.51
CURRENT BILL - JUNE 2017		2,346.47
TOTAL AMOUNT DUE		3,963.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 821.62

Your monthly electricity consumption chart



Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.47		
Less : VAT	176.01		
Amount Net of VAT	2,170.46		
Less: BIR 2306	73.34		
BIR 2307	41.43	VATable Sales	2,055.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.50
Amount Due	2,055.69	VAT Zero Rated Sales	0.00
Add : VAT	176.01	VAT Amount	176.01
TOTAL AMOUNT DUE	2,231.70	TOTAL SALES	2,346.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/260/0/10/06-17-2017/74

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. : 079241148474

Collection Ref. Code : 1841-84-698-8
Account ID : 0791430000-4
Customer Name : ESCUADRO,GLICERIO SR. NIMIL
Meter Number : 165379WS6
Period : May 2017

Premise Address: TORRE INAYAWAN CEBU CITY
Billing Address: TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,963.56 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07914300004

BC11/207.3/260/0/10/06-17-2017/74

3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127673183970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198074

12783300002

Date : 06-17-2017

BC11/207.3/268/0525973/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278330000-2

Collection Ref. Code : 1835-65-689-7

Customer Information----------

Name : TAGALOG,REYNALDO CABISON

Premise Address: SITIO MALIPAYON LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: SITIO MALIPAYON LOWER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014208	Pole No	:	0525973
Serial No	:	34635459	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2383
Period From	:	05-16-2017	Prev Rdg	:	2333
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	346	Billed kWh	:	50

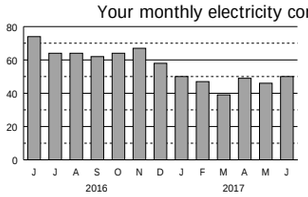
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 187.70
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.28
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		51.59
CURRENT BILL - JUNE 2017		349.24
TOTAL AMOUNT DUE		670.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 561.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.24		
Less : VAT	25.52		
Amount Net of VAT	323.72		
Less: BIR 2306	10.63		
BIR 2307	6.00	VATable Sales	297.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.07
Amount Due	307.09	VAT Zero Rated Sales	0.00
Add : VAT	25.52	VAT Amount	25.52
TOTAL AMOUNT DUE	332.61	TOTAL SALES	349.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/268/0/10/06-17-2017/74

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. : 127673183970

Collection Ref. Code : 1835-65-689-7

Account ID : 1278330000-2

Customer Name : TAGALOG,REYNALDO CABISON

Meter Number : MTR1014208

Period : May 2017

Premise Address: SITIO MALIPAYON LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: SITIO MALIPAYON LOWER TORRE INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 670.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12783300002

BC11/207.3/268/0/10/06-17-2017/74

3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275180703038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190518

27535380359

Date : 06-17-2017

BC11/207.3/268/0525966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2753538035-9

Collection Ref. Code : 1851-18-416-3

Customer Information----------

Name : GADIANE,GIUSEPPE MARK IAN OCAMPO

Premise Address: F. JACA ST. SITIO MALIPAYON INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. SITIO MALIPAYON INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062805	Pole No	:	0525966
Serial No	:	125294217	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2512
Period From	:	05-16-2017	Prev Rdg	:	2437
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

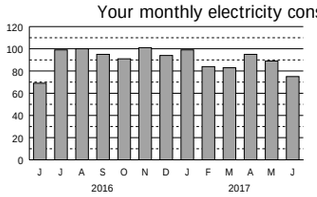
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 896.00	17.92
Sub-Total		- 90.91
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.42
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		94.98
CURRENT BILL - JUNE 2017		729.59
Debit Adjustments		306.41
TOTAL AMOUNT DUE		1,932.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 985.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.59		
Less : VAT	54.48		
Amount Net of VAT	675.11		
Less: BIR 2306	22.71		
BIR 2307	12.79	VATable Sales	634.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.50
Amount Due	639.61	VAT Zero Rated Sales	0.00
Add : VAT	54.48	VAT Amount	54.48
TOTAL AMOUNT DUE	694.09	TOTAL SALES	729.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/268/0/10/06-17-2017/74

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. : 275180703038

Collection Ref. Code : 1851-18-416-3

Account ID : 2753538035-9

Customer Name : GADIANE,GIUSEPPE MARK IAN OCAMPO

Meter Number : MTR1062805

Period : May 2017

Premise Address: F. JACA ST. SITIO MALIPAYON INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. SITIO MALIPAYON INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,932.04 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27535380359

BC11/207.3/268/0/10/06-17-2017/74

3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846309148690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192572

84605607013

Date : 06-17-2017

BC11/207.3/270/0525966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8460560701-3

Collection Ref. Code : 1855-86-770-2

Customer Information----------

Name : LABALAN,ROSALIA ENOPIA

Premise Address: WHITE ROAD INAYAWAN,CEBU CITY

Billing Address: WHITE ROAD INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012126	Pole No	:	0525966
Serial No	:	83347514	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13879
Period From	:	05-16-2017	Prev Rdg	:	13468
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	264	Billed kWh	:	411

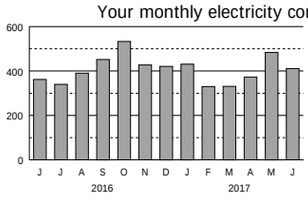
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,378.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,278.91
Transmission Charge	0.3752/kWh	154.21
System Loss Charge	0.8255/kWh	339.28
Sub-Total		2,772.40
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,378.50	107.57
Sub-Total		147.92
Government Charges		
Franchise Tax - Local		30.76
Value Added Tax		
Generation		162.84
Transmission		3.63
System Loss		22.86
Distribution		141.72
Others		21.44
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		579.05
CURRENT BILL - JUNE 2017		4,680.37
TOTAL AMOUNT DUE		10,058.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 406.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,680.37		
Less : VAT	352.49		
Amount Net of VAT	4,327.88		
Less: BIR 2306	146.86		
BIR 2307	82.64	VATable Sales	4,101.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.56
Amount Due	4,098.38	VAT Zero Rated Sales	0.00
Add : VAT	352.49	VAT Amount	352.49
TOTAL AMOUNT DUE	4,450.87	TOTAL SALES	4,680.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/270/0/10/06-17-2017/74

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. : 846309148690

Collection Ref. Code : 1855-86-770-2

Account ID : 8460560701-3

Customer Name : LABALAN,ROSALIA ENOPIA

Meter Number : MTR1012126

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN,CEBU CITY

Billing Address: WHITE ROAD INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 10,058.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84605607013

BC11/207.3/270/0/10/06-17-2017/74

3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853778674327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194973

85373300004

Date : 06-17-2017

BC11/207.3/276/0525966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8537330000-4

Collection Ref. Code : 1833-87-467-6

Customer Information----------

Name : LARIOSA,MIGUELITO O TM

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	146571WS6	Pole No	:	0525966
Serial No	:	45593522	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7607
Period From	:	05-16-2017	Prev Rdg	:	7516
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	120	Billed kWh	:	91

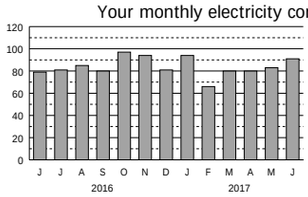
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 27.05
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.89
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		122.60
CURRENT BILL - JUNE 2017		974.76
TOTAL AMOUNT DUE		1,820.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 732.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.76		
Less : VAT	72.86		
Amount Net of VAT	901.90		
Less: BIR 2306	30.38		
BIR 2307	17.17	VATable Sales	852.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.74
Amount Due	854.35	VAT Zero Rated Sales	0.00
Add : VAT	72.86	VAT Amount	72.86
TOTAL AMOUNT DUE	927.21	TOTAL SALES	974.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/276/0/10/06-17-2017/74

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. : 853778674327

Collection Ref. Code : 1833-87-467-6

Account ID : 8537330000-4

Customer Name : LARIOSA,MIGUELITO O TM

Meter Number : 146571WS6

Period : May 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 1,820.18

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85373300004

BC11/207.3/276/0/10/06-17-2017/74

3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953797038834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196471

95373300003

Date : 06-17-2017

BC11/207.3/277/0525966/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9537330000-3

Collection Ref. Code : 1833-87-470-6

Customer Information----------

Name : MABALATO,MARY JESS L TM

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	193574WS6	Pole No	:	0525966
Serial No	:	49044022	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22998
Period From	:	05-16-2017	Prev Rdg	:	22874
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

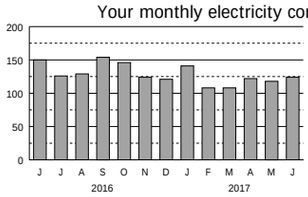
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,321.50	26.43
Sub-Total		38.60
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.74
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		174.38
CURRENT BILL - JUNE 2017		1,409.21
TOTAL AMOUNT DUE		2,730.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.21		
Less : VAT	106.05		
Amount Net of VAT	1,303.16		
Less: BIR 2306	44.20		
BIR 2307	24.88	VATable Sales	1,234.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.33
Amount Due	1,234.08	VAT Zero Rated Sales	0.00
Add : VAT	106.05	VAT Amount	106.05
TOTAL AMOUNT DUE	1,340.13	TOTAL SALES	1,409.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/277/0/10/06-17-2017/74

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. : 953797038834

Collection Ref. Code : 1833-87-470-6

Account ID : 9537330000-3

Customer Name : MABALATO,MARY JESS L TM

Meter Number : 193574WS6

Period : May 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 2,730.69

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95373300003

BC11/207.3/277/0/10/06-17-2017/74

3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454386400097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186585

45472740252

Date : 06-16-2017

BC11/207.3/278/0525980/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547274025-2

Collection Ref. Code : 1853-74-290-2

Customer Information----------

Name : PO,ALFONSO JR. CASIRO

Premise Address: LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567985 GS6	Pole No	:	0525980
Serial No	:	25046514	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5327
Period From	:	05-16-2017	Prev Rdg	:	5191
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	322	Billed kWh	:	136

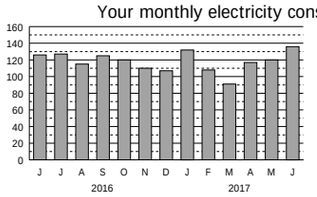
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		40.21
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		190.92
CURRENT BILL - JUNE 2017		1,542.65
TOTAL AMOUNT DUE		2,885.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,286.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.65		
Less : VAT	115.99		
Amount Net of VAT	1,426.66		
Less: BIR 2306	48.33		
BIR 2307	27.24	VATable Sales	1,351.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.93
Amount Due	1,351.09	VAT Zero Rated Sales	0.00
Add : VAT	115.99	VAT Amount	115.99
TOTAL AMOUNT DUE	1,467.08	TOTAL SALES	1,542.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/278/0/10/06-16-2017/74

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. : 454386400097

Collection Ref. Code : 1853-74-290-2

Account ID : 4547274025-2

Customer Name : PO,ALFONSO JR. CASIRO

Meter Number : 567985 GS6

Period : May 2017

Premise Address: LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,885.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45472740252

BC11/207.3/278/0/10/06-16-2017/74

3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456604337847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186701

45684300002

Date : 06-16-2017

BC11/207.3/279/0525994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568430000-2

Collection Ref. Code : 1839-66-470-3

Customer Information----------

Name : IMMACULATE CONCEPCION CHAPEL

Premise Address: LOWER TORRE OPPS CORN FARM INAYAWAN CEBU CITY

Billing Address: LOWER TORRE OPPS CORN FARM INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148718	Pole No	:	0525994
Serial No	:	85026976	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	444
Period From	:	05-16-2017	Prev Rdg	:	424
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	140	Billed kWh	:	20

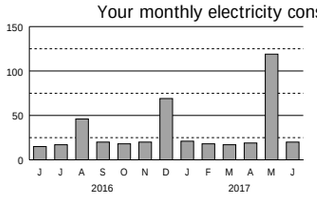
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,337.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.7002/kWh	14.00
System Loss Charge	0.812/kWh	16.24
Sub-Total		141.14
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.96
Surcharge	0.02 of 1,338.00	26.76
Sub-Total		28.72
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		7.93
Transmission		0.32
System Loss		1.05
Distribution		7.47
Others		3.66
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		31.70
CURRENT BILL - JUNE 2017		263.79
TOTAL AMOUNT DUE		1,601.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.79		
Less : VAT	20.43		
Amount Net of VAT	243.36		
Less: BIR 2306	8.52		
BIR 2307	4.68	VATable Sales	232.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.27
Amount Due	230.16	VAT Zero Rated Sales	0.00
Add : VAT	20.43	VAT Amount	20.43
TOTAL AMOUNT DUE	250.59	TOTAL SALES	263.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/279/0/10/06-16-2017/74

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. : 456604337847

Collection Ref. Code : 1839-66-470-3

Account ID : 4568430000-2

Customer Name : IMMACULATE CONCEPCION CHAPEL

Meter Number : MTR1148718

Period : May 2017

Premise Address: LOWER TORRE OPPS CORN FARM INAYAWAN CEBU CITY

Billing Address: LOWER TORRE OPPS CORN FARM INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,601.65 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45684300002

BC11/207.3/279/0/10/06-16-2017/74

3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634114779413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188043

63473300000

Date : 06-17-2017

BC11/207.3/279/0525973/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347330000-0

Collection Ref. Code : 1833-97-764-5

Customer Information----------

Name : BALBIN,MAE R TM

Premise Address: TORRE INAYAWAN

Billing Address: TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	354208SS6	Pole No	:	0525973
Serial No	:	69759623	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19297
Period From	:	05-16-2017	Prev Rdg	:	19173
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

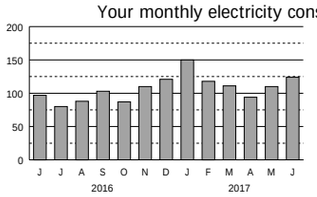
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		36.72
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.52
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		174.15
CURRENT BILL - JUNE 2017		1,407.10
TOTAL AMOUNT DUE		2,634.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 984.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.10		
Less : VAT	105.83		
Amount Net of VAT	1,301.27		
Less: BIR 2306	44.11		
BIR 2307	24.84	VATable Sales	1,232.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.32
Amount Due	1,232.32	VAT Zero Rated Sales	0.00
Add : VAT	105.83	VAT Amount	105.83
TOTAL AMOUNT DUE	1,338.15	TOTAL SALES	1,407.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/279/0/10/06-17-2017/74

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. : 634114779413

Collection Ref. Code : 1833-97-764-5

Account ID : 6347330000-0

Customer Name : BALBIN,MAE R TM

Meter Number : 354208SS6

Period : May 2017

Premise Address: TORRE INAYAWAN

Billing Address: TORRE INAYAWAN

TOTAL AMOUNT DUE : 2,634.38

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63473300000

BC11/207.3/279/0/10/06-17-2017/74

3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962631048949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199768

96263300004

Date : 06-17-2017

BC11/207.3/280/0525973/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9626330000-4

Collection Ref. Code : 1833-61-179-9

Customer Information----------

Name : LABALAN,FLORENTINA P TM

Premise Address: UPPER TORRE INAYAWAN
Billing Address: UPPER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	289409SS6	Pole No	:	0525973
Serial No	:	44828718	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17380
Period From	:	05-16-2017	Prev Rdg	:	17244
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

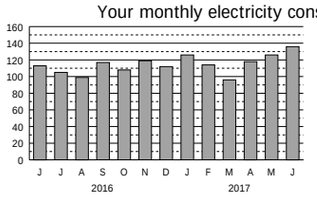
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,409.50	28.19
Sub-Total		41.54
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		191.09
CURRENT BILL - JUNE 2017		1,544.15
TOTAL AMOUNT DUE		2,953.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,307.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.15		
Less : VAT	116.15		
Amount Net of VAT	1,428.00		
Less: BIR 2306	48.39		
BIR 2307	27.26	VATable Sales	1,353.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.94
Amount Due	1,352.35	VAT Zero Rated Sales	0.00
Add : VAT	116.15	VAT Amount	116.15
TOTAL AMOUNT DUE	1,468.50	TOTAL SALES	1,544.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/280/0/10/06-17-2017/74

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. : 962631048949

Collection Ref. Code : 1833-61-179-9
Account ID : 9626330000-4
Customer Name : LABALAN,FLORENTINA P TM
Meter Number : 289409SS6
Period : May 2017

Premise Address: UPPER TORRE INAYAWAN
Billing Address: UPPER TORRE INAYAWAN

TOTAL AMOUNT DUE : 2,953.56 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96263300004

BC11/207.3/280/0/10/06-17-2017/74

3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129393267554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12922300004

1010199104
Date : 06-17-2017
BC11/207.3/282/0525973/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1292230000-4
Collection Ref. Code : 1809-96-755-4

Customer Information----------
Name : LAGUDA,ZOSIMO JR TM C.
Premise Address: TORRE Cebu City
Billing Address: TORRE Cebu City

TIN :

Metering Information----------

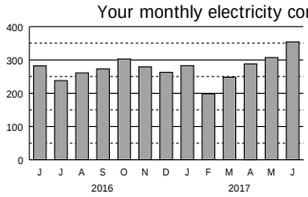
Meter No	:	200102WS6	Pole No	:	0525973
Serial No	:	47322704	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	61457
Period From	:	05-16-2017	Prev Rdg	:	61103
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	150	Billed kWh	:	354

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,962.86
Transmission Charge	0.3752/kWh	132.82
System Loss Charge	0.8255/kWh	292.23
Sub-Total		2,387.91
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 1,380.50	27.61
Sub-Total		62.36
Government Charges		
Franchise Tax - Local		26.01
Value Added Tax		
Generation		140.25
Transmission		3.12
System Loss		19.68
Distribution		122.15
Others		10.60
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		490.47
CURRENT BILL - JUNE 2017		3,958.64
TOTAL AMOUNT DUE		5,339.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 275.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,958.64		
Less : VAT	295.80		
Amount Net of VAT	3,662.84		
Less: BIR 2306	123.25		
BIR 2307	69.88	VATable Sales	3,468.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.67
Amount Due	3,469.71	VAT Zero Rated Sales	0.00
Add : VAT	295.80	VAT Amount	295.80
TOTAL AMOUNT DUE	3,765.51	TOTAL SALES	3,958.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/282/0/10/06-17-2017/74

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. : 129393267554

Collection Ref. Code : 1809-96-755-4
Account ID : 1292230000-4
Customer Name : LAGUDA,ZOSIMO JR TM C.
Meter Number : 200102WS6
Period : May 2017

Premise Address: TORRE Cebu City
Billing Address: TORRE Cebu City

TOTAL AMOUNT DUE : 5,339.26 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12922300004

BC11/207.3/282/0/10/06-17-2017/74

3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653331591017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195676

65373300006

Date : 06-17-2017

BC11/207.3/283/0525973/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6537330000-6

Collection Ref. Code : 1833-87-461-7

Customer Information----------

Name : PELIGRO,ELSIE P TM

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	193575WS6	Pole No	:	0525973
Serial No	:	42321566	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	96959
Period From	:	05-16-2017	Prev Rdg	:	96872
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

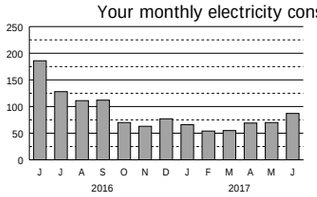
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 71.50
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.85
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		112.91
CURRENT BILL - JUNE 2017		882.20
TOTAL AMOUNT DUE		1,511.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 606.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.20		
Less : VAT	65.69		
Amount Net of VAT	816.51		
Less: BIR 2306	27.37		
BIR 2307	15.50	VATable Sales	769.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.22
Amount Due	773.64	VAT Zero Rated Sales	0.00
Add : VAT	65.69	VAT Amount	65.69
TOTAL AMOUNT DUE	839.33	TOTAL SALES	882.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/283/0/10/06-17-2017/74

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. : 653331591017

Collection Ref. Code : 1833-87-461-7

Account ID : 6537330000-6

Customer Name : PELIGRO,ELSIE P TM

Meter Number : 193575WS6

Period : May 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 1,511.41

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65373300006

BC11/207.3/283/0/10/06-17-2017/74

3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962827040735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96236033583

1010199666

Date : 06-17-2017

BC11/207.3/283/0525980/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623603358-3

Collection Ref. Code : 1859-86-380-9

Customer Information----------

Name : SABALLA,VICITACION GABUYA

Premise Address: SITIO MALIPAYON INAYAWAN, CEBU CITY
Billing Address: SITIO MALIPAYON INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037302	Pole No	:	0525980
Serial No	:	126817519	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7325
Period From	:	05-16-2017	Prev Rdg	:	7050
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	218	Billed kWh	:	275

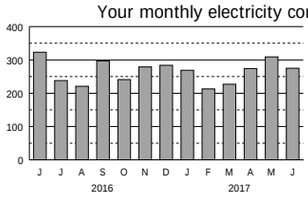
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,443.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,524.82
Transmission Charge	0.3752/kWh	103.18
System Loss Charge	0.8255/kWh	227.01
Sub-Total		1,855.01
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,443.50	68.87
Sub-Total		95.87
Government Charges		
Franchise Tax - Local		20.57
Value Added Tax		
Generation		108.95
Transmission		2.43
System Loss		15.30
Distribution		95.02
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		387.26
CURRENT BILL - JUNE 2017		3,130.01
TOTAL AMOUNT DUE		6,573.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 3,010.00

Your monthly electricity consumption chart



Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,130.01		
Less : VAT	235.67		
Amount Net of VAT	2,894.34		
Less: BIR 2306	98.20		
BIR 2307	55.27	VATable Sales	2,742.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.59
Amount Due	2,740.87	VAT Zero Rated Sales	0.00
Add : VAT	235.67	VAT Amount	235.67
TOTAL AMOUNT DUE	2,976.54	TOTAL SALES	3,130.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/283/0/10/06-17-2017/74

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. : 962827040735

Collection Ref. Code : 1859-86-380-9
Account ID : 9623603358-3
Customer Name : SABALLA,VICITACION GABUYA
Meter Number : MTR1037302
Period : May 2017

Premise Address: SITIO MALIPAYON INAYAWAN, CEBU CITY
Billing Address: SITIO MALIPAYON INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 6,573.59 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96236033583

BC11/207.3/283/0/10/06-17-2017/74

3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866180490466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199983

86683300007

Date : 06-17-2017

BC11/207.3/288/0525980/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668330000-7

Collection Ref. Code : 1835-57-320-7

Customer Information----------

Name : GIMENA,MARILYN O TM

Premise Address: LOWER TORRE INAYAWAN

Billing Address: LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	115440SS6	Pole No	:	0525980
Serial No	:	76752766	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	85323
Period From	:	05-16-2017	Prev Rdg	:	85224
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

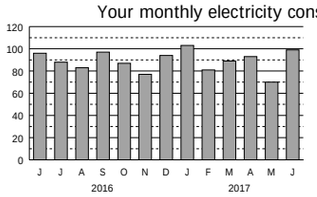
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		636.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 637.00	12.74
Sub-Total		- 35.06
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.65
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		132.62
CURRENT BILL - JUNE 2017		1,053.63
TOTAL AMOUNT DUE		1,690.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 965.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.63		
Less : VAT	78.54		
Amount Net of VAT	975.09		
Less: BIR 2306	32.73		
BIR 2307	18.56	VATable Sales	921.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.08
Amount Due	923.80	VAT Zero Rated Sales	0.00
Add : VAT	78.54	VAT Amount	78.54
TOTAL AMOUNT DUE	1,002.34	TOTAL SALES	1,053.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/288/0/10/06-17-2017/74

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. : 866180490466

Collection Ref. Code : 1835-57-320-7

Account ID : 8668330000-7

Customer Name : GIMENA,MARILYN O TM

Meter Number : 115440SS6

Period : May 2017

Premise Address: LOWER TORRE INAYAWAN

Billing Address: LOWER TORRE INAYAWAN

TOTAL AMOUNT DUE : 1,690.46

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86683300007

BC11/207.3/288/0/10/06-17-2017/74

3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772275292082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190039

77244300008

Date : 06-17-2017

BC11/207.3/290/0525980/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7724430000-8

Collection Ref. Code : 1829-99-860-9

Customer Information----------

Name : ABAPO,JUANITO

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	299782SS3	Pole No	:	0525980
Serial No	:	25800182	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16657
Period From	:	05-16-2017	Prev Rdg	:	16558
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

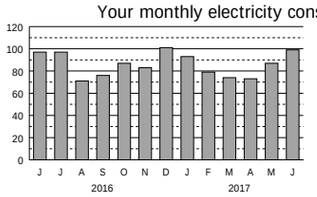
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 869.50	17.39
Sub-Total		- 30.41
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.09
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		133.21
CURRENT BILL - JUNE 2017		1,058.87
TOTAL AMOUNT DUE		1,928.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 685.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.87		
Less : VAT	79.10		
Amount Net of VAT	979.77		
Less: BIR 2306	32.96		
BIR 2307	18.65	VATable Sales	925.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.11
Amount Due	928.16	VAT Zero Rated Sales	0.00
Add : VAT	79.10	VAT Amount	79.10
TOTAL AMOUNT DUE	1,007.26	TOTAL SALES	1,058.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/290/0/10/06-17-2017/74

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. : 772275292082

Collection Ref. Code : 1829-99-860-9

Account ID : 7724430000-8

Customer Name : ABAPO,JUANITO

Meter Number : 299782SS3

Period : May 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,928.12

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77244300008

BC11/207.3/290/0/10/06-17-2017/74

3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552683698729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194482

55273300008

Date : 06-17-2017

BC11/207.3/293/0525994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527330000-8

Collection Ref. Code : 1833-74-149-8

Customer Information----------

Name : GIMARANGAN,VITA B TM

Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	188397DS6	Pole No	:	0525994
Serial No	:	11741058	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	49888
Period From	:	05-16-2017	Prev Rdg	:	49832
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

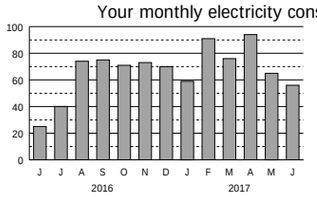
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 143.25
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 10.97
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		64.33
CURRENT BILL - JUNE 2017		464.06
TOTAL AMOUNT DUE		1,446.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 595.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.06		
Less : VAT	34.66		
Amount Net of VAT	429.40		
Less: BIR 2306	14.45		
BIR 2307	8.05	VATable Sales	399.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.67
Amount Due	406.90	VAT Zero Rated Sales	0.00
Add : VAT	34.66	VAT Amount	34.66
TOTAL AMOUNT DUE	441.56	TOTAL SALES	464.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/293/0/10/06-17-2017/74

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. : 552683698729

Collection Ref. Code : 1833-74-149-8
Account ID : 5527330000-8
Customer Name : GIMARANGAN,VITA B TM
Meter Number : 188397DS6
Period : May 2017

Premise Address: TORRE INAYAWAN
Billing Address: TORRE INAYAWAN

TOTAL AMOUNT DUE : 1,446.01 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55273300008

BC11/207.3/293/0/10/06-17-2017/74

3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626451774174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197788

62683300008

Date : 06-17-2017

BC11/207.3/295/0525994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6268330000-8

Collection Ref. Code : 1835-47-731-3

Customer Information----------

Name : AMANUENCE,VISITACION A

Premise Address: LOWER TORRE INAYAWAN

Billing Address: LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	355906GS6	Pole No	:	0525994
Serial No	:	2002114190	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19206
Period From	:	05-16-2017	Prev Rdg	:	19026
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	140	Billed kWh	:	180

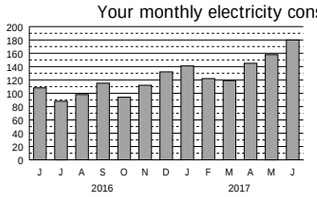
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 304.50	6.09
Sub-Total		23.76
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		248.68
CURRENT BILL - JUNE 2017		2,006.66
TOTAL AMOUNT DUE		2,311.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,765.62

Your monthly electricity consumption chart



Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.66		
Less : VAT	149.75		
Amount Net of VAT	1,856.91		
Less: BIR 2306	62.40		
BIR 2307	35.42	VATable Sales	1,757.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.93
Amount Due	1,759.09	VAT Zero Rated Sales	0.00
Add : VAT	149.75	VAT Amount	149.75
TOTAL AMOUNT DUE	1,908.84	TOTAL SALES	2,006.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/295/0/10/06-17-2017/74

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. : 626451774174

Collection Ref. Code : 1835-47-731-3

Account ID : 6268330000-8

Customer Name : AMANUENCE,VISITACION A

Meter Number : 355906GS6

Period : May 2017

Premise Address: LOWER TORRE INAYAWAN

Billing Address: LOWER TORRE INAYAWAN

TOTAL AMOUNT DUE : 2,311.21 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62683300008

BC11/207.3/295/0/10/06-17-2017/74

3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052887228088

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010195297

05283300001

Date : 06-17-2017

BC11/207.3/296/0525994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528330000-1

Collection Ref. Code : 1829-25-893-1

Customer Information----------

Name : LABALAN,DESIDERIO A

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	409547 GS6	Pole No	:	0525994
Serial No	:	17394688	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12804
Period From	:	05-16-2017	Prev Rdg	:	12661
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

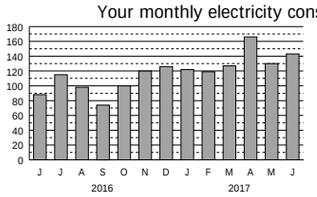
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,465.00	29.30
Sub-Total		43.33
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.48
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		200.86
CURRENT BILL - JUNE 2017		1,622.97
TOTAL AMOUNT DUE		3,088.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.97		
Less : VAT	122.07		
Amount Net of VAT	1,500.90		
Less: BIR 2306	50.87		
BIR 2307	28.66	VATable Sales	1,422.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.79
Amount Due	1,421.37	VAT Zero Rated Sales	0.00
Add : VAT	122.07	VAT Amount	122.07
TOTAL AMOUNT DUE	1,543.44	TOTAL SALES	1,622.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/296/0/10/06-17-2017/74

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. : 052887228088

Collection Ref. Code : 1829-25-893-1
Account ID : 0528330000-1
Customer Name : LABALAN,DESIDERIO A
Meter Number : 409547 GS6
Period : May 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,088.02 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05283300001

BC11/207.3/296/0/10/06-17-2017/74

3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480673066104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192811

48004299045

Date : 06-17-2017

BC11/207.3/301/0525994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800429904-5

Collection Ref. Code : 1857-95-854-3

Customer Information----------

Name : GARGAR,JEAN MANGURAY

Premise Address: SITIO MALIPAYON LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: SITIO MALIPAYON LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5834 EIS6	Pole No	:	0525994
Serial No	:	34455295	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5162
Period From	:	05-16-2017	Prev Rdg	:	5001
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	222	Billed kWh	:	161

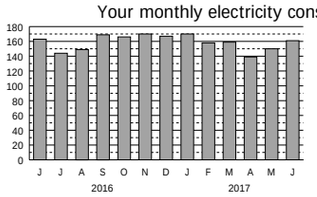
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		49.29
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		226.08
CURRENT BILL - JUNE 2017		1,827.07
TOTAL AMOUNT DUE		3,500.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,541.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.07		
Less : VAT	137.39		
Amount Net of VAT	1,689.68		
Less: BIR 2306	57.25		
BIR 2307	32.26	VATable Sales	1,600.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.69
Amount Due	1,600.17	VAT Zero Rated Sales	0.00
Add : VAT	137.39	VAT Amount	137.39
TOTAL AMOUNT DUE	1,737.56	TOTAL SALES	1,827.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/301/0/10/06-17-2017/74

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. : 480673066104

Collection Ref. Code : 1857-95-854-3

Account ID : 4800429904-5

Customer Name : GARGAR,JEAN MANGURAY

Meter Number : 5834 EIS6

Period : May 2017

Premise Address: SITIO MALIPAYON LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: SITIO MALIPAYON LOWER TORRE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 3,500.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48004299045

BC11/207.3/301/0/10/06-17-2017/74

3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392148802384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197343

39213300005

Date : 06-17-2017

BC11/207.3/310/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921330000-5

Collection Ref. Code : 1815-42-059-6

Customer Information----------

Name : MABUTAS,MEL MEL TM T.

Premise Address: TOWER TORRE INAYAWAN CEBU CITY
Billing Address: TOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	278311GS6	Pole No	:	0565014
Serial No	:	48529581	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11485
Period From	:	05-16-2017	Prev Rdg	:	11391
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

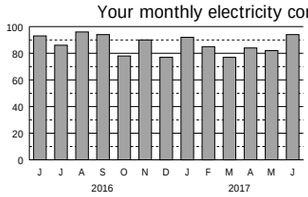
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 28.95
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 1.05
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		126.50
CURRENT BILL - JUNE 2017		1,005.60
TOTAL AMOUNT DUE		1,828.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 825.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.60		
Less : VAT	75.12		
Amount Net of VAT	930.48		
Less: BIR 2306	31.30		
BIR 2307	17.71	VATable Sales	879.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.38
Amount Due	881.47	VAT Zero Rated Sales	0.00
Add : VAT	75.12	VAT Amount	75.12
TOTAL AMOUNT DUE	956.59	TOTAL SALES	1,005.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/310/0/10/06-17-2017/74

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. : 392148802384

Collection Ref. Code : 1815-42-059-6
Account ID : 3921330000-5
Customer Name : MABUTAS,MEL MEL TM T.
Meter Number : 278311GS6
Period : May 2017

Premise Address: TOWER TORRE INAYAWAN CEBU CITY
Billing Address: TOWER TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,828.20 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39213300005

BC11/207.3/310/0/10/06-17-2017/74

3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178500415345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192717

17882300001

Date : 06-17-2017

BC11/207.3/312/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788230000-1

Collection Ref. Code : 1813-35-389-1

Customer Information----------

Name : ALEJANIO,DOMINADOR TM L.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	266430GS6	Pole No	:	0565014
Serial No	:	49584964	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16100
Period From	:	05-16-2017	Prev Rdg	:	16047
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

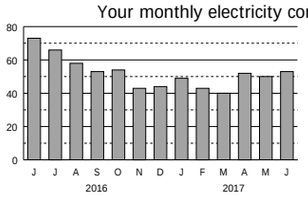
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 147.51
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.82
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		59.38
CURRENT BILL - JUNE 2017		426.03
TOTAL AMOUNT DUE		763.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.03		
Less : VAT	31.39		
Amount Net of VAT	394.64		
Less: BIR 2306	13.08		
BIR 2307	7.39	VATable Sales	366.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.99
Amount Due	374.17	VAT Zero Rated Sales	0.00
Add : VAT	31.39	VAT Amount	31.39
TOTAL AMOUNT DUE	405.56	TOTAL SALES	426.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/312/0/10/06-17-2017/74

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. : 178500415345

Collection Ref. Code : 1813-35-389-1

Account ID : 1788230000-1

Customer Name : ALEJANIO,DOMINADOR TM L.

Meter Number : 266430GS6

Period : May 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 763.14

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17882300001

BC11/207.3/312/0/10/06-17-2017/74

3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101270414308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188222

10180307976

Date : 06-17-2017

BC11/207.3/313/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018030797-6

Collection Ref. Code : 1855-17-380-8

Customer Information----------

Name : ESTRERA,BONIFACIO FORMENTERA JR.

Premise Address: SITIO MALIPAYON LOWER TORRE INAYAWAN, CEBU
Billing Address: SITIO MALIPAYON LOWER TORRE INAYAWAN, CEBU

TIN :

Metering Information----------

Meter No	:	565142 GS6	Pole No	:	0565014
Serial No	:	25319430	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2940
Period From	:	05-16-2017	Prev Rdg	:	2897
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	322	Billed kWh	:	43

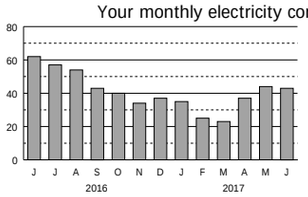
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 161.22
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.11
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		44.46
CURRENT BILL - JUNE 2017		301.34
TOTAL AMOUNT DUE		602.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 208.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.34		
Less : VAT	22.05		
Amount Net of VAT	279.29		
Less: BIR 2306	9.20		
BIR 2307	5.18	VATable Sales	256.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.41
Amount Due	264.91	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	286.96	TOTAL SALES	301.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/313/0/10/06-17-2017/74

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. : 101270414308

Collection Ref. Code : 1855-17-380-8
Account ID : 1018030797-6
Customer Name : ESTRERA,BONIFACIO FORMENTERA JR.
Meter Number : 565142 GS6
Period : May 2017

Premise Address: SITIO MALIPAYON LOWER TORRE INAYAWAN, CEBU
Billing Address: SITIO MALIPAYON LOWER TORRE INAYAWAN, CEBU

TOTAL AMOUNT DUE : 602.47 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10180307976

BC11/207.3/313/0/10/06-17-2017/74

3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971673963601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189188

97154300004

Date : 06-17-2017

BC11/207.3/314/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9715430000-4

Collection Ref. Code : 1823-62-527-4

Customer Information----------

Name : TABUELOG,ROLAND S

Premise Address: LOWER TORRE INAYAWAN CEBU CITY

Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	252804SS6	Pole No	:	0565014
Serial No	:	36509218	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11177
Period From	:	05-16-2017	Prev Rdg	:	11067
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

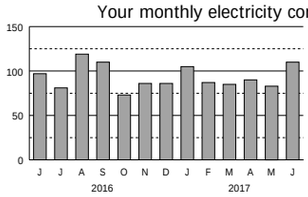
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 834.50	16.69
Sub-Total		27.49
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		4.28
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		153.89
CURRENT BILL - JUNE 2017		1,243.14
TOTAL AMOUNT DUE		2,077.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 889.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.14		
Less : VAT	93.31		
Amount Net of VAT	1,149.83		
Less: BIR 2306	38.90		
BIR 2307	21.95	VATable Sales	1,089.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.58
Amount Due	1,088.98	VAT Zero Rated Sales	0.00
Add : VAT	93.31	VAT Amount	93.31
TOTAL AMOUNT DUE	1,182.29	TOTAL SALES	1,243.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/314/0/10/06-17-2017/74

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. : 971673963601

Collection Ref. Code : 1823-62-527-4

Account ID : 9715430000-4

Customer Name : TABUELOG,ROLAND S

Meter Number : 252804SS6

Period : May 2017

Premise Address: LOWER TORRE INAYAWAN CEBU CITY

Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,077.69 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97154300004

BC11/207.3/314/0/10/06-17-2017/74

3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125703812859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197332

12546211637

Date : 06-17-2017

BC11/207.3/315/0565021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254621163-7

Collection Ref. Code : 1863-44-482-3

Customer Information----------

Name : ASINERO,RAMIL MENDORON

Premise Address: SITIO MALIPAYON INAYAWAN,CEBU CITY

Billing Address: SITIO MALIPAYON INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031020	Pole No	:	0565021
Serial No	:	125283201	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	536
Period From	:	05-16-2017	Prev Rdg	:	519
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	444	Billed kWh	:	17

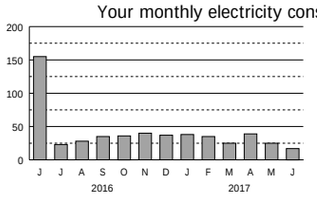
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	94.26
Transmission Charge	0.3752/kWh	6.38
System Loss Charge	0.8255/kWh	14.03
Sub-Total		114.67
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 163.31	- 163.31
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 161.24
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.73
Transmission		0.15
System Loss		0.95
Distribution		6.44
Others		- 13.42
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		9.00
CURRENT BILL - JUNE 2017		16.07
TOTAL AMOUNT DUE		119.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.07		
Less : VAT	0.85		
Amount Net of VAT	15.22		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.15
Amount Due	14.73	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	15.58	TOTAL SALES	16.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/315/0/10/06-17-2017/74

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. : 125703812859

Collection Ref. Code : 1863-44-482-3

Account ID : 1254621163-7

Customer Name : ASINERO,RAMIL MENDORON

Meter Number : MTR1031020

Period : May 2017

Premise Address: SITIO MALIPAYON INAYAWAN,CEBU CITY

Billing Address: SITIO MALIPAYON INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 119.78 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12546211637

BC11/207.3/315/0/10/06-17-2017/74

3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517194904878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194756

51709119161

Date : 06-17-2017

BC11/207.3/317/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170911916-1

Collection Ref. Code : 1851-67-977-4

Customer Information----------

Name : TUMAMAK,MARIMEL NUNEZ

Premise Address: SITIO LOWER TORRE INAYAWAN

Billing Address: SITIO LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	528571 GS6	Pole No	:	0565014
Serial No	:	63880342	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7695
Period From	:	05-16-2017	Prev Rdg	:	7587
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	230	Billed kWh	:	108

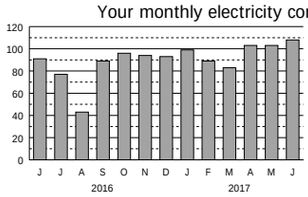
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,153.00	23.06
Sub-Total		33.66
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.01
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		151.95
CURRENT BILL - JUNE 2017		1,228.13
TOTAL AMOUNT DUE		2,381.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.13		
Less : VAT	92.44		
Amount Net of VAT	1,135.69		
Less: BIR 2306	38.52		
BIR 2307	21.69	VATable Sales	1,076.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.51
Amount Due	1,075.48	VAT Zero Rated Sales	0.00
Add : VAT	92.44	VAT Amount	92.44
TOTAL AMOUNT DUE	1,167.92	TOTAL SALES	1,228.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/317/0/10/06-17-2017/74

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. : 517194904878

Collection Ref. Code : 1851-67-977-4

Account ID : 5170911916-1

Customer Name : TUMAMAK,MARIMEL NUNEZ

Meter Number : 528571 GS6

Period : May 2017

Premise Address: SITIO LOWER TORRE INAYAWAN

Billing Address: SITIO LOWER TORRE INAYAWAN

TOTAL AMOUNT DUE : 2,381.33 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51709119161

BC11/207.3/317/0/10/06-17-2017/74

3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458253657423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186821

45882300002

Date : 06-16-2017

BC11/207.3/323/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4588230000-2

Collection Ref. Code : 1813-31-260-5

Customer Information----------

Name : MANABA,CRONELIO TM P.

Premise Address: LOWER TORRE INAYAWAN CEBU CITY

Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	398303 GS6	Pole No	:	0565014
Serial No	:	67917998	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4810
Period From	:	05-16-2017	Prev Rdg	:	4727
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

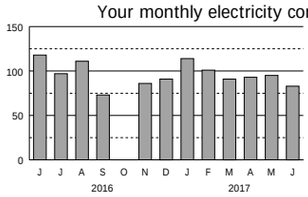
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 60.18
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 3.65
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		108.79
CURRENT BILL - JUNE 2017		850.98
TOTAL AMOUNT DUE		1,853.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 967.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.98		
Less : VAT	63.68		
Amount Net of VAT	787.30		
Less: BIR 2306	26.53		
BIR 2307	14.96	VATable Sales	742.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.11
Amount Due	745.81	VAT Zero Rated Sales	0.00
Add : VAT	63.68	VAT Amount	63.68
TOTAL AMOUNT DUE	809.49	TOTAL SALES	850.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/323/0/10/06-16-2017/74

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. : 458253657423

Collection Ref. Code : 1813-31-260-5

Account ID : 4588230000-2

Customer Name : MANABA,CRONELIO TM P.

Meter Number : 398303 GS6

Period : May 2017

Premise Address: LOWER TORRE INAYAWAN CEBU CITY

Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,853.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45882300002

BC11/207.3/323/0/10/06-16-2017/74

3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121078457277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195693

12144300006

Date : 06-17-2017

BC11/207.3/325/0565021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214430000-6

Collection Ref. Code : 1843-16-665-8

Customer Information----------

Name : CANOY,CARMELITA B

Premise Address: F JACA ST., INAYAWAN CEBU CITY

Billing Address: F JACA ST., INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	557691 GS6	Pole No	:	0565021
Serial No	:	23417992	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6773
Period From	:	05-16-2017	Prev Rdg	:	6673
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	372	Billed kWh	:	100

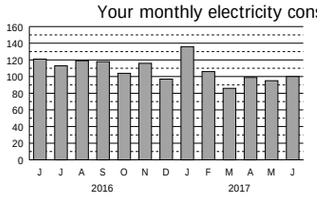
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,095.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.7002/kWh	70.02
System Loss Charge	0.812/kWh	81.20
Sub-Total		705.70
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		31.74
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		39.62
Transmission		1.59
System Loss		5.27
Distribution		34.94
Others		4.73
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		141.50
CURRENT BILL - JUNE 2017		1,170.07
TOTAL AMOUNT DUE		2,265.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.07		
Less : VAT	86.15		
Amount Net of VAT	1,083.92		
Less: BIR 2306	35.90		
BIR 2307	20.73	VATable Sales	1,028.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.35
Amount Due	1,027.29	VAT Zero Rated Sales	0.00
Add : VAT	86.15	VAT Amount	86.15
TOTAL AMOUNT DUE	1,113.44	TOTAL SALES	1,170.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/325/0/10/06-17-2017/74

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. : 121078457277

Collection Ref. Code : 1843-16-665-8

Account ID : 1214430000-6

Customer Name : CANOY,CARMELITA B

Meter Number : 557691 GS6

Period : May 2017

Premise Address: F JACA ST., INAYAWAN CEBU CITY

Billing Address: F JACA ST., INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,265.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12144300006

BC11/207.3/325/0/10/06-17-2017/74

3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993098611935
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99378242574

1010197040
Date : 06-17-2017
BC11/207.3/325/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9937824257-4
Collection Ref. Code : 1855-18-515-6

Customer Information----------
Name : TERRADO,NORMA JIMENEZ
Premise Address: LOWER TORRE INAYAWAN,CEBU CITY
Billing Address: LOWER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

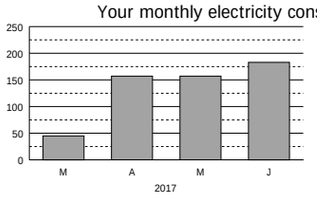
Meter No	:	MTR1209178	Pole No	:	0565014
Serial No	:	133479921	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	545
Period From	:	05-16-2017	Prev Rdg	:	362
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	444	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,756.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,756.50	35.13
Sub-Total		53.09
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		256.54
CURRENT BILL - JUNE 2017		2,072.68
TOTAL AMOUNT DUE		3,829.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 1,693.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.68		
Less : VAT	155.74		
Amount Net of VAT	1,916.94		
Less: BIR 2306	64.90		
BIR 2307	36.60	VATable Sales	1,816.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.80
Amount Due	1,815.44	VAT Zero Rated Sales	0.00
Add : VAT	155.74	VAT Amount	155.74
TOTAL AMOUNT DUE	1,971.18	TOTAL SALES	2,072.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/325/0/10/06-17-2017/74

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. : 993098611935

Collection Ref. Code : 1855-18-515-6
Account ID : 9937824257-4
Customer Name : TERRADO,NORMA JIMENEZ
Meter Number : MTR1209178
Period : May 2017

Premise Address: LOWER TORRE INAYAWAN,CEBU CITY
Billing Address: LOWER TORRE INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,829.10 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99378242574

BC11/207.3/325/0/10/06-17-2017/74

3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493596641846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197326

49315300001

Date : 06-17-2017

BC11/207.3/326/0523093/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4931530000-1

Collection Ref. Code : 1831-99-935-8

Customer Information----------

Name : DAAN,PEDRITA C

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	392250GS6	Pole No	:	0523093
Serial No	:	2003142210	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4271
Period From	:	05-16-2017	Prev Rdg	:	4203
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

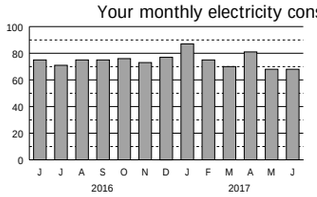
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 119.40
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.10
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		82.60
CURRENT BILL - JUNE 2017		621.46
TOTAL AMOUNT DUE		1,234.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.46		
Less : VAT	46.16		
Amount Net of VAT	575.30		
Less: BIR 2306	19.24		
BIR 2307	10.86	VATable Sales	538.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.44
Amount Due	545.20	VAT Zero Rated Sales	0.00
Add : VAT	46.16	VAT Amount	46.16
TOTAL AMOUNT DUE	591.36	TOTAL SALES	621.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/326/0/10/06-17-2017/74

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. : 493596641846

Collection Ref. Code : 1831-99-935-8

Account ID : 4931530000-1

Customer Name : DAAN,PEDRITA C

Meter Number : 392250GS6

Period : May 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,234.14

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49315300001 BC11/207.3/326/0/10/06-17-2017/74 3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842163840403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191295

84213306776

Date : 06-17-2017

BC11/207.3/328/0565021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8421330677-6

Collection Ref. Code : 1863-50-734-5

Customer Information----------

Name : LIBRE,VERLYN SIAPEL

Premise Address: SITIO MALIPAYON,LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: SITIO MALIPAYON,LOWER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136692	Pole No	:	0565021
Serial No	:	40093646	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1419
Period From	:	05-16-2017	Prev Rdg	:	1368
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	264	Billed kWh	:	51

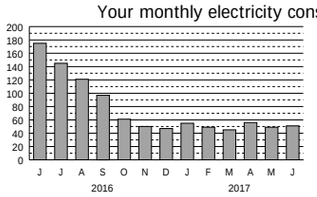
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 141.69
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.18
CURRENT BILL - JUNE 2017		410.43
TOTAL AMOUNT DUE		749.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.43		
Less : VAT	30.24		
Amount Net of VAT	380.19		
Less: BIR 2306	12.60		
BIR 2307	7.12	VATable Sales	353.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.94
Amount Due	360.47	VAT Zero Rated Sales	0.00
Add : VAT	30.24	VAT Amount	30.24
TOTAL AMOUNT DUE	390.71	TOTAL SALES	410.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/328/0/10/06-17-2017/74

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. : 842163840403

Collection Ref. Code : 1863-50-734-5

Account ID : 8421330677-6

Customer Name : LIBRE,VERLYN SIAPEL

Meter Number : MTR1136692

Period : May 2017

Premise Address: SITIO MALIPAYON,LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: SITIO MALIPAYON,LOWER TORRE INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 749.88 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84213306776 BC11/207.3/328/0/10/06-17-2017/74 3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818577175279
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81884300005

1010195213
Date : 06-17-2017
BC11/207.3/328/0565021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188430000-5
Collection Ref. Code : 1843-66-923-4

Customer Information----------
Name : CABALLERO,MA. MIRASOL U
Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

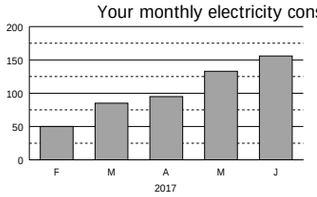
Meter No	:	MTR1199947	Pole No	:	0565021
Serial No	:	40145924	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	522
Period From	:	05-16-2017	Prev Rdg	:	366
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	254	Billed kWh	:	156

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,521.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.7002/kWh	109.23
System Loss Charge	0.812/kWh	126.67
Sub-Total		1,100.89
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		45.74
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		61.81
Transmission		2.49
System Loss		8.23
Distribution		54.16
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		219.91
CURRENT BILL - JUNE 2017		1,817.90
TOTAL AMOUNT DUE		3,339.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2017 - 1,077.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.90		
Less : VAT	133.62		
Amount Net of VAT	1,684.28		
Less: BIR 2306	55.68		
BIR 2307	32.20	VATable Sales	1,597.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.29
Amount Due	1,596.40	VAT Zero Rated Sales	0.00
Add : VAT	133.62	VAT Amount	133.62
TOTAL AMOUNT DUE	1,730.02	TOTAL SALES	1,817.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/328/0/10/06-17-2017/74

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. : 818577175279

Collection Ref. Code : 1843-66-923-4
Account ID : 8188430000-5
Customer Name : CABALLERO,MA. MIRASOL U
Meter Number : MTR1199947
Period : May 2017

Premise Address: LOWER TORRE INAYAWAN CEBU CITY
Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,339.14 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81884300005

BC11/207.3/328/0/10/06-17-2017/74

3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006322009301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190265

00614300002

Date : 06-17-2017

BC11/207.3/330/0565014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0061430000-2

Collection Ref. Code : 1821-59-242-5

Customer Information----------

Name : GALIA,CRISANTO TM J.

Premise Address: LOWER TORRE INAYAWAN CEBU CITY

Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	327279GS6	Pole No	:	0565014
Serial No	:	41428760	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19940
Period From	:	05-16-2017	Prev Rdg	:	19788
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

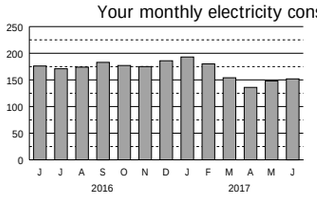
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,619.50	32.39
Sub-Total		47.32
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		7.04
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		213.60
CURRENT BILL - JUNE 2017		1,726.15
TOTAL AMOUNT DUE		3,345.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 3,180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.15		
Less : VAT	129.84		
Amount Net of VAT	1,596.31		
Less: BIR 2306	54.10		
BIR 2307	30.48	VATable Sales	1,512.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.76
Amount Due	1,511.73	VAT Zero Rated Sales	0.00
Add : VAT	129.84	VAT Amount	129.84
TOTAL AMOUNT DUE	1,641.57	TOTAL SALES	1,726.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/330/0/10/06-17-2017/74

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. : 006322009301

Collection Ref. Code : 1821-59-242-5

Account ID : 0061430000-2

Customer Name : GALIA,CRISANTO TM J.

Meter Number : 327279GS6

Period : May 2017

Premise Address: LOWER TORRE INAYAWAN CEBU CITY

Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,345.49 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00614300002

BC11/207.3/330/0/10/06-17-2017/74

3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556035483650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196194

55693300000

Date : 06-17-2017

BC11/207.3/331/0526006/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5569330000-0

Collection Ref. Code : 1835-71-038-7

Customer Information----------

Name : CATIPAY,ROMEO C TM

Premise Address: LOWER INAYAWAN

Billing Address: LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	120511DS6	Pole No	:	0526006
Serial No	:	18264640	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18726
Period From	:	05-16-2017	Prev Rdg	:	18669
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

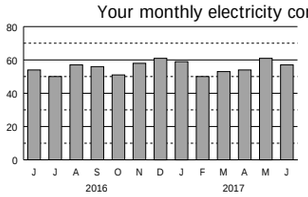
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 154.85
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.26
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		64.30
CURRENT BILL - JUNE 2017		462.03
TOTAL AMOUNT DUE		1,008.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 422.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.03		
Less : VAT	34.16		
Amount Net of VAT	427.87		
Less: BIR 2306	14.22		
BIR 2307	8.01	VATable Sales	397.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.14
Amount Due	405.64	VAT Zero Rated Sales	0.00
Add : VAT	34.16	VAT Amount	34.16
TOTAL AMOUNT DUE	439.80	TOTAL SALES	462.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/331/0/10/06-17-2017/74

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. : 556035483650

Collection Ref. Code : 1835-71-038-7

Account ID : 5569330000-0

Customer Name : CATIPAY,ROMEO C TM

Meter Number : 120511DS6

Period : May 2017

Premise Address: LOWER INAYAWAN

Billing Address: LOWER INAYAWAN

TOTAL AMOUNT DUE : 1,008.14

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55693300000

BC11/207.3/331/0/10/06-17-2017/74

3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878451365073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191993

87834300003

Date : 06-17-2017

BC11/207.3/333/0526006/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8783430000-3

Collection Ref. Code : 1823-27-788-8

Customer Information----------

Name : BABAYRAN,GEMMA S

Premise Address: LOWER TORRE INAYAWAN CEBU CITY

Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	006526 EFS6	Pole No	:	0526006
Serial No	:	121426841	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2278
Period From	:	05-16-2017	Prev Rdg	:	2246
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

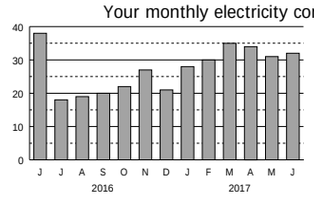
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 152.68
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.60
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		30.17
CURRENT BILL - JUNE 2017		189.91
TOTAL AMOUNT DUE		366.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 390.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.91		
Less : VAT	13.73		
Amount Net of VAT	176.18		
Less: BIR 2306	5.72		
BIR 2307	3.22	VATable Sales	159.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.44
Amount Due	167.24	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	180.97	TOTAL SALES	189.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/333/0/10/06-17-2017/74

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. : 878451365073

Collection Ref. Code : 1823-27-788-8

Account ID : 8783430000-3

Customer Name : BABAYRAN,GEMMA S

Meter Number : 006526 EFS6

Period : May 2017

Premise Address: LOWER TORRE INAYAWAN CEBU CITY

Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 366.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87834300003

BC11/207.3/333/0/10/06-17-2017/74

3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092352594003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196594

09263300007

Date : 06-17-2017

BC11/207.3/335/0525994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926330000-7

Collection Ref. Code : 1833-63-887-5

Customer Information----------

Name : BACALSO,DOMINADOR P TM

Premise Address: LOWER TORRE INAYAWAN

Billing Address: LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	193617WS6	Pole No	:	0525994
Serial No	:	48642833	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	53114
Period From	:	05-16-2017	Prev Rdg	:	52879
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	100	Billed kWh	:	235

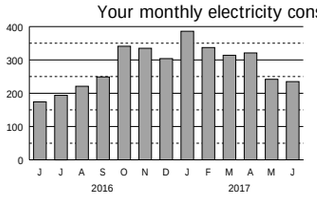
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,672.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,303.03
Transmission Charge	0.3752/kWh	88.17
System Loss Charge	0.8255/kWh	193.99
Sub-Total		1,585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,672.00	53.44
Sub-Total		76.51
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		93.10
Transmission		2.07
System Loss		13.06
Distribution		81.29
Others		11.29
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		330.30
CURRENT BILL - JUNE 2017		2,669.40
TOTAL AMOUNT DUE		5,341.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 281.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.40		
Less : VAT	200.81		
Amount Net of VAT	2,468.59		
Less: BIR 2306	83.68		
BIR 2307	47.13	VATable Sales	2,339.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.49
Amount Due	2,337.78	VAT Zero Rated Sales	0.00
Add : VAT	200.81	VAT Amount	200.81
TOTAL AMOUNT DUE	2,538.59	TOTAL SALES	2,669.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/335/0/10/06-17-2017/74

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. : 092352594003

Collection Ref. Code : 1833-63-887-5

Account ID : 0926330000-7

Customer Name : BACALSO,DOMINADOR P TM

Meter Number : 193617WS6

Period : May 2017

Premise Address: LOWER TORRE INAYAWAN

Billing Address: LOWER TORRE INAYAWAN

TOTAL AMOUNT DUE : 5,341.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09263300007

BC11/207.3/335/0/10/06-17-2017/74

3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224986148148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196991

22473300006

Date : 06-17-2017

BC11/207.3/338/0600454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2247330000-6

Collection Ref. Code : 1833-95-614-1

Customer Information----------

Name : VERGARA,ADA M TM

Premise Address: LOWER INAYAWAN
Billing Address: LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	112124SS6	Pole No	:	0600454
Serial No	:	70051955	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	38323
Period From	:	05-16-2017	Prev Rdg	:	38262
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

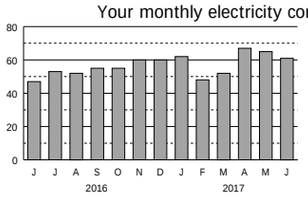
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 106.51
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.09
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		74.21
CURRENT BILL - JUNE 2017		558.72
TOTAL AMOUNT DUE		1,143.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.72		
Less : VAT	41.54		
Amount Net of VAT	517.18		
Less: BIR 2306	17.32		
BIR 2307	9.76	VATable Sales	484.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.67
Amount Due	490.10	VAT Zero Rated Sales	0.00
Add : VAT	41.54	VAT Amount	41.54
TOTAL AMOUNT DUE	531.64	TOTAL SALES	558.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/338/0/10/06-17-2017/74

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. : 224986148148

Collection Ref. Code : 1833-95-614-1
Account ID : 2247330000-6
Customer Name : VERGARA,ADA M TM
Meter Number : 112124SS6
Period : May 2017

Premise Address: LOWER INAYAWAN
Billing Address: LOWER INAYAWAN

TOTAL AMOUNT DUE : 1,143.25 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22473300006

BC11/207.3/338/0/10/06-17-2017/74

3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375654933298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190903

37502300009

Date : 06-17-2017

BC11/207.3/341/0600454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750230000-9

Collection Ref. Code : 1809-56-728-9

Customer Information----------

Name : PAYALES,RONNIE TM

Premise Address: TORRE, INAYAWAN, Cebu City

Billing Address: TORRE, INAYAWAN, Cebu City

TIN :

Metering Information----------

Meter No	:	427226GS6	Pole No	:	0600454
Serial No	:	2003212834	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6669
Period From	:	05-16-2017	Prev Rdg	:	6626
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

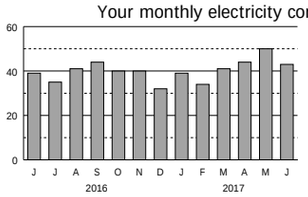
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 160.41
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.01
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		44.56
CURRENT BILL - JUNE 2017		302.25
TOTAL AMOUNT DUE		643.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.25		
Less : VAT	22.15		
Amount Net of VAT	280.10		
Less: BIR 2306	9.24		
BIR 2307	5.19	VATable Sales	257.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.41
Amount Due	265.67	VAT Zero Rated Sales	0.00
Add : VAT	22.15	VAT Amount	22.15
TOTAL AMOUNT DUE	287.82	TOTAL SALES	302.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/341/0/10/06-17-2017/74

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. : 375654933298

Collection Ref. Code : 1809-56-728-9

Account ID : 3750230000-9

Customer Name : PAYALES,RONNIE TM

Meter Number : 427226GS6

Period : May 2017

Premise Address: TORRE, INAYAWAN, Cebu City

Billing Address: TORRE, INAYAWAN, Cebu City

TOTAL AMOUNT DUE : 643.58

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37502300009

BC11/207.3/341/0/10/06-17-2017/74

3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184820239324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195023

18479766281

Date : 06-17-2017

BC11/207.3/342/0600454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1847976628-1

Collection Ref. Code : 1855-37-614-8

Customer Information----------

Name : CULIBRA,MELVIN REGODON

Premise Address: SITIO HOSATI LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: SITIO HOSATI LOWER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027024	Pole No	:	0600454
Serial No	:	121751174	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2441
Period From	:	05-16-2017	Prev Rdg	:	2343
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	222	Billed kWh	:	98

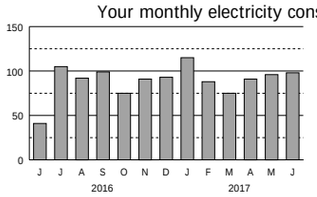
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		- 27.08
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.71
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		132.27
CURRENT BILL - JUNE 2017		1,051.66
TOTAL AMOUNT DUE		2,063.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 942.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.66		
Less : VAT	78.68		
Amount Net of VAT	972.98		
Less: BIR 2306	32.79		
BIR 2307	18.53	VATable Sales	919.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.59
Amount Due	921.66	VAT Zero Rated Sales	0.00
Add : VAT	78.68	VAT Amount	78.68
TOTAL AMOUNT DUE	1,000.34	TOTAL SALES	1,051.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/342/0/10/06-17-2017/74

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. : 184820239324

Collection Ref. Code : 1855-37-614-8

Account ID : 1847976628-1

Customer Name : CULIBRA,MELVIN REGODON

Meter Number : MTR1027024

Period : May 2017

Premise Address: SITIO HOSATI LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: SITIO HOSATI LOWER TORRE INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,063.88 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18479766281

BC11/207.3/342/0/10/06-17-2017/74

3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024845203359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186747

02473300008

Date : 06-16-2017

BC11/207.3/343/0600454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247330000-8

Collection Ref. Code : 1833-95-602-8

Customer Information----------

Name : VISBAL,ANECITAS P

Premise Address: 7 SITIO HOSATEE, INAYAWAN CEBU CITY

Billing Address: 7 SITIO HOSATEE, INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	336208GS6	Pole No	:	0600454
Serial No	:	46406421	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	24585
Period From	:	05-16-2017	Prev Rdg	:	24381
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	140	Billed kWh	:	204

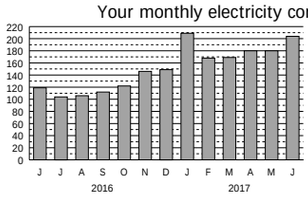
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,013.50	40.27
Sub-Total		60.29
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		9.06
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		286.08
CURRENT BILL - JUNE 2017		2,311.16
TOTAL AMOUNT DUE		4,324.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,984.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.16		
Less : VAT	173.69		
Amount Net of VAT	2,137.47		
Less: BIR 2306	72.39		
BIR 2307	40.81	VATable Sales	2,025.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.39
Amount Due	2,024.27	VAT Zero Rated Sales	0.00
Add : VAT	173.69	VAT Amount	173.69
TOTAL AMOUNT DUE	2,197.96	TOTAL SALES	2,311.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/343/0/10/06-16-2017/74

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. : 024845203359

Collection Ref. Code : 1833-95-602-8

Account ID : 0247330000-8

Customer Name : VISBAL,ANECITAS P

Meter Number : 336208GS6

Period : May 2017

Premise Address: 7 SITIO HOSATEE, INAYAWAN CEBU CITY

Billing Address: 7 SITIO HOSATEE, INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,324.63 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02473300008

BC11/207.3/343/0/10/06-16-2017/74

3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614921530489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192844

61407644410

Date : 06-17-2017

BC11/207.3/345/0600440/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140764441-0

Collection Ref. Code : 1851-34-563-9

Customer Information----------

Name : VILLAHERMOSA,JAIME ENTICE

Premise Address: BLK 3, LOT 3, 3811 SITIO HOSATI LOWER TORRE INAYAWAN

Billing Address: BLK 3, LOT 3, 3811 SITIO HOSATI LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	513196 GS6	Pole No	:	0600440
Serial No	:	69651119	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13358
Period From	:	05-16-2017	Prev Rdg	:	13219
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

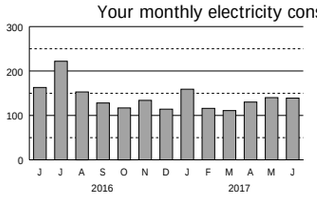
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,565.50	31.31
Sub-Total		44.95
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		195.64
CURRENT BILL - JUNE 2017		1,580.93
TOTAL AMOUNT DUE		3,146.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,431.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.93		
Less : VAT	119.01		
Amount Net of VAT	1,461.92		
Less: BIR 2306	49.58		
BIR 2307	27.91	VATable Sales	1,385.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.63
Amount Due	1,384.43	VAT Zero Rated Sales	0.00
Add : VAT	119.01	VAT Amount	119.01
TOTAL AMOUNT DUE	1,503.44	TOTAL SALES	1,580.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/345/0/10/06-17-2017/74

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. : 614921530489

Collection Ref. Code : 1851-34-563-9

Account ID : 6140764441-0

Customer Name : VILLAHERMOSA,JAIME ENTICE

Meter Number : 513196 GS6

Period : May 2017

Premise Address: BLK 3, LOT 3, 3811 SITIO HOSATI LOWER TORRE INAYAWAN

Billing Address: BLK 3, LOT 3, 3811 SITIO HOSATI LOWER TORRE INAYAWAN

TOTAL AMOUNT DUE : 3,146.27 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61407644410

BC11/207.3/345/0/10/06-17-2017/74

3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548535032585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192768

54882300004

Date : 06-17-2017

BC11/207.3/346/0600440/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488230000-4

Collection Ref. Code : 1813-28-260-9

Customer Information----------

Name : TAPINIT,ERNESTO TM A.

Premise Address: LOWER TORRE INAYAWAN CEBU CITY

Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	435689GS6	Pole No	:	0600440
Serial No	:	69266134	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12998
Period From	:	05-16-2017	Prev Rdg	:	12900
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

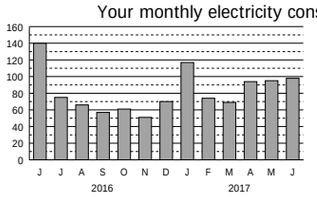
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 27.69
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.79
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		132.18
CURRENT BILL - JUNE 2017		1,050.96
TOTAL AMOUNT DUE		2,032.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 966.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.96		
Less : VAT	78.60		
Amount Net of VAT	972.36		
Less: BIR 2306	32.75		
BIR 2307	18.51	VATable Sales	918.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.58
Amount Due	921.10	VAT Zero Rated Sales	0.00
Add : VAT	78.60	VAT Amount	78.60
TOTAL AMOUNT DUE	999.70	TOTAL SALES	1,050.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/346/0/10/06-17-2017/74

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. : 548535032585

Collection Ref. Code : 1813-28-260-9

Account ID : 5488230000-4

Customer Name : TAPINIT,ERNESTO TM A.

Meter Number : 435689GS6

Period : May 2017

Premise Address: LOWER TORRE INAYAWAN CEBU CITY

Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,032.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54882300004

BC11/207.3/346/0/10/06-17-2017/74

3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859564023075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197488

85994300003

Date : 06-17-2017

BC11/207.3/347/0600440/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8599430000-3

Collection Ref. Code : 1841-24-740-5

Customer Information----------

Name : ALDAVA,JOAN T

Premise Address: LOWER TORRE INAYAWAN CEBU CITY

Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	565203 GS6	Pole No	:	0600440
Serial No	:	22615486	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3075
Period From	:	05-16-2017	Prev Rdg	:	3006
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	120	Billed kWh	:	69

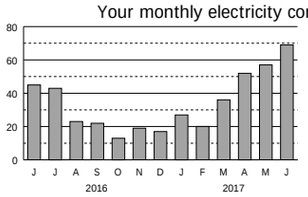
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		657.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.7002/kWh	48.31
System Loss Charge	0.812/kWh	56.03
Sub-Total		486.93
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 657.50	13.15
Sub-Total		19.92
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		27.33
Transmission		1.10
System Loss		3.62
Distribution		24.29
Others		3.03
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		97.56
CURRENT BILL - JUNE 2017		806.83
TOTAL AMOUNT DUE		1,464.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.83		
Less : VAT	59.37		
Amount Net of VAT	747.46		
Less: BIR 2306	24.73		
BIR 2307	14.29	VATable Sales	709.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.19
Amount Due	708.44	VAT Zero Rated Sales	0.00
Add : VAT	59.37	VAT Amount	59.37
TOTAL AMOUNT DUE	767.81	TOTAL SALES	806.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/347/0/10/06-17-2017/74

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. : 859564023075

Collection Ref. Code : 1841-24-740-5

Account ID : 8599430000-3

Customer Name : ALDAVA,JOAN T

Meter Number : 565203 GS6

Period : May 2017

Premise Address: LOWER TORRE INAYAWAN CEBU CITY

Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,464.30 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85994300003

BC11/207.3/347/0/10/06-17-2017/74

3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094811609884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197417

09468408456

Date : 06-17-2017

BC11/207.3/349/1616231/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0946840845-6

Collection Ref. Code : 1865-19-743-2

Customer Information----------

Name : RUDINAS,MA. DOLORES CABULAO

Premise Address: LOWER VIP INAWAYAN, CEBU CITY

Billing Address: LOWER VIP INAWAYAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188857	Pole No	:	1616231
Serial No	:	40134834	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	663
Period From	:	05-16-2017	Prev Rdg	:	558
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	254	Billed kWh	:	105

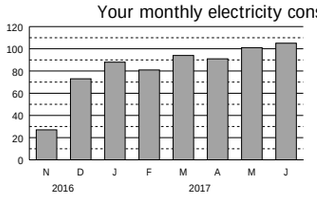
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		32.85
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.88
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		147.77
CURRENT BILL - JUNE 2017		1,194.33
TOTAL AMOUNT DUE		2,321.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 948.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.33		
Less : VAT	89.90		
Amount Net of VAT	1,104.43		
Less: BIR 2306	37.46		
BIR 2307	21.09	VATable Sales	1,046.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.87
Amount Due	1,045.88	VAT Zero Rated Sales	0.00
Add : VAT	89.90	VAT Amount	89.90
TOTAL AMOUNT DUE	1,135.78	TOTAL SALES	1,194.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/349/0/10/06-17-2017/74

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. : 094811609884

Collection Ref. Code : 1865-19-743-2

Account ID : 0946840845-6

Customer Name : RUDINAS,MA. DOLORES CABULAO

Meter Number : MTR1188857

Period : May 2017

Premise Address: LOWER VIP INAWAYAN, CEBU CITY

Billing Address: LOWER VIP INAWAYAN, CEBU CITY

TOTAL AMOUNT DUE : 2,321.32

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09468408456

BC11/207.3/349/0/10/06-17-2017/74

3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001910197824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187856

00106413271

Date : 06-17-2017

BC11/207.3/350/1372556/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0010641327-1

Collection Ref. Code : 1855-42-572-6

Customer Information----------

Name : RAMAS,ROSELYN GALO

Premise Address: LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: LOWER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1724EVS6	Pole No	:	1372556
Serial No	:	01555705	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7502
Period From	:	05-16-2017	Prev Rdg	:	7239
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	437	Billed kWh	:	263

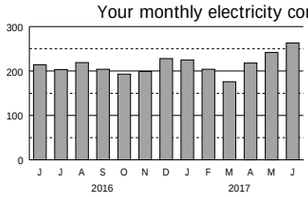
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,458.28
Transmission Charge	0.3752/kWh	98.68
System Loss Charge	0.8255/kWh	217.11
Sub-Total		1,774.07
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,393.00	47.86
Sub-Total		73.67
Government Charges		
Franchise Tax - Local		19.54
Value Added Tax		
Generation		104.20
Transmission		2.32
System Loss		14.63
Distribution		90.90
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		368.08
CURRENT BILL - JUNE 2017		2,973.34
TOTAL AMOUNT DUE		5,366.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,701.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.34		
Less : VAT	223.24		
Amount Net of VAT	2,750.10		
Less: BIR 2306	93.02		
BIR 2307	52.50	VATable Sales	2,605.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.84
Amount Due	2,604.58	VAT Zero Rated Sales	0.00
Add : VAT	223.24	VAT Amount	223.24
TOTAL AMOUNT DUE	2,827.82	TOTAL SALES	2,973.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/350/0/10/06-17-2017/74

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. : 001910197824

Collection Ref. Code : 1855-42-572-6

Account ID : 0010641327-1

Customer Name : RAMAS,ROSELYN GALO

Meter Number : 1724EVS6

Period : May 2017

Premise Address: LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: LOWER TORRE INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 5,366.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00106413271

BC11/207.3/350/0/10/06-17-2017/74

3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376985191316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191507

37651701932

Date : 06-17-2017

BC11/207.3/352/1616215/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765170193-2

Collection Ref. Code : 1863-37-455-8

Customer Information----------

Name : LALUNA,DONAVILLA SERAT

Premise Address: SITIO HOSATTI INAYAWAN, CEBU CITY

Billing Address: SITIO HOSATTI INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136006	Pole No	:	1616215
Serial No	:	85013070	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3226
Period From	:	05-16-2017	Prev Rdg	:	3088
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

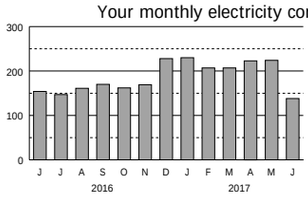
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 60.50	1.21
Sub-Total		14.75
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		190.36
CURRENT BILL - JUNE 2017		1,535.85
Debit Adjustments		2,444.00
TOTAL AMOUNT DUE		4,040.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,444.00

Your monthly electricity consumption chart



Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.85		
Less : VAT	114.53		
Amount Net of VAT	1,421.32		
Less: BIR 2306	47.72		
BIR 2307	27.11	VATable Sales	1,345.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.83
Amount Due	1,346.49	VAT Zero Rated Sales	0.00
Add : VAT	114.53	VAT Amount	114.53
TOTAL AMOUNT DUE	1,461.02	TOTAL SALES	1,535.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/352/0/10/06-17-2017/74

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. : 376985191316

Collection Ref. Code : 1863-37-455-8

Account ID : 3765170193-2

Customer Name : LALUNA,DONAVILLA SERAT

Meter Number : MTR1136006

Period : May 2017

Premise Address: SITIO HOSATTI INAYAWAN, CEBU CITY

Billing Address: SITIO HOSATTI INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 4,040.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37651701932

BC11/207.3/352/0/10/06-17-2017/74

3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894319012400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198144

89434414226

Date : 06-17-2017

BC11/207.3/352/1616215/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8943441422-6

Collection Ref. Code : 1863-33-830-6

Customer Information----------

Name : SUMALINOG,RICO OLASIMAN

Premise Address: SITIO HOSATI INAYAWAN, CEBU CITY

Billing Address: SITIO HOSATI INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135839	Pole No	:	1616215
Serial No	:	85024902	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1698
Period From	:	05-16-2017	Prev Rdg	:	1602
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

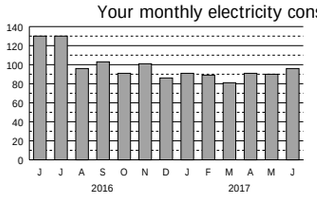
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 903.00	18.06
Sub-Total		- 28.30
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 0.91
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		129.32
CURRENT BILL - JUNE 2017		1,028.27
TOTAL AMOUNT DUE		1,931.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 945.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.27		
Less : VAT	76.86		
Amount Net of VAT	951.41		
Less: BIR 2306	32.02		
BIR 2307	18.11	VATable Sales	898.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.46
Amount Due	901.28	VAT Zero Rated Sales	0.00
Add : VAT	76.86	VAT Amount	76.86
TOTAL AMOUNT DUE	978.14	TOTAL SALES	1,028.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/352/0/10/06-17-2017/74

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. : 894319012400

Collection Ref. Code : 1863-33-830-6

Account ID : 8943441422-6

Customer Name : SUMALINOG,RICO OLASIMAN

Meter Number : MTR1135839

Period : May 2017

Premise Address: SITIO HOSATI INAYAWAN, CEBU CITY

Billing Address: SITIO HOSATI INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,931.20 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89434414226

BC11/207.3/352/0/10/06-17-2017/74

3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832158070256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200026

83223086964

Date : 06-17-2017

BC11/207.3/354/0600440/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8322308696-4

Collection Ref. Code : 1853-25-341-3

Customer Information----------

Name : BICBIC,ERNESTO BUSTAMANTE

Premise Address: SITIO MALIPAYON INAYAWAN CEBU CITY

Billing Address: SITIO MALIPAYON INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	533944 GS6	Pole No	:	0600440
Serial No	:	84966264	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5840
Period From	:	05-16-2017	Prev Rdg	:	5758
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	233	Billed kWh	:	82

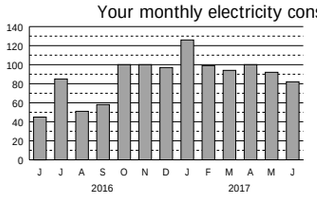
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 59.94
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 3.67
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		107.43
CURRENT BILL - JUNE 2017		840.25
TOTAL AMOUNT DUE		1,807.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.25		
Less : VAT	62.86		
Amount Net of VAT	777.39		
Less: BIR 2306	26.19		
BIR 2307	14.77	VATable Sales	732.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.57
Amount Due	736.43	VAT Zero Rated Sales	0.00
Add : VAT	62.86	VAT Amount	62.86
TOTAL AMOUNT DUE	799.29	TOTAL SALES	840.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/354/0/10/06-17-2017/74

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. : 832158070256

Collection Ref. Code : 1853-25-341-3

Account ID : 8322308696-4

Customer Name : BICBIC,ERNESTO BUSTAMANTE

Meter Number : 533944 GS6

Period : May 2017

Premise Address: SITIO MALIPAYON INAYAWAN CEBU CITY

Billing Address: SITIO MALIPAYON INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,807.49 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83223086964

BC11/207.3/354/0/10/06-17-2017/74

3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007255486150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190654

00799629001

Date : 06-17-2017

BC11/207.3/354/1477043/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079962900-1

Collection Ref. Code : 1859-63-161-4

Customer Information----------

Name : ANCIANO,ANRO BALABA

Premise Address: SITIO HOSATI INAYAWAN, CEBU CITY

Billing Address: SITIO HOSATI INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200487	Pole No	:	1477043
Serial No	:	40146464	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2137
Period From	:	05-16-2017	Prev Rdg	:	1692
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	444	Billed kWh	:	445

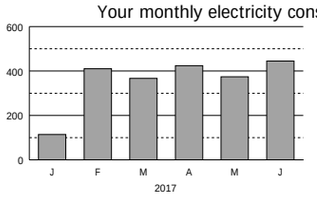
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,849.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,467.44
Transmission Charge	0.3752/kWh	166.96
System Loss Charge	0.8255/kWh	367.35
Sub-Total		3,001.75
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 8,849.50	176.99
Sub-Total		220.68
Government Charges		
Franchise Tax - Local		33.75
Value Added Tax		
Generation		176.31
Transmission		3.92
System Loss		24.76
Distribution		153.39
Others		30.53
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		634.65
CURRENT BILL - JUNE 2017		5,135.36
TOTAL AMOUNT DUE		13,984.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 3,967.00

Your monthly electricity consumption chart



Avg Monthly Usage : 355.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,135.36		
Less : VAT	388.91		
Amount Net of VAT	4,746.45		
Less: BIR 2306	162.06		
BIR 2307	90.69	VATable Sales	4,500.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.74
Amount Due	4,493.70	VAT Zero Rated Sales	0.00
Add : VAT	388.91	VAT Amount	388.91
TOTAL AMOUNT DUE	4,882.61	TOTAL SALES	5,135.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/354/0/10/06-17-2017/74

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. : 007255486150

Collection Ref. Code : 1859-63-161-4

Account ID : 0079962900-1

Customer Name : ANCIANO,ANRO BALABA

Meter Number : MTR1200487

Period : Apr 2017 to May 2017

Premise Address: SITIO HOSATI INAYAWAN, CEBU CITY

Billing Address: SITIO HOSATI INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 13,984.84 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00799629001

BC11/207.3/354/0/10/06-17-2017/74

3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139685515488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13934300008

1010190258
Date : 06-17-2017
BC11/207.3/358/1137080/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1393430000-8
Collection Ref. Code : 1823-32-716-8

Customer Information----------
Name : CANETE,ESTRELLA C
Premise Address: DONA ROSA SUBD LARAY INAYAWAN CEBU CITY
Billing Address: DONA ROSA SUBD LARAY INAYAWAN CEBU CITY

TIN :

Metering Information----------

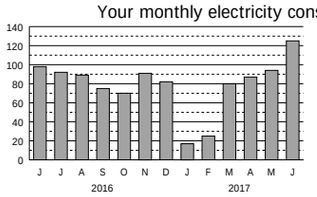
Meter No	:	492360 GS6	Pole No	:	1137080
Serial No	:	92178683	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8652
Period From	:	05-16-2017	Prev Rdg	:	8527
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	760	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 990.00	19.80
Sub-Total		32.07
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		4.96
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		174.87
CURRENT BILL - JUNE 2017		1,412.80
TOTAL AMOUNT DUE		2,402.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2017 - 825.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.80		
Less : VAT	106.04		
Amount Net of VAT	1,306.76		
Less: BIR 2306	44.19		
BIR 2307	24.94	VATable Sales	1,237.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.83
Amount Due	1,237.63	VAT Zero Rated Sales	0.00
Add : VAT	106.04	VAT Amount	106.04
TOTAL AMOUNT DUE	1,343.67	TOTAL SALES	1,412.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/358/0/10/06-17-2017/74

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. : 139685515488

Collection Ref. Code : 1823-32-716-8
Account ID : 1393430000-8
Customer Name : CANETE,ESTRELLA C
Meter Number : 492360 GS6
Period : May 2017

Premise Address: DONA ROSA SUBD LARAY INAYAWAN CEBU CITY
Billing Address: DONA ROSA SUBD LARAY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,402.70 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13934300008 BC11/207.3/358/0/10/06-17-2017/74 3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960954166435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198862

96003300009

Date : 06-17-2017

BC11/207.3/359/1137080/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600330000-9

Collection Ref. Code : 1815-21-458-9

Customer Information----------

Name : JACA,MARCELINA TM C.

Premise Address: DONA ROSA INAYAWAN CEBU CITY
Billing Address: DONA ROSA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	382003GS6	Pole No	:	1137080
Serial No	:	2003128629	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13783
Period From	:	05-16-2017	Prev Rdg	:	13653
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

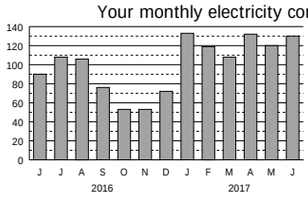
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		39.71
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		182.69
CURRENT BILL - JUNE 2017		1,476.29
TOTAL AMOUNT DUE		2,823.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,452.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.29		
Less : VAT	111.06		
Amount Net of VAT	1,365.23		
Less: BIR 2306	46.29		
BIR 2307	26.07	VATable Sales	1,293.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.63
Amount Due	1,292.87	VAT Zero Rated Sales	0.00
Add : VAT	111.06	VAT Amount	111.06
TOTAL AMOUNT DUE	1,403.93	TOTAL SALES	1,476.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/359/0/10/06-17-2017/74

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. : 960954166435

Collection Ref. Code : 1815-21-458-9
Account ID : 9600330000-9
Customer Name : JACA,MARCELINA TM C.
Meter Number : 382003GS6
Period : May 2017

Premise Address: DONA ROSA INAYAWAN CEBU CITY
Billing Address: DONA ROSA INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,823.92 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96003300009

BC11/207.3/359/0/10/06-17-2017/74

3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634630055368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187949

63493300006

Date : 06-17-2017

BC11/207.3/362/0600496/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6349330000-6

Collection Ref. Code : 1841-50-575-7

Customer Information----------

Name : TUTOR,VICTORIANO B

Premise Address: ENRIQUEZ DRIVE, LOWER DONA ROSA VILLAGE INAYAWAN CEBU CITY

Billing Address: ENRIQUEZ DRIVE, LOWER DONA ROSA VILLAGE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	266209GS6	Pole No	:	0600496
Serial No	:	46317676	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	58928
Period From	:	05-16-2017	Prev Rdg	:	58439
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	1004	Billed kWh	:	489

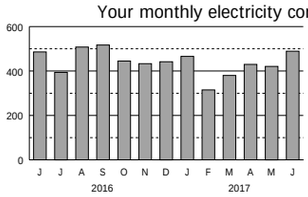
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,703.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,711.41
Transmission Charge	0.3752/kWh	183.47
System Loss Charge	0.8255/kWh	403.67
Sub-Total		3,298.55
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,703.50	94.07
Sub-Total		142.07
Government Charges		
Franchise Tax - Local		36.34
Value Added Tax		
Generation		193.74
Transmission		4.31
System Loss		27.20
Distribution		168.50
Others		21.41
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		684.46
CURRENT BILL - JUNE 2017		5,529.25
TOTAL AMOUNT DUE		10,232.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,726.00

Your monthly electricity consumption chart



Avg Monthly Usage : 440.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,529.25		
Less : VAT	415.16		
Amount Net of VAT	5,114.09		
Less: BIR 2306	172.98		
BIR 2307	97.62	VATable Sales	4,844.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.30
Amount Due	4,843.49	VAT Zero Rated Sales	0.00
Add : VAT	415.16	VAT Amount	415.16
TOTAL AMOUNT DUE	5,258.65	TOTAL SALES	5,529.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/362/0/10/06-17-2017/74

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. : 634630055368

Collection Ref. Code : 1841-50-575-7

Account ID : 6349330000-6

Customer Name : TUTOR,VICTORIANO B

Meter Number : 266209GS6

Period : May 2017

Premise Address: ENRIQUEZ DRIVE, LOWER DONA ROSA VILLAGE INAYAWAN CEBU CITY

Billing Address: ENRIQUEZ DRIVE, LOWER DONA ROSA VILLAGE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 10,232.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63493300006

BC11/207.3/362/0/10/06-17-2017/74

3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363788256115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36386380277

1010198656

Date : 06-17-2017

BC11/207.3/365/0600496/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3638638027-7

Collection Ref. Code : 1853-73-422-5

Customer Information----------

Name : ESTRERA,FLORA ROMASASA

Premise Address: F. JACA ST. DONA ROSA VILLAGE INAYAWAN,CEBU CITY

Billing Address: F. JACA ST. DONA ROSA VILLAGE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078739	Pole No	:	0600496
Serial No	:	40011038	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	782
Period From	:	05-16-2017	Prev Rdg	:	692
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	444	Billed kWh	:	90

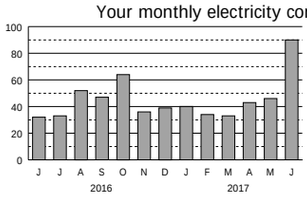
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 5.85
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		115.91
CURRENT BILL - JUNE 2017		904.76
TOTAL AMOUNT DUE		1,214.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 289.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.76		
Less : VAT	67.11		
Amount Net of VAT	837.65		
Less: BIR 2306	27.97		
BIR 2307	15.90	VATable Sales	788.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.80
Amount Due	793.78	VAT Zero Rated Sales	0.00
Add : VAT	67.11	VAT Amount	67.11
TOTAL AMOUNT DUE	860.89	TOTAL SALES	904.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/365/0/10/06-17-2017/74

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. : 363788256115

Collection Ref. Code : 1853-73-422-5

Account ID : 3638638027-7

Customer Name : ESTRERA,FLORA ROMASASA

Meter Number : MTR1078739

Period : May 2017

Premise Address: F. JACA ST. DONA ROSA VILLAGE INAYAWAN,CEBU CITY

Billing Address: F. JACA ST. DONA ROSA VILLAGE INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,214.72 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36386380277

BC11/207.3/365/0/10/06-17-2017/74

3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967518822849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187628

96786277515

Date : 06-17-2017

BC11/207.3/365/0600496/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678627751-5

Collection Ref. Code : 1855-21-572-1

Customer Information----------

Name : ESTRERA,FLORA ROMASASA

Premise Address: F. JACA ST. DONA ROSA VILLAGE INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. DONA ROSA VILLAGE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566849 GS6	Pole No	:	0600496
Serial No	:	54666839	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19456
Period From	:	05-16-2017	Prev Rdg	:	18999
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	444	Billed kWh	:	457

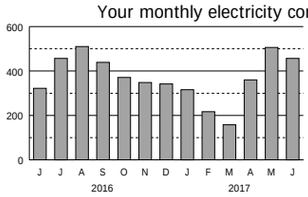
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,614.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,533.97
Transmission Charge	0.3752/kWh	171.47
System Loss Charge	0.8255/kWh	377.25
Sub-Total		3,082.69
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,615.00	112.30
Sub-Total		157.17
Government Charges		
Franchise Tax - Local		34.14
Value Added Tax		
Generation		181.07
Transmission		4.03
System Loss		25.41
Distribution		157.51
Others		22.96
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		642.84
CURRENT BILL - JUNE 2017		5,195.31
TOTAL AMOUNT DUE		10,810.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,970.00

Your monthly electricity consumption chart



Avg Monthly Usage : 369.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,195.31		
Less : VAT	390.98		
Amount Net of VAT	4,804.33		
Less: BIR 2306	162.90		
BIR 2307	91.73	VATable Sales	4,552.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.86
Amount Due	4,549.70	VAT Zero Rated Sales	0.00
Add : VAT	390.98	VAT Amount	390.98
TOTAL AMOUNT DUE	4,940.68	TOTAL SALES	5,195.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/365/0/10/06-17-2017/74

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. : 967518822849

Collection Ref. Code : 1855-21-572-1
Account ID : 9678627751-5
Customer Name : ESTRERA,FLORA ROMASASA
Meter Number : 566849 GS6
Period : May 2017

Premise Address: F. JACA ST. DONA ROSA VILLAGE INAYAWAN, CEBU CITY
Billing Address: F. JACA ST. DONA ROSA VILLAGE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 10,810.25 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96786277515

BC11/207.3/365/0/10/06-17-2017/74

3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260505038549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197903

26014300003

Date : 06-17-2017

BC11/207.3/366/1026066/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2601430000-3

Collection Ref. Code : 1837-31-563-9

Customer Information----------

Name : ESTRERA,JEFFREY R

Premise Address: DONA ROSA VILLAGE INAYAWAN
Billing Address: DONA ROSA VILLAGE INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1138825	Pole No	:	1026066
Serial No	:	40100137	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4513
Period From	:	05-16-2017	Prev Rdg	:	4378
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	3473	Billed kWh	:	135

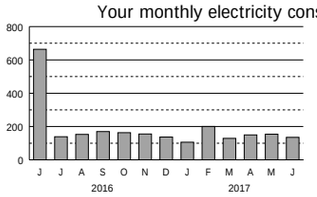
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,256.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Sub-Total		13.25
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		2.77
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		186.07
CURRENT BILL - JUNE 2017		1,501.23
Debit Adjustments		45.13
TOTAL AMOUNT DUE		3,803.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 8,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.23		
Less : VAT	111.90		
Amount Net of VAT	1,389.33		
Less: BIR 2306	46.62		
BIR 2307	26.50	VATable Sales	1,315.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.17
Amount Due	1,316.21	VAT Zero Rated Sales	0.00
Add : VAT	111.90	VAT Amount	111.90
TOTAL AMOUNT DUE	1,428.11	TOTAL SALES	1,501.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/366/0/10/06-17-2017/74

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. : 260505038549

Collection Ref. Code : 1837-31-563-9
Account ID : 2601430000-3
Customer Name : ESTRERA,JEFFREY R
Meter Number : MTR1138825
Period : May 2017

Premise Address: DONA ROSA VILLAGE INAYAWAN
Billing Address: DONA ROSA VILLAGE INAYAWAN

TOTAL AMOUNT DUE : 3,803.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26014300003

BC11/207.3/366/0/10/06-17-2017/74

3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769089166960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188929

76934300005

Date : 06-17-2017

BC11/207.3/371/0600503/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7693430000-5

Collection Ref. Code : 1823-35-395-9

Customer Information----------

Name : ARREGLADO,NARCISO JR B

Premise Address: LOWER TORRE INAYAWAN CEBU CITY

Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	316502GS6	Pole No	:	0600503
Serial No	:	48799672	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	47967
Period From	:	05-16-2017	Prev Rdg	:	47967
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	900	Billed kWh	:	0

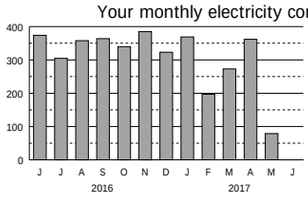
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 824.50	16.49
Sub-Total		16.49
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		2.00
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		2.76
CURRENT BILL - JUNE 2017		24.25
TOTAL AMOUNT DUE		848.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 3,967.00

Your monthly electricity consumption chart



Avg Monthly Usage : 286.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.25		
Less : VAT	2.60		
Amount Net of VAT	21.65		
Less: BIR 2306	1.08		
BIR 2307	0.43	VATable Sales	21.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.16
Amount Due	20.14	VAT Zero Rated Sales	0.00
Add : VAT	2.60	VAT Amount	2.60
TOTAL AMOUNT DUE	22.74	TOTAL SALES	24.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/371/0/10/06-17-2017/74

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. : 769089166960

Collection Ref. Code : 1823-35-395-9

Account ID : 7693430000-5

Customer Name : ARREGLADO,NARCISO JR B

Meter Number : 316502GS6

Period : May 2017

Premise Address: LOWER TORRE INAYAWAN CEBU CITY

Billing Address: LOWER TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 848.94 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76934300005

BC11/207.3/371/0/10/06-17-2017/74

3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652652612660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195413

65283300005

Date : 06-17-2017

BC11/207.3/387/0604016/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6528330000-5

Collection Ref. Code : 1829-26-542-3

Customer Information----------

Name : CABRERA,DESITA O TM

Premise Address: INAYAWAN PARDO CEBU CITY
Billing Address: INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	551558 GS6	Pole No	:	0604016
Serial No	:	25742320	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11566
Period From	:	05-16-2017	Prev Rdg	:	11382
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	140	Billed kWh	:	184

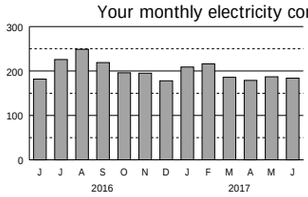
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,092.00	41.84
Sub-Total		59.90
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		258.78
CURRENT BILL - JUNE 2017		2,091.33
TOTAL AMOUNT DUE		4,182.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,027.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.33		
Less : VAT	157.38		
Amount Net of VAT	1,933.95		
Less: BIR 2306	65.59		
BIR 2307	36.93	VATable Sales	1,832.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.40
Amount Due	1,831.43	VAT Zero Rated Sales	0.00
Add : VAT	157.38	VAT Amount	157.38
TOTAL AMOUNT DUE	1,988.81	TOTAL SALES	2,091.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/387/0/10/06-17-2017/74

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. : 652652612660

Collection Ref. Code : 1829-26-542-3
Account ID : 6528330000-5
Customer Name : CABRERA,DESITA O TM
Meter Number : 551558 GS6
Period : May 2017

Premise Address: INAYAWAN PARDO CEBU CITY
Billing Address: INAYAWAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,182.75 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65283300005

BC11/207.3/387/0/10/06-17-2017/74

3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696542911367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69624300005

1010198034
Date : 06-17-2017
BC11/207.3/388/0605064/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6962430000-5
Collection Ref. Code : 1821-81-404-5

Customer Information----------
Name : MAHINAY,VIRGINIA V
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

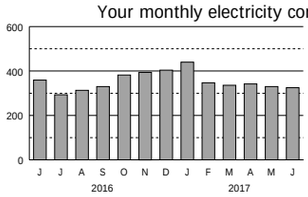
Meter No	:	292902SS6	Pole No	:	0605064
Serial No	:	32840749	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	55080
Period From	:	05-16-2017	Prev Rdg	:	54755
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	510	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,690.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,802.06
Transmission Charge	0.3752/kWh	121.94
System Loss Charge	0.8255/kWh	268.29
Sub-Total		2,192.29
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,690.50	73.81
Sub-Total		105.71
Government Charges		
Franchise Tax - Local		24.25
Value Added Tax		
Generation		128.76
Transmission		2.87
System Loss		18.08
Distribution		112.19
Others		15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		456.58
CURRENT BILL - JUNE 2017		3,689.51
TOTAL AMOUNT DUE		7,379.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2017 - 3,768.00

Your monthly electricity consumption chart



Avg Monthly Usage : 353.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,689.51		
Less : VAT	277.50		
Amount Net of VAT	3,412.01		
Less: BIR 2306	115.65		
BIR 2307	65.14	VATable Sales	3,232.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.08
Amount Due	3,231.22	VAT Zero Rated Sales	0.00
Add : VAT	277.50	VAT Amount	277.50
TOTAL AMOUNT DUE	3,508.72	TOTAL SALES	3,689.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/388/0/10/06-17-2017/74

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. : 696542911367

Collection Ref. Code : 1821-81-404-5
Account ID : 6962430000-5
Customer Name : MAHINAY,VIRGINIA V
Meter Number : 292902SS6
Period : May 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 7,379.86 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69624300005

BC11/207.3/388/0/10/06-17-2017/74

3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107590504195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190377

10764300009

Date : 06-17-2017

BC11/207.3/393/0605071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076430000-9

Collection Ref. Code : 1843-47-908-7

Customer Information----------

Name : CATCHPOLE,RACEL M3 A

Premise Address: #6 DONA ROSA VILLAGE, LARAY INAYAWAN CEBU CITY

Billing Address: #6 DONA ROSA VILLAGE, LARAY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	136233WS6	Pole No	:	0605071
Serial No	:	54048588	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21077
Period From	:	05-16-2017	Prev Rdg	:	20795
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	1535	Billed kWh	:	282

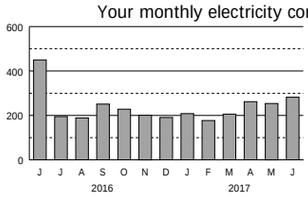
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,841.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.3752/kWh	105.81
System Loss Charge	0.8255/kWh	232.79
Sub-Total		1,902.23
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,841.50	56.83
Sub-Total		84.52
Government Charges		
Franchise Tax - Local		20.99
Value Added Tax		
Generation		111.73
Transmission		2.49
System Loss		15.68
Distribution		97.43
Others		12.66
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		395.33
CURRENT BILL - JUNE 2017		3,193.97
TOTAL AMOUNT DUE		6,035.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,875.00

Your monthly electricity consumption chart



Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,193.97		
Less : VAT	239.99		
Amount Net of VAT	2,953.98		
Less: BIR 2306	100.00		
BIR 2307	56.39	VATable Sales	2,798.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.34
Amount Due	2,797.59	VAT Zero Rated Sales	0.00
Add : VAT	239.99	VAT Amount	239.99
TOTAL AMOUNT DUE	3,037.58	TOTAL SALES	3,193.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/393/0/10/06-17-2017/74

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. : 107590504195

Collection Ref. Code : 1843-47-908-7

Account ID : 1076430000-9

Customer Name : CATCHPOLE,RACEL M3 A

Meter Number : 136233WS6

Period : May 2017

Premise Address: #6 DONA ROSA VILLAGE, LARAY INAYAWAN CEBU CITY

Billing Address: #6 DONA ROSA VILLAGE, LARAY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 6,035.61 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10764300009 BC11/207.3/393/0/10/06-17-2017/74 3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207240810508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20764300008

1010189974

Date : 06-17-2017

BC11/207.3/393/0605071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2076430000-8

Collection Ref. Code : 1843-47-911-7

Customer Information----------

Name : CATCHPOLE,RACEL M4 A

Premise Address: #6 DONA ROSA VILLAGE, LARAY INAYAWAN CEBU CITY

Billing Address: #6 DONA ROSA VILLAGE, LARAY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	200170WS6	Pole No	:	0605071
Serial No	:	49210542	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11432
Period From	:	05-16-2017	Prev Rdg	:	11365
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	960	Billed kWh	:	67

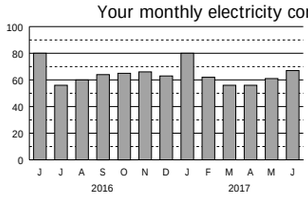
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 118.81
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.10
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		81.24
CURRENT BILL - JUNE 2017		611.09
TOTAL AMOUNT DUE		1,157.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.09		
Less : VAT	45.36		
Amount Net of VAT	565.73		
Less: BIR 2306	18.91		
BIR 2307	10.68	VATable Sales	529.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.88
Amount Due	536.14	VAT Zero Rated Sales	0.00
Add : VAT	45.36	VAT Amount	45.36
TOTAL AMOUNT DUE	581.50	TOTAL SALES	611.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/393/0/10/06-17-2017/74

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. : 207240810508

Collection Ref. Code : 1843-47-911-7

Account ID : 2076430000-8

Customer Name : CATCHPOLE,RACEL M4 A

Meter Number : 200170WS6

Period : May 2017

Premise Address: #6 DONA ROSA VILLAGE, LARAY INAYAWAN CEBU CITY

Billing Address: #6 DONA ROSA VILLAGE, LARAY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,157.05 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20764300008

BC11/207.3/393/0/10/06-17-2017/74

3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194099366851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198691

19493300008

Date : 06-17-2017

BC11/207.3/395/0605071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1949330000-8

Collection Ref. Code : 1841-51-725-9

Customer Information----------

Name : CATCHPOLE,RACEL A

Premise Address: #6 DONA ROSA VILLAGE INAYAWAN CEBU CITY

Billing Address: #6 DONA ROSA VILLAGE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	468845GS6	Pole No	:	0605071
Serial No	:	65455278	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	66797
Period From	:	05-16-2017	Prev Rdg	:	66431
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	6901	Billed kWh	:	366

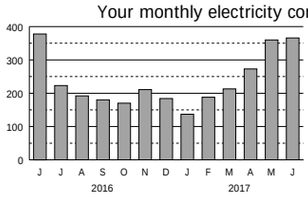
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,001.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,029.40
Transmission Charge	0.3752/kWh	137.32
System Loss Charge	0.8255/kWh	302.13
Sub-Total		2,468.85
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,001.50	80.03
Sub-Total		115.96
Government Charges		
Franchise Tax - Local		27.28
Value Added Tax		
Generation		145.02
Transmission		3.23
System Loss		20.36
Distribution		126.27
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		513.71
CURRENT BILL - JUNE 2017		4,150.76
Debit Adjustments		286.71
TOTAL AMOUNT DUE		8,438.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,996.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,150.76		
Less : VAT	312.07		
Amount Net of VAT	3,838.69		
Less: BIR 2306	130.04		
BIR 2307	73.29	VATable Sales	3,637.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.64
Amount Due	3,635.36	VAT Zero Rated Sales	0.00
Add : VAT	312.07	VAT Amount	312.07
TOTAL AMOUNT DUE	3,947.43	TOTAL SALES	4,150.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/395/0/10/06-17-2017/74

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. : 194099366851

Collection Ref. Code : 1841-51-725-9

Account ID : 1949330000-8

Customer Name : CATCHPOLE,RACEL A

Meter Number : 468845GS6

Period : May 2017

Premise Address: #6 DONA ROSA VILLAGE INAYAWAN CEBU CITY

Billing Address: #6 DONA ROSA VILLAGE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 8,438.74 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19493300008

BC11/207.3/395/0/10/06-17-2017/74

3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663081574241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199062

66354300007

Date : 06-17-2017

BC11/207.3/395/0605071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6635430000-7

Collection Ref. Code : 1843-36-725-4

Customer Information----------

Name : CATCHPOLE,RACEL

Premise Address: METER 2, #6 DONA ROSA VILLAGE LARAY INAYAWAN CEBU CITY

Billing Address: METER 2, #6 DONA ROSA VILLAGE LARAY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	335826GS6	Pole No	:	0605071
Serial No	:	43149004	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9046
Period From	:	05-16-2017	Prev Rdg	:	8999
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	4310	Billed kWh	:	47

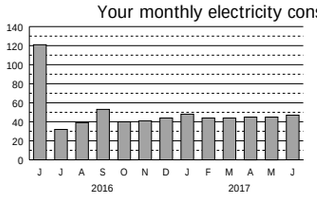
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 176.42
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.52
CURRENT BILL - JUNE 2017		328.62
TOTAL AMOUNT DUE		637.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 306.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.62		
Less : VAT	24.02		
Amount Net of VAT	304.60		
Less: BIR 2306	10.01		
BIR 2307	5.64	VATable Sales	280.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.50
Amount Due	288.95	VAT Zero Rated Sales	0.00
Add : VAT	24.02	VAT Amount	24.02
TOTAL AMOUNT DUE	312.97	TOTAL SALES	328.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/395/0/10/06-17-2017/74

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. : 663081574241

Collection Ref. Code : 1843-36-725-4

Account ID : 6635430000-7

Customer Name : CATCHPOLE,RACEL

Meter Number : 335826GS6

Period : May 2017

Premise Address: METER 2, #6 DONA ROSA VILLAGE LARAY INAYAWAN CEBU CITY

Billing Address: METER 2, #6 DONA ROSA VILLAGE LARAY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 637.97 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66354300007

BC11/207.3/395/0/10/06-17-2017/74

3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963372693150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199853

96354300004

Date : 06-17-2017

BC11/207.3/395/0605071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9635430000-4

Collection Ref. Code : 1843-36-734-3

Customer Information----------

Name : CATCHPOLE,RACEL

Premise Address: METER 5, #6 DONA ROSA VILLAGE LARAY INAYAWAN CEBU CITY

Billing Address: METER 5, #6 DONA ROSA VILLAGE LARAY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	320738GS6	Pole No	:	0605071
Serial No	:	41866619	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19955
Period From	:	05-16-2017	Prev Rdg	:	19899
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	4310	Billed kWh	:	56

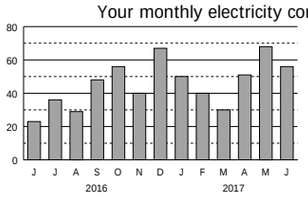
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 150.84
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 11.89
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		63.35
CURRENT BILL - JUNE 2017		455.49
TOTAL AMOUNT DUE		1,057.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 395.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.49		
Less : VAT	33.74		
Amount Net of VAT	421.75		
Less: BIR 2306	14.07		
BIR 2307	7.90	VATable Sales	392.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.61
Amount Due	399.78	VAT Zero Rated Sales	0.00
Add : VAT	33.74	VAT Amount	33.74
TOTAL AMOUNT DUE	433.52	TOTAL SALES	455.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/395/0/10/06-17-2017/74

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. : 963372693150

Collection Ref. Code : 1843-36-734-3
Account ID : 9635430000-4
Customer Name : CATCHPOLE,RACEL
Meter Number : 320738GS6
Period : May 2017

Premise Address: METER 5, #6 DONA ROSA VILLAGE LARAY INAYAWAN CEBU CITY
Billing Address: METER 5, #6 DONA ROSA VILLAGE LARAY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,057.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96354300004

BC11/207.3/395/0/10/06-17-2017/74

3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563092694110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198825

56354300008

Date : 06-17-2017

BC11/207.3/395/0605071/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635430000-8

Collection Ref. Code : 1843-36-716-5

Customer Information----------

Name : CATCHPOLE,RACEL

Premise Address: METER 1, #6 DONA ROSA VILLAGE LARAY INAYAWAN CEBU CITY

Billing Address: METER 1, #6 DONA ROSA VILLAGE LARAY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	270673GS6	Pole No	:	0605071
Serial No	:	39494448	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22626
Period From	:	05-16-2017	Prev Rdg	:	22489
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	4310	Billed kWh	:	137

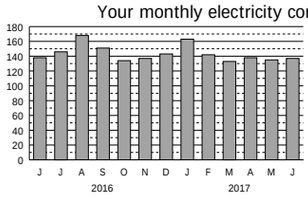
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		43.70
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.47
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		192.71
CURRENT BILL - JUNE 2017		1,557.54
TOTAL AMOUNT DUE		3,070.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,523.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.54		
Less : VAT	117.21		
Amount Net of VAT	1,440.33		
Less: BIR 2306	48.86		
BIR 2307	27.50	VATable Sales	1,364.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.50
Amount Due	1,363.97	VAT Zero Rated Sales	0.00
Add : VAT	117.21	VAT Amount	117.21
TOTAL AMOUNT DUE	1,481.18	TOTAL SALES	1,557.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/395/0/10/06-17-2017/74

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. : 563092694110

Collection Ref. Code : 1843-36-716-5

Account ID : 5635430000-8

Customer Name : CATCHPOLE,RACEL

Meter Number : 270673GS6

Period : May 2017

Premise Address: METER 1, #6 DONA ROSA VILLAGE LARAY INAYAWAN CEBU CITY

Billing Address: METER 1, #6 DONA ROSA VILLAGE LARAY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,070.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56354300008

BC11/207.3/395/0/10/06-17-2017/74

3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965920338914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200156

96549944385

Date : 06-17-2017

BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654994438-5

Collection Ref. Code : 1857-31-908-7

Customer Information----------

Name : DEGUZMAN,GERRY AGUJAR

Premise Address: LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6414 EES6	Pole No	:	0604044
Serial No	:	06090103	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2259
Period From	:	05-16-2017	Prev Rdg	:	2182
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	132	Billed kWh	:	77

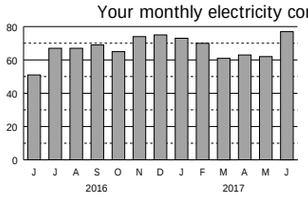
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 100.51
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.46
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		96.56
CURRENT BILL - JUNE 2017		740.78
TOTAL AMOUNT DUE		1,300.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 556.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.78		
Less : VAT	55.05		
Amount Net of VAT	685.73		
Less: BIR 2306	22.95		
BIR 2307	12.98	VATable Sales	644.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.51
Amount Due	649.80	VAT Zero Rated Sales	0.00
Add : VAT	55.05	VAT Amount	55.05
TOTAL AMOUNT DUE	704.85	TOTAL SALES	740.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/404/0/10/06-17-2017/74

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. : 965920338914

Collection Ref. Code : 1857-31-908-7

Account ID : 9654994438-5

Customer Name : DEGUZMAN,GERRY AGUJAR

Meter Number : 6414 EES6

Period : May 2017

Premise Address: LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: LOWER TORRE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,300.69 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96549944385

BC11/207.3/404/0/10/06-17-2017/74

3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576080155322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191572

57614620268

Date : 06-17-2017

BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5761462026-8

Collection Ref. Code : 1853-37-194-7

Customer Information----------

Name : MIRACAP,ERLITA VILLAGONZALO

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544722 GS6	Pole No	:	0604044
Serial No	:	59377433	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6567
Period From	:	05-16-2017	Prev Rdg	:	6501
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	344	Billed kWh	:	66

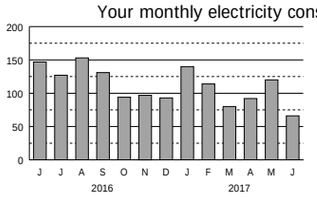
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		- 101.25
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 7.06
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		82.06
CURRENT BILL - JUNE 2017		619.86
TOTAL AMOUNT DUE		1,947.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 953.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.86		
Less : VAT	46.59		
Amount Net of VAT	573.27		
Less: BIR 2306	19.40		
BIR 2307	10.84	VATable Sales	537.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.47
Amount Due	543.03	VAT Zero Rated Sales	0.00
Add : VAT	46.59	VAT Amount	46.59
TOTAL AMOUNT DUE	589.62	TOTAL SALES	619.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/404/0/10/06-17-2017/74

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. : 576080155322

Collection Ref. Code : 1853-37-194-7

Account ID : 5761462026-8

Customer Name : MIRACAP,ERLITA VILLAGONZALO

Meter Number : 544722 GS6

Period : May 2017

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,947.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57614620268

BC11/207.3/404/0/10/06-17-2017/74

3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973731437027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190004

97303405928

Date : 06-17-2017

BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730340592-8

Collection Ref. Code : 1859-61-212-1

Customer Information----------

Name : GUAREN,LYDIA ABAD

Premise Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018438	Pole No	:	0604044
Serial No	:	121744455	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5831
Period From	:	05-16-2017	Prev Rdg	:	5729
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	222	Billed kWh	:	102

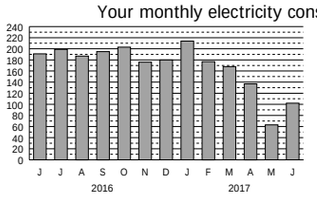
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 589.00	11.78
Sub-Total		21.80
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		142.27
CURRENT BILL - JUNE 2017		1,148.96
TOTAL AMOUNT DUE		1,737.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,520.39

Your monthly electricity consumption chart



Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.96		
Less : VAT	86.12		
Amount Net of VAT	1,062.84		
Less: BIR 2306	35.89		
BIR 2307	20.28	VATable Sales	1,006.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.15
Amount Due	1,006.67	VAT Zero Rated Sales	0.00
Add : VAT	86.12	VAT Amount	86.12
TOTAL AMOUNT DUE	1,092.79	TOTAL SALES	1,148.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/404/0/10/06-17-2017/74

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. : 973731437027

Collection Ref. Code : 1859-61-212-1

Account ID : 9730340592-8

Customer Name : GUAREN,LYDIA ABAD

Meter Number : MTR1018438

Period : May 2017

Premise Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: SITIO UPPER TORRE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,737.74 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97303405928

BC11/207.3/404/0/10/06-17-2017/74

3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973071459147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190111

97345117317

Date : 06-17-2017

BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734511731-7

Collection Ref. Code : 1853-51-404-7

Customer Information----------

Name : OCAMPO,NORMANDY RIVERA

Premise Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132798	Pole No	:	0604044
Serial No	:	40091336	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1350
Period From	:	05-16-2017	Prev Rdg	:	1268
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	444	Billed kWh	:	82

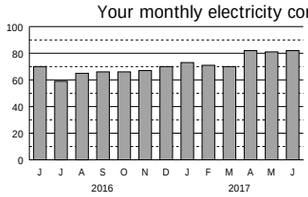
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 63.01
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.04
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		107.03
CURRENT BILL - JUNE 2017		836.78
TOTAL AMOUNT DUE		1,650.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 802.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.78		
Less : VAT	62.49		
Amount Net of VAT	774.29		
Less: BIR 2306	26.04		
BIR 2307	14.70	VATable Sales	729.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.54
Amount Due	733.55	VAT Zero Rated Sales	0.00
Add : VAT	62.49	VAT Amount	62.49
TOTAL AMOUNT DUE	796.04	TOTAL SALES	836.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/404/0/10/06-17-2017/74

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. : 973071459147

Collection Ref. Code : 1853-51-404-7
Account ID : 9734511731-7
Customer Name : OCAMPO,NORMANDY RIVERA
Meter Number : MTR1132798
Period : May 2017

Premise Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY
Billing Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,650.19 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97345117317

BC11/207.3/404/0/10/06-17-2017/74

3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748567982077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192853

74884508115

Date : 06-17-2017

BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7488450811-5

Collection Ref. Code : 1851-99-608-7

Customer Information----------

Name : MAGALONA,MELISA TORREJOS

Premise Address: LOWER TORRE INAYAWAN

Billing Address: LOWER TORRE INAYAWAN

TIN :

Metering Information----------

Meter No	:	534959 GS6	Pole No	:	0604044
Serial No	:	53008850	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6703
Period From	:	05-16-2017	Prev Rdg	:	6581
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	333	Billed kWh	:	122

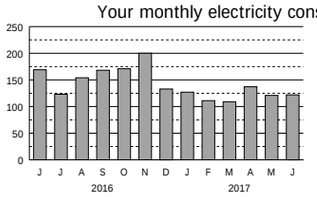
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		39.17
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		171.75
CURRENT BILL - JUNE 2017		1,387.95
TOTAL AMOUNT DUE		2,747.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.95		
Less : VAT	104.50		
Amount Net of VAT	1,283.45		
Less: BIR 2306	43.56		
BIR 2307	24.51	VATable Sales	1,216.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.25
Amount Due	1,215.38	VAT Zero Rated Sales	0.00
Add : VAT	104.50	VAT Amount	104.50
TOTAL AMOUNT DUE	1,319.88	TOTAL SALES	1,387.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/404/0/10/06-17-2017/74

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. : 748567982077

Collection Ref. Code : 1851-99-608-7

Account ID : 7488450811-5

Customer Name : MAGALONA,MELISA TORREJOS

Meter Number : 534959 GS6

Period : May 2017

Premise Address: LOWER TORRE INAYAWAN

Billing Address: LOWER TORRE INAYAWAN

TOTAL AMOUNT DUE : 2,747.59

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74884508115

BC11/207.3/404/0/10/06-17-2017/74

3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137916006993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189283

13747379041

Date : 06-17-2017

BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1374737904-1

Collection Ref. Code : 1849-99-071-9

Customer Information----------

Name : CANTUTAY,NINA GRACE DAMAOLAO

Premise Address: F. JACA ST. UPPER TORRE INAYAWAN

Billing Address: F. JACA ST. UPPER TORRE INAYAWAN

TIN : 295-193-706-000

Metering Information----------

Meter No	:	504624 GS6	Pole No	:	0604044
Serial No	:	93094619	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5487
Period From	:	05-16-2017	Prev Rdg	:	5241
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	460	Billed kWh	:	246

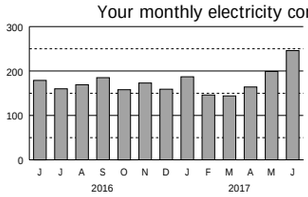
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,217.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,364.02
Transmission Charge	0.3752/kWh	92.30
System Loss Charge	0.8255/kWh	203.07
Sub-Total		1,659.39
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,217.50	44.35
Sub-Total		68.50
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		97.47
Transmission		2.17
System Loss		13.69
Distribution		85.07
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		344.28
CURRENT BILL - JUNE 2017		2,781.05
TOTAL AMOUNT DUE		4,998.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,806.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,781.05		
Less : VAT	208.81		
Amount Net of VAT	2,572.24		
Less: BIR 2306	87.00		
BIR 2307	49.10	VATable Sales	2,436.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.47
Amount Due	2,436.14	VAT Zero Rated Sales	0.00
Add : VAT	208.81	VAT Amount	208.81
TOTAL AMOUNT DUE	2,644.95	TOTAL SALES	2,781.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/404/0/10/06-17-2017/74

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. : 137916006993

Collection Ref. Code : 1849-99-071-9

Account ID : 1374737904-1

Customer Name : CANTUTAY,NINA GRACE DAMAOLAO

Meter Number : 504624 GS6

Period : May 2017

Premise Address: F. JACA ST. UPPER TORRE INAYAWAN

Billing Address: F. JACA ST. UPPER TORRE INAYAWAN

TOTAL AMOUNT DUE : 4,998.47 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13747379041

BC11/207.3/404/0/10/06-17-2017/74

3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686480890278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194865

68680635627

Date : 06-17-2017

BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868063562-7

Collection Ref. Code : 1859-74-830-9

Customer Information----------

Name : QUIMADA,JEFFREY OMOYON

Premise Address: SITIO LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: SITIO LOWER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019871	Pole No	:	0604044
Serial No	:	121749112	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4513
Period From	:	05-16-2017	Prev Rdg	:	4376
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

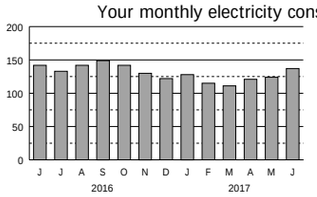
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		41.21
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.17
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		192.39
CURRENT BILL - JUNE 2017		1,554.73
TOTAL AMOUNT DUE		2,942.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.73		
Less : VAT	116.91		
Amount Net of VAT	1,437.82		
Less: BIR 2306	48.73		
BIR 2307	27.45	VATable Sales	1,362.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.48
Amount Due	1,361.64	VAT Zero Rated Sales	0.00
Add : VAT	116.91	VAT Amount	116.91
TOTAL AMOUNT DUE	1,478.55	TOTAL SALES	1,554.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/404/0/10/06-17-2017/74

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. : 686480890278

Collection Ref. Code : 1859-74-830-9

Account ID : 6868063562-7

Customer Name : QUIMADA,JEFFREY OMOYON

Meter Number : MTR1019871

Period : May 2017

Premise Address: SITIO LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: SITIO LOWER TORRE INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,942.72 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68680635627

BC11/207.3/404/0/10/06-17-2017/74

3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873816000929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190293

87375990154

Date : 06-17-2017

BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737599015-4

Collection Ref. Code : 1859-49-122-7

Customer Information----------

Name : LOSAURO,ESTELITO SR. PAGHUBASAN

Premise Address: SITIO LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: SITIO LOWER TORRE INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028075	Pole No	:	0604044
Serial No	:	121757779	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2600
Period From	:	05-16-2017	Prev Rdg	:	2560
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

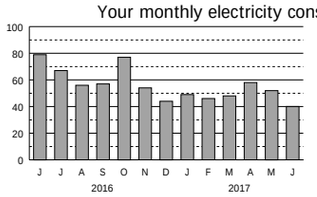
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 186.36
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.12
CURRENT BILL - JUNE 2017		241.03
TOTAL AMOUNT DUE		655.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 451.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.03		
Less : VAT	17.55		
Amount Net of VAT	223.48		
Less: BIR 2306	7.32		
BIR 2307	4.09	VATable Sales	202.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.57
Amount Due	212.07	VAT Zero Rated Sales	0.00
Add : VAT	17.55	VAT Amount	17.55
TOTAL AMOUNT DUE	229.62	TOTAL SALES	241.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/404/0/10/06-17-2017/74

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. : 873816000929

Collection Ref. Code : 1859-49-122-7

Account ID : 8737599015-4

Customer Name : LOSAURO,ESTELITO SR. PAGHUBASAN

Meter Number : MTR1028075

Period : May 2017

Premise Address: SITIO LOWER TORRE INAYAWAN,CEBU CITY

Billing Address: SITIO LOWER TORRE INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 655.06 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87375990154

BC11/207.3/404/0/10/06-17-2017/74

3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689754537609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196123

68980314865

Date : 06-17-2017

BC11/207.3/404/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898031486-5

Collection Ref. Code : 1855-94-908-3

Customer Information----------

Name : ABRASADA,JANET CORDOVA

Premise Address: F JACA STREET LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: F JACA STREET LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	513972 GS6	Pole No	:	0604044
Serial No	:	60970122	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2293
Period From	:	05-16-2017	Prev Rdg	:	2271
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

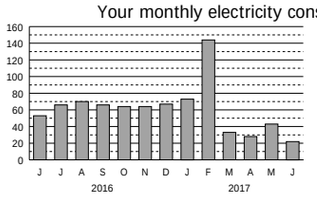
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 216.35	- 140.63
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 134.78
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.11
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		18.28
CURRENT BILL - JUNE 2017		99.85
TOTAL AMOUNT DUE		392.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.85		
Less : VAT	7.18		
Amount Net of VAT	92.67		
Less: BIR 2306	3.00		
BIR 2307	1.64	VATable Sales	81.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.10
Amount Due	88.03	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	95.21	TOTAL SALES	99.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/404/0/10/06-17-2017/74

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. : 689754537609

Collection Ref. Code : 1855-94-908-3

Account ID : 6898031486-5

Customer Name : ABRASADA,JANET CORDOVA

Meter Number : 513972 GS6

Period : May 2017

Premise Address: F JACA STREET LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: F JACA STREET LOWER TORRE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 392.14 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68980314865

BC11/207.3/404/0/10/06-17-2017/74

3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528546287253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198524

5287533822 1

Date : 06-17-2017

BC11/207.3/405/0604044/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5287533822-1

Collection Ref. Code : 1851-61-164-9

Customer Information----------

Name : GOMEZ,NASCIANSINO DEALCA

Premise Address: F JACA ST. LOWER TORRE

Billing Address: F JACA ST. LOWER TORRE

TIN :

Metering Information----------

Meter No	:	526233 GS6	Pole No	:	0604044
Serial No	:	59803607	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5604
Period From	:	05-16-2017	Prev Rdg	:	5541
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	233	Billed kWh	:	63

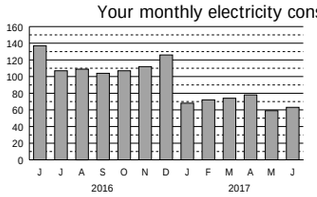
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 112.56
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.66
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		76.34
CURRENT BILL - JUNE 2017		574.01
TOTAL AMOUNT DUE		1,048.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 726.36

Your monthly electricity consumption chart



Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.01		
Less : VAT	42.59		
Amount Net of VAT	531.42		
Less: BIR 2306	17.75		
BIR 2307	10.03	VATable Sales	497.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.75
Amount Due	503.64	VAT Zero Rated Sales	0.00
Add : VAT	42.59	VAT Amount	42.59
TOTAL AMOUNT DUE	546.23	TOTAL SALES	574.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/405/0/10/06-17-2017/74

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. : 528546287253

Collection Ref. Code : 1851-61-164-9

Account ID : 5287533822-1

Customer Name : GOMEZ,NASCIANSINO DEALCA

Meter Number : 526233 GS6

Period : May 2017

Premise Address: F JACA ST. LOWER TORRE

Billing Address: F JACA ST. LOWER TORRE

TOTAL AMOUNT DUE : 1,048.53 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5287533822 1

BC11/207.3/405/0/10/06-17-2017/74

3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026712481102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186948

02657575904

Date : 06-16-2017

BC11/207.3/406/0604051/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265757590-4

Collection Ref. Code : 1863-47-377-7

Customer Information----------

Name : DEJACTO,SONIA LASTIMOSA

Premise Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137559	Pole No	:	0604051
Serial No	:	40095257	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2659
Period From	:	05-16-2017	Prev Rdg	:	2247
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	360	Billed kWh	:	412

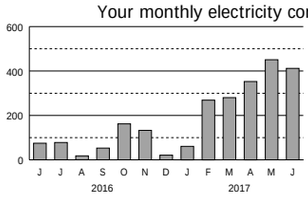
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,874.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,284.46
Transmission Charge	0.3752/kWh	154.58
System Loss Charge	0.8255/kWh	340.11
Sub-Total		2,779.15
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 8,874.00	177.48
Sub-Total		217.93
Government Charges		
Franchise Tax - Local		31.36
Value Added Tax		
Generation		163.25
Transmission		3.63
System Loss		22.91
Distribution		142.06
Others		29.91
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		589.41
CURRENT BILL - JUNE 2017		4,770.35
TOTAL AMOUNT DUE		8,644.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,770.35		
Less : VAT	361.76		
Amount Net of VAT	4,408.59		
Less: BIR 2306	150.73		
BIR 2307	84.25	VATable Sales	4,180.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.65
Amount Due	4,173.61	VAT Zero Rated Sales	0.00
Add : VAT	361.76	VAT Amount	361.76
TOTAL AMOUNT DUE	4,535.37	TOTAL SALES	4,770.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/406/0/10/06-16-2017/74

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. : 026712481102

Collection Ref. Code : 1863-47-377-7

Account ID : 0265757590-4

Customer Name : DEJACTO,SONIA LASTIMOSA

Meter Number : MTR1137559

Period : May 2017

Premise Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 8,644.43 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02657575904 BC11/207.3/406/0/10/06-16-2017/74 3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787410430142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196319

78791482934

Date : 06-17-2017

BC11/207.3/406/0604051/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879148293-4

Collection Ref. Code : 1863-47-362-9

Customer Information----------

Name : DEJACTO,SONIA LASTIMOSA

Premise Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136007	Pole No	:	0604051
Serial No	:	85012685	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1434
Period From	:	05-16-2017	Prev Rdg	:	1352
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	254	Billed kWh	:	82

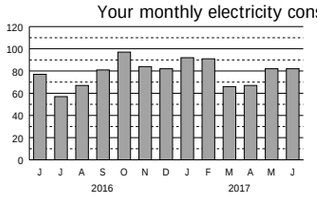
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 62.92
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.03
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		107.04
CURRENT BILL - JUNE 2017		836.88
TOTAL AMOUNT DUE		1,654.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 589.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.88		
Less : VAT	62.50		
Amount Net of VAT	774.38		
Less: BIR 2306	26.04		
BIR 2307	14.71	VATable Sales	729.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.54
Amount Due	733.63	VAT Zero Rated Sales	0.00
Add : VAT	62.50	VAT Amount	62.50
TOTAL AMOUNT DUE	796.13	TOTAL SALES	836.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/406/0/10/06-17-2017/74

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. : 787410430142

Collection Ref. Code : 1863-47-362-9

Account ID : 7879148293-4

Customer Name : DEJACTO,SONIA LASTIMOSA

Meter Number : MTR1136007

Period : May 2017

Premise Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,654.85 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78791482934

BC11/207.3/406/0/10/06-17-2017/74

3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142055906200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191181

14273300005

Date : 06-17-2017

BC11/207.3/406/0605183/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1427330000-5

Collection Ref. Code : 1827-97-137-1

Customer Information----------

Name : DEJACTO,SONIA L

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	297586SS6	Pole No	:	0605183
Serial No	:	30884011	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	78200
Period From	:	05-16-2017	Prev Rdg	:	77235
No of Days	:	31	Diff Rdg	:	965
Avg kWh/day	:	31.13	Registered	:	965
Conn Load	:	100	Billed kWh	:	965

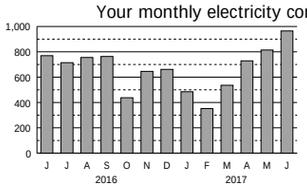
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,066.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,350.73
Transmission Charge	0.3752/kWh	362.07
System Loss Charge	0.8255/kWh	796.61
Sub-Total		6,509.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,689.33
Supply Charge	0.4118/kWh	397.39
Metering Charge	0.6989/kWh	674.44
	5.00/month	5.00
Sub-Total		2,766.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	94.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 9,066.50	181.33
Sub-Total		276.06
Government Charges		
Franchise Tax - Local		71.64
Value Added Tax		
Generation		382.34
Transmission		8.50
System Loss		53.67
Distribution		331.94
Others		41.72
Universal Charge		
Missionary Electrification	0.1561/kWh	150.64
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	187.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.66
Sub-Total		1,349.54
CURRENT BILL - JUNE 2017		10,901.17
TOTAL AMOUNT DUE		19,967.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 7,980.00

Your monthly electricity consumption chart



Avg Monthly Usage : 663.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,901.17		
Less : VAT	818.17		
Amount Net of VAT	10,083.00		
Less: BIR 2306	340.92		
BIR 2307	192.47	VATable Sales	9,551.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	531.37
Amount Due	9,549.61	VAT Zero Rated Sales	0.00
Add : VAT	818.17	VAT Amount	818.17
TOTAL AMOUNT DUE	10,367.78	TOTAL SALES	10,901.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/406/0/10/06-17-2017/74

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. : 142055906200

Collection Ref. Code : 1827-97-137-1

Account ID : 1427330000-5

Customer Name : DEJACTO,SONIA L

Meter Number : 297586SS6

Period : May 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 19,967.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14273300005

BC11/207.3/406/0/10/06-17-2017/74

3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558768532957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196872

55894300007

Date : 06-17-2017

BC11/207.3/412/0605190/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589430000-7

Collection Ref. Code : 1825-44-518-4

Customer Information----------

Name : DAGODOG,LUCITA M

Premise Address: TORRE INAYAWAN PARDO

Billing Address: TORRE INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	115079DS6	Pole No	:	0605190
Serial No	:	23198565	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22080
Period From	:	05-16-2017	Prev Rdg	:	21817
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	100	Billed kWh	:	263

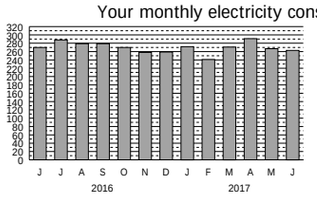
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,991.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,458.28
Transmission Charge	0.3752/kWh	98.68
System Loss Charge	0.8255/kWh	217.11
Sub-Total		1,774.07
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,991.00	59.82
Sub-Total		85.63
Government Charges		
Franchise Tax - Local		19.63
Value Added Tax		
Generation		104.20
Transmission		2.32
System Loss		14.63
Distribution		90.90
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		369.61
CURRENT BILL - JUNE 2017		2,986.83
TOTAL AMOUNT DUE		5,977.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,203.25

Your monthly electricity consumption chart



Avg Monthly Usage : 269.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,986.83		
Less : VAT	224.68		
Amount Net of VAT	2,762.15		
Less: BIR 2306	93.62		
BIR 2307	52.74	VATable Sales	2,617.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.93
Amount Due	2,615.79	VAT Zero Rated Sales	0.00
Add : VAT	224.68	VAT Amount	224.68
TOTAL AMOUNT DUE	2,840.47	TOTAL SALES	2,986.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/412/0/10/06-17-2017/74

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. : 558768532957

Collection Ref. Code : 1825-44-518-4

Account ID : 5589430000-7

Customer Name : DAGODOG,LUCITA M

Meter Number : 115079DS6

Period : May 2017

Premise Address: TORRE INAYAWAN PARDO

Billing Address: TORRE INAYAWAN PARDO

TOTAL AMOUNT DUE : 5,977.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55894300007

BC11/207.3/412/0/10/06-17-2017/74

3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285492618830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194894

28502300008

Date : 06-17-2017

BC11/207.3/422/0604072/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850230000-8

Collection Ref. Code : 1809-57-596-6

Customer Information----------

Name : LU,LAWRENCE M5 C

Premise Address: F JACA STREET INAYAWAN CEBU CITY

Billing Address: F JACA STREET INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162686	Pole No	:	0604072
Serial No	:	133499576	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5412
Period From	:	05-16-2017	Prev Rdg	:	4994
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	540	Billed kWh	:	418

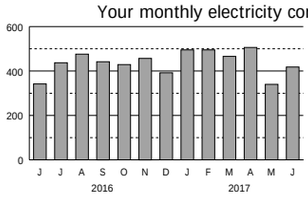
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,947.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,317.73
Transmission Charge	0.7002/kWh	292.68
System Loss Charge	0.812/kWh	339.42
Sub-Total		2,949.83
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,948.00	78.96
Sub-Total		119.99
Government Charges		
Franchise Tax - Local		32.03
Value Added Tax		
Generation		165.62
Transmission		6.66
System Loss		22.04
Distribution		144.12
Others		18.24
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		587.85
CURRENT BILL - JUNE 2017		4,858.69
TOTAL AMOUNT DUE		8,806.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 5,714.00

Your monthly electricity consumption chart



Avg Monthly Usage : 438.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,858.69		
Less : VAT	356.68		
Amount Net of VAT	4,502.01		
Less: BIR 2306	148.61		
BIR 2307	86.06	VATable Sales	4,270.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.17
Amount Due	4,267.34	VAT Zero Rated Sales	0.00
Add : VAT	356.68	VAT Amount	356.68
TOTAL AMOUNT DUE	4,624.02	TOTAL SALES	4,858.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/422/0/10/06-17-2017/74

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. : 285492618830

Collection Ref. Code : 1809-57-596-6

Account ID : 2850230000-8

Customer Name : LU,LAWRENCE M5 C

Meter Number : MTR1162686

Period : May 2017

Premise Address: F JACA STREET INAYAWAN CEBU CITY

Billing Address: F JACA STREET INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 8,806.52 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28502300008

BC11/207.3/422/0/10/06-17-2017/74

3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350058510683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194766

35024300002

Date : 06-17-2017

BC11/207.3/424/0604072/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3502430000-2

Collection Ref. Code : 1837-48-575-5

Customer Information----------

Name : LU,LAWRENCE C TM

Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	435704GS6	Pole No	:	0604072
Serial No	:	96169123	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	55587
Period From	:	05-16-2017	Prev Rdg	:	55354
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	150	Billed kWh	:	233

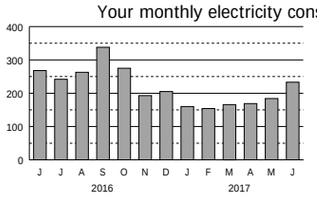
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,055.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.3752/kWh	87.42
System Loss Charge	0.8255/kWh	192.34
Sub-Total		1,571.70
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,055.00	41.10
Sub-Total		63.97
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		92.31
Transmission		2.05
System Loss		12.96
Distribution		80.60
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		325.98
CURRENT BILL - JUNE 2017		2,633.33
TOTAL AMOUNT DUE		4,688.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,864.00

Your monthly electricity consumption chart



Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.33		
Less : VAT	197.67		
Amount Net of VAT	2,435.66		
Less: BIR 2306	82.37		
BIR 2307	46.49	VATable Sales	2,307.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.31
Amount Due	2,306.80	VAT Zero Rated Sales	0.00
Add : VAT	197.67	VAT Amount	197.67
TOTAL AMOUNT DUE	2,504.47	TOTAL SALES	2,633.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/424/0/10/06-17-2017/74

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. : 350058510683

Collection Ref. Code : 1837-48-575-5
Account ID : 3502430000-2
Customer Name : LU,LAWRENCE C TM
Meter Number : 435704GS6
Period : May 2017

Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

TOTAL AMOUNT DUE : 4,688.54

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35024300002

BC11/207.3/424/0/10/06-17-2017/74

3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892212625327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196744

89264300008

Date : 06-17-2017

BC11/207.3/432/0604093/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926430000-8

Collection Ref. Code : 1823-80-116-1

Customer Information----------

Name : MACARAYA,REMEDIOS O

Premise Address: DONA ROSA SUBD TORRE INAYAWAN CEBU CITY

Billing Address: DONA ROSA SUBD TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	453848GS6	Pole No	:	0604093
Serial No	:	80495067	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	27094
Period From	:	05-16-2017	Prev Rdg	:	26785
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	400	Billed kWh	:	309

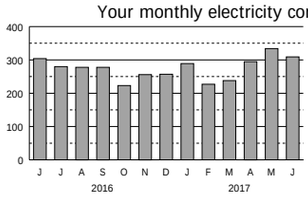
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,643.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,713.34
Transmission Charge	0.3752/kWh	115.94
System Loss Charge	0.8255/kWh	255.08
Sub-Total		2,084.36
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,643.00	72.86
Sub-Total		103.19
Government Charges		
Franchise Tax - Local		23.07
Value Added Tax		
Generation		122.42
Transmission		2.73
System Loss		17.19
Distribution		106.70
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		434.47
CURRENT BILL - JUNE 2017		3,511.17
TOTAL AMOUNT DUE		7,154.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 274.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,511.17		
Less : VAT	264.19		
Amount Net of VAT	3,246.98		
Less: BIR 2306	110.08		
BIR 2307	62.00	VATable Sales	3,076.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.28
Amount Due	3,074.90	VAT Zero Rated Sales	0.00
Add : VAT	264.19	VAT Amount	264.19
TOTAL AMOUNT DUE	3,339.09	TOTAL SALES	3,511.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/432/0/10/06-17-2017/74

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. : 892212625327

Collection Ref. Code : 1823-80-116-1

Account ID : 8926430000-8

Customer Name : MACARAYA,REMEDIOS O

Meter Number : 453848GS6

Period : May 2017

Premise Address: DONA ROSA SUBD TORRE INAYAWAN CEBU CITY

Billing Address: DONA ROSA SUBD TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 7,154.27 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89264300008

BC11/207.3/432/0/10/06-17-2017/74

3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577704637693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191744

57778251546

Date : 06-17-2017

BC11/207.3/437/1026024/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777825154-6

Collection Ref. Code : 1851-18-179-2

Customer Information----------

Name : LUMONTAD,MARLYN SOHOT

Premise Address: DONA ROSA VILLAGE INAYAWAN

Billing Address: DONA ROSA VILLAGE INAYAWAN

TIN :

Metering Information----------

Meter No	:	555287 GS6	Pole No	:	1026024
Serial No	:	73050704	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21782
Period From	:	05-16-2017	Prev Rdg	:	21273
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	485	Billed kWh	:	509

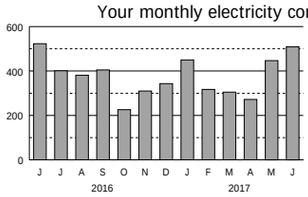
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,822.30
Transmission Charge	0.3752/kWh	190.98
System Loss Charge	0.8255/kWh	420.18
Sub-Total		3,433.46
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 1,943.00	38.86
Sub-Total		88.83
Government Charges		
Franchise Tax - Local		37.38
Value Added Tax		
Generation		201.66
Transmission		4.48
System Loss		28.32
Distribution		175.37
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		704.85
CURRENT BILL - JUNE 2017		5,688.55
Debit Adjustments		3,007.00
TOTAL AMOUNT DUE		10,638.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,007.00

Your monthly electricity consumption chart



Avg Monthly Usage : 376.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,688.55		
Less : VAT	424.98		
Amount Net of VAT	5,263.57		
Less: BIR 2306	177.07		
BIR 2307	100.42	VATable Sales	4,983.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.87
Amount Due	4,986.08	VAT Zero Rated Sales	0.00
Add : VAT	424.98	VAT Amount	424.98
TOTAL AMOUNT DUE	5,411.06	TOTAL SALES	5,688.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/437/0/10/06-17-2017/74

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. : 577704637693

Collection Ref. Code : 1851-18-179-2

Account ID : 5777825154-6

Customer Name : LUMONTAD,MARLYN SOHOT

Meter Number : 555287 GS6

Period : May 2017

Premise Address: DONA ROSA VILLAGE INAYAWAN

Billing Address: DONA ROSA VILLAGE INAYAWAN

TOTAL AMOUNT DUE : 10,638.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57778251546

BC11/207.3/437/0/10/06-17-2017/74

3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364120526029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199178

36474300005

Date : 06-17-2017

BC11/207.3/437/0600405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647430000-5

Collection Ref. Code : 1839-16-965-6

Customer Information----------

Name : LUMONTAD,MARLYN S

Premise Address: DONA ROSA SUB-DIV LOWER TORRE INAYAWAN CEBU CITY

Billing Address: DONA ROSA SUB-DIV LOWER TORRE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	375412GS6	Pole No	:	0600405
Serial No	:	2003138697	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20405
Period From	:	05-16-2017	Prev Rdg	:	20150
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	140	Billed kWh	:	255

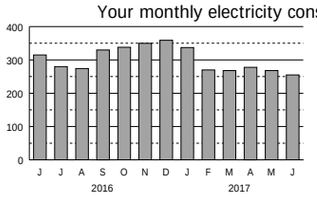
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,929.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,413.92
Transmission Charge	0.3752/kWh	95.68
System Loss Charge	0.8255/kWh	210.50
Sub-Total		1,720.10
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,929.00	58.58
Sub-Total		83.61
Government Charges		
Franchise Tax - Local		19.04
Value Added Tax		
Generation		101.03
Transmission		2.25
System Loss		14.18
Distribution		88.16
Others		12.32
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		358.47
CURRENT BILL - JUNE 2017		2,896.81
TOTAL AMOUNT DUE		5,826.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,997.00

Your monthly electricity consumption chart



Avg Monthly Usage : 301.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,896.81		
Less : VAT	217.94		
Amount Net of VAT	2,678.87		
Less: BIR 2306	90.82		
BIR 2307	51.15	VATable Sales	2,538.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.53
Amount Due	2,536.90	VAT Zero Rated Sales	0.00
Add : VAT	217.94	VAT Amount	217.94
TOTAL AMOUNT DUE	2,754.84	TOTAL SALES	2,896.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/437/0/10/06-17-2017/74

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. : 364120526029

Collection Ref. Code : 1839-16-965-6

Account ID : 3647430000-5

Customer Name : LUMONTAD,MARLYN S

Meter Number : 375412GS6

Period : May 2017

Premise Address: DONA ROSA SUB-DIV LOWER TORRE INAYAWAN CEBU CITY

Billing Address: DONA ROSA SUB-DIV LOWER TORRE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 5,826.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36474300005

BC11/207.3/437/0/10/06-17-2017/74

3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857557548653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196778

85773774543

Date : 06-17-2017

BC11/207.3/438/1601550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577377454-3

Collection Ref. Code : 1863-30-974-8

Customer Information----------

Name : PIMENTEL,ANABEL EMNASES

Premise Address: VILLA PACITA INAYAWAN, CEBU CITY

Billing Address: VILLA PACITA INAYAWAN, CEBU CITY

TIN : 227-514-032-000

Metering Information----------

Meter No	:	MTR1130388	Pole No	:	1601550
Serial No	:	40077219	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2163
Period From	:	05-16-2017	Prev Rdg	:	1933
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	222	Billed kWh	:	230

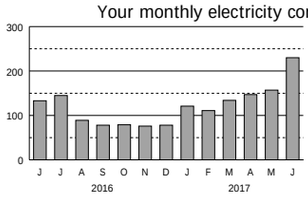
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,753.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,275.30
Transmission Charge	0.3752/kWh	86.30
System Loss Charge	0.8255/kWh	189.87
Sub-Total		1,551.47
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,753.50	35.07
Sub-Total		57.65
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		91.13
Transmission		2.02
System Loss		12.80
Distribution		79.57
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		321.09
CURRENT BILL - JUNE 2017		2,593.31
TOTAL AMOUNT DUE		4,346.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,756.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.31		
Less : VAT	194.48		
Amount Net of VAT	2,398.83		
Less: BIR 2306	81.04		
BIR 2307	45.79	VATable Sales	2,272.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.61
Amount Due	2,272.00	VAT Zero Rated Sales	0.00
Add : VAT	194.48	VAT Amount	194.48
TOTAL AMOUNT DUE	2,466.48	TOTAL SALES	2,593.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/438/0/10/06-17-2017/74

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. : 857557548653

Collection Ref. Code : 1863-30-974-8

Account ID : 8577377454-3

Customer Name : PIMENTEL,ANABEL EMNASES

Meter Number : MTR1130388

Period : May 2017

Premise Address: VILLA PACITA INAYAWAN, CEBU CITY

Billing Address: VILLA PACITA INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 4,346.66 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85773774543

BC11/207.3/438/0/10/06-17-2017/74

3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473260827556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189920

47393300000

Date : 06-17-2017

BC11/207.3/442/0600405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739330000-0

Collection Ref. Code : 1841-49-377-5

Customer Information----------

Name : DELMIGUEZ,NESTOR E

Premise Address: DONA ROSA VILLAGE INAYAWAN CEBU CITY

Billing Address: DONA ROSA VILLAGE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	174142DS6	Pole No	:	0600405
Serial No	:	12047440	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7688
Period From	:	05-16-2017	Prev Rdg	:	7529
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	300	Billed kWh	:	159

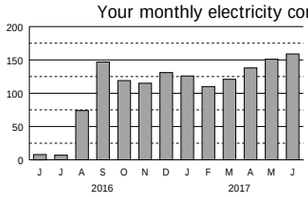
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,698.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.7002/kWh	111.33
System Loss Charge	0.812/kWh	129.11
Sub-Total		1,122.06
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,699.00	33.98
Sub-Total		49.59
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		62.99
Transmission		2.53
System Loss		8.38
Distribution		55.20
Others		7.42
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		224.51
CURRENT BILL - JUNE 2017		1,856.12
TOTAL AMOUNT DUE		3,555.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,561.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.12		
Less : VAT	136.52		
Amount Net of VAT	1,719.60		
Less: BIR 2306	56.90		
BIR 2307	32.88	VATable Sales	1,631.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.99
Amount Due	1,629.82	VAT Zero Rated Sales	0.00
Add : VAT	136.52	VAT Amount	136.52
TOTAL AMOUNT DUE	1,766.34	TOTAL SALES	1,856.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/442/0/10/06-17-2017/74

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. : 473260827556

Collection Ref. Code : 1841-49-377-5

Account ID : 4739330000-0

Customer Name : DELMIGUEZ,NESTOR E

Meter Number : 174142DS6

Period : May 2017

Premise Address: DONA ROSA VILLAGE INAYAWAN CEBU CITY

Billing Address: DONA ROSA VILLAGE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,555.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47393300000 BC11/207.3/442/0/10/06-17-2017/74 3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027123021686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187023

02783300003

Date : 06-16-2017

BC11/207.3/446/0600412/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0278330000-3

Collection Ref. Code : 1835-65-590-4

Customer Information----------

Name : PALMITOS,ZENAIDA A TM

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	115703SS6	Pole No	:	0600412
Serial No	:	76763452	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	79563
Period From	:	05-16-2017	Prev Rdg	:	79373
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

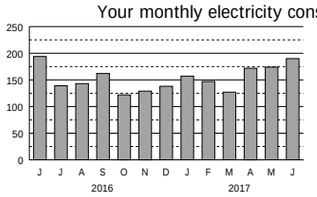
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,848.00	36.96
Sub-Total		55.61
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		266.40
CURRENT BILL - JUNE 2017		2,152.30
TOTAL AMOUNT DUE		4,000.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,886.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.30		
Less : VAT	161.74		
Amount Net of VAT	1,990.56		
Less: BIR 2306	67.39		
BIR 2307	38.00	VATable Sales	1,885.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.66
Amount Due	1,885.17	VAT Zero Rated Sales	0.00
Add : VAT	161.74	VAT Amount	161.74
TOTAL AMOUNT DUE	2,046.91	TOTAL SALES	2,152.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/446/0/10/06-16-2017/74

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. : 027123021686

Collection Ref. Code : 1835-65-590-4

Account ID : 0278330000-3

Customer Name : PALMITOS,ZENAIDA A TM

Meter Number : 115703SS6

Period : May 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 4,000.32

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02783300003

BC11/207.3/446/0/10/06-16-2017/74

3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575797131772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190832

57564300002

Date : 06-17-2017

BC11/207.3/451/1062175/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756430000-2

Collection Ref. Code : 1843-41-674-3

Customer Information----------

Name : CELIS,MARIA SYLVANA P

Premise Address: VILLA PACITA SUBDIVISION, LARAY INAYAWAN CEBU CITY

Billing Address: VILLA PACITA SUBDIVISION, LARAY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	354527SS6	Pole No	:	1062175
Serial No	:	66055352	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	35687
Period From	:	05-16-2017	Prev Rdg	:	35304
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	2242	Billed kWh	:	383

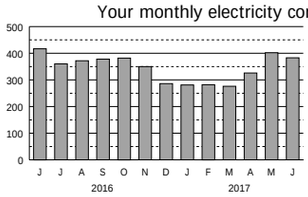
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,666.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,123.66
Transmission Charge	0.7002/kWh	268.18
System Loss Charge	0.812/kWh	311.00
Sub-Total		2,702.84
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,666.50	93.33
Sub-Total		130.92
Government Charges		
Franchise Tax - Local		29.51
Value Added Tax		
Generation		151.75
Transmission		6.11
System Loss		20.18
Distribution		132.11
Others		19.25
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		541.37
CURRENT BILL - JUNE 2017		4,476.01
TOTAL AMOUNT DUE		9,142.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,677.00

Your monthly electricity consumption chart



Avg Monthly Usage : 345.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,476.01		
Less : VAT	329.40		
Amount Net of VAT	4,146.61		
Less: BIR 2306	137.25		
BIR 2307	79.28	VATable Sales	3,934.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.97
Amount Due	3,930.08	VAT Zero Rated Sales	0.00
Add : VAT	329.40	VAT Amount	329.40
TOTAL AMOUNT DUE	4,259.48	TOTAL SALES	4,476.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/451/0/10/06-17-2017/74

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. : 575797131772

Collection Ref. Code : 1843-41-674-3

Account ID : 5756430000-2

Customer Name : CELIS,MARIA SYLVANA P

Meter Number : 354527SS6

Period : May 2017

Premise Address: VILLA PACITA SUBDIVISION, LARAY INAYAWAN CEBU CITY

Billing Address: VILLA PACITA SUBDIVISION, LARAY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 9,142.61 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57564300002

BC11/207.3/451/0/10/06-17-2017/74

3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437180669024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189108

43704744010

Date : 06-17-2017

BC11/207.3/455/0600426/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4370474401-0

Collection Ref. Code : 1855-45-440-8

Customer Information----------

Name : TOLEDANO,GILBERTA QUILATON

Premise Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012162	Pole No	:	0600426
Serial No	:	121757114	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5143
Period From	:	05-16-2017	Prev Rdg	:	4947
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	133	Billed kWh	:	196

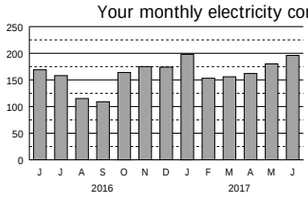
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,009.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,009.00	40.18
Sub-Total		59.42
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		275.05
CURRENT BILL - JUNE 2017		2,222.40
TOTAL AMOUNT DUE		4,231.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,787.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.40		
Less : VAT	167.09		
Amount Net of VAT	2,055.31		
Less: BIR 2306	69.63		
BIR 2307	39.24	VATable Sales	1,947.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.96
Amount Due	1,946.44	VAT Zero Rated Sales	0.00
Add : VAT	167.09	VAT Amount	167.09
TOTAL AMOUNT DUE	2,113.53	TOTAL SALES	2,222.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/455/0/10/06-17-2017/74

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. : 437180669024

Collection Ref. Code : 1855-45-440-8

Account ID : 4370474401-0

Customer Name : TOLEDANO,GILBERTA QUILATON

Meter Number : MTR1012162

Period : May 2017

Premise Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 4,231.43 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43704744010

BC11/207.3/455/0/10/06-17-2017/74

3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497121331404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198767

49745360211

Date : 06-17-2017

BC11/207.3/455/1601526/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974536021-1

Collection Ref. Code : 1863-35-497-2

Customer Information----------

Name : LIBRE,SYD ELMER ORJALESA

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131841	Pole No	:	1601526
Serial No	:	40094411	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1991
Period From	:	05-16-2017	Prev Rdg	:	1894
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	264	Billed kWh	:	97

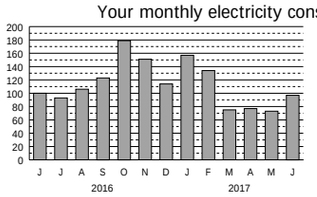
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 32.94
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 1.45
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		130.10
CURRENT BILL - JUNE 2017		1,034.01
TOTAL AMOUNT DUE		1,729.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 703.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.01		
Less : VAT	77.11		
Amount Net of VAT	956.90		
Less: BIR 2306	32.13		
BIR 2307	18.21	VATable Sales	903.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.99
Amount Due	906.56	VAT Zero Rated Sales	0.00
Add : VAT	77.11	VAT Amount	77.11
TOTAL AMOUNT DUE	983.67	TOTAL SALES	1,034.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/455/0/10/06-17-2017/74

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. : 497121331404

Collection Ref. Code : 1863-35-497-2

Account ID : 4974536021-1

Customer Name : LIBRE,SYD ELMER ORJALESA

Meter Number : MTR1131841

Period : May 2017

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,729.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49745360211

BC11/207.3/455/0/10/06-17-2017/74

3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151945670909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194365

15134300001

Date : 06-17-2017

BC11/207.3/456/0565196/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513430000-1

Collection Ref. Code : 1829-93-116-4

Customer Information----------

Name : DAVID,LEONORA M TM

Premise Address: SUNSHINE VILLAGE INAYAWAN
Billing Address: SUNSHINE VILLAGE INAYAWAN

TIN :

Metering Information----------

Meter No	:	124559WS6	Pole No	:	0565196
Serial No	:	53723306	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21164
Period From	:	05-16-2017	Prev Rdg	:	20980
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

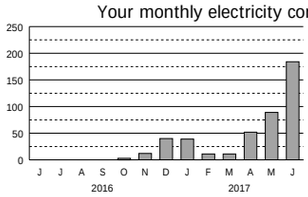
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 883.00	17.66
Sub-Total		35.72
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		255.67
CURRENT BILL - JUNE 2017		2,064.04
TOTAL AMOUNT DUE		2,946.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 398.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.04		
Less : VAT	154.45		
Amount Net of VAT	1,909.59		
Less: BIR 2306	64.37		
BIR 2307	36.44	VATable Sales	1,808.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.22
Amount Due	1,808.78	VAT Zero Rated Sales	0.00
Add : VAT	154.45	VAT Amount	154.45
TOTAL AMOUNT DUE	1,963.23	TOTAL SALES	2,064.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/456/0/10/06-17-2017/74

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. : 151945670909

Collection Ref. Code : 1829-93-116-4
Account ID : 1513430000-1
Customer Name : DAVID,LEONORA M TM
Meter Number : 124559WS6
Period : May 2017

Premise Address: SUNSHINE VILLAGE INAYAWAN
Billing Address: SUNSHINE VILLAGE INAYAWAN

TOTAL AMOUNT DUE : 2,946.82 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15134300001

BC11/207.3/456/0/10/06-17-2017/74

3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663251178220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66361305999

1010198956
Date : 06-17-2017
BC11/207.3/459/0604100/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636130599-9
Collection Ref. Code : 1857-97-920-6

Customer Information----------
Name : MANAYAGA,FELISA BONI
Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

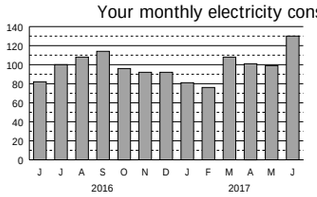
Meter No	:	MTR1071305	Pole No	:	0604100
Serial No	:	125282181	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2018
Period From	:	05-16-2017	Prev Rdg	:	1888
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	444	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,047.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,048.00	20.96
Sub-Total		33.72
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		181.93
CURRENT BILL - JUNE 2017		1,469.54
TOTAL AMOUNT DUE		2,517.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2017 - 1,118.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.54		
Less : VAT	110.34		
Amount Net of VAT	1,359.20		
Less: BIR 2306	45.99		
BIR 2307	25.95	VATable Sales	1,287.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.59
Amount Due	1,287.26	VAT Zero Rated Sales	0.00
Add : VAT	110.34	VAT Amount	110.34
TOTAL AMOUNT DUE	1,397.60	TOTAL SALES	1,469.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/459/0/10/06-17-2017/74

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. : 663251178220

Collection Ref. Code : 1857-97-920-6
Account ID : 6636130599-9
Customer Name : MANAYAGA,FELISA BONI
Meter Number : MTR1071305
Period : May 2017

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,517.49 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66361305999

BC11/207.3/459/0/10/06-17-2017/74

3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360212378803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197717

36024300000

Date : 06-17-2017

BC11/207.3/462/0604100/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3602430000-0

Collection Ref. Code : 1837-49-311-1

Customer Information----------

Name : LAPLAP,JUANITO C TM

Premise Address: LARAY INAYAWAN

Billing Address: LARAY INAYAWAN

TIN :

Metering Information----------

Meter No	:	146784WS6	Pole No	:	0604100
Serial No	:	47065291	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	30098
Period From	:	05-16-2017	Prev Rdg	:	29476
No of Days	:	31	Diff Rdg	:	622
Avg kWh/day	:	20.07	Registered	:	622
Conn Load	:	100	Billed kWh	:	622

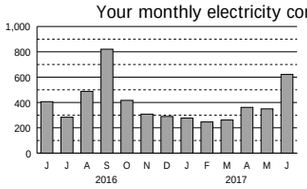
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,815.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,448.87
Transmission Charge	0.3752/kWh	233.37
System Loss Charge	0.8255/kWh	513.46
Sub-Total		4,195.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 3,816.00	76.32
Sub-Total		137.39
Government Charges		
Franchise Tax - Local		45.88
Value Added Tax		
Generation		246.45
Transmission		5.48
System Loss		34.60
Distribution		214.17
Others		21.99
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		864.90
CURRENT BILL - JUNE 2017		6,982.72
TOTAL AMOUNT DUE		10,798.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 395.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,982.72		
Less : VAT	522.69		
Amount Net of VAT	6,460.03		
Less: BIR 2306	217.78		
BIR 2307	123.27	VATable Sales	6,117.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.21
Amount Due	6,118.98	VAT Zero Rated Sales	0.00
Add : VAT	522.69	VAT Amount	522.69
TOTAL AMOUNT DUE	6,641.67	TOTAL SALES	6,982.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/462/0/10/06-17-2017/74

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. : 360212378803

Collection Ref. Code : 1837-49-311-1

Account ID : 3602430000-0

Customer Name : LAPLAP,JUANITO C TM

Meter Number : 146784WS6

Period : May 2017

Premise Address: LARAY INAYAWAN

Billing Address: LARAY INAYAWAN

TOTAL AMOUNT DUE : 10,798.51 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36024300000

BC11/207.3/462/0/10/06-17-2017/74

3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288189371030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196338

28822300001

Date : 06-17-2017

BC11/207.3/465/0604100/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2882230000-1

Collection Ref. Code : 1809-93-287-4

Customer Information----------

Name : JACA,JULIETA

Premise Address: F JACA ST INAYAWAN PARDO

Billing Address: F JACA ST INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	394755GS6	Pole No	:	0604100
Serial No	:	67686741	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20896
Period From	:	05-16-2017	Prev Rdg	:	20795
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

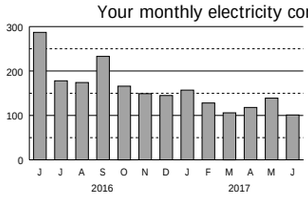
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		40.95
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		143.35
CURRENT BILL - JUNE 2017		1,159.59
TOTAL AMOUNT DUE		2,710.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.59		
Less : VAT	87.62		
Amount Net of VAT	1,071.97		
Less: BIR 2306	36.51		
BIR 2307	20.48	VATable Sales	1,016.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.73
Amount Due	1,014.98	VAT Zero Rated Sales	0.00
Add : VAT	87.62	VAT Amount	87.62
TOTAL AMOUNT DUE	1,102.60	TOTAL SALES	1,159.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/465/0/10/06-17-2017/74

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. : 288189371030

Collection Ref. Code : 1809-93-287-4

Account ID : 2882230000-1

Customer Name : JACA,JULIETA

Meter Number : 394755GS6

Period : May 2017

Premise Address: F JACA ST INAYAWAN PARDO

Billing Address: F JACA ST INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,710.85 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28822300001

BC11/207.3/465/0/10/06-17-2017/74

3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724456208308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196614

72474300000

Date : 06-17-2017

BC11/207.3/466/0604100/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7247430000-0

Collection Ref. Code : 1823-95-791-9

Customer Information----------

Name : TURA,AMOR S

Premise Address: LARAY INAYAWAN CEBU CITY

Billing Address: LARAY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	143944WS6	Pole No	:	0604100
Serial No	:	47740537	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	72583
Period From	:	05-16-2017	Prev Rdg	:	72518
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	50	Billed kWh	:	65

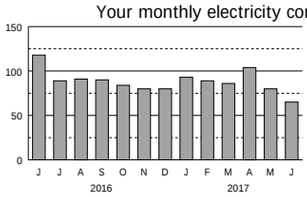
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 770.00	15.40
Sub-Total		- 110.49
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.26
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		79.47
CURRENT BILL - JUNE 2017		598.43
TOTAL AMOUNT DUE		1,368.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.43		
Less : VAT	44.61		
Amount Net of VAT	553.82		
Less: BIR 2306	18.59		
BIR 2307	10.46	VATable Sales	518.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.86
Amount Due	524.77	VAT Zero Rated Sales	0.00
Add : VAT	44.61	VAT Amount	44.61
TOTAL AMOUNT DUE	569.38	TOTAL SALES	598.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/466/0/10/06-17-2017/74

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. : 724456208308

Collection Ref. Code : 1823-95-791-9

Account ID : 7247430000-0

Customer Name : TURA,AMOR S

Meter Number : 143944WS6

Period : May 2017

Premise Address: LARAY INAYAWAN CEBU CITY

Billing Address: LARAY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,368.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72474300000

BC11/207.3/466/0/10/06-17-2017/74

3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388810313521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195789

38822300000

Date : 06-17-2017

BC11/207.3/467/0604114/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3882230000-0

Collection Ref. Code : 1809-93-290-4

Customer Information----------

Name : BACALSO,PORFERIO

Premise Address: LARAY INAYAWANPARDO

Billing Address: LARAY INAYAWANPARDO

TIN :

Metering Information----------

Meter No	:	324059GS6	Pole No	:	0604114
Serial No	:	43754654	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	60343
Period From	:	05-16-2017	Prev Rdg	:	59958
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

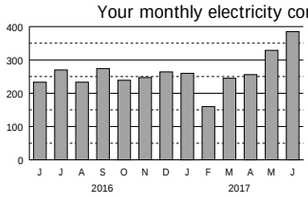
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,674.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,134.75
Transmission Charge	0.3752/kWh	144.45
System Loss Charge	0.8255/kWh	317.82
Sub-Total		2,597.02
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,655.50	73.11
Sub-Total		110.91
Government Charges		
Franchise Tax - Local		28.61
Value Added Tax		
Generation		152.54
Transmission		3.40
System Loss		21.42
Distribution		132.79
Others		16.74
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		538.91
CURRENT BILL - JUNE 2017		4,353.44
Debit Adjustments		0.39
TOTAL AMOUNT DUE		8,028.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,790.00

Your monthly electricity consumption chart



Avg Monthly Usage : 261.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,353.44		
Less : VAT	326.89		
Amount Net of VAT	4,026.55		
Less: BIR 2306	136.20		
BIR 2307	76.86	VATable Sales	3,814.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.02
Amount Due	3,813.49	VAT Zero Rated Sales	0.00
Add : VAT	326.89	VAT Amount	326.89
TOTAL AMOUNT DUE	4,140.38	TOTAL SALES	4,353.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/467/0/10/06-17-2017/74

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. : 388810313521

Collection Ref. Code : 1809-93-290-4

Account ID : 3882230000-0

Customer Name : BACALSO,PORFERIO

Meter Number : 324059GS6

Period : May 2017

Premise Address: LARAY INAYAWANPARDO

Billing Address: LARAY INAYAWANPARDO

TOTAL AMOUNT DUE : 8,028.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38822300000

BC11/207.3/467/0/10/06-17-2017/74

3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665131146392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199583

66551419006

Date : 06-17-2017

BC11/207.3/505/0600426/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6655141900-6

Collection Ref. Code : 1861-62-626-6

Customer Information----------

Name : GOMEZ,JILL TABLADA

Premise Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130105	Pole No	:	0600426
Serial No	:	40079053	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1989
Period From	:	05-16-2017	Prev Rdg	:	1871
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	222	Billed kWh	:	118

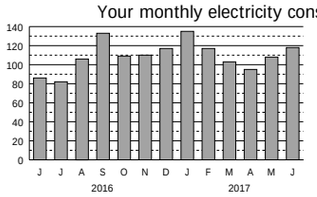
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,197.00	43.94
Sub-Total		55.52
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		7.74
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		168.37
CURRENT BILL - JUNE 2017		1,362.49
TOTAL AMOUNT DUE		2,568.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 991.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.49		
Less : VAT	103.19		
Amount Net of VAT	1,259.30		
Less: BIR 2306	43.00		
BIR 2307	24.06	VATable Sales	1,194.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.18
Amount Due	1,192.24	VAT Zero Rated Sales	0.00
Add : VAT	103.19	VAT Amount	103.19
TOTAL AMOUNT DUE	1,295.43	TOTAL SALES	1,362.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/505/0/10/06-17-2017/74

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. : 665131146392

Collection Ref. Code : 1861-62-626-6

Account ID : 6655141900-6

Customer Name : GOMEZ,JILL TABLADA

Meter Number : MTR1130105

Period : May 2017

Premise Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. LOWER TORRE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,568.67 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66551419006

BC11/207.3/505/0/10/06-17-2017/74

3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355144751337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196208

35510011154

Date : 06-17-2017

BC11/207.6/298/0525994/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551001115-4

Collection Ref. Code : 1861-48-653-7

Customer Information----------

Name : AMABA,FREDA ABEDEJOS

Premise Address: LOWER TORRE SITIO MALIPAYON INAYAWAN, CEBU CITY

Billing Address: LOWER TORRE SITIO MALIPAYON INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095794	Pole No	:	0525994
Serial No	:	129128177	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	752
Period From	:	05-16-2017	Prev Rdg	:	722
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	227	Billed kWh	:	30

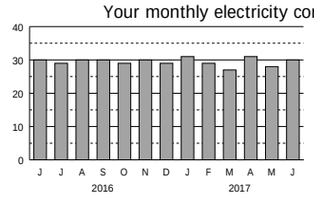
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 188.30
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.70
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		24.11
CURRENT BILL - JUNE 2017(ESTIMATE)		129.02
TOTAL AMOUNT DUE		243.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.02		
Less : VAT	9.03		
Amount Net of VAT	119.99		
Less: BIR 2306	3.76		
BIR 2307	2.11	VATable Sales	104.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	114.12	VAT Zero Rated Sales	0.00
Add : VAT	9.03	VAT Amount	9.03
TOTAL AMOUNT DUE	123.15	TOTAL SALES	129.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.6/298/0/10/06-17-2017/74

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. : 355144751337

Collection Ref. Code : 1861-48-653-7

Account ID : 3551001115-4

Customer Name : AMABA,FREDA ABEDEJOS

Meter Number : MTR1095794

Period : May 2017

Premise Address: LOWER TORRE SITIO MALIPAYON INAYAWAN, CEBU CITY

Billing Address: LOWER TORRE SITIO MALIPAYON INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 243.40 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35510011154

BC11/207.6/298/0/10/06-17-2017/74

3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026613171371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186930

02643300003

Date : 06-16-2017

BC10/415.2/3000/0125864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0264330000-3

Collection Ref. Code : 1825-99-833-7

Customer Information----------

Name : SAAVEDRA,SOCORRO (DR-2)

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188651DS6	Pole No	:	0125864
Serial No	:	11783014	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	53493
Period From	:	05-15-2017	Prev Rdg	:	53420
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	295	Billed kWh	:	73

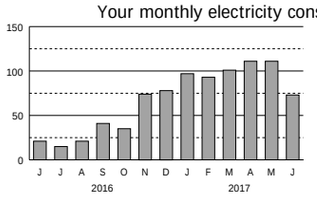
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,241.00	24.82
Sub-Total		- 81.12
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 5.54
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		91.64
CURRENT BILL - JUNE 2017		716.81
TOTAL AMOUNT DUE		1,957.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.81		
Less : VAT	53.74		
Amount Net of VAT	663.07		
Less: BIR 2306	22.40		
BIR 2307	12.57	VATable Sales	625.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.90
Amount Due	628.10	VAT Zero Rated Sales	0.00
Add : VAT	53.74	VAT Amount	53.74
TOTAL AMOUNT DUE	681.84	TOTAL SALES	716.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/3000/0/21/06-16-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026613171371

Collection Ref. Code : 1825-99-833-7

Account ID : 0264330000-3

Customer Name : SAAVEDRA,SOCORRO (DR-2)

Meter Number : 188651DS6

Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,957.73

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02643300003

BC10/415.2/3000/0/21/06-16-2017/75

3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453101866817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186462

45323300009

Date : 06-16-2017

BC10/415.2/16200/0125871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4532330000-9

Collection Ref. Code : 1815-59-437-3

Customer Information----------

Name : ADOLFO,LAMBERTO

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187538DS6	Pole No	:	0125871
Serial No	:	12397225	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	18631
Period From	:	05-15-2017	Prev Rdg	:	18476
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

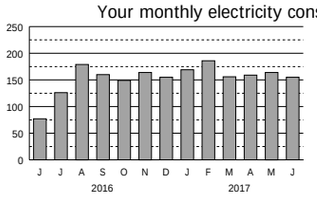
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,829.50	36.59
Sub-Total		51.81
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		213.94
CURRENT BILL - JUNE 2017		1,759.80
TOTAL AMOUNT DUE		3,589.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.80		
Less : VAT	132.36		
Amount Net of VAT	1,627.44		
Less: BIR 2306	55.17		
BIR 2307	31.07	VATable Sales	1,545.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.58
Amount Due	1,541.20	VAT Zero Rated Sales	0.00
Add : VAT	132.36	VAT Amount	132.36
TOTAL AMOUNT DUE	1,673.56	TOTAL SALES	1,759.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/16200/0/21/06-16-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453101866817

Collection Ref. Code : 1815-59-437-3

Account ID : 4532330000-9

Customer Name : ADOLFO,LAMBERTO

Meter Number : 187538DS6

Period : May 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,589.44

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45323300009 BC10/415.2/16200/0/21/06-16-2017/75 3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445560369191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185912

44573300009

Date : 06-16-2017

BC10/415.2/25000/0139286/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457330000-9

Collection Ref. Code : 1835-24-311-8

Customer Information----------

Name : LAURON,LEO A (M1)

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187008DS6	Pole No	:	0139286
Serial No	:	14093580	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	34088
Period From	:	05-15-2017	Prev Rdg	:	33971
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	280	Billed kWh	:	117

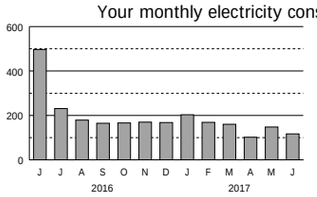
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,642.00	32.84
Sub-Total		44.33
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		6.02
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		162.26
CURRENT BILL - JUNE 2017		1,335.58
TOTAL AMOUNT DUE		2,977.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,139.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.58		
Less : VAT	100.65		
Amount Net of VAT	1,234.93		
Less: BIR 2306	41.95		
BIR 2307	23.58	VATable Sales	1,173.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.61
Amount Due	1,169.40	VAT Zero Rated Sales	0.00
Add : VAT	100.65	VAT Amount	100.65
TOTAL AMOUNT DUE	1,270.05	TOTAL SALES	1,335.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/25000/0/21/06-16-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445560369191

Collection Ref. Code : 1835-24-311-8

Account ID : 4457330000-9

Customer Name : LAURON,LEO A (M1)

Meter Number : 187008DS6

Period : May 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,977.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44573300009 BC10/415.2/25000/0/21/06-16-2017/75 3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024599975056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186770

02423300009

Date : 06-16-2017

BC10/415.2/28500/0991904/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0242330000-9

Collection Ref. Code : 1815-60-902-8

Customer Information----------

Name : CORTES,JOVENTINA

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244170DS6	Pole No	:	0991904
Serial No	:	10430084	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20346
Period From	:	05-15-2017	Prev Rdg	:	19965
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	0	Billed kWh	:	381

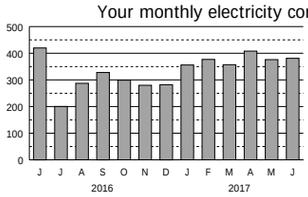
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,200.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,112.57
Transmission Charge	0.3752/kWh	142.95
System Loss Charge	0.8255/kWh	314.52
Sub-Total		2,570.04
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,200.50	84.01
Sub-Total		121.41
Government Charges		
Franchise Tax - Local		18.93
Value Added Tax		
Generation		150.96
Transmission		3.36
System Loss		21.20
Distribution		131.42
Others		16.84
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		524.22
CURRENT BILL - JUNE 2017		4,310.83
TOTAL AMOUNT DUE		8,511.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 4,560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 334.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,310.83		
Less : VAT	323.78		
Amount Net of VAT	3,987.05		
Less: BIR 2306	134.92		
BIR 2307	76.11	VATable Sales	3,786.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.44
Amount Due	3,776.02	VAT Zero Rated Sales	0.00
Add : VAT	323.78	VAT Amount	323.78
TOTAL AMOUNT DUE	4,099.80	TOTAL SALES	4,310.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/28500/0/21/06-16-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024599975056

Collection Ref. Code : 1815-60-902-8

Account ID : 0242330000-9

Customer Name : CORTES,JOVENTINA

Meter Number : 244170DS6

Period : May 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,511.45 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02423300009

BC10/415.2/28500/0/21/06-16-2017/75

3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452498274356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186402

45219334435

Date : 06-16-2017

BC10/415.2/29810/1008603/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521933443-5

Collection Ref. Code : 1857-67-614-9

Customer Information----------

Name : CORTES,MARK NEIL GICA

Premise Address: M1 AGUIRRE ST. PILIT CABANCALAN, MANDAUE CITY

Billing Address: M1 AGUIRRE ST. PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073834	Pole No	:	1008603
Serial No	:	40011584	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4395
Period From	:	05-15-2017	Prev Rdg	:	4153
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	1110	Billed kWh	:	242

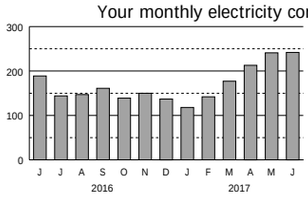
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,627.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,341.84
Transmission Charge	0.3752/kWh	90.80
System Loss Charge	0.8255/kWh	199.77
Sub-Total		1,632.41
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,628.00	52.56
Sub-Total		76.32
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		95.88
Transmission		2.14
System Loss		13.46
Distribution		83.69
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		333.09
CURRENT BILL - JUNE 2017		2,739.26
TOTAL AMOUNT DUE		5,367.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 2,293.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,739.26		
Less : VAT	205.77		
Amount Net of VAT	2,533.49		
Less: BIR 2306	85.74		
BIR 2307	48.36	VATable Sales	2,406.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.32
Amount Due	2,399.39	VAT Zero Rated Sales	0.00
Add : VAT	205.77	VAT Amount	205.77
TOTAL AMOUNT DUE	2,605.16	TOTAL SALES	2,739.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/29810/0/21/06-16-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452498274356

Collection Ref. Code : 1857-67-614-9

Account ID : 4521933443-5

Customer Name : CORTES,MARK NEIL GICA

Meter Number : MTR1073834

Period : May 2017

Premise Address: M1 AGUIRRE ST. PILIT CABANCALAN, MANDAUE CITY

Billing Address: M1 AGUIRRE ST. PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 5,367.12 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45219334435

BC10/415.2/29810/0/21/06-16-2017/75

3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189612022638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196700

18966100002

Date : 06-17-2017

BC11/246.1/40/0873390/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1896610000-2

Collection Ref. Code : 1827-66-923-3

Customer Information----------

Name : TALISIK,HILARIO JR

Premise Address: PARIL BALIGO

Billing Address: PARIL BALIGO

TIN :

Metering Information----------

Meter No	:	323564GS6	Pole No	:	0873390
Serial No	:	48447543	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4270
Period From	:	05-16-2017	Prev Rdg	:	4245
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

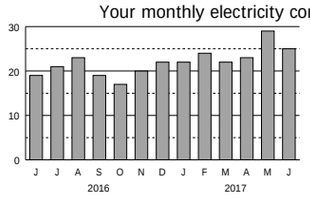
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 152.99
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 12.59
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		20.69
CURRENT BILL - JUNE 2017		112.88
TOTAL AMOUNT DUE		431.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.88		
Less : VAT	8.09		
Amount Net of VAT	104.79		
Less: BIR 2306	3.38		
BIR 2307	1.86	VATable Sales	92.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.60
Amount Due	99.55	VAT Zero Rated Sales	0.00
Add : VAT	8.09	VAT Amount	8.09
TOTAL AMOUNT DUE	107.64	TOTAL SALES	112.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/40/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189612022638

Collection Ref. Code : 1827-66-923-3

Account ID : 1896610000-2

Customer Name : TALISIK,HILARIO JR

Meter Number : 323564GS6

Period : Mar 2017 to May 2017

Premise Address: PARIL BALIGO

Billing Address: PARIL BALIGO

TOTAL AMOUNT DUE : 431.64

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18966100002

BC11/246.1/40/0/10/06-17-2017/75

3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843461338739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191633

84394100006

Date : 06-17-2017

BC11/246.1/70/0873390/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8439410000-6

Collection Ref. Code : 1827-80-707-5

Customer Information----------

Name : ATUEL,GINA G

Premise Address: BAUGO PARIL,CEBU CITY

Billing Address: BAUGO PARIL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	397141GS6	Pole No	:	0873390
Serial No	:	2003158935	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5675
Period From	:	05-16-2017	Prev Rdg	:	5637
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

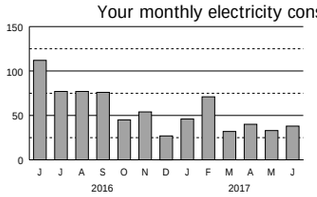
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 382.00	7.64
Sub-Total		- 177.39
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.22
CURRENT BILL - JUNE 2017		228.89
TOTAL AMOUNT DUE		610.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.89		
Less : VAT	16.67		
Amount Net of VAT	212.22		
Less: BIR 2306	6.94		
BIR 2307	3.88	VATable Sales	192.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.55
Amount Due	201.40	VAT Zero Rated Sales	0.00
Add : VAT	16.67	VAT Amount	16.67
TOTAL AMOUNT DUE	218.07	TOTAL SALES	228.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/70/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843461338739

Collection Ref. Code : 1827-80-707-5

Account ID : 8439410000-6

Customer Name : ATUEL,GINA G

Meter Number : 397141GS6

Period : May 2017

Premise Address: BAUGO PARIL,CEBU CITY

Billing Address: BAUGO PARIL,CEBU CITY

TOTAL AMOUNT DUE : 610.95

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84394100006

BC11/246.1/70/0/10/06-17-2017/75

3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979564170315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192412

97966100006

Date : 06-17-2017

BC11/246.1/80/0873390/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9796610000-6

Collection Ref. Code : 1827-66-917-9

Customer Information----------

Name : ATUEL,CESAR C

Premise Address: PARIL BAUGO

Billing Address: PARIL BAUGO

TIN :

Metering Information----------

Meter No	:	397375GS6	Pole No	:	0873390
Serial No	:	47584210	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	714
Period From	:	05-16-2017	Prev Rdg	:	714
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

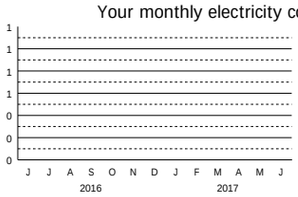
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 55.00	1.10
Sub-Total		1.10
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
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		0.79
CURRENT BILL - JUNE 2017		6.89
TOTAL AMOUNT DUE		62.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2016 - 36.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.89		
Less : VAT	0.74		
Amount Net of VAT	6.15		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.72	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.46	TOTAL SALES	6.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/80/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979564170315

Collection Ref. Code : 1827-66-917-9

Account ID : 9796610000-6

Customer Name : ATUEL,CESAR C

Meter Number : 397375GS6

Period : Sep 2016 to May 2017

Premise Address: PARIL BAUGO

Billing Address: PARIL BAUGO

TOTAL AMOUNT DUE : 62.13

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97966100006

BC11/246.1/80/0/10/06-17-2017/75

3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489129851290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195640

48966100009

Date : 06-17-2017

BC11/246.1/110/0873383/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896610000-9

Collection Ref. Code : 1827-66-941-1

Customer Information----------

Name : ATUEL,RICARDO P

Premise Address: PARIL BAUGO

Billing Address: PARIL BAUGO

TIN :

Metering Information----------

Meter No	:	329766GS6	Pole No	:	0873383
Serial No	:	46430217	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5750
Period From	:	05-16-2017	Prev Rdg	:	5660
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

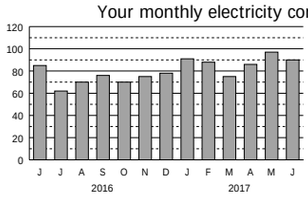
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		- 66.53
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.13
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		117.73
CURRENT BILL - JUNE 2017		920.81
TOTAL AMOUNT DUE		1,942.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 865.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.81		
Less : VAT	68.83		
Amount Net of VAT	851.98		
Less: BIR 2306	28.68		
BIR 2307	16.18	VATable Sales	803.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.90
Amount Due	807.12	VAT Zero Rated Sales	0.00
Add : VAT	68.83	VAT Amount	68.83
TOTAL AMOUNT DUE	875.95	TOTAL SALES	920.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/110/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489129851290

Collection Ref. Code : 1827-66-941-1

Account ID : 4896610000-9

Customer Name : ATUEL,RICARDO P

Meter Number : 329766GS6

Period : May 2017

Premise Address: PARIL BAUGO

Billing Address: PARIL BAUGO

TOTAL AMOUNT DUE : 1,942.55

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48966100009

BC11/246.1/110/0/10/06-17-2017/75

3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449576862282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186212

4490517169

Date : 06-16-2017

BC11/246.1/150/0884655/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490951716-9

Collection Ref. Code : 1849-74-314-2

Customer Information----------

Name : MINOZA,LOVELYN PITOGO

Premise Address: PARIL

Billing Address: PARIL

TIN :

Metering Information----------

Meter No	:	490294 GS6	Pole No	:	0884655
Serial No	:	17394955	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4896
Period From	:	05-16-2017	Prev Rdg	:	4825
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	111	Billed kWh	:	71

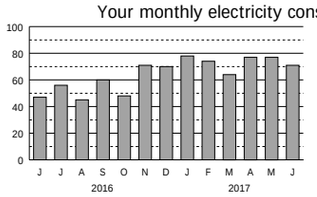
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 1,751.50	35.03
Sub-Total		- 68.03
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 3.89
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		92.27
CURRENT BILL - JUNE 2017		711.32
TOTAL AMOUNT DUE		2,462.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.32		
Less : VAT	53.80		
Amount Net of VAT	657.52		
Less: BIR 2306	22.41		
BIR 2307	12.47	VATable Sales	619.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.47
Amount Due	622.64	VAT Zero Rated Sales	0.00
Add : VAT	53.80	VAT Amount	53.80
TOTAL AMOUNT DUE	676.44	TOTAL SALES	711.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/150/0/10/06-16-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449576862282

Collection Ref. Code : 1849-74-314-2

Account ID : 4490951716-9

Customer Name : MINOZA,LOVELYN PITOGO

Meter Number : 490294 GS6

Period : Apr 2017 to May 2017

Premise Address: PARIL

Billing Address: PARIL

TOTAL AMOUNT DUE : 2,462.88

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4490517169

BC11/246.1/150/0/10/06-16-2017/75

3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440499316032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189928

44097017634

Date : 06-17-2017

BC11/246.1/165/0884704/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409701763-4

Collection Ref. Code : 1857-29-173-5

Customer Information----------

Name : PELAEZ,MYRON ORSOLINO

Premise Address: PARIL CEBU CITY

Billing Address: PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	003279 EFS6	Pole No	:	0884704
Serial No	:	97685038	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6769
Period From	:	05-16-2017	Prev Rdg	:	6622
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	254	Billed kWh	:	147

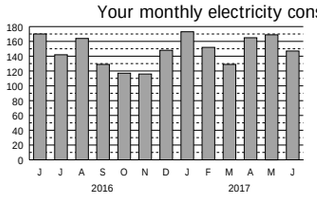
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,136.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 5,137.00	102.74
Sub-Total		117.17
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		15.44
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		215.78
CURRENT BILL - JUNE 2017		1,750.15
TOTAL AMOUNT DUE		6,886.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 1,562.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.15		
Less : VAT	134.23		
Amount Net of VAT	1,615.92		
Less: BIR 2306	55.94		
BIR 2307	30.92	VATable Sales	1,534.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.55
Amount Due	1,529.06	VAT Zero Rated Sales	0.00
Add : VAT	134.23	VAT Amount	134.23
TOTAL AMOUNT DUE	1,663.29	TOTAL SALES	1,750.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/165/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440499316032

Collection Ref. Code : 1857-29-173-5

Account ID : 4409701763-4

Customer Name : PELAEZ,MYRON ORSOLINO

Meter Number : 003279 EFS6

Period : Mar 2017 to May 2017

Premise Address: PARIL CEBU CITY

Billing Address: PARIL CEBU CITY

TOTAL AMOUNT DUE : 6,886.97

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44097017634

BC11/246.1/165/0/10/06-17-2017/75

3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736801651586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188423

73663428115

Date : 06-17-2017

BC11/246.1/175/0884613/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366342811-5

Collection Ref. Code : 1861-77-524-5

Customer Information----------

Name : URNA,CANDELARIA PEPITO

Premise Address: BAOGO PARIL, CEBU CITY

Billing Address: BAOGO PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097789	Pole No	:	0884613
Serial No	:	40070057	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1323
Period From	:	05-16-2017	Prev Rdg	:	1250
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	218	Billed kWh	:	73

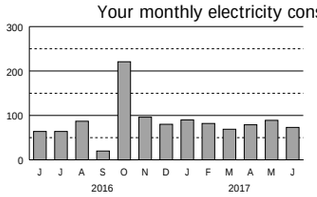
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		907.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 907.50	18.15
Sub-Total		- 87.79
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.16
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		92.53
CURRENT BILL - JUNE 2017		711.03
TOTAL AMOUNT DUE		1,618.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,511.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.03		
Less : VAT	53.12		
Amount Net of VAT	657.91		
Less: BIR 2306	22.15		
BIR 2307	12.46	VATable Sales	618.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.41
Amount Due	623.30	VAT Zero Rated Sales	0.00
Add : VAT	53.12	VAT Amount	53.12
TOTAL AMOUNT DUE	676.42	TOTAL SALES	711.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/175/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736801651586

Collection Ref. Code : 1861-77-524-5

Account ID : 7366342811-5

Customer Name : URNA,CANDELARIA PEPITO

Meter Number : MTR1097789

Period : May 2017

Premise Address: BAOGO PARIL, CEBU CITY

Billing Address: BAOGO PARIL, CEBU CITY

TOTAL AMOUNT DUE : 1,618.75

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73663428115

BC11/246.1/175/0/10/06-17-2017/75

3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863911414641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198836

86316100006

Date : 06-17-2017

BC11/246.1/200/0884592/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8631610000-6

Collection Ref. Code : 1845-64-938-9

Customer Information----------

Name : CLAROS,LOURDES E

Premise Address: PROPER PARIL CEBU CITY

Billing Address: PROPER PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	483879GS6	Pole No	:	0884592
Serial No	:	63217606	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6200
Period From	:	05-16-2017	Prev Rdg	:	6155
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	360	Billed kWh	:	45

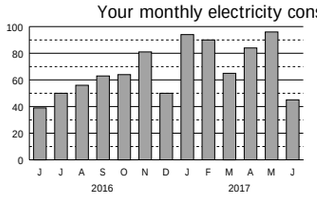
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,103.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.7002/kWh	31.51
System Loss Charge	0.812/kWh	36.54
Sub-Total		317.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		26.49
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		17.82
Transmission		0.72
System Loss		2.38
Distribution		16.05
Others		3.61
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		65.59
CURRENT BILL - JUNE 2017		543.41
TOTAL AMOUNT DUE		1,646.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.41		
Less : VAT	40.58		
Amount Net of VAT	502.83		
Less: BIR 2306	16.90		
BIR 2307	9.63	VATable Sales	477.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.01
Amount Due	476.30	VAT Zero Rated Sales	0.00
Add : VAT	40.58	VAT Amount	40.58
TOTAL AMOUNT DUE	516.88	TOTAL SALES	543.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/200/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863911414641

Collection Ref. Code : 1845-64-938-9

Account ID : 8631610000-6

Customer Name : CLAROS,LOURDES E

Meter Number : 483879GS6

Period : May 2017

Premise Address: PROPER PARIL CEBU CITY

Billing Address: PROPER PARIL CEBU CITY

TOTAL AMOUNT DUE : 1,646.66

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86316100006

BC11/246.1/200/0/10/06-17-2017/75

3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379920523051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37966100002

BILLING STATEMENT

1010192292

Date : 06-17-2017

BC11/246.1/210/0888833/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796610000-2

Collection Ref. Code : 1827-66-869-5

Customer Information----------

Name : COLA,FELIX L

Premise Address: PARIL CANTISANG
Billing Address: PARIL CANTISANG

TIN :

Metering Information----------

Meter No	:	444830GS6	Pole No	:	0888833
Serial No	:	58442296	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2524
Period From	:	05-16-2017	Prev Rdg	:	2485
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

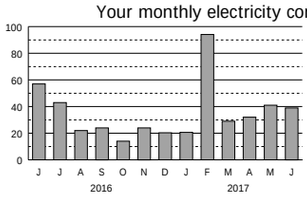
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 184.17
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.11
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		36.90
CURRENT BILL - JUNE 2017		232.39
TOTAL AMOUNT DUE		515.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 296.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.39		
Less : VAT	16.83		
Amount Net of VAT	215.56		
Less: BIR 2306	7.01		
BIR 2307	3.94	VATable Sales	195.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.07
Amount Due	204.61	VAT Zero Rated Sales	0.00
Add : VAT	16.83	VAT Amount	16.83
TOTAL AMOUNT DUE	221.44	TOTAL SALES	232.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/210/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379920523051

Collection Ref. Code : 1827-66-869-5
Account ID : 3796610000-2
Customer Name : COLA,FELIX L
Meter Number : 444830GS6
Period : May 2017

Premise Address: PARIL CANTISANG
Billing Address: PARIL CANTISANG

TOTAL AMOUNT DUE : 515.20

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37966100002

BC11/246.1/210/0/10/06-17-2017/75

3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589521043295

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010195829

58974753996

Date : 06-17-2017

BC11/246.1/250/0889006/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897475399-6

Collection Ref. Code : 1849-30-482-3

Customer Information----------

Name : PEPITO,SUSAN SONIDO

Premise Address: LOWER CANTISANG PARIL
Billing Address: LOWER CANTISANG PARIL

TIN :

Metering Information----------

Meter No	:	MTR1092301	Pole No	:	0889006
Serial No	:	129128015	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1533
Period From	:	05-16-2017	Prev Rdg	:	1404
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

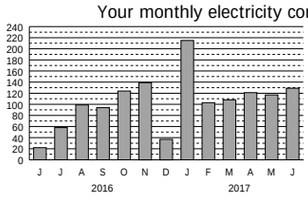
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,312.00	26.24
Sub-Total		38.90
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		5.82
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		181.19
CURRENT BILL - JUNE 2017		1,464.37
TOTAL AMOUNT DUE		2,776.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.37		
Less : VAT	110.12		
Amount Net of VAT	1,354.25		
Less: BIR 2306	45.88		
BIR 2307	25.86	VATable Sales	1,283.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.07
Amount Due	1,282.51	VAT Zero Rated Sales	0.00
Add : VAT	110.12	VAT Amount	110.12
TOTAL AMOUNT DUE	1,392.63	TOTAL SALES	1,464.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/250/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589521043295

Collection Ref. Code : 1849-30-482-3
Account ID : 5897475399-6
Customer Name : PEPITO,SUSAN SONIDO
Meter Number : MTR1092301
Period : May 2017

Premise Address: LOWER CANTISANG PARIL
Billing Address: LOWER CANTISANG PARIL

TOTAL AMOUNT DUE : 2,776.59 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58974753996

BC11/246.1/250/0/10/06-17-2017/75

3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715205564629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193434

71575100004

Date : 06-17-2017

BC11/246.1/290/0884550/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157510000-4

Collection Ref. Code : 1823-28-464-7

Customer Information----------

Name : HAYAG,EDNA D

Premise Address: PROPER PARIL CEBU CITY

Billing Address: PROPER PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	332723GS6	Pole No	:	0884550
Serial No	:	49564815	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13477
Period From	:	05-16-2017	Prev Rdg	:	13363
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	200	Billed kWh	:	114

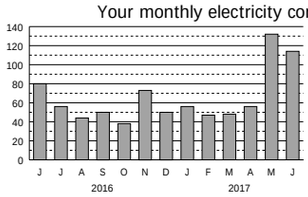
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		40.45
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.88
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		160.99
CURRENT BILL - JUNE 2017		1,301.62
TOTAL AMOUNT DUE		2,764.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 769.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.62		
Less : VAT	98.13		
Amount Net of VAT	1,203.49		
Less: BIR 2306	40.89		
BIR 2307	22.98	VATable Sales	1,140.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.86
Amount Due	1,139.62	VAT Zero Rated Sales	0.00
Add : VAT	98.13	VAT Amount	98.13
TOTAL AMOUNT DUE	1,237.75	TOTAL SALES	1,301.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/290/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715205564629

Collection Ref. Code : 1823-28-464-7

Account ID : 7157510000-4

Customer Name : HAYAG,EDNA D

Meter Number : 332723GS6

Period : May 2017

Premise Address: PROPER PARIL CEBU CITY

Billing Address: PROPER PARIL CEBU CITY

TOTAL AMOUNT DUE : 2,764.83 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71575100004

BC11/246.1/290/0/10/06-17-2017/75

3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927252896334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199158

92785100006

Date : 06-17-2017

BC11/246.1/310/0888511/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278510000-6

Collection Ref. Code : 1823-62-599-1

Customer Information----------

Name : PEPITO,ZERRA F

Premise Address: PARIL CEBU CITY

Billing Address: PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	371498GS6	Pole No	:	0888511
Serial No	:	2003129454	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	40406
Period From	:	05-16-2017	Prev Rdg	:	40169
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	2170	Billed kWh	:	237

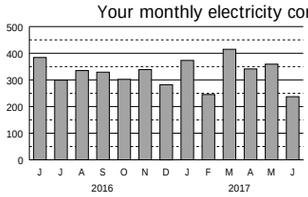
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,007.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,314.12
Transmission Charge	0.3752/kWh	88.92
System Loss Charge	0.8255/kWh	195.64
Sub-Total		1,598.68
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,008.00	80.16
Sub-Total		103.43
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		93.90
Transmission		2.09
System Loss		13.18
Distribution		81.98
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		336.50
CURRENT BILL - JUNE 2017		2,721.74
TOTAL AMOUNT DUE		6,729.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 3,775.48

Your monthly electricity consumption chart



Avg Monthly Usage : 326.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,721.74		
Less : VAT	205.71		
Amount Net of VAT	2,516.03		
Less: BIR 2306	85.73		
BIR 2307	48.06	VATable Sales	2,385.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.79
Amount Due	2,382.24	VAT Zero Rated Sales	0.00
Add : VAT	205.71	VAT Amount	205.71
TOTAL AMOUNT DUE	2,587.95	TOTAL SALES	2,721.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/310/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927252896334

Collection Ref. Code : 1823-62-599-1

Account ID : 9278510000-6

Customer Name : PEPITO,ZERRA F

Meter Number : 371498GS6

Period : May 2017

Premise Address: PARIL CEBU CITY

Billing Address: PARIL CEBU CITY

TOTAL AMOUNT DUE : 6,729.71 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92785100006

BC11/246.1/310/0/10/06-17-2017/75

3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414391454822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193382

41467518696

Date : 06-17-2017

BC11/246.1/315/0888546/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4146751869-6

Collection Ref. Code : 1855-79-641-4

Customer Information----------

Name : PEPITO,ARMANDO FABULAR

Premise Address: PARIL CEBU CITY

Billing Address: PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022498	Pole No	:	0888546
Serial No	:	121747675	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5232
Period From	:	05-16-2017	Prev Rdg	:	4917
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	246	Billed kWh	:	315

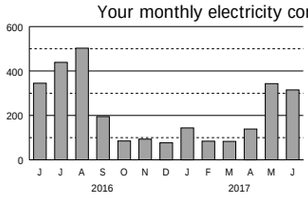
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,781.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,746.61
Transmission Charge	0.3752/kWh	118.19
System Loss Charge	0.8255/kWh	260.03
Sub-Total		2,124.83
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,782.00	75.64
Sub-Total		106.56
Government Charges		
Franchise Tax - Local		23.53
Value Added Tax		
Generation		124.80
Transmission		2.78
System Loss		17.54
Distribution		108.76
Others		15.61
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		443.09
CURRENT BILL - JUNE 2017		3,580.79
TOTAL AMOUNT DUE		7,362.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,580.79		
Less : VAT	269.49		
Amount Net of VAT	3,311.30		
Less: BIR 2306	112.29		
BIR 2307	63.22	VATable Sales	3,137.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.60
Amount Due	3,135.79	VAT Zero Rated Sales	0.00
Add : VAT	269.49	VAT Amount	269.49
TOTAL AMOUNT DUE	3,405.28	TOTAL SALES	3,580.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/315/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414391454822

Collection Ref. Code : 1855-79-641-4

Account ID : 4146751869-6

Customer Name : PEPITO,ARMANDO FABULAR

Meter Number : MTR1022498

Period : May 2017

Premise Address: PARIL CEBU CITY

Billing Address: PARIL CEBU CITY

TOTAL AMOUNT DUE : 7,362.69

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41467518696

BC11/246.1/315/0/10/06-17-2017/75

3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639514168251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190245

63966100008

Date : 06-17-2017

BC11/246.1/340/0888511/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6396610000-8

Collection Ref. Code : 1827-64-869-4

Customer Information----------

Name : MABINI,LORENZA C

Premise Address: PARIL PROPER

Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	4937EA22	Pole No	:	0888511
Serial No	:	0089723	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3211
Period From	:	05-16-2017	Prev Rdg	:	3183
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

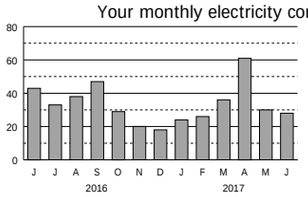
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 133.50	2.67
Sub-Total		- 175.42
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.61
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		22.59
CURRENT BILL - JUNE 2017		121.16
TOTAL AMOUNT DUE		254.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.16		
Less : VAT	8.50		
Amount Net of VAT	112.66		
Less: BIR 2306	3.53		
BIR 2307	1.99	VATable Sales	98.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	107.14	VAT Zero Rated Sales	0.00
Add : VAT	8.50	VAT Amount	8.50
TOTAL AMOUNT DUE	115.64	TOTAL SALES	121.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/340/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639514168251

Collection Ref. Code : 1827-64-869-4

Account ID : 6396610000-8

Customer Name : MABINI,LORENZA C

Meter Number : 4937EA22

Period : May 2017

Premise Address: PARIL PROPER

Billing Address: PARIL PROPER

TOTAL AMOUNT DUE : 254.87

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63966100008

BC11/246.1/340/0/10/06-17-2017/75

3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636669139031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188902

63660700111

Date : 06-17-2017

BC11/246.1/390/0876492/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6366070011-1

Collection Ref. Code : 1855-39-026-4

Customer Information----------

Name : TUMAYAO,MELODY BINGTAN

Premise Address: SITIO BAOGO PARIL, CEBU CITY

Billing Address: SITIO BAOGO PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	305716 GS6	Pole No	:	0876492
Serial No	:	48799986	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2863
Period From	:	05-16-2017	Prev Rdg	:	2817
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

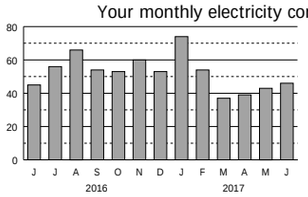
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 172.96
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.10
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		47.45
CURRENT BILL - JUNE 2017		321.40
TOTAL AMOUNT DUE		611.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 218.83

Your monthly electricity consumption chart



Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.40		
Less : VAT	23.49		
Amount Net of VAT	297.91		
Less: BIR 2306	9.79		
BIR 2307	5.52	VATable Sales	273.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.96
Amount Due	282.60	VAT Zero Rated Sales	0.00
Add : VAT	23.49	VAT Amount	23.49
TOTAL AMOUNT DUE	306.09	TOTAL SALES	321.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/390/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636669139031

Collection Ref. Code : 1855-39-026-4

Account ID : 6366070011-1

Customer Name : TUMAYAO,MELODY BINGTAN

Meter Number : 305716 GS6

Period : May 2017

Premise Address: SITIO BAOGO PARIL, CEBU CITY

Billing Address: SITIO BAOGO PARIL, CEBU CITY

TOTAL AMOUNT DUE : 611.44

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63660700111

BC11/246.1/390/0/10/06-17-2017/75

3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718276701081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194594

71885100009

Date : 06-17-2017

BC11/246.1/540/0888644/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7188510000-9

Collection Ref. Code : 1843-96-428-7

Customer Information----------

Name : ATUEL,ROGER P

Premise Address: PROPER PARIL CEBU CITY

Billing Address: PROPER PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	495248 GS6	Pole No	:	0888644
Serial No	:	95353814	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1986
Period From	:	05-16-2017	Prev Rdg	:	1921
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	214	Billed kWh	:	65

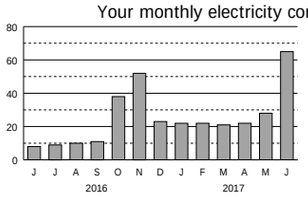
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 123.57
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.84
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		77.79
CURRENT BILL - JUNE 2017		583.67
TOTAL AMOUNT DUE		699.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 178.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.67		
Less : VAT	43.03		
Amount Net of VAT	540.64		
Less: BIR 2306	17.93		
BIR 2307	10.19	VATable Sales	505.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.76
Amount Due	512.52	VAT Zero Rated Sales	0.00
Add : VAT	43.03	VAT Amount	43.03
TOTAL AMOUNT DUE	555.55	TOTAL SALES	583.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/540/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718276701081

Collection Ref. Code : 1843-96-428-7

Account ID : 7188510000-9

Customer Name : ATUEL,ROGER P

Meter Number : 495248 GS6

Period : May 2017

Premise Address: PROPER PARIL CEBU CITY

Billing Address: PROPER PARIL CEBU CITY

TOTAL AMOUNT DUE : 699.53

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71885100009

BC11/246.1/540/0/10/06-17-2017/75

3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913071160061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193509

91316100006

Date : 06-17-2017

BC11/246.1/650/0888805/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131610000-6

Collection Ref. Code : 1845-65-278-9

Customer Information----------

Name : SORELA,DAISY A

Premise Address: UPPER KANTISANG PARIL CEBU CITY

Billing Address: UPPER KANTISANG PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	484075GS6	Pole No	:	0888805
Serial No	:	63180350	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2006
Period From	:	05-16-2017	Prev Rdg	:	1970
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	111	Billed kWh	:	36

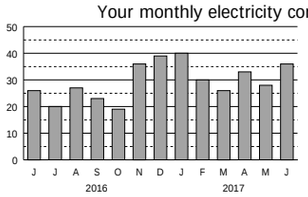
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 173.10
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.33
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		33.69
CURRENT BILL - JUNE 2017		211.43
TOTAL AMOUNT DUE		327.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 296.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.43		
Less : VAT	15.21		
Amount Net of VAT	196.22		
Less: BIR 2306	6.34		
BIR 2307	3.58	VATable Sales	177.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	186.30	VAT Zero Rated Sales	0.00
Add : VAT	15.21	VAT Amount	15.21
TOTAL AMOUNT DUE	201.51	TOTAL SALES	211.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/650/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913071160061

Collection Ref. Code : 1845-65-278-9

Account ID : 9131610000-6

Customer Name : SORELA,DAISY A

Meter Number : 484075GS6

Period : May 2017

Premise Address: UPPER KANTISANG PARIL CEBU CITY

Billing Address: UPPER KANTISANG PARIL CEBU CITY

TOTAL AMOUNT DUE : 327.48

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91316100006

BC11/246.1/650/0/10/06-17-2017/75

3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892694644634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89234857699

BILLING STATEMENT

1010196879

Date : 06-17-2017

BC11/246.1/660/0888770/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923485769-9

Collection Ref. Code : 1855-44-188-8

Customer Information----------

Name : GENOBIA,DELIEN QUINO

Premise Address: SITIO UPPER CANTISANG PARIL
Billing Address: SITIO UPPER CANTISANG PARIL

TIN :

Metering Information----------

Meter No	:	572111 GS6	Pole No	:	0888770
Serial No	:	216260648	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1286
Period From	:	05-16-2017	Prev Rdg	:	1243
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	118	Billed kWh	:	43

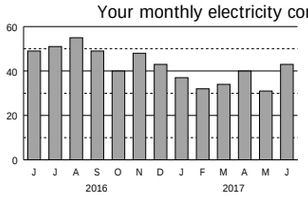
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 163.60
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.39
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		44.16
CURRENT BILL - JUNE 2017		298.66
TOTAL AMOUNT DUE		480.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.66		
Less : VAT	21.77		
Amount Net of VAT	276.89		
Less: BIR 2306	9.08		
BIR 2307	5.13	VATable Sales	254.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.39
Amount Due	262.68	VAT Zero Rated Sales	0.00
Add : VAT	21.77	VAT Amount	21.77
TOTAL AMOUNT DUE	284.45	TOTAL SALES	298.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/660/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892694644634

Collection Ref. Code : 1855-44-188-8
Account ID : 8923485769-9
Customer Name : GENOBIA,DELIEN QUINO
Meter Number : 572111 GS6
Period : May 2017

Premise Address: SITIO UPPER CANTISANG PARIL
Billing Address: SITIO UPPER CANTISANG PARIL

TOTAL AMOUNT DUE : 480.69 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89234857699

BC11/246.1/660/0/10/06-17-2017/75

3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121519067366

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010195934

12135100001

Date : 06-17-2017

BC11/246.1/670/0888721/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213510000-1

Collection Ref. Code : 1841-95-068-8

Customer Information----------

Name : QUIROS,MERCEDES G

Premise Address: LOWER CANSTISA PARIL CEBU CITY
Billing Address: LOWER CANSTISA PARIL CEBU CITY

TIN :

Metering Information----------

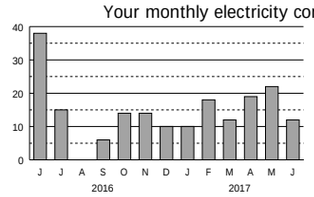
Meter No	:	MTR1092362	Pole No	:	0888721
Serial No	:	129122034	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	438
Period From	:	05-16-2017	Prev Rdg	:	426
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	272	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	66.54
Transmission Charge	0.3752/kWh	4.50
System Loss Charge	0.8255/kWh	9.91
Sub-Total		80.95
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 115.29	- 115.29
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 113.45
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.75
Transmission		0.11
System Loss		0.66
Distribution		4.72
Others		- 9.41
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		6.61
CURRENT BILL - JUNE 2017		13.45
TOTAL AMOUNT DUE		105.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2017 - 26.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.45		
Less : VAT	0.83		
Amount Net of VAT	12.62		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	6.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.78
Amount Due	12.12	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	12.95	TOTAL SALES	13.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/670/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121519067366

Collection Ref. Code : 1841-95-068-8
Account ID : 1213510000-1
Customer Name : QUIROS,MERCEDES G
Meter Number : MTR1092362
Period : May 2017

Premise Address: LOWER CANSTISA PARIL CEBU CITY
Billing Address: LOWER CANSTISA PARIL CEBU CITY

TOTAL AMOUNT DUE : 105.26 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12135100001

BC11/246.1/670/0/10/06-17-2017/75

3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273813728104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189988

27316100000

Date : 06-17-2017

BC11/246.1/680/0888791/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2731610000-0

Collection Ref. Code : 1845-70-020-1

Customer Information----------

Name : BONTILAO,MARITES Y

Premise Address: UPPER CANTISANG PARIL CEBU CITY

Billing Address: UPPER CANTISANG PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	486456GS6	Pole No	:	0888791
Serial No	:	68252218	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3571
Period From	:	05-16-2017	Prev Rdg	:	3525
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

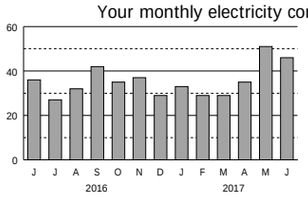
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 357.00	7.14
Sub-Total		- 171.62
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 13.94
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		47.62
CURRENT BILL - JUNE 2017		322.91
TOTAL AMOUNT DUE		680.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.91		
Less : VAT	23.65		
Amount Net of VAT	299.26		
Less: BIR 2306	9.86		
BIR 2307	5.55	VATable Sales	275.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.97
Amount Due	283.85	VAT Zero Rated Sales	0.00
Add : VAT	23.65	VAT Amount	23.65
TOTAL AMOUNT DUE	307.50	TOTAL SALES	322.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/680/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273813728104

Collection Ref. Code : 1845-70-020-1

Account ID : 2731610000-0

Customer Name : BONTILAO,MARITES Y

Meter Number : 486456GS6

Period : May 2017

Premise Address: UPPER CANTISANG PARIL CEBU CITY

Billing Address: UPPER CANTISANG PARIL CEBU CITY

TOTAL AMOUNT DUE : 680.06 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27316100000

BC11/246.1/680/0/10/06-17-2017/75

3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869312370847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188555

86966100009

Date : 06-17-2017

BC11/246.1/710/0907891/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696610000-9

Collection Ref. Code : 1827-66-770-2

Customer Information----------

Name : YBANEZ,PRUDENCIANO D

Premise Address: PARIL CANTISANG

Billing Address: PARIL CANTISANG

TIN :

Metering Information----------

Meter No	:	360857GS6	Pole No	:	0907891
Serial No	:	2002114450	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6763
Period From	:	05-16-2017	Prev Rdg	:	6659
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	120	Billed kWh	:	104

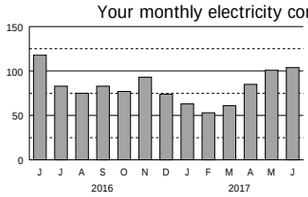
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,106.50	22.13
Sub-Total		32.34
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.81
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		146.36
CURRENT BILL - JUNE 2017		1,182.81
TOTAL AMOUNT DUE		2,289.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,362.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.81		
Less : VAT	89.03		
Amount Net of VAT	1,093.78		
Less: BIR 2306	37.11		
BIR 2307	20.88	VATable Sales	1,036.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.33
Amount Due	1,035.79	VAT Zero Rated Sales	0.00
Add : VAT	89.03	VAT Amount	89.03
TOTAL AMOUNT DUE	1,124.82	TOTAL SALES	1,182.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/710/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869312370847

Collection Ref. Code : 1827-66-770-2

Account ID : 8696610000-9

Customer Name : YBANEZ,PRUDENCIANO D

Meter Number : 360857GS6

Period : May 2017

Premise Address: PARIL CANTISANG

Billing Address: PARIL CANTISANG

TOTAL AMOUNT DUE : 2,289.49

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86966100009

BC11/246.1/710/0/10/06-17-2017/75

3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929597106574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199592

92966100007

Date : 06-17-2017

BC11/246.1/720/0907891/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296610000-7

Collection Ref. Code : 1827-64-839-2

Customer Information----------

Name : NAQUINES,VICTORIA G

Premise Address: CANTISANG PARIL

Billing Address: CANTISANG PARIL

TIN :

Metering Information----------

Meter No	:	360860GS6	Pole No	:	0907891
Serial No	:	2003119499	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1595
Period From	:	05-16-2017	Prev Rdg	:	1580
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

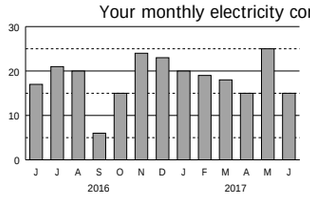
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	83.17
Transmission Charge	0.3752/kWh	5.63
System Loss Charge	0.8255/kWh	12.38
Sub-Total		101.18
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 144.10	- 144.10
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 141.76
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.94
Transmission		0.13
System Loss		0.84
Distribution		5.75
Others		- 11.77
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		8.10
CURRENT BILL - JUNE 2017		15.44
TOTAL AMOUNT DUE		132.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 147.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.44		
Less : VAT	0.89		
Amount Net of VAT	14.55		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.21
Amount Due	14.02	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	14.91	TOTAL SALES	15.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/720/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929597106574

Collection Ref. Code : 1827-64-839-2

Account ID : 9296610000-7

Customer Name : NAQUINES,VICTORIA G

Meter Number : 360860GS6

Period : Apr 2017 to May 2017

Premise Address: CANTISANG PARIL

Billing Address: CANTISANG PARIL

TOTAL AMOUNT DUE : 132.50

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92966100007

BC11/246.1/720/0/10/06-17-2017/75

3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900385932475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

90099830821

Date : 06-17-2017

BC11/246.1/730/0907884/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9009983082-1

Collection Ref. Code : 1855-43-683-3

Customer Information----------

Name : HELARDEZ,SILVA ESCOTON

Premise Address: SITIO UPPER CANTISANG PARIL

Billing Address: SITIO UPPER CANTISANG PARIL

TIN :

Metering Information----------

Meter No	:	MTR1057675	Pole No	:	0907884
Serial No	:	121756867	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2047
Period From	:	05-16-2017	Prev Rdg	:	2003
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

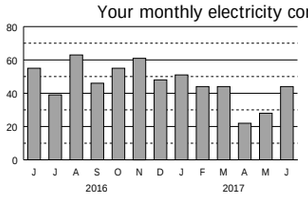
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 168.72
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.87
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		45.02
CURRENT BILL - JUNE 2017		304.00
TOTAL AMOUNT DUE		422.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 97.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.00		
Less : VAT	22.11		
Amount Net of VAT	281.89		
Less: BIR 2306	9.22		
BIR 2307	5.22	VATable Sales	258.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.91
Amount Due	267.45	VAT Zero Rated Sales	0.00
Add : VAT	22.11	VAT Amount	22.11
TOTAL AMOUNT DUE	289.56	TOTAL SALES	304.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/730/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900385932475

Collection Ref. Code : 1855-43-683-3

Account ID : 9009983082-1

Customer Name : HELARDEZ,SILVA ESCOTON

Meter Number : MTR1057675

Period : May 2017

Premise Address: SITIO UPPER CANTISANG PARIL

Billing Address: SITIO UPPER CANTISANG PARIL

TOTAL AMOUNT DUE : 422.06 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90099830821

BC11/246.1/730/0/10/06-17-2017/75

3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373732590801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190061

37316100009

Date : 06-17-2017

BC11/246.1/800/0907646/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3731610000-9

Collection Ref. Code : 1845-70-023-6

Customer Information----------

Name : NAQUINES,NORBERTO L

Premise Address: SITIO UPPER CANTISANG PARIL CEBU CITY

Billing Address: SITIO UPPER CANTISANG PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	486486GS6	Pole No	:	0907646
Serial No	:	62764105	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4301
Period From	:	05-16-2017	Prev Rdg	:	4260
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

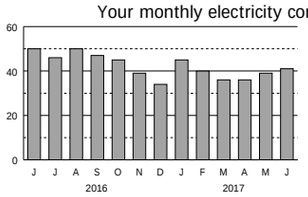
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 155.11
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.67
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		42.25
CURRENT BILL - JUNE 2017		286.01
TOTAL AMOUNT DUE		507.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 677.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.01		
Less : VAT	20.89		
Amount Net of VAT	265.12		
Less: BIR 2306	8.73		
BIR 2307	4.91	VATable Sales	243.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.36
Amount Due	251.48	VAT Zero Rated Sales	0.00
Add : VAT	20.89	VAT Amount	20.89
TOTAL AMOUNT DUE	272.37	TOTAL SALES	286.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/800/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373732590801

Collection Ref. Code : 1845-70-023-6

Account ID : 3731610000-9

Customer Name : NAQUINES,NORBERTO L

Meter Number : 486486GS6

Period : May 2017

Premise Address: SITIO UPPER CANTISANG PARIL CEBU CITY

Billing Address: SITIO UPPER CANTISANG PARIL CEBU CITY

TOTAL AMOUNT DUE : 507.95 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37316100009

BC11/246.1/800/0/10/06-17-2017/75

3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109109516937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190952

10925100009

Date : 06-17-2017

BC11/246.1/850/0833901/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1092510000-9

Collection Ref. Code : 1843-42-824-5

Customer Information----------

Name : BORBAJO,EVELYN S

Premise Address: SITIO BUSAY PARIL CEBU CITY

Billing Address: SITIO BUSAY PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	443151GS6	Pole No	:	0833901
Serial No	:	91557804	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2762
Period From	:	05-16-2017	Prev Rdg	:	2716
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	336	Billed kWh	:	46

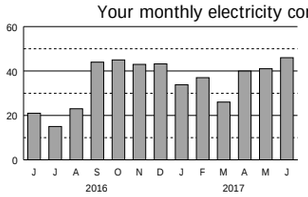
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 173.24
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.13
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		47.42
CURRENT BILL - JUNE 2017		321.09
TOTAL AMOUNT DUE		597.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 227.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.09		
Less : VAT	23.46		
Amount Net of VAT	297.63		
Less: BIR 2306	9.78		
BIR 2307	5.51	VATable Sales	273.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.96
Amount Due	282.34	VAT Zero Rated Sales	0.00
Add : VAT	23.46	VAT Amount	23.46
TOTAL AMOUNT DUE	305.80	TOTAL SALES	321.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/850/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109109516937

Collection Ref. Code : 1843-42-824-5

Account ID : 1092510000-9

Customer Name : BORBAJO,EVELYN S

Meter Number : 443151GS6

Period : May 2017

Premise Address: SITIO BUSAY PARIL CEBU CITY

Billing Address: SITIO BUSAY PARIL CEBU CITY

TOTAL AMOUNT DUE : 597.28 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10925100009 BC11/246.1/850/0/10/06-17-2017/75 3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889326044923
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195707

88966100005

Date : 06-17-2017

BC11/246.1/890/0833803/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8896610000-5

Collection Ref. Code : 1827-66-971-3

Customer Information----------

Name : PUEBLA,ROGELIO O

Premise Address: PARIL HILLTOP
Billing Address: PARIL HILLTOP

TIN :

Metering Information----------

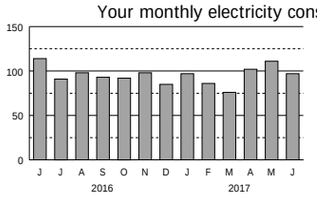
Meter No	:	327938GS6	Pole No	:	0833803
Serial No	:	46629428	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6005
Period From	:	05-16-2017	Prev Rdg	:	5908
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	140	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		- 24.16
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.39
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		131.23
CURRENT BILL - JUNE 2017		1,043.92
TOTAL AMOUNT DUE		2,178.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2017 - 1,116.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.92		
Less : VAT	78.17		
Amount Net of VAT	965.75		
Less: BIR 2306	32.57		
BIR 2307	18.39	VATable Sales	912.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.06
Amount Due	914.79	VAT Zero Rated Sales	0.00
Add : VAT	78.17	VAT Amount	78.17
TOTAL AMOUNT DUE	992.96	TOTAL SALES	1,043.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/890/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889326044923

Collection Ref. Code : 1827-66-971-3
Account ID : 8896610000-5
Customer Name : PUEBLA,ROGELIO O
Meter Number : 327938GS6
Period : May 2017

Premise Address: PARIL HILLTOP
Billing Address: PARIL HILLTOP

TOTAL AMOUNT DUE : 2,178.10 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88966100005

BC11/246.1/890/0/10/06-17-2017/75

3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543617591507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191278

54350983539

Date : 06-17-2017

BC11/246.1/920/0833866/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435098353-9

Collection Ref. Code : 1855-44-203-5

Customer Information----------

Name : CODINO,EVANGELINE UGSANG

Premise Address: LOWER CANTISANG PARIL, CEBU CITY

Billing Address: LOWER CANTISANG PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2821EVS6	Pole No	:	0833866
Serial No	:	01486785	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1648
Period From	:	05-16-2017	Prev Rdg	:	1613
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

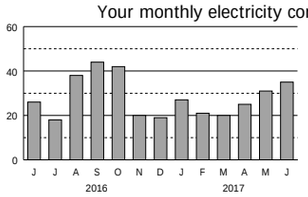
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 167.09
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.79
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		32.93
CURRENT BILL - JUNE 2017		207.07
TOTAL AMOUNT DUE		383.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.07		
Less : VAT	14.95		
Amount Net of VAT	192.12		
Less: BIR 2306	6.23		
BIR 2307	3.51	VATable Sales	174.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.98
Amount Due	182.38	VAT Zero Rated Sales	0.00
Add : VAT	14.95	VAT Amount	14.95
TOTAL AMOUNT DUE	197.33	TOTAL SALES	207.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/920/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543617591507

Collection Ref. Code : 1855-44-203-5

Account ID : 5435098353-9

Customer Name : CODINO,EVANGELINE UGSANG

Meter Number : 2821EVS6

Period : May 2017

Premise Address: LOWER CANTISANG PARIL, CEBU CITY

Billing Address: LOWER CANTISANG PARIL, CEBU CITY

TOTAL AMOUNT DUE : 383.46

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54350983539

BC11/246.1/920/0/10/06-17-2017/75

3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950752645643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194862

95034307769

Date : 06-17-2017

BC11/246.1/955/0833936/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503430776-9

Collection Ref. Code : 1855-56-227-8

Customer Information----------

Name : CODIZAR,NOLI PUEBLA

Premise Address: SITIO TAG-UBE PARIL, CEBU CITY

Billing Address: SITIO TAG-UBE PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005624 EFS6	Pole No	:	0833936
Serial No	:	94721420	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5892
Period From	:	05-16-2017	Prev Rdg	:	5697
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	496	Billed kWh	:	195

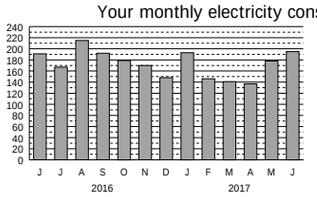
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,071.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.7002/kWh	136.54
System Loss Charge	0.812/kWh	158.34
Sub-Total		1,376.12
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,072.00	41.44
Sub-Total		60.58
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		77.26
Transmission		3.11
System Loss		10.28
Distribution		67.56
Others		9.07
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		275.18
CURRENT BILL - JUNE 2017		2,274.84
TOTAL AMOUNT DUE		4,346.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 3,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.84		
Less : VAT	167.28		
Amount Net of VAT	2,107.56		
Less: BIR 2306	69.71		
BIR 2307	40.29	VATable Sales	1,999.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.90
Amount Due	1,997.56	VAT Zero Rated Sales	0.00
Add : VAT	167.28	VAT Amount	167.28
TOTAL AMOUNT DUE	2,164.84	TOTAL SALES	2,274.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/955/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950752645643

Collection Ref. Code : 1855-56-227-8

Account ID : 9503430776-9

Customer Name : CODIZAR,NOLI PUEBLA

Meter Number : 005624 EFS6

Period : May 2017

Premise Address: SITIO TAG-UBE PARIL, CEBU CITY

Billing Address: SITIO TAG-UBE PARIL, CEBU CITY

TOTAL AMOUNT DUE : 4,346.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95034307769

BC11/246.1/955/0/10/06-17-2017/75

3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358929022320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197059

35840358994

Date : 06-17-2017

BC11/246.1/990/0885073/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584035899-4

Collection Ref. Code : 1849-33-527-3

Customer Information----------

Name : CODIZAR,MERCY BATUCAN

Premise Address: SITIO UPPER CANTISANG PARIL
Billing Address: SITIO UPPER CANTISANG PARIL

TIN :

Metering Information----------

Meter No	:	477417 GS6	Pole No	:	0885073
Serial No	:	53715812	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2290
Period From	:	05-16-2017	Prev Rdg	:	2265
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

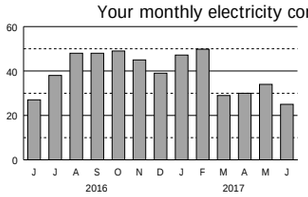
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 155.48
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 12.89
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		20.37
CURRENT BILL - JUNE 2017		110.07
TOTAL AMOUNT DUE		304.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.07		
Less : VAT	7.79		
Amount Net of VAT	102.28		
Less: BIR 2306	3.25		
BIR 2307	1.81	VATable Sales	89.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.58
Amount Due	97.22	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	105.01	TOTAL SALES	110.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/990/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358929022320

Collection Ref. Code : 1849-33-527-3
Account ID : 3584035899-4
Customer Name : CODIZAR,MERCY BATUCAN
Meter Number : 477417 GS6
Period : May 2017

Premise Address: SITIO UPPER CANTISANG PARIL
Billing Address: SITIO UPPER CANTISANG PARIL

TOTAL AMOUNT DUE : 304.37 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35840358994

BC11/246.1/990/0/10/06-17-2017/75

3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128820037800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198959

12854047623

Date : 06-17-2017

BC11/246.1/1200/0885871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1285404762-3

Collection Ref. Code : 1855-56-173-5

Customer Information----------

Name : PATINDOL,MARISSEL AVILA

Premise Address: SITIO TAG-UBI PARIL, CEBU CITY

Billing Address: SITIO TAG-UBI PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009417	Pole No	:	0885871
Serial No	:	83350244	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1156
Period From	:	05-16-2017	Prev Rdg	:	1127
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	160	Billed kWh	:	29

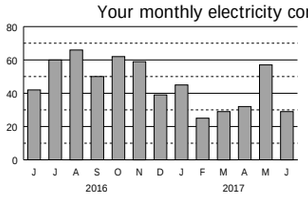
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 175.53
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 14.39
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		24.14
CURRENT BILL - JUNE 2017		132.21
TOTAL AMOUNT DUE		572.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.21		
Less : VAT	9.52		
Amount Net of VAT	122.69		
Less: BIR 2306	3.96		
BIR 2307	2.18	VATable Sales	108.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.62
Amount Due	116.55	VAT Zero Rated Sales	0.00
Add : VAT	9.52	VAT Amount	9.52
TOTAL AMOUNT DUE	126.07	TOTAL SALES	132.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1200/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128820037800

Collection Ref. Code : 1855-56-173-5

Account ID : 1285404762-3

Customer Name : PATINDOL,MARISSEL AVILA

Meter Number : MTR1009417

Period : May 2017

Premise Address: SITIO TAG-UBI PARIL, CEBU CITY

Billing Address: SITIO TAG-UBI PARIL, CEBU CITY

TOTAL AMOUNT DUE : 572.59

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12854047623

BC11/246.1/1200/0/10/06-17-2017/75

3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308313058506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191396

30815100000

Date : 06-17-2017

BC11/246.1/1330/0833635/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3081510000-0

Collection Ref. Code : 1841-73-083-1

Customer Information----------

Name : QUIROS,MAGDALENA O

Premise Address: LOWER CANTISANG PARIL CEBU CITY

Billing Address: LOWER CANTISANG PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	224320WS6	Pole No	:	0833635
Serial No	:	45656463	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2646
Period From	:	05-16-2017	Prev Rdg	:	2589
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	318	Billed kWh	:	57

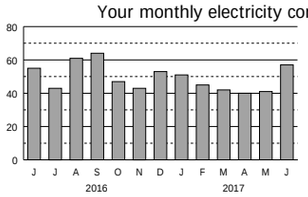
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 160.00
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.88
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		63.64
CURRENT BILL - JUNE 2017		456.22
TOTAL AMOUNT DUE		744.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 558.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.22		
Less : VAT	33.54		
Amount Net of VAT	422.68		
Less: BIR 2306	13.96		
BIR 2307	7.91	VATable Sales	392.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.10
Amount Due	400.81	VAT Zero Rated Sales	0.00
Add : VAT	33.54	VAT Amount	33.54
TOTAL AMOUNT DUE	434.35	TOTAL SALES	456.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1330/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308313058506

Collection Ref. Code : 1841-73-083-1

Account ID : 3081510000-0

Customer Name : QUIROS,MAGDALENA O

Meter Number : 224320WS6

Period : May 2017

Premise Address: LOWER CANTISANG PARIL CEBU CITY

Billing Address: LOWER CANTISANG PARIL CEBU CITY

TOTAL AMOUNT DUE : 744.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30815100000

BC11/246.1/1330/0/10/06-17-2017/75

3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587661816125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194864

58715100002

Date : 06-17-2017

BC11/246.1/1380/0861651/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871510000-2

Collection Ref. Code : 1841-70-692-2

Customer Information----------

Name : BORBAJO,LOIDA H

Premise Address: PROPER PARIL CEBU CITY

Billing Address: PROPER PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	372626GS6	Pole No	:	0861651
Serial No	:	2003136791	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9209
Period From	:	05-16-2017	Prev Rdg	:	9175
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

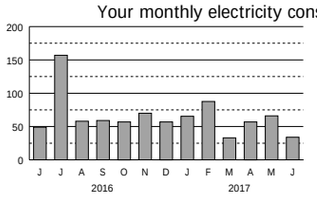
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 154.00
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 12.39
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		33.08
CURRENT BILL - JUNE 2017		210.71
TOTAL AMOUNT DUE		801.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.71		
Less : VAT	15.54		
Amount Net of VAT	195.17		
Less: BIR 2306	6.47		
BIR 2307	3.58	VATable Sales	177.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.54
Amount Due	185.12	VAT Zero Rated Sales	0.00
Add : VAT	15.54	VAT Amount	15.54
TOTAL AMOUNT DUE	200.66	TOTAL SALES	210.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1380/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587661816125

Collection Ref. Code : 1841-70-692-2

Account ID : 5871510000-2

Customer Name : BORBAJO,LOIDA H

Meter Number : 372626GS6

Period : May 2017

Premise Address: PROPER PARIL CEBU CITY

Billing Address: PROPER PARIL CEBU CITY

TOTAL AMOUNT DUE : 801.94

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58715100002

BC11/246.1/1380/0/10/06-17-2017/75

3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405698657589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189518

40553365848

Date : 06-17-2017

BC11/246.1/1400/0888602/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4055336584-8

Collection Ref. Code : 1849-49-248-4

Customer Information----------

Name : STA. CRUZ CHAPEL

Premise Address: PROPER PARIL

Billing Address: PROPER PARIL

TIN :

Metering Information----------

Meter No	:	MTR1092360	Pole No	:	0888602
Serial No	:	129122455	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	137
Period From	:	05-16-2017	Prev Rdg	:	135
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	245	Billed kWh	:	2

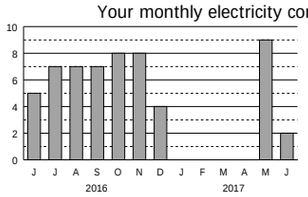
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		92.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11.09
Transmission Charge	0.7002/kWh	1.40
System Loss Charge	0.812/kWh	1.62
Sub-Total		14.11
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.20
Surcharge	0.02 of 92.50	1.85
Sub-Total		2.05
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Generation		0.79
Transmission		0.03
System Loss		0.10
Distribution		1.29
Others		0.27
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		3.64
CURRENT BILL - JUNE 2017		30.52
TOTAL AMOUNT DUE		123.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.52		
Less : VAT	2.48		
Amount Net of VAT	28.04		
Less: BIR 2306	1.03		
BIR 2307	0.54	VATable Sales	26.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.16
Amount Due	26.47	VAT Zero Rated Sales	0.00
Add : VAT	2.48	VAT Amount	2.48
TOTAL AMOUNT DUE	28.95	TOTAL SALES	30.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1400/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405698657589

Collection Ref. Code : 1849-49-248-4

Account ID : 4055336584-8

Customer Name : STA. CRUZ CHAPEL

Meter Number : MTR1092360

Period : May 2017

Premise Address: PROPER PARIL

Billing Address: PROPER PARIL

TOTAL AMOUNT DUE : 123.07

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40553365848 BC11/246.1/1400/0/10/06-17-2017/75 3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973987140280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189895

97326100001

Date : 06-17-2017

BC11/246.1/1420/0833586/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9732610000-1

Collection Ref. Code : 1845-70-053-8

Customer Information----------

Name : AGUAVIVA,FAITH MAE V

Premise Address: PROPER PARIL CEBU CITY

Billing Address: PROPER PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	487124GS6	Pole No	:	0833586
Serial No	:	69518929	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10465
Period From	:	05-16-2017	Prev Rdg	:	10343
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	362	Billed kWh	:	122

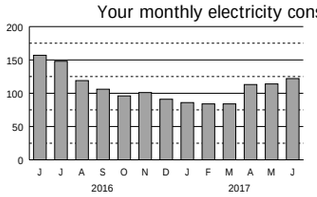
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,310.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.7002/kWh	85.42
System Loss Charge	0.812/kWh	99.06
Sub-Total		860.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		38.19
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		48.35
Transmission		1.94
System Loss		6.42
Distribution		42.49
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		172.44
CURRENT BILL - JUNE 2017		1,425.66
TOTAL AMOUNT DUE		2,736.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,276.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.66		
Less : VAT	104.91		
Amount Net of VAT	1,320.75		
Less: BIR 2306	43.71		
BIR 2307	25.25	VATable Sales	1,253.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.53
Amount Due	1,251.79	VAT Zero Rated Sales	0.00
Add : VAT	104.91	VAT Amount	104.91
TOTAL AMOUNT DUE	1,356.70	TOTAL SALES	1,425.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1420/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973987140280

Collection Ref. Code : 1845-70-053-8

Account ID : 9732610000-1

Customer Name : AGUAVIVA,FAITH MAE V

Meter Number : 487124GS6

Period : May 2017

Premise Address: PROPER PARIL CEBU CITY

Billing Address: PROPER PARIL CEBU CITY

TOTAL AMOUNT DUE : 2,736.04

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97326100001

BC11/246.1/1420/0/10/06-17-2017/75

3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115406708563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193011

11575100000

Date : 06-17-2017

BC11/246.1/1460/0833586/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157510000-0

Collection Ref. Code : 1823-28-335-7

Customer Information----------

Name : CAPUTE,CANDIDO L

Premise Address: PARIL CEBU CITY

Billing Address: PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092338	Pole No	:	0833586
Serial No	:	129128074	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	446
Period From	:	05-16-2017	Prev Rdg	:	437
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	200	Billed kWh	:	9

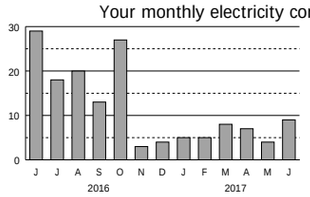
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		54.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	49.90
Transmission Charge	0.7002/kWh	6.30
System Loss Charge	0.812/kWh	7.31
Sub-Total		63.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.88
Surcharge	0.02 of 54.00	1.08
Sub-Total		1.96
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		3.56
Transmission		0.14
System Loss		0.47
Distribution		3.69
Others		0.32
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		13.19
CURRENT BILL - JUNE 2017		109.42
TOTAL AMOUNT DUE		163.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 175.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.42		
Less : VAT	8.18		
Amount Net of VAT	101.24		
Less: BIR 2306	3.41		
BIR 2307	1.94	VATable Sales	96.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.01
Amount Due	95.89	VAT Zero Rated Sales	0.00
Add : VAT	8.18	VAT Amount	8.18
TOTAL AMOUNT DUE	104.07	TOTAL SALES	109.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1460/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115406708563

Collection Ref. Code : 1823-28-335-7

Account ID : 1157510000-0

Customer Name : CAPUTE,CANDIDO L

Meter Number : MTR1092338

Period : May 2017

Premise Address: PARIL CEBU CITY

Billing Address: PARIL CEBU CITY

TOTAL AMOUNT DUE : 163.44

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11575100000

BC11/246.1/1460/0/10/06-17-2017/75

3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415239213625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193516

41575100007

Date : 06-17-2017

BC11/246.1/1510/0833635/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157510000-7

Collection Ref. Code : 1823-28-377-2

Customer Information----------

Name : ENRIQUEZ,MOISES D

Premise Address: PROPER PARIL CEBU CITY

Billing Address: PROPER PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	108240SS6	Pole No	:	0833635
Serial No	:	63807920	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15215
Period From	:	05-16-2017	Prev Rdg	:	15133
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	200	Billed kWh	:	82

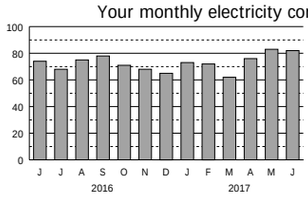
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 63.01
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.04
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		107.03
CURRENT BILL - JUNE 2017		836.78
TOTAL AMOUNT DUE		1,650.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 697.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.78		
Less : VAT	62.49		
Amount Net of VAT	774.29		
Less: BIR 2306	26.04		
BIR 2307	14.70	VATable Sales	729.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.54
Amount Due	733.55	VAT Zero Rated Sales	0.00
Add : VAT	62.49	VAT Amount	62.49
TOTAL AMOUNT DUE	796.04	TOTAL SALES	836.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1510/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415239213625

Collection Ref. Code : 1823-28-377-2

Account ID : 4157510000-7

Customer Name : ENRIQUEZ,MOISES D

Meter Number : 108240SS6

Period : May 2017

Premise Address: PROPER PARIL CEBU CITY

Billing Address: PROPER PARIL CEBU CITY

TOTAL AMOUNT DUE : 1,650.41 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41575100007

BC11/246.1/1510/0/10/06-17-2017/75

3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904836365349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189220

90473778695

Date : 06-17-2017

BC11/246.1/1510/1475834/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047377869-5

Collection Ref. Code : 1859-72-281-4

Customer Information----------

Name : DONCILLO,RUBEN CODOY

Premise Address: PROPER PARIL, CEBU CITY

Billing Address: PROPER PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023325	Pole No	:	1475834
Serial No	:	121756627	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2293
Period From	:	05-16-2017	Prev Rdg	:	2207
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	136	Billed kWh	:	86

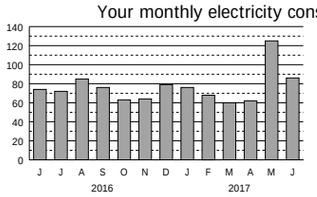
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 1,948.00	38.96
Sub-Total		- 44.16
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 1.60
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		115.03
CURRENT BILL - JUNE 2017		902.05
TOTAL AMOUNT DUE		2,284.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 566.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.05		
Less : VAT	68.15		
Amount Net of VAT	833.90		
Less: BIR 2306	28.39		
BIR 2307	15.86	VATable Sales	787.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.88
Amount Due	789.65	VAT Zero Rated Sales	0.00
Add : VAT	68.15	VAT Amount	68.15
TOTAL AMOUNT DUE	857.80	TOTAL SALES	902.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1510/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904836365349

Collection Ref. Code : 1859-72-281-4

Account ID : 9047377869-5

Customer Name : DONCILLO,RUBEN CODOY

Meter Number : MTR1023325

Period : May 2017

Premise Address: PROPER PARIL, CEBU CITY

Billing Address: PROPER PARIL, CEBU CITY

TOTAL AMOUNT DUE : 2,284.07

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90473778695

BC11/246.1/1510/0/10/06-17-2017/75

3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799795288563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200185

79966100004

Date : 06-17-2017

BC11/246.1/1560/0833670/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7996610000-4

Collection Ref. Code : 1827-67-044-4

Customer Information----------

Name : ESCABARTE,MELCHOR JR A

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

TIN :

Metering Information----------

Meter No	:	329786GS6	Pole No	:	0833670
Serial No	:	46126772	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15125
Period From	:	05-16-2017	Prev Rdg	:	14984
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

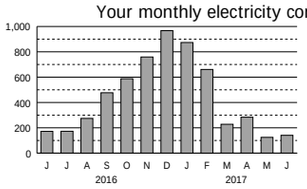
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,440.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 4,605.50	92.11
Sub-Total		105.95
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		14.03
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		206.14
CURRENT BILL - JUNE 2017		1,671.64
TOTAL AMOUNT DUE		3,112.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 3,164.50

Your monthly electricity consumption chart



Avg Monthly Usage : 440.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.64		
Less : VAT	127.98		
Amount Net of VAT	1,543.66		
Less: BIR 2306	53.34		
BIR 2307	29.53	VATable Sales	1,465.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.16
Amount Due	1,460.79	VAT Zero Rated Sales	0.00
Add : VAT	127.98	VAT Amount	127.98
TOTAL AMOUNT DUE	1,588.77	TOTAL SALES	1,671.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1560/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799795288563

Collection Ref. Code : 1827-67-044-4
Account ID : 7996610000-4
Customer Name : ESCABARTE,MELCHOR JR A
Meter Number : 329786GS6
Period : May 2017

Premise Address: PARIL PROPER
Billing Address: PARIL PROPER

TOTAL AMOUNT DUE : 3,112.44 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79966100004

BC11/246.1/1560/0/10/06-17-2017/75

3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903096150311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188896

90316100008

Date : 06-17-2017

BC11/246.1/1565/0833621/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9031610000-8

Collection Ref. Code : 1845-72-881-5

Customer Information----------

Name : GECALE,MARIZA A

Premise Address: PROPER PARIL CEBU CITY

Billing Address: PROPER PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	487471GS6	Pole No	:	0833621
Serial No	:	54243806	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3202
Period From	:	05-16-2017	Prev Rdg	:	3162
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	31	Billed kWh	:	40

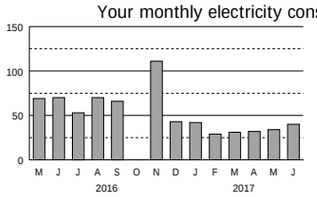
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 190.81
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.55
CURRENT BILL - JUNE 2017		236.01
TOTAL AMOUNT DUE		427.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.01		
Less : VAT	17.01		
Amount Net of VAT	219.00		
Less: BIR 2306	7.09		
BIR 2307	4.00	VATable Sales	198.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.54
Amount Due	207.91	VAT Zero Rated Sales	0.00
Add : VAT	17.01	VAT Amount	17.01
TOTAL AMOUNT DUE	224.92	TOTAL SALES	236.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1565/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903096150311

Collection Ref. Code : 1845-72-881-5

Account ID : 9031610000-8

Customer Name : GECALE,MARIZA A

Meter Number : 487471GS6

Period : May 2017

Premise Address: PROPER PARIL CEBU CITY

Billing Address: PROPER PARIL CEBU CITY

TOTAL AMOUNT DUE : 427.48

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90316100008

BC11/246.1/1565/0/10/06-17-2017/75

3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852882852027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194749

85245100004

Date : 06-17-2017

BC11/246.1/1570/0833621/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524510000-4

Collection Ref. Code : 1843-33-302-3

Customer Information----------

Name : COMALING,ARNULFO H

Premise Address: PROPER PARIL, TALAMBAN CEBU CITY

Billing Address: PROPER PARIL, TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	323287GS6	Pole No	:	0833621
Serial No	:	49079977	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3817
Period From	:	05-16-2017	Prev Rdg	:	3757
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

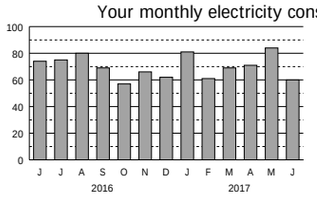
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		68.35
CURRENT BILL - JUNE 2017		492.14
TOTAL AMOUNT DUE		1,332.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 662.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.14		
Less : VAT	36.58		
Amount Net of VAT	455.56		
Less: BIR 2306	15.25		
BIR 2307	8.54	VATable Sales	423.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.77
Amount Due	431.77	VAT Zero Rated Sales	0.00
Add : VAT	36.58	VAT Amount	36.58
TOTAL AMOUNT DUE	468.35	TOTAL SALES	492.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1570/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852882852027

Collection Ref. Code : 1843-33-302-3

Account ID : 8524510000-4

Customer Name : COMALING,ARNULFO H

Meter Number : 323287GS6

Period : May 2017

Premise Address: PROPER PARIL, TALAMBAN CEBU CITY

Billing Address: PROPER PARIL, TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 1,332.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85245100004 BC11/246.1/1570/0/10/06-17-2017/75 3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171432267701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189625

17141833479

Date : 06-17-2017

BC11/246.1/1625/0833691/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714183347-9

Collection Ref. Code : 1855-56-077-1

Customer Information----------

Name : MABINI,EDWIN COCA

Premise Address: SITIO PROPER PARIL, CEBU CITY
Billing Address: SITIO PROPER PARIL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	488355 GS6	Pole No	:	0833691
Serial No	:	57721706	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3619
Period From	:	05-16-2017	Prev Rdg	:	3525
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	364	Billed kWh	:	94

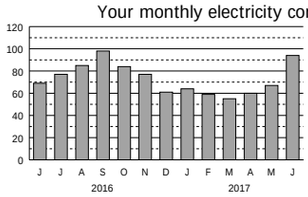
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 33.63
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 1.61
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		125.91
CURRENT BILL - JUNE 2017		1,000.33
TOTAL AMOUNT DUE		1,588.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 905.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.33		
Less : VAT	74.56		
Amount Net of VAT	925.77		
Less: BIR 2306	31.07		
BIR 2307	17.62	VATable Sales	874.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.35
Amount Due	877.08	VAT Zero Rated Sales	0.00
Add : VAT	74.56	VAT Amount	74.56
TOTAL AMOUNT DUE	951.64	TOTAL SALES	1,000.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1625/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171432267701

Collection Ref. Code : 1855-56-077-1
Account ID : 1714183347-9
Customer Name : MABINI,EDWIN COCA
Meter Number : 488355 GS6
Period : May 2017

Premise Address: SITIO PROPER PARIL, CEBU CITY
Billing Address: SITIO PROPER PARIL, CEBU CITY

TOTAL AMOUNT DUE : 1,588.83 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17141833479

BC11/246.1/1625/0/10/06-17-2017/75

3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089814295636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195702

08966100003

Date : 06-17-2017

BC11/246.1/1640/0833705/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0896610000-3

Collection Ref. Code : 1827-66-920-9

Customer Information----------

Name : REYNES,JOSEFINA V

Premise Address: PARIL BAUGO

Billing Address: PARIL BAUGO

TIN :

Metering Information----------

Meter No	:	327079GS6	Pole No	:	0833705
Serial No	:	40866616	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8741
Period From	:	05-16-2017	Prev Rdg	:	8697
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

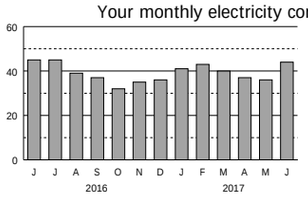
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 166.97
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.66
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		45.25
CURRENT BILL - JUNE 2017		305.98
TOTAL AMOUNT DUE		511.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 208.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.98		
Less : VAT	22.32		
Amount Net of VAT	283.66		
Less: BIR 2306	9.30		
BIR 2307	5.25	VATable Sales	260.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.93
Amount Due	269.11	VAT Zero Rated Sales	0.00
Add : VAT	22.32	VAT Amount	22.32
TOTAL AMOUNT DUE	291.43	TOTAL SALES	305.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/246.1/1640/0/10/06-17-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089814295636

Collection Ref. Code : 1827-66-920-9

Account ID : 0896610000-3

Customer Name : REYNES,JOSEFINA V

Meter Number : 327079GS6

Period : May 2017

Premise Address: PARIL BAUGO

Billing Address: PARIL BAUGO

TOTAL AMOUNT DUE : 511.55

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08966100003

BC11/246.1/1640/0/10/06-17-2017/75

3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028793573110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187060

02870100001

Date : 06-16-2017

BC10/470.4/120/0612144/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0287010000-1

Collection Ref. Code : 1817-78-071-9

Customer Information----------

Name : RUIZ,PAUL ANTHONY M1 H

Premise Address: RUIZ COMPOUND, SANGI TABUNOK C/O LOLIT BUSKE
Billing Address: RUIZ COMPOUND, SANGI TABUNOK C/O LOLIT BUSKE

TIN :

Metering Information----------

Meter No	:	MTR1045844	Pole No	:	0612144
Serial No	:	121759140	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5060
Period From	:	05-15-2017	Prev Rdg	:	4881
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	300	Billed kWh	:	179

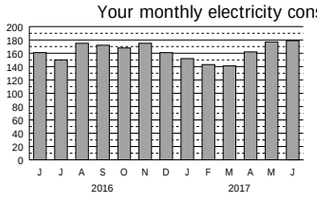
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,029.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.7002/kWh	125.34
System Loss Charge	0.812/kWh	145.35
Sub-Total		1,263.21
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,029.50	40.59
Sub-Total		58.16
Government Charges		
Franchise Tax - Local		10.48
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.92
Transmission		2.85
System Loss		9.44
Distribution		62.06
Others		8.37
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		250.49
CURRENT BILL - JUNE 2017		2,089.03
TOTAL AMOUNT DUE		4,118.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,826.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.03		
Less : VAT	153.64		
Amount Net of VAT	1,935.39		
Less: BIR 2306	64.02		
BIR 2307	37.00	VATable Sales	1,838.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.85
Amount Due	1,834.37	VAT Zero Rated Sales	0.00
Add : VAT	153.64	VAT Amount	153.64
TOTAL AMOUNT DUE	1,988.01	TOTAL SALES	2,089.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/120/0/31/06-16-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028793573110

Collection Ref. Code : 1817-78-071-9
Account ID : 0287010000-1
Customer Name : RUIZ,PAUL ANTHONY M1 H
Meter Number : MTR1045844
Period : May 2017

Premise Address: RUIZ COMPOUND, SANGI TABUNOK C/O LOLIT BUSKE
Billing Address: RUIZ COMPOUND, SANGI TABUNOK C/O LOLIT BUSKE

TOTAL AMOUNT DUE : 4,118.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02870100001 BC10/470.4/120/0/31/06-16-2017/77 3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458403594178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186817

45889000001

Date : 06-16-2017

BC10/470.4/460/0787252/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4588900000-1

Collection Ref. Code : 1843-94-623-8

Customer Information----------

Name : ABREGANA,PABLO C

Premise Address: RUIZ COMP. TABUNOK TALISAY

Billing Address: RUIZ COMP. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	460883GS6	Pole No	:	0787252
Serial No	:	65454075	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16335
Period From	:	05-15-2017	Prev Rdg	:	16132
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	820	Billed kWh	:	203

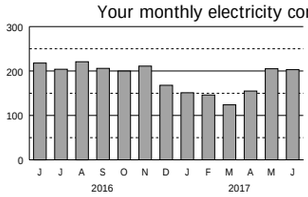
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,277.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,125.59
Transmission Charge	0.3752/kWh	76.17
System Loss Charge	0.8255/kWh	167.58
Sub-Total		1,369.34
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,277.50	45.55
Sub-Total		65.47
Government Charges		
Franchise Tax - Local		11.52
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		80.42
Transmission		1.79
System Loss		11.29
Distribution		70.30
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		282.66
CURRENT BILL - JUNE 2017		2,303.32
TOTAL AMOUNT DUE		4,580.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.32		
Less : VAT	173.19		
Amount Net of VAT	2,130.13		
Less: BIR 2306	72.16		
BIR 2307	40.67	VATable Sales	2,020.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.47
Amount Due	2,017.30	VAT Zero Rated Sales	0.00
Add : VAT	173.19	VAT Amount	173.19
TOTAL AMOUNT DUE	2,190.49	TOTAL SALES	2,303.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/460/0/31/06-16-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458403594178

Collection Ref. Code : 1843-94-623-8

Account ID : 4588900000-1

Customer Name : ABREGANA,PABLO C

Meter Number : 460883GS6

Period : May 2017

Premise Address: RUIZ COMP. TABUNOK TALISAY

Billing Address: RUIZ COMP. TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,580.83

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45889000001

BC10/470.4/460/0/31/06-16-2017/77

3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455000303920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186636

45553179461

Date : 06-16-2017

BC10/470.4/565/0787252/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555317946-1

Collection Ref. Code : 1853-44-914-8

Customer Information----------

Name : ADLAWAN,ROLITO ALQUILITA

Premise Address: RUIZ COMPOUND TABUNOK, TALISAY

Billing Address: RUIZ COMPOUND TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	548483 GS6	Pole No	:	0787252
Serial No	:	24886071	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2575
Period From	:	05-15-2017	Prev Rdg	:	2517
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	230	Billed kWh	:	58

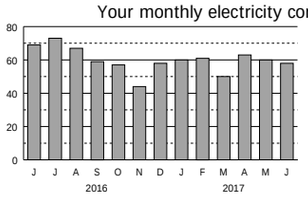
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 477.00	9.54
Sub-Total		- 159.12
Government Charges		
Franchise Tax - Local		2.30
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.75
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		64.77
CURRENT BILL - JUNE 2017		467.84
TOTAL AMOUNT DUE		944.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 553.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.84		
Less : VAT	34.48		
Amount Net of VAT	433.36		
Less: BIR 2306	14.36		
BIR 2307	8.11	VATable Sales	403.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.29
Amount Due	410.89	VAT Zero Rated Sales	0.00
Add : VAT	34.48	VAT Amount	34.48
TOTAL AMOUNT DUE	445.37	TOTAL SALES	467.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/565/0/31/06-16-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455000303920

Collection Ref. Code : 1853-44-914-8

Account ID : 4555317946-1

Customer Name : ADLAWAN,ROLITO ALQUILITA

Meter Number : 548483 GS6

Period : May 2017

Premise Address: RUIZ COMPOUND TABUNOK, TALISAY

Billing Address: RUIZ COMPOUND TABUNOK, TALISAY

TOTAL AMOUNT DUE : 944.70

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45553179461

BC10/470.4/565/0/31/06-16-2017/77

3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443228201707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185746

44399000007

Date : 06-16-2017

BC10/470.4/1430/0585644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4439900000-7

Collection Ref. Code : 1811-38-695-4

Customer Information----------

Name : PARSACALA,DIONISIO S.

Premise Address: ZAFRA COMPD TABUNOK TALISAY

Billing Address: ZAFRA COMPD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	372916GS6	Pole No	:	0585644
Serial No	:	2003135726	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23310
Period From	:	05-15-2017	Prev Rdg	:	23155
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	240	Billed kWh	:	155

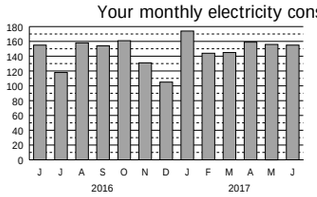
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,745.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,745.00	34.90
Sub-Total		50.12
Government Charges		
Franchise Tax - Local		8.80
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		216.00
CURRENT BILL - JUNE 2017		1,760.17
TOTAL AMOUNT DUE		3,505.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,746.88

Your monthly electricity consumption chart



Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.17		
Less : VAT	132.40		
Amount Net of VAT	1,627.77		
Less: BIR 2306	55.19		
BIR 2307	31.08	VATable Sales	1,544.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.60
Amount Due	1,541.50	VAT Zero Rated Sales	0.00
Add : VAT	132.40	VAT Amount	132.40
TOTAL AMOUNT DUE	1,673.90	TOTAL SALES	1,760.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1430/0/31/06-16-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443228201707

Collection Ref. Code : 1811-38-695-4

Account ID : 4439900000-7

Customer Name : PARSACALA,DIONISIO S.

Meter Number : 372916GS6

Period : May 2017

Premise Address: ZAFRA COMPD TABUNOK TALISAY

Billing Address: ZAFRA COMPD TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,505.35 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44399000007

BC10/470.4/1430/0/31/06-16-2017/77

3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033105628826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187439

03350100008

Date : 06-16-2017

BC10/470.4/2470/0585574/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0335010000-8

Collection Ref. Code : 1817-29-263-3

Customer Information----------

Name : SOMBRE,WENCESLAO Q

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	420258 GS6	Pole No	:	0585574
Serial No	:	62679483	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8188
Period From	:	05-15-2017	Prev Rdg	:	8046
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	270	Billed kWh	:	142

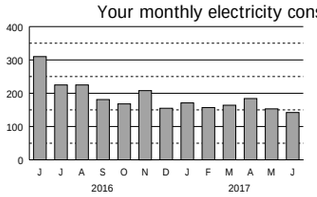
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,736.50	74.73
Sub-Total		88.67
Government Charges		
Franchise Tax - Local		8.31
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		11.74
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		203.35
CURRENT BILL - JUNE 2017		1,661.19
TOTAL AMOUNT DUE		3,376.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,021.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.19		
Less : VAT	126.52		
Amount Net of VAT	1,534.67		
Less: BIR 2306	52.72		
BIR 2307	29.34	VATable Sales	1,457.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.83
Amount Due	1,452.61	VAT Zero Rated Sales	0.00
Add : VAT	126.52	VAT Amount	126.52
TOTAL AMOUNT DUE	1,579.13	TOTAL SALES	1,661.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2470/0/31/06-16-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033105628826

Collection Ref. Code : 1817-29-263-3

Account ID : 0335010000-8

Customer Name : SOMBRE,WENCESLAO Q

Meter Number : 420258 GS6

Period : May 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,376.74 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03350100008 BC10/470.4/2470/0/31/06-16-2017/77 3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032263017803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187381

03280100003

Date : 06-16-2017

BC10/470.4/2520/0585686/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328010000-3

Collection Ref. Code : 1837-73-962-5

Customer Information----------

Name : ZAFRA,GENDA

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	198147WS6	Pole No	:	0585686
Serial No	:	44537396	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	89088
Period From	:	05-15-2017	Prev Rdg	:	88339
No of Days	:	31	Diff Rdg	:	749
Avg kWh/day	:	24.16	Registered	:	749
Conn Load	:	100	Billed kWh	:	749

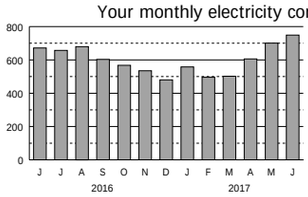
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,794.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,153.06
Transmission Charge	0.3752/kWh	281.02
System Loss Charge	0.8255/kWh	618.30
Sub-Total		5,052.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,311.20
Supply Charge	0.4118/kWh	308.44
Metering Charge	0.6989/kWh	523.48
	5.00/month	5.00
Sub-Total		2,148.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	73.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,794.50	155.89
Sub-Total		229.42
Government Charges		
Franchise Tax - Local		42.35
LFT Differential	0.0061/kWh	4.57
Value Added Tax		
Generation		296.75
Transmission		6.60
System Loss		41.66
Distribution		257.77
Others		33.16
Universal Charge		
Missionary Electrification	0.1561/kWh	116.92
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	145.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.88
Sub-Total		1,039.69
CURRENT BILL - JUNE 2017		8,469.61
TOTAL AMOUNT DUE		16,264.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 6,633.00

Your monthly electricity consumption chart



Avg Monthly Usage : 600.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,469.61		
Less : VAT	635.94		
Amount Net of VAT	7,833.67		
Less: BIR 2306	264.97		
BIR 2307	149.54	VATable Sales	7,429.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	403.75
Amount Due	7,419.16	VAT Zero Rated Sales	0.00
Add : VAT	635.94	VAT Amount	635.94
TOTAL AMOUNT DUE	8,055.10	TOTAL SALES	8,469.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2520/0/31/06-16-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032263017803

Collection Ref. Code : 1837-73-962-5

Account ID : 0328010000-3

Customer Name : ZAFRA,GENDA

Meter Number : 198147WS6

Period : May 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 16,264.28 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03280100003

BC10/470.4/2520/0/31/06-16-2017/77

3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448181869100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186125

44819683663

Date : 06-16-2017

BC10/470.4/2580/0585735/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4481968366-3

Collection Ref. Code : 1849-53-902-2

Customer Information----------

Name : REMEGIO,EMELDA ARMAS

Premise Address: NEIGHBORHOOD

Billing Address: NEIGHBORHOOD

TIN :

Metering Information----------

Meter No	:	MTR1169636	Pole No	:	0585735
Serial No	:	40081185	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	351
Period From	:	05-15-2017	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	238	Billed kWh	:	120

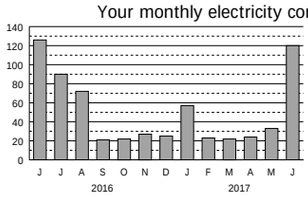
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		381.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.7002/kWh	84.02
System Loss Charge	0.812/kWh	97.44
Sub-Total		846.84
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 651.50	13.03
Sub-Total		24.81
Government Charges		
Franchise Tax - Local		6.95
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.53
Transmission		1.91
System Loss		6.32
Distribution		41.80
Others		3.90
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		166.31
CURRENT BILL - JUNE 2017		1,386.32
TOTAL AMOUNT DUE		1,767.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.32		
Less : VAT	101.46		
Amount Net of VAT	1,284.86		
Less: BIR 2306	42.28		
BIR 2307	24.55	VATable Sales	1,220.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.85
Amount Due	1,218.03	VAT Zero Rated Sales	0.00
Add : VAT	101.46	VAT Amount	101.46
TOTAL AMOUNT DUE	1,319.49	TOTAL SALES	1,386.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2580/0/31/06-16-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448181869100

Collection Ref. Code : 1849-53-902-2

Account ID : 4481968366-3

Customer Name : REMEGIO,EMELDA ARMAS

Meter Number : MTR1169636

Period : May 2017

Premise Address: NEIGHBORHOOD

Billing Address: NEIGHBORHOOD

TOTAL AMOUNT DUE : 1,767.73

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44819683663

BC10/470.4/2580/0/31/06-16-2017/77

3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024321994455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186768

02484047747

Date : 06-16-2017

BC10/470.4/3051/0585721/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0248404774-7

Collection Ref. Code : 1853-33-038-8

Customer Information----------

Name : LAPAS,DANILO RABADON

Premise Address: ZONE 2-558 HOLYCHILD TABUNOC, TALISAY CITY

Billing Address: ZONE 2-558 HOLYCHILD TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	549110 GS6	Pole No	:	0585721
Serial No	:	92007520	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3024
Period From	:	05-15-2017	Prev Rdg	:	2981
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

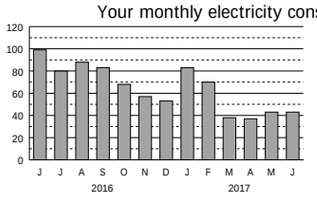
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 161.37
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.18
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		44.18
CURRENT BILL - JUNE 2017		300.91
TOTAL AMOUNT DUE		594.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.91		
Less : VAT	21.98		
Amount Net of VAT	278.93		
Less: BIR 2306	9.17		
BIR 2307	5.17	VATable Sales	256.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.20
Amount Due	264.59	VAT Zero Rated Sales	0.00
Add : VAT	21.98	VAT Amount	21.98
TOTAL AMOUNT DUE	286.57	TOTAL SALES	300.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3051/0/31/06-16-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024321994455

Collection Ref. Code : 1853-33-038-8

Account ID : 0248404774-7

Customer Name : LAPAS,DANILO RABADON

Meter Number : 549110 GS6

Period : May 2017

Premise Address: ZONE 2-558 HOLYCHILD TABUNOC, TALISAY CITY

Billing Address: ZONE 2-558 HOLYCHILD TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 594.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02484047747

BC10/470.4/3051/0/31/06-16-2017/77

3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454325819152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186570

45442649757

Date : 06-16-2017

BC10/470.4/3160/0613780/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544264975-7

Collection Ref. Code : 1849-42-164-1

Customer Information----------

Name : DINGAL,ALFIE ESTOCONING

Premise Address: Z-2453 NEIGHBORHOOD TABUNOC
Billing Address: Z-2453 NEIGHBORHOOD TABUNOC

TIN :

Metering Information----------

Meter No	:	MTR1078953	Pole No	:	0613780
Serial No	:	40006333	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1704
Period From	:	05-15-2017	Prev Rdg	:	1634
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	364	Billed kWh	:	70

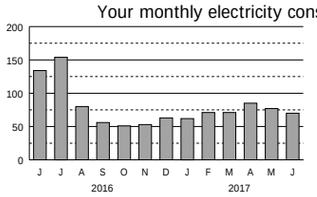
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 120.81
Government Charges		
Franchise Tax - Local		3.17
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.23
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		84.59
CURRENT BILL - JUNE 2017		641.26
Debit Adjustments		17.63
TOTAL AMOUNT DUE		1,393.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 835.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.26		
Less : VAT	47.63		
Amount Net of VAT	593.63		
Less: BIR 2306	19.85		
BIR 2307	11.21	VATable Sales	556.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.96
Amount Due	562.57	VAT Zero Rated Sales	0.00
Add : VAT	47.63	VAT Amount	47.63
TOTAL AMOUNT DUE	610.20	TOTAL SALES	641.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3160/0/31/06-16-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454325819152

Collection Ref. Code : 1849-42-164-1
Account ID : 4544264975-7
Customer Name : DINGAL,ALFIE ESTOCONING
Meter Number : MTR1078953
Period : May 2017

Premise Address: Z-2453 NEIGHBORHOOD TABUNOC
Billing Address: Z-2453 NEIGHBORHOOD TABUNOC

TOTAL AMOUNT DUE : 1,393.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45442649757

BC10/470.4/3160/0/31/06-16-2017/77

3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451871184959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186317

45120100008

Date : 06-16-2017

BC10/470.4/3510/0612095/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512010000-8

Collection Ref. Code : 1825-66-968-6

Customer Information----------

Name : RABAYA,ANA

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	226230WS6	Pole No	:	0612095
Serial No	:	47143282	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	52759
Period From	:	05-15-2017	Prev Rdg	:	52589
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	340	Billed kWh	:	170

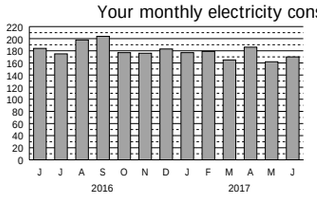
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,816.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,816.50	36.33
Sub-Total		53.02
Government Charges		
Franchise Tax - Local		9.64
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		7.64
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		236.60
CURRENT BILL - JUNE 2017		1,927.78
TOTAL AMOUNT DUE		3,744.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,043.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.78		
Less : VAT	144.92		
Amount Net of VAT	1,782.86		
Less: BIR 2306	60.38		
BIR 2307	34.04	VATable Sales	1,691.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.68
Amount Due	1,688.44	VAT Zero Rated Sales	0.00
Add : VAT	144.92	VAT Amount	144.92
TOTAL AMOUNT DUE	1,833.36	TOTAL SALES	1,927.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3510/0/31/06-16-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451871184959

Collection Ref. Code : 1825-66-968-6

Account ID : 4512010000-8

Customer Name : RABAYA,ANA

Meter Number : 226230WS6

Period : May 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,744.12

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45120100008

BC10/470.4/3510/0/31/06-16-2017/77

3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458454471293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186859

45800100005

Date : 06-16-2017

BC10/470.4/4090/0575924/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580010000-5

Collection Ref. Code : 1825-31-422-5

Customer Information----------

Name : TALLO,ROGELIO

Premise Address: SANGI TABUNOK TALISAY

Billing Address: SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	208771WS6	Pole No	:	0575924
Serial No	:	43386745	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	48903
Period From	:	05-15-2017	Prev Rdg	:	48231
No of Days	:	31	Diff Rdg	:	672
Avg kWh/day	:	21.68	Registered	:	672
Conn Load	:	20	Billed kWh	:	672

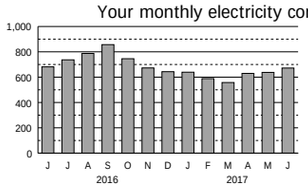
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,064.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,726.11
Transmission Charge	0.3752/kWh	252.13
System Loss Charge	0.8255/kWh	554.74
Sub-Total		4,532.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 14,164.50	283.29
Sub-Total		349.26
Government Charges		
Franchise Tax - Local		38.82
LFT Differential	0.0061/kWh	4.10
Value Added Tax		
Generation		266.25
Transmission		5.93
System Loss		37.38
Distribution		231.33
Others		47.06
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.33
Sub-Total		951.00
CURRENT BILL - JUNE 2017		7,761.03
TOTAL AMOUNT DUE		14,825.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 7,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 680.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,761.03		
Less : VAT	587.95		
Amount Net of VAT	7,173.08		
Less: BIR 2306	244.98		
BIR 2307	137.06	VATable Sales	6,810.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.05
Amount Due	6,791.04	VAT Zero Rated Sales	0.00
Add : VAT	587.95	VAT Amount	587.95
TOTAL AMOUNT DUE	7,378.99	TOTAL SALES	7,761.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4090/0/31/06-16-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458454471293

Collection Ref. Code : 1825-31-422-5

Account ID : 4580010000-5

Customer Name : TALLO,ROGELIO

Meter Number : 208771WS6

Period : May 2017

Premise Address: SANGI TABUNOK TALISAY

Billing Address: SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 14,825.59 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45800100005 BC10/470.4/4090/0/31/06-16-2017/77 3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014604025074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186103

01431965605

Date : 06-16-2017

BC10/470.4/4590/0576006/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0143196560-5

Collection Ref. Code : 1857-56-872-9

Customer Information----------

Name : CABALLES,CANUTO MODEQUILLO JR.

Premise Address: M2 SANGI ROAD CORNER RABAYA TABUNOK, TALISAY CITY

Billing Address: M2 SANGI ROAD CORNER RABAYA TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	527536 GS6	Pole No	:	0576006
Serial No	:	20190617	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7688
Period From	:	05-15-2017	Prev Rdg	:	7250
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	222	Billed kWh	:	438

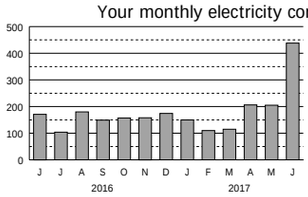
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,354.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,428.62
Transmission Charge	0.7002/kWh	306.69
System Loss Charge	0.812/kWh	355.66
Sub-Total		3,090.97
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,354.50	47.09
Sub-Total		90.08
Government Charges		
Franchise Tax - Local		25.30
LFT Differential	0.0061/kWh	2.67
Value Added Tax		
Generation		173.54
Transmission		6.98
System Loss		23.09
Distribution		150.99
Others		14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		605.40
CURRENT BILL - JUNE 2017		5,044.70
TOTAL AMOUNT DUE		7,399.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,044.70		
Less : VAT	368.77		
Amount Net of VAT	4,675.93		
Less: BIR 2306	153.67		
BIR 2307	89.35	VATable Sales	4,439.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.63
Amount Due	4,432.91	VAT Zero Rated Sales	0.00
Add : VAT	368.77	VAT Amount	368.77
TOTAL AMOUNT DUE	4,801.68	TOTAL SALES	5,044.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4590/0/31/06-16-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014604025074

Collection Ref. Code : 1857-56-872-9

Account ID : 0143196560-5

Customer Name : CABALLES,CANUTO MODEQUILLO JR.

Meter Number : 527536 GS6

Period : May 2017

Premise Address: M2 SANGI ROAD CORNER RABAYA TABUNOK, TALISAY CITY

Billing Address: M2 SANGI ROAD CORNER RABAYA TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 7,399.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01431965605

BC10/470.4/4590/0/31/06-16-2017/77

3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466939233989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

4663138484 2

Date : 06-17-2017

BC11/485.2/15/0642655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663138484-2

Collection Ref. Code : 1865-20-605-9

Customer Information----------

Name : BASILLOTE,CLOBER LASPUNA

Premise Address: SAN JOSE DUMLOG, TALISAY CITY
Billing Address: SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163065	Pole No	:	0642655
Serial No	:	40119291	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	295
Period From	:	05-16-2017	Prev Rdg	:	274
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

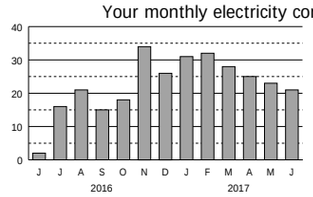
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 206.75	- 134.39
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 132.31
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.97
CURRENT BILL - JUNE 2017		91.41
TOTAL AMOUNT DUE		195.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 399.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.41		
Less : VAT	6.42		
Amount Net of VAT	84.99		
Less: BIR 2306	2.67		
BIR 2307	1.50	VATable Sales	74.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.55
Amount Due	80.82	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	87.24	TOTAL SALES	91.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/15/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466939233989

Collection Ref. Code : 1865-20-605-9
Account ID : 4663138484-2
Customer Name : BASILLOTE,CLOBER LASPUNA
Meter Number : MTR1163065
Period : May 2017

Premise Address: SAN JOSE DUMLOG, TALISAY CITY
Billing Address: SAN JOSE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 195.44 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4663138484 2

BC11/485.2/15/0/31/06-17-2017/77

3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590131445808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196058

59086100001

Date : 06-17-2017

BC11/485.2/30/0642655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908610000-1

Collection Ref. Code : 1843-19-911-4

Customer Information----------

Name : SOLIVA,BERNARDITA E

Premise Address: Z-4 DUMLOG TALISAY

Billing Address: Z-4 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125355	Pole No	:	0642655
Serial No	:	84437347	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6654
Period From	:	05-16-2017	Prev Rdg	:	6348
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	230	Billed kWh	:	306

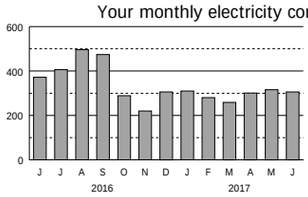
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,514.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,696.71
Transmission Charge	0.7002/kWh	214.26
System Loss Charge	0.812/kWh	248.47
Sub-Total		2,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,902.00	138.04
Sub-Total		168.08
Government Charges		
Franchise Tax - Local		18.29
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		121.24
Transmission		4.88
System Loss		16.11
Distribution		105.67
Others		22.59
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		436.43
CURRENT BILL - JUNE 2017		3,644.50
TOTAL AMOUNT DUE		7,159.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,387.00

Your monthly electricity consumption chart



Avg Monthly Usage : 333.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,644.50		
Less : VAT	270.49		
Amount Net of VAT	3,374.01		
Less: BIR 2306	112.70		
BIR 2307	64.56	VATable Sales	3,208.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.94
Amount Due	3,196.75	VAT Zero Rated Sales	0.00
Add : VAT	270.49	VAT Amount	270.49
TOTAL AMOUNT DUE	3,467.24	TOTAL SALES	3,644.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/30/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590131445808

Collection Ref. Code : 1843-19-911-4

Account ID : 5908610000-1

Customer Name : SOLIVA,BERNARDITA E

Meter Number : MTR1125355

Period : May 2017

Premise Address: Z-4 DUMLOG TALISAY

Billing Address: Z-4 DUMLOG TALISAY

TOTAL AMOUNT DUE : 7,159.32

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59086100001

BC11/485.2/30/0/31/06-17-2017/77

3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702616442532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188468

70215100002

Date : 06-17-2017

BC11/485.2/40/0642655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7021510000-2

Collection Ref. Code : 1821-69-308-6

Customer Information----------

Name : DIBDIB,CLEOFE

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	499445 GS6	Pole No	:	0642655
Serial No	:	52085121	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6861
Period From	:	05-16-2017	Prev Rdg	:	6774
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

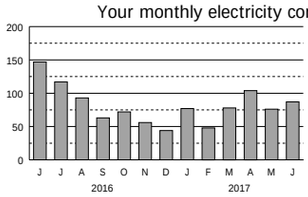
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 1,762.00	35.24
Sub-Total		- 48.84
Government Charges		
Franchise Tax - Local		4.51
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 2.28
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		114.75
CURRENT BILL - JUNE 2017		906.70
TOTAL AMOUNT DUE		2,668.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.70		
Less : VAT	68.26		
Amount Net of VAT	838.44		
Less: BIR 2306	28.44		
BIR 2307	15.94	VATable Sales	791.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.49
Amount Due	794.06	VAT Zero Rated Sales	0.00
Add : VAT	68.26	VAT Amount	68.26
TOTAL AMOUNT DUE	862.32	TOTAL SALES	906.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/40/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702616442532

Collection Ref. Code : 1821-69-308-6

Account ID : 7021510000-2

Customer Name : DIBDIB,CLEOFE

Meter Number : 499445 GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,668.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70215100002

BC11/485.2/40/0/31/06-17-2017/77

3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875267189452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190729

87535100009

Date : 06-17-2017

BC11/485.2/110/0642655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8753510000-9

Collection Ref. Code : 1823-76-176-3

Customer Information----------

Name : GUCELA,CONSOLACION M

Premise Address: Z-4- 1344 DUMLOG

Billing Address: Z-4- 1344 DUMLOG

TIN :

Metering Information----------

Meter No	:	559646 GS6	Pole No	:	0642655
Serial No	:	57090686	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3113
Period From	:	05-16-2017	Prev Rdg	:	3063
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

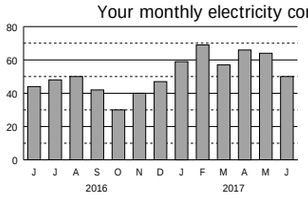
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 184.79
Government Charges		
Franchise Tax - Local		1.71
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 14.99
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		51.67
CURRENT BILL - JUNE 2017		352.23
TOTAL AMOUNT DUE		819.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352.23		
Less : VAT	25.81		
Amount Net of VAT	326.42		
Less: BIR 2306	10.75		
BIR 2307	6.05	VATable Sales	300.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.86
Amount Due	309.62	VAT Zero Rated Sales	0.00
Add : VAT	25.81	VAT Amount	25.81
TOTAL AMOUNT DUE	335.43	TOTAL SALES	352.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/110/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875267189452

Collection Ref. Code : 1823-76-176-3

Account ID : 8753510000-9

Customer Name : GUCELA,CONSOLACION M

Meter Number : 559646 GS6

Period : May 2017

Premise Address: Z-4- 1344 DUMLOG

Billing Address: Z-4- 1344 DUMLOG

TOTAL AMOUNT DUE : 819.58

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87535100009

BC11/485.2/110/0/31/06-17-2017/77

3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501355825518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188276

50148100006

Date : 06-17-2017

BC11/485.2/120/0642655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014810000-6

Collection Ref. Code : 1829-73-956-5

Customer Information----------

Name : BASILLOTE,ERLINDA ESPANOLA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	119252DS6	Pole No	:	0642655
Serial No	:	27775247	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11009
Period From	:	05-16-2017	Prev Rdg	:	10903
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

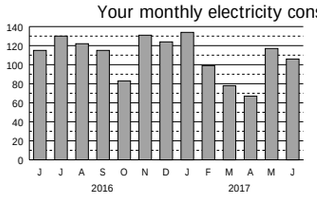
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		34.12
Government Charges		
Franchise Tax - Local		6.03
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		4.90
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		147.90
CURRENT BILL - JUNE 2017		1,205.33
TOTAL AMOUNT DUE		2,390.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,186.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.33		
Less : VAT	90.72		
Amount Net of VAT	1,114.61		
Less: BIR 2306	37.80		
BIR 2307	21.28	VATable Sales	1,057.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.18
Amount Due	1,055.53	VAT Zero Rated Sales	0.00
Add : VAT	90.72	VAT Amount	90.72
TOTAL AMOUNT DUE	1,146.25	TOTAL SALES	1,205.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/120/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501355825518

Collection Ref. Code : 1829-73-956-5

Account ID : 5014810000-6

Customer Name : BASILLOTE,ERLINDA ESPANOLA

Meter Number : 119252DS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,390.95

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50148100006

BC11/485.2/120/0/31/06-17-2017/77

3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137765645858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189113

13727647151

Date : 06-17-2017

BC11/485.2/170/0642641/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372764715-1

Collection Ref. Code : 1849-51-848-3

Customer Information----------

Name : BACUS,JEANILINE ALBIA

Premise Address: 1330 ZONE4
Billing Address: 1330 ZONE4

TIN :

Metering Information----------

Meter No	:	487713GS6	Pole No	:	0642641
Serial No	:	58173793	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4023
Period From	:	05-16-2017	Prev Rdg	:	3971
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

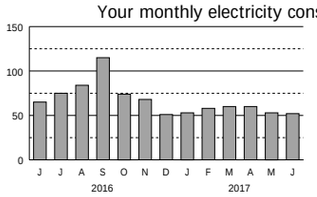
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 145.10
Government Charges		
Franchise Tax - Local		2.05
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.72
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		57.84
CURRENT BILL - JUNE 2017		417.29
TOTAL AMOUNT DUE		730.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 468.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.29		
Less : VAT	30.69		
Amount Net of VAT	386.60		
Less: BIR 2306	12.78		
BIR 2307	7.24	VATable Sales	359.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.15
Amount Due	366.58	VAT Zero Rated Sales	0.00
Add : VAT	30.69	VAT Amount	30.69
TOTAL AMOUNT DUE	397.27	TOTAL SALES	417.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/170/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137765645858

Collection Ref. Code : 1849-51-848-3
Account ID : 1372764715-1
Customer Name : BACUS,JEANILINE ALBIA
Meter Number : 487713GS6
Period : May 2017

Premise Address: 1330 ZONE4
Billing Address: 1330 ZONE4

TOTAL AMOUNT DUE : 730.85 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13727647151

BC11/485.2/170/0/31/06-17-2017/77

3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449135006816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186204

44938100003

Date : 06-16-2017

BC11/485.2/180/0642641/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493810000-3

Collection Ref. Code : 1829-65-752-6

Customer Information----------

Name : CAMPO,LERMA M

Premise Address: ZONE-1333 DUMLOG

Billing Address: ZONE-1333 DUMLOG

TIN :

Metering Information----------

Meter No	:	003494 EFS6	Pole No	:	0642641
Serial No	:	94721656	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4939
Period From	:	05-16-2017	Prev Rdg	:	4873
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

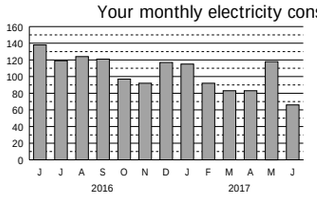
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,056.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 2,056.00	41.12
Sub-Total		- 86.69
Government Charges		
Franchise Tax - Local		3.15
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 5.42
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		83.22
CURRENT BILL - JUNE 2017		635.58
TOTAL AMOUNT DUE		2,691.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.58		
Less : VAT	48.23		
Amount Net of VAT	587.35		
Less: BIR 2306	20.08		
BIR 2307	11.12	VATable Sales	552.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.99
Amount Due	556.15	VAT Zero Rated Sales	0.00
Add : VAT	48.23	VAT Amount	48.23
TOTAL AMOUNT DUE	604.38	TOTAL SALES	635.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/180/0/31/06-16-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449135006816

Collection Ref. Code : 1829-65-752-6

Account ID : 4493810000-3

Customer Name : CAMPO,LERMA M

Meter Number : 003494 EFS6

Period : May 2017

Premise Address: ZONE-1333 DUMLOG

Billing Address: ZONE-1333 DUMLOG

TOTAL AMOUNT DUE : 2,691.59 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44938100003

BC11/485.2/180/0/31/06-16-2017/77

3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425586306894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196902

42506100009

Date : 06-17-2017

BC11/485.2/210/0642585/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4250610000-9

Collection Ref. Code : 1815-81-980-4

Customer Information----------

Name : SANCHEZ,ROSITA R

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	343254GS6	Pole No	:	0642585
Serial No	:	49069181	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16018
Period From	:	05-16-2017	Prev Rdg	:	15844
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	240	Billed kWh	:	174

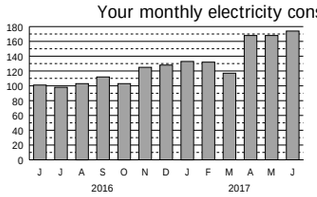
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,668.00	73.36
Sub-Total		90.44
Government Charges		
Franchise Tax - Local		10.07
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		246.71
CURRENT BILL - JUNE 2017		2,013.73
TOTAL AMOUNT DUE		3,812.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,869.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.73		
Less : VAT	152.67		
Amount Net of VAT	1,861.06		
Less: BIR 2306	63.63		
BIR 2307	35.56	VATable Sales	1,767.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.04
Amount Due	1,761.87	VAT Zero Rated Sales	0.00
Add : VAT	152.67	VAT Amount	152.67
TOTAL AMOUNT DUE	1,914.54	TOTAL SALES	2,013.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/210/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425586306894

Collection Ref. Code : 1815-81-980-4

Account ID : 4250610000-9

Customer Name : SANCHEZ,ROSITA R

Meter Number : 343254GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,812.58

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42506100009

BC11/485.2/210/0/31/06-17-2017/77

3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041755507933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190642

04138100005

Date : 06-17-2017

BC11/485.2/230/0642585/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0413810000-5

Collection Ref. Code : 1837-37-701-4

Customer Information----------

Name : REGIS,DANTE S

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	325347GS6	Pole No	:	0642585
Serial No	:	39838898	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10036
Period From	:	05-16-2017	Prev Rdg	:	9877
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	345	Billed kWh	:	159

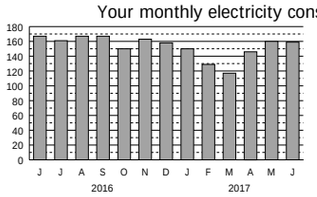
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		44.89
Government Charges		
Franchise Tax - Local		8.99
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		6.58
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		220.73
CURRENT BILL - JUNE 2017		1,798.11
TOTAL AMOUNT DUE		3,262.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,785.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.11		
Less : VAT	135.02		
Amount Net of VAT	1,663.09		
Less: BIR 2306	56.26		
BIR 2307	31.75	VATable Sales	1,577.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.71
Amount Due	1,575.08	VAT Zero Rated Sales	0.00
Add : VAT	135.02	VAT Amount	135.02
TOTAL AMOUNT DUE	1,710.10	TOTAL SALES	1,798.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/230/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041755507933

Collection Ref. Code : 1837-37-701-4

Account ID : 0413810000-5

Customer Name : REGIS,DANTE S

Meter Number : 325347GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,262.25

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04138100005

BC11/485.2/230/0/31/06-17-2017/77

3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979426459119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192279

97976100004

Date : 06-17-2017

BC11/485.2/310/0642585/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797610000-4

Collection Ref. Code : 1841-97-950-3

Customer Information----------

Name : ABREGANA,EMILY Y

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	313861GS6	Pole No	:	0642585
Serial No	:	49153189	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7579
Period From	:	05-16-2017	Prev Rdg	:	7515
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	806	Billed kWh	:	64

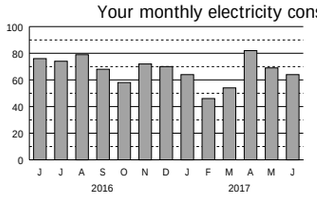
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 514.50	10.29
Sub-Total		- 113.68
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.83
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		77.00
CURRENT BILL - JUNE 2017		583.16
Advance Payment/Credit Adjustments		- 8.57
TOTAL AMOUNT DUE		1,088.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.16		
Less : VAT	43.23		
Amount Net of VAT	539.93		
Less: BIR 2306	18.02		
BIR 2307	10.19	VATable Sales	506.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.77
Amount Due	511.72	VAT Zero Rated Sales	0.00
Add : VAT	43.23	VAT Amount	43.23
TOTAL AMOUNT DUE	554.95	TOTAL SALES	583.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/310/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979426459119

Collection Ref. Code : 1841-97-950-3
Account ID : 9797610000-4
Customer Name : ABREGANA,EMILY Y
Meter Number : 313861GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,088.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97976100004

BC11/485.2/310/0/31/06-17-2017/77

3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777747523762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192367

77708100001

Date : 06-17-2017

BC11/485.2/340/0642550/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770810000-1

Collection Ref. Code : 1835-51-542-8

Customer Information----------

Name : PALCONIT,ENRIQUITA ANTOLIHAO

Premise Address: ZONE 4-1321 E.H. BASCON ST. SITIO SAN JOSE DUMLOG

Billing Address: ZONE 4-1321 E.H. BASCON ST. SITIO SAN JOSE DUMLOG

TIN :

Metering Information----------

Meter No	:	529213 GS6	Pole No	:	0642550
Serial No	:	61760135	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12616
Period From	:	05-16-2017	Prev Rdg	:	12395
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	345	Billed kWh	:	221

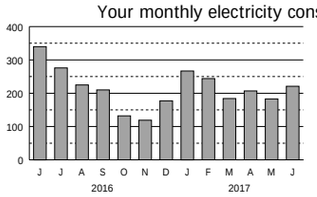
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,274.50	85.49
Sub-Total		107.19
Government Charges		
Franchise Tax - Local		12.74
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		312.20
CURRENT BILL - JUNE 2017		2,547.50
TOTAL AMOUNT DUE		4,492.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.50		
Less : VAT	192.83		
Amount Net of VAT	2,354.67		
Less: BIR 2306	80.35		
BIR 2307	44.99	VATable Sales	2,235.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.37
Amount Due	2,229.33	VAT Zero Rated Sales	0.00
Add : VAT	192.83	VAT Amount	192.83
TOTAL AMOUNT DUE	2,422.16	TOTAL SALES	2,547.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/340/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777747523762

Collection Ref. Code : 1835-51-542-8

Account ID : 7770810000-1

Customer Name : PALCONIT,ENRIQUITA ANTOLIHAO

Meter Number : 529213 GS6

Period : May 2017

Premise Address: ZONE 4-1321 E.H. BASCON ST. SITIO SAN JOSE DUMLOG

Billing Address: ZONE 4-1321 E.H. BASCON ST. SITIO SAN JOSE DUMLOG

TOTAL AMOUNT DUE : 4,492.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77708100001

BC11/485.2/340/0/31/06-17-2017/77

3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091869741807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196140

09156438021

Date : 06-17-2017

BC11/485.2/370/0642550/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915643802-1

Collection Ref. Code : 1849-83-755-4

Customer Information----------

Name : REPUNO,ROGER BRIONES

Premise Address: ZONE 4

Billing Address: ZONE 4

TIN :

Metering Information----------

Meter No	:	500703 GS6	Pole No	:	0642550
Serial No	:	65723685	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3005
Period From	:	05-16-2017	Prev Rdg	:	2953
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

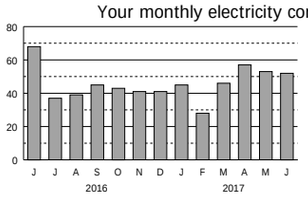
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 145.10
Government Charges		
Franchise Tax - Local		2.05
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.72
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		57.84
CURRENT BILL - JUNE 2017		417.29
TOTAL AMOUNT DUE		730.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.29		
Less : VAT	30.69		
Amount Net of VAT	386.60		
Less: BIR 2306	12.78		
BIR 2307	7.24	VATable Sales	359.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.15
Amount Due	366.58	VAT Zero Rated Sales	0.00
Add : VAT	30.69	VAT Amount	30.69
TOTAL AMOUNT DUE	397.27	TOTAL SALES	417.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/370/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091869741807

Collection Ref. Code : 1849-83-755-4

Account ID : 0915643802-1

Customer Name : REPUNO,ROGER BRIONES

Meter Number : 500703 GS6

Period : May 2017

Premise Address: ZONE 4

Billing Address: ZONE 4

TOTAL AMOUNT DUE : 730.97

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09156438021

BC11/485.2/370/0/31/06-17-2017/77

3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691051268169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196468

69158100003

Date : 06-17-2017

BC11/485.2/400/0642571/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6915810000-3

Collection Ref. Code : 1829-83-086-4

Customer Information----------

Name : PASTURAN,FRANCISCO G

Premise Address: DUMLOG TALISAY DUMLOG

Billing Address: DUMLOG TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	431380GS6	Pole No	:	0642571
Serial No	:	70851819	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12217
Period From	:	05-16-2017	Prev Rdg	:	12158
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	1290	Billed kWh	:	59

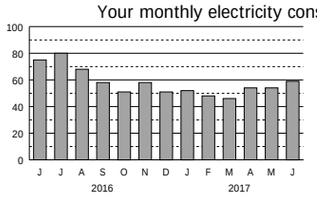
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 753.50	15.07
Sub-Total		- 156.47
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.32
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		66.56
CURRENT BILL - JUNE 2017		481.90
TOTAL AMOUNT DUE		805.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.90		
Less : VAT	35.72		
Amount Net of VAT	446.18		
Less: BIR 2306	14.89		
BIR 2307	8.36	VATable Sales	415.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.84
Amount Due	422.93	VAT Zero Rated Sales	0.00
Add : VAT	35.72	VAT Amount	35.72
TOTAL AMOUNT DUE	458.65	TOTAL SALES	481.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/400/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691051268169

Collection Ref. Code : 1829-83-086-4

Account ID : 6915810000-3

Customer Name : PASTURAN,FRANCISCO G

Meter Number : 431380GS6

Period : May 2017

Premise Address: DUMLOG TALISAY DUMLOG

Billing Address: DUMLOG TALISAY DUMLOG

TOTAL AMOUNT DUE : 805.47

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69158100003

BC11/485.2/400/0/31/06-17-2017/77

3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141494648315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190816

14148100002

Date : 06-17-2017

BC11/485.2/410/0642571/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414810000-2

Collection Ref. Code : 1829-75-389-4

Customer Information----------

Name : SONSONA,RAMON R

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	272805GS6	Pole No	:	0642571
Serial No	:	45956253	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13378
Period From	:	05-16-2017	Prev Rdg	:	12411
No of Days	:	31	Diff Rdg	:	967
Avg kWh/day	:	31.19	Registered	:	967
Conn Load	:	100	Billed kWh	:	967

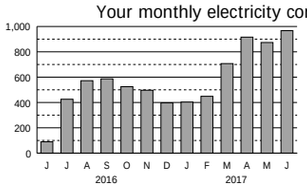
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,820.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,361.82
Transmission Charge	0.3752/kWh	362.82
System Loss Charge	0.8255/kWh	798.26
Sub-Total		6,522.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,692.83
Supply Charge	0.4118/kWh	398.21
Metering Charge	0.6989/kWh	675.84
	5.00/month	5.00
Sub-Total		2,771.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	94.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 19,832.50	396.65
Sub-Total		491.58
Government Charges		
Franchise Tax - Local		55.78
LFT Differential	0.0061/kWh	5.90
Value Added Tax		
Generation		383.14
Transmission		8.53
System Loss		53.78
Distribution		332.63
Others		66.39
Universal Charge		
Missionary Electrification	0.1561/kWh	150.94
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.91
Sub-Total		1,366.82
CURRENT BILL - JUNE 2017		11,153.18
TOTAL AMOUNT DUE		20,973.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 10,012.00

Your monthly electricity consumption chart



Avg Monthly Usage : 570.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,153.18		
Less : VAT	844.47		
Amount Net of VAT	10,308.71		
Less: BIR 2306	351.87		
BIR 2307	196.96	VATable Sales	9,786.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	522.35
Amount Due	9,759.88	VAT Zero Rated Sales	0.00
Add : VAT	844.47	VAT Amount	844.47
TOTAL AMOUNT DUE	10,604.35	TOTAL SALES	11,153.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/410/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141494648315

Collection Ref. Code : 1829-75-389-4

Account ID : 1414810000-2

Customer Name : SONSONA,RAMON R

Meter Number : 272805GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 20,973.59

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14148100002

BC11/485.2/410/0/31/06-17-2017/77

3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604926309836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189214

60487100004

Date : 06-17-2017

BC11/485.2/520/0642606/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6048710000-4

Collection Ref. Code : 1833-70-890-3

Customer Information----------

Name : CARDENO,ELSIE V

Premise Address: ZONE 4 SAN JOSE DUMLOG TALISAY CITY
Billing Address: ZONE 4 SAN JOSE DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	457086GS6	Pole No	:	0642606
Serial No	:	59079502	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8638
Period From	:	05-16-2017	Prev Rdg	:	8510
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	379	Billed kWh	:	128

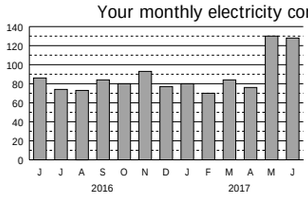
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		39.16
Government Charges		
Franchise Tax - Local		7.26
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.66
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		178.22
CURRENT BILL - JUNE 2017		1,452.05
TOTAL AMOUNT DUE		2,781.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.05		
Less : VAT	109.19		
Amount Net of VAT	1,342.86		
Less: BIR 2306	45.50		
BIR 2307	25.64	VATable Sales	1,273.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.03
Amount Due	1,271.72	VAT Zero Rated Sales	0.00
Add : VAT	109.19	VAT Amount	109.19
TOTAL AMOUNT DUE	1,380.91	TOTAL SALES	1,452.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/520/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604926309836

Collection Ref. Code : 1833-70-890-3
Account ID : 6048710000-4
Customer Name : CARDENO,ELSIE V
Meter Number : 457086GS6
Period : May 2017

Premise Address: ZONE 4 SAN JOSE DUMLOG TALISAY CITY
Billing Address: ZONE 4 SAN JOSE DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 2,781.59 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60487100004

BC11/485.2/520/0/31/06-17-2017/77

3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361168694886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198016

36148100005

Date : 06-17-2017

BC11/485.2/530/0642592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3614810000-5

Collection Ref. Code : 1829-76-548-5

Customer Information----------

Name : ALBURO,ROGELIO C

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	181203DS6	Pole No	:	0642592
Serial No	:	12629976	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	40807
Period From	:	05-16-2017	Prev Rdg	:	40766
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

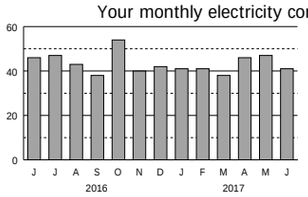
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 531.00	10.62
Sub-Total		- 148.93
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 11.98
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		42.78
CURRENT BILL - JUNE 2017		292.72
TOTAL AMOUNT DUE		508.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.72		
Less : VAT	21.58		
Amount Net of VAT	271.14		
Less: BIR 2306	9.02		
BIR 2307	5.03	VATable Sales	249.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.20
Amount Due	257.09	VAT Zero Rated Sales	0.00
Add : VAT	21.58	VAT Amount	21.58
TOTAL AMOUNT DUE	278.67	TOTAL SALES	292.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/530/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361168694886

Collection Ref. Code : 1829-76-548-5

Account ID : 3614810000-5

Customer Name : ALBURO,ROGELIO C

Meter Number : 181203DS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 508.52

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36148100005

BC11/485.2/530/0/31/06-17-2017/77

3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809654706358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191522

80927100000

Date : 06-17-2017

BC11/485.2/550/0642592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8092710000-0

Collection Ref. Code : 1831-82-998-3

Customer Information----------

Name : VITERBO,THELMA R

Premise Address: ZONE 4 DUMLOG TALISAY

Billing Address: ZONE 4 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1044792	Pole No	:	0642592
Serial No	:	121571187	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4653
Period From	:	05-16-2017	Prev Rdg	:	4487
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

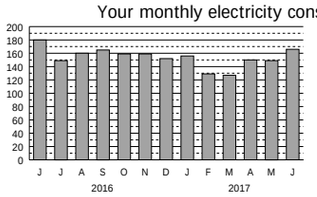
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,558.50	31.17
Sub-Total		47.47
Government Charges		
Franchise Tax - Local		9.39
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		230.50
CURRENT BILL - JUNE 2017		1,877.70
TOTAL AMOUNT DUE		3,436.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,647.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.70		
Less : VAT	141.02		
Amount Net of VAT	1,736.68		
Less: BIR 2306	58.77		
BIR 2307	33.15	VATable Sales	1,647.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.48
Amount Due	1,644.76	VAT Zero Rated Sales	0.00
Add : VAT	141.02	VAT Amount	141.02
TOTAL AMOUNT DUE	1,785.78	TOTAL SALES	1,877.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/550/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809654706358

Collection Ref. Code : 1831-82-998-3

Account ID : 8092710000-0

Customer Name : VITERBO,THELMA R

Meter Number : MTR1044792

Period : May 2017

Premise Address: ZONE 4 DUMLOG TALISAY

Billing Address: ZONE 4 DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,436.10 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80927100000

BC11/485.2/550/0/31/06-17-2017/77

3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864000330770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199605

86407100006

Date : 06-17-2017

BC11/485.2/570/0642592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8640710000-6

Collection Ref. Code : 1843-57-353-9

Customer Information----------

Name : TURTOR,JERRYLYN R

Premise Address: SITIO SAN JOSE DUMLOG TALISAY
Billing Address: SITIO SAN JOSE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	211201WS6	Pole No	:	0642592
Serial No	:	44216280	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12147
Period From	:	05-16-2017	Prev Rdg	:	12090
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

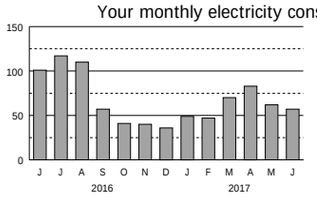
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 156.68
Government Charges		
Franchise Tax - Local		2.26
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.57
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		63.62
CURRENT BILL - JUNE 2017		459.52
TOTAL AMOUNT DUE		914.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.52		
Less : VAT	33.85		
Amount Net of VAT	425.67		
Less: BIR 2306	14.09		
BIR 2307	7.97	VATable Sales	395.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.77
Amount Due	403.61	VAT Zero Rated Sales	0.00
Add : VAT	33.85	VAT Amount	33.85
TOTAL AMOUNT DUE	437.46	TOTAL SALES	459.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/570/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864000330770

Collection Ref. Code : 1843-57-353-9
Account ID : 8640710000-6
Customer Name : TURTOR,JERRYLYN R
Meter Number : 211201WS6
Period : May 2017

Premise Address: SITIO SAN JOSE DUMLOG TALISAY
Billing Address: SITIO SAN JOSE DUMLOG TALISAY

TOTAL AMOUNT DUE : 914.22 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86407100006

BC11/485.2/570/0/31/06-17-2017/77

3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172944347256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190009

17279642148

Date : 06-17-2017

BC11/485.2/585/0642592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727964214-8

Collection Ref. Code : 1861-31-725-5

Customer Information----------

Name : LANGUIDO,JANICE GIMARINO

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1053754	Pole No	:	0642592
Serial No	:	121450084	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2772
Period From	:	05-16-2017	Prev Rdg	:	2638
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

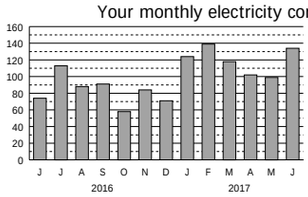
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 938.50	18.77
Sub-Total		31.92
Government Charges		
Franchise Tax - Local		7.55
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		4.83
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		185.40
CURRENT BILL - JUNE 2017		1,509.63
TOTAL AMOUNT DUE		2,448.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.63		
Less : VAT	113.18		
Amount Net of VAT	1,396.45		
Less: BIR 2306	47.14		
BIR 2307	26.65	VATable Sales	1,324.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.22
Amount Due	1,322.66	VAT Zero Rated Sales	0.00
Add : VAT	113.18	VAT Amount	113.18
TOTAL AMOUNT DUE	1,435.84	TOTAL SALES	1,509.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/585/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172944347256

Collection Ref. Code : 1861-31-725-5

Account ID : 1727964214-8

Customer Name : LANGUIDO,JANICE GIMARINO

Meter Number : MTR1053754

Period : May 2017

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,448.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17279642148

BC11/485.2/585/0/31/06-17-2017/77

3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907700867150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190629

90718100002

Date : 06-17-2017

BC11/485.2/590/0642592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9071810000-2

Collection Ref. Code : 1829-26-896-1

Customer Information----------

Name : BARDILAS,IMELDA R

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	180096DS6	Pole No	:	0642592
Serial No	:	13518433	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	33023
Period From	:	05-16-2017	Prev Rdg	:	32926
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

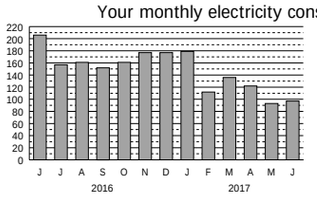
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 2,258.50	45.17
Sub-Total		- 1.67
Government Charges		
Franchise Tax - Local		5.33
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		2.13
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		132.82
CURRENT BILL - JUNE 2017		1,068.00
TOTAL AMOUNT DUE		1,950.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,376.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.00		
Less : VAT	80.69		
Amount Net of VAT	987.31		
Less: BIR 2306	33.62		
BIR 2307	18.82	VATable Sales	935.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.13
Amount Due	934.87	VAT Zero Rated Sales	0.00
Add : VAT	80.69	VAT Amount	80.69
TOTAL AMOUNT DUE	1,015.56	TOTAL SALES	1,068.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/590/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907700867150

Collection Ref. Code : 1829-26-896-1

Account ID : 9071810000-2

Customer Name : BARDILAS,IMELDA R

Meter Number : 180096DS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,950.40

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90718100002

BC11/485.2/590/0/31/06-17-2017/77

3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829183725606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198909

82937100004

Date : 06-17-2017

BC11/485.2/640/0642613/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293710000-4

Collection Ref. Code : 1843-97-422-3

Customer Information----------

Name : ABELLANA,LESTER M

Premise Address: Z4 SITIO SAN JOSE DUMLOG TALISAY
Billing Address: Z4 SITIO SAN JOSE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	461967GS6	Pole No	:	0642613
Serial No	:	65785542	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15281
Period From	:	05-16-2017	Prev Rdg	:	15151
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	350	Billed kWh	:	130

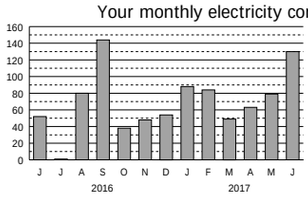
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 638.00	12.76
Sub-Total		25.52
Government Charges		
Franchise Tax - Local		7.29
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		179.17
CURRENT BILL - JUNE 2017		1,458.58
TOTAL AMOUNT DUE		2,096.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 552.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.58		
Less : VAT	109.16		
Amount Net of VAT	1,349.42		
Less: BIR 2306	45.50		
BIR 2307	25.75	VATable Sales	1,279.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.01
Amount Due	1,278.17	VAT Zero Rated Sales	0.00
Add : VAT	109.16	VAT Amount	109.16
TOTAL AMOUNT DUE	1,387.33	TOTAL SALES	1,458.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/640/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829183725606

Collection Ref. Code : 1843-97-422-3
Account ID : 8293710000-4
Customer Name : ABELLANA,LESTER M
Meter Number : 461967GS6
Period : May 2017

Premise Address: Z4 SITIO SAN JOSE DUMLOG TALISAY
Billing Address: Z4 SITIO SAN JOSE DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,096.75 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82937100004

BC11/485.2/640/0/31/06-17-2017/77

3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383696402029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193727

38322048398

Date : 06-17-2017

BC11/485.2/655/0642613/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832204839-8

Collection Ref. Code : 1855-40-698-5

Customer Information----------

Name : CAL,GENEVIEVE ABELLANA

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6453 EES6	Pole No	:	0642613
Serial No	:	06316726	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8087
Period From	:	05-16-2017	Prev Rdg	:	7980
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	490	Billed kWh	:	107

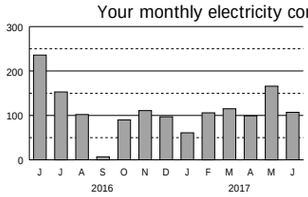
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		45.10
Government Charges		
Franchise Tax - Local		6.14
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		6.23
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		150.63
CURRENT BILL - JUNE 2017		1,228.65
TOTAL AMOUNT DUE		2,958.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 102.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.65		
Less : VAT	92.86		
Amount Net of VAT	1,135.79		
Less: BIR 2306	38.69		
BIR 2307	21.70	VATable Sales	1,078.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.77
Amount Due	1,075.40	VAT Zero Rated Sales	0.00
Add : VAT	92.86	VAT Amount	92.86
TOTAL AMOUNT DUE	1,168.26	TOTAL SALES	1,228.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/655/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383696402029

Collection Ref. Code : 1855-40-698-5

Account ID : 3832204839-8

Customer Name : CAL,GENEVIEVE ABELLANA

Meter Number : 6453 EES6

Period : May 2017

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 2,958.08

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38322048398

BC11/485.2/655/0/31/06-17-2017/77

3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730970302861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199025

73046100001

Date : 06-17-2017

BC11/485.2/660/0642613/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7304610000-1

Collection Ref. Code : 1837-94-653-1

Customer Information----------

Name : ORNOPIA,JUDITH J

Premise Address: ZONE 4, SITIO SAN JOSE DUMLOG TALISAY
Billing Address: ZONE 4, SITIO SAN JOSE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	421341GS6	Pole No	:	0642613
Serial No	:	68290558	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21210
Period From	:	05-16-2017	Prev Rdg	:	21040
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	350	Billed kWh	:	170

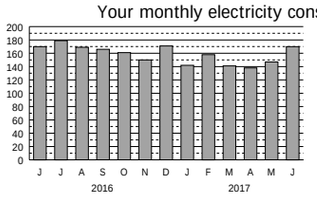
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		47.36
Government Charges		
Franchise Tax - Local		9.61
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		6.96
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		235.89
CURRENT BILL - JUNE 2017		1,921.41
TOTAL AMOUNT DUE		3,454.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,521.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.41		
Less : VAT	144.24		
Amount Net of VAT	1,777.17		
Less: BIR 2306	60.10		
BIR 2307	33.92	VATable Sales	1,685.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.65
Amount Due	1,683.15	VAT Zero Rated Sales	0.00
Add : VAT	144.24	VAT Amount	144.24
TOTAL AMOUNT DUE	1,827.39	TOTAL SALES	1,921.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/660/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730970302861

Collection Ref. Code : 1837-94-653-1
Account ID : 7304610000-1
Customer Name : ORNOPIA,JUDITH J
Meter Number : 421341GS6
Period : May 2017

Premise Address: ZONE 4, SITIO SAN JOSE DUMLOG TALISAY
Billing Address: ZONE 4, SITIO SAN JOSE DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,454.87 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73046100001

BC11/485.2/660/0/31/06-17-2017/77

3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911635600460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192589

91186100003

Date : 06-17-2017

BC11/485.2/661/0642543/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9118610000-3

Collection Ref. Code : 1831-18-200-9

Customer Information----------

Name : CANIZARES,OCTAVIUS SABELLANO

Premise Address: Z4-1136 ALDEN COMPOUND DUMLOG, TALISAY CITY

Billing Address: Z4-1136 ALDEN COMPOUND DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9204 EES6	Pole No	:	0642543
Serial No	:	06116768	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9035
Period From	:	05-16-2017	Prev Rdg	:	8851
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	444	Billed kWh	:	184

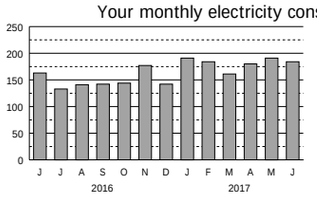
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,023.00	40.46
Sub-Total		58.52
Government Charges		
Franchise Tax - Local		10.44
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		256.17
CURRENT BILL - JUNE 2017		2,087.34
TOTAL AMOUNT DUE		4,110.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,938.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.34		
Less : VAT	156.95		
Amount Net of VAT	1,930.39		
Less: BIR 2306	65.41		
BIR 2307	36.85	VATable Sales	1,831.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.22
Amount Due	1,828.13	VAT Zero Rated Sales	0.00
Add : VAT	156.95	VAT Amount	156.95
TOTAL AMOUNT DUE	1,985.08	TOTAL SALES	2,087.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/661/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911635600460

Collection Ref. Code : 1831-18-200-9

Account ID : 9118610000-3

Customer Name : CANIZARES,OCTAVIUS SABELLANO

Meter Number : 9204 EES6

Period : May 2017

Premise Address: Z4-1136 ALDEN COMPOUND DUMLOG, TALISAY CITY

Billing Address: Z4-1136 ALDEN COMPOUND DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,110.51 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91186100003

BC11/485.2/661/0/31/06-17-2017/77

3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588206894832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195454

58865100000

Date : 06-17-2017

BC11/485.2/670/0642613/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5886510000-0

Collection Ref. Code : 1813-42-194-3

Customer Information----------

Name : ORNOPIA,JOSEPHINE BAYA

Premise Address: ZONE-4 DUMLOG TALISAY

Billing Address: ZONE-4 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	550686 GS6	Pole No	:	0642613
Serial No	:	25121330	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6209
Period From	:	05-16-2017	Prev Rdg	:	6142
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

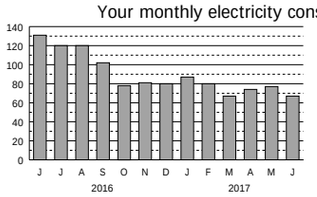
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 1,313.00	26.26
Sub-Total		- 103.47
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 7.37
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		82.52
CURRENT BILL - JUNE 2017		627.71
TOTAL AMOUNT DUE		1,208.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 732.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.71		
Less : VAT	47.09		
Amount Net of VAT	580.62		
Less: BIR 2306	19.63		
BIR 2307	10.97	VATable Sales	545.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.43
Amount Due	550.02	VAT Zero Rated Sales	0.00
Add : VAT	47.09	VAT Amount	47.09
TOTAL AMOUNT DUE	597.11	TOTAL SALES	627.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/670/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588206894832

Collection Ref. Code : 1813-42-194-3

Account ID : 5886510000-0

Customer Name : ORNOPIA,JOSEPHINE BAYA

Meter Number : 550686 GS6

Period : May 2017

Premise Address: ZONE-4 DUMLOG TALISAY

Billing Address: ZONE-4 DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,208.61 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58865100000

BC11/485.2/670/0/31/06-17-2017/77

3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961087805669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199447

96109448629

Date : 06-17-2017

BC11/485.2/701/0642613/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9610944862-9

Collection Ref. Code : 1855-27-584-8

Customer Information----------

Name : ORNOPIA,ELVIRA BAURI

Premise Address: M2 ZONE 4 SITIO SAN JOSE DUMLOG,TALISAY CITY

Billing Address: M2 ZONE 4 SITIO SAN JOSE DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	001460 EFS6	Pole No	:	0642613
Serial No	:	92553928	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14091
Period From	:	05-16-2017	Prev Rdg	:	13550
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:		Billed kWh	:	541

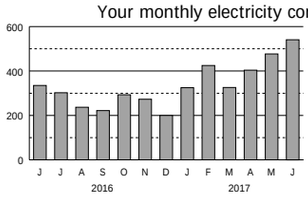
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,196.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,999.74
Transmission Charge	0.3752/kWh	202.98
System Loss Charge	0.8255/kWh	446.60
Sub-Total		3,649.32
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 9,667.00	193.34
Sub-Total		246.45
Government Charges		
Franchise Tax - Local		31.06
LFT Differential	0.0061/kWh	3.30
Value Added Tax		
Generation		214.34
Transmission		4.77
System Loss		30.09
Distribution		186.35
Others		33.70
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		761.34
CURRENT BILL - JUNE 2017		6,210.06
TOTAL AMOUNT DUE		11,406.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 335.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,210.06		
Less : VAT	469.25		
Amount Net of VAT	5,740.81		
Less: BIR 2306	195.52		
BIR 2307	109.66	VATable Sales	5,448.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.09
Amount Due	5,435.63	VAT Zero Rated Sales	0.00
Add : VAT	469.25	VAT Amount	469.25
TOTAL AMOUNT DUE	5,904.88	TOTAL SALES	6,210.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/701/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961087805669

Collection Ref. Code : 1855-27-584-8

Account ID : 9610944862-9

Customer Name : ORNOPIA,ELVIRA BAURI

Meter Number : 001460 EFS6

Period : May 2017

Premise Address: M2 ZONE 4 SITIO SAN JOSE DUMLOG,TALISAY CITY

Billing Address: M2 ZONE 4 SITIO SAN JOSE DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 11,406.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96109448629

BC11/485.2/701/0/31/06-17-2017/77

3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748182818794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192588

74884741112

Date : 06-17-2017

BC11/485.2/701/0642613/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7488474111-2

Collection Ref. Code : 1855-27-581-3

Customer Information----------

Name : ORNOPIA,ELVIRA BAURI

Premise Address: M1 ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY

Billing Address: M1 ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4619 EVS6	Pole No	:	0642613
Serial No	:	01746614	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11908
Period From	:	05-16-2017	Prev Rdg	:	11645
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	1200	Billed kWh	:	263

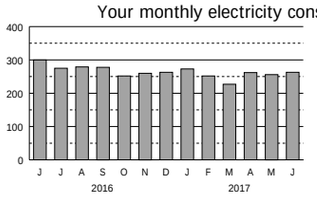
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,753.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,458.28
Transmission Charge	0.3752/kWh	98.68
System Loss Charge	0.8255/kWh	217.11
Sub-Total		1,774.07
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.77
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,687.00	113.74
Sub-Total		139.55
Government Charges		
Franchise Tax - Local		15.23
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		104.20
Transmission		2.32
System Loss		14.63
Distribution		90.90
Others		18.77
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		372.95
CURRENT BILL - JUNE 2017		3,044.09
TOTAL AMOUNT DUE		5,797.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,934.00

Your monthly electricity consumption chart



Avg Monthly Usage : 264.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,044.09		
Less : VAT	230.82		
Amount Net of VAT	2,813.27		
Less: BIR 2306	96.18		
BIR 2307	53.76	VATable Sales	2,671.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.13
Amount Due	2,663.33	VAT Zero Rated Sales	0.00
Add : VAT	230.82	VAT Amount	230.82
TOTAL AMOUNT DUE	2,894.15	TOTAL SALES	3,044.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/701/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748182818794

Collection Ref. Code : 1855-27-581-3

Account ID : 7488474111-2

Customer Name : ORNOPIA,ELVIRA BAURI

Meter Number : 4619 EVS6

Period : May 2017

Premise Address: M1 ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY

Billing Address: M1 ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 5,797.12 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74884741112

BC11/485.2/701/0/31/06-17-2017/77

3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246743216558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24646199513

1010192883

Date : 06-17-2017

BC11/485.2/702/0642613/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2464619951-3

Collection Ref. Code : 1859-62-737-4

Customer Information----------

Name : ALMANZOR,JAKE EROWA

Premise Address: ZONE 4, SAN JOSE DUMLOG, TALISAY CITY
Billing Address: ZONE 4, SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022265	Pole No	:	0642613
Serial No	:	121744739	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4669
Period From	:	05-16-2017	Prev Rdg	:	4486
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	236	Billed kWh	:	183

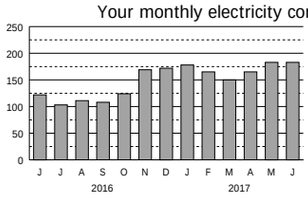
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,783.00	75.66
Sub-Total		93.62
Government Charges		
Franchise Tax - Local		10.58
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		259.25
CURRENT BILL - JUNE 2017		2,115.92
TOTAL AMOUNT DUE		4,084.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,814.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.92		
Less : VAT	160.37		
Amount Net of VAT	1,955.55		
Less: BIR 2306	66.83		
BIR 2307	37.37	VATable Sales	1,856.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.88
Amount Due	1,851.35	VAT Zero Rated Sales	0.00
Add : VAT	160.37	VAT Amount	160.37
TOTAL AMOUNT DUE	2,011.72	TOTAL SALES	2,115.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/702/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246743216558

Collection Ref. Code : 1859-62-737-4
Account ID : 2464619951-3
Customer Name : ALMANZOR,JAKE EROWA
Meter Number : MTR1022265
Period : May 2017

Premise Address: ZONE 4, SAN JOSE DUMLOG, TALISAY CITY
Billing Address: ZONE 4, SAN JOSE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,084.76 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24646199513

BC11/485.2/702/0/31/06-17-2017/77

3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942182828019
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94295100005

1010191815
Date : 06-17-2017
BC11/485.2/760/0638922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9429510000-5
Collection Ref. Code : 1813-82-653-6

Customer Information----------
Name : CERNA,LUDMILA DELA B.
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

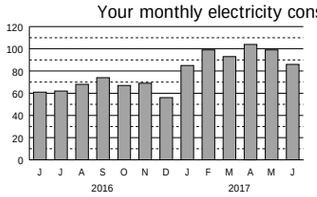
Meter No	:	015039 EFS6	Pole No	:	0638922
Serial No	:	90594907	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2852
Period From	:	05-16-2017	Prev Rdg	:	2766
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	300	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 1,047.00	20.94
Sub-Total		- 62.18
Government Charges		
Franchise Tax - Local		4.38
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 3.94
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		111.69
CURRENT BILL - JUNE 2017		880.69
TOTAL AMOUNT DUE		1,927.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 1,143.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.69		
Less : VAT	65.81		
Amount Net of VAT	814.88		
Less: BIR 2306	27.41		
BIR 2307	15.48	VATable Sales	769.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.88
Amount Due	771.99	VAT Zero Rated Sales	0.00
Add : VAT	65.81	VAT Amount	65.81
TOTAL AMOUNT DUE	837.80	TOTAL SALES	880.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/760/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942182828019

Collection Ref. Code : 1813-82-653-6
Account ID : 9429510000-5
Customer Name : CERNA,LUDMILA DELA B.
Meter Number : 015039 EFS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,927.51 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94295100005

BC11/485.2/760/0/31/06-17-2017/77

3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853203691732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194777

85366100007

Date : 06-17-2017

BC11/485.2/770/0638922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8536610000-7

Collection Ref. Code : 1819-50-524-3

Customer Information----------

Name : BASCONES,BONIFACIO

Premise Address: DUMLOG TALISAY 000011

Billing Address: DUMLOG TALISAY 000011

TIN :

Metering Information----------

Meter No	:	184317DS6	Pole No	:	0638922
Serial No	:	12788833	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	24666
Period From	:	05-16-2017	Prev Rdg	:	24324
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	70	Billed kWh	:	342

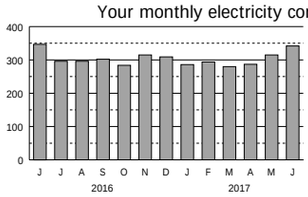
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,452.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,896.32
Transmission Charge	0.3752/kWh	128.32
System Loss Charge	0.8255/kWh	282.32
Sub-Total		2,306.96
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,452.50	69.05
Sub-Total		102.63
Government Charges		
Franchise Tax - Local		19.34
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		135.50
Transmission		3.02
System Loss		19.01
Distribution		118.03
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		474.81
CURRENT BILL - JUNE 2017		3,867.97
TOTAL AMOUNT DUE		7,320.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 3,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 304.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,867.97		
Less : VAT	290.45		
Amount Net of VAT	3,577.52		
Less: BIR 2306	121.02		
BIR 2307	68.29	VATable Sales	3,393.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.36
Amount Due	3,388.21	VAT Zero Rated Sales	0.00
Add : VAT	290.45	VAT Amount	290.45
TOTAL AMOUNT DUE	3,678.66	TOTAL SALES	3,867.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/770/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853203691732

Collection Ref. Code : 1819-50-524-3

Account ID : 8536610000-7

Customer Name : BASCONES,BONIFACIO

Meter Number : 184317DS6

Period : May 2017

Premise Address: DUMLOG TALISAY 000011

Billing Address: DUMLOG TALISAY 000011

TOTAL AMOUNT DUE : 7,320.33

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85366100007

BC11/485.2/770/0/31/06-17-2017/77

3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283635366956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193839

28397100000

Date : 06-17-2017

BC11/485.2/830/0642634/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2839710000-0

Collection Ref. Code : 1827-45-854-2

Customer Information----------

Name : RESTAURO,MINDA A

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	495422 GS6	Pole No	:	0642634
Serial No	:	54362984	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3820
Period From	:	05-16-2017	Prev Rdg	:	3753
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

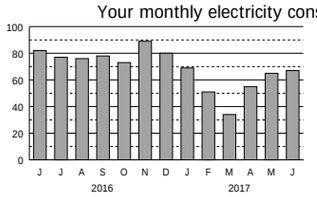
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 911.00	18.22
Sub-Total		- 111.51
Government Charges		
Franchise Tax - Local		3.06
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.34
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		81.50
CURRENT BILL - JUNE 2017		618.65
TOTAL AMOUNT DUE		1,096.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 433.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.65		
Less : VAT	46.12		
Amount Net of VAT	572.53		
Less: BIR 2306	19.22		
BIR 2307	10.81	VATable Sales	537.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.38
Amount Due	542.50	VAT Zero Rated Sales	0.00
Add : VAT	46.12	VAT Amount	46.12
TOTAL AMOUNT DUE	588.62	TOTAL SALES	618.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/830/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283635366956

Collection Ref. Code : 1827-45-854-2
Account ID : 2839710000-0
Customer Name : RESTAURO,MINDA A
Meter Number : 495422 GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,096.75 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28397100000

BC11/485.2/830/0/31/06-17-2017/77

3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668668440149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188277

66884100000

Date : 06-17-2017

BC11/485.2/850/0642515/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6688410000-0

Collection Ref. Code : 1819-85-626-7

Customer Information----------

Name : BAS,FELICISIMA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	217173WS6	Pole No	:	0642515
Serial No	:	48554112	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	36685
Period From	:	05-16-2017	Prev Rdg	:	36326
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	75	Billed kWh	:	359

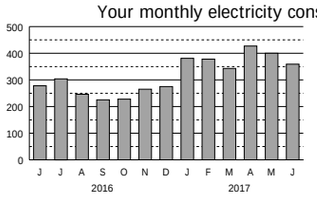
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,362.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,990.58
Transmission Charge	0.3752/kWh	134.70
System Loss Charge	0.8255/kWh	296.35
Sub-Total		2,421.63
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,362.50	87.25
Sub-Total		122.49
Government Charges		
Franchise Tax - Local		20.38
LFT Differential	0.0061/kWh	2.19
Value Added Tax		
Generation		142.23
Transmission		3.16
System Loss		19.97
Distribution		123.87
Others		17.41
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		500.24
CURRENT BILL - JUNE 2017		4,076.58
TOTAL AMOUNT DUE		8,439.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,672.00

Your monthly electricity consumption chart



Avg Monthly Usage : 316.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,076.58		
Less : VAT	306.64		
Amount Net of VAT	3,769.94		
Less: BIR 2306	127.77		
BIR 2307	71.98	VATable Sales	3,576.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.60
Amount Due	3,570.19	VAT Zero Rated Sales	0.00
Add : VAT	306.64	VAT Amount	306.64
TOTAL AMOUNT DUE	3,876.83	TOTAL SALES	4,076.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/850/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668668440149

Collection Ref. Code : 1819-85-626-7
Account ID : 6688410000-0
Customer Name : BAS,FELICISIMA
Meter Number : 217173WS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 8,439.26 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66884100000

BC11/485.2/850/0/31/06-17-2017/77

3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221212097259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195853

22148100005

Date : 06-17-2017

BC11/485.2/870/0642634/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2214810000-5

Collection Ref. Code : 1829-74-473-9

Customer Information----------

Name : CANIZARES,GILBERT S

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	290560SS6	Pole No	:	0642634
Serial No	:	31219151	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10949
Period From	:	05-16-2017	Prev Rdg	:	10792
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	825	Billed kWh	:	157

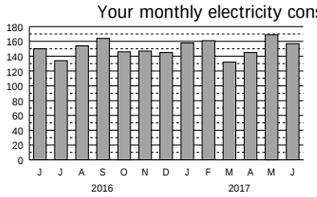
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		50.93
Government Charges		
Franchise Tax - Local		8.92
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		7.30
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		218.82
CURRENT BILL - JUNE 2017		1,783.01
TOTAL AMOUNT DUE		3,558.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,594.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.01		
Less : VAT	134.14		
Amount Net of VAT	1,648.87		
Less: BIR 2306	55.88		
BIR 2307	31.48	VATable Sales	1,564.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.68
Amount Due	1,561.51	VAT Zero Rated Sales	0.00
Add : VAT	134.14	VAT Amount	134.14
TOTAL AMOUNT DUE	1,695.65	TOTAL SALES	1,783.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/870/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221212097259

Collection Ref. Code : 1829-74-473-9

Account ID : 2214810000-5

Customer Name : CANIZARES,GILBERT S

Meter Number : 290560SS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,558.68

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22148100005

BC11/485.2/870/0/31/06-17-2017/77

3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931791189044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200056

93186100009

Date : 06-17-2017

BC11/485.2/980/0642704/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9318610000-9

Collection Ref. Code : 1843-23-173-5

Customer Information----------

Name : BELOCURA,MATIAS T

Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	221172WS6	Pole No	:	0642704
Serial No	:	43216266	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	25563
Period From	:	05-16-2017	Prev Rdg	:	25342
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	590	Billed kWh	:	221

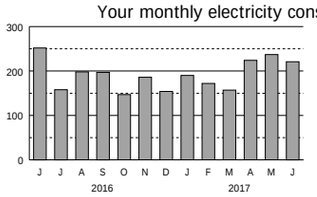
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,249.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.7002/kWh	154.74
System Loss Charge	0.812/kWh	179.45
Sub-Total		1,559.59
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,249.50	44.99
Sub-Total		66.69
Government Charges		
Franchise Tax - Local		12.90
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		87.56
Transmission		3.53
System Loss		11.66
Distribution		76.48
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		308.47
CURRENT BILL - JUNE 2017		2,572.10
TOTAL AMOUNT DUE		4,821.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,572.10		
Less : VAT	188.94		
Amount Net of VAT	2,383.16		
Less: BIR 2306	78.73		
BIR 2307	45.56	VATable Sales	2,263.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.53
Amount Due	2,258.87	VAT Zero Rated Sales	0.00
Add : VAT	188.94	VAT Amount	188.94
TOTAL AMOUNT DUE	2,447.81	TOTAL SALES	2,572.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/980/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931791189044

Collection Ref. Code : 1843-23-173-5
Account ID : 9318610000-9
Customer Name : BELOCURA,MATIAS T
Meter Number : 221172WS6
Period : May 2017

Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,821.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93186100009

BC11/485.2/980/0/31/06-17-2017/77

3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842557042459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191211

84298939210

Date : 06-17-2017

BC11/485.2/1065/0642760/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8429893921-0

Collection Ref. Code : 1853-64-791-8

Customer Information----------

Name : AMORA,EVELYN WATIN

Premise Address: 902 ZONE 3 E.H. BASCON ST. DUMLOG, TALISAY
Billing Address: 902 ZONE 3 E.H. BASCON ST. DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	553968 GS6	Pole No	:	0642760
Serial No	:	77493990	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3928
Period From	:	05-16-2017	Prev Rdg	:	3835
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

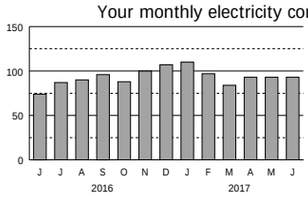
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 893.50	17.87
Sub-Total		- 27.05
Government Charges		
Franchise Tax - Local		4.97
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.15
CURRENT BILL - JUNE 2017		995.54
TOTAL AMOUNT DUE		1,889.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 984.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.54		
Less : VAT	74.31		
Amount Net of VAT	921.23		
Less: BIR 2306	30.98		
BIR 2307	17.54	VATable Sales	871.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.84
Amount Due	872.71	VAT Zero Rated Sales	0.00
Add : VAT	74.31	VAT Amount	74.31
TOTAL AMOUNT DUE	947.02	TOTAL SALES	995.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1065/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842557042459

Collection Ref. Code : 1853-64-791-8
Account ID : 8429893921-0
Customer Name : AMORA,EVELYN WATIN
Meter Number : 553968 GS6
Period : May 2017

Premise Address: 902 ZONE 3 E.H. BASCON ST. DUMLOG, TALISAY
Billing Address: 902 ZONE 3 E.H. BASCON ST. DUMLOG, TALISAY

TOTAL AMOUNT DUE : 1,889.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84298939210

BC11/485.2/1065/0/31/06-17-2017/77

3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550826851872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193872

55077100000

Date : 06-17-2017

BC11/485.2/1070/0642753/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507710000-0

Collection Ref. Code : 1825-77-173-1

Customer Information----------

Name : AMORA,EVELYN

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	429004GS6	Pole No	:	0642753
Serial No	:	54705532	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10420
Period From	:	05-16-2017	Prev Rdg	:	10297
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

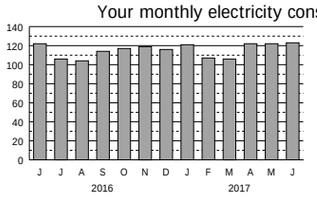
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,623.50	52.47
Sub-Total		64.54
Government Charges		
Franchise Tax - Local		7.13
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		174.65
CURRENT BILL - JUNE 2017		1,425.82
TOTAL AMOUNT DUE		2,649.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.82		
Less : VAT	108.17		
Amount Net of VAT	1,317.65		
Less: BIR 2306	45.09		
BIR 2307	25.18	VATable Sales	1,251.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.48
Amount Due	1,247.38	VAT Zero Rated Sales	0.00
Add : VAT	108.17	VAT Amount	108.17
TOTAL AMOUNT DUE	1,355.55	TOTAL SALES	1,425.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1070/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550826851872

Collection Ref. Code : 1825-77-173-1

Account ID : 5507710000-0

Customer Name : AMORA,EVELYN

Meter Number : 429004GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,649.43 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55077100000

BC11/485.2/1070/0/31/06-17-2017/77

3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641798956784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190845

64126768460

Date : 06-17-2017

BC11/485.2/1071/0633262/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412676846-0

Collection Ref. Code : 1857-92-881-4

Customer Information----------

Name : AMORA,EVELYN WATIN

Premise Address: CANIZARES STREET REUBENVILLE DUMLOG, TALISAY CITY

Billing Address: CANIZARES STREET REUBENVILLE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5241 EIS6	Pole No	:	0633262
Serial No	:	33377730	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2668
Period From	:	05-16-2017	Prev Rdg	:	2611
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	142	Billed kWh	:	57

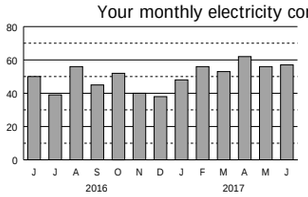
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 156.83
Government Charges		
Franchise Tax - Local		2.26
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.59
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		63.60
CURRENT BILL - JUNE 2017		459.35
TOTAL AMOUNT DUE		906.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.35		
Less : VAT	33.83		
Amount Net of VAT	425.52		
Less: BIR 2306	14.08		
BIR 2307	7.97	VATable Sales	395.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.77
Amount Due	403.47	VAT Zero Rated Sales	0.00
Add : VAT	33.83	VAT Amount	33.83
TOTAL AMOUNT DUE	437.30	TOTAL SALES	459.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1071/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641798956784

Collection Ref. Code : 1857-92-881-4
Account ID : 6412676846-0
Customer Name : AMORA,EVELYN WATIN
Meter Number : 5241 EIS6
Period : May 2017

Premise Address: CANIZARES STREET REUBENVILLE DUMLOG, TALISAY CITY
Billing Address: CANIZARES STREET REUBENVILLE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 906.22 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64126768460

BC11/485.2/1071/0/31/06-17-2017/77

3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450437597054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186294

45048100007

Date : 06-16-2017

BC11/485.2/1130/0633472/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504810000-7

Collection Ref. Code : 1829-71-050-8

Customer Information----------

Name : WATIN,NATIVIDAD B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	239283DS6	Pole No	:	0633472
Serial No	:	11531180	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	27613
Period From	:	05-16-2017	Prev Rdg	:	27504
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	340	Billed kWh	:	109

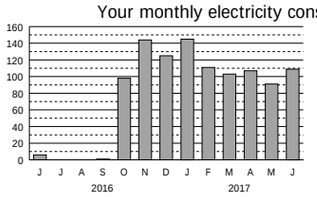
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 855.00	17.10
Sub-Total		27.80
Government Charges		
Franchise Tax - Local		6.16
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.15
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		151.14
CURRENT BILL - JUNE 2017		1,231.09
TOTAL AMOUNT DUE		2,086.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.09		
Less : VAT	92.39		
Amount Net of VAT	1,138.70		
Less: BIR 2306	38.51		
BIR 2307	21.74	VATable Sales	1,079.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.75
Amount Due	1,078.45	VAT Zero Rated Sales	0.00
Add : VAT	92.39	VAT Amount	92.39
TOTAL AMOUNT DUE	1,170.84	TOTAL SALES	1,231.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1130/0/31/06-16-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450437597054

Collection Ref. Code : 1829-71-050-8

Account ID : 4504810000-7

Customer Name : WATIN,NATIVIDAD B

Meter Number : 239283DS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,086.03

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45048100007

BC11/485.2/1130/0/31/06-16-2017/77

3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974448760473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190499

97497100004

Date : 06-17-2017

BC11/485.2/1230/0642774/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9749710000-4

Collection Ref. Code : 1839-86-248-3

Customer Information----------

Name : BAS,TERESITA T

Premise Address: ZONE 4 BASCON ST DUMLOG TALISAY
Billing Address: ZONE 4 BASCON ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125562	Pole No	:	0642774
Serial No	:	84448801	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	28536
Period From	:	05-16-2017	Prev Rdg	:	27118
No of Days	:	31	Diff Rdg	:	1418
Avg kWh/day	:	45.74	Registered	:	1418
Conn Load	:	53	Billed kWh	:	1418

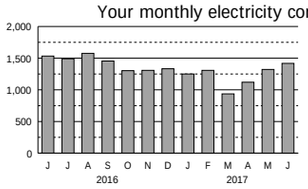
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,979.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,862.53
Transmission Charge	0.7002/kWh	992.88
System Loss Charge	0.812/kWh	1,151.42
Sub-Total		10,006.83
Distribution Charges		
Distribution Charge	1.7506/kWh	2,482.35
Supply Charge	0.4118/kWh	583.93
Metering Charge	0.6989/kWh	991.04
	5.00/month	5.00
Sub-Total		4,062.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	138.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.24
Surcharge	0.02 of 14,979.50	299.59
Sub-Total		438.79
Government Charges		
Franchise Tax - Local		82.69
LFT Differential	0.0061/kWh	8.65
Value Added Tax		
Generation		561.82
Transmission		22.61
System Loss		74.73
Distribution		487.48
Others		63.62
Universal Charge		
Missionary Electrification	0.1561/kWh	221.35
Environmental Charge	0.0025/kWh	3.55
NPC Stranded Contract Costs	0.1938/kWh	274.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	175.83
Sub-Total		1,977.14
CURRENT BILL - JUNE 2017		16,485.08
TOTAL AMOUNT DUE		31,464.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 12,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,334.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,485.08		
Less : VAT	1,210.26		
Amount Net of VAT	15,274.82		
Less: BIR 2306	504.29		
BIR 2307	291.99	VATable Sales	14,507.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	766.88
Amount Due	14,478.54	VAT Zero Rated Sales	0.00
Add : VAT	1,210.26	VAT Amount	1,210.26
TOTAL AMOUNT DUE	15,688.80	TOTAL SALES	16,485.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1230/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974448760473

Collection Ref. Code : 1839-86-248-3
Account ID : 9749710000-4
Customer Name : BAS,TERESITA T
Meter Number : MTR1125562
Period : May 2017

Premise Address: ZONE 4 BASCON ST DUMLOG TALISAY
Billing Address: ZONE 4 BASCON ST DUMLOG TALISAY

TOTAL AMOUNT DUE : 31,464.52 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97497100004

BC11/485.2/1230/0/31/06-17-2017/77

3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050184078232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194744

05075624980

Date : 06-17-2017

BC11/485.2/1250/0642774/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507562498-0

Collection Ref. Code : 1849-90-041-8

Customer Information----------

Name : BELLEZA,JOJIT VILLAVER

Premise Address: ZONE 4
Billing Address: ZONE 4

TIN :

Metering Information----------

Meter No	:	MTR1073272	Pole No	:	0642774
Serial No	:	40042437	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1558
Period From	:	05-16-2017	Prev Rdg	:	1520
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	360	Billed kWh	:	38

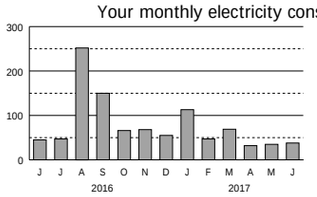
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		297.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.7002/kWh	26.61
System Loss Charge	0.812/kWh	30.86
Sub-Total		268.17
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 297.50	5.95
Sub-Total		9.68
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.60
System Loss		2.02
Distribution		13.65
Others		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		53.35
CURRENT BILL - JUNE 2017		444.93
TOTAL AMOUNT DUE		742.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 376.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.93		
Less : VAT	32.79		
Amount Net of VAT	412.14		
Less: BIR 2306	13.67		
BIR 2307	7.88	VATable Sales	391.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.56
Amount Due	390.59	VAT Zero Rated Sales	0.00
Add : VAT	32.79	VAT Amount	32.79
TOTAL AMOUNT DUE	423.38	TOTAL SALES	444.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1250/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050184078232

Collection Ref. Code : 1849-90-041-8
Account ID : 0507562498-0
Customer Name : BELLEZA,JOJIT VILLAVER
Meter Number : MTR1073272
Period : May 2017

Premise Address: ZONE 4
Billing Address: ZONE 4

TOTAL AMOUNT DUE : 742.60

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05075624980

BC11/485.2/1250/0/31/06-17-2017/77

3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517135084449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195048

51716100006

Date : 06-17-2017

BC11/485.2/1360/0633493/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171610000-6

Collection Ref. Code : 1817-39-857-1

Customer Information----------

Name : BASALO,ROMEO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	497014 GS6	Pole No	:	0633493
Serial No	:	94027471	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21818
Period From	:	05-16-2017	Prev Rdg	:	21407
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	0	Billed kWh	:	411

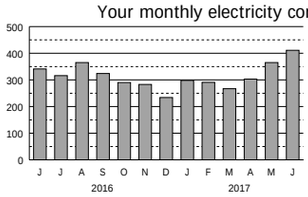
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,949.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,278.91
Transmission Charge	0.3752/kWh	154.21
System Loss Charge	0.8255/kWh	339.28
Sub-Total		2,772.40
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,950.00	79.00
Sub-Total		119.35
Government Charges		
Franchise Tax - Local		23.21
LFT Differential	0.0061/kWh	2.51
Value Added Tax		
Generation		162.84
Transmission		3.63
System Loss		22.86
Distribution		141.72
Others		17.41
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		569.98
CURRENT BILL - JUNE 2017		4,642.73
TOTAL AMOUNT DUE		8,592.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,323.00

Your monthly electricity consumption chart



Avg Monthly Usage : 314.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,642.73		
Less : VAT	348.46		
Amount Net of VAT	4,294.27		
Less: BIR 2306	145.18		
BIR 2307	81.97	VATable Sales	4,072.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.52
Amount Due	4,067.12	VAT Zero Rated Sales	0.00
Add : VAT	348.46	VAT Amount	348.46
TOTAL AMOUNT DUE	4,415.58	TOTAL SALES	4,642.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1360/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517135084449

Collection Ref. Code : 1817-39-857-1

Account ID : 5171610000-6

Customer Name : BASALO,ROMEO

Meter Number : 497014 GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 8,592.71 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51716100006

BC11/485.2/1360/0/31/06-17-2017/77

3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349830780117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194194

34940958084

Date : 06-17-2017

BC11/485.2/1370/0633500/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3494095808-4

Collection Ref. Code : 1849-76-506-5

Customer Information----------

Name : MAHAYAG,JANELYN ROQUE

Premise Address: ZONE 3 AZCUNA COMPOUND
Billing Address: ZONE 3 AZCUNA COMPOUND

TIN :

Metering Information----------

Meter No	:	494683 GS6	Pole No	:	0633500
Serial No	:	84966702	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4213
Period From	:	05-16-2017	Prev Rdg	:	4171
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

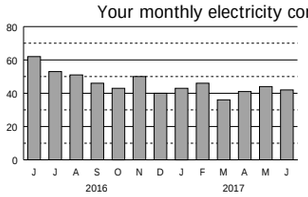
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 159.41
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.09
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		42.96
CURRENT BILL - JUNE 2017		292.04
TOTAL AMOUNT DUE		491.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 276.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.04		
Less : VAT	21.27		
Amount Net of VAT	270.77		
Less: BIR 2306	8.88		
BIR 2307	5.02	VATable Sales	249.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.69
Amount Due	256.87	VAT Zero Rated Sales	0.00
Add : VAT	21.27	VAT Amount	21.27
TOTAL AMOUNT DUE	278.14	TOTAL SALES	292.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1370/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349830780117

Collection Ref. Code : 1849-76-506-5
Account ID : 3494095808-4
Customer Name : MAHAYAG,JANELYN ROQUE
Meter Number : 494683 GS6
Period : May 2017

Premise Address: ZONE 3 AZCUNA COMPOUND
Billing Address: ZONE 3 AZCUNA COMPOUND

TOTAL AMOUNT DUE : 491.38

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34940958084

BC11/485.2/1370/0/31/06-17-2017/77

3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384131176202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194226

38416100006

Date : 06-17-2017

BC11/485.2/1380/0633493/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3841610000-6

Collection Ref. Code : 1815-94-977-5

Customer Information----------

Name : AZCONA,ANTONIO M2 TM M

Premise Address: #139 DUMLOG TALISAY

Billing Address: #139 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138303	Pole No	:	0633493
Serial No	:	85014190	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5380
Period From	:	05-16-2017	Prev Rdg	:	5049
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	236	Billed kWh	:	331

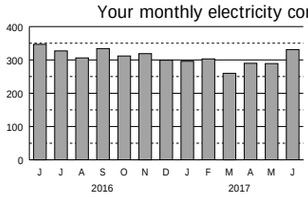
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,135.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,835.33
Transmission Charge	0.7002/kWh	231.77
System Loss Charge	0.812/kWh	268.77
Sub-Total		2,335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,135.50	62.71
Sub-Total		95.21
Government Charges		
Franchise Tax - Local		19.28
LFT Differential	0.0061/kWh	2.02
Value Added Tax		
Generation		131.13
Transmission		5.28
System Loss		17.45
Distribution		114.25
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		461.08
CURRENT BILL - JUNE 2017		3,844.26
TOTAL AMOUNT DUE		6,979.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 6,072.00

Your monthly electricity consumption chart



Avg Monthly Usage : 308.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,844.26		
Less : VAT	282.09		
Amount Net of VAT	3,562.17		
Less: BIR 2306	117.53		
BIR 2307	68.09	VATable Sales	3,383.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.99
Amount Due	3,376.55	VAT Zero Rated Sales	0.00
Add : VAT	282.09	VAT Amount	282.09
TOTAL AMOUNT DUE	3,658.64	TOTAL SALES	3,844.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1380/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384131176202

Collection Ref. Code : 1815-94-977-5

Account ID : 3841610000-6

Customer Name : AZCONA,ANTONIO M2 TM M

Meter Number : MTR1138303

Period : May 2017

Premise Address: #139 DUMLOG TALISAY

Billing Address: #139 DUMLOG TALISAY

TOTAL AMOUNT DUE : 6,979.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38416100006

BC11/485.2/1380/0/31/06-17-2017/77

3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284245487864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28416100007

1010194426
Date : 06-17-2017
BC11/485.2/1390/0633493/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2841610000-7
Collection Ref. Code : 1815-94-968-6

Customer Information----------
Name : AZCONA,ANTONIO M1 TM M
Premise Address: #139 DUMLOG TALISAY
Billing Address: #139 DUMLOG TALISAY

TIN :

Metering Information----------

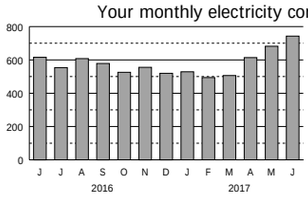
Meter No	:	MTR1138301	Pole No	:	0633493
Serial No	:	85014186	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10614
Period From	:	05-16-2017	Prev Rdg	:	9871
No of Days	:	31	Diff Rdg	:	743
Avg kWh/day	:	23.97	Registered	:	743
Conn Load	:	236	Billed kWh	:	743

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,694.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,119.79
Transmission Charge	0.7002/kWh	520.25
System Loss Charge	0.812/kWh	603.32
Sub-Total		5,243.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,300.70
Supply Charge	0.4118/kWh	305.97
Metering Charge	0.6989/kWh	519.28
	5.00/month	5.00
Sub-Total		2,130.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	72.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,694.50	153.89
Sub-Total		226.83
Government Charges		
Franchise Tax - Local		43.33
LFT Differential	0.0061/kWh	4.53
Value Added Tax		
Generation		294.38
Transmission		11.85
System Loss		39.15
Distribution		255.71
Others		32.96
Universal Charge		
Missionary Electrification	0.1561/kWh	115.98
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.13
Sub-Total		1,035.87
CURRENT BILL - JUNE 2017		8,637.01
TOTAL AMOUNT DUE		16,331.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2017 - 6,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 579.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,637.01		
Less : VAT	634.05		
Amount Net of VAT	8,002.96		
Less: BIR 2306	264.19		
BIR 2307	152.98	VATable Sales	7,601.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.82
Amount Due	7,585.79	VAT Zero Rated Sales	0.00
Add : VAT	634.05	VAT Amount	634.05
TOTAL AMOUNT DUE	8,219.84	TOTAL SALES	8,637.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1390/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284245487864

Collection Ref. Code : 1815-94-968-6
Account ID : 2841610000-7
Customer Name : AZCONA,ANTONIO M1 TM M
Meter Number : MTR1138301
Period : May 2017

Premise Address: #139 DUMLOG TALISAY
Billing Address: #139 DUMLOG TALISAY

TOTAL AMOUNT DUE : 16,331.30 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28416100007 BC11/485.2/1390/0/31/06-17-2017/77 3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598549259069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198806

59836100004

Date : 06-17-2017

BC11/485.2/1400/0633500/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5983610000-4

Collection Ref. Code : 1817-67-863-9

Customer Information----------

Name : AZCONA,ANTONIO M4 TM M

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	397767GS6	Pole No	:	0633500
Serial No	:	65556878	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	32954
Period From	:	05-16-2017	Prev Rdg	:	32475
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	160	Billed kWh	:	479

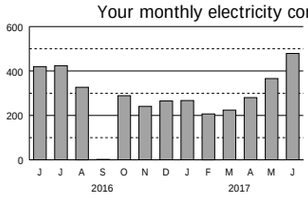
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,930.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,655.96
Transmission Charge	0.3752/kWh	179.72
System Loss Charge	0.8255/kWh	395.41
Sub-Total		3,231.09
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 2,930.50	58.61
Sub-Total		105.63
Government Charges		
Franchise Tax - Local		26.86
LFT Differential	0.0061/kWh	2.92
Value Added Tax		
Generation		189.78
Transmission		4.22
System Loss		26.64
Distribution		165.07
Others		16.25
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		659.94
CURRENT BILL - JUNE 2017		5,372.22
TOTAL AMOUNT DUE		8,302.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 291.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,372.22		
Less : VAT	401.96		
Amount Net of VAT	4,970.26		
Less: BIR 2306	167.48		
BIR 2307	94.84	VATable Sales	4,712.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.98
Amount Due	4,707.94	VAT Zero Rated Sales	0.00
Add : VAT	401.96	VAT Amount	401.96
TOTAL AMOUNT DUE	5,109.90	TOTAL SALES	5,372.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1400/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598549259069

Collection Ref. Code : 1817-67-863-9

Account ID : 5983610000-4

Customer Name : AZCONA,ANTONIO M4 TM M

Meter Number : 397767GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 8,302.82

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59836100004

BC11/485.2/1400/0/31/06-17-2017/77

3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790338189244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197154

79056100005

Date : 06-17-2017

BC11/485.2/1430/0633465/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905610000-5

Collection Ref. Code : 1817-88-290-2

Customer Information----------

Name : AZCONA,BETTY M1 E

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	425570GS6	Pole No	:	0633465
Serial No	:	60056786	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	42751
Period From	:	05-16-2017	Prev Rdg	:	42108
No of Days	:	31	Diff Rdg	:	643
Avg kWh/day	:	20.74	Registered	:	643
Conn Load	:	109	Billed kWh	:	643

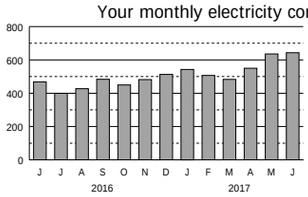
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,161.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,565.31
Transmission Charge	0.7002/kWh	450.23
System Loss Charge	0.812/kWh	522.12
Sub-Total		4,537.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,161.50	143.23
Sub-Total		206.35
Government Charges		
Franchise Tax - Local		37.56
LFT Differential	0.0061/kWh	3.92
Value Added Tax		
Generation		254.75
Transmission		10.26
System Loss		33.90
Distribution		221.38
Others		29.74
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.73
Sub-Total		897.83
CURRENT BILL - JUNE 2017		7,486.66
TOTAL AMOUNT DUE		14,647.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 6,190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 506.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,486.66		
Less : VAT	550.03		
Amount Net of VAT	6,936.63		
Less: BIR 2306	229.19		
BIR 2307	132.61	VATable Sales	6,588.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.80
Amount Due	6,574.83	VAT Zero Rated Sales	0.00
Add : VAT	550.03	VAT Amount	550.03
TOTAL AMOUNT DUE	7,124.86	TOTAL SALES	7,486.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1430/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790338189244

Collection Ref. Code : 1817-88-290-2

Account ID : 7905610000-5

Customer Name : AZCONA,BETTY M1 E

Meter Number : 425570GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 14,647.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79056100005

BC11/485.2/1430/0/31/06-17-2017/77

3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731809269733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199291

73186100001

Date : 06-17-2017

BC11/485.2/1470/0633493/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7318610000-1

Collection Ref. Code : 1843-22-821-1

Customer Information----------

Name : NUNEZ,SIEGFRED L

Premise Address: 139 DUMLOG TALISAY

Billing Address: 139 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	179751DS6	Pole No	:	0633493
Serial No	:	13894056	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18229
Period From	:	05-16-2017	Prev Rdg	:	18134
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

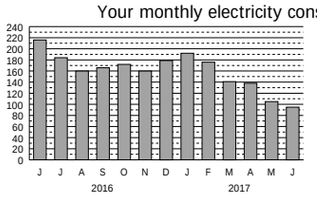
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,075.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 1,075.50	21.51
Sub-Total		- 24.37
Government Charges		
Franchise Tax - Local		5.09
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 0.66
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		127.23
CURRENT BILL - JUNE 2017		1,020.51
TOTAL AMOUNT DUE		2,096.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,522.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.51		
Less : VAT	76.30		
Amount Net of VAT	944.21		
Less: BIR 2306	31.79		
BIR 2307	17.98	VATable Sales	893.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.93
Amount Due	894.44	VAT Zero Rated Sales	0.00
Add : VAT	76.30	VAT Amount	76.30
TOTAL AMOUNT DUE	970.74	TOTAL SALES	1,020.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1470/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731809269733

Collection Ref. Code : 1843-22-821-1

Account ID : 7318610000-1

Customer Name : NUNEZ,SIEGFRED L

Meter Number : 179751DS6

Period : May 2017

Premise Address: 139 DUMLOG TALISAY

Billing Address: 139 DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,096.16

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73186100001

BC11/485.2/1470/0/31/06-17-2017/77

3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379452613972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192625

37937100008

Date : 06-17-2017

BC11/485.2/1490/0633500/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3793710000-8

Collection Ref. Code : 1845-18-026-7

Customer Information----------

Name : AZCONA,ANTONIO M-2 M

Premise Address: 139 DUMLOG TALISAY

Billing Address: 139 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	463247GS6	Pole No	:	0633500
Serial No	:	57075542	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16563
Period From	:	05-16-2017	Prev Rdg	:	16457
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	472	Billed kWh	:	106

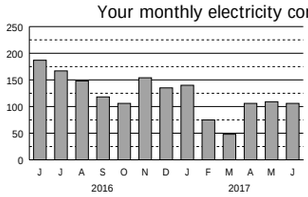
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		32.63
Government Charges		
Franchise Tax - Local		6.02
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		4.72
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		147.71
CURRENT BILL - JUNE 2017		1,203.65
TOTAL AMOUNT DUE		2,314.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,151.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.65		
Less : VAT	90.54		
Amount Net of VAT	1,113.11		
Less: BIR 2306	37.73		
BIR 2307	21.25	VATable Sales	1,055.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.17
Amount Due	1,054.13	VAT Zero Rated Sales	0.00
Add : VAT	90.54	VAT Amount	90.54
TOTAL AMOUNT DUE	1,144.67	TOTAL SALES	1,203.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1490/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379452613972

Collection Ref. Code : 1845-18-026-7

Account ID : 3793710000-8

Customer Name : AZCONA,ANTONIO M-2 M

Meter Number : 463247GS6

Period : May 2017

Premise Address: 139 DUMLOG TALISAY

Billing Address: 139 DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,314.67

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37937100008

BC11/485.2/1490/0/31/06-17-2017/77

3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631534828868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199814

63186100002

Date : 06-17-2017

BC11/485.2/1500/0642760/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6318610000-2

Collection Ref. Code : 1843-22-284-1

Customer Information----------

Name : AZCONA,PINKY E

Premise Address: 139 BASCON ST. DUMLOG TALISAY

Billing Address: 139 BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	535979 GS6	Pole No	:	0642760
Serial No	:	226444101	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8497
Period From	:	05-16-2017	Prev Rdg	:	8302
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	488	Billed kWh	:	195

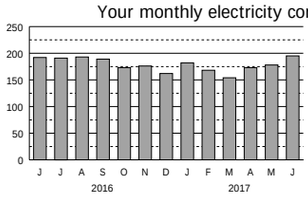
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,861.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,861.50	37.23
Sub-Total		56.37
Government Charges		
Franchise Tax - Local		11.03
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		8.23
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		270.75
CURRENT BILL - JUNE 2017		2,205.45
TOTAL AMOUNT DUE		4,067.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.45		
Less : VAT	165.63		
Amount Net of VAT	2,039.82		
Less: BIR 2306	69.02		
BIR 2307	38.94	VATable Sales	1,934.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.12
Amount Due	1,931.86	VAT Zero Rated Sales	0.00
Add : VAT	165.63	VAT Amount	165.63
TOTAL AMOUNT DUE	2,097.49	TOTAL SALES	2,205.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1500/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631534828868

Collection Ref. Code : 1843-22-284-1

Account ID : 6318610000-2

Customer Name : AZCONA,PINKY E

Meter Number : 535979 GS6

Period : May 2017

Premise Address: 139 BASCON ST. DUMLOG TALISAY

Billing Address: 139 BASCON ST. DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,067.10 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63186100002

BC11/485.2/1500/0/31/06-17-2017/77

3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754390305569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194827

75467100006

Date : 06-17-2017

BC11/485.2/1550/0633486/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546710000-6

Collection Ref. Code : 1845-58-173-3

Customer Information----------

Name : AZCONA,PINKY M2 E

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	480639GS6	Pole No	:	0633486
Serial No	:	78544842	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22415
Period From	:	05-16-2017	Prev Rdg	:	22215
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	522	Billed kWh	:	200

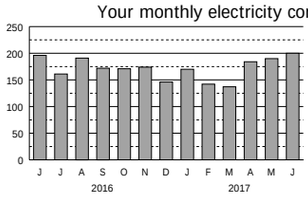
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,013.50	40.27
Sub-Total		59.90
Government Charges		
Franchise Tax - Local		11.32
LFT Differential	0.0061/kWh	1.22
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		277.91
CURRENT BILL - JUNE 2017		2,264.17
TOTAL AMOUNT DUE		4,277.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,980.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,264.17		
Less : VAT	170.09		
Amount Net of VAT	2,094.08		
Less: BIR 2306	70.88		
BIR 2307	39.98	VATable Sales	1,986.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.82
Amount Due	1,983.22	VAT Zero Rated Sales	0.00
Add : VAT	170.09	VAT Amount	170.09
TOTAL AMOUNT DUE	2,153.31	TOTAL SALES	2,264.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1550/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754390305569

Collection Ref. Code : 1845-58-173-3
Account ID : 7546710000-6
Customer Name : AZCONA,PINKY M2 E
Meter Number : 480639GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,277.46 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75467100006

BC11/485.2/1550/0/31/06-17-2017/77

3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213322261205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21307100004

1010192278

Date : 06-17-2017

BC11/485.2/1570/0642781/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2130710000-4

Collection Ref. Code : 1831-43-215-3

Customer Information----------

Name : CANEDA,MILAGROS O

Premise Address: E BASCON ST DUMLOG TALISAY
Billing Address: E BASCON ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	186657DS6	Pole No	:	0642781
Serial No	:	13879931	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8765
Period From	:	05-16-2017	Prev Rdg	:	8665
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	640	Billed kWh	:	100

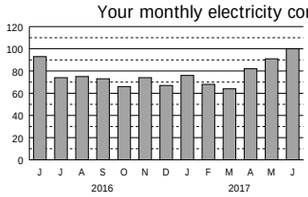
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 31.28
Government Charges		
Franchise Tax - Local		5.33
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 1.37
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		133.22
CURRENT BILL - JUNE 2017		1,067.62
TOTAL AMOUNT DUE		1,917.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 803.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.62		
Less : VAT	79.64		
Amount Net of VAT	987.98		
Less: BIR 2306	33.18		
BIR 2307	18.81	VATable Sales	934.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.58
Amount Due	935.99	VAT Zero Rated Sales	0.00
Add : VAT	79.64	VAT Amount	79.64
TOTAL AMOUNT DUE	1,015.63	TOTAL SALES	1,067.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1570/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213322261205

Collection Ref. Code : 1831-43-215-3
Account ID : 2130710000-4
Customer Name : CANEDA,MILAGROS O
Meter Number : 186657DS6
Period : May 2017

Premise Address: E BASCON ST DUMLOG TALISAY
Billing Address: E BASCON ST DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,917.46 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21307100004

BC11/485.2/1570/0/31/06-17-2017/77

3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316192424117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194674

31626100007

Date : 06-17-2017

BC11/485.2/1580/0642781/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3162610000-7

Collection Ref. Code : 1817-39-974-8

Customer Information----------

Name : CANEDA,ALFREDO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	186652DS6	Pole No	:	0642781
Serial No	:	14198136	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	78858
Period From	:	05-16-2017	Prev Rdg	:	78434
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	0	Billed kWh	:	424

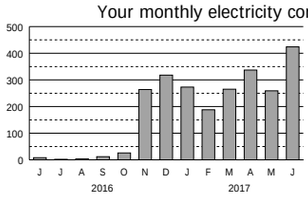
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,803.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,351.00
Transmission Charge	0.3752/kWh	159.08
System Loss Charge	0.8255/kWh	350.01
Sub-Total		2,860.09
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,804.00	56.08
Sub-Total		97.70
Government Charges		
Franchise Tax - Local		23.80
LFT Differential	0.0061/kWh	2.59
Value Added Tax		
Generation		168.00
Transmission		3.74
System Loss		23.58
Distribution		146.18
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		584.77
CURRENT BILL - JUNE 2017		4,760.74
TOTAL AMOUNT DUE		7,564.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 3,687.21

Your monthly electricity consumption chart



Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,760.74		
Less : VAT	356.39		
Amount Net of VAT	4,404.35		
Less: BIR 2306	148.50		
BIR 2307	84.05	VATable Sales	4,175.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.38
Amount Due	4,171.80	VAT Zero Rated Sales	0.00
Add : VAT	356.39	VAT Amount	356.39
TOTAL AMOUNT DUE	4,528.19	TOTAL SALES	4,760.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1580/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316192424117

Collection Ref. Code : 1817-39-974-8

Account ID : 3162610000-7

Customer Name : CANEDA,ALFREDO

Meter Number : 186652DS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 7,564.54

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31626100007

BC11/485.2/1580/0/31/06-17-2017/77

3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572329432694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57258100007

1010189934
Date : 06-17-2017
BC11/485.2/1590/0642781/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5725810000-7
Collection Ref. Code : 1841-88-728-5

Customer Information----------
Name : CABUSAS,LUIS C
Premise Address: 651 BASCON DUMLOG TALISAY
Billing Address: 651 BASCON DUMLOG TALISAY

TIN :

Metering Information----------

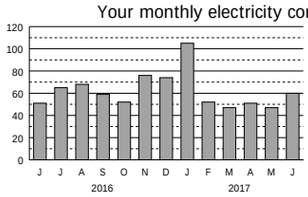
Meter No	:	525184 GS6	Pole No	:	0642781
Serial No	:	52478495	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4491
Period From	:	05-16-2017	Prev Rdg	:	4431
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	110	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 170.08
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.28
CURRENT BILL - JUNE 2017		477.61
TOTAL AMOUNT DUE		694.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 397.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.61		
Less : VAT	34.98		
Amount Net of VAT	442.63		
Less: BIR 2306	14.58		
BIR 2307	8.28	VATable Sales	411.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.30
Amount Due	419.77	VAT Zero Rated Sales	0.00
Add : VAT	34.98	VAT Amount	34.98
TOTAL AMOUNT DUE	454.75	TOTAL SALES	477.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1590/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572329432694

Collection Ref. Code : 1841-88-728-5
Account ID : 5725810000-7
Customer Name : CABUSAS,LUIS C
Meter Number : 525184 GS6
Period : May 2017

Premise Address: 651 BASCON DUMLOG TALISAY
Billing Address: 651 BASCON DUMLOG TALISAY

TOTAL AMOUNT DUE : 694.45 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57258100007

BC11/485.2/1590/0/31/06-17-2017/77

3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793616645323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198683

79367100009

Date : 06-17-2017

BC11/485.2/1600/0642781/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7936710000-9

Collection Ref. Code : 1845-56-431-6

Customer Information----------

Name : PEPITO,JANET M

Premise Address: SITIO MANGGA DUMLOG TALISAY

Billing Address: SITIO MANGGA DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	479614GS6	Pole No	:	0642781
Serial No	:	57168830	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7903
Period From	:	05-16-2017	Prev Rdg	:	7785
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	336	Billed kWh	:	118

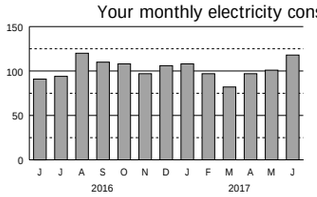
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		31.99
Government Charges		
Franchise Tax - Local		6.67
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		4.73
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		163.79
CURRENT BILL - JUNE 2017		1,334.38
TOTAL AMOUNT DUE		2,354.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.38		
Less : VAT	100.18		
Amount Net of VAT	1,234.20		
Less: BIR 2306	41.74		
BIR 2307	23.56	VATable Sales	1,170.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.61
Amount Due	1,168.90	VAT Zero Rated Sales	0.00
Add : VAT	100.18	VAT Amount	100.18
TOTAL AMOUNT DUE	1,269.08	TOTAL SALES	1,334.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1600/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793616645323

Collection Ref. Code : 1845-56-431-6

Account ID : 7936710000-9

Customer Name : PEPITO,JANET M

Meter Number : 479614GS6

Period : May 2017

Premise Address: SITIO MANGGA DUMLOG TALISAY

Billing Address: SITIO MANGGA DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,354.99

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79367100009

BC11/485.2/1600/0/31/06-17-2017/77

3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090232612275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195828

09006724935

Date : 06-17-2017

BC11/485.2/1605/0642781/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0900672493-5

Collection Ref. Code : 1853-73-986-3

Customer Information----------

Name : CUATON,TERESA OBENARIO

Premise Address: ZONE 4, MANGA DUMLOG, TALISAY CITY
Billing Address: ZONE 4, MANGA DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	509438 GS6	Pole No	:	0642781
Serial No	:	60776130	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5858
Period From	:	05-16-2017	Prev Rdg	:	5778
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

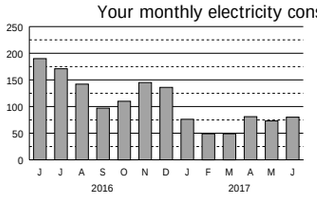
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 104.11
Government Charges		
Franchise Tax - Local		3.82
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.85
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		99.48
CURRENT BILL - JUNE 2017		768.91
TOTAL AMOUNT DUE		1,364.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 796.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.91		
Less : VAT	57.06		
Amount Net of VAT	711.85		
Less: BIR 2306	23.78		
BIR 2307	13.47	VATable Sales	669.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.42
Amount Due	674.60	VAT Zero Rated Sales	0.00
Add : VAT	57.06	VAT Amount	57.06
TOTAL AMOUNT DUE	731.66	TOTAL SALES	768.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1605/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090232612275

Collection Ref. Code : 1853-73-986-3
Account ID : 0900672493-5
Customer Name : CUATON,TERESA OBENARIO
Meter Number : 509438 GS6
Period : May 2017

Premise Address: ZONE 4, MANGA DUMLOG, TALISAY CITY
Billing Address: ZONE 4, MANGA DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,364.72 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09006724935

BC11/485.2/1605/0/31/06-17-2017/77

3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335988283659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33540979656

1010188146

Date : 06-17-2017

BC11/485.2/1610/1532566/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354097965-6

Collection Ref. Code : 1853-16-215-9

Customer Information----------

Name : SAJOR,GLEZILDA AMAC

Premise Address: ZONE 4 BASCON ST. DUMLOG
Billing Address: ZONE 4 BASCON ST. DUMLOG

TIN :

Metering Information----------

Meter No	:	539757 GS6	Pole No	:	1532566
Serial No	:	65939036	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5221
Period From	:	05-16-2017	Prev Rdg	:	5136
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	346	Billed kWh	:	85

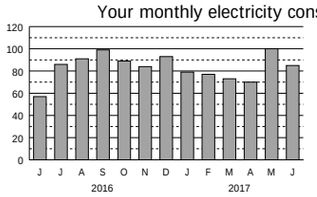
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		924.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 924.00	18.48
Sub-Total		- 63.68
Government Charges		
Franchise Tax - Local		4.32
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.15
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		110.11
CURRENT BILL - JUNE 2017		868.01
TOTAL AMOUNT DUE		1,792.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,274.61

Your monthly electricity consumption chart



Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.01		
Less : VAT	64.78		
Amount Net of VAT	803.23		
Less: BIR 2306	26.97		
BIR 2307	15.25	VATable Sales	757.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.33
Amount Due	761.01	VAT Zero Rated Sales	0.00
Add : VAT	64.78	VAT Amount	64.78
TOTAL AMOUNT DUE	825.79	TOTAL SALES	868.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1610/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335988283659

Collection Ref. Code	: 1853-16-215-9	Premise Address: ZONE 4 BASCON ST. DUMLOG	
Account ID	: 3354097965-6	Billing Address: ZONE 4 BASCON ST. DUMLOG	
Customer Name	: SAJOR,GLEZILDA AMAC		
Meter Number	: 539757 GS6		
Period	: May 2017	TOTAL AMOUNT DUE : 1,792.24	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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33540979656

BC11/485.2/1610/0/31/06-17-2017/77

3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013113642921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186024

01387100009

Date : 06-16-2017

BC11/485.2/1670/0642816/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138710000-9

Collection Ref. Code : 1833-60-821-6

Customer Information----------

Name : OBENARIO,CRISTINA C

Premise Address: SITIO MANGGA DUMLOG TALISAY

Billing Address: SITIO MANGGA DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028212	Pole No	:	0642816
Serial No	:	121751038	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2545
Period From	:	05-16-2017	Prev Rdg	:	2482
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

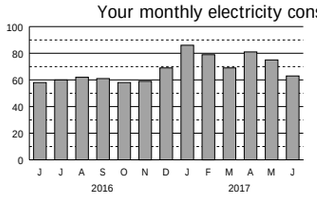
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		- 94.01
Government Charges		
Franchise Tax - Local		2.94
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 6.53
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		78.06
CURRENT BILL - JUNE 2017		594.28
TOTAL AMOUNT DUE		1,201.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 795.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.28		
Less : VAT	44.72		
Amount Net of VAT	549.56		
Less: BIR 2306	18.64		
BIR 2307	10.39	VATable Sales	516.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.34
Amount Due	520.53	VAT Zero Rated Sales	0.00
Add : VAT	44.72	VAT Amount	44.72
TOTAL AMOUNT DUE	565.25	TOTAL SALES	594.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1670/0/31/06-16-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013113642921

Collection Ref. Code : 1833-60-821-6

Account ID : 0138710000-9

Customer Name : OBENARIO,CRISTINA C

Meter Number : MTR1028212

Period : May 2017

Premise Address: SITIO MANGGA DUMLOG TALISAY

Billing Address: SITIO MANGGA DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,201.26 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01387100009

BC11/485.2/1670/0/31/06-16-2017/77

3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948735902115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193857

94875254453

Date : 06-17-2017

BC11/485.2/1725/0642830/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487525445-3

Collection Ref. Code : 1855-53-104-6

Customer Information----------

Name : LIMBAGA,AL DENNICE BUCAO

Premise Address: ZONE IV MANGA DUMLOG, TALISAY CITY

Billing Address: ZONE IV MANGA DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	462886 GS6	Pole No	:	0642830
Serial No	:	63051499	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3804
Period From	:	05-16-2017	Prev Rdg	:	3709
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	233	Billed kWh	:	95

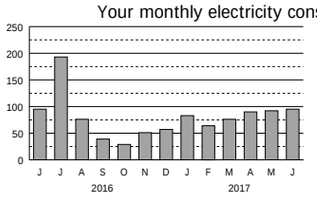
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 28.66
Government Charges		
Franchise Tax - Local		4.89
LFT Differential	0.0042/kWh	0.40
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 1.20
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		126.31
CURRENT BILL - JUNE 2017		1,015.30
TOTAL AMOUNT DUE		1,876.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 883.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.30		
Less : VAT	75.76		
Amount Net of VAT	939.54		
Less: BIR 2306	31.56		
BIR 2307	17.89	VATable Sales	888.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.55
Amount Due	890.09	VAT Zero Rated Sales	0.00
Add : VAT	75.76	VAT Amount	75.76
TOTAL AMOUNT DUE	965.85	TOTAL SALES	1,015.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1725/0/32/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948735902115

Collection Ref. Code : 1855-53-104-6

Account ID : 9487525445-3

Customer Name : LIMBAGA,AL DENNICE BUCAO

Meter Number : 462886 GS6

Period : May 2017

Premise Address: ZONE IV MANGA DUMLOG, TALISAY CITY

Billing Address: ZONE IV MANGA DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,876.29 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94875254453

BC11/485.2/1725/0/32/06-17-2017/77

3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377562351659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191963

37726100003

Date : 06-17-2017

BC11/485.2/1760/0642830/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3772610000-3

Collection Ref. Code : 1817-48-035-9

Customer Information----------

Name : CABIGAS,PETRONILO C

Premise Address: SITIO MANGGA DUMLOG TALISAY
Billing Address: SITIO MANGGA DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	372261GS6	Pole No	:	0642830
Serial No	:	2003135618	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9710
Period From	:	05-16-2017	Prev Rdg	:	9563
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	240	Billed kWh	:	147

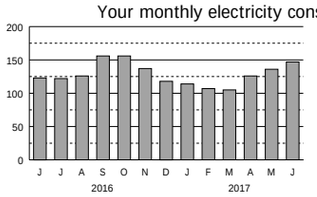
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		34.43
Government Charges		
Franchise Tax - Local		8.27
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		5.23
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		203.23
CURRENT BILL - JUNE 2017		1,654.86
TOTAL AMOUNT DUE		2,654.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.86		
Less : VAT	124.02		
Amount Net of VAT	1,530.84		
Less: BIR 2306	51.69		
BIR 2307	29.22	VATable Sales	1,451.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.21
Amount Due	1,449.93	VAT Zero Rated Sales	0.00
Add : VAT	124.02	VAT Amount	124.02
TOTAL AMOUNT DUE	1,573.95	TOTAL SALES	1,654.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1760/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377562351659

Collection Ref. Code : 1817-48-035-9
Account ID : 3772610000-3
Customer Name : CABIGAS,PETRONILO C
Meter Number : 372261GS6
Period : May 2017

Premise Address: SITIO MANGGA DUMLOG TALISAY
Billing Address: SITIO MANGGA DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,654.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37726100003

BC11/485.2/1760/0/31/06-17-2017/77

3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881786546683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192913

88148100006

Date : 06-17-2017

BC11/485.2/1800/0642795/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814810000-6

Collection Ref. Code : 1841-79-665-4

Customer Information----------

Name : JUSAY,JILL B

Premise Address: Z4-1191 BASCON ST. DUMLOG TALISAY
Billing Address: Z4-1191 BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	157731DS6	Pole No	:	0642795
Serial No	:	13687882	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11619
Period From	:	05-16-2017	Prev Rdg	:	11437
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	236	Billed kWh	:	182

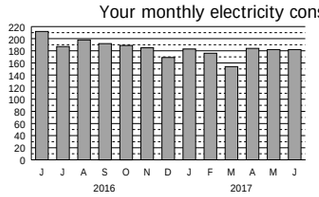
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		842.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.7002/kWh	127.44
System Loss Charge	0.812/kWh	147.78
Sub-Total		1,284.37
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 842.00	16.84
Sub-Total		34.71
Government Charges		
Franchise Tax - Local		10.52
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		72.11
Transmission		2.91
System Loss		9.59
Distribution		63.09
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		251.60
CURRENT BILL - JUNE 2017		2,096.44
TOTAL AMOUNT DUE		2,938.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.44		
Less : VAT	153.26		
Amount Net of VAT	1,943.18		
Less: BIR 2306	63.86		
BIR 2307	37.13	VATable Sales	1,844.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.34
Amount Due	1,842.19	VAT Zero Rated Sales	0.00
Add : VAT	153.26	VAT Amount	153.26
TOTAL AMOUNT DUE	1,995.45	TOTAL SALES	2,096.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1800/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881786546683

Collection Ref. Code : 1841-79-665-4
Account ID : 8814810000-6
Customer Name : JUSAY,JILL B
Meter Number : 157731DS6
Period : May 2017

Premise Address: Z4-1191 BASCON ST. DUMLOG TALISAY
Billing Address: Z4-1191 BASCON ST. DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,938.45 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88148100006

BC11/485.2/1800/0/31/06-17-2017/77

3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368078308862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188319

36827100003

Date : 06-17-2017

BC11/485.2/1810/0642795/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682710000-3

Collection Ref. Code : 1843-92-218-5

Customer Information----------

Name : CABUSAS,MICHAEL P

Premise Address: 1191 SITIO MANGGA, ZONE 4 DUMLOG TALISAY
Billing Address: 1191 SITIO MANGGA, ZONE 4 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	460314GS6	Pole No	:	0642795
Serial No	:	63282717	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6335
Period From	:	05-16-2017	Prev Rdg	:	6269
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	218	Billed kWh	:	66

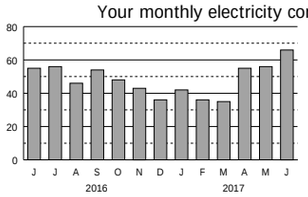
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 121.14
Government Charges		
Franchise Tax - Local		2.95
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.58
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		78.86
CURRENT BILL - JUNE 2017		596.77
TOTAL AMOUNT DUE		930.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 316.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.77		
Less : VAT	44.07		
Amount Net of VAT	552.70		
Less: BIR 2306	18.35		
BIR 2307	10.43	VATable Sales	517.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.79
Amount Due	523.92	VAT Zero Rated Sales	0.00
Add : VAT	44.07	VAT Amount	44.07
TOTAL AMOUNT DUE	567.99	TOTAL SALES	596.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1810/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368078308862

Collection Ref. Code : 1843-92-218-5
Account ID : 3682710000-3
Customer Name : CABUSAS,MICHAEL P
Meter Number : 460314GS6
Period : May 2017

Premise Address: 1191 SITIO MANGGA, ZONE 4 DUMLOG TALISAY
Billing Address: 1191 SITIO MANGGA, ZONE 4 DUMLOG TALISAY

TOTAL AMOUNT DUE : 930.04 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36827100003

BC11/485.2/1810/0/31/06-17-2017/77

3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574646239371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190416

57416100006

Date : 06-17-2017

BC11/485.2/1820/0642795/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741610000-6

Collection Ref. Code : 1815-92-275-3

Customer Information----------

Name : FERNANDEZ,ANDREA A

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	280163GS6	Pole No	:	0642795
Serial No	:	45593510	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	31340
Period From	:	05-16-2017	Prev Rdg	:	31093
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	300	Billed kWh	:	247

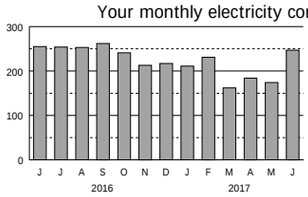
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,369.57
Transmission Charge	0.3752/kWh	92.67
System Loss Charge	0.8255/kWh	203.90
Sub-Total		1,666.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,839.50	36.79
Sub-Total		61.04
Government Charges		
Franchise Tax - Local		13.90
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		97.86
Transmission		2.18
System Loss		13.73
Distribution		85.41
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		341.44
CURRENT BILL - JUNE 2017		2,780.36
TOTAL AMOUNT DUE		4,619.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.36		
Less : VAT	208.35		
Amount Net of VAT	2,572.01		
Less: BIR 2306	86.81		
BIR 2307	49.09	VATable Sales	2,438.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.09
Amount Due	2,436.11	VAT Zero Rated Sales	0.00
Add : VAT	208.35	VAT Amount	208.35
TOTAL AMOUNT DUE	2,644.46	TOTAL SALES	2,780.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1820/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574646239371

Collection Ref. Code : 1815-92-275-3

Account ID : 5741610000-6

Customer Name : FERNANDEZ,ANDREA A

Meter Number : 280163GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,619.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57416100006

BC11/485.2/1820/0/31/06-17-2017/77

3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068568386015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188163

06836100005

Date : 06-17-2017

BC11/485.2/1870/0642802/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0683610000-5

Collection Ref. Code : 1817-62-638-8

Customer Information----------

Name : CABIGAS,CELIZA A

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	197994WS6	Pole No	:	0642802
Serial No	:	48730333	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8231
Period From	:	05-16-2017	Prev Rdg	:	8198
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	300	Billed kWh	:	33

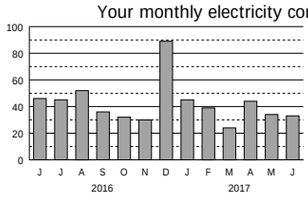
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 159.29
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 13.25
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		30.74
CURRENT BILL - JUNE 2017		193.47
TOTAL AMOUNT DUE		279.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 390.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.47		
Less : VAT	13.88		
Amount Net of VAT	179.59		
Less: BIR 2306	5.79		
BIR 2307	3.28	VATable Sales	162.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.86
Amount Due	170.52	VAT Zero Rated Sales	0.00
Add : VAT	13.88	VAT Amount	13.88
TOTAL AMOUNT DUE	184.40	TOTAL SALES	193.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1870/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068568386015

Collection Ref. Code : 1817-62-638-8

Account ID : 0683610000-5

Customer Name : CABIGAS,CELIZA A

Meter Number : 197994WS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 279.50

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06836100005

BC11/485.2/1870/0/31/06-17-2017/77

3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705248492696
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189610

70506100000

Date : 06-17-2017

BC11/485.2/1880/0642802/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7050610000-0

Collection Ref. Code : 1815-80-311-8

Customer Information----------

Name : CABIGAS,EDUARDO P

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

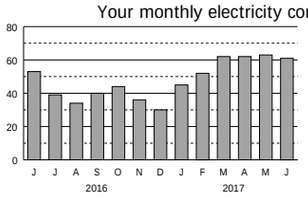
Meter No	:	340465GS6	Pole No	:	0642802
Serial No	:	47978513	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7833
Period From	:	05-16-2017	Prev Rdg	:	7772
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 109.03
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.50
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		73.29
CURRENT BILL - JUNE 2017		555.28
TOTAL AMOUNT DUE		1,013.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 548.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.28		
Less : VAT	41.13		
Amount Net of VAT	514.15		
Less: BIR 2306	17.15		
BIR 2307	9.70	VATable Sales	481.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.16
Amount Due	487.30	VAT Zero Rated Sales	0.00
Add : VAT	41.13	VAT Amount	41.13
TOTAL AMOUNT DUE	528.43	TOTAL SALES	555.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1880/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705248492696

Collection Ref. Code : 1815-80-311-8
Account ID : 7050610000-0
Customer Name : CABIGAS,EDUARDO P
Meter Number : 340465GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,013.59 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70506100000

BC11/485.2/1880/0/31/06-17-2017/77

3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653768279595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195731

65348100002

Date : 06-17-2017

BC11/485.2/1890/0642802/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534810000-2

Collection Ref. Code : 1837-74-686-9

Customer Information----------

Name : CABIGAS,PATERNO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1036525	Pole No	:	0642802
Serial No	:	125293160	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2236
Period From	:	05-16-2017	Prev Rdg	:	2168
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

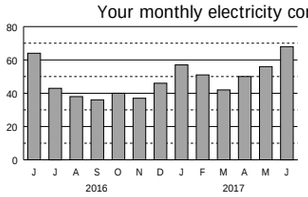
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 124.98
Government Charges		
Franchise Tax - Local		3.04
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.88
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		81.23
CURRENT BILL - JUNE 2017		614.51
TOTAL AMOUNT DUE		948.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 337.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.51		
Less : VAT	45.38		
Amount Net of VAT	569.13		
Less: BIR 2306	18.91		
BIR 2307	10.73	VATable Sales	533.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	539.49	VAT Zero Rated Sales	0.00
Add : VAT	45.38	VAT Amount	45.38
TOTAL AMOUNT DUE	584.87	TOTAL SALES	614.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1890/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653768279595

Collection Ref. Code : 1837-74-686-9

Account ID : 6534810000-2

Customer Name : CABIGAS,PATERNO

Meter Number : MTR1036525

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 948.19

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65348100002

BC11/485.2/1890/0/31/06-17-2017/77

3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116493885290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193514

11626100009

Date : 06-17-2017

BC11/485.2/1900/0642802/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162610000-9

Collection Ref. Code : 1817-39-932-2

Customer Information----------

Name : GUILLEMER,ALMA C

Premise Address: DUMLOG-TALISAY DUMLOG

Billing Address: DUMLOG-TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	108695DS6	Pole No	:	0642802
Serial No	:	15340261	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22611
Period From	:	05-16-2017	Prev Rdg	:	22473
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	300	Billed kWh	:	138

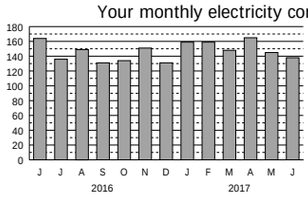
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,370.50	67.41
Sub-Total		80.95
Government Charges		
Franchise Tax - Local		8.05
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		196.96
CURRENT BILL - JUNE 2017		1,608.65
TOTAL AMOUNT DUE		3,128.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,851.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.65		
Less : VAT	122.33		
Amount Net of VAT	1,486.32		
Less: BIR 2306	50.97		
BIR 2307	28.41	VATable Sales	1,411.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.63
Amount Due	1,406.94	VAT Zero Rated Sales	0.00
Add : VAT	122.33	VAT Amount	122.33
TOTAL AMOUNT DUE	1,529.27	TOTAL SALES	1,608.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1900/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116493885290

Collection Ref. Code : 1817-39-932-2

Account ID : 1162610000-9

Customer Name : GUILLEMER,ALMA C

Meter Number : 108695DS6

Period : May 2017

Premise Address: DUMLOG-TALISAY DUMLOG

Billing Address: DUMLOG-TALISAY DUMLOG

TOTAL AMOUNT DUE : 3,128.16 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11626100009

BC11/485.2/1900/0/31/06-17-2017/77

3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468913628901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46867100003

BILLING STATEMENT

1010188169

Date : 06-17-2017

BC11/485.2/1920/0642802/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4686710000-3

Collection Ref. Code : 1825-66-866-3

Customer Information----------

Name : WARNAC,LEONILA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	143892WS6	Pole No	:	0642802
Serial No	:	55627435	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11608
Period From	:	05-16-2017	Prev Rdg	:	11461
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

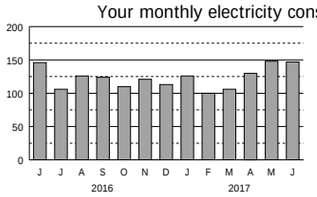
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	815.09
Transmission Charge	0.3752/kWh	55.15
System Loss Charge	0.8255/kWh	121.35
Sub-Total		991.59
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,543.00	30.86
Sub-Total		45.29
Government Charges		
Franchise Tax - Local		8.34
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.24
Transmission		1.29
System Loss		8.19
Distribution		51.07
Others		6.54
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		204.61
CURRENT BILL - JUNE 2017		1,667.10
TOTAL AMOUNT DUE		3,210.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.10		
Less : VAT	125.33		
Amount Net of VAT	1,541.77		
Less: BIR 2306	52.23		
BIR 2307	29.43	VATable Sales	1,462.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.28
Amount Due	1,460.11	VAT Zero Rated Sales	0.00
Add : VAT	125.33	VAT Amount	125.33
TOTAL AMOUNT DUE	1,585.44	TOTAL SALES	1,667.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1920/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468913628901

Collection Ref. Code : 1825-66-866-3
Account ID : 4686710000-3
Customer Name : WARNAC,LEONILA
Meter Number : 143892WS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,210.02

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46867100003

BC11/485.2/1920/0/31/06-17-2017/77

3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508245400387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191339

50884100004

Date : 06-17-2017

BC11/485.2/1950/0642802/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5088410000-4

Collection Ref. Code : 1819-78-377-4

Customer Information----------

Name : OBENAIRO,ISIDRA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	186650DS6	Pole No	:	0642802
Serial No	:	10145098	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	75739
Period From	:	05-16-2017	Prev Rdg	:	75634
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	75	Billed kWh	:	105

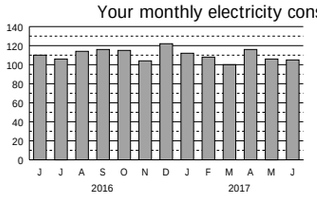
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,405.00	48.10
Sub-Total		58.41
Government Charges		
Franchise Tax - Local		6.11
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		7.82
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		149.61
CURRENT BILL - JUNE 2017		1,221.73
TOTAL AMOUNT DUE		2,327.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,299.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.73		
Less : VAT	92.84		
Amount Net of VAT	1,128.89		
Less: BIR 2306	38.69		
BIR 2307	21.58	VATable Sales	1,072.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.77
Amount Due	1,068.62	VAT Zero Rated Sales	0.00
Add : VAT	92.84	VAT Amount	92.84
TOTAL AMOUNT DUE	1,161.46	TOTAL SALES	1,221.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1950/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508245400387

Collection Ref. Code : 1819-78-377-4

Account ID : 5088410000-4

Customer Name : OBENAIRO,ISIDRA

Meter Number : 186650DS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,327.50

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50884100004

BC11/485.2/1950/0/31/06-17-2017/77

3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564368892704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199276

56406100000

Date : 06-17-2017

BC11/485.2/1960/0642816/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640610000-0

Collection Ref. Code : 1815-73-206-7

Customer Information----------

Name : LIZA,GINA O.

Premise Address: ZONE 4, MANGGA DUMLOG TALISAY

Billing Address: ZONE 4, MANGGA DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	332553GS6	Pole No	:	0642816
Serial No	:	47899657	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	27755
Period From	:	05-16-2017	Prev Rdg	:	27623
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	300	Billed kWh	:	132

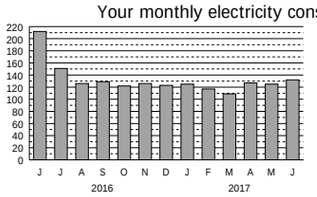
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,706.00	54.12
Sub-Total		67.08
Government Charges		
Franchise Tax - Local		7.64
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		9.06
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		187.12
CURRENT BILL - JUNE 2017		1,527.30
TOTAL AMOUNT DUE		2,828.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.30		
Less : VAT	115.79		
Amount Net of VAT	1,411.51		
Less: BIR 2306	48.25		
BIR 2307	26.97	VATable Sales	1,340.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.33
Amount Due	1,336.29	VAT Zero Rated Sales	0.00
Add : VAT	115.79	VAT Amount	115.79
TOTAL AMOUNT DUE	1,452.08	TOTAL SALES	1,527.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1960/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564368892704

Collection Ref. Code : 1815-73-206-7

Account ID : 5640610000-0

Customer Name : LIZA,GINA O.

Meter Number : 332553GS6

Period : May 2017

Premise Address: ZONE 4, MANGGA DUMLOG TALISAY

Billing Address: ZONE 4, MANGGA DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,828.17 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56406100000

BC11/485.2/1960/0/31/06-17-2017/77

3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054263919727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195995

05406100007

Date : 06-17-2017

BC11/485.2/1970/0642816/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540610000-7

Collection Ref. Code : 1815-70-314-8

Customer Information----------

Name : BAS,JAIME P.

Premise Address: MANGGA DUMLOG TALISAY
Billing Address: MANGGA DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	453914GS6	Pole No	:	0642816
Serial No	:	54030271	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19011
Period From	:	05-16-2017	Prev Rdg	:	18878
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	360	Billed kWh	:	133

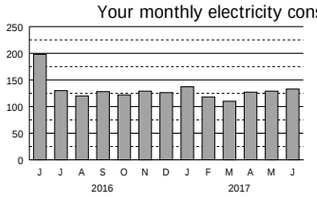
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		39.74
Government Charges		
Franchise Tax - Local		7.54
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		5.77
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		185.01
CURRENT BILL - JUNE 2017		1,507.45
TOTAL AMOUNT DUE		2,842.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,396.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.45		
Less : VAT	113.29		
Amount Net of VAT	1,394.16		
Less: BIR 2306	47.20		
BIR 2307	26.62	VATable Sales	1,322.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.72
Amount Due	1,320.34	VAT Zero Rated Sales	0.00
Add : VAT	113.29	VAT Amount	113.29
TOTAL AMOUNT DUE	1,433.63	TOTAL SALES	1,507.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1970/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054263919727

Collection Ref. Code : 1815-70-314-8
Account ID : 0540610000-7
Customer Name : BAS,JAIME P.
Meter Number : 453914GS6
Period : May 2017

Premise Address: MANGGA DUMLOG TALISAY
Billing Address: MANGGA DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,842.04 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05406100007

BC11/485.2/1970/0/31/06-17-2017/77

3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544962655603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191632

54406100005

Date : 06-17-2017

BC11/485.2/1990/0642816/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5440610000-5

Collection Ref. Code : 1815-69-071-2

Customer Information----------

Name : BELLEZA,ROSALINDA V.

Premise Address: 651 BASCON ST. DUMLOG TALISAY
Billing Address: 651 BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	324172GS6	Pole No	:	0642816
Serial No	:	48651436	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23720
Period From	:	05-16-2017	Prev Rdg	:	23603
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	75	Billed kWh	:	117

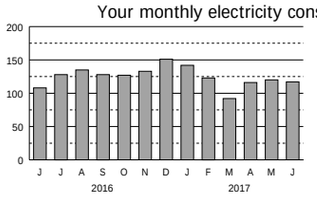
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		36.16
Government Charges		
Franchise Tax - Local		6.64
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.22
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		162.94
CURRENT BILL - JUNE 2017		1,328.09
TOTAL AMOUNT DUE		2,561.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,251.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.09		
Less : VAT	99.85		
Amount Net of VAT	1,228.24		
Less: BIR 2306	41.61		
BIR 2307	23.45	VATable Sales	1,165.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.09
Amount Due	1,163.18	VAT Zero Rated Sales	0.00
Add : VAT	99.85	VAT Amount	99.85
TOTAL AMOUNT DUE	1,263.03	TOTAL SALES	1,328.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/1990/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544962655603

Collection Ref. Code : 1815-69-071-2
Account ID : 5440610000-5
Customer Name : BELLEZA,ROSALINDA V.
Meter Number : 324172GS6
Period : May 2017

Premise Address: 651 BASCON ST. DUMLOG TALISAY
Billing Address: 651 BASCON ST. DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,561.45 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54406100005

BC11/485.2/1990/0/31/06-17-2017/77

3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439029120693

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189666

43938100005

Date : 06-17-2017

BC11/485.2/2010/0642816/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4393810000-5

Collection Ref. Code : 1829-65-404-7

Customer Information----------

Name : CABIGAS,DOMETILLO C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	165242WS6	Pole No	:	0642816
Serial No	:	45730128	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3794
Period From	:	05-16-2017	Prev Rdg	:	3728
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

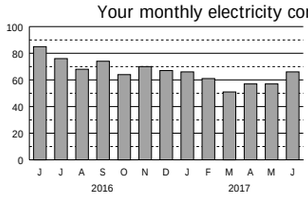
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		3.01
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.45
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		80.05
CURRENT BILL - JUNE 2017		607.29
TOTAL AMOUNT DUE		947.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.29		
Less : VAT	45.20		
Amount Net of VAT	562.09		
Less: BIR 2306	18.82		
BIR 2307	10.61	VATable Sales	527.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.85
Amount Due	532.66	VAT Zero Rated Sales	0.00
Add : VAT	45.20	VAT Amount	45.20
TOTAL AMOUNT DUE	577.86	TOTAL SALES	607.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2010/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439029120693

Collection Ref. Code : 1829-65-404-7
Account ID : 4393810000-5
Customer Name : CABIGAS,DOMETILLO C
Meter Number : 165242WS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 947.32

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43938100005

BC11/485.2/2010/0/31/06-17-2017/77

3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874293874978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190667

87416100003

Date : 06-17-2017

BC11/485.2/2020/0642816/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8741610000-3

Collection Ref. Code : 1815-94-092-1

Customer Information----------

Name : VALLENTE,NESTOR C

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	150649WS6	Pole No	:	0642816
Serial No	:	47064121	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9448
Period From	:	05-16-2017	Prev Rdg	:	9405
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

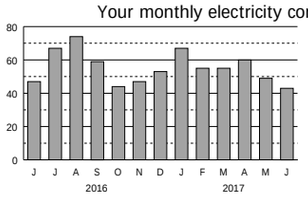
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 152.86
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 12.15
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		45.26
CURRENT BILL - JUNE 2017		310.50
TOTAL AMOUNT DUE		552.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 477.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.50		
Less : VAT	23.01		
Amount Net of VAT	287.49		
Less: BIR 2306	9.60		
BIR 2307	5.34	VATable Sales	265.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.25
Amount Due	272.55	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	295.56	TOTAL SALES	310.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2020/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874293874978

Collection Ref. Code : 1815-94-092-1

Account ID : 8741610000-3

Customer Name : VALLENTE,NESTOR C

Meter Number : 150649WS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 552.69

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87416100003

BC11/485.2/2020/0/31/06-17-2017/77

3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616137656448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193716

61626100004

Date : 06-17-2017

BC11/485.2/2060/0633465/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162610000-4

Collection Ref. Code : 1817-39-998-5

Customer Information----------

Name : BAS,BERNARDITA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	214170WS6	Pole No	:	0633465
Serial No	:	49691912	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7643
Period From	:	05-16-2017	Prev Rdg	:	7387
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

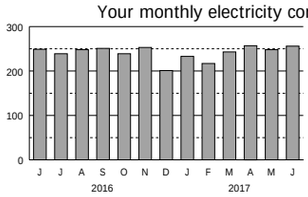
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,665.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,419.47
Transmission Charge	0.3752/kWh	96.05
System Loss Charge	0.8255/kWh	211.33
Sub-Total		1,726.85
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,665.50	53.31
Sub-Total		78.44
Government Charges		
Franchise Tax - Local		14.49
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		101.43
Transmission		2.26
System Loss		14.24
Distribution		88.50
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		355.77
CURRENT BILL - JUNE 2017		2,898.55
TOTAL AMOUNT DUE		5,563.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,871.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,898.55		
Less : VAT	217.77		
Amount Net of VAT	2,680.78		
Less: BIR 2306	90.74		
BIR 2307	51.18	VATable Sales	2,542.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.00
Amount Due	2,538.86	VAT Zero Rated Sales	0.00
Add : VAT	217.77	VAT Amount	217.77
TOTAL AMOUNT DUE	2,756.63	TOTAL SALES	2,898.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2060/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616137656448

Collection Ref. Code : 1817-39-998-5
Account ID : 6162610000-4
Customer Name : BAS,BERNARDITA
Meter Number : 214170WS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,563.83 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61626100004

BC11/485.2/2060/0/31/06-17-2017/77

3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642448478719
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191061

64277100000

Date : 06-17-2017

BC11/485.2/2105/0633465/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6427710000-0

Collection Ref. Code : 1833-50-059-8

Customer Information----------

Name : VILLAVER,FILOMENA B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	214132WS6	Pole No	:	0633465
Serial No	:	48689124	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	98588
Period From	:	05-16-2017	Prev Rdg	:	98484
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

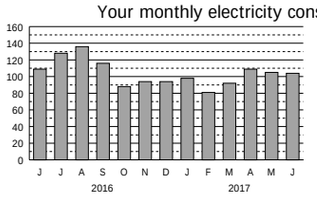
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,069.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,069.50	21.39
Sub-Total		31.60
Government Charges		
Franchise Tax - Local		5.90
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.58
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		144.89
CURRENT BILL - JUNE 2017		1,180.60
TOTAL AMOUNT DUE		2,249.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,202.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.60		
Less : VAT	88.80		
Amount Net of VAT	1,091.80		
Less: BIR 2306	37.02		
BIR 2307	20.84	VATable Sales	1,035.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.09
Amount Due	1,033.94	VAT Zero Rated Sales	0.00
Add : VAT	88.80	VAT Amount	88.80
TOTAL AMOUNT DUE	1,122.74	TOTAL SALES	1,180.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2105/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642448478719

Collection Ref. Code : 1833-50-059-8
Account ID : 6427710000-0
Customer Name : VILLAVER,FILOMENA B
Meter Number : 214132WS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,249.87 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64277100000

BC11/485.2/2105/0/31/06-17-2017/77

3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716312177567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193641

71626100003

Date : 06-17-2017

BC11/485.2/2110/0633465/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7162610000-3

Collection Ref. Code : 1817-40-020-7

Customer Information----------

Name : VILLAVER,MARIANO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	417978GS6	Pole No	:	0633465
Serial No	:	61131412	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22789
Period From	:	05-16-2017	Prev Rdg	:	22693
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

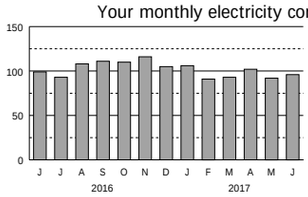
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 29.02
Government Charges		
Franchise Tax - Local		5.12
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.19
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		128.01
CURRENT BILL - JUNE 2017		1,026.24
TOTAL AMOUNT DUE		1,893.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 867.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.24		
Less : VAT	76.58		
Amount Net of VAT	949.66		
Less: BIR 2306	31.91		
BIR 2307	18.08	VATable Sales	898.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.43
Amount Due	899.67	VAT Zero Rated Sales	0.00
Add : VAT	76.58	VAT Amount	76.58
TOTAL AMOUNT DUE	976.25	TOTAL SALES	1,026.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2110/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716312177567

Collection Ref. Code : 1817-40-020-7

Account ID : 7162610000-3

Customer Name : VILLAVER,MARIANO

Meter Number : 417978GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,893.14

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71626100003

BC11/485.2/2110/0/31/06-17-2017/77

3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774410653228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191062

77406100006

Date : 06-17-2017

BC11/485.2/2120/0642781/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740610000-6

Collection Ref. Code : 1815-74-917-2

Customer Information----------

Name : VILLAVER,JOSEFINA C.

Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	356132GS6	Pole No	:	0642781
Serial No	:	2002112715	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21081
Period From	:	05-16-2017	Prev Rdg	:	20737
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	300	Billed kWh	:	344

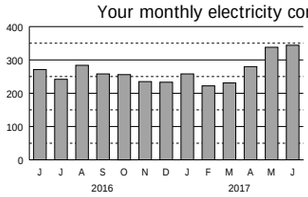
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,650.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,907.41
Transmission Charge	0.3752/kWh	129.07
System Loss Charge	0.8255/kWh	283.97
Sub-Total		2,320.45
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,650.00	73.00
Sub-Total		106.77
Government Charges		
Franchise Tax - Local		19.47
LFT Differential	0.0061/kWh	2.10
Value Added Tax		
Generation		136.29
Transmission		3.03
System Loss		19.14
Distribution		118.71
Others		15.40
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		478.03
CURRENT BILL - JUNE 2017		3,894.54
TOTAL AMOUNT DUE		7,544.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,055.00

Your monthly electricity consumption chart



Avg Monthly Usage : 265.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,894.54		
Less : VAT	292.57		
Amount Net of VAT	3,601.97		
Less: BIR 2306	121.92		
BIR 2307	68.76	VATable Sales	3,416.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.46
Amount Due	3,411.29	VAT Zero Rated Sales	0.00
Add : VAT	292.57	VAT Amount	292.57
TOTAL AMOUNT DUE	3,703.86	TOTAL SALES	3,894.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2120/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774410653228

Collection Ref. Code : 1815-74-917-2
Account ID : 7740610000-6
Customer Name : VILLAVER,JOSEFINA C.
Meter Number : 356132GS6
Period : May 2017

Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

TOTAL AMOUNT DUE : 7,544.72 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77406100006

BC11/485.2/2120/0/31/06-17-2017/77

3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733786010937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73358100003

Date : 06-17-2017

BC11/485.2/2180/0633430/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7335810000-3

Collection Ref. Code : 1829-87-377-6

Customer Information----------

Name : AGUILAR,JANE M-2

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	132657WS6	Pole No	:	0633430
Serial No	:	66803122	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20743
Period From	:	05-16-2017	Prev Rdg	:	20405
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	1360	Billed kWh	:	338

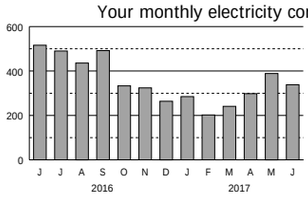
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,137.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,874.14
Transmission Charge	0.3752/kWh	126.82
System Loss Charge	0.8255/kWh	279.02
Sub-Total		2,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.12
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,137.00	82.74
Sub-Total		115.92
Government Charges		
Franchise Tax - Local		19.20
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		133.92
Transmission		2.98
System Loss		18.80
Distribution		116.65
Others		16.46
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		471.09
CURRENT BILL - JUNE 2017		3,839.11
TOTAL AMOUNT DUE		7,976.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 3,205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 354.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,839.11		
Less : VAT	288.81		
Amount Net of VAT	3,550.30		
Less: BIR 2306	120.34		
BIR 2307	67.79	VATable Sales	3,368.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.28
Amount Due	3,362.17	VAT Zero Rated Sales	0.00
Add : VAT	288.81	VAT Amount	288.81
TOTAL AMOUNT DUE	3,650.98	TOTAL SALES	3,839.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2180/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733786010937

Collection Ref. Code : 1829-87-377-6

Account ID : 7335810000-3

Customer Name : AGUILAR,JANE M-2

Meter Number : 132657WS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 7,976.34

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73358100003

BC11/485.2/2180/0/31/06-17-2017/77

3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645366982365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192687

64516100001

Date : 06-17-2017

BC11/485.2/2200/0633423/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6451610000-1

Collection Ref. Code : 1817-19-932-3

Customer Information----------

Name : HIPONIA,RODOLFO TM E

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	153293DS6	Pole No	:	0633423
Serial No	:	13042125	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16498
Period From	:	05-16-2017	Prev Rdg	:	16343
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	240	Billed kWh	:	155

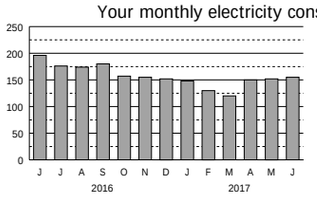
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,745.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.7002/kWh	108.53
System Loss Charge	0.812/kWh	125.86
Sub-Total		1,093.83
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,745.00	34.90
Sub-Total		50.12
Government Charges		
Franchise Tax - Local		9.08
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.41
Transmission		2.47
System Loss		8.17
Distribution		53.82
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		216.97
CURRENT BILL - JUNE 2017		1,809.42
TOTAL AMOUNT DUE		3,554.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,618.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.42		
Less : VAT	133.09		
Amount Net of VAT	1,676.33		
Less: BIR 2306	55.45		
BIR 2307	32.05	VATable Sales	1,592.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.88
Amount Due	1,588.83	VAT Zero Rated Sales	0.00
Add : VAT	133.09	VAT Amount	133.09
TOTAL AMOUNT DUE	1,721.92	TOTAL SALES	1,809.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2200/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645366982365

Collection Ref. Code : 1817-19-932-3

Account ID : 6451610000-1

Customer Name : HIPONIA,RODOLFO TM E

Meter Number : 153293DS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,554.55

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64516100001

BC11/485.2/2200/0/31/06-17-2017/77

3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936946249623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189150

93697100001

Date : 06-17-2017

BC11/485.2/2240/0642844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9369710000-1

Collection Ref. Code : 1835-17-353-5

Customer Information----------

Name : BASCON,EDGAR G

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	518144 GS6	Pole No	:	0642844
Serial No	:	54702532	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10902
Period From	:	05-16-2017	Prev Rdg	:	10843
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

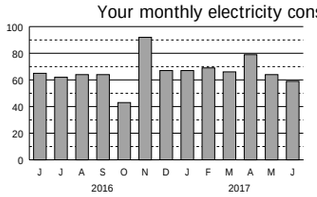
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 162.17
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.01
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		65.83
CURRENT BILL - JUNE 2017		475.47
TOTAL AMOUNT DUE		944.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 735.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.47		
Less : VAT	35.03		
Amount Net of VAT	440.44		
Less: BIR 2306	14.60		
BIR 2307	8.25	VATable Sales	409.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.80
Amount Due	417.59	VAT Zero Rated Sales	0.00
Add : VAT	35.03	VAT Amount	35.03
TOTAL AMOUNT DUE	452.62	TOTAL SALES	475.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2240/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936946249623

Collection Ref. Code : 1835-17-353-5

Account ID : 9369710000-1

Customer Name : BASCON,EDGAR G

Meter Number : 518144 GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 944.19

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93697100001

BC11/485.2/2240/0/31/06-17-2017/77

3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571099265412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189320

57105709893

Date : 06-17-2017

BC11/485.2/2255/0642844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710570989-3

Collection Ref. Code : 1861-69-401-6

Customer Information----------

Name : YAP,ROY MIRAFLOR

Premise Address: LARIDA VILLE DUMLOG TALISAY

Billing Address: LARIDA VILLE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	485990GS6	Pole No	:	0642844
Serial No	:	67623815	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9745
Period From	:	05-16-2017	Prev Rdg	:	9427
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	868	Billed kWh	:	318

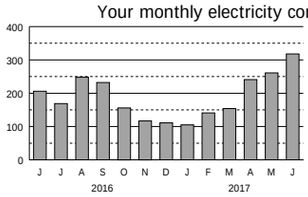
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,742.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,763.25
Transmission Charge	0.3752/kWh	119.31
System Loss Charge	0.8255/kWh	262.51
Sub-Total		2,145.07
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,742.50	54.85
Sub-Total		86.06
Government Charges		
Franchise Tax - Local		17.93
LFT Differential	0.0061/kWh	1.94
Value Added Tax		
Generation		125.99
Transmission		2.80
System Loss		17.69
Distribution		109.79
Others		12.71
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		440.35
CURRENT BILL - JUNE 2017		3,586.37
TOTAL AMOUNT DUE		6,328.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 4,254.78

Your monthly electricity consumption chart



Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,586.37		
Less : VAT	268.98		
Amount Net of VAT	3,317.39		
Less: BIR 2306	112.08		
BIR 2307	63.32	VATable Sales	3,146.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.37
Amount Due	3,141.99	VAT Zero Rated Sales	0.00
Add : VAT	268.98	VAT Amount	268.98
TOTAL AMOUNT DUE	3,410.97	TOTAL SALES	3,586.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2255/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571099265412

Collection Ref. Code : 1861-69-401-6

Account ID : 5710570989-3

Customer Name : YAP,ROY MIRAFLOR

Meter Number : 485990GS6

Period : May 2017

Premise Address: LARIDA VILLE DUMLOG TALISAY

Billing Address: LARIDA VILLE DUMLOG TALISAY

TOTAL AMOUNT DUE : 6,328.87 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57105709893

BC11/485.2/2255/0/31/06-17-2017/77

3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100116324835
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

10048100001

Date : 06-17-2017

BC11/485.2/2300/0642865/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1004810000-1

Collection Ref. Code : 1829-68-062-5

Customer Information----------

Name : YARES,JULIETA C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	376152GS6	Pole No	:	0642865
Serial No	:	2003134077	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10090
Period From	:	05-16-2017	Prev Rdg	:	10011
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

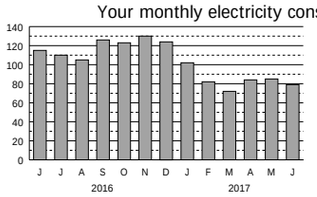
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 1,544.00	30.88
Sub-Total		- 83.71
Government Charges		
Franchise Tax - Local		3.88
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 5.45
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		100.67
CURRENT BILL - JUNE 2017		780.89
TOTAL AMOUNT DUE		1,524.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.89		
Less : VAT	58.67		
Amount Net of VAT	722.22		
Less: BIR 2306	24.46		
BIR 2307	13.69	VATable Sales	680.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.00
Amount Due	684.07	VAT Zero Rated Sales	0.00
Add : VAT	58.67	VAT Amount	58.67
TOTAL AMOUNT DUE	742.74	TOTAL SALES	780.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2300/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100116324835

Collection Ref. Code : 1829-68-062-5
Account ID : 1004810000-1
Customer Name : YARES,JULIETA C
Meter Number : 376152GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,524.74 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10048100001

BC11/485.2/2300/0/31/06-17-2017/77

3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816548102591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193884

81626100002

Date : 06-17-2017

BC11/485.2/2330/0642865/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8162610000-2

Collection Ref. Code : 1817-40-110-6

Customer Information----------

Name : JEMENEZ,PACITA

Premise Address: DUMLOG, TALISAY
Billing Address: DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	368852GS6	Pole No	:	0642865
Serial No	:	02107490	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	30265
Period From	:	05-16-2017	Prev Rdg	:	29616
No of Days	:	31	Diff Rdg	:	649
Avg kWh/day	:	20.94	Registered	:	649
Conn Load	:	0	Billed kWh	:	649

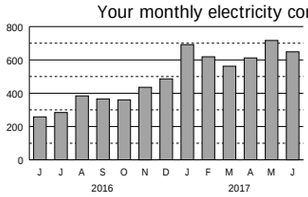
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,998.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,598.58
Transmission Charge	0.3752/kWh	243.50
System Loss Charge	0.8255/kWh	535.75
Sub-Total		4,377.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	63.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,999.00	159.98
Sub-Total		223.69
Government Charges		
Franchise Tax - Local		36.84
LFT Differential	0.0061/kWh	3.96
Value Added Tax		
Generation		257.13
Transmission		5.72
System Loss		36.10
Distribution		223.44
Others		31.74
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.48
Sub-Total		904.12
CURRENT BILL - JUNE 2017		7,367.63
TOTAL AMOUNT DUE		15,366.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 6,712.00

Your monthly electricity consumption chart



Avg Monthly Usage : 494.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,367.63		
Less : VAT	554.13		
Amount Net of VAT	6,813.50		
Less: BIR 2306	230.87		
BIR 2307	130.09	VATable Sales	6,463.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.99
Amount Due	6,452.54	VAT Zero Rated Sales	0.00
Add : VAT	554.13	VAT Amount	554.13
TOTAL AMOUNT DUE	7,006.67	TOTAL SALES	7,367.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2330/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816548102591

Collection Ref. Code : 1817-40-110-6
Account ID : 8162610000-2
Customer Name : JEMENEZ,PACITA
Meter Number : 368852GS6
Period : May 2017

Premise Address: DUMLOG, TALISAY
Billing Address: DUMLOG, TALISAY

TOTAL AMOUNT DUE : 15,366.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81626100002

BC11/485.2/2330/0/31/06-17-2017/77

3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165782216567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199639

16516100001

Date : 06-17-2017

BC11/485.2/2340/0642872/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1651610000-1

Collection Ref. Code : 1817-22-233-3

Customer Information----------

Name : BASALO,JOHNSON M1 A

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	259308GS6	Pole No	:	0642872
Serial No	:	44611097	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14599
Period From	:	05-16-2017	Prev Rdg	:	13388
No of Days	:	31	Diff Rdg	:	1211
Avg kWh/day	:	39.07	Registered	:	1211
Conn Load	:	300	Billed kWh	:	1211

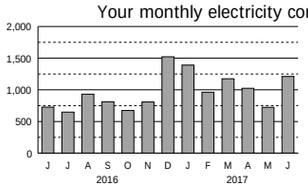
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,042.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,714.75
Transmission Charge	0.3752/kWh	454.37
System Loss Charge	0.8255/kWh	999.68
Sub-Total		8,168.80
Distribution Charges		
Distribution Charge	1.7506/kWh	2,119.98
Supply Charge	0.4118/kWh	498.69
Metering Charge	0.6989/kWh	846.37
	5.00/month	5.00
Sub-Total		3,470.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	118.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 8,043.00	160.86
Sub-Total		279.74
Government Charges		
Franchise Tax - Local		67.93
LFT Differential	0.0061/kWh	7.39
Value Added Tax		
Generation		479.81
Transmission		10.68
System Loss		67.36
Distribution		416.40
Others		42.61
Universal Charge		
Missionary Electrification	0.1561/kWh	189.04
Environmental Charge	0.0025/kWh	3.03
NPC Stranded Contract Costs	0.1938/kWh	234.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.16
Sub-Total		1,669.10
CURRENT BILL - JUNE 2017		13,587.68
TOTAL AMOUNT DUE		21,630.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 11,281.81

Your monthly electricity consumption chart



Avg Monthly Usage : 969.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,587.68		
Less : VAT	1,016.86		
Amount Net of VAT	12,570.82		
Less: BIR 2306	423.69		
BIR 2307	239.88	VATable Sales	11,918.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	652.24
Amount Due	11,907.25	VAT Zero Rated Sales	0.00
Add : VAT	1,016.86	VAT Amount	1,016.86
TOTAL AMOUNT DUE	12,924.11	TOTAL SALES	13,587.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2340/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165782216567

Collection Ref. Code : 1817-22-233-3

Account ID : 1651610000-1

Customer Name : BASALO,JOHNSON M1 A

Meter Number : 259308GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 21,630.45

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16516100001

BC11/485.2/2340/0/31/06-17-2017/77

3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485956976179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194268

48516100004

Date : 06-17-2017

BC11/485.2/2350/0642872/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4851610000-4

Collection Ref. Code : 1817-28-071-6

Customer Information----------

Name : BASALO,JOHNSON M2 A

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	356209GS6	Pole No	:	0642872
Serial No	:	2002112765	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16790
Period From	:	05-16-2017	Prev Rdg	:	15262
No of Days	:	31	Diff Rdg	:	1528
Avg kWh/day	:	49.29	Registered	:	1528
Conn Load	:	300	Billed kWh	:	1528

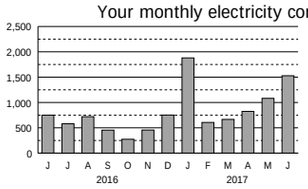
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,904.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,472.45
Transmission Charge	0.3752/kWh	573.31
System Loss Charge	0.8255/kWh	1,261.36
Sub-Total		10,307.12
Distribution Charges		
Distribution Charge	1.7506/kWh	2,674.92
Supply Charge	0.4118/kWh	629.23
Metering Charge	0.6989/kWh	1,067.92
	5.00/month	5.00
Sub-Total		4,377.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	149.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.26
Surcharge	0.02 of 11,904.50	238.09
Sub-Total		388.09
Government Charges		
Franchise Tax - Local		85.91
LFT Differential	0.0061/kWh	9.32
Value Added Tax		
Generation		605.39
Transmission		13.47
System Loss		84.99
Distribution		525.25
Others		58.00
Universal Charge		
Missionary Electrification	0.1561/kWh	238.53
Environmental Charge	0.0025/kWh	3.82
NPC Stranded Contract Costs	0.1938/kWh	296.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	189.47
Sub-Total		2,110.28
CURRENT BILL - JUNE 2017		17,182.56
TOTAL AMOUNT DUE		29,087.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 9,023.22

Your monthly electricity consumption chart



Avg Monthly Usage : 813.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,182.56		
Less : VAT	1,287.10		
Amount Net of VAT	15,895.46		
Less: BIR 2306	536.30		
BIR 2307	303.35	VATable Sales	15,072.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	823.18
Amount Due	15,055.81	VAT Zero Rated Sales	0.00
Add : VAT	1,287.10	VAT Amount	1,287.10
TOTAL AMOUNT DUE	16,342.91	TOTAL SALES	17,182.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2350/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485956976179

Collection Ref. Code : 1817-28-071-6

Account ID : 4851610000-4

Customer Name : BASALO,JOHNSON M2 A

Meter Number : 356209GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 29,087.05 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48516100004

BC11/485.2/2350/0/31/06-17-2017/77

3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161112550504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198044

16148100007

Date : 06-17-2017

BC11/485.2/2360/0642872/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1614810000-7

Collection Ref. Code : 1829-76-431-4

Customer Information----------

Name : BASALO,GEMMA B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	218758WS6	Pole No	:	0642872
Serial No	:	42116252	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	90324
Period From	:	05-16-2017	Prev Rdg	:	89655
No of Days	:	31	Diff Rdg	:	669
Avg kWh/day	:	21.58	Registered	:	669
Conn Load	:	260	Billed kWh	:	669

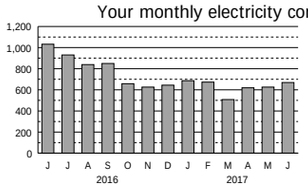
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,873.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,709.47
Transmission Charge	0.3752/kWh	251.01
System Loss Charge	0.8255/kWh	552.26
Sub-Total		4,512.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,873.00	137.46
Sub-Total		203.13
Government Charges		
Franchise Tax - Local		37.82
LFT Differential	0.0061/kWh	4.08
Value Added Tax		
Generation		265.07
Transmission		5.90
System Loss		37.21
Distribution		230.30
Others		29.40
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.96
Sub-Total		928.49
CURRENT BILL - JUNE 2017		7,563.56
TOTAL AMOUNT DUE		14,436.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 6,774.55

Your monthly electricity consumption chart



Avg Monthly Usage : 720.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,563.56		
Less : VAT	567.88		
Amount Net of VAT	6,995.68		
Less: BIR 2306	236.63		
BIR 2307	133.54	VATable Sales	6,635.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.61
Amount Due	6,625.51	VAT Zero Rated Sales	0.00
Add : VAT	567.88	VAT Amount	567.88
TOTAL AMOUNT DUE	7,193.39	TOTAL SALES	7,563.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2360/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161112550504

Collection Ref. Code : 1829-76-431-4

Account ID : 1614810000-7

Customer Name : BASALO,GEMMA B

Meter Number : 218758WS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 14,436.74 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16148100007

BC11/485.2/2360/0/31/06-17-2017/77

3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737064254972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189028

73728100006

Date : 06-17-2017

BC11/485.2/2450/0642872/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372810000-6

Collection Ref. Code : 1841-47-887-3

Customer Information----------

Name : RAMIREZ,CECILIO JR. A

Premise Address: ZONE 4 1220 E. BASCON ST. DUMLOG TALISAY

Billing Address: ZONE 4 1220 E. BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1108370	Pole No	:	0642872
Serial No	:	129122681	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	758
Period From	:	05-16-2017	Prev Rdg	:	587
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	278	Billed kWh	:	171

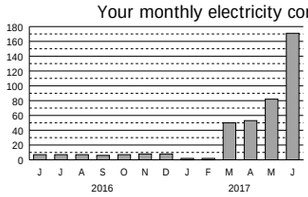
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		816.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.7002/kWh	119.73
System Loss Charge	0.812/kWh	138.85
Sub-Total		1,206.74
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 817.00	16.34
Sub-Total		33.13
Government Charges		
Franchise Tax - Local		9.88
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.74
Transmission		2.73
System Loss		9.01
Distribution		59.31
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		236.47
CURRENT BILL - JUNE 2017		1,970.62
TOTAL AMOUNT DUE		2,787.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 390.88

Your monthly electricity consumption chart



Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.62		
Less : VAT	144.08		
Amount Net of VAT	1,826.54		
Less: BIR 2306	60.04		
BIR 2307	34.90	VATable Sales	1,734.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.39
Amount Due	1,731.60	VAT Zero Rated Sales	0.00
Add : VAT	144.08	VAT Amount	144.08
TOTAL AMOUNT DUE	1,875.68	TOTAL SALES	1,970.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2450/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737064254972

Collection Ref. Code : 1841-47-887-3

Account ID : 7372810000-6

Customer Name : RAMIREZ,CECILIO JR. A

Meter Number : MTR1108370

Period : May 2017

Premise Address: ZONE 4 1220 E. BASCON ST. DUMLOG TALISAY

Billing Address: ZONE 4 1220 E. BASCON ST. DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,787.39 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73728100006

BC11/485.2/2450/0/31/06-17-2017/77

3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423096148194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196219

42356837114

Date : 06-17-2017

BC11/485.2/2465/0642893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4235683711-4

Collection Ref. Code : 1859-37-314-3

Customer Information----------

Name : PO,JACKY IAN RICO

Premise Address: M2 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

Billing Address: M2 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060546	Pole No	:	0642893
Serial No	:	125294444	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2459
Period From	:	05-16-2017	Prev Rdg	:	2013
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	372	Billed kWh	:	446

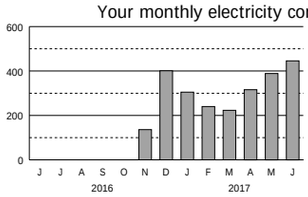
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,444.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,472.98
Transmission Charge	0.7002/kWh	312.29
System Loss Charge	0.812/kWh	362.15
Sub-Total		3,147.42
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 8,046.00	160.92
Sub-Total		204.71
Government Charges		
Franchise Tax - Local		26.41
LFT Differential	0.0061/kWh	2.72
Value Added Tax		
Generation		176.72
Transmission		7.11
System Loss		23.50
Distribution		153.74
Others		28.06
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		630.73
CURRENT BILL - JUNE 2017		5,264.00
TOTAL AMOUNT DUE		9,708.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 3,601.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,264.00		
Less : VAT	389.13		
Amount Net of VAT	4,874.87		
Less: BIR 2306	162.15		
BIR 2307	93.25	VATable Sales	4,633.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.60
Amount Due	4,619.47	VAT Zero Rated Sales	0.00
Add : VAT	389.13	VAT Amount	389.13
TOTAL AMOUNT DUE	5,008.60	TOTAL SALES	5,264.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2465/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423096148194

Collection Ref. Code : 1859-37-314-3

Account ID : 4235683711-4

Customer Name : PO,JACKY IAN RICO

Meter Number : MTR1060546

Period : May 2017

Premise Address: M2 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

Billing Address: M2 CORNER BURGOS AND BASCON STREETS DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 9,708.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42356837114

BC11/485.2/2465/0/31/06-17-2017/77

3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688607276675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195564

68827100006

Date : 06-17-2017

BC11/485.2/2480/0651502/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6882710000-6

Collection Ref. Code : 1831-82-281-4

Customer Information----------

Name : CANEDA,ERVIN R

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	201581WS6	Pole No	:	0651502
Serial No	:	44022807	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	69774
Period From	:	05-16-2017	Prev Rdg	:	69742
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

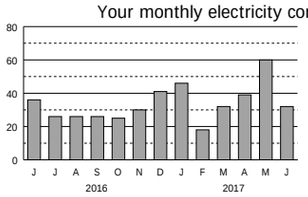
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 146.91
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 11.94
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		30.77
CURRENT BILL - JUNE 2017		196.28
TOTAL AMOUNT DUE		661.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 399.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.28		
Less : VAT	14.39		
Amount Net of VAT	181.89		
Less: BIR 2306	5.99		
BIR 2307	3.33	VATable Sales	165.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.38
Amount Due	172.57	VAT Zero Rated Sales	0.00
Add : VAT	14.39	VAT Amount	14.39
TOTAL AMOUNT DUE	186.96	TOTAL SALES	196.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2480/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688607276675

Collection Ref. Code : 1831-82-281-4

Account ID : 6882710000-6

Customer Name : CANEDA,ERVIN R

Meter Number : 201581WS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 661.49

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68827100006

BC11/485.2/2480/0/31/06-17-2017/77

3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777191992919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192285

77795031382

Date : 06-17-2017

BC11/485.2/2533/0651516/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779503138-2

Collection Ref. Code : 1855-21-254-4

Customer Information----------

Name : ABELLANA,LILETH BASALO

Premise Address: ZONE 4 DUMLOG,TALISAY CITY

Billing Address: ZONE 4 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1085579	Pole No	:	0651516
Serial No	:	40041733	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5884
Period From	:	05-16-2017	Prev Rdg	:	5628
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	677	Billed kWh	:	256

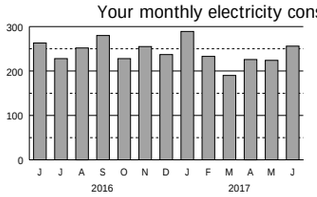
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,419.47
Transmission Charge	0.3752/kWh	96.05
System Loss Charge	0.8255/kWh	211.33
Sub-Total		1,726.85
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,502.00	50.04
Sub-Total		75.17
Government Charges		
Franchise Tax - Local		14.47
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		101.43
Transmission		2.26
System Loss		14.24
Distribution		88.50
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		355.35
CURRENT BILL - JUNE 2017		2,894.86
TOTAL AMOUNT DUE		5,397.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,478.00

Your monthly electricity consumption chart



Avg Monthly Usage : 243.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,894.86		
Less : VAT	217.37		
Amount Net of VAT	2,677.49		
Less: BIR 2306	90.57		
BIR 2307	51.11	VATable Sales	2,539.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.98
Amount Due	2,535.81	VAT Zero Rated Sales	0.00
Add : VAT	217.37	VAT Amount	217.37
TOTAL AMOUNT DUE	2,753.18	TOTAL SALES	2,894.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2533/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777191992919

Collection Ref. Code : 1855-21-254-4

Account ID : 7779503138-2

Customer Name : ABELLANA,LILETH BASALO

Meter Number : MTR1085579

Period : May 2017

Premise Address: ZONE 4 DUMLOG,TALISAY CITY

Billing Address: ZONE 4 DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 5,397.07 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77795031382

BC11/485.2/2533/0/31/06-17-2017/77

3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115292089710
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193231

11506100004

Date : 06-17-2017

BC11/485.2/2550/0651516/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150610000-4

Collection Ref. Code : 1815-80-884-5

Customer Information----------

Name : BUNDOC,OLIVIA B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1149336	Pole No	:	0651516
Serial No	:	40101694	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7263
Period From	:	05-16-2017	Prev Rdg	:	6846
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	300	Billed kWh	:	417

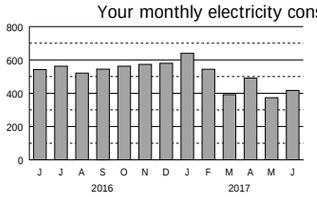
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,188.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,312.18
Transmission Charge	0.3752/kWh	156.46
System Loss Charge	0.8255/kWh	344.23
Sub-Total		2,812.87
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,189.00	83.78
Sub-Total		124.72
Government Charges		
Franchise Tax - Local		23.57
LFT Differential	0.0061/kWh	2.54
Value Added Tax		
Generation		165.22
Transmission		3.68
System Loss		23.20
Distribution		143.78
Others		18.10
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		578.75
CURRENT BILL - JUNE 2017		4,714.50
TOTAL AMOUNT DUE		8,903.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 5,370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 518.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,714.50		
Less : VAT	353.98		
Amount Net of VAT	4,360.52		
Less: BIR 2306	147.49		
BIR 2307	83.24	VATable Sales	4,135.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.77
Amount Due	4,129.79	VAT Zero Rated Sales	0.00
Add : VAT	353.98	VAT Amount	353.98
TOTAL AMOUNT DUE	4,483.77	TOTAL SALES	4,714.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2550/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115292089710

Collection Ref. Code : 1815-80-884-5
Account ID : 1150610000-4
Customer Name : BUNDOC,OLIVIA B
Meter Number : MTR1149336
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 8,903.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11506100004

BC11/485.2/2550/0/31/06-17-2017/77

3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875920128626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190982

87516100002

Date : 06-17-2017

BC11/485.2/2580/0651516/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8751610000-2

Collection Ref. Code : 1817-26-557-1

Customer Information----------

Name : BERSABAL,ERLINDA M2 B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	14452GS3	Pole No	:	0651516
Serial No	:	69289645	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13341
Period From	:	05-16-2017	Prev Rdg	:	13206
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	835	Billed kWh	:	135

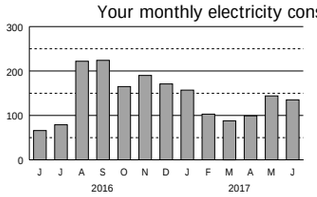
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		45.20
Government Charges		
Franchise Tax - Local		7.68
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		6.44
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		188.38
CURRENT BILL - JUNE 2017		1,535.49
TOTAL AMOUNT DUE		3,132.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.49		
Less : VAT	115.57		
Amount Net of VAT	1,419.92		
Less: BIR 2306	48.15		
BIR 2307	27.11	VATable Sales	1,347.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.81
Amount Due	1,344.66	VAT Zero Rated Sales	0.00
Add : VAT	115.57	VAT Amount	115.57
TOTAL AMOUNT DUE	1,460.23	TOTAL SALES	1,535.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2580/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875920128626

Collection Ref. Code : 1817-26-557-1

Account ID : 8751610000-2

Customer Name : BERSABAL,ERLINDA M2 B

Meter Number : 14452GS3

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,132.91

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87516100002

BC11/485.2/2580/0/31/06-17-2017/77

3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461142386579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187006

46138100006

Date : 06-16-2017

BC11/485.2/2610/0651516/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613810000-6

Collection Ref. Code : 1837-38-761-3

Customer Information----------

Name : BELOCURA,LILIA E

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121534	Pole No	:	0651516
Serial No	:	40073342	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3228
Period From	:	05-16-2017	Prev Rdg	:	3052
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	220	Billed kWh	:	176

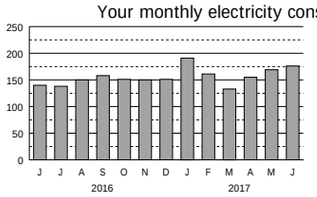
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		54.99
Government Charges		
Franchise Tax - Local		9.98
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		7.92
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		244.91
CURRENT BILL - JUNE 2017		1,995.71
TOTAL AMOUNT DUE		3,881.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,702.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.71		
Less : VAT	150.01		
Amount Net of VAT	1,845.70		
Less: BIR 2306	62.50		
BIR 2307	35.24	VATable Sales	1,750.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.90
Amount Due	1,747.96	VAT Zero Rated Sales	0.00
Add : VAT	150.01	VAT Amount	150.01
TOTAL AMOUNT DUE	1,897.97	TOTAL SALES	1,995.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2610/0/31/06-16-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461142386579

Collection Ref. Code : 1837-38-761-3

Account ID : 4613810000-6

Customer Name : BELOCURA,LILIA E

Meter Number : MTR1121534

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,881.40 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46138100006

BC11/485.2/2610/0/31/06-16-2017/77

3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570225652579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189213

57046100004

Date : 06-17-2017

BC11/485.2/2650/0651523/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5704610000-4

Collection Ref. Code : 1839-24-647-2

Customer Information----------

Name : HERNANI,ROMULO JR. C

Premise Address: ZONE 4 DUMLOG TALISAY

Billing Address: ZONE 4 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	341443GS6	Pole No	:	0651523
Serial No	:	44661355	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	78841
Period From	:	05-16-2017	Prev Rdg	:	77824
No of Days	:	31	Diff Rdg	:	1017
Avg kWh/day	:	32.81	Registered	:	1017
Conn Load	:	300	Billed kWh	:	1017

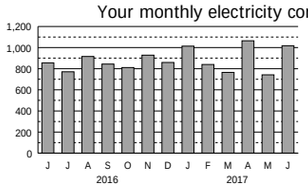
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,092.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,639.06
Transmission Charge	0.3752/kWh	381.58
System Loss Charge	0.8255/kWh	839.53
Sub-Total		6,860.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,780.36
Supply Charge	0.4118/kWh	418.80
Metering Charge	0.6989/kWh	710.78
	5.00/month	5.00
Sub-Total		2,914.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	99.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 8,092.00	161.84
Sub-Total		261.68
Government Charges		
Franchise Tax - Local		57.21
LFT Differential	0.0061/kWh	6.20
Value Added Tax		
Generation		402.94
Transmission		8.97
System Loss		56.56
Distribution		349.79
Others		39.01
Universal Charge		
Missionary Electrification	0.1561/kWh	158.76
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	197.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.11
Sub-Total		1,405.18
CURRENT BILL - JUNE 2017		11,441.97
TOTAL AMOUNT DUE		19,534.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 11,427.00

Your monthly electricity consumption chart



Avg Monthly Usage : 878.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,441.97		
Less : VAT	857.27		
Amount Net of VAT	10,584.70		
Less: BIR 2306	357.19		
BIR 2307	202.00	VATable Sales	10,036.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	547.91
Amount Due	10,025.51	VAT Zero Rated Sales	0.00
Add : VAT	857.27	VAT Amount	857.27
TOTAL AMOUNT DUE	10,882.78	TOTAL SALES	11,441.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2650/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570225652579

Collection Ref. Code : 1839-24-647-2

Account ID : 5704610000-4

Customer Name : HERNANI,ROMULO JR. C

Meter Number : 341443GS6

Period : May 2017

Premise Address: ZONE 4 DUMLOG TALISAY

Billing Address: ZONE 4 DUMLOG TALISAY

TOTAL AMOUNT DUE : 19,534.20

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57046100004

BC11/485.2/2650/0/31/06-17-2017/77

3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395047279392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39535100000

1010198721
Date : 06-17-2017
BC11/485.2/2670/0651530/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3953510000-0
Collection Ref. Code : 1823-78-599-9

Customer Information----------
Name : CAMPO,HENRY
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

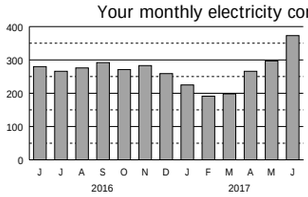
Meter No	:	320582GS6	Pole No	:	0651530
Serial No	:	41298773	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	47734
Period From	:	05-16-2017	Prev Rdg	:	47361
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	150	Billed kWh	:	373

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,307.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,068.21
Transmission Charge	0.3752/kWh	139.95
System Loss Charge	0.8255/kWh	307.91
Sub-Total		2,516.07
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,307.00	66.14
Sub-Total		102.75
Government Charges		
Franchise Tax - Local		21.04
LFT Differential	0.0061/kWh	2.28
Value Added Tax		
Generation		147.78
Transmission		3.29
System Loss		20.75
Distribution		128.67
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		516.63
CURRENT BILL - JUNE 2017		4,207.71
TOTAL AMOUNT DUE		7,514.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 2,860.92

Your monthly electricity consumption chart



Avg Monthly Usage : 267.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,207.71		
Less : VAT	315.62		
Amount Net of VAT	3,892.09		
Less: BIR 2306	131.51		
BIR 2307	74.29	VATable Sales	3,691.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.01
Amount Due	3,686.29	VAT Zero Rated Sales	0.00
Add : VAT	315.62	VAT Amount	315.62
TOTAL AMOUNT DUE	4,001.91	TOTAL SALES	4,207.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2670/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395047279392

Collection Ref. Code : 1823-78-599-9
Account ID : 3953510000-0
Customer Name : CAMPO,HENRY
Meter Number : 320582GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 7,514.71 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39535100000 BC11/485.2/2670/0/31/06-17-2017/77 3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938810138956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189789

93874992162

Date : 06-17-2017

BC11/485.2/2671/0651516/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387499216-2

Collection Ref. Code : 1859-16-140-5

Customer Information----------

Name : JAFFER,EVANGELINE JAGNA

Premise Address: 1227 BURGOS ST. ZONE 4 DUMLOG, TALISAY CITY

Billing Address: 1227 BURGOS ST. ZONE 4 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6168 EIS6	Pole No	:	0651516
Serial No	:	32367649	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9753
Period From	:	05-16-2017	Prev Rdg	:	9482
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	236	Billed kWh	:	271

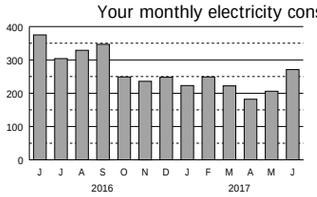
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,295.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.3752/kWh	101.68
System Loss Charge	0.8255/kWh	223.71
Sub-Total		1,828.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,295.50	45.91
Sub-Total		72.52
Government Charges		
Franchise Tax - Local		15.28
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		107.37
Transmission		2.39
System Loss		15.09
Distribution		93.65
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		375.27
CURRENT BILL - JUNE 2017		3,056.23
TOTAL AMOUNT DUE		5,351.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,012.00

Your monthly electricity consumption chart



Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.23		
Less : VAT	229.23		
Amount Net of VAT	2,827.00		
Less: BIR 2306	95.51		
BIR 2307	53.96	VATable Sales	2,680.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.04
Amount Due	2,677.53	VAT Zero Rated Sales	0.00
Add : VAT	229.23	VAT Amount	229.23
TOTAL AMOUNT DUE	2,906.76	TOTAL SALES	3,056.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2671/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938810138956

Collection Ref. Code : 1859-16-140-5

Account ID : 9387499216-2

Customer Name : JAFFER,EVANGELINE JAGNA

Meter Number : 6168 EIS6

Period : May 2017

Premise Address: 1227 BURGOS ST. ZONE 4 DUMLOG, TALISAY CITY

Billing Address: 1227 BURGOS ST. ZONE 4 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 5,351.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93874992162

BC11/485.2/2671/0/31/06-17-2017/77

3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821276773740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195899

82148100009

Date : 06-17-2017

BC11/485.2/2760/0651551/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8214810000-9

Collection Ref. Code : 1829-74-668-5

Customer Information----------

Name : CANDIA,GIOVANNI L

Premise Address: ZONE 6 1971 DUMLOG TALISAY

Billing Address: ZONE 6 1971 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	466874GS6	Pole No	:	0651551
Serial No	:	77036909	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12840
Period From	:	05-16-2017	Prev Rdg	:	12507
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	120	Billed kWh	:	333

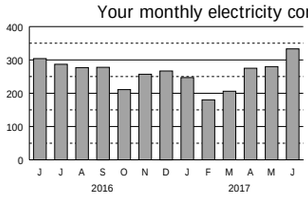
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,124.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,846.42
Transmission Charge	0.3752/kWh	124.94
System Loss Charge	0.8255/kWh	274.89
Sub-Total		2,246.25
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,125.00	62.50
Sub-Total		95.19
Government Charges		
Franchise Tax - Local		18.81
LFT Differential	0.0061/kWh	2.03
Value Added Tax		
Generation		131.93
Transmission		2.94
System Loss		18.51
Distribution		114.94
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		461.73
CURRENT BILL - JUNE 2017		3,760.98
TOTAL AMOUNT DUE		6,885.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,007.00

Your monthly electricity consumption chart



Avg Monthly Usage : 261.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,760.98		
Less : VAT	282.24		
Amount Net of VAT	3,478.74		
Less: BIR 2306	117.60		
BIR 2307	66.40	VATable Sales	3,299.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.49
Amount Due	3,294.74	VAT Zero Rated Sales	0.00
Add : VAT	282.24	VAT Amount	282.24
TOTAL AMOUNT DUE	3,576.98	TOTAL SALES	3,760.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2760/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821276773740

Collection Ref. Code : 1829-74-668-5

Account ID : 8214810000-9

Customer Name : CANDIA,GIOVANNI L

Meter Number : 466874GS6

Period : May 2017

Premise Address: ZONE 6 1971 DUMLOG TALISAY

Billing Address: ZONE 6 1971 DUMLOG TALISAY

TOTAL AMOUNT DUE : 6,885.76 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82148100009

BC11/485.2/2760/0/31/06-17-2017/77

3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970463949404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188611

97006526558

Date : 06-17-2017

BC11/485.2/2790/0651572/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700652655-8

Collection Ref. Code : 1853-37-173-4

Customer Information----------

Name : CANDIA,FAMILO LASTIMOSA

Premise Address: ZONE 6 BURGOS STREET DUMLOG, TALISAY
Billing Address: ZONE 6 BURGOS STREET DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	545536 GS6	Pole No	:	0651572
Serial No	:	92497193	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8073
Period From	:	05-16-2017	Prev Rdg	:	7946
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

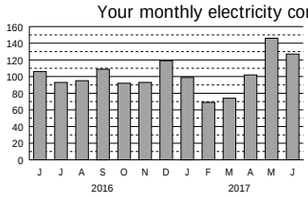
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,621.50	32.43
Sub-Total		44.90
Government Charges		
Franchise Tax - Local		7.24
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		177.59
CURRENT BILL - JUNE 2017		1,447.56
TOTAL AMOUNT DUE		3,069.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,622.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.56		
Less : VAT	109.07		
Amount Net of VAT	1,338.49		
Less: BIR 2306	45.44		
BIR 2307	25.56	VATable Sales	1,269.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.52
Amount Due	1,267.49	VAT Zero Rated Sales	0.00
Add : VAT	109.07	VAT Amount	109.07
TOTAL AMOUNT DUE	1,376.56	TOTAL SALES	1,447.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2790/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970463949404

Collection Ref. Code : 1853-37-173-4
Account ID : 9700652655-8
Customer Name : CANDIA,FAMILO LASTIMOSA
Meter Number : 545536 GS6
Period : May 2017

Premise Address: ZONE 6 BURGOS STREET DUMLOG, TALISAY
Billing Address: ZONE 6 BURGOS STREET DUMLOG, TALISAY

TOTAL AMOUNT DUE : 3,069.26 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97006526558

BC11/485.2/2790/0/31/06-17-2017/77

3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890332309995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196053

89047100006

Date : 06-17-2017

BC11/485.2/2810/0651572/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8904710000-6

Collection Ref. Code : 1845-27-647-7

Customer Information----------

Name : SUPAPO,RUSSELLE D

Premise Address: Z-1242 ZONE 6 DUMLOG TALISAY

Billing Address: Z-1242 ZONE 6 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	465978GS6	Pole No	:	0651572
Serial No	:	69236395	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19524
Period From	:	05-16-2017	Prev Rdg	:	19245
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	290	Billed kWh	:	279

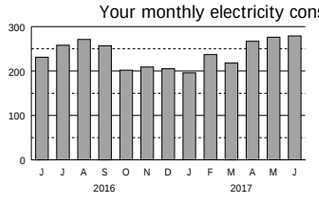
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,134.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,547.00
Transmission Charge	0.3752/kWh	104.68
System Loss Charge	0.8255/kWh	230.31
Sub-Total		1,881.99
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,115.50	122.31
Sub-Total		149.70
Government Charges		
Franchise Tax - Local		16.16
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		110.55
Transmission		2.46
System Loss		15.51
Distribution		96.40
Others		20.11
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		395.81
CURRENT BILL - JUNE 2017		3,230.80
TOTAL AMOUNT DUE		6,365.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,981.00

Your monthly electricity consumption chart



Avg Monthly Usage : 238.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,230.80		
Less : VAT	245.03		
Amount Net of VAT	2,985.77		
Less: BIR 2306	102.11		
BIR 2307	57.06	VATable Sales	2,834.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.78
Amount Due	2,826.60	VAT Zero Rated Sales	0.00
Add : VAT	245.03	VAT Amount	245.03
TOTAL AMOUNT DUE	3,071.63	TOTAL SALES	3,230.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2810/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890332309995

Collection Ref. Code : 1845-27-647-7

Account ID : 8904710000-6

Customer Name : SUPAPO,RUSSELLE D

Meter Number : 465978GS6

Period : May 2017

Premise Address: Z-1242 ZONE 6 DUMLOG TALISAY

Billing Address: Z-1242 ZONE 6 DUMLOG TALISAY

TOTAL AMOUNT DUE : 6,365.14 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89047100006 BC11/485.2/2810/0/31/06-17-2017/77 3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852826362812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194717

85248100001

Date : 06-17-2017

BC11/485.2/2820/0651593/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524810000-1

Collection Ref. Code : 1837-64-449-7

Customer Information----------

Name : REMOLADO,JANUARIO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147604	Pole No	:	0651593
Serial No	:	85053878	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3397
Period From	:	05-16-2017	Prev Rdg	:	3145
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	750	Billed kWh	:	252

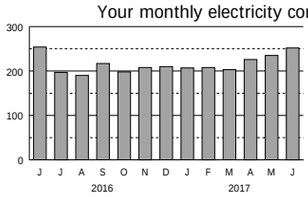
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,514.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,397.29
Transmission Charge	0.3752/kWh	94.55
System Loss Charge	0.8255/kWh	208.03
Sub-Total		1,699.87
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,514.50	50.29
Sub-Total		75.03
Government Charges		
Franchise Tax - Local		14.26
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		99.84
Transmission		2.22
System Loss		14.02
Distribution		87.12
Others		10.90
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		349.96
CURRENT BILL - JUNE 2017		2,850.90
TOTAL AMOUNT DUE		5,365.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,471.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.90		
Less : VAT	214.10		
Amount Net of VAT	2,636.80		
Less: BIR 2306	89.21		
BIR 2307	50.33	VATable Sales	2,500.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.86
Amount Due	2,497.26	VAT Zero Rated Sales	0.00
Add : VAT	214.10	VAT Amount	214.10
TOTAL AMOUNT DUE	2,711.36	TOTAL SALES	2,850.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2820/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852826362812

Collection Ref. Code : 1837-64-449-7

Account ID : 8524810000-1

Customer Name : REMOLADO,JANUARIO

Meter Number : MTR1147604

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,365.18

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85248100001

BC11/485.2/2820/0/31/06-17-2017/77

3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480230201193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192573

48046100003

Date : 06-17-2017

BC11/485.2/2830/0651586/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4804610000-3

Collection Ref. Code : 1839-34-116-5

Customer Information----------

Name : UGSIMAR,ROSITA TM D

Premise Address: ZONE 4 DUMLOG TALISAY

Billing Address: ZONE 4 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	257453GS6	Pole No	:	0651586
Serial No	:	47370948	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	70594
Period From	:	05-16-2017	Prev Rdg	:	69977
No of Days	:	31	Diff Rdg	:	617
Avg kWh/day	:	19.90	Registered	:	617
Conn Load	:	150	Billed kWh	:	617

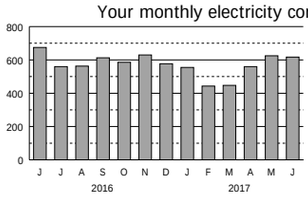
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,421.14
Transmission Charge	0.3752/kWh	231.50
System Loss Charge	0.8255/kWh	509.33
Sub-Total		4,161.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 830.00	16.60
Sub-Total		77.17
Government Charges		
Franchise Tax - Local		34.25
LFT Differential	0.0061/kWh	3.76
Value Added Tax		
Generation		244.45
Transmission		5.44
System Loss		34.32
Distribution		212.45
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		842.43
CURRENT BILL - JUNE 2017		6,851.99
Debit Adjustments		6,125.58
TOTAL AMOUNT DUE		13,807.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 6,125.58

Your monthly electricity consumption chart



Avg Monthly Usage : 573.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,851.99		
Less : VAT	510.48		
Amount Net of VAT	6,341.51		
Less: BIR 2306	212.70		
BIR 2307	120.95	VATable Sales	6,009.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.95
Amount Due	6,007.86	VAT Zero Rated Sales	0.00
Add : VAT	510.48	VAT Amount	510.48
TOTAL AMOUNT DUE	6,518.34	TOTAL SALES	6,851.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2830/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480230201193

Collection Ref. Code : 1839-34-116-5

Account ID : 4804610000-3

Customer Name : UGSIMAR,ROSITA TM D

Meter Number : 257453GS6

Period : May 2017

Premise Address: ZONE 4 DUMLOG TALISAY

Billing Address: ZONE 4 DUMLOG TALISAY

TOTAL AMOUNT DUE : 13,807.32 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48046100003

BC11/485.2/2830/0/31/06-17-2017/77

3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208664589895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190441

20808100000

Date : 06-17-2017

BC11/485.2/2890/0651586/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2080810000-0

Collection Ref. Code : 1835-52-596-2

Customer Information----------

Name : LABIAGA,SARA JANE YARES

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	368978GS6	Pole No	:	0651586
Serial No	:	02107160	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	55351
Period From	:	05-16-2017	Prev Rdg	:	55027
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	270	Billed kWh	:	324

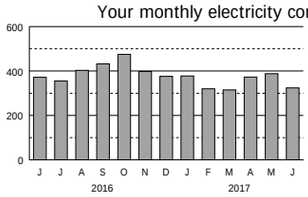
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,325.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,796.52
Transmission Charge	0.3752/kWh	121.56
System Loss Charge	0.8255/kWh	267.46
Sub-Total		2,185.54
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,325.50	86.51
Sub-Total		118.31
Government Charges		
Franchise Tax - Local		18.44
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		128.37
Transmission		2.85
System Loss		18.03
Distribution		111.85
Others		16.65
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		452.52
CURRENT BILL - JUNE 2017		3,688.42
TOTAL AMOUNT DUE		8,013.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,087.00

Your monthly electricity consumption chart



Avg Monthly Usage : 377.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,688.42		
Less : VAT	277.75		
Amount Net of VAT	3,410.67		
Less: BIR 2306	115.73		
BIR 2307	65.13	VATable Sales	3,235.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.77
Amount Due	3,229.81	VAT Zero Rated Sales	0.00
Add : VAT	277.75	VAT Amount	277.75
TOTAL AMOUNT DUE	3,507.56	TOTAL SALES	3,688.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2890/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208664589895

Collection Ref. Code : 1835-52-596-2

Account ID : 2080810000-0

Customer Name : LABIAGA,SARA JANE YARES

Meter Number : 368978GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 8,013.91

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20808100000

BC11/485.2/2890/0/31/06-17-2017/77

3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723819393410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196365

72358100005

Date : 06-17-2017

BC11/485.2/2900/0651586/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7235810000-5

Collection Ref. Code : 1829-87-155-2

Customer Information----------

Name : CHAVEZ,FRANCISCO Q

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	132395WS6	Pole No	:	0651586
Serial No	:	64108254	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	85208
Period From	:	05-16-2017	Prev Rdg	:	85051
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	580	Billed kWh	:	157

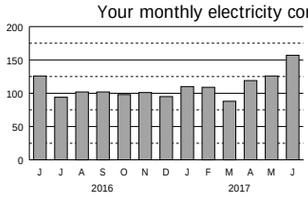
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		43.56
Government Charges		
Franchise Tax - Local		8.87
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		6.41
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		217.88
CURRENT BILL - JUNE 2017		1,774.70
TOTAL AMOUNT DUE		3,181.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,303.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.70		
Less : VAT	133.25		
Amount Net of VAT	1,641.45		
Less: BIR 2306	55.51		
BIR 2307	31.33	VATable Sales	1,556.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.63
Amount Due	1,554.61	VAT Zero Rated Sales	0.00
Add : VAT	133.25	VAT Amount	133.25
TOTAL AMOUNT DUE	1,687.86	TOTAL SALES	1,774.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2900/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723819393410

Collection Ref. Code : 1829-87-155-2

Account ID : 7235810000-5

Customer Name : CHAVEZ,FRANCISCO Q

Meter Number : 132395WS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,181.94

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72358100005

BC11/485.2/2900/0/31/06-17-2017/77

3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108370413527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190552

10808100001

Date : 06-17-2017

BC11/485.2/2910/0651586/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080810000-1

Collection Ref. Code : 1835-52-593-8

Customer Information----------

Name : CABRERA,JEAN R

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	414412GS6	Pole No	:	0651586
Serial No	:	54329623	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22001
Period From	:	05-16-2017	Prev Rdg	:	21684
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	240	Billed kWh	:	317

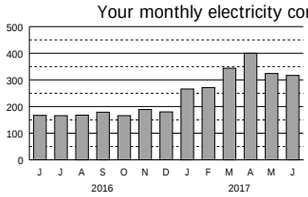
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,617.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,757.70
Transmission Charge	0.3752/kWh	118.94
System Loss Charge	0.8255/kWh	261.68
Sub-Total		2,138.32
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 8,017.00	160.34
Sub-Total		191.46
Government Charges		
Franchise Tax - Local		18.48
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		125.60
Transmission		2.80
System Loss		17.64
Distribution		109.44
Others		25.42
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		452.33
CURRENT BILL - JUNE 2017		3,694.14
TOTAL AMOUNT DUE		7,311.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 4,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,694.14		
Less : VAT	280.90		
Amount Net of VAT	3,413.24		
Less: BIR 2306	117.04		
BIR 2307	65.24	VATable Sales	3,241.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.43
Amount Due	3,230.96	VAT Zero Rated Sales	0.00
Add : VAT	280.90	VAT Amount	280.90
TOTAL AMOUNT DUE	3,511.86	TOTAL SALES	3,694.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2910/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108370413527

Collection Ref. Code : 1835-52-593-8

Account ID : 1080810000-1

Customer Name : CABRERA,JEAN R

Meter Number : 414412GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 7,311.31

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10808100001

BC11/485.2/2910/0/31/06-17-2017/77

3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263734528820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26358100001

1010199185
Date : 06-17-2017
BC11/485.2/2920/0651593/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2635810000-1
Collection Ref. Code : 1829-87-866-2

Customer Information----------
Name : SUPAPO,RUBEN D
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

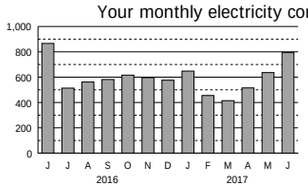
Meter No	:	134597WS6	Pole No	:	0651593
Serial No	:	52632094	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7444
Period From	:	05-16-2017	Prev Rdg	:	6650
No of Days	:	31	Diff Rdg	:	794
Avg kWh/day	:	25.61	Registered	:	794
Conn Load	:	290	Billed kWh	:	794

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,955.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,402.57
Transmission Charge	0.3752/kWh	297.91
System Loss Charge	0.8255/kWh	655.45
Sub-Total		5,355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,389.98
Supply Charge	0.4118/kWh	326.97
Metering Charge	0.6989/kWh	554.93
	5.00/month	5.00
Sub-Total		2,276.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	77.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 6,955.50	139.11
Sub-Total		217.05
Government Charges		
Franchise Tax - Local		44.74
LFT Differential	0.0061/kWh	4.84
Value Added Tax		
Generation		314.58
Transmission		7.00
System Loss		44.16
Distribution		273.23
Others		32.00
Universal Charge		
Missionary Electrification	0.1561/kWh	123.94
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	153.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.46
Sub-Total		1,098.82
CURRENT BILL - JUNE 2017		8,948.68
TOTAL AMOUNT DUE		15,904.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 5,635.00

Your monthly electricity consumption chart



Avg Monthly Usage : 598.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,948.68		
Less : VAT	670.97		
Amount Net of VAT	8,277.71		
Less: BIR 2306	279.58		
BIR 2307	157.99	VATable Sales	7,849.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	427.85
Amount Due	7,840.14	VAT Zero Rated Sales	0.00
Add : VAT	670.97	VAT Amount	670.97
TOTAL AMOUNT DUE	8,511.11	TOTAL SALES	8,948.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2920/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263734528820

Collection Ref. Code : 1829-87-866-2
Account ID : 2635810000-1
Customer Name : SUPAPO,RUBEN D
Meter Number : 134597WS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 15,904.23 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26358100001

BC11/485.2/2920/0/31/06-17-2017/77

3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750316838935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193498

75067100000

Date : 06-17-2017

BC11/485.2/2930/0651593/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506710000-0

Collection Ref. Code : 1825-53-692-9

Customer Information----------

Name : BELINO,CANDIA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1101471	Pole No	:	0651593
Serial No	:	40050505	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3022
Period From	:	05-16-2017	Prev Rdg	:	2885
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

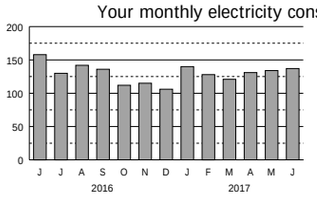
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		41.24
Government Charges		
Franchise Tax - Local		7.77
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		5.98
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		190.59
CURRENT BILL - JUNE 2017		1,552.96
TOTAL AMOUNT DUE		2,942.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,442.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.96		
Less : VAT	116.72		
Amount Net of VAT	1,436.24		
Less: BIR 2306	48.65		
BIR 2307	27.42	VATable Sales	1,362.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.87
Amount Due	1,360.17	VAT Zero Rated Sales	0.00
Add : VAT	116.72	VAT Amount	116.72
TOTAL AMOUNT DUE	1,476.89	TOTAL SALES	1,552.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2930/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750316838935

Collection Ref. Code : 1825-53-692-9

Account ID : 7506710000-0

Customer Name : BELINO,CANDIA

Meter Number : MTR1101471

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,942.68 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75067100000

BC11/485.2/2930/0/31/06-17-2017/77

3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136741933308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188878

13626100005

Date : 06-17-2017

BC11/485.2/2940/0651593/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1362610000-5

Collection Ref. Code : 1817-40-479-2

Customer Information----------

Name : ABELLANA,ESTRELLA

Premise Address: DUMLOG, TALISAY

Billing Address: DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103727	Pole No	:	0651593
Serial No	:	40046014	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4019
Period From	:	05-16-2017	Prev Rdg	:	3929
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

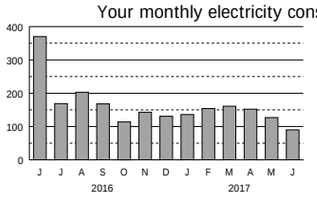
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		- 60.58
Government Charges		
Franchise Tax - Local		4.61
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 3.58
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		117.42
CURRENT BILL - JUNE 2017		926.45
TOTAL AMOUNT DUE		2,245.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,677.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.45		
Less : VAT	69.38		
Amount Net of VAT	857.07		
Less: BIR 2306	28.91		
BIR 2307	16.28	VATable Sales	809.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.04
Amount Due	811.88	VAT Zero Rated Sales	0.00
Add : VAT	69.38	VAT Amount	69.38
TOTAL AMOUNT DUE	881.26	TOTAL SALES	926.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2940/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136741933308

Collection Ref. Code : 1817-40-479-2

Account ID : 1362610000-5

Customer Name : ABELLANA,ESTRELLA

Meter Number : MTR1103727

Period : May 2017

Premise Address: DUMLOG, TALISAY

Billing Address: DUMLOG, TALISAY

TOTAL AMOUNT DUE : 2,245.46

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13626100005

BC11/485.2/2940/0/31/06-17-2017/77

3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584351339952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193810

58445100009

Date : 06-17-2017

BC11/485.2/2980/0651635/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844510000-9

Collection Ref. Code : 1809-88-374-1

Customer Information----------

Name : ECHAVEZ,MA. LIZA P.

Premise Address: RAMA CPND Talisay

Billing Address: RAMA CPND Talisay

TIN :

Metering Information----------

Meter No	:	005515 EFS6	Pole No	:	0651635
Serial No	:	95966528	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3174
Period From	:	05-16-2017	Prev Rdg	:	3126
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	200	Billed kWh	:	48

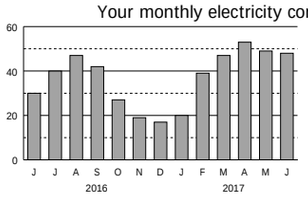
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 181.84
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.92
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		49.03
CURRENT BILL - JUNE 2017		333.32
TOTAL AMOUNT DUE		563.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 412.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.32		
Less : VAT	24.26		
Amount Net of VAT	309.06		
Less: BIR 2306	10.11		
BIR 2307	5.72	VATable Sales	284.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.77
Amount Due	293.23	VAT Zero Rated Sales	0.00
Add : VAT	24.26	VAT Amount	24.26
TOTAL AMOUNT DUE	317.49	TOTAL SALES	333.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/2980/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584351339952

Collection Ref. Code : 1809-88-374-1

Account ID : 5844510000-9

Customer Name : ECHAVEZ,MA. LIZA P.

Meter Number : 005515 EFS6

Period : May 2017

Premise Address: RAMA CPND Talisay

Billing Address: RAMA CPND Talisay

TOTAL AMOUNT DUE : 563.99

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58445100009

BC11/485.2/2980/0/31/06-17-2017/77

3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094349532782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197208

09416100007

Date : 06-17-2017

BC11/485.2/3010/0651635/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941610000-7

Collection Ref. Code : 1815-96-704-8

Customer Information----------

Name : JAVA,JESUS S

Premise Address: RAMA DUMLOG TALISAY

Billing Address: RAMA DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	506078 GS6	Pole No	:	0651635
Serial No	:	96205610	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3707
Period From	:	05-16-2017	Prev Rdg	:	3676
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

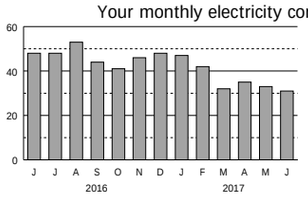
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 78.50	1.57
Sub-Total		- 149.84
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.47
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		28.87
CURRENT BILL - JUNE 2017		181.85
TOTAL AMOUNT DUE		260.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 385.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.85		
Less : VAT	13.04		
Amount Net of VAT	168.81		
Less: BIR 2306	5.43		
BIR 2307	3.08	VATable Sales	152.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	160.30	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	173.34	TOTAL SALES	181.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3010/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094349532782

Collection Ref. Code : 1815-96-704-8

Account ID : 0941610000-7

Customer Name : JAVA,JESUS S

Meter Number : 506078 GS6

Period : May 2017

Premise Address: RAMA DUMLOG TALISAY

Billing Address: RAMA DUMLOG TALISAY

TOTAL AMOUNT DUE : 260.37 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09416100007

BC11/485.2/3010/0/31/06-17-2017/77

3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670937528569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188973

67086100004

Date : 06-17-2017

BC11/485.2/3050/0651635/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6708610000-4

Collection Ref. Code : 1843-18-872-4

Customer Information----------

Name : LAUSA,EVANGELINE B

Premise Address: ZONE 4 DUMLOG TALISAY
Billing Address: ZONE 4 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	169978WS6	Pole No	:	0651635
Serial No	:	44829047	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9253
Period From	:	05-16-2017	Prev Rdg	:	8678
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	233	Billed kWh	:	575

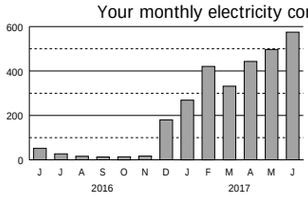
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,423.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,188.26
Transmission Charge	0.3752/kWh	215.74
System Loss Charge	0.8255/kWh	474.66
Sub-Total		3,878.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,423.50	108.47
Sub-Total		164.92
Government Charges		
Franchise Tax - Local		32.45
LFT Differential	0.0061/kWh	3.51
Value Added Tax		
Generation		227.80
Transmission		5.07
System Loss		31.97
Distribution		198.03
Others		24.11
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		796.88
CURRENT BILL - JUNE 2017		6,490.72
TOTAL AMOUNT DUE		11,914.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,842.00

Your monthly electricity consumption chart



Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,490.72		
Less : VAT	486.98		
Amount Net of VAT	6,003.74		
Less: BIR 2306	202.90		
BIR 2307	114.60	VATable Sales	5,693.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.90
Amount Due	5,686.24	VAT Zero Rated Sales	0.00
Add : VAT	486.98	VAT Amount	486.98
TOTAL AMOUNT DUE	6,173.22	TOTAL SALES	6,490.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3050/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670937528569

Collection Ref. Code : 1843-18-872-4
Account ID : 6708610000-4
Customer Name : LAUSA,EVANGELINE B
Meter Number : 169978WS6
Period : May 2017

Premise Address: ZONE 4 DUMLOG TALISAY
Billing Address: ZONE 4 DUMLOG TALISAY

TOTAL AMOUNT DUE : 11,914.40 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67086100004

BC11/485.2/3050/0/31/06-17-2017/77

3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097751883054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198419

09747100007

Date : 06-17-2017

BC11/485.2/3070/0651635/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974710000-7

Collection Ref. Code : 1825-27-731-1

Customer Information----------

Name : MENDEZ,RENE

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069474	Pole No	:	0651635
Serial No	:	40008986	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3932
Period From	:	05-16-2017	Prev Rdg	:	3725
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	100	Billed kWh	:	207

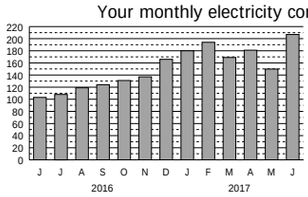
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,577.50	31.55
Sub-Total		51.87
Government Charges		
Franchise Tax - Local		11.66
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		7.77
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		286.34
CURRENT BILL - JUNE 2017		2,331.81
TOTAL AMOUNT DUE		3,909.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,989.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.81		
Less : VAT	174.80		
Amount Net of VAT	2,157.01		
Less: BIR 2306	72.83		
BIR 2307	41.17	VATable Sales	2,045.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.54
Amount Due	2,043.01	VAT Zero Rated Sales	0.00
Add : VAT	174.80	VAT Amount	174.80
TOTAL AMOUNT DUE	2,217.81	TOTAL SALES	2,331.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3070/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097751883054

Collection Ref. Code : 1825-27-731-1

Account ID : 0974710000-7

Customer Name : MENDEZ,RENE

Meter Number : MTR1069474

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,909.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09747100007

BC11/485.2/3070/0/31/06-17-2017/77

3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189108438903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196821

18946100007

Date : 06-17-2017

BC11/485.2/3090/0651642/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894610000-7

Collection Ref. Code : 1839-35-128-4

Customer Information----------

Name : BASAY,TOMAS T

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	270183GS6	Pole No	:	0651642
Serial No	:	46678327	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10208
Period From	:	05-16-2017	Prev Rdg	:	10153
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

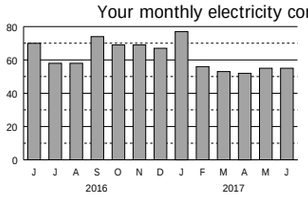
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 153.48
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.41
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		61.13
CURRENT BILL - JUNE 2017		441.02
TOTAL AMOUNT DUE		767.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 407.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.02		
Less : VAT	32.41		
Amount Net of VAT	408.61		
Less: BIR 2306	13.51		
BIR 2307	7.65	VATable Sales	379.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.72
Amount Due	387.45	VAT Zero Rated Sales	0.00
Add : VAT	32.41	VAT Amount	32.41
TOTAL AMOUNT DUE	419.86	TOTAL SALES	441.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3090/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189108438903

Collection Ref. Code : 1839-35-128-4

Account ID : 1894610000-7

Customer Name : BASAY,TOMAS T

Meter Number : 270183GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 767.68

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18946100007

BC11/485.2/3090/0/31/06-17-2017/77

3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470363291743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188734

47056100002

Date : 06-17-2017

BC11/485.2/3170/0651642/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4705610000-2

Collection Ref. Code : 1817-87-305-9

Customer Information----------

Name : SIABOC,JULIETA C

Premise Address: SITIO RAMA DUMLOG TALISAY
Billing Address: SITIO RAMA DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	424539GS6	Pole No	:	0651642
Serial No	:	2003211102	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6051
Period From	:	05-16-2017	Prev Rdg	:	5981
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	300	Billed kWh	:	70

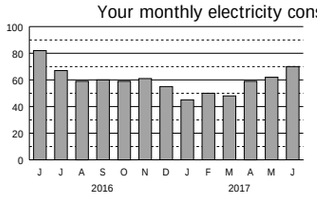
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 912.00	18.24
Sub-Total		- 117.26
Government Charges		
Franchise Tax - Local		3.19
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 8.80
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		85.04
CURRENT BILL - JUNE 2017		645.26
TOTAL AMOUNT DUE		1,092.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 465.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.26		
Less : VAT	48.06		
Amount Net of VAT	597.20		
Less: BIR 2306	20.03		
BIR 2307	11.28	VATable Sales	560.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.98
Amount Due	565.89	VAT Zero Rated Sales	0.00
Add : VAT	48.06	VAT Amount	48.06
TOTAL AMOUNT DUE	613.95	TOTAL SALES	645.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3170/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470363291743

Collection Ref. Code : 1817-87-305-9
Account ID : 4705610000-2
Customer Name : SIABOC,JULIETA C
Meter Number : 424539GS6
Period : May 2017

Premise Address: SITIO RAMA DUMLOG TALISAY
Billing Address: SITIO RAMA DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,092.45 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47056100002

BC11/485.2/3170/0/31/06-17-2017/77

3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964171707554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200085

96416100004

Date : 06-17-2017

BC11/485.2/3195/0651642/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641610000-4

Collection Ref. Code : 1815-91-089-5

Customer Information----------

Name : ANCES,FERNANDO MONTOYO

Premise Address: ZONE 4 SITIO RAMA DUMLOG,TALISAY CITY
Billing Address: ZONE 4 SITIO RAMA DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	415955 GS6	Pole No	:	0651642
Serial No	:	68292830	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3376
Period From	:	05-16-2017	Prev Rdg	:	3300
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	254	Billed kWh	:	76

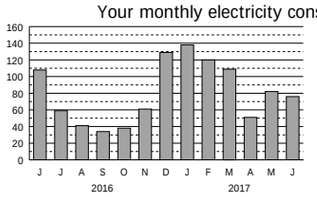
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 96.16
Government Charges		
Franchise Tax - Local		3.64
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.13
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		94.90
CURRENT BILL - JUNE 2017		733.87
TOTAL AMOUNT DUE		1,439.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 416.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.87		
Less : VAT	54.59		
Amount Net of VAT	679.28		
Less: BIR 2306	22.74		
BIR 2307	12.86	VATable Sales	638.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.31
Amount Due	643.68	VAT Zero Rated Sales	0.00
Add : VAT	54.59	VAT Amount	54.59
TOTAL AMOUNT DUE	698.27	TOTAL SALES	733.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3195/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964171707554

Collection Ref. Code : 1815-91-089-5
Account ID : 9641610000-4
Customer Name : ANCES,FERNANDO MONTOYO
Meter Number : 415955 GS6
Period : May 2017

Premise Address: ZONE 4 SITIO RAMA DUMLOG,TALISAY CITY
Billing Address: ZONE 4 SITIO RAMA DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 1,439.23 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96416100004

BC11/485.2/3195/0/31/06-17-2017/77

3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900848795056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187649

90047100004

Date : 06-17-2017

BC11/485.2/3260/0651796/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004710000-4

Collection Ref. Code : 1845-39-332-5

Customer Information----------

Name : EMPUERTO,RIO L

Premise Address: ZONE 6 DUMLOG TALISAY
Billing Address: ZONE 6 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	471671GS6	Pole No	:	0651796
Serial No	:	67428686	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7611
Period From	:	05-16-2017	Prev Rdg	:	7576
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	220	Billed kWh	:	35

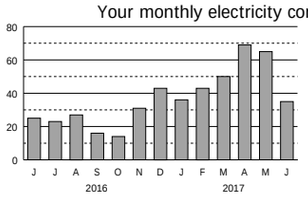
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 476.50	9.53
Sub-Total		- 161.09
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.10
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		33.55
CURRENT BILL - JUNE 2017		213.69
TOTAL AMOUNT DUE		690.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 596.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.69		
Less : VAT	15.64		
Amount Net of VAT	198.05		
Less: BIR 2306	6.52		
BIR 2307	3.63	VATable Sales	180.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.91
Amount Due	187.90	VAT Zero Rated Sales	0.00
Add : VAT	15.64	VAT Amount	15.64
TOTAL AMOUNT DUE	203.54	TOTAL SALES	213.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3260/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900848795056

Collection Ref. Code : 1845-39-332-5
Account ID : 9004710000-4
Customer Name : EMPUERTO,RIO L
Meter Number : 471671GS6
Period : May 2017

Premise Address: ZONE 6 DUMLOG TALISAY
Billing Address: ZONE 6 DUMLOG TALISAY

TOTAL AMOUNT DUE : 690.19

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90047100004

BC11/485.2/3260/0/31/06-17-2017/77

3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052783669050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195581

05248100009

Date : 06-17-2017

BC11/485.2/3280/0651775/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524810000-9

Collection Ref. Code : 1837-63-560-9

Customer Information----------

Name : GUTUAL,GIL

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	007602 EFS6	Pole No	:	0651775
Serial No	:	121427667	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1608
Period From	:	05-16-2017	Prev Rdg	:	1424
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

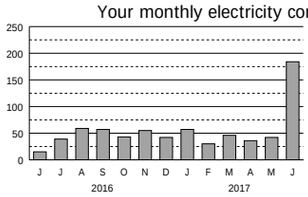
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 179.50	3.59
Sub-Total		21.65
Government Charges		
Franchise Tax - Local		10.23
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		251.51
CURRENT BILL - JUNE 2017		2,045.81
TOTAL AMOUNT DUE		2,225.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 209.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.81		
Less : VAT	152.50		
Amount Net of VAT	1,893.31		
Less: BIR 2306	63.56		
BIR 2307	36.11	VATable Sales	1,794.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.01
Amount Due	1,793.64	VAT Zero Rated Sales	0.00
Add : VAT	152.50	VAT Amount	152.50
TOTAL AMOUNT DUE	1,946.14	TOTAL SALES	2,045.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3280/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052783669050

Collection Ref. Code : 1837-63-560-9

Account ID : 0524810000-9

Customer Name : GUTUAL,GIL

Meter Number : 007602 EFS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,225.41

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05248100009

BC11/485.2/3280/0/31/06-17-2017/77

3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892187565717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196897

89277100007

Date : 06-17-2017

BC11/485.2/3360/0651663/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8927710000-7

Collection Ref. Code : 1845-69-284-5

Customer Information----------

Name : FIGUERA,ADELA C

Premise Address: SITIO MINGGOY DUMLOG TALISAY
Billing Address: SITIO MINGGOY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147475	Pole No	:	0651663
Serial No	:	85062134	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1466
Period From	:	05-16-2017	Prev Rdg	:	1382
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

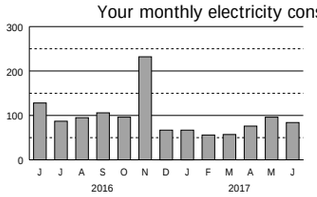
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 69.34
Government Charges		
Franchise Tax - Local		4.23
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.88
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		108.01
CURRENT BILL - JUNE 2017		850.64
TOTAL AMOUNT DUE		1,443.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.64		
Less : VAT	63.25		
Amount Net of VAT	787.39		
Less: BIR 2306	26.35		
BIR 2307	14.95	VATable Sales	742.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.76
Amount Due	746.09	VAT Zero Rated Sales	0.00
Add : VAT	63.25	VAT Amount	63.25
TOTAL AMOUNT DUE	809.34	TOTAL SALES	850.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3360/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892187565717

Collection Ref. Code : 1845-69-284-5
Account ID : 8927710000-7
Customer Name : FIGUERA,ADELA C
Meter Number : MTR1147475
Period : May 2017

Premise Address: SITIO MINGGOY DUMLOG TALISAY
Billing Address: SITIO MINGGOY DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,443.49 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89277100007

BC11/485.2/3360/0/31/06-17-2017/77

3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009143659120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185796

00927100008

Date : 06-16-2017

BC11/485.2/3390/0651670/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092710000-8

Collection Ref. Code : 1831-82-692-5

Customer Information----------

Name : BORON,VICENTE G

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	410225GS6	Pole No	:	0651670
Serial No	:	2004201394	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6723
Period From	:	05-16-2017	Prev Rdg	:	6623
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

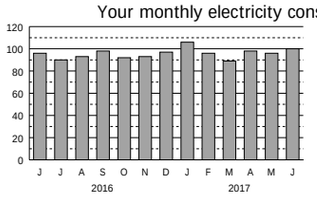
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 30.91
Government Charges		
Franchise Tax - Local		5.33
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 1.33
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		133.26
CURRENT BILL - JUNE 2017		1,068.03
TOTAL AMOUNT DUE		1,936.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.03		
Less : VAT	79.68		
Amount Net of VAT	988.35		
Less: BIR 2306	33.19		
BIR 2307	18.81	VATable Sales	934.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.58
Amount Due	936.35	VAT Zero Rated Sales	0.00
Add : VAT	79.68	VAT Amount	79.68
TOTAL AMOUNT DUE	1,016.03	TOTAL SALES	1,068.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3390/0/31/06-16-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009143659120

Collection Ref. Code : 1831-82-692-5

Account ID : 0092710000-8

Customer Name : BORON,VICENTE G

Meter Number : 410225GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,936.55

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00927100008

BC11/485.2/3390/0/31/06-16-2017/77

3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452027736590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186431

45277100009

Date : 06-16-2017

BC11/485.2/3420/0651670/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4527710000-9

Collection Ref. Code : 1833-50-248-5

Customer Information----------

Name : FLORES,JOSEPHINE S

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	292964SS6	Pole No	:	0651670
Serial No	:	32396359	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9438
Period From	:	05-16-2017	Prev Rdg	:	9393
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

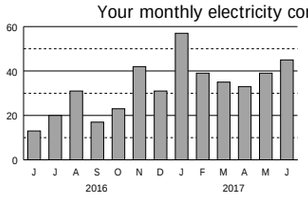
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 172.55
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 14.25
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		45.74
CURRENT BILL - JUNE 2017		310.50
TOTAL AMOUNT DUE		428.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.50		
Less : VAT	22.53		
Amount Net of VAT	287.97		
Less: BIR 2306	9.38		
BIR 2307	5.33	VATable Sales	264.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	273.26	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	295.79	TOTAL SALES	310.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3420/0/31/06-16-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452027736590

Collection Ref. Code : 1833-50-248-5
Account ID : 4527710000-9
Customer Name : FLORES,JOSEPHINE S
Meter Number : 292964SS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 428.65 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45277100009

BC11/485.2/3420/0/31/06-16-2017/77

3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222023008448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196196

22232419675

Date : 06-17-2017

BC11/485.2/3421/0651670/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223241967-5

Collection Ref. Code : 1855-99-461-5

Customer Information----------

Name : LABITAD,JENVER ECHAVEZ

Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	432198 GS6	Pole No	:	0651670
Serial No	:	59429304	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4505
Period From	:	05-16-2017	Prev Rdg	:	4315
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	236	Billed kWh	:	190

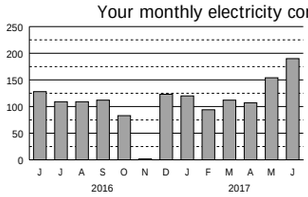
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,602.00	32.04
Sub-Total		50.69
Government Charges		
Franchise Tax - Local		10.35
LFT Differential	0.0042/kWh	0.80
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		262.46
CURRENT BILL - JUNE 2017		2,143.44
TOTAL AMOUNT DUE		3,745.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,181.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.44		
Less : VAT	160.79		
Amount Net of VAT	1,982.65		
Less: BIR 2306	67.00		
BIR 2307	37.84	VATable Sales	1,880.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.67
Amount Due	1,877.81	VAT Zero Rated Sales	0.00
Add : VAT	160.79	VAT Amount	160.79
TOTAL AMOUNT DUE	2,038.60	TOTAL SALES	2,143.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3421/0/32/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222023008448

Collection Ref. Code : 1855-99-461-5

Account ID : 2223241967-5

Customer Name : LABITAD,JENVER ECHAVEZ

Meter Number : 432198 GS6

Period : May 2017

Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,745.45 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22232419675

BC11/485.2/3421/0/32/06-17-2017/77

3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820383205258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195638

82056100009

Date : 06-17-2017

BC11/485.2/3470/0651642/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8205610000-9

Collection Ref. Code : 1817-83-539-4

Customer Information----------

Name : ENRIQUEZ,CLODUALDO JR. D

Premise Address: ZONE 5, SITIO MINGGOY DUMLOG TALISAY
Billing Address: ZONE 5, SITIO MINGGOY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1029003	Pole No	:	0651642
Serial No	:	121519100	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2987
Period From	:	05-16-2017	Prev Rdg	:	2921
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	300	Billed kWh	:	66

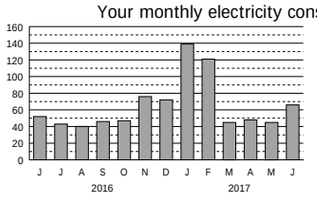
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 123.81
Government Charges		
Franchise Tax - Local		2.94
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.90
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		78.53
CURRENT BILL - JUNE 2017		593.77
TOTAL AMOUNT DUE		793.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.77		
Less : VAT	43.75		
Amount Net of VAT	550.02		
Less: BIR 2306	18.22		
BIR 2307	10.37	VATable Sales	515.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.78
Amount Due	521.43	VAT Zero Rated Sales	0.00
Add : VAT	43.75	VAT Amount	43.75
TOTAL AMOUNT DUE	565.18	TOTAL SALES	593.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3470/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820383205258

Collection Ref. Code : 1817-83-539-4
Account ID : 8205610000-9
Customer Name : ENRIQUEZ,CLODUALDO JR. D
Meter Number : MTR1029003
Period : May 2017

Premise Address: ZONE 5, SITIO MINGGOY DUMLOG TALISAY
Billing Address: ZONE 5, SITIO MINGGOY DUMLOG TALISAY

TOTAL AMOUNT DUE : 793.71 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82056100009

BC11/485.2/3470/0/31/06-17-2017/77

3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880595395881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192795

88087100009

Date : 06-17-2017

BC11/485.2/3480/0651712/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808710000-9

Collection Ref. Code : 1825-91-425-7

Customer Information----------

Name : SEBIAL,FAUSTA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	312730GS6	Pole No	:	0651712
Serial No	:	45439516	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14720
Period From	:	05-16-2017	Prev Rdg	:	14661
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

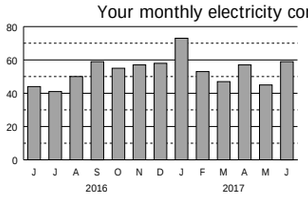
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 647.00	12.94
Sub-Total		- 158.60
Government Charges		
Franchise Tax - Local		2.36
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.57
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		66.30
CURRENT BILL - JUNE 2017		479.51
TOTAL AMOUNT DUE		676.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.51		
Less : VAT	35.47		
Amount Net of VAT	444.04		
Less: BIR 2306	14.78		
BIR 2307	8.32	VATable Sales	413.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.83
Amount Due	420.94	VAT Zero Rated Sales	0.00
Add : VAT	35.47	VAT Amount	35.47
TOTAL AMOUNT DUE	456.41	TOTAL SALES	479.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3480/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880595395881

Collection Ref. Code : 1825-91-425-7

Account ID : 8808710000-9

Customer Name : SEBIAL,FAUSTA

Meter Number : 312730GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 676.68

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88087100009

BC11/485.2/3480/0/31/06-17-2017/77

3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291940622398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197392

29150962487

Date : 06-17-2017

BC11/485.2/3500/0651712/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915096248-7

Collection Ref. Code : 1851-17-254-8

Customer Information----------

Name : SEBIAL,ROSITA PEREZ

Premise Address: SITIO MINGGOY ZONE 4 DUMLOG

Billing Address: SITIO MINGGOY ZONE 4 DUMLOG

TIN :

Metering Information----------

Meter No	:	496036 GS6	Pole No	:	0651712
Serial No	:	71405667	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2965
Period From	:	05-16-2017	Prev Rdg	:	2920
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

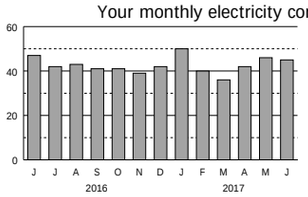
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.77
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		46.24
CURRENT BILL - JUNE 2017		314.96
Debit Adjustments		71.94
TOTAL AMOUNT DUE		703.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 289.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.96		
Less : VAT	23.01		
Amount Net of VAT	291.95		
Less: BIR 2306	9.58		
BIR 2307	5.41	VATable Sales	268.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.23
Amount Due	276.96	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	299.97	TOTAL SALES	314.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3500/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291940622398

Collection Ref. Code : 1851-17-254-8

Account ID : 2915096248-7

Customer Name : SEBIAL,ROSITA PEREZ

Meter Number : 496036 GS6

Period : May 2017

Premise Address: SITIO MINGGOY ZONE 4 DUMLOG

Billing Address: SITIO MINGGOY ZONE 4 DUMLOG

TOTAL AMOUNT DUE : 703.18 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29150962487

BC11/485.2/3500/0/31/06-17-2017/77

3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910566147241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192089

91048100001

Date : 06-17-2017

BC11/485.2/3510/0651712/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9104810000-1

Collection Ref. Code : 1829-68-629-1

Customer Information----------

Name : BRAZONA,ADELAIDA S

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	172576DS6	Pole No	:	0651712
Serial No	:	11531368	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	29717
Period From	:	05-16-2017	Prev Rdg	:	29606
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

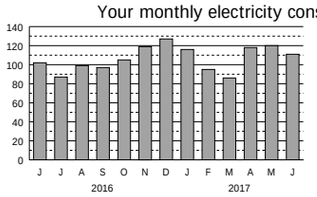
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		35.51
Government Charges		
Franchise Tax - Local		6.31
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.10
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		154.81
CURRENT BILL - JUNE 2017		1,261.68
TOTAL AMOUNT DUE		2,492.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.68		
Less : VAT	94.94		
Amount Net of VAT	1,166.74		
Less: BIR 2306	39.55		
BIR 2307	22.28	VATable Sales	1,106.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.87
Amount Due	1,104.91	VAT Zero Rated Sales	0.00
Add : VAT	94.94	VAT Amount	94.94
TOTAL AMOUNT DUE	1,199.85	TOTAL SALES	1,261.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3510/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910566147241

Collection Ref. Code : 1829-68-629-1

Account ID : 9104810000-1

Customer Name : BRAZONA,ADELAIDA S

Meter Number : 172576DS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,492.06

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91048100001

BC11/485.2/3510/0/31/06-17-2017/77

3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124344681657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196835

12429818144

Date : 06-17-2017

BC11/485.2/3570/0651642/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242981814-4

Collection Ref. Code : 1849-74-947-7

Customer Information----------

Name : LABITAD,GINA ECHAVEZ

Premise Address: ZONE 4 SITIO MINGGOY

Billing Address: ZONE 4 SITIO MINGGOY

TIN :

Metering Information----------

Meter No	:	470476 GS6	Pole No	:	0651642
Serial No	:	52771315	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	52152
Period From	:	05-16-2017	Prev Rdg	:	51409
No of Days	:	31	Diff Rdg	:	743
Avg kWh/day	:	23.97	Registered	:	743
Conn Load	:	236	Billed kWh	:	743

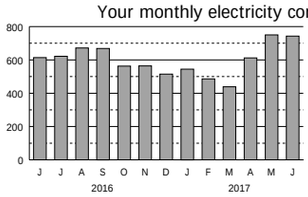
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,221.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,119.79
Transmission Charge	0.3752/kWh	278.77
System Loss Charge	0.8255/kWh	613.35
Sub-Total		5,011.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,300.70
Supply Charge	0.4118/kWh	305.97
Metering Charge	0.6989/kWh	519.28
	5.00/month	5.00
Sub-Total		2,130.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	72.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,221.50	164.43
Sub-Total		237.37
Government Charges		
Franchise Tax - Local		42.07
LFT Differential	0.0061/kWh	4.53
Value Added Tax		
Generation		294.38
Transmission		6.55
System Loss		41.31
Distribution		255.71
Others		34.08
Universal Charge		
Missionary Electrification	0.1561/kWh	115.98
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.13
Sub-Total		1,032.59
CURRENT BILL - JUNE 2017		8,412.82
TOTAL AMOUNT DUE		16,634.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 6,680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 599.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,412.82		
Less : VAT	632.03		
Amount Net of VAT	7,780.79		
Less: BIR 2306	263.35		
BIR 2307	148.54	VATable Sales	7,380.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	400.56
Amount Due	7,368.90	VAT Zero Rated Sales	0.00
Add : VAT	632.03	VAT Amount	632.03
TOTAL AMOUNT DUE	8,000.93	TOTAL SALES	8,412.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3570/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124344681657

Collection Ref. Code : 1849-74-947-7

Account ID : 1242981814-4

Customer Name : LABITAD,GINA ECHAVEZ

Meter Number : 470476 GS6

Period : May 2017

Premise Address: ZONE 4 SITIO MINGGOY

Billing Address: ZONE 4 SITIO MINGGOY

TOTAL AMOUNT DUE : 16,634.44

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12429818144

BC11/485.2/3570/0/31/06-17-2017/77

3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309067661397
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191637

30946954101

Date : 06-17-2017

BC11/485.2/3581/0651656/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3094695410-1

Collection Ref. Code : 1855-24-791-7

Customer Information----------

Name : VARQUEZ,MARIETA SANICO

Premise Address: ZONE 4 SITIO MINGGOY DUMLOG, TALISAY CITY
Billing Address: ZONE 4 SITIO MINGGOY DUMLOG, TALISAY CITY

TIN : 942-985-516-000

Metering Information----------

Meter No	:	567411 GS6	Pole No	:	0651656
Serial No	:	20196009	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9938
Period From	:	05-16-2017	Prev Rdg	:	9661
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	677	Billed kWh	:	277

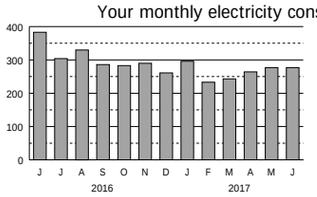
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,080.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,535.91
Transmission Charge	0.3752/kWh	103.93
System Loss Charge	0.8255/kWh	228.66
Sub-Total		1,868.50
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	0.098/kWh	27.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,080.00	61.60
Sub-Total		88.80
Government Charges		
Franchise Tax - Local		15.70
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		109.74
Transmission		2.44
System Loss		15.41
Distribution		95.71
Others		12.74
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		385.39
CURRENT BILL - JUNE 2017		3,140.28
TOTAL AMOUNT DUE		6,220.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 286.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,140.28		
Less : VAT	236.04		
Amount Net of VAT	2,904.24		
Less: BIR 2306	98.35		
BIR 2307	55.45	VATable Sales	2,754.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.35
Amount Due	2,750.44	VAT Zero Rated Sales	0.00
Add : VAT	236.04	VAT Amount	236.04
TOTAL AMOUNT DUE	2,986.48	TOTAL SALES	3,140.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3581/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309067661397

Collection Ref. Code : 1855-24-791-7
Account ID : 3094695410-1
Customer Name : VARQUEZ,MARIETA SANICO
Meter Number : 567411 GS6
Period : May 2017

Premise Address: ZONE 4 SITIO MINGGOY DUMLOG, TALISAY CITY
Billing Address: ZONE 4 SITIO MINGGOY DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 6,220.46 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30946954101

BC11/485.2/3581/0/31/06-17-2017/77

3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417750112940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194148

41795253511

Date : 06-17-2017

BC11/485.2/3582/0651656/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4179525351-1

Collection Ref. Code : 1855-24-788-7

Customer Information----------

Name : SORROSA,ERLINDA HERNANE

Premise Address: ZONE 4 SITIO MINGGOY DUMLOG, TALISAY CITY

Billing Address: ZONE 4 SITIO MINGGOY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	567397 GS6	Pole No	:	0651656
Serial No	:	25508177	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6397
Period From	:	05-16-2017	Prev Rdg	:	6260
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	677	Billed kWh	:	137

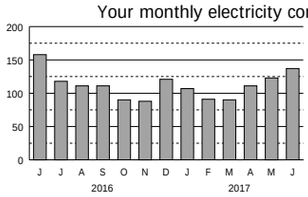
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		38.77
Government Charges		
Franchise Tax - Local		7.75
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		5.68
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		190.27
CURRENT BILL - JUNE 2017		1,550.17
TOTAL AMOUNT DUE		2,816.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,236.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.17		
Less : VAT	116.42		
Amount Net of VAT	1,433.75		
Less: BIR 2306	48.53		
BIR 2307	27.37	VATable Sales	1,359.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.85
Amount Due	1,357.85	VAT Zero Rated Sales	0.00
Add : VAT	116.42	VAT Amount	116.42
TOTAL AMOUNT DUE	1,474.27	TOTAL SALES	1,550.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3582/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417750112940

Collection Ref. Code : 1855-24-788-7

Account ID : 4179525351-1

Customer Name : SORROSA,ERLINDA HERNANE

Meter Number : 567397 GS6

Period : May 2017

Premise Address: ZONE 4 SITIO MINGGOY DUMLOG, TALISAY CITY

Billing Address: ZONE 4 SITIO MINGGOY DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,816.28 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41795253511

BC11/485.2/3582/0/31/06-17-2017/77

3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069896064338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188725

06937100003

Date : 06-17-2017

BC11/485.2/3610/0651656/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0693710000-3

Collection Ref. Code : 1831-90-533-7

Customer Information----------

Name : MARQUEZ,CLARITA L

Premise Address: SITIO MINGGOY DUMLOG TALISAY
Billing Address: SITIO MINGGOY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	227256WS6	Pole No	:	0651656
Serial No	:	47456636	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7318
Period From	:	05-16-2017	Prev Rdg	:	7279
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

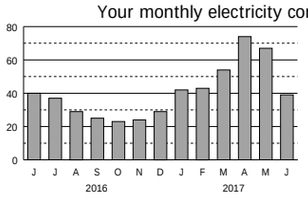
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 176.70
Government Charges		
Franchise Tax - Local		1.16
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 14.26
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		37.68
CURRENT BILL - JUNE 2017		240.64
TOTAL AMOUNT DUE		596.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.64		
Less : VAT	17.68		
Amount Net of VAT	222.96		
Less: BIR 2306	7.37		
BIR 2307	4.09	VATable Sales	202.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.00
Amount Due	211.50	VAT Zero Rated Sales	0.00
Add : VAT	17.68	VAT Amount	17.68
TOTAL AMOUNT DUE	229.18	TOTAL SALES	240.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3610/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069896064338

Collection Ref. Code : 1831-90-533-7
Account ID : 0693710000-3
Customer Name : MARQUEZ,CLARITA L
Meter Number : 227256WS6
Period : May 2017

Premise Address: SITIO MINGGOY DUMLOG TALISAY
Billing Address: SITIO MINGGOY DUMLOG TALISAY

TOTAL AMOUNT DUE : 596.97 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06937100003

BC11/485.2/3610/0/31/06-17-2017/77

3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143537362062
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14339638000

1010191498
Date : 06-17-2017
BC11/485.2/3611/0651656/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1433963800-0
Collection Ref. Code : 1855-94-065-5

Customer Information----------
Name : VARQUEZ,MARIETA SANICO
Premise Address: ZONE 4 1308 SITIO MENGOY DUMLOG
Billing Address: ZONE 4 1308 SITIO MENGOY DUMLOG

TIN :

Metering Information----------

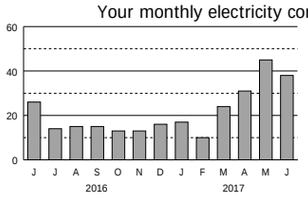
Meter No	:	404561 GS6	Pole No	:	0651656
Serial No	:	2004208417	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6786
Period From	:	05-16-2017	Prev Rdg	:	6748
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	344	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 269.00	5.38
Sub-Total		- 179.65
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.78
CURRENT BILL - JUNE 2017		226.19
TOTAL AMOUNT DUE		495.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 23, 2017 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.19		
Less : VAT	16.36		
Amount Net of VAT	209.83		
Less: BIR 2306	6.81		
BIR 2307	3.83	VATable Sales	190.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.42
Amount Due	199.19	VAT Zero Rated Sales	0.00
Add : VAT	16.36	VAT Amount	16.36
TOTAL AMOUNT DUE	215.55	TOTAL SALES	226.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3611/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143537362062

Collection Ref. Code : 1855-94-065-5
Account ID : 1433963800-0
Customer Name : VARQUEZ,MARIETA SANICO
Meter Number : 404561 GS6
Period : May 2017

Premise Address: ZONE 4 1308 SITIO MENGOY DUMLOG
Billing Address: ZONE 4 1308 SITIO MENGOY DUMLOG

TOTAL AMOUNT DUE : 495.26 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14339638000 BC11/485.2/3611/0/31/06-17-2017/77 3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973486644355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189931

97345100008

Date : 06-17-2017

BC11/485.2/3620/0651656/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734510000-8

Collection Ref. Code : 1809-67-782-3

Customer Information----------

Name : CATULPOS,MARISSA D.

Premise Address: DUMLOG Talisay

Billing Address: DUMLOG Talisay

TIN :

Metering Information----------

Meter No	:	005517 EFS6	Pole No	:	0651656
Serial No	:	94719388	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10157
Period From	:	05-16-2017	Prev Rdg	:	9997
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	1076	Billed kWh	:	160

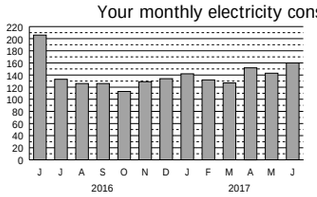
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		45.58
Government Charges		
Franchise Tax - Local		9.05
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		222.17
CURRENT BILL - JUNE 2017		1,809.84
TOTAL AMOUNT DUE		3,303.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,668.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.84		
Less : VAT	135.91		
Amount Net of VAT	1,673.93		
Less: BIR 2306	56.64		
BIR 2307	31.95	VATable Sales	1,587.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.26
Amount Due	1,585.34	VAT Zero Rated Sales	0.00
Add : VAT	135.91	VAT Amount	135.91
TOTAL AMOUNT DUE	1,721.25	TOTAL SALES	1,809.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3620/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973486644355

Collection Ref. Code : 1809-67-782-3

Account ID : 9734510000-8

Customer Name : CATULPOS,MARISSA D.

Meter Number : 005517 EFS6

Period : May 2017

Premise Address: DUMLOG Talisay

Billing Address: DUMLOG Talisay

TOTAL AMOUNT DUE : 3,303.25 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97345100008

BC11/485.2/3620/0/31/06-17-2017/77

3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802980794109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188624

80238100004

Date : 06-17-2017

BC11/485.2/3630/0651656/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8023810000-4

Collection Ref. Code : 1837-40-881-5

Customer Information----------

Name : PATILUNA,RAMIL C.

Premise Address: DUMLOG Talisay

Billing Address: DUMLOG Talisay

TIN :

Metering Information----------

Meter No	:	176342DS6	Pole No	:	0651656
Serial No	:	10236572	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	60658
Period From	:	05-16-2017	Prev Rdg	:	60411
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	200	Billed kWh	:	247

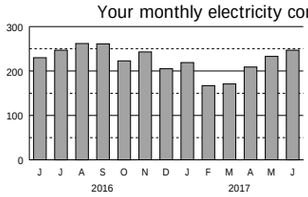
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,488.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,369.57
Transmission Charge	0.3752/kWh	92.67
System Loss Charge	0.8255/kWh	203.90
Sub-Total		1,666.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,489.00	49.78
Sub-Total		74.03
Government Charges		
Franchise Tax - Local		13.98
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		97.86
Transmission		2.18
System Loss		13.73
Distribution		85.41
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		343.09
CURRENT BILL - JUNE 2017		2,795.00
TOTAL AMOUNT DUE		5,283.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,289.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.00		
Less : VAT	209.92		
Amount Net of VAT	2,585.08		
Less: BIR 2306	87.46		
BIR 2307	49.35	VATable Sales	2,451.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.17
Amount Due	2,448.27	VAT Zero Rated Sales	0.00
Add : VAT	209.92	VAT Amount	209.92
TOTAL AMOUNT DUE	2,658.19	TOTAL SALES	2,795.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3630/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802980794109

Collection Ref. Code : 1837-40-881-5

Account ID : 8023810000-4

Customer Name : PATILUNA,RAMIL C.

Meter Number : 176342DS6

Period : May 2017

Premise Address: DUMLOG Talisay

Billing Address: DUMLOG Talisay

TOTAL AMOUNT DUE : 5,283.92

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80238100004

BC11/485.2/3630/0/31/06-17-2017/77

3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887264324369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195219

88708100008

Date : 06-17-2017

BC11/485.2/3680/0651712/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8870810000-8

Collection Ref. Code : 1835-52-203-3

Customer Information----------

Name : GENDRANA,REMEDIOS S

Premise Address: SITIO MINGOY DUMNLOG TALISAY
Billing Address: SITIO MINGOY DUMNLOG TALISAY

TIN :

Metering Information----------

Meter No	:	112181SS6	Pole No	:	0651712
Serial No	:	74937535	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15319
Period From	:	05-16-2017	Prev Rdg	:	15171
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

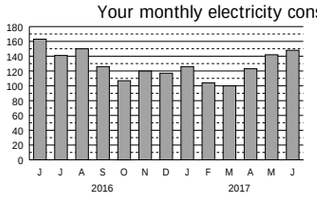
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,445.50	28.91
Sub-Total		43.44
Government Charges		
Franchise Tax - Local		8.38
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		6.33
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		205.71
CURRENT BILL - JUNE 2017		1,675.96
TOTAL AMOUNT DUE		3,121.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,349.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.96		
Less : VAT	125.93		
Amount Net of VAT	1,550.03		
Less: BIR 2306	52.47		
BIR 2307	29.59	VATable Sales	1,470.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.78
Amount Due	1,467.97	VAT Zero Rated Sales	0.00
Add : VAT	125.93	VAT Amount	125.93
TOTAL AMOUNT DUE	1,593.90	TOTAL SALES	1,675.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3680/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887264324369

Collection Ref. Code : 1835-52-203-3
Account ID : 8870810000-8
Customer Name : GENDRANA,REMEDIOS S
Meter Number : 112181SS6
Period : May 2017

Premise Address: SITIO MINGOY DUMNLOG TALISAY
Billing Address: SITIO MINGOY DUMNLOG TALISAY

TOTAL AMOUNT DUE : 3,121.51 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88708100008

BC11/485.2/3680/0/31/06-17-2017/77

3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749267974847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193470

74938100000

Date : 06-17-2017

BC11/485.2/3700/0651705/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7493810000-0

Collection Ref. Code : 1829-65-797-6

Customer Information----------

Name : BONJOC,TERESITA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	187364DS6	Pole No	:	0651705
Serial No	:	10974405	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19092
Period From	:	05-16-2017	Prev Rdg	:	19023
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

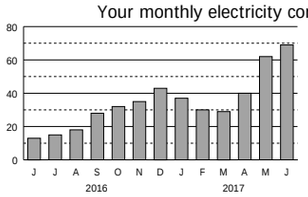
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 124.72
Government Charges		
Franchise Tax - Local		3.10
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.78
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		82.66
CURRENT BILL - JUNE 2017		625.80
TOTAL AMOUNT DUE		1,068.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 227.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.80		
Less : VAT	46.27		
Amount Net of VAT	579.53		
Less: BIR 2306	19.28		
BIR 2307	10.93	VATable Sales	543.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.39
Amount Due	549.32	VAT Zero Rated Sales	0.00
Add : VAT	46.27	VAT Amount	46.27
TOTAL AMOUNT DUE	595.59	TOTAL SALES	625.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3700/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749267974847

Collection Ref. Code : 1829-65-797-6

Account ID : 7493810000-0

Customer Name : BONJOC,TERESITA

Meter Number : 187364DS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,068.12

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74938100000

BC11/485.2/3700/0/31/06-17-2017/77

3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890115583029
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89038956085

1010195874
Date : 06-17-2017
BC11/485.2/3765/0651705/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8903895608-5
Collection Ref. Code : 1853-98-260-1

Customer Information----------
Name : FAJARDO,FLORENTINA BARAN
Premise Address: ZONE 4 SITIO MINGGOY DUMLOG,TALISAY CITY
Billing Address: ZONE 4 SITIO MINGGOY DUMLOG,TALISAY CITY

TIN :

Metering Information----------

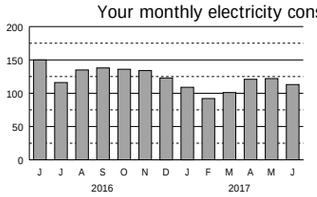
Meter No	:	565036 GS6	Pole No	:	0651705
Serial No	:	25329501	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6202
Period From	:	05-16-2017	Prev Rdg	:	6089
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		36.22
Government Charges		
Franchise Tax - Local		6.42
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		157.59
CURRENT BILL - JUNE 2017		1,284.38
TOTAL AMOUNT DUE		2,541.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 1,329.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.38		
Less : VAT	96.65		
Amount Net of VAT	1,187.73		
Less: BIR 2306	40.27		
BIR 2307	22.68	VATable Sales	1,126.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.94
Amount Due	1,124.78	VAT Zero Rated Sales	0.00
Add : VAT	96.65	VAT Amount	96.65
TOTAL AMOUNT DUE	1,221.43	TOTAL SALES	1,284.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3765/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890115583029

Collection Ref. Code : 1853-98-260-1
Account ID : 8903895608-5
Customer Name : FAJARDO,FLORENTINA BARAN
Meter Number : 565036 GS6
Period : May 2017

Premise Address: ZONE 4 SITIO MINGGOY DUMLOG,TALISAY CITY
Billing Address: ZONE 4 SITIO MINGGOY DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 2,541.03 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89038956085 BC11/485.2/3765/0/31/06-17-2017/77 3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764869040128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198267

76475578803

Date : 06-17-2017

BC11/485.2/3765/0651705/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647557880-3

Collection Ref. Code : 1855-81-254-1

Customer Information----------

Name : FAJARDO,GLORIA PAGALAN

Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

TIN : 433-978-231-000

Metering Information----------

Meter No	:	378324 GS6	Pole No	:	0651705
Serial No	:	2003140427	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11305
Period From	:	05-16-2017	Prev Rdg	:	11052
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	122	Billed kWh	:	253

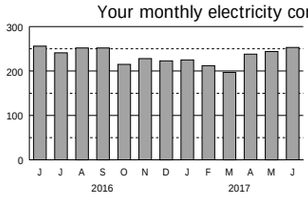
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,611.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,402.83
Transmission Charge	0.3752/kWh	94.93
System Loss Charge	0.8255/kWh	208.85
Sub-Total		1,706.61
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,611.50	52.23
Sub-Total		77.06
Government Charges		
Franchise Tax - Local		14.32
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		100.23
Transmission		2.23
System Loss		14.09
Distribution		87.47
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		351.55
CURRENT BILL - JUNE 2017		2,864.13
TOTAL AMOUNT DUE		5,475.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.13		
Less : VAT	215.17		
Amount Net of VAT	2,648.96		
Less: BIR 2306	89.64		
BIR 2307	50.57	VATable Sales	2,512.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.38
Amount Due	2,508.75	VAT Zero Rated Sales	0.00
Add : VAT	215.17	VAT Amount	215.17
TOTAL AMOUNT DUE	2,723.92	TOTAL SALES	2,864.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3765/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764869040128

Collection Ref. Code : 1855-81-254-1

Account ID : 7647557880-3

Customer Name : FAJARDO,GLORIA PAGALAN

Meter Number : 378324 GS6

Period : May 2017

Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 5,475.52 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76475578803

BC11/485.2/3765/0/31/06-17-2017/77

3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618789427550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194475

61828504896

Date : 06-17-2017

BC11/485.2/3785/0651705/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6182850489-6

Collection Ref. Code : 1857-37-125-9

Customer Information----------

Name : PORTRIAS,JOSEPH PANTOJA

Premise Address: MINGGOY DUMLOG, TALISAY CITY

Billing Address: MINGGOY DUMLOG, TALISAY CITY

TIN : 224-443-692-000

Metering Information----------

Meter No	:	MTR1060651	Pole No	:	0651705
Serial No	:	125292692	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2436
Period From	:	05-16-2017	Prev Rdg	:	2371
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

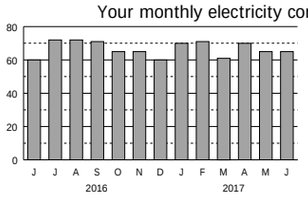
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 477.00	9.54
Sub-Total		- 116.35
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.07
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		78.09
CURRENT BILL - JUNE 2017		591.19
TOTAL AMOUNT DUE		1,068.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 617.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.19		
Less : VAT	43.80		
Amount Net of VAT	547.39		
Less: BIR 2306	18.25		
BIR 2307	10.33	VATable Sales	513.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.29
Amount Due	518.81	VAT Zero Rated Sales	0.00
Add : VAT	43.80	VAT Amount	43.80
TOTAL AMOUNT DUE	562.61	TOTAL SALES	591.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3785/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618789427550

Collection Ref. Code : 1857-37-125-9

Account ID : 6182850489-6

Customer Name : PORTRIAS,JOSEPH PANTOJA

Meter Number : MTR1060651

Period : May 2017

Premise Address: MINGGOY DUMLOG, TALISAY CITY

Billing Address: MINGGOY DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,068.14 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61828504896

BC11/485.2/3785/0/31/06-17-2017/77

3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400805423992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187682

40056100007

Date : 06-17-2017

BC11/485.2/3810/0651691/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4005610000-7

Collection Ref. Code : 1817-80-845-1

Customer Information----------

Name : YAO,FLOR F

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	410439GS6	Pole No	:	0651691
Serial No	:	2003217978	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15290
Period From	:	05-16-2017	Prev Rdg	:	15149
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	608	Billed kWh	:	141

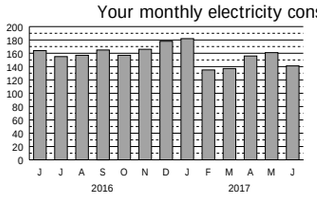
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,620.50	32.41
Sub-Total		46.25
Government Charges		
Franchise Tax - Local		8.01
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		6.61
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		196.60
CURRENT BILL - JUNE 2017		1,602.40
TOTAL AMOUNT DUE		3,222.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.40		
Less : VAT	120.56		
Amount Net of VAT	1,481.84		
Less: BIR 2306	50.25		
BIR 2307	28.29	VATable Sales	1,405.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.04
Amount Due	1,403.30	VAT Zero Rated Sales	0.00
Add : VAT	120.56	VAT Amount	120.56
TOTAL AMOUNT DUE	1,523.86	TOTAL SALES	1,602.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3810/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400805423992

Collection Ref. Code : 1817-80-845-1

Account ID : 4005610000-7

Customer Name : YAO,FLOR F

Meter Number : 410439GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,222.68

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40056100007

BC11/485.2/3810/0/31/06-17-2017/77

3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234968049685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188087

23406100000

Date : 06-17-2017

BC11/485.2/3830/0651705/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2340610000-0

Collection Ref. Code : 1815-66-383-9

Customer Information----------

Name : SEBIAL,LILIBETH P.

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	319362GS6	Pole No	:	0651705
Serial No	:	46028278	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10084
Period From	:	05-16-2017	Prev Rdg	:	10035
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

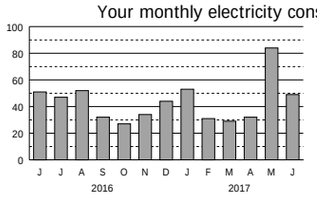
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 175.98
Government Charges		
Franchise Tax - Local		1.71
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.08
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		51.27
CURRENT BILL - JUNE 2017		351.03
TOTAL AMOUNT DUE		1,067.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 299.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.03		
Less : VAT	25.91		
Amount Net of VAT	325.12		
Less: BIR 2306	10.82		
BIR 2307	6.04	VATable Sales	299.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.36
Amount Due	308.26	VAT Zero Rated Sales	0.00
Add : VAT	25.91	VAT Amount	25.91
TOTAL AMOUNT DUE	334.17	TOTAL SALES	351.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3830/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234968049685

Collection Ref. Code : 1815-66-383-9

Account ID : 2340610000-0

Customer Name : SEBIAL,LILIBETH P.

Meter Number : 319362GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,067.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23406100000

BC11/485.2/3830/0/31/06-17-2017/77

3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905925288062
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90506100008

1010189712

Date : 06-17-2017

BC11/485.2/3850/0651691/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9050610000-8

Collection Ref. Code : 1815-80-398-3

Customer Information----------

Name : SALVADOR,PULTIZER O

Premise Address: SITIO MINGOY ZONE 4 DUMLOG TALISAY
Billing Address: SITIO MINGOY ZONE 4 DUMLOG TALISAY

TIN :

Metering Information----------

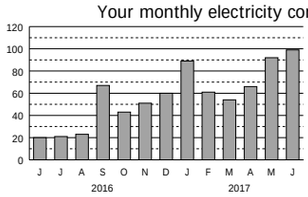
Meter No	:	340482GS6	Pole No	:	0651691
Serial No	:	47122277	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9576
Period From	:	05-16-2017	Prev Rdg	:	9477
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	200	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 854.50	17.09
Sub-Total		- 30.71
Government Charges		
Franchise Tax - Local		5.27
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.33
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		131.90
CURRENT BILL - JUNE 2017		1,057.26
TOTAL AMOUNT DUE		1,911.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.26		
Less : VAT	78.86		
Amount Net of VAT	978.40		
Less: BIR 2306	32.86		
BIR 2307	18.62	VATable Sales	925.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.04
Amount Due	926.92	VAT Zero Rated Sales	0.00
Add : VAT	78.86	VAT Amount	78.86
TOTAL AMOUNT DUE	1,005.78	TOTAL SALES	1,057.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3850/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905925288062

Collection Ref. Code : 1815-80-398-3
Account ID : 9050610000-8
Customer Name : SALVADOR,PULTIZER O
Meter Number : 340482GS6
Period : May 2017

Premise Address: SITIO MINGOY ZONE 4 DUMLOG TALISAY
Billing Address: SITIO MINGOY ZONE 4 DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,911.82 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90506100008

BC11/485.2/3850/0/31/06-17-2017/77

3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410179031763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191925

41056100005

Date : 06-17-2017

BC11/485.2/3870/0651684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4105610000-5

Collection Ref. Code : 1839-44-623-4

Customer Information----------

Name : FRANCISCO,FEDILITO O

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054290	Pole No	:	0651684
Serial No	:	121439132	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2678
Period From	:	05-16-2017	Prev Rdg	:	2543
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	240	Billed kWh	:	135

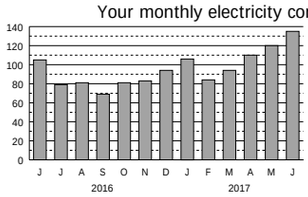
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,194.00	23.88
Sub-Total		37.13
Government Charges		
Franchise Tax - Local		7.63
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		5.47
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		187.36
CURRENT BILL - JUNE 2017		1,526.40
TOTAL AMOUNT DUE		2,720.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.40		
Less : VAT	114.60		
Amount Net of VAT	1,411.80		
Less: BIR 2306	47.74		
BIR 2307	26.95	VATable Sales	1,339.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.76
Amount Due	1,337.11	VAT Zero Rated Sales	0.00
Add : VAT	114.60	VAT Amount	114.60
TOTAL AMOUNT DUE	1,451.71	TOTAL SALES	1,526.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3870/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410179031763

Collection Ref. Code : 1839-44-623-4
Account ID : 4105610000-5
Customer Name : FRANCISCO,FEDILITO O
Meter Number : MTR1054290
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,720.35 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41056100005

BC11/485.2/3870/0/31/06-17-2017/77

3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045583989432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192608

04511480339

Date : 06-17-2017

BC11/485.2/3880/0651705/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0451148033-9

Collection Ref. Code : 1851-25-557-5

Customer Information----------

Name : PANON,LARRY RAFOLS

Premise Address: SITIO MINGGOY DUMLOG

Billing Address: SITIO MINGGOY DUMLOG

TIN :

Metering Information----------

Meter No	:	509890 GS6	Pole No	:	0651705
Serial No	:	61232043	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3039
Period From	:	05-16-2017	Prev Rdg	:	2977
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

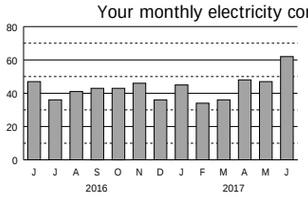
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 270.00	5.40
Sub-Total		- 114.72
Government Charges		
Franchise Tax - Local		2.77
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 9.11
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		74.03
CURRENT BILL - JUNE 2017		559.93
TOTAL AMOUNT DUE		829.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 323.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.93		
Less : VAT	41.33		
Amount Net of VAT	518.60		
Less: BIR 2306	17.24		
BIR 2307	9.78	VATable Sales	485.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.70
Amount Due	491.58	VAT Zero Rated Sales	0.00
Add : VAT	41.33	VAT Amount	41.33
TOTAL AMOUNT DUE	532.91	TOTAL SALES	559.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3880/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045583989432

Collection Ref. Code : 1851-25-557-5

Account ID : 0451148033-9

Customer Name : PANON,LARRY RAFOLS

Meter Number : 509890 GS6

Period : May 2017

Premise Address: SITIO MINGGOY DUMLOG

Billing Address: SITIO MINGGOY DUMLOG

TOTAL AMOUNT DUE : 829.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04511480339

BC11/485.2/3880/0/31/06-17-2017/77

3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848019757484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192963

84836100002

Date : 06-17-2017

BC11/485.2/3890/0651684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483610000-2

Collection Ref. Code : 1817-61-917-9

Customer Information----------

Name : LIBATO,JERRY M

Premise Address: SITIO MINGOY DUMLOG TALISAY
Billing Address: SITIO MINGOY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	386976GS6	Pole No	:	0651684
Serial No	:	2003154478	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15092
Period From	:	05-16-2017	Prev Rdg	:	15025
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

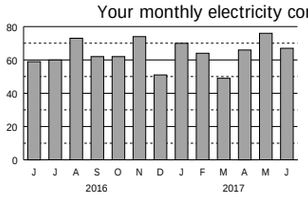
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 117.70
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.08
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		80.73
CURRENT BILL - JUNE 2017		611.69
TOTAL AMOUNT DUE		1,213.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.69		
Less : VAT	45.38		
Amount Net of VAT	566.31		
Less: BIR 2306	18.91		
BIR 2307	10.69	VATable Sales	530.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.35
Amount Due	536.71	VAT Zero Rated Sales	0.00
Add : VAT	45.38	VAT Amount	45.38
TOTAL AMOUNT DUE	582.09	TOTAL SALES	611.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3890/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848019757484

Collection Ref. Code : 1817-61-917-9
Account ID : 8483610000-2
Customer Name : LIBATO,JERRY M
Meter Number : 386976GS6
Period : May 2017

Premise Address: SITIO MINGOY DUMLOG TALISAY
Billing Address: SITIO MINGOY DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,213.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84836100002

BC11/485.2/3890/0/31/06-17-2017/77

3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714592612158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71408100007

1010192936
Date : 06-17-2017
BC11/485.2/3900/0651684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140810000-7
Collection Ref. Code : 1841-16-260-4

Customer Information----------
Name : APAREJO,WINAFLOR E
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

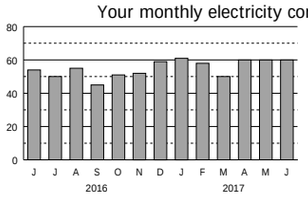
Meter No	:	437691GS6	Pole No	:	0651684
Serial No	:	93501114	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13208
Period From	:	05-16-2017	Prev Rdg	:	13148
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 368.00	7.36
Sub-Total		- 167.06
Government Charges		
Franchise Tax - Local		2.36
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.67
CURRENT BILL - JUNE 2017		481.02
TOTAL AMOUNT DUE		849.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.02		
Less : VAT	35.35		
Amount Net of VAT	445.67		
Less: BIR 2306	14.74		
BIR 2307	8.34	VATable Sales	414.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.32
Amount Due	422.59	VAT Zero Rated Sales	0.00
Add : VAT	35.35	VAT Amount	35.35
TOTAL AMOUNT DUE	457.94	TOTAL SALES	481.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3900/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714592612158

Collection Ref. Code : 1841-16-260-4
Account ID : 7140810000-7
Customer Name : APAREJO,WINAFLOR E
Meter Number : 437691GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 849.25 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71408100007

BC11/485.2/3900/0/31/06-17-2017/77

3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447397643064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186051

44740347511

Date : 06-16-2017

BC11/485.2/3910/0651684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4474034751-1

Collection Ref. Code : 1849-79-509-6

Customer Information----------

Name : FRANCISCO,MYCEL ORNOPIA

Premise Address: SITIO MINGGOY DUMLOG, TALISAY CITY

Billing Address: SITIO MINGGOY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014373 EFS6	Pole No	:	0651684
Serial No	:	121451867	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1879
Period From	:	05-16-2017	Prev Rdg	:	1851
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	254	Billed kWh	:	28

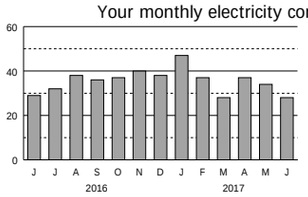
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 176.36
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.75
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		22.44
CURRENT BILL - JUNE 2017		120.07
TOTAL AMOUNT DUE		206.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 327.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.07		
Less : VAT	8.36		
Amount Net of VAT	111.71		
Less: BIR 2306	3.47		
BIR 2307	1.97	VATable Sales	97.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	106.27	VAT Zero Rated Sales	0.00
Add : VAT	8.36	VAT Amount	8.36
TOTAL AMOUNT DUE	114.63	TOTAL SALES	120.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3910/0/31/06-16-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447397643064

Collection Ref. Code : 1849-79-509-6

Account ID : 4474034751-1

Customer Name : FRANCISCO,MYCEL ORNOPIA

Meter Number : 014373 EFS6

Period : May 2017

Premise Address: SITIO MINGGOY DUMLOG, TALISAY CITY

Billing Address: SITIO MINGGOY DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 206.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44740347511

BC11/485.2/3910/0/31/06-16-2017/77

3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453113053345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186488

45358100001

Date : 06-16-2017

BC11/485.2/3915/0651684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535810000-1

Collection Ref. Code : 1841-90-725-1

Customer Information----------

Name : ANGANA,NELSON ROMEO

Premise Address: ZONE 4 SITIO MINGGOY DUMLOG,TALISAY CITY

Billing Address: ZONE 4 SITIO MINGGOY DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561783 GS6	Pole No	:	0651684
Serial No	:	87489160	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10752
Period From	:	05-16-2017	Prev Rdg	:	10264
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	254	Billed kWh	:	488

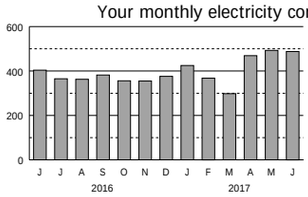
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,385.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,705.86
Transmission Charge	0.3752/kWh	183.10
System Loss Charge	0.8255/kWh	402.84
Sub-Total		3,291.80
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,386.00	107.72
Sub-Total		155.62
Government Charges		
Franchise Tax - Local		27.64
LFT Differential	0.0061/kWh	2.98
Value Added Tax		
Generation		193.35
Transmission		4.30
System Loss		27.14
Distribution		168.16
Others		22.35
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		678.39
CURRENT BILL - JUNE 2017		5,527.12
TOTAL AMOUNT DUE		10,912.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,113.00

Your monthly electricity consumption chart



Avg Monthly Usage : 395.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,527.12		
Less : VAT	415.30		
Amount Net of VAT	5,111.82		
Less: BIR 2306	173.04		
BIR 2307	97.59	VATable Sales	4,848.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.09
Amount Due	4,841.19	VAT Zero Rated Sales	0.00
Add : VAT	415.30	VAT Amount	415.30
TOTAL AMOUNT DUE	5,256.49	TOTAL SALES	5,527.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3915/0/31/06-16-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453113053345

Collection Ref. Code : 1841-90-725-1

Account ID : 4535810000-1

Customer Name : ANGANA,NELSON ROMEO

Meter Number : 561783 GS6

Period : May 2017

Premise Address: ZONE 4 SITIO MINGGOY DUMLOG,TALISAY CITY

Billing Address: ZONE 4 SITIO MINGGOY DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 10,912.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45358100001 BC11/485.2/3915/0/31/06-16-2017/77 3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260083472177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197678

26040959806

Date : 06-17-2017

BC11/485.2/3955/0651684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2604095980-6

Collection Ref. Code : 1859-16-596-6

Customer Information----------

Name : BIAY,LONGHINO USARES

Premise Address: ZONE 4 SITIO MINGOY DUMLOG, TALISAY CITY

Billing Address: ZONE 4 SITIO MINGOY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6961 EIS6	Pole No	:	0651684
Serial No	:	39389174	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2330
Period From	:	05-16-2017	Prev Rdg	:	2269
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	114	Billed kWh	:	61

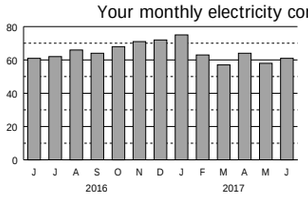
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 354.50	7.09
Sub-Total		- 111.11
Government Charges		
Franchise Tax - Local		2.74
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.75
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		73.03
CURRENT BILL - JUNE 2017		552.94
TOTAL AMOUNT DUE		907.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 563.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.94		
Less : VAT	40.88		
Amount Net of VAT	512.06		
Less: BIR 2306	17.05		
BIR 2307	9.66	VATable Sales	479.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	485.35	VAT Zero Rated Sales	0.00
Add : VAT	40.88	VAT Amount	40.88
TOTAL AMOUNT DUE	526.23	TOTAL SALES	552.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3955/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260083472177

Collection Ref. Code : 1859-16-596-6

Account ID : 2604095980-6

Customer Name : BIAY,LONGHINO USARES

Meter Number : 6961 EIS6

Period : May 2017

Premise Address: ZONE 4 SITIO MINGOY DUMLOG, TALISAY CITY

Billing Address: ZONE 4 SITIO MINGOY DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 907.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26040959806

BC11/485.2/3955/0/31/06-17-2017/77

3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811358096511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192254

81116281353

Date : 06-17-2017

BC11/485.2/3956/0651684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111628135-3

Collection Ref. Code : 1857-47-875-4

Customer Information----------

Name : RODA,LILIBETH CANONIGO

Premise Address: ZONE 4 SITIO MINGGOY DUMLOG, TALISAY CITY

Billing Address: ZONE 4 SITIO MINGGOY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10311 EES6	Pole No	:	0651684
Serial No	:	06268559	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4938
Period From	:	05-16-2017	Prev Rdg	:	4790
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	122	Billed kWh	:	148

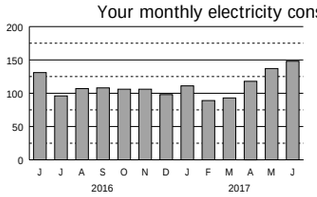
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,419.50	28.39
Sub-Total		42.92
Government Charges		
Franchise Tax - Local		8.38
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		6.26
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		205.64
CURRENT BILL - JUNE 2017		1,675.37
TOTAL AMOUNT DUE		3,095.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,294.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.37		
Less : VAT	125.86		
Amount Net of VAT	1,549.51		
Less: BIR 2306	52.44		
BIR 2307	29.58	VATable Sales	1,469.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.78
Amount Due	1,467.49	VAT Zero Rated Sales	0.00
Add : VAT	125.86	VAT Amount	125.86
TOTAL AMOUNT DUE	1,593.35	TOTAL SALES	1,675.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3956/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811358096511

Collection Ref. Code : 1857-47-875-4

Account ID : 8111628135-3

Customer Name : RODA,LILIBETH CANONIGO

Meter Number : 10311 EES6

Period : May 2017

Premise Address: ZONE 4 SITIO MINGGOY DUMLOG, TALISAY CITY

Billing Address: ZONE 4 SITIO MINGGOY DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,095.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81116281353

BC11/485.2/3956/0/31/06-17-2017/77

3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051961567999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195049

05180619750

Date : 06-17-2017

BC11/485.2/3970/0651684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0518061975-0

Collection Ref. Code : 1851-93-968-7

Customer Information----------

Name : CANOY,ROSARIO ALGADEPE

Premise Address: ZONE 4 SITIO MINGGOY DUMLOG

Billing Address: ZONE 4 SITIO MINGGOY DUMLOG

TIN :

Metering Information----------

Meter No	:	538944 GS6	Pole No	:	0651684
Serial No	:	24764769	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1702
Period From	:	05-16-2017	Prev Rdg	:	1674
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

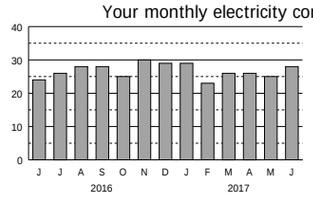
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 175.99
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.70
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		22.49
CURRENT BILL - JUNE 2017		120.49
TOTAL AMOUNT DUE		225.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 322.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.49		
Less : VAT	8.41		
Amount Net of VAT	112.08		
Less: BIR 2306	3.49		
BIR 2307	1.97	VATable Sales	98.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	106.62	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	115.03	TOTAL SALES	120.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3970/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051961567999

Collection Ref. Code : 1851-93-968-7

Account ID : 0518061975-0

Customer Name : CANOY,ROSARIO ALGADEPE

Meter Number : 538944 GS6

Period : May 2017

Premise Address: ZONE 4 SITIO MINGGOY DUMLOG

Billing Address: ZONE 4 SITIO MINGGOY DUMLOG

TOTAL AMOUNT DUE : 225.65 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05180619750

BC11/485.2/3970/0/31/06-17-2017/77

3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580174705810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192840

58070490881

Date : 06-17-2017

BC11/485.2/3971/0651684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5807049088-1

Collection Ref. Code : 1853-98-326-8

Customer Information----------

Name : SEBIAL,NORMA PEREZ

Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY

Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054289	Pole No	:	0651684
Serial No	:	121439074	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1054
Period From	:	05-16-2017	Prev Rdg	:	1002
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

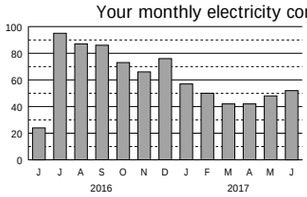
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 146.94
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.94
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		57.61
CURRENT BILL - JUNE 2017		415.22
TOTAL AMOUNT DUE		636.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 284.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.22		
Less : VAT	30.47		
Amount Net of VAT	384.75		
Less: BIR 2306	12.69		
BIR 2307	7.20	VATable Sales	357.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.14
Amount Due	364.86	VAT Zero Rated Sales	0.00
Add : VAT	30.47	VAT Amount	30.47
TOTAL AMOUNT DUE	395.33	TOTAL SALES	415.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3971/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580174705810

Collection Ref. Code : 1853-98-326-8

Account ID : 5807049088-1

Customer Name : SEBIAL,NORMA PEREZ

Meter Number : MTR1054289

Period : May 2017

Premise Address: ZONE 4 MINGGOY DUMLOG, TALISAY

Billing Address: ZONE 4 MINGGOY DUMLOG, TALISAY

TOTAL AMOUNT DUE : 636.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58070490881 BC11/485.2/3971/0/31/06-17-2017/77 3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650666340704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194566

65077100009

Date : 06-17-2017

BC11/485.2/3980/0651845/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6507710000-9

Collection Ref. Code : 1825-77-287-8

Customer Information----------

Name : ECONAS,RAMON C

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	368670GS6	Pole No	:	0651845
Serial No	:	2002108649	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	56386
Period From	:	05-16-2017	Prev Rdg	:	55984
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	150	Billed kWh	:	402

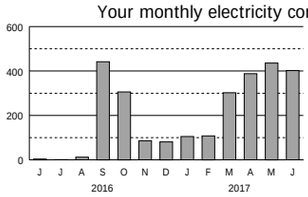
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,744.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,229.01
Transmission Charge	0.3752/kWh	150.83
System Loss Charge	0.8255/kWh	331.85
Sub-Total		2,711.69
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,745.00	94.90
Sub-Total		134.37
Government Charges		
Franchise Tax - Local		22.81
LFT Differential	0.0061/kWh	2.45
Value Added Tax		
Generation		159.28
Transmission		3.54
System Loss		22.36
Distribution		138.63
Others		19.16
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		559.75
CURRENT BILL - JUNE 2017		4,561.05
TOTAL AMOUNT DUE		9,305.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,243.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,561.05		
Less : VAT	342.97		
Amount Net of VAT	4,218.08		
Less: BIR 2306	142.92		
BIR 2307	80.53	VATable Sales	4,001.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.78
Amount Due	3,994.63	VAT Zero Rated Sales	0.00
Add : VAT	342.97	VAT Amount	342.97
TOTAL AMOUNT DUE	4,337.60	TOTAL SALES	4,561.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/3980/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650666340704

Collection Ref. Code : 1825-77-287-8

Account ID : 6507710000-9

Customer Name : ECONAS,RAMON C

Meter Number : 368670GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 9,305.84

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65077100009

BC11/485.2/3980/0/31/06-17-2017/77

3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956589711441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197380

95637100009

Date : 06-17-2017

BC11/485.2/4000/0651845/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9563710000-9

Collection Ref. Code : 1823-98-050-3

Customer Information----------

Name : ROSARIO,ZENAIDA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	187385DS6	Pole No	:	0651845
Serial No	:	11975247	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	63205
Period From	:	05-16-2017	Prev Rdg	:	63143
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

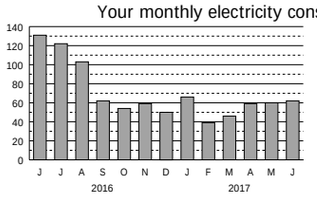
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 357.50	7.15
Sub-Total		- 112.97
Government Charges		
Franchise Tax - Local		2.78
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.90
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		74.25
CURRENT BILL - JUNE 2017		561.90
TOTAL AMOUNT DUE		919.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 761.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.90		
Less : VAT	41.54		
Amount Net of VAT	520.36		
Less: BIR 2306	17.32		
BIR 2307	9.82	VATable Sales	487.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.71
Amount Due	493.22	VAT Zero Rated Sales	0.00
Add : VAT	41.54	VAT Amount	41.54
TOTAL AMOUNT DUE	534.76	TOTAL SALES	561.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4000/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956589711441

Collection Ref. Code : 1823-98-050-3

Account ID : 9563710000-9

Customer Name : ROSARIO,ZENAIDA

Meter Number : 187385DS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 919.43

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95637100009

BC11/485.2/4000/0/31/06-17-2017/77

3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654071114474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196039

65494642237

Date : 06-17-2017

BC11/485.2/4120/0651873/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549464223-7

Collection Ref. Code : 1851-38-425-1

Customer Information----------

Name : LAGNO,JOCELYN ANINON

Premise Address: DUMLOG

Billing Address: DUMLOG

TIN : 258-156-792-000

Metering Information----------

Meter No	:	514524 GS6	Pole No	:	0651873
Serial No	:	67805554	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7008
Period From	:	05-16-2017	Prev Rdg	:	6933
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

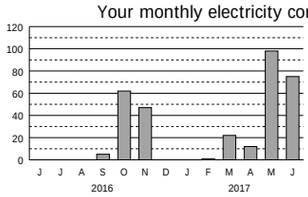
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 91.61
Government Charges		
Franchise Tax - Local		3.61
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 6.64
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		94.07
CURRENT BILL - JUNE 2017		727.98
TOTAL AMOUNT DUE		1,588.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 373.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.98		
Less : VAT	54.26		
Amount Net of VAT	673.72		
Less: BIR 2306	22.62		
BIR 2307	12.76	VATable Sales	633.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.81
Amount Due	638.34	VAT Zero Rated Sales	0.00
Add : VAT	54.26	VAT Amount	54.26
TOTAL AMOUNT DUE	692.60	TOTAL SALES	727.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4120/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654071114474

Collection Ref. Code : 1851-38-425-1

Account ID : 6549464223-7

Customer Name : LAGNO,JOCELYN ANINON

Meter Number : 514524 GS6

Period : May 2017

Premise Address: DUMLOG

Billing Address: DUMLOG

TOTAL AMOUNT DUE : 1,588.86

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65494642237

BC11/485.2/4120/0/31/06-17-2017/77

3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865054372013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199860

86537150756

Date : 06-17-2017

BC11/485.2/4154/0651873/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8653715075-6

Collection Ref. Code : 1857-78-632-7

Customer Information----------

Name : JUNIO,NELROSE CAHAPAY

Premise Address: ZONE 6 DUMLOG, TALISAY CITY

Billing Address: ZONE 6 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069611	Pole No	:	0651873
Serial No	:	125289649	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1452
Period From	:	05-16-2017	Prev Rdg	:	1309
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

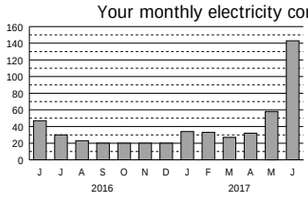
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 341.50	6.83
Sub-Total		20.86
Government Charges		
Franchise Tax - Local		7.98
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		3.57
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		196.13
CURRENT BILL - JUNE 2017		1,595.77
TOTAL AMOUNT DUE		1,937.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 181.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.77		
Less : VAT	119.16		
Amount Net of VAT	1,476.61		
Less: BIR 2306	49.66		
BIR 2307	28.17	VATable Sales	1,399.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.97
Amount Due	1,398.78	VAT Zero Rated Sales	0.00
Add : VAT	119.16	VAT Amount	119.16
TOTAL AMOUNT DUE	1,517.94	TOTAL SALES	1,595.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4154/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865054372013

Collection Ref. Code : 1857-78-632-7

Account ID : 8653715075-6

Customer Name : JUNIO,NELROSE CAHAPAY

Meter Number : MTR1069611

Period : May 2017

Premise Address: ZONE 6 DUMLOG, TALISAY CITY

Billing Address: ZONE 6 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,937.14 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86537150756

BC11/485.2/4154/0/31/06-17-2017/77

3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736803747252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188456

73642738659

Date : 06-17-2017

BC11/485.2/4157/1504586/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364273865-9

Collection Ref. Code : 1861-34-254-3

Customer Information----------

Name : PEVIDA,MARITA BUENAVISTA

Premise Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1062142	Pole No	:	1504586
Serial No	:	125294893	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3569
Period From	:	05-16-2017	Prev Rdg	:	3423
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	222	Billed kWh	:	146

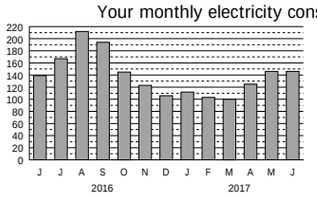
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		44.71
Government Charges		
Franchise Tax - Local		8.28
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.47
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		203.19
CURRENT BILL - JUNE 2017		1,655.49
TOTAL AMOUNT DUE		3,174.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,371.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.49		
Less : VAT	124.47		
Amount Net of VAT	1,531.02		
Less: BIR 2306	51.86		
BIR 2307	29.23	VATable Sales	1,452.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.72
Amount Due	1,449.93	VAT Zero Rated Sales	0.00
Add : VAT	124.47	VAT Amount	124.47
TOTAL AMOUNT DUE	1,574.40	TOTAL SALES	1,655.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4157/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736803747252

Collection Ref. Code : 1861-34-254-3

Account ID : 7364273865-9

Customer Name : PEVIDA,MARITA BUENAVISTA

Meter Number : MTR1062142

Period : May 2017

Premise Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,174.54 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73642738659

BC11/485.2/4157/0/31/06-17-2017/77

3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146790097265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192381

14625711768

Date : 06-17-2017

BC11/485.2/4157/1504615/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462571176-8

Collection Ref. Code : 1861-20-191-5

Customer Information----------

Name : LAGNO,HELEN ANINON

Premise Address: SITIO PAGLAUM DUMLOG, TALISAY CITY

Billing Address: SITIO PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084310	Pole No	:	1504615
Serial No	:	40016620	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2303
Period From	:	05-16-2017	Prev Rdg	:	2271
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

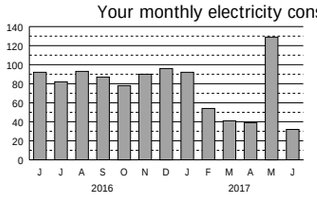
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 1,301.50	26.03
Sub-Total		- 130.18
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 9.92
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		32.89
CURRENT BILL - JUNE 2017		215.13
TOTAL AMOUNT DUE		1,516.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.13		
Less : VAT	16.41		
Amount Net of VAT	198.72		
Less: BIR 2306	6.84		
BIR 2307	3.67	VATable Sales	182.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.48
Amount Due	188.21	VAT Zero Rated Sales	0.00
Add : VAT	16.41	VAT Amount	16.41
TOTAL AMOUNT DUE	204.62	TOTAL SALES	215.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4157/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146790097265

Collection Ref. Code : 1861-20-191-5

Account ID : 1462571176-8

Customer Name : LAGNO,HELEN ANINON

Meter Number : MTR1084310

Period : May 2017

Premise Address: SITIO PAGLAUM DUMLOG, TALISAY CITY

Billing Address: SITIO PAGLAUM DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,516.73 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14625711768

BC11/485.2/4157/0/31/06-17-2017/77

3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348860504134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193689

34890464513

Date : 06-17-2017

BC11/485.2/4157/1504615/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489046451-3

Collection Ref. Code : 1861-33-560-1

Customer Information----------

Name : ANINON,LENY ANN PATOC

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1076353	Pole No	:	1504615
Serial No	:	40011917	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1220
Period From	:	05-16-2017	Prev Rdg	:	1155
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

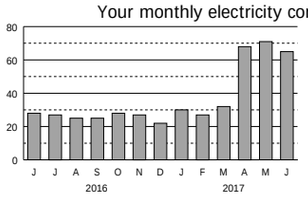
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 114.49
Government Charges		
Franchise Tax - Local		2.94
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.85
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		78.33
CURRENT BILL - JUNE 2017		593.29
TOTAL AMOUNT DUE		1,163.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 777.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.29		
Less : VAT	44.02		
Amount Net of VAT	549.27		
Less: BIR 2306	18.34		
BIR 2307	10.37	VATable Sales	514.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.31
Amount Due	520.56	VAT Zero Rated Sales	0.00
Add : VAT	44.02	VAT Amount	44.02
TOTAL AMOUNT DUE	564.58	TOTAL SALES	593.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4157/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348860504134

Collection Ref. Code : 1861-33-560-1

Account ID : 3489046451-3

Customer Name : ANINON,LENY ANN PATOC

Meter Number : MTR1076353

Period : May 2017

Premise Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

Billing Address: ZONE 6 PAGLAUM DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,163.29 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34890464513

BC11/485.2/4157/0/31/06-17-2017/77

3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883023884967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193688

88351617142

Date : 06-17-2017

BC11/485.2/4157/1504600/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835161714-2

Collection Ref. Code : 1861-22-347-1

Customer Information----------

Name : BARQUIO,DIONISIA FERNANDEZ

Premise Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032093	Pole No	:	1504600
Serial No	:	126812065	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2169
Period From	:	05-16-2017	Prev Rdg	:	2110
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

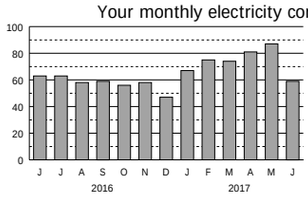
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 763.00	15.26
Sub-Total		- 156.28
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.29
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		66.59
CURRENT BILL - JUNE 2017		482.12
TOTAL AMOUNT DUE		1,245.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 797.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.12		
Less : VAT	35.75		
Amount Net of VAT	446.37		
Less: BIR 2306	14.90		
BIR 2307	8.37	VATable Sales	415.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.84
Amount Due	423.10	VAT Zero Rated Sales	0.00
Add : VAT	35.75	VAT Amount	35.75
TOTAL AMOUNT DUE	458.85	TOTAL SALES	482.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4157/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883023884967

Collection Ref. Code : 1861-22-347-1

Account ID : 8835161714-2

Customer Name : BARQUIO,DIONISIA FERNANDEZ

Meter Number : MTR1032093

Period : May 2017

Premise Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SITIO PAGLAUM DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,245.10 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88351617142

BC11/485.2/4157/0/31/06-17-2017/77

3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653693939213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195878

65306100002

Date : 06-17-2017

BC11/485.2/4170/0651810/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6530610000-2

Collection Ref. Code : 1815-53-668-3

Customer Information----------

Name : LOYLOY,LUISITO FERNANDEZ

Premise Address: RAMA DUMLOG TALISAY

Billing Address: RAMA DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1172696	Pole No	:	0651810
Serial No	:	84449782	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	620
Period From	:	05-16-2017	Prev Rdg	:	580
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	444	Billed kWh	:	40

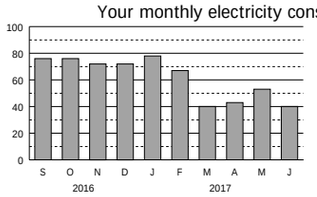
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 188.56
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.67
CURRENT BILL - JUNE 2017		238.38
TOTAL AMOUNT DUE		542.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 304.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.38		
Less : VAT	17.24		
Amount Net of VAT	221.14		
Less: BIR 2306	7.19		
BIR 2307	4.04	VATable Sales	200.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.43
Amount Due	209.91	VAT Zero Rated Sales	0.00
Add : VAT	17.24	VAT Amount	17.24
TOTAL AMOUNT DUE	227.15	TOTAL SALES	238.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4170/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653693939213

Collection Ref. Code : 1815-53-668-3

Account ID : 6530610000-2

Customer Name : LOYLOY,LUISITO FERNANDEZ

Meter Number : MTR1172696

Period : May 2017

Premise Address: RAMA DUMLOG TALISAY

Billing Address: RAMA DUMLOG TALISAY

TOTAL AMOUNT DUE : 542.25

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65306100002

BC11/485.2/4170/0/31/06-17-2017/77

3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371461805736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189377

37195100005

Date : 06-17-2017

BC11/485.2/4180/0651824/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719510000-5

Collection Ref. Code : 1813-75-953-7

Customer Information----------

Name : SANCHEZ,JULIANA R.

Premise Address: NR. BRIDGE DUMLOG TALISAY
Billing Address: NR. BRIDGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057482	Pole No	:	0651824
Serial No	:	121753978	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2574
Period From	:	05-16-2017	Prev Rdg	:	2554
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

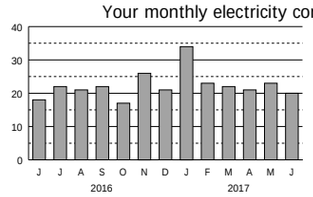
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 192.14	- 192.14
Surcharge	0.02 of 78.50	1.57
Sub-Total		- 190.57
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.91
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		10.48
CURRENT BILL - JUNE 2017		17.05
TOTAL AMOUNT DUE		95.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 85.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.05		
Less : VAT	0.79		
Amount Net of VAT	16.26		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.69
Amount Due	15.80	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	16.59	TOTAL SALES	17.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4180/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371461805736

Collection Ref. Code : 1813-75-953-7
Account ID : 3719510000-5
Customer Name : SANCHEZ,JULIANA R.
Meter Number : MTR1057482
Period : May 2017

Premise Address: NR. BRIDGE DUMLOG TALISAY
Billing Address: NR. BRIDGE DUMLOG TALISAY

TOTAL AMOUNT DUE : 95.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37195100005

BC11/485.2/4180/0/31/06-17-2017/77

3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534380159063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187893

53487100009

Date : 06-17-2017

BC11/485.2/4220/0651803/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348710000-9

Collection Ref. Code : 1833-72-131-4

Customer Information----------

Name : BASALO,GEMMA B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	559811 GS6	Pole No	:	0651803
Serial No	:	80403742	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8594
Period From	:	05-16-2017	Prev Rdg	:	7792
No of Days	:	31	Diff Rdg	:	802
Avg kWh/day	:	25.87	Registered	:	802
Conn Load	:	550	Billed kWh	:	802

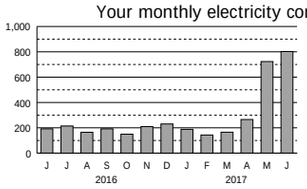
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,842.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,446.93
Transmission Charge	0.3752/kWh	300.91
System Loss Charge	0.8255/kWh	662.05
Sub-Total		5,409.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,403.98
Supply Charge	0.4118/kWh	330.26
Metering Charge	0.6989/kWh	560.52
	5.00/month	5.00
Sub-Total		2,299.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	78.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 7,847.50	156.95
Sub-Total		235.69
Government Charges		
Franchise Tax - Local		45.29
LFT Differential	0.0061/kWh	4.89
Value Added Tax		
Generation		317.75
Transmission		7.07
System Loss		44.59
Distribution		275.97
Others		34.30
Universal Charge		
Missionary Electrification	0.1561/kWh	125.19
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.45
Sub-Total		1,111.94
CURRENT BILL - JUNE 2017		9,057.28
TOTAL AMOUNT DUE		16,900.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 7,843.00

Your monthly electricity consumption chart



Avg Monthly Usage : 280.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,057.28		
Less : VAT	679.68		
Amount Net of VAT	8,377.60		
Less: BIR 2306	283.21		
BIR 2307	159.91	VATable Sales	7,945.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	432.26
Amount Due	7,934.48	VAT Zero Rated Sales	0.00
Add : VAT	679.68	VAT Amount	679.68
TOTAL AMOUNT DUE	8,614.16	TOTAL SALES	9,057.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4220/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534380159063

Collection Ref. Code : 1833-72-131-4

Account ID : 5348710000-9

Customer Name : BASALO,GEMMA B

Meter Number : 559811 GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 16,900.15

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53487100009

BC11/485.2/4220/0/31/06-17-2017/77

3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769316763583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188574

76937100006

Date : 06-17-2017

BC11/485.2/4240/0651922/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7693710000-6

Collection Ref. Code : 1845-17-704-5

Customer Information----------

Name : BASALO,IAN P

Premise Address: ZONE 5 DUMLOG TALISAY

Billing Address: ZONE 5 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	463236GS6	Pole No	:	0651922
Serial No	:	57691711	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	30145
Period From	:	05-16-2017	Prev Rdg	:	29728
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	838	Billed kWh	:	417

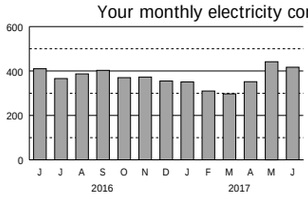
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,770.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,312.18
Transmission Charge	0.3752/kWh	156.46
System Loss Charge	0.8255/kWh	344.23
Sub-Total		2,812.87
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,771.00	95.42
Sub-Total		136.36
Government Charges		
Franchise Tax - Local		23.64
LFT Differential	0.0061/kWh	2.54
Value Added Tax		
Generation		165.22
Transmission		3.68
System Loss		23.20
Distribution		143.78
Others		19.50
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		580.22
CURRENT BILL - JUNE 2017		4,727.61
TOTAL AMOUNT DUE		9,498.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 3,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 371.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,727.61		
Less : VAT	355.38		
Amount Net of VAT	4,372.23		
Less: BIR 2306	148.07		
BIR 2307	83.47	VATable Sales	4,147.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.84
Amount Due	4,140.69	VAT Zero Rated Sales	0.00
Add : VAT	355.38	VAT Amount	355.38
TOTAL AMOUNT DUE	4,496.07	TOTAL SALES	4,727.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4240/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769316763583

Collection Ref. Code : 1845-17-704-5

Account ID : 7693710000-6

Customer Name : BASALO,IAN P

Meter Number : 463236GS6

Period : May 2017

Premise Address: ZONE 5 DUMLOG TALISAY

Billing Address: ZONE 5 DUMLOG TALISAY

TOTAL AMOUNT DUE : 9,498.48

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76937100006

BC11/485.2/4240/0/31/06-17-2017/77

3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041080980923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190860

04155804240

Date : 06-17-2017

BC11/485.2/4250/0642893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0415580424-0

Collection Ref. Code : 1857-79-386-2

Customer Information----------

Name : ROSALES,JEOFRE BIRO

Premise Address: ZONE V- 1658 BASCON ST. CORNER BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: ZONE V- 1658 BASCON ST. CORNER BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9365 EES6	Pole No	:	0642893
Serial No	:	06485523	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15382
Period From	:	05-16-2017	Prev Rdg	:	15338
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	472	Billed kWh	:	44

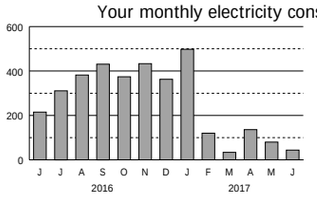
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 2,246.50	44.93
Sub-Total		- 126.15
Government Charges		
Franchise Tax - Local		1.72
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 8.79
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		50.15
CURRENT BILL - JUNE 2017		351.70
TOTAL AMOUNT DUE		1,128.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 263.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.70		
Less : VAT	27.19		
Amount Net of VAT	324.51		
Less: BIR 2306	11.33		
BIR 2307	6.07	VATable Sales	301.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.96
Amount Due	307.11	VAT Zero Rated Sales	0.00
Add : VAT	27.19	VAT Amount	27.19
TOTAL AMOUNT DUE	334.30	TOTAL SALES	351.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4250/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041080980923

Collection Ref. Code : 1857-79-386-2

Account ID : 0415580424-0

Customer Name : ROSALES,JEOFRE BIRO

Meter Number : 9365 EES6

Period : May 2017

Premise Address: ZONE V- 1658 BASCON ST. CORNER BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: ZONE V- 1658 BASCON ST. CORNER BURGOS ST. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,128.42 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04155804240

BC11/485.2/4250/0/31/06-17-2017/77

3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044506691197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192100

04407100009

Date : 06-17-2017

BC11/485.2/4290/0642900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440710000-9

Collection Ref. Code : 1843-55-344-9

Customer Information----------

Name : DELICA,HELINIDA L

Premise Address: BURGOS ST. DUMLOG TALISAY

Billing Address: BURGOS ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	364181GS6	Pole No	:	0642900
Serial No	:	2002117305	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8642
Period From	:	05-16-2017	Prev Rdg	:	8550
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

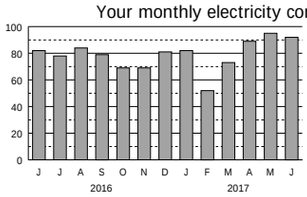
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,091.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.7002/kWh	64.42
System Loss Charge	0.812/kWh	74.70
Sub-Total		649.24
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,092.00	21.84
Sub-Total		30.88
Government Charges		
Franchise Tax - Local		5.41
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		1.46
System Loss		4.87
Distribution		32.19
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		129.20
CURRENT BILL - JUNE 2017		1,077.57
TOTAL AMOUNT DUE		2,169.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,005.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.57		
Less : VAT	79.39		
Amount Net of VAT	998.18		
Less: BIR 2306	33.09		
BIR 2307	19.09	VATable Sales	948.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.81
Amount Due	946.00	VAT Zero Rated Sales	0.00
Add : VAT	79.39	VAT Amount	79.39
TOTAL AMOUNT DUE	1,025.39	TOTAL SALES	1,077.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4290/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044506691197

Collection Ref. Code : 1843-55-344-9

Account ID : 0440710000-9

Customer Name : DELICA,HELINIDA L

Meter Number : 364181GS6

Period : May 2017

Premise Address: BURGOS ST. DUMLOG TALISAY

Billing Address: BURGOS ST. DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,169.51 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04407100009

BC11/485.2/4290/0/31/06-17-2017/77

3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213214886564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192095

21327247520

Date : 06-17-2017

BC11/485.2/4295/0642900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2132724752-0

Collection Ref. Code : 1861-45-773-1

Customer Information----------

Name : ATENDIDO,LOWELL JAMERO

Premise Address: Z-5 BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: Z-5 BURGOS ST. DUMLOG, TALISAY CITY

TIN : 432-425-847-000

Metering Information----------

Meter No	:	MTR1062867	Pole No	:	0642900
Serial No	:	125292562	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2705
Period From	:	05-16-2017	Prev Rdg	:	2563
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	236	Billed kWh	:	142

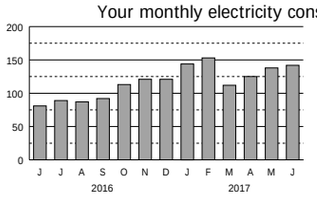
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,950.50	59.01
Sub-Total		72.95
Government Charges		
Franchise Tax - Local		8.22
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		9.84
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		201.36
CURRENT BILL - JUNE 2017		1,643.48
Debit Adjustments		1,409.00
TOTAL AMOUNT DUE		3,184.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,409.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.48		
Less : VAT	124.62		
Amount Net of VAT	1,518.86		
Less: BIR 2306	51.93		
BIR 2307	29.02	VATable Sales	1,442.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.74
Amount Due	1,437.91	VAT Zero Rated Sales	0.00
Add : VAT	124.62	VAT Amount	124.62
TOTAL AMOUNT DUE	1,562.53	TOTAL SALES	1,643.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4295/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213214886564

Collection Ref. Code : 1861-45-773-1

Account ID : 2132724752-0

Customer Name : ATENDIDO,LOWELL JAMERO

Meter Number : MTR1062867

Period : May 2017

Premise Address: Z-5 BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: Z-5 BURGOS ST. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,184.85 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21327247520

BC11/485.2/4295/0/31/06-17-2017/77

3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344762437933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192039

34416100005

Date : 06-17-2017

BC11/485.2/4300/0642900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3441610000-5

Collection Ref. Code : 1815-87-476-7

Customer Information----------

Name : PRADO,FRANCISCO S

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	314858GS6	Pole No	:	0642900
Serial No	:	45573917	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	24582
Period From	:	05-16-2017	Prev Rdg	:	24191
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	300	Billed kWh	:	391

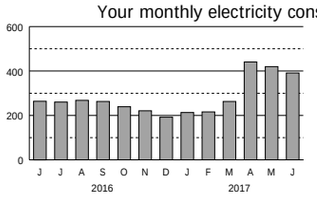
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,666.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,168.02
Transmission Charge	0.3752/kWh	146.70
System Loss Charge	0.8255/kWh	322.77
Sub-Total		2,637.49
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,666.50	93.33
Sub-Total		131.72
Government Charges		
Franchise Tax - Local		22.19
LFT Differential	0.0061/kWh	2.39
Value Added Tax		
Generation		154.91
Transmission		3.44
System Loss		21.75
Distribution		134.85
Others		18.76
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		544.56
CURRENT BILL - JUNE 2017		4,437.53
TOTAL AMOUNT DUE		9,104.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 280.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,437.53		
Less : VAT	333.71		
Amount Net of VAT	4,103.82		
Less: BIR 2306	139.04		
BIR 2307	78.35	VATable Sales	3,892.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.85
Amount Due	3,886.43	VAT Zero Rated Sales	0.00
Add : VAT	333.71	VAT Amount	333.71
TOTAL AMOUNT DUE	4,220.14	TOTAL SALES	4,437.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4300/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344762437933

Collection Ref. Code : 1815-87-476-7

Account ID : 3441610000-5

Customer Name : PRADO,FRANCISCO S

Meter Number : 314858GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 9,104.14 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34416100005

BC11/485.2/4300/0/31/06-17-2017/77

3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741357467262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190412

74187100008

Date : 06-17-2017

BC11/485.2/4350/0642935/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7418710000-8

Collection Ref. Code : 1827-17-044-1

Customer Information----------

Name : LUGAY,REMEDIOS

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	182610DS6	Pole No	:	0642935
Serial No	:	13694573	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	589
Period From	:	05-16-2017	Prev Rdg	:	194
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	1350	Billed kWh	:	395

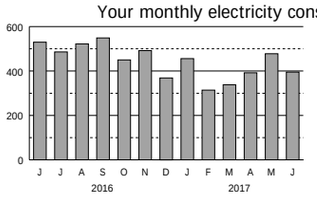
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,307.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,190.20
Transmission Charge	0.3752/kWh	148.20
System Loss Charge	0.8255/kWh	326.07
Sub-Total		2,664.47
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,307.50	106.15
Sub-Total		144.93
Government Charges		
Franchise Tax - Local		22.48
LFT Differential	0.0061/kWh	2.41
Value Added Tax		
Generation		156.51
Transmission		3.48
System Loss		21.97
Distribution		136.23
Others		20.38
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		551.64
CURRENT BILL - JUNE 2017		4,496.26
TOTAL AMOUNT DUE		9,803.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 443.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,496.26		
Less : VAT	338.57		
Amount Net of VAT	4,157.69		
Less: BIR 2306	141.08		
BIR 2307	79.39	VATable Sales	3,944.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.07
Amount Due	3,937.22	VAT Zero Rated Sales	0.00
Add : VAT	338.57	VAT Amount	338.57
TOTAL AMOUNT DUE	4,275.79	TOTAL SALES	4,496.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4350/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741357467262

Collection Ref. Code : 1827-17-044-1
Account ID : 7418710000-8
Customer Name : LUGAY,REMEDIOS
Meter Number : 182610DS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 9,803.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74187100008

BC11/485.2/4350/0/31/06-17-2017/77

3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604195297408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189275

60406100002

Date : 06-17-2017

BC11/485.2/4385/0642865/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040610000-2

Collection Ref. Code : 1815-62-815-4

Customer Information----------

Name : LARIDA,GALILEO TM M.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	312869GS6	Pole No	:	0642865
Serial No	:	48704587	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14968
Period From	:	05-16-2017	Prev Rdg	:	14857
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	200	Billed kWh	:	111

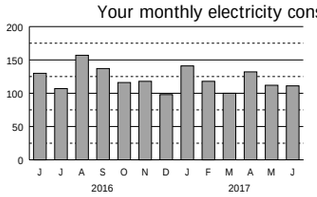
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		33.92
Government Charges		
Franchise Tax - Local		6.30
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.91
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		154.61
CURRENT BILL - JUNE 2017		1,259.89
TOTAL AMOUNT DUE		2,411.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,474.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.89		
Less : VAT	94.75		
Amount Net of VAT	1,165.14		
Less: BIR 2306	39.48		
BIR 2307	22.25	VATable Sales	1,105.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.86
Amount Due	1,103.41	VAT Zero Rated Sales	0.00
Add : VAT	94.75	VAT Amount	94.75
TOTAL AMOUNT DUE	1,198.16	TOTAL SALES	1,259.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4385/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604195297408

Collection Ref. Code : 1815-62-815-4
Account ID : 6040610000-2
Customer Name : LARIDA,GALILEO TM M.
Meter Number : 312869GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,411.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60406100002

BC11/485.2/4385/0/31/06-17-2017/77

3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046804710136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192965

04626100004

Date : 06-17-2017

BC11/485.2/4390/0642942/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0462610000-4

Collection Ref. Code : 1817-40-731-7

Customer Information----------

Name : LARIDA,MIGUEL

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1110886	Pole No	:	0642942
Serial No	:	129124224	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3139
Period From	:	05-16-2017	Prev Rdg	:	2980
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

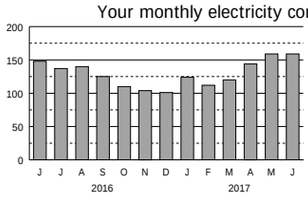
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,381.50	67.63
Sub-Total		83.24
Government Charges		
Franchise Tax - Local		9.21
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		11.21
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		225.58
CURRENT BILL - JUNE 2017		1,841.31
TOTAL AMOUNT DUE		3,616.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 1,607.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.31		
Less : VAT	139.65		
Amount Net of VAT	1,701.66		
Less: BIR 2306	58.19		
BIR 2307	32.52	VATable Sales	1,615.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.93
Amount Due	1,610.95	VAT Zero Rated Sales	0.00
Add : VAT	139.65	VAT Amount	139.65
TOTAL AMOUNT DUE	1,750.60	TOTAL SALES	1,841.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4390/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046804710136

Collection Ref. Code : 1817-40-731-7

Account ID : 0462610000-4

Customer Name : LARIDA,MIGUEL

Meter Number : MTR1110886

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,616.04

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04626100004

BC11/485.2/4390/0/31/06-17-2017/77

3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528392583025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198849

52827100000

Date : 06-17-2017

BC11/485.2/4400/0642942/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5282710000-0

Collection Ref. Code : 1831-79-767-4

Customer Information----------

Name : LARIDA,MIGUELITO M

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	183144DS6	Pole No	:	0642942
Serial No	:	13628932	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	69693
Period From	:	05-16-2017	Prev Rdg	:	69632
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	300	Billed kWh	:	61

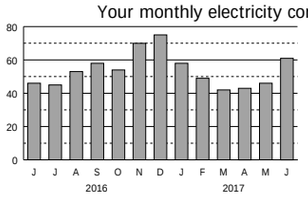
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 111.88
Government Charges		
Franchise Tax - Local		2.73
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.84
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		72.93
CURRENT BILL - JUNE 2017		552.07
TOTAL AMOUNT DUE		868.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 291.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.07		
Less : VAT	40.79		
Amount Net of VAT	511.28		
Less: BIR 2306	17.01		
BIR 2307	9.64	VATable Sales	479.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.14
Amount Due	484.63	VAT Zero Rated Sales	0.00
Add : VAT	40.79	VAT Amount	40.79
TOTAL AMOUNT DUE	525.42	TOTAL SALES	552.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4400/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528392583025

Collection Ref. Code : 1831-79-767-4
Account ID : 5282710000-0
Customer Name : LARIDA,MIGUELITO M
Meter Number : 183144DS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 868.09

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52827100000

BC11/485.2/4400/0/31/06-17-2017/77

3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258258468150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25867100007

1010197073
Date : 06-17-2017
BC11/485.2/4410/0633150/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586710000-7
Collection Ref. Code : 1825-66-356-4

Customer Information----------
Name : ENAD,VIRGIL TM
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

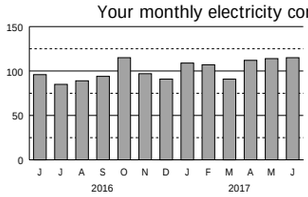
Meter No	:	MTR1107589	Pole No	:	0633150
Serial No	:	129125787	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2389
Period From	:	05-16-2017	Prev Rdg	:	2274
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	580	Billed kWh	:	115

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,334.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.7002/kWh	80.52
System Loss Charge	0.812/kWh	93.38
Sub-Total		811.55
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,623.00	52.46
Sub-Total		63.75
Government Charges		
Franchise Tax - Local		6.89
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.56
Transmission		1.83
System Loss		6.07
Distribution		40.09
Others		8.56
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		164.49
CURRENT BILL - JUNE 2017		1,373.84
TOTAL AMOUNT DUE		2,707.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 1,289.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.84		
Less : VAT	102.11		
Amount Net of VAT	1,271.73		
Less: BIR 2306	42.54		
BIR 2307	24.34	VATable Sales	1,209.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.38
Amount Due	1,204.85	VAT Zero Rated Sales	0.00
Add : VAT	102.11	VAT Amount	102.11
TOTAL AMOUNT DUE	1,306.96	TOTAL SALES	1,373.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4410/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258258468150

Collection Ref. Code : 1825-66-356-4
Account ID : 2586710000-7
Customer Name : ENAD,VIRGIL TM
Meter Number : MTR1107589
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,707.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25867100007

BC11/485.2/4410/0/31/06-17-2017/77

3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246042123138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192664

24626100002

Date : 06-17-2017

BC11/485.2/4430/0642956/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462610000-2

Collection Ref. Code : 1817-40-776-7

Customer Information----------

Name : SANCHEZ,GERONIMO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	144412WS6	Pole No	:	0642956
Serial No	:	46061170	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	44384
Period From	:	05-16-2017	Prev Rdg	:	44286
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

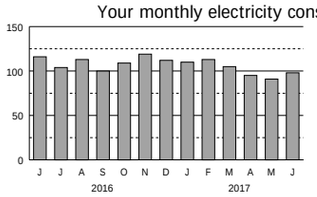
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 961.00	19.22
Sub-Total		- 28.10
Government Charges		
Franchise Tax - Local		5.23
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.04
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		130.87
CURRENT BILL - JUNE 2017		1,049.24
TOTAL AMOUNT DUE		2,010.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 989.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.24		
Less : VAT	78.35		
Amount Net of VAT	970.89		
Less: BIR 2306	32.65		
BIR 2307	18.48	VATable Sales	918.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.52
Amount Due	919.76	VAT Zero Rated Sales	0.00
Add : VAT	78.35	VAT Amount	78.35
TOTAL AMOUNT DUE	998.11	TOTAL SALES	1,049.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4430/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246042123138

Collection Ref. Code : 1817-40-776-7

Account ID : 2462610000-2

Customer Name : SANCHEZ,GERONIMO

Meter Number : 144412WS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,010.08

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24626100002

BC11/485.2/4430/0/31/06-17-2017/77

3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733942392681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73397100006

Date : 06-17-2017

BC11/485.2/4440/0642956/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7339710000-6

Collection Ref. Code : 1827-42-095-2

Customer Information----------

Name : MIRAFUENTES,LILIBETH B

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	144418WS6	Pole No	:	0642956
Serial No	:	42402189	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4468
Period From	:	05-16-2017	Prev Rdg	:	4023
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	340	Billed kWh	:	445

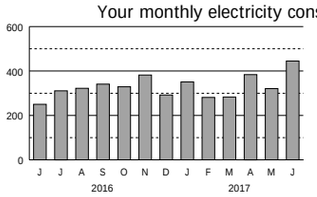
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,066.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,467.44
Transmission Charge	0.3752/kWh	166.96
System Loss Charge	0.8255/kWh	367.35
Sub-Total		3,001.75
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,066.50	61.33
Sub-Total		105.02
Government Charges		
Franchise Tax - Local		24.99
LFT Differential	0.0061/kWh	2.71
Value Added Tax		
Generation		176.31
Transmission		3.92
System Loss		24.76
Distribution		153.39
Others		15.93
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		614.00
CURRENT BILL - JUNE 2017		4,999.05
TOTAL AMOUNT DUE		8,065.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 330.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,999.05		
Less : VAT	374.31		
Amount Net of VAT	4,624.74		
Less: BIR 2306	155.98		
BIR 2307	88.26	VATable Sales	4,385.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.69
Amount Due	4,380.50	VAT Zero Rated Sales	0.00
Add : VAT	374.31	VAT Amount	374.31
TOTAL AMOUNT DUE	4,754.81	TOTAL SALES	4,999.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4440/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733942392681

Collection Ref. Code : 1827-42-095-2
Account ID : 7339710000-6
Customer Name : MIRAFUENTES,LILIBETH B
Meter Number : 144418WS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 8,065.42 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73397100006

BC11/485.2/4440/0/31/06-17-2017/77

3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316346219505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194919

31608100009

Date : 06-17-2017

BC11/485.2/4450/0642942/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160810000-9

Collection Ref. Code : 1827-82-041-1

Customer Information----------

Name : CABRERA,TERESITA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	183137DS6	Pole No	:	0642942
Serial No	:	12483383	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	94592
Period From	:	05-16-2017	Prev Rdg	:	93873
No of Days	:	31	Diff Rdg	:	719
Avg kWh/day	:	23.19	Registered	:	719
Conn Load	:	1592	Billed kWh	:	719

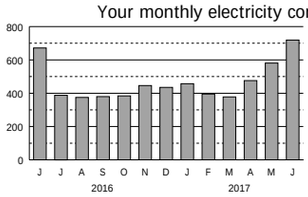
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,452.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,986.71
Transmission Charge	0.3752/kWh	269.77
System Loss Charge	0.8255/kWh	593.53
Sub-Total		4,850.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 6,452.00	129.04
Sub-Total		199.62
Government Charges		
Franchise Tax - Local		40.54
LFT Differential	0.0061/kWh	4.39
Value Added Tax		
Generation		284.87
Transmission		6.34
System Loss		40.00
Distribution		247.47
Others		29.35
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.16
Sub-Total		995.49
CURRENT BILL - JUNE 2017		8,107.39
TOTAL AMOUNT DUE		14,559.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 468.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,107.39		
Less : VAT	608.03		
Amount Net of VAT	7,499.36		
Less: BIR 2306	253.35		
BIR 2307	143.14	VATable Sales	7,111.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.46
Amount Due	7,102.87	VAT Zero Rated Sales	0.00
Add : VAT	608.03	VAT Amount	608.03
TOTAL AMOUNT DUE	7,710.90	TOTAL SALES	8,107.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4450/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316346219505

Collection Ref. Code : 1827-82-041-1

Account ID : 3160810000-9

Customer Name : CABRERA,TERESITA

Meter Number : 183137DS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 14,559.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31608100009

BC11/485.2/4450/0/31/06-17-2017/77

3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025907857670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186858

02528841394

Date : 06-16-2017

BC11/485.2/4455/0633360/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0252884139-4

Collection Ref. Code : 1859-56-134-9

Customer Information----------

Name : YASUKAWA,TRECITA CABRERA

Premise Address: CANEZARES ST. ZONE 3 973 LARIDA VILLE DUMLOG,TALISAY CITY

Billing Address: CANEZARES ST. ZONE 3 973 LARIDA VILLE DUMLOG,TALISAY CITY

TIN : 206-659-412-000

Metering Information----------

Meter No	:	MTR1018366	Pole No	:	0633360
Serial No	:	121743133	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4058
Period From	:	05-16-2017	Prev Rdg	:	3957
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	472	Billed kWh	:	101

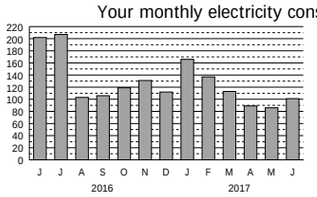
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 862.50	17.25
Sub-Total		27.17
Government Charges		
Franchise Tax - Local		5.71
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		140.25
CURRENT BILL - JUNE 2017		1,142.71
TOTAL AMOUNT DUE		2,005.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 857.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.71		
Less : VAT	85.81		
Amount Net of VAT	1,056.90		
Less: BIR 2306	35.76		
BIR 2307	20.18	VATable Sales	1,002.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.44
Amount Due	1,000.96	VAT Zero Rated Sales	0.00
Add : VAT	85.81	VAT Amount	85.81
TOTAL AMOUNT DUE	1,086.77	TOTAL SALES	1,142.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4455/0/31/06-16-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025907857670

Collection Ref. Code : 1859-56-134-9

Account ID : 0252884139-4

Customer Name : YASUKAWA,TRECITA CABRERA

Meter Number : MTR1018366

Period : May 2017

Premise Address: CANEZARES ST. ZONE 3 973 LARIDA VILLE DUMLOG,TALISAY CITY

Billing Address: CANEZARES ST. ZONE 3 973 LARIDA VILLE DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 2,005.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02528841394

BC11/485.2/4455/0/31/06-16-2017/77

3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431415261703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199123

43181957606

Date : 06-17-2017

BC11/485.2/4472/0633395/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4318195760-6

Collection Ref. Code : 1857-92-473-8

Customer Information----------

Name : CABRERA,ROBERTO JR. LOBETANIA

Premise Address: ZONE 3 LARIDA VILLAGE DUMLOG,TALISAY CITY

Billing Address: ZONE 3 LARIDA VILLAGE DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1138897	Pole No	:	0633395
Serial No	:	85022449	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5553
Period From	:	05-16-2017	Prev Rdg	:	5252
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	472	Billed kWh	:	301

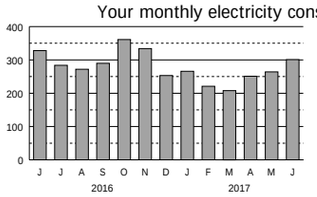
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,726.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,668.98
Transmission Charge	0.3752/kWh	112.94
System Loss Charge	0.8255/kWh	248.48
Sub-Total		2,030.40
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,726.00	54.52
Sub-Total		84.07
Government Charges		
Franchise Tax - Local		16.99
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		119.24
Transmission		2.66
System Loss		16.74
Distribution		103.95
Others		12.35
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		417.16
CURRENT BILL - JUNE 2017		3,397.88
TOTAL AMOUNT DUE		6,124.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 2,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 279.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,397.88		
Less : VAT	254.94		
Amount Net of VAT	3,142.94		
Less: BIR 2306	106.23		
BIR 2307	59.99	VATable Sales	2,980.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.22
Amount Due	2,976.72	VAT Zero Rated Sales	0.00
Add : VAT	254.94	VAT Amount	254.94
TOTAL AMOUNT DUE	3,231.66	TOTAL SALES	3,397.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4472/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431415261703

Collection Ref. Code : 1857-92-473-8

Account ID : 4318195760-6

Customer Name : CABRERA,ROBERTO JR. LOBETANIA

Meter Number : MTR1138897

Period : May 2017

Premise Address: ZONE 3 LARIDA VILLAGE DUMLOG,TALISAY CITY

Billing Address: ZONE 3 LARIDA VILLAGE DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 6,124.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43181957606

BC11/485.2/4472/0/31/06-17-2017/77

3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115293622059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193145

11588739448

Date : 06-17-2017

BC11/485.2/4480/0633374/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158873944-8

Collection Ref. Code : 1851-62-392-2

Customer Information----------

Name : DE BREY,MARINA ECHAVEZ

Premise Address: ZONE 3-975 LARIDA VILLE DUMLOG

Billing Address: ZONE 3-975 LARIDA VILLE DUMLOG

TIN :

Metering Information----------

Meter No	:	526700 GS6	Pole No	:	0633374
Serial No	:	75050016	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	25449
Period From	:	05-16-2017	Prev Rdg	:	24889
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	481	Billed kWh	:	560

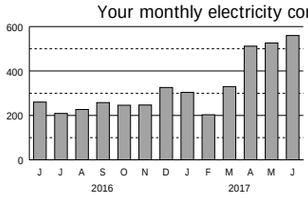
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,855.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,105.09
Transmission Charge	0.3752/kWh	210.11
System Loss Charge	0.8255/kWh	462.28
Sub-Total		3,777.48
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,855.50	117.11
Sub-Total		172.08
Government Charges		
Franchise Tax - Local		31.67
LFT Differential	0.0061/kWh	3.42
Value Added Tax		
Generation		221.86
Transmission		4.93
System Loss		31.16
Distribution		192.88
Others		24.86
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		777.57
CURRENT BILL - JUNE 2017		6,334.46
TOTAL AMOUNT DUE		12,189.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,582.00

Your monthly electricity consumption chart



Avg Monthly Usage : 323.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,334.46		
Less : VAT	475.69		
Amount Net of VAT	5,858.77		
Less: BIR 2306	198.22		
BIR 2307	111.84	VATable Sales	5,556.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.88
Amount Due	5,548.71	VAT Zero Rated Sales	0.00
Add : VAT	475.69	VAT Amount	475.69
TOTAL AMOUNT DUE	6,024.40	TOTAL SALES	6,334.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4480/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115293622059

Collection Ref. Code : 1851-62-392-2

Account ID : 1158873944-8

Customer Name : DE BREY,MARINA ECHAVEZ

Meter Number : 526700 GS6

Period : May 2017

Premise Address: ZONE 3-975 LARIDA VILLE DUMLOG

Billing Address: ZONE 3-975 LARIDA VILLE DUMLOG

TOTAL AMOUNT DUE : 12,189.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11588739448

BC11/485.2/4480/0/31/06-17-2017/77

3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236740955658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188988

23697100008

Date : 06-17-2017

BC11/485.2/4490/0633381/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2369710000-8

Collection Ref. Code : 1835-17-080-3

Customer Information----------

Name : GO,AMELIA A

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	201592WS6	Pole No	:	0633381
Serial No	:	48136303	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19034
Period From	:	05-16-2017	Prev Rdg	:	18955
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	300	Billed kWh	:	79

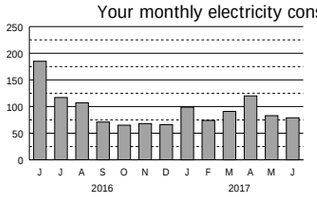
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 97.74
Government Charges		
Franchise Tax - Local		3.80
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.14
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		98.90
CURRENT BILL - JUNE 2017		765.09
TOTAL AMOUNT DUE		1,607.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.09		
Less : VAT	56.98		
Amount Net of VAT	708.11		
Less: BIR 2306	23.76		
BIR 2307	13.41	VATable Sales	666.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.92
Amount Due	670.94	VAT Zero Rated Sales	0.00
Add : VAT	56.98	VAT Amount	56.98
TOTAL AMOUNT DUE	727.92	TOTAL SALES	765.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4490/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236740955658

Collection Ref. Code : 1835-17-080-3

Account ID : 2369710000-8

Customer Name : GO,AMELIA A

Meter Number : 201592WS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,607.35 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23697100008

BC11/485.2/4490/0/31/06-17-2017/77

3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754541109652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195065

75406100000

Date : 06-17-2017

BC11/485.2/4520/0633374/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7540610000-0

Collection Ref. Code : 1815-71-845-5

Customer Information----------

Name : GILLERA,ARTHUR P.

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	278419GS6	Pole No	:	0633374
Serial No	:	47856724	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	31579
Period From	:	05-16-2017	Prev Rdg	:	31109
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	300	Billed kWh	:	470

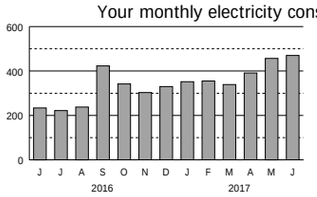
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,606.06
Transmission Charge	0.3752/kWh	176.34
System Loss Charge	0.8255/kWh	387.99
Sub-Total		3,170.39
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 843.00	16.86
Sub-Total		63.00
Government Charges		
Franchise Tax - Local		26.12
LFT Differential	0.0061/kWh	2.87
Value Added Tax		
Generation		186.23
Transmission		4.15
System Loss		26.15
Distribution		161.98
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		642.46
CURRENT BILL - JUNE 2017		5,225.66
Debit Adjustments		4,238.00
TOTAL AMOUNT DUE		10,306.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,238.00

Your monthly electricity consumption chart



Avg Monthly Usage : 342.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,225.66		
Less : VAT	389.55		
Amount Net of VAT	4,836.11		
Less: BIR 2306	162.30		
BIR 2307	92.24	VATable Sales	4,583.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.91
Amount Due	4,581.57	VAT Zero Rated Sales	0.00
Add : VAT	389.55	VAT Amount	389.55
TOTAL AMOUNT DUE	4,971.12	TOTAL SALES	5,225.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4520/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754541109652

Collection Ref. Code : 1815-71-845-5

Account ID : 7540610000-0

Customer Name : GILLERA,ARTHUR P.

Meter Number : 278419GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 10,306.62 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75406100000

BC11/485.2/4520/0/31/06-17-2017/77

3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034547491616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187991

03407100001

Date : 06-17-2017

BC11/485.2/4540/0633374/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0340710000-1

Collection Ref. Code : 1843-56-317-7

Customer Information----------

Name : ECHAVEZ,ROBERTO T

Premise Address: ZONE III LARIDA VILLAGE DUMLOG TALISAY

Billing Address: ZONE III LARIDA VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1058508	Pole No	:	0633374
Serial No	:	121542656	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6285
Period From	:	05-16-2017	Prev Rdg	:	6032
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	236	Billed kWh	:	253

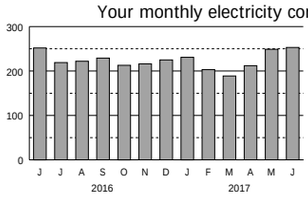
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,771.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,402.83
Transmission Charge	0.3752/kWh	94.93
System Loss Charge	0.8255/kWh	208.85
Sub-Total		1,706.61
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,771.00	55.42
Sub-Total		80.25
Government Charges		
Franchise Tax - Local		14.34
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		100.23
Transmission		2.23
System Loss		14.09
Distribution		87.47
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		351.96
CURRENT BILL - JUNE 2017		2,867.73
TOTAL AMOUNT DUE		5,638.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,867.73		
Less : VAT	215.56		
Amount Net of VAT	2,652.17		
Less: BIR 2306	89.80		
BIR 2307	50.63	VATable Sales	2,515.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.40
Amount Due	2,511.74	VAT Zero Rated Sales	0.00
Add : VAT	215.56	VAT Amount	215.56
TOTAL AMOUNT DUE	2,727.30	TOTAL SALES	2,867.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4540/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034547491616

Collection Ref. Code : 1843-56-317-7

Account ID : 0340710000-1

Customer Name : ECHAVEZ,ROBERTO T

Meter Number : MTR1058508

Period : May 2017

Premise Address: ZONE III LARIDA VILLAGE DUMLOG TALISAY

Billing Address: ZONE III LARIDA VILLAGE DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,638.85 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03407100001

BC11/485.2/4540/0/31/06-17-2017/77

3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569244067879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188382

56937100008

Date : 06-17-2017

BC11/485.2/4600/0633101/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5693710000-8

Collection Ref. Code : 1845-18-521-8

Customer Information----------

Name : CASAS,MAGNOLIA P

Premise Address: ZONE 3, # 131 LARIDA VILLE DUMLOG TALISAY
Billing Address: ZONE 3, # 131 LARIDA VILLE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	6922 EIS6	Pole No	:	0633101
Serial No	:	50186969	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13906
Period From	:	05-16-2017	Prev Rdg	:	13299
No of Days	:	31	Diff Rdg	:	607
Avg kWh/day	:	19.58	Registered	:	607
Conn Load	:	120	Billed kWh	:	607

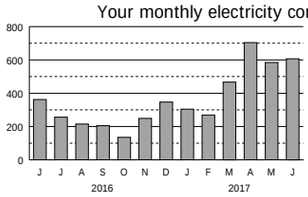
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,511.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,365.69
Transmission Charge	0.3752/kWh	227.75
System Loss Charge	0.8255/kWh	501.08
Sub-Total		4,094.52
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	0.098/kWh	59.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,511.00	130.22
Sub-Total		189.81
Government Charges		
Franchise Tax - Local		34.35
LFT Differential	0.0061/kWh	3.70
Value Added Tax		
Generation		240.49
Transmission		5.35
System Loss		33.76
Distribution		209.02
Others		27.34
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		843.19
CURRENT BILL - JUNE 2017		6,869.32
TOTAL AMOUNT DUE		13,380.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 7,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 361.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,869.32		
Less : VAT	515.96		
Amount Net of VAT	6,353.36		
Less: BIR 2306	214.98		
BIR 2307	121.28	VATable Sales	6,026.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.23
Amount Due	6,017.10	VAT Zero Rated Sales	0.00
Add : VAT	515.96	VAT Amount	515.96
TOTAL AMOUNT DUE	6,533.06	TOTAL SALES	6,869.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4600/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569244067879

Collection Ref. Code : 1845-18-521-8
Account ID : 5693710000-8
Customer Name : CASAS,MAGNOLIA P
Meter Number : 6922 EIS6
Period : May 2017

Premise Address: ZONE 3, # 131 LARIDA VILLE DUMLOG TALISAY
Billing Address: ZONE 3, # 131 LARIDA VILLE DUMLOG TALISAY

TOTAL AMOUNT DUE : 13,380.53 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56937100008

BC11/485.2/4600/0/31/06-17-2017/77

3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236685794624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188864

23658122462

Date : 06-17-2017

BC11/485.2/4621/0633395/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365812246-2

Collection Ref. Code : 1855-23-905-1

Customer Information----------

Name : PLAZA,LORNA DRAGAS

Premise Address: ZONE 3 BASCON ST. LARIDA VILLAGE DUMLOG, TALISAY

Billing Address: ZONE 3 BASCON ST. LARIDA VILLAGE DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	566799 GS6	Pole No	:	0633395
Serial No	:	62734808	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11978
Period From	:	05-16-2017	Prev Rdg	:	11765
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	1110	Billed kWh	:	213

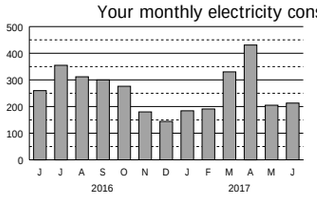
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,345.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,345.00	46.90
Sub-Total		67.81
Government Charges		
Franchise Tax - Local		12.08
LFT Differential	0.0061/kWh	1.30
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		296.47
CURRENT BILL - JUNE 2017		2,415.53
TOTAL AMOUNT DUE		4,760.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,712.00

Your monthly electricity consumption chart



Avg Monthly Usage : 260.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.53		
Less : VAT	181.62		
Amount Net of VAT	2,233.91		
Less: BIR 2306	75.67		
BIR 2307	42.65	VATable Sales	2,119.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.85
Amount Due	2,115.59	VAT Zero Rated Sales	0.00
Add : VAT	181.62	VAT Amount	181.62
TOTAL AMOUNT DUE	2,297.21	TOTAL SALES	2,415.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4621/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236685794624

Collection Ref. Code : 1855-23-905-1
Account ID : 2365812246-2
Customer Name : PLAZA,LORNA DRAGAS
Meter Number : 566799 GS6
Period : May 2017

Premise Address: ZONE 3 BASCON ST. LARIDA VILLAGE DUMLOG, TALISAY
Billing Address: ZONE 3 BASCON ST. LARIDA VILLAGE DUMLOG, TALISAY

TOTAL AMOUNT DUE : 4,760.61 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23658122462

BC11/485.2/4621/0/31/06-17-2017/77

3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098627057328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198965

09837100008

Date : 06-17-2017

BC11/485.2/4650/0633402/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0983710000-8

Collection Ref. Code : 1831-87-179-3

Customer Information----------

Name : CHAVEZ,LETICIA G

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	002384 EFS6	Pole No	:	0633402
Serial No	:	94721593	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5487
Period From	:	05-16-2017	Prev Rdg	:	5262
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	631	Billed kWh	:	225

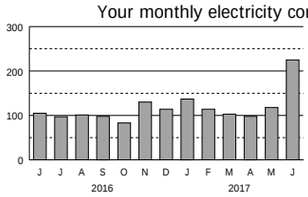
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,307.00	46.14
Sub-Total		68.23
Government Charges		
Franchise Tax - Local		12.74
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		312.69
CURRENT BILL - JUNE 2017		2,547.46
TOTAL AMOUNT DUE		3,539.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.46		
Less : VAT	191.39		
Amount Net of VAT	2,356.07		
Less: BIR 2306	79.75		
BIR 2307	44.98	VATable Sales	2,234.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.30
Amount Due	2,231.34	VAT Zero Rated Sales	0.00
Add : VAT	191.39	VAT Amount	191.39
TOTAL AMOUNT DUE	2,422.73	TOTAL SALES	2,547.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4650/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098627057328

Collection Ref. Code : 1831-87-179-3
Account ID : 0983710000-8
Customer Name : CHAVEZ,LETICIA G
Meter Number : 002384 EFS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,539.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09837100008

BC11/485.2/4650/0/31/06-17-2017/77

3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816949937024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193945

81617100003

Date : 06-17-2017

BC11/485.2/4680/0633402/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8161710000-3

Collection Ref. Code : 1843-71-893-6

Customer Information----------

Name : CHAVEZ,CHERRY ANN D

Premise Address: ZONE 3, LARIDA VILLE DUMLOG TALISAY

Billing Address: ZONE 3, LARIDA VILLE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	002438 EFS6	Pole No	:	0633402
Serial No	:	94720297	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4519
Period From	:	05-16-2017	Prev Rdg	:	4335
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	536	Billed kWh	:	184

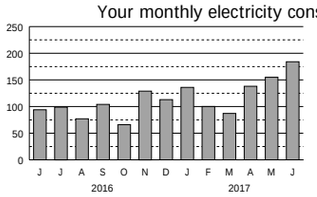
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		44.64
Government Charges		
Franchise Tax - Local		10.36
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		254.41
CURRENT BILL - JUNE 2017		2,071.70
TOTAL AMOUNT DUE		3,399.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.70		
Less : VAT	155.27		
Amount Net of VAT	1,916.43		
Less: BIR 2306	64.71		
BIR 2307	36.58	VATable Sales	1,817.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.14
Amount Due	1,815.14	VAT Zero Rated Sales	0.00
Add : VAT	155.27	VAT Amount	155.27
TOTAL AMOUNT DUE	1,970.41	TOTAL SALES	2,071.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4680/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816949937024

Collection Ref. Code : 1843-71-893-6

Account ID : 8161710000-3

Customer Name : CHAVEZ,CHERRY ANN D

Meter Number : 002438 EFS6

Period : May 2017

Premise Address: ZONE 3, LARIDA VILLE DUMLOG TALISAY

Billing Address: ZONE 3, LARIDA VILLE DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,399.86 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81617100003

BC11/485.2/4680/0/31/06-17-2017/77

3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555247559488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195591

55587100003

Date : 06-17-2017

BC11/485.2/4720/0633374/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5558710000-3

Collection Ref. Code : 1833-84-206-5

Customer Information----------

Name : UROT,DANILO I TM

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	281160GS6	Pole No	:	0633374
Serial No	:	49481309	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	34486
Period From	:	05-16-2017	Prev Rdg	:	34141
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	100	Billed kWh	:	345

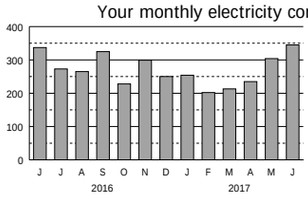
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,322.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,912.96
Transmission Charge	0.3752/kWh	129.44
System Loss Charge	0.8255/kWh	284.80
Sub-Total		2,327.20
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,322.50	66.45
Sub-Total		100.32
Government Charges		
Franchise Tax - Local		19.49
LFT Differential	0.0061/kWh	2.10
Value Added Tax		
Generation		136.69
Transmission		3.04
System Loss		19.18
Distribution		119.06
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		478.54
CURRENT BILL - JUNE 2017		3,898.21
TOTAL AMOUNT DUE		7,220.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 271.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,898.21		
Less : VAT	292.60		
Amount Net of VAT	3,605.61		
Less: BIR 2306	121.92		
BIR 2307	68.83	VATable Sales	3,419.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.94
Amount Due	3,414.86	VAT Zero Rated Sales	0.00
Add : VAT	292.60	VAT Amount	292.60
TOTAL AMOUNT DUE	3,707.46	TOTAL SALES	3,898.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4720/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555247559488

Collection Ref. Code : 1833-84-206-5
Account ID : 5558710000-3
Customer Name : UROT,DANILO I TM
Meter Number : 281160GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 7,220.72 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55587100003

BC11/485.2/4720/0/31/06-17-2017/77

3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391503974285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39115100008

1010197206
Date : 06-17-2017
BC11/485.2/4760/0633332/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3911510000-8
Collection Ref. Code : 1821-67-770-6

Customer Information----------
Name : BASCON,JOVEN
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

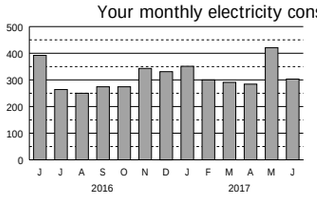
Meter No	:	224868WS6	Pole No	:	0633332
Serial No	:	44030384	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	35972
Period From	:	05-16-2017	Prev Rdg	:	35669
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	850	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,663.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,680.07
Transmission Charge	0.3752/kWh	113.69
System Loss Charge	0.8255/kWh	250.13
Sub-Total		2,043.89
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,663.50	93.27
Sub-Total		123.01
Government Charges		
Franchise Tax - Local		17.32
LFT Differential	0.0061/kWh	1.85
Value Added Tax		
Generation		120.05
Transmission		2.67
System Loss		16.86
Distribution		104.64
Others		17.06
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		424.80
CURRENT BILL - JUNE 2017		3,463.68
TOTAL AMOUNT DUE		8,127.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 19, 2017 - 3,102.00

Your monthly electricity consumption chart



Avg Monthly Usage : 313.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,463.68		
Less : VAT	261.28		
Amount Net of VAT	3,202.40		
Less: BIR 2306	108.87		
BIR 2307	61.16	VATable Sales	3,038.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.52
Amount Due	3,032.37	VAT Zero Rated Sales	0.00
Add : VAT	261.28	VAT Amount	261.28
TOTAL AMOUNT DUE	3,293.65	TOTAL SALES	3,463.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4760/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391503974285

Collection Ref. Code : 1821-67-770-6
Account ID : 3911510000-8
Customer Name : BASCON,JOVEN
Meter Number : 224868WS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 8,127.40 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39115100008

BC11/485.2/4760/0/31/06-17-2017/77

3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430552446142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198664

43057100000

Date : 06-17-2017

BC11/485.2/4770/0633332/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4305710000-0

Collection Ref. Code : 1825-45-446-9

Customer Information----------

Name : MARTINEZ,EDGAR M

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	270775GS6	Pole No	:	0633332
Serial No	:	46253499	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	47125
Period From	:	05-16-2017	Prev Rdg	:	46720
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	950	Billed kWh	:	405

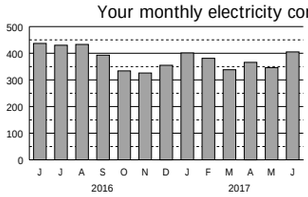
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,866.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,245.64
Transmission Charge	0.3752/kWh	151.96
System Loss Charge	0.8255/kWh	334.33
Sub-Total		2,731.93
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,866.50	77.33
Sub-Total		117.09
Government Charges		
Franchise Tax - Local		22.87
LFT Differential	0.0061/kWh	2.47
Value Added Tax		
Generation		160.46
Transmission		3.57
System Loss		22.52
Distribution		139.66
Others		17.09
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		561.58
CURRENT BILL - JUNE 2017		4,574.42
TOTAL AMOUNT DUE		8,441.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,017.00

Your monthly electricity consumption chart



Avg Monthly Usage : 380.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,574.42		
Less : VAT	343.30		
Amount Net of VAT	4,231.12		
Less: BIR 2306	143.04		
BIR 2307	80.76	VATable Sales	4,012.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.28
Amount Due	4,007.32	VAT Zero Rated Sales	0.00
Add : VAT	343.30	VAT Amount	343.30
TOTAL AMOUNT DUE	4,350.62	TOTAL SALES	4,574.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4770/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430552446142

Collection Ref. Code : 1825-45-446-9

Account ID : 4305710000-0

Customer Name : MARTINEZ,EDGAR M

Meter Number : 270775GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 8,441.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43057100000 BC11/485.2/4770/0/31/06-17-2017/77 3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952940320261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195644

95248100000

Date : 06-17-2017

BC11/485.2/4810/0633311/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9524810000-0

Collection Ref. Code : 1837-64-452-7

Customer Information----------

Name : ROSARIO,ANASTACIA DEL

Premise Address: DUMLOG POBLACION TALISAY

Billing Address: DUMLOG POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	139001WS6	Pole No	:	0633311
Serial No	:	56201559	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13393
Period From	:	05-16-2017	Prev Rdg	:	13316
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

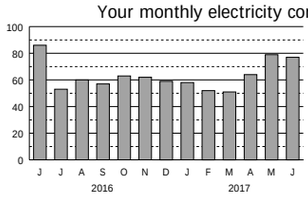
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 755.00	15.10
Sub-Total		- 96.61
Government Charges		
Franchise Tax - Local		3.69
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.13
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		96.22
CURRENT BILL - JUNE 2017		744.34
TOTAL AMOUNT DUE		1,499.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 562.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.34		
Less : VAT	55.38		
Amount Net of VAT	688.96		
Less: BIR 2306	23.09		
BIR 2307	13.05	VATable Sales	648.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.84
Amount Due	652.82	VAT Zero Rated Sales	0.00
Add : VAT	55.38	VAT Amount	55.38
TOTAL AMOUNT DUE	708.20	TOTAL SALES	744.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4810/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952940320261

Collection Ref. Code : 1837-64-452-7

Account ID : 9524810000-0

Customer Name : ROSARIO,ANASTACIA DEL

Meter Number : 139001WS6

Period : May 2017

Premise Address: DUMLOG POBLACION TALISAY

Billing Address: DUMLOG POBLACION TALISAY

TOTAL AMOUNT DUE : 1,499.24 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95248100000

BC11/485.2/4810/0/31/06-17-2017/77

3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927540533421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198953

92776750785

Date : 06-17-2017

BC11/485.2/4850/0633311/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9277675078-5

Collection Ref. Code : 1849-97-665-1

Customer Information----------

Name : BASCON,MINERVA SENO

Premise Address: M1 ZONE 3 LARIDA SUBD. DUMLOG, TALISAY CITY

Billing Address: M1 ZONE 3 LARIDA SUBD. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1101502	Pole No	:	0633311
Serial No	:	40048900	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	403
Period From	:	05-16-2017	Prev Rdg	:	383
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	50	Billed kWh	:	20

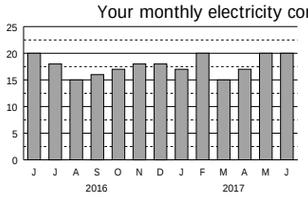
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 192.14	- 192.14
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 190.22
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.86
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		10.53
CURRENT BILL - JUNE 2017		17.45
TOTAL AMOUNT DUE		113.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.45		
Less : VAT	0.84		
Amount Net of VAT	16.61		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.69
Amount Due	16.12	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.96	TOTAL SALES	17.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4850/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927540533421

Collection Ref. Code : 1849-97-665-1

Account ID : 9277675078-5

Customer Name : BASCON,MINERVA SENO

Meter Number : MTR1101502

Period : Dec 2016 to May 2017

Premise Address: M1 ZONE 3 LARIDA SUBD. DUMLOG, TALISAY CITY

Billing Address: M1 ZONE 3 LARIDA SUBD. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 113.28 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92776750785

BC11/485.2/4850/0/31/06-17-2017/77

3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512786295811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192999

51264136469

Date : 06-17-2017

BC11/485.2/4870/0633311/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126413646-9

Collection Ref. Code : 1849-97-662-7

Customer Information----------

Name : BASCON,MINERVA SENO

Premise Address: M3 ZONE 3 LARIDA SUBD.
Billing Address: M3 ZONE 3 LARIDA SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1113940	Pole No	:	0633311
Serial No	:	40052019	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1101
Period From	:	05-16-2017	Prev Rdg	:	1035
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

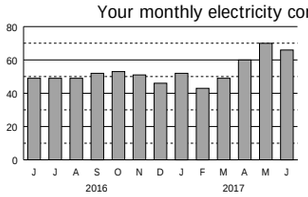
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 115.32
Government Charges		
Franchise Tax - Local		2.99
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.87
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		79.61
CURRENT BILL - JUNE 2017		603.34
TOTAL AMOUNT DUE		1,227.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 465.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.34		
Less : VAT	44.78		
Amount Net of VAT	558.56		
Less: BIR 2306	18.65		
BIR 2307	10.54	VATable Sales	523.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	529.37	VAT Zero Rated Sales	0.00
Add : VAT	44.78	VAT Amount	44.78
TOTAL AMOUNT DUE	574.15	TOTAL SALES	603.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4870/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512786295811

Collection Ref. Code : 1849-97-662-7
Account ID : 5126413646-9
Customer Name : BASCON,MINERVA SENO
Meter Number : MTR1113940
Period : May 2017

Premise Address: M3 ZONE 3 LARIDA SUBD.
Billing Address: M3 ZONE 3 LARIDA SUBD.

TOTAL AMOUNT DUE : 1,227.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51264136469

BC11/485.2/4870/0/31/06-17-2017/77

3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709695292468

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191009

70936100000

Date : 06-17-2017

BC11/485.2/4900/0633311/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7093610000-0

Collection Ref. Code : 1817-69-578-9

Customer Information----------

Name : SEBES,LAURENTINO SR M3 M

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	164280WS6	Pole No	:	0633311
Serial No	:	44564059	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3598
Period From	:	05-16-2017	Prev Rdg	:	3575
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	300	Billed kWh	:	23

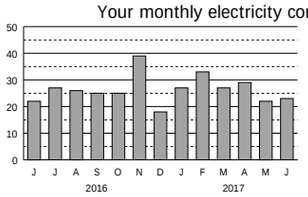
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 144.95
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 12.10
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		18.55
CURRENT BILL - JUNE 2017		99.55
TOTAL AMOUNT DUE		195.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 227.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.55		
Less : VAT	6.98		
Amount Net of VAT	92.57		
Less: BIR 2306	2.92		
BIR 2307	1.63	VATable Sales	81.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.57
Amount Due	88.02	VAT Zero Rated Sales	0.00
Add : VAT	6.98	VAT Amount	6.98
TOTAL AMOUNT DUE	95.00	TOTAL SALES	99.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4900/0/10/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709695292468

Collection Ref. Code : 1817-69-578-9
Account ID : 7093610000-0
Customer Name : SEBES,LAURENTINO SR M3 M
Meter Number : 164280WS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 195.79

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70936100000

BC11/485.2/4900/0/10/06-17-2017/77

3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751930026016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193823

75187100005

Date : 06-17-2017

BC11/485.2/4910/0633164/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7518710000-5

Collection Ref. Code : 1827-17-701-2

Customer Information----------

Name : YAP,RENE

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107570	Pole No	:	0633164
Serial No	:	129123996	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5153
Period From	:	05-16-2017	Prev Rdg	:	4944
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	100	Billed kWh	:	209

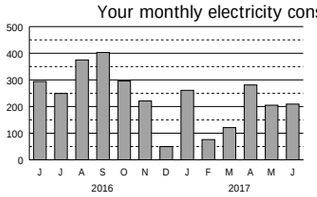
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,372.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.7002/kWh	146.34
System Loss Charge	0.812/kWh	169.71
Sub-Total		1,474.91
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,372.50	47.45
Sub-Total		67.97
Government Charges		
Franchise Tax - Local		12.23
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.80
Transmission		3.33
System Loss		11.01
Distribution		72.36
Others		9.78
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		292.35
CURRENT BILL - JUNE 2017		2,438.25
TOTAL AMOUNT DUE		4,810.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,373.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.25		
Less : VAT	179.28		
Amount Net of VAT	2,258.97		
Less: BIR 2306	74.72		
BIR 2307	43.19	VATable Sales	2,145.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.07
Amount Due	2,141.06	VAT Zero Rated Sales	0.00
Add : VAT	179.28	VAT Amount	179.28
TOTAL AMOUNT DUE	2,320.34	TOTAL SALES	2,438.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4910/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751930026016

Collection Ref. Code : 1827-17-701-2

Account ID : 7518710000-5

Customer Name : YAP,RENE

Meter Number : MTR1107570

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,810.67 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75187100005

BC11/485.2/4910/0/31/06-17-2017/77

3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707207372477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190086

70717100005

Date : 06-17-2017

BC11/485.2/4960/0633164/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7071710000-5

Collection Ref. Code : 1843-75-791-5

Customer Information----------

Name : PORRAS,WILLIAM T

Premise Address: ZONE 3-814 P.C. CANIZARES ST. DUMLOG TALISAY
Billing Address: ZONE 3-814 P.C. CANIZARES ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	210138WS6	Pole No	:	0633164
Serial No	:	47003325	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23564
Period From	:	05-16-2017	Prev Rdg	:	23071
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	1252	Billed kWh	:	493

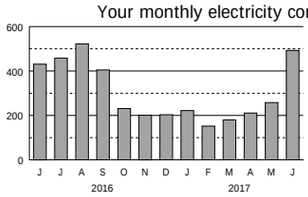
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,869.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,733.59
Transmission Charge	0.3752/kWh	184.97
System Loss Charge	0.8255/kWh	406.97
Sub-Total		3,325.53
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 2,869.00	57.38
Sub-Total		105.77
Government Charges		
Franchise Tax - Local		27.63
LFT Differential	0.0061/kWh	3.01
Value Added Tax		
Generation		195.33
Transmission		4.34
System Loss		27.43
Distribution		169.88
Others		16.37
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		678.85
CURRENT BILL - JUNE 2017		5,525.78
TOTAL AMOUNT DUE		8,394.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,314.00

Your monthly electricity consumption chart



Avg Monthly Usage : 305.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,525.78		
Less : VAT	413.35		
Amount Net of VAT	5,112.43		
Less: BIR 2306	172.24		
BIR 2307	97.55	VATable Sales	4,846.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.50
Amount Due	4,842.64	VAT Zero Rated Sales	0.00
Add : VAT	413.35	VAT Amount	413.35
TOTAL AMOUNT DUE	5,255.99	TOTAL SALES	5,525.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/4960/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707207372477

Collection Ref. Code : 1843-75-791-5
Account ID : 7071710000-5
Customer Name : PORRAS,WILLIAM T
Meter Number : 210138WS6
Period : May 2017

Premise Address: ZONE 3-814 P.C. CANIZARES ST. DUMLOG TALISAY
Billing Address: ZONE 3-814 P.C. CANIZARES ST. DUMLOG TALISAY

TOTAL AMOUNT DUE : 8,394.87 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70717100005

BC11/485.2/4960/0/31/06-17-2017/77

3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680055055191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192921

68046100001

Date : 06-17-2017

BC11/485.2/5120/0633276/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6804610000-1

Collection Ref. Code : 1839-34-392-3

Customer Information----------

Name : CABALAN,ARDICK M1 M

Premise Address: DUMLOG DUMLOG TALISAY

Billing Address: DUMLOG DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	424834GS6	Pole No	:	0633276
Serial No	:	56311580	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	41391
Period From	:	05-16-2017	Prev Rdg	:	41391
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

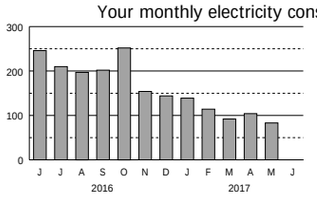
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,961.50	39.23
Sub-Total		39.23
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Distribution		0.60
Others		4.74
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		5.59
CURRENT BILL - JUNE 2017		49.82
TOTAL AMOUNT DUE		811.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49.82		
Less : VAT	5.34		
Amount Net of VAT	44.48		
Less: BIR 2306	2.23		
BIR 2307	0.89	VATable Sales	44.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.25
Amount Due	41.36	VAT Zero Rated Sales	0.00
Add : VAT	5.34	VAT Amount	5.34
TOTAL AMOUNT DUE	46.70	TOTAL SALES	49.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5120/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680055055191

Collection Ref. Code : 1839-34-392-3

Account ID : 6804610000-1

Customer Name : CABALAN,ARDICK M1 M

Meter Number : 424834GS6

Period : May 2017

Premise Address: DUMLOG DUMLOG TALISAY

Billing Address: DUMLOG DUMLOG TALISAY

TOTAL AMOUNT DUE : 811.19

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68046100001

BC11/485.2/5120/0/31/06-17-2017/77

3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070920867800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189105

07056100006

Date : 06-17-2017

BC11/485.2/5130/0633276/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0705610000-6

Collection Ref. Code : 1817-86-776-8

Customer Information----------

Name : CABALAN,ARDICK M2 M

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	424068GS6	Pole No	:	0633276
Serial No	:	2003211650	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	26239
Period From	:	05-16-2017	Prev Rdg	:	26125
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	1180	Billed kWh	:	114

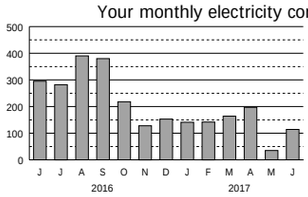
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 170.00	3.40
Sub-Total		14.59
Government Charges		
Franchise Tax - Local		6.35
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		2.60
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		156.21
CURRENT BILL - JUNE 2017		1,270.98
TOTAL AMOUNT DUE		1,440.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.98		
Less : VAT	94.85		
Amount Net of VAT	1,176.13		
Less: BIR 2306	39.52		
BIR 2307	22.44	VATable Sales	1,114.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.36
Amount Due	1,114.17	VAT Zero Rated Sales	0.00
Add : VAT	94.85	VAT Amount	94.85
TOTAL AMOUNT DUE	1,209.02	TOTAL SALES	1,270.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5130/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070920867800

Collection Ref. Code : 1817-86-776-8

Account ID : 0705610000-6

Customer Name : CABALAN,ARDICK M2 M

Meter Number : 424068GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,440.85 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07056100006

BC11/485.2/5130/0/31/06-17-2017/77

3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170417105778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189244

17005100007

Date : 06-17-2017

BC11/485.2/5290/0633241/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700510000-7

Collection Ref. Code : 1839-43-923-8

Customer Information----------

Name : NATINGA,MATILDE

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	314986GS6	Pole No	:	0633241
Serial No	:	47203669	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	54796
Period From	:	05-16-2017	Prev Rdg	:	54423
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	820	Billed kWh	:	373

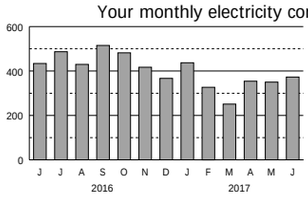
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,906.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,068.21
Transmission Charge	0.3752/kWh	139.95
System Loss Charge	0.8255/kWh	307.91
Sub-Total		2,516.07
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,906.50	78.13
Sub-Total		114.74
Government Charges		
Franchise Tax - Local		21.11
LFT Differential	0.0061/kWh	2.28
Value Added Tax		
Generation		147.78
Transmission		3.29
System Loss		20.75
Distribution		128.67
Others		16.58
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		518.15
CURRENT BILL - JUNE 2017		4,221.22
TOTAL AMOUNT DUE		8,127.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,867.00

Your monthly electricity consumption chart



Avg Monthly Usage : 401.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,221.22		
Less : VAT	317.07		
Amount Net of VAT	3,904.15		
Less: BIR 2306	132.11		
BIR 2307	74.53	VATable Sales	3,703.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.08
Amount Due	3,697.51	VAT Zero Rated Sales	0.00
Add : VAT	317.07	VAT Amount	317.07
TOTAL AMOUNT DUE	4,014.58	TOTAL SALES	4,221.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5290/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170417105778

Collection Ref. Code : 1839-43-923-8
Account ID : 1700510000-7
Customer Name : NATINGA,MATILDE
Meter Number : 314986GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 8,127.77 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17005100007

BC11/485.2/5290/0/31/06-17-2017/77

3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192658858561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197618

19216004390

Date : 06-17-2017

BC11/485.2/5355/0633262/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921600439-0

Collection Ref. Code : 1857-73-872-1

Customer Information----------

Name : ANGCON,MARINA LUARDO

Premise Address: REUBEN VILL. DUMLOG, TALISAY CITY

Billing Address: REUBEN VILL. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012738 EFS6	Pole No	:	0633262
Serial No	:	121436557	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1231
Period From	:	05-16-2017	Prev Rdg	:	1187
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

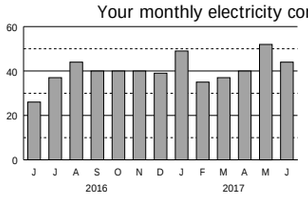
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 167.57
Government Charges		
Franchise Tax - Local		1.48
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.79
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		44.91
CURRENT BILL - JUNE 2017		305.04
Debit Adjustments		230.00
TOTAL AMOUNT DUE		710.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.04		
Less : VAT	22.19		
Amount Net of VAT	282.85		
Less: BIR 2306	9.25		
BIR 2307	5.24	VATable Sales	260.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.72
Amount Due	268.36	VAT Zero Rated Sales	0.00
Add : VAT	22.19	VAT Amount	22.19
TOTAL AMOUNT DUE	290.55	TOTAL SALES	305.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5355/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192658858561

Collection Ref. Code : 1857-73-872-1

Account ID : 1921600439-0

Customer Name : ANGCON,MARINA LUARDO

Meter Number : 012738 EFS6

Period : May 2017

Premise Address: REUBEN VILL. DUMLOG, TALISAY CITY

Billing Address: REUBEN VILL. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 710.52 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19216004390

BC11/485.2/5355/0/31/06-17-2017/77

3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708318017032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190541

70827100002

Date : 06-17-2017

BC11/485.2/5380/0633220/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7082710000-2

Collection Ref. Code : 1843-86-029-5

Customer Information----------

Name : ABALLE,MARISSA AGUELO

Premise Address: #826 CANIZARES ST. REUBENVILLE SUBDIVISION DUMLOG TALISAY

Billing Address: #826 CANIZARES ST. REUBENVILLE SUBDIVISION DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	8299 EES6	Pole No	:	0633220
Serial No	:	06107037	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16761
Period From	:	05-16-2017	Prev Rdg	:	16053
No of Days	:	31	Diff Rdg	:	708
Avg kWh/day	:	22.84	Registered	:	708
Conn Load	:	1140	Billed kWh	:	708

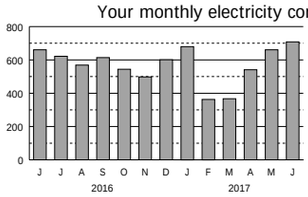
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,892.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,925.72
Transmission Charge	0.3752/kWh	265.64
System Loss Charge	0.8255/kWh	584.45
Sub-Total		4,775.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 13,332.50	266.65
Sub-Total		336.15
Government Charges		
Franchise Tax - Local		40.71
LFT Differential	0.0061/kWh	4.32
Value Added Tax		
Generation		280.51
Transmission		6.24
System Loss		39.38
Distribution		243.69
Others		45.74
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.79
Sub-Total		997.87
CURRENT BILL - JUNE 2017		8,140.62
TOTAL AMOUNT DUE		14,033.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 7,440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 571.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,140.62		
Less : VAT	615.56		
Amount Net of VAT	7,525.06		
Less: BIR 2306	256.48		
BIR 2307	143.76	VATable Sales	7,142.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.31
Amount Due	7,124.82	VAT Zero Rated Sales	0.00
Add : VAT	615.56	VAT Amount	615.56
TOTAL AMOUNT DUE	7,740.38	TOTAL SALES	8,140.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5380/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708318017032

Collection Ref. Code : 1843-86-029-5
Account ID : 7082710000-2
Customer Name : ABALLE,MARISSA AGUELO
Meter Number : 8299 EES6
Period : May 2017

Premise Address: #826 CANIZARES ST. REUBENVILLE SUBDIVISION DUMLOG TALISAY
Billing Address: #826 CANIZARES ST. REUBENVILLE SUBDIVISION DUMLOG TALISAY

TOTAL AMOUNT DUE : 14,033.28 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70827100002

BC11/485.2/5380/0/31/06-17-2017/77

3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261213944361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198301

26138100008

Date : 06-17-2017

BC11/485.2/5390/0633192/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2613810000-8

Collection Ref. Code : 1837-38-722-2

Customer Information----------

Name : CAGATA,RICARDO G TM

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	154240DS6	Pole No	:	0633192
Serial No	:	13372553	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	59809
Period From	:	05-16-2017	Prev Rdg	:	59246
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	400	Billed kWh	:	563

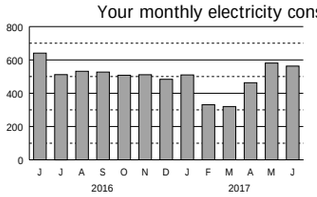
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,631.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,121.72
Transmission Charge	0.7002/kWh	394.21
System Loss Charge	0.812/kWh	457.16
Sub-Total		3,973.09
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,631.50	132.63
Sub-Total		187.90
Government Charges		
Franchise Tax - Local		32.93
LFT Differential	0.0061/kWh	3.43
Value Added Tax		
Generation		223.06
Transmission		8.98
System Loss		29.67
Distribution		193.91
Others		26.91
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		787.11
CURRENT BILL - JUNE 2017		6,564.01
TOTAL AMOUNT DUE		13,195.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 5,186.00

Your monthly electricity consumption chart



Avg Monthly Usage : 498.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,564.01		
Less : VAT	482.53		
Amount Net of VAT	6,081.48		
Less: BIR 2306	201.06		
BIR 2307	116.27	VATable Sales	5,776.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.58
Amount Due	5,764.15	VAT Zero Rated Sales	0.00
Add : VAT	482.53	VAT Amount	482.53
TOTAL AMOUNT DUE	6,246.68	TOTAL SALES	6,564.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5390/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261213944361

Collection Ref. Code : 1837-38-722-2

Account ID : 2613810000-8

Customer Name : CAGATA,RICARDO G TM

Meter Number : 154240DS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 13,195.72 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26138100008

BC11/485.2/5390/0/31/06-17-2017/77

3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287764694338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28726100002

1010195686
Date : 06-17-2017
BC11/485.2/5410/0633206/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872610000-2
Collection Ref. Code : 1817-49-374-4

Customer Information----------
Name : CABANIG,ROGELIO
Premise Address: DUMLOG-TALISAY
Billing Address: DUMLOG-TALISAY

TIN :

Metering Information----------

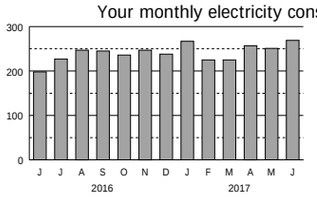
Meter No	:	MTR1057455	Pole No	:	0633206
Serial No	:	125281955	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7518
Period From	:	05-16-2017	Prev Rdg	:	7249
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,763.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,491.55
Transmission Charge	0.3752/kWh	100.93
System Loss Charge	0.8255/kWh	222.06
Sub-Total		1,814.54
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,764.00	55.28
Sub-Total		81.69
Government Charges		
Franchise Tax - Local		15.22
LFT Differential	0.0061/kWh	1.64
Value Added Tax		
Generation		106.56
Transmission		2.37
System Loss		14.97
Distribution		92.96
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		373.70
CURRENT BILL - JUNE 2017		3,044.61
TOTAL AMOUNT DUE		5,808.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 240.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,044.61		
Less : VAT	228.69		
Amount Net of VAT	2,815.92		
Less: BIR 2306	95.30		
BIR 2307	53.76	VATable Sales	2,670.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.01
Amount Due	2,666.86	VAT Zero Rated Sales	0.00
Add : VAT	228.69	VAT Amount	228.69
TOTAL AMOUNT DUE	2,895.55	TOTAL SALES	3,044.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5410/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287764694338

Collection Ref. Code : 1817-49-374-4
Account ID : 2872610000-2
Customer Name : CABANIG,ROGELIO
Meter Number : MTR1057455
Period : May 2017

Premise Address: DUMLOG-TALISAY
Billing Address: DUMLOG-TALISAY

TOTAL AMOUNT DUE : 5,808.42 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28726100002

BC11/485.2/5410/0/31/06-17-2017/77

3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313251047069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193387

31358100001

Date : 06-17-2017

BC11/485.2/5420/0633206/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135810000-1

Collection Ref. Code : 1829-86-728-8

Customer Information----------

Name : SOLOVIOFF,ETHELINDA CUI TM

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	129170WS6	Pole No	:	0633206
Serial No	:	72119359	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	84907
Period From	:	05-16-2017	Prev Rdg	:	84826
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

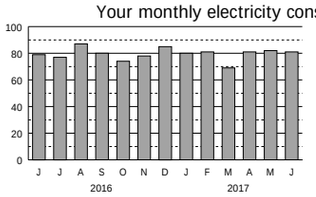
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 61.96
Government Charges		
Franchise Tax - Local		4.11
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.11
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		104.80
CURRENT BILL - JUNE 2017		826.00
TOTAL AMOUNT DUE		1,643.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.00		
Less : VAT	61.61		
Amount Net of VAT	764.39		
Less: BIR 2306	25.68		
BIR 2307	14.52	VATable Sales	721.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.19
Amount Due	724.19	VAT Zero Rated Sales	0.00
Add : VAT	61.61	VAT Amount	61.61
TOTAL AMOUNT DUE	785.80	TOTAL SALES	826.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5420/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313251047069

Collection Ref. Code : 1829-86-728-8

Account ID : 3135810000-1

Customer Name : SOLOVIOFF,ETHELINDA CUI TM

Meter Number : 129170WS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,643.64

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31358100001

BC11/485.2/5420/0/31/06-17-2017/77

3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107157858334
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190123

10716100002

Date : 06-17-2017

BC11/485.2/5520/0633136/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071610000-2

Collection Ref. Code : 1817-39-725-7

Customer Information----------

Name : MERCEDES,SOFIO

Premise Address: DUMLOG, TALISAY
Billing Address: DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	406455GS6	Pole No	:	0633136
Serial No	:	2004200297	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	25974
Period From	:	05-16-2017	Prev Rdg	:	24678
No of Days	:	31	Diff Rdg	:	1296
Avg kWh/day	:	41.81	Registered	:	1296
Conn Load	:	0	Billed kWh	:	1296

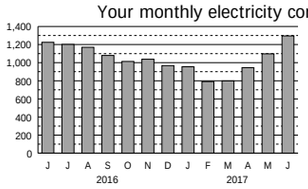
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,205.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,186.06
Transmission Charge	0.3752/kWh	486.26
System Loss Charge	0.8255/kWh	1,069.85
Sub-Total		8,742.17
Distribution Charges		
Distribution Charge	1.7506/kWh	2,268.78
Supply Charge	0.4118/kWh	533.69
Metering Charge	0.6989/kWh	905.77
	5.00/month	5.00
Sub-Total		3,713.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	127.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 12,205.50	244.11
Sub-Total		371.34
Government Charges		
Franchise Tax - Local		73.11
LFT Differential	0.0061/kWh	7.91
Value Added Tax		
Generation		513.48
Transmission		11.43
System Loss		72.09
Distribution		445.59
Others		54.28
Universal Charge		
Missionary Electrification	0.1561/kWh	202.30
Environmental Charge	0.0025/kWh	3.24
NPC Stranded Contract Costs	0.1938/kWh	251.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	160.70
Sub-Total		1,795.29
CURRENT BILL - JUNE 2017		14,622.04
TOTAL AMOUNT DUE		26,827.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 10,354.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,044.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,622.04		
Less : VAT	1,096.87		
Amount Net of VAT	13,525.17		
Less: BIR 2306	457.03		
BIR 2307	258.16	VATable Sales	12,826.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	698.42
Amount Due	12,809.98	VAT Zero Rated Sales	0.00
Add : VAT	1,096.87	VAT Amount	1,096.87
TOTAL AMOUNT DUE	13,906.85	TOTAL SALES	14,622.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5520/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107157858334

Collection Ref. Code : 1817-39-725-7
Account ID : 1071610000-2
Customer Name : MERCEDES,SOFIO
Meter Number : 406455GS6
Period : May 2017

Premise Address: DUMLOG, TALISAY
Billing Address: DUMLOG, TALISAY

TOTAL AMOUNT DUE : 26,827.33 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10716100002

BC11/485.2/5520/0/31/06-17-2017/77

3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633532114986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200057

63397100007

Date : 06-17-2017

BC11/485.2/5550/0633122/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6339710000-7

Collection Ref. Code : 1827-41-845-1

Customer Information----------

Name : CARIN,NORMA FRANCISCO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	000079 EFS6	Pole No	:	0633122
Serial No	:	118020206	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	25165
Period From	:	05-16-2017	Prev Rdg	:	24421
No of Days	:	31	Diff Rdg	:	744
Avg kWh/day	:	24.00	Registered	:	744
Conn Load	:	590	Billed kWh	:	744

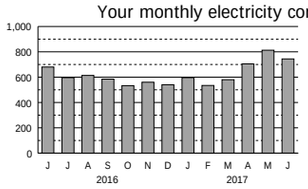
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,039.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,125.33
Transmission Charge	0.3752/kWh	279.15
System Loss Charge	0.8255/kWh	614.17
Sub-Total		5,018.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,302.45
Supply Charge	0.4118/kWh	306.38
Metering Charge	0.6989/kWh	519.98
	5.00/month	5.00
Sub-Total		2,133.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	72.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 9,039.50	180.79
Sub-Total		253.83
Government Charges		
Franchise Tax - Local		42.22
LFT Differential	0.0061/kWh	4.54
Value Added Tax		
Generation		294.78
Transmission		6.56
System Loss		41.37
Distribution		256.06
Others		36.07
Universal Charge		
Missionary Electrification	0.1561/kWh	116.14
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.26
Sub-Total		1,036.05
CURRENT BILL - JUNE 2017		8,442.34
TOTAL AMOUNT DUE		17,481.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 7,715.00

Your monthly electricity consumption chart



Avg Monthly Usage : 621.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,442.34		
Less : VAT	634.84		
Amount Net of VAT	7,807.50		
Less: BIR 2306	264.53		
BIR 2307	149.06	VATable Sales	7,406.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.21
Amount Due	7,393.91	VAT Zero Rated Sales	0.00
Add : VAT	634.84	VAT Amount	634.84
TOTAL AMOUNT DUE	8,028.75	TOTAL SALES	8,442.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5550/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633532114986

Collection Ref. Code : 1827-41-845-1

Account ID : 6339710000-7

Customer Name : CARIN,NORMA FRANCISCO

Meter Number : 000079 EFS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 17,481.46

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63397100007

BC11/485.2/5550/0/31/06-17-2017/77

3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527396784070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198379

52710566267

Date : 06-17-2017

BC11/485.2/5555/0633122/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5271056626-7

Collection Ref. Code : 1853-66-953-9

Customer Information----------

Name : WATIN,EDGAR BARDILAS

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	464035 GS6	Pole No	:	0633122
Serial No	:	75314406	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13066
Period From	:	05-16-2017	Prev Rdg	:	12645
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	236	Billed kWh	:	421

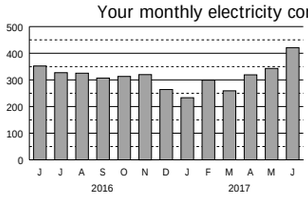
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,810.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,334.36
Transmission Charge	0.3752/kWh	157.96
System Loss Charge	0.8255/kWh	347.54
Sub-Total		2,839.86
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,810.00	76.20
Sub-Total		117.53
Government Charges		
Franchise Tax - Local		23.75
LFT Differential	0.0061/kWh	2.57
Value Added Tax		
Generation		166.81
Transmission		3.71
System Loss		23.42
Distribution		145.15
Others		17.26
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		583.23
CURRENT BILL - JUNE 2017		4,750.23
TOTAL AMOUNT DUE		8,560.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 314.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,750.23		
Less : VAT	356.35		
Amount Net of VAT	4,393.88		
Less: BIR 2306	148.47		
BIR 2307	83.87	VATable Sales	4,167.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.88
Amount Due	4,161.54	VAT Zero Rated Sales	0.00
Add : VAT	356.35	VAT Amount	356.35
TOTAL AMOUNT DUE	4,517.89	TOTAL SALES	4,750.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5555/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527396784070

Collection Ref. Code : 1853-66-953-9

Account ID : 5271056626-7

Customer Name : WATIN,EDGAR BARDILAS

Meter Number : 464035 GS6

Period : May 2017

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 8,560.27

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52710566267

BC11/485.2/5555/0/31/06-17-2017/77

3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791019747334
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197938

79167100001

Date : 06-17-2017

BC11/485.2/5570/0633080/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7916710000-1

Collection Ref. Code : 1841-38-824-6

Customer Information----------

Name : CINCO,RESA H

Premise Address: 940 ZONE 03 P. C CANIZARES ST. DUMLOG TALISAY
Billing Address: 940 ZONE 03 P. C CANIZARES ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	239626DS6	Pole No	:	0633080
Serial No	:	11351253	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	31399
Period From	:	05-16-2017	Prev Rdg	:	30863
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	1204	Billed kWh	:	536

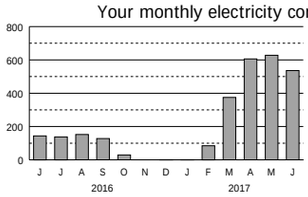
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,998.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,972.01
Transmission Charge	0.3752/kWh	201.11
System Loss Charge	0.8255/kWh	442.47
Sub-Total		3,615.59
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 13,598.50	271.97
Sub-Total		324.59
Government Charges		
Franchise Tax - Local		31.23
LFT Differential	0.0061/kWh	3.27
Value Added Tax		
Generation		212.37
Transmission		4.72
System Loss		29.82
Distribution		184.64
Others		43.09
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		764.49
CURRENT BILL - JUNE 2017		6,243.32
TOTAL AMOUNT DUE		13,241.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 6,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,243.32		
Less : VAT	474.64		
Amount Net of VAT	5,768.68		
Less: BIR 2306	197.78		
BIR 2307	110.27	VATable Sales	5,478.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.85
Amount Due	5,460.63	VAT Zero Rated Sales	0.00
Add : VAT	474.64	VAT Amount	474.64
TOTAL AMOUNT DUE	5,935.27	TOTAL SALES	6,243.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5570/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791019747334

Collection Ref. Code : 1841-38-824-6
Account ID : 7916710000-1
Customer Name : CINCO,RESA H
Meter Number : 239626DS6
Period : May 2017

Premise Address: 940 ZONE 03 P. C CANIZARES ST. DUMLOG TALISAY
Billing Address: 940 ZONE 03 P. C CANIZARES ST. DUMLOG TALISAY

TOTAL AMOUNT DUE : 13,241.59 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79167100001

BC11/485.2/5570/0/31/06-17-2017/77

3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971468199889
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97158100004

1010188924
Date : 06-17-2017
BC11/485.2/5580/0633080/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9715810000-4
Collection Ref. Code : 1829-82-509-7

Customer Information----------
Name : GANDIONCO,DAISY FLOR R
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

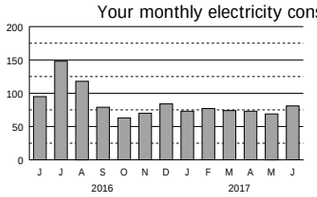
Meter No	:	240986DS6	Pole No	:	0633080
Serial No	:	12003545	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	34979
Period From	:	05-16-2017	Prev Rdg	:	34898
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	1850	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 65.88
Government Charges		
Franchise Tax - Local		4.09
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.59
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		104.30
CURRENT BILL - JUNE 2017		821.58
TOTAL AMOUNT DUE		1,443.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 682.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.58		
Less : VAT	61.13		
Amount Net of VAT	760.45		
Less: BIR 2306	25.48		
BIR 2307	14.44	VATable Sales	717.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.17
Amount Due	720.53	VAT Zero Rated Sales	0.00
Add : VAT	61.13	VAT Amount	61.13
TOTAL AMOUNT DUE	781.66	TOTAL SALES	821.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5580/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971468199889

Collection Ref. Code : 1829-82-509-7
Account ID : 9715810000-4
Customer Name : GANDIONCO,DAISY FLOR R
Meter Number : 240986DS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,443.71 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97158100004

BC11/485.2/5580/0/31/06-17-2017/77

3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170200855054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189412

17048100006

Date : 06-17-2017

BC11/485.2/5600/0633073/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704810000-6

Collection Ref. Code : 1829-72-134-8

Customer Information----------

Name : MONTON,YOLANDO M

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	291226SS6	Pole No	:	0633073
Serial No	:	33923124	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	38828
Period From	:	05-16-2017	Prev Rdg	:	38407
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	1850	Billed kWh	:	421

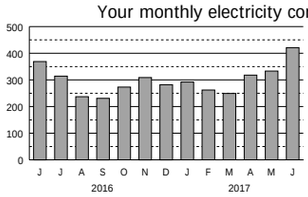
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,334.36
Transmission Charge	0.3752/kWh	157.96
System Loss Charge	0.8255/kWh	347.54
Sub-Total		2,839.86
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 598.00	11.96
Sub-Total		53.29
Government Charges		
Franchise Tax - Local		23.39
LFT Differential	0.0061/kWh	2.57
Value Added Tax		
Generation		166.81
Transmission		3.71
System Loss		23.42
Distribution		145.15
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		575.12
CURRENT BILL - JUNE 2017		4,677.88
TOTAL AMOUNT DUE		5,095.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 299.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,677.88		
Less : VAT	348.60		
Amount Net of VAT	4,329.28		
Less: BIR 2306	145.24		
BIR 2307	82.57	VATable Sales	4,102.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.52
Amount Due	4,101.47	VAT Zero Rated Sales	0.00
Add : VAT	348.60	VAT Amount	348.60
TOTAL AMOUNT DUE	4,450.07	TOTAL SALES	4,677.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5600/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170200855054

Collection Ref. Code : 1829-72-134-8

Account ID : 1704810000-6

Customer Name : MONTON,YOLANDO M

Meter Number : 291226SS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,095.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17048100006

BC11/485.2/5600/0/31/06-17-2017/77

3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543830695342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191054

54307100005

Date : 06-17-2017

BC11/485.2/5670/0633080/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5430710000-5

Collection Ref. Code : 1831-44-590-5

Customer Information----------

Name : OBERA,ESTER S

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	172248DS6	Pole No	:	0633080
Serial No	:	13051718	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	32325
Period From	:	05-16-2017	Prev Rdg	:	32078
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	1780	Billed kWh	:	247

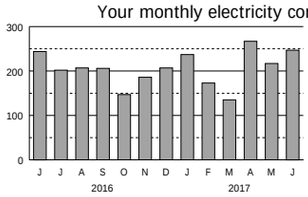
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,436.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,369.57
Transmission Charge	0.3752/kWh	92.67
System Loss Charge	0.8255/kWh	203.90
Sub-Total		1,666.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,436.50	48.73
Sub-Total		72.98
Government Charges		
Franchise Tax - Local		13.97
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		97.86
Transmission		2.18
System Loss		13.73
Distribution		85.41
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		342.96
CURRENT BILL - JUNE 2017		2,793.82
TOTAL AMOUNT DUE		5,230.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,945.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,793.82		
Less : VAT	209.80		
Amount Net of VAT	2,584.02		
Less: BIR 2306	87.41		
BIR 2307	49.33	VATable Sales	2,450.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.16
Amount Due	2,447.28	VAT Zero Rated Sales	0.00
Add : VAT	209.80	VAT Amount	209.80
TOTAL AMOUNT DUE	2,657.08	TOTAL SALES	2,793.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5670/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543830695342

Collection Ref. Code : 1831-44-590-5

Account ID : 5430710000-5

Customer Name : OBERA,ESTER S

Meter Number : 172248DS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,230.18

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54307100005

BC11/485.2/5670/0/31/06-17-2017/77

3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752599609860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75258100009

1010194230
Date : 06-17-2017
BC11/485.2/5680/0633325/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525810000-9
Collection Ref. Code : 1829-84-773-2

Customer Information----------
Name : SENO,JINKY B
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

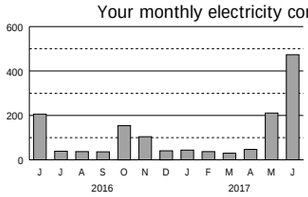
Meter No	:	120284DS6	Pole No	:	0633325
Serial No	:	27775565	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	33799
Period From	:	05-16-2017	Prev Rdg	:	33326
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	280	Billed kWh	:	473

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,311.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,622.69
Transmission Charge	0.3752/kWh	177.47
System Loss Charge	0.8255/kWh	390.46
Sub-Total		3,190.62
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 2,312.00	46.24
Sub-Total		92.67
Government Charges		
Franchise Tax - Local		26.46
LFT Differential	0.0061/kWh	2.89
Value Added Tax		
Generation		187.40
Transmission		4.17
System Loss		26.31
Distribution		163.01
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		650.21
CURRENT BILL - JUNE 2017		5,291.89
TOTAL AMOUNT DUE		7,603.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 314.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,291.89		
Less : VAT	395.53		
Amount Net of VAT	4,896.36		
Less: BIR 2306	164.82		
BIR 2307	93.42	VATable Sales	4,641.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.68
Amount Due	4,638.12	VAT Zero Rated Sales	0.00
Add : VAT	395.53	VAT Amount	395.53
TOTAL AMOUNT DUE	5,033.65	TOTAL SALES	5,291.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5680/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752599609860

Collection Ref. Code : 1829-84-773-2
Account ID : 7525810000-9
Customer Name : SENO,JINKY B
Meter Number : 120284DS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 7,603.67 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75258100009 BC11/485.2/5680/0/31/06-17-2017/77 3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894067676090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198046

89428298320

Date : 06-17-2017

BC11/485.2/5705/0633080/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8942829832-0

Collection Ref. Code : 1859-73-668-8

Customer Information----------

Name : TAYONG,MAGDALINA ABELLANIDA

Premise Address: ZONE 3 DUMLOG, TALISAY CITY

Billing Address: ZONE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036392	Pole No	:	0633080
Serial No	:	125291595	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2967
Period From	:	05-16-2017	Prev Rdg	:	2872
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	610	Billed kWh	:	95

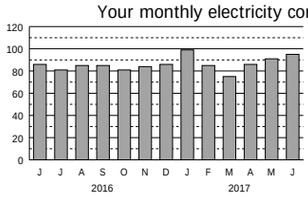
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 1,802.50	36.05
Sub-Total		- 9.83
Government Charges		
Franchise Tax - Local		5.17
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		1.10
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		129.07
CURRENT BILL - JUNE 2017		1,036.89
TOTAL AMOUNT DUE		1,994.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 845.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.89		
Less : VAT	78.06		
Amount Net of VAT	958.83		
Less: BIR 2306	32.52		
BIR 2307	18.27	VATable Sales	907.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.01
Amount Due	908.04	VAT Zero Rated Sales	0.00
Add : VAT	78.06	VAT Amount	78.06
TOTAL AMOUNT DUE	986.10	TOTAL SALES	1,036.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5705/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894067676090

Collection Ref. Code : 1859-73-668-8

Account ID : 8942829832-0

Customer Name : TAYONG,MAGDALINA ABELLANIDA

Meter Number : MTR1036392

Period : May 2017

Premise Address: ZONE 3 DUMLOG, TALISAY CITY

Billing Address: ZONE 3 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,994.52 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89428298320

BC11/485.2/5705/0/31/06-17-2017/77

3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541879155210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190379

54160080161

Date : 06-17-2017

BC11/485.2/5795/0633045/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5416008016-1

Collection Ref. Code : 1851-94-281-5

Customer Information----------

Name : CANDIA,CRISTOFEL BACALS0

Premise Address: ZONE 3 DUMLOG

Billing Address: ZONE 3 DUMLOG

TIN :

Metering Information----------

Meter No	:	538952 GS6	Pole No	:	0633045
Serial No	:	64081023	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12495
Period From	:	05-16-2017	Prev Rdg	:	12156
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	472	Billed kWh	:	339

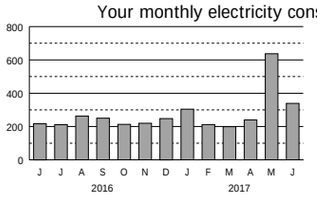
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,637.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,879.69
Transmission Charge	0.3752/kWh	127.19
System Loss Charge	0.8255/kWh	279.84
Sub-Total		2,286.72
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,637.50	72.75
Sub-Total		106.03
Government Charges		
Franchise Tax - Local		19.20
LFT Differential	0.0061/kWh	2.07
Value Added Tax		
Generation		134.30
Transmission		2.99
System Loss		18.86
Distribution		117.00
Others		15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		471.22
CURRENT BILL - JUNE 2017		3,838.95
TOTAL AMOUNT DUE		7,476.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 273.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,838.95		
Less : VAT	288.43		
Amount Net of VAT	3,550.52		
Less: BIR 2306	120.17		
BIR 2307	67.78	VATable Sales	3,367.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.79
Amount Due	3,362.57	VAT Zero Rated Sales	0.00
Add : VAT	288.43	VAT Amount	288.43
TOTAL AMOUNT DUE	3,651.00	TOTAL SALES	3,838.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5795/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541879155210

Collection Ref. Code : 1851-94-281-5

Account ID : 5416008016-1

Customer Name : CANDIA,CRISTOFEL BACALS0

Meter Number : 538952 GS6

Period : May 2017

Premise Address: ZONE 3 DUMLOG

Billing Address: ZONE 3 DUMLOG

TOTAL AMOUNT DUE : 7,476.36

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54160080161

BC11/485.2/5795/0/31/06-17-2017/77

3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328896950374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198698

32836100001

Date : 06-17-2017

BC11/485.2/5880/0632935/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3283610000-1

Collection Ref. Code : 1817-57-713-1

Customer Information----------

Name : ABELLAR,GILBERTO Y

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	483383GS6	Pole No	:	0632935
Serial No	:	70660563	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	77119
Period From	:	05-16-2017	Prev Rdg	:	76012
No of Days	:	31	Diff Rdg	:	1107
Avg kWh/day	:	35.71	Registered	:	1107
Conn Load	:	300	Billed kWh	:	1107

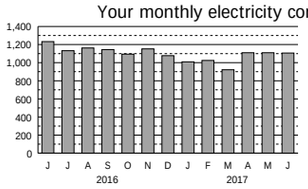
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,376.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,138.09
Transmission Charge	0.3752/kWh	415.35
System Loss Charge	0.8255/kWh	913.83
Sub-Total		7,467.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,937.91
Supply Charge	0.4118/kWh	455.86
Metering Charge	0.6989/kWh	773.68
	5.00/month	5.00
Sub-Total		3,172.45
Others		
Subsidy on Lifeline Charge	0.098/kWh	108.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 12,376.00	247.52
Sub-Total		356.20
Government Charges		
Franchise Tax - Local		62.68
LFT Differential	0.0061/kWh	6.75
Value Added Tax		
Generation		438.60
Transmission		9.75
System Loss		61.57
Distribution		380.69
Others		51.08
Universal Charge		
Missionary Electrification	0.1561/kWh	172.80
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.27
Sub-Total		1,538.50
CURRENT BILL - JUNE 2017		12,534.42
TOTAL AMOUNT DUE		24,910.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 12,142.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,098.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,534.42		
Less : VAT	941.69		
Amount Net of VAT	11,592.73		
Less: BIR 2306	392.37		
BIR 2307	221.31	VATable Sales	10,995.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	596.81
Amount Due	10,979.05	VAT Zero Rated Sales	0.00
Add : VAT	941.69	VAT Amount	941.69
TOTAL AMOUNT DUE	11,920.74	TOTAL SALES	12,534.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5880/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328896950374

Collection Ref. Code : 1817-57-713-1

Account ID : 3283610000-1

Customer Name : ABELLAR,GILBERTO Y

Meter Number : 483383GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 24,910.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32836100001

BC11/485.2/5880/0/31/06-17-2017/77

3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678010756609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192084

67837100006

Date : 06-17-2017

BC11/485.2/5900/0632942/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6783710000-6

Collection Ref. Code : 1831-86-980-2

Customer Information----------

Name : MONTALBO,BRIDY ELEONOR A

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1032956	Pole No	:	0632942
Serial No	:	125281804	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7453
Period From	:	05-16-2017	Prev Rdg	:	7222
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	1012	Billed kWh	:	231

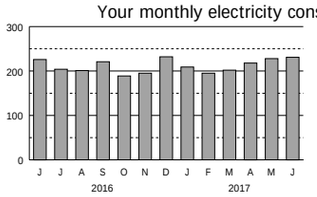
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,544.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,280.85
Transmission Charge	0.3752/kWh	86.67
System Loss Charge	0.8255/kWh	190.69
Sub-Total		1,558.21
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,544.00	50.88
Sub-Total		73.56
Government Charges		
Franchise Tax - Local		13.10
LFT Differential	0.0061/kWh	1.41
Value Added Tax		
Generation		91.52
Transmission		2.04
System Loss		12.84
Distribution		79.92
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		321.45
CURRENT BILL - JUNE 2017		2,619.19
TOTAL AMOUNT DUE		5,163.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,390.00

Your monthly electricity consumption chart



Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,619.19		
Less : VAT	196.89		
Amount Net of VAT	2,422.30		
Less: BIR 2306	82.04		
BIR 2307	46.25	VATable Sales	2,297.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.56
Amount Due	2,294.01	VAT Zero Rated Sales	0.00
Add : VAT	196.89	VAT Amount	196.89
TOTAL AMOUNT DUE	2,490.90	TOTAL SALES	2,619.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5900/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678010756609

Collection Ref. Code : 1831-86-980-2

Account ID : 6783710000-6

Customer Name : MONTALBO,BRIDY ELEONOR A

Meter Number : MTR1032956

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,163.40

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67837100006

BC11/485.2/5900/0/31/06-17-2017/77

3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696033481285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198177

69616100009

Date : 06-17-2017

BC11/485.2/5940/0632942/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961610000-9

Collection Ref. Code : 1817-39-668-4

Customer Information----------

Name : UY,DOMINGO PAGALAN

Premise Address: ZONE 3-718 CANIZARES STREET
Billing Address: ZONE 3-718 CANIZARES STREET

TIN :

Metering Information----------

Meter No	:	368727GS6	Pole No	:	0632942
Serial No	:	02106536	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	55506
Period From	:	05-16-2017	Prev Rdg	:	54687
No of Days	:	31	Diff Rdg	:	819
Avg kWh/day	:	26.42	Registered	:	819
Conn Load	:	0	Billed kWh	:	819

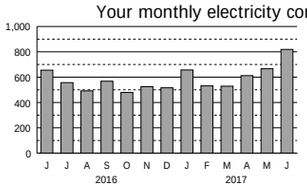
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,412.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,541.19
Transmission Charge	0.3752/kWh	307.29
System Loss Charge	0.8255/kWh	676.08
Sub-Total		5,524.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,433.74
Supply Charge	0.4118/kWh	337.26
Metering Charge	0.6989/kWh	572.40
	5.00/month	5.00
Sub-Total		2,348.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	80.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 7,413.00	148.26
Sub-Total		228.66
Government Charges		
Franchise Tax - Local		46.18
LFT Differential	0.0061/kWh	5.00
Value Added Tax		
Generation		324.48
Transmission		7.22
System Loss		45.56
Distribution		281.81
Others		33.58
Universal Charge		
Missionary Electrification	0.1561/kWh	127.84
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.56
Sub-Total		1,134.00
CURRENT BILL - JUNE 2017		9,235.62
TOTAL AMOUNT DUE		16,648.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 6,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 585.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,235.62		
Less : VAT	692.65		
Amount Net of VAT	8,542.97		
Less: BIR 2306	288.59		
BIR 2307	163.06	VATable Sales	8,101.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	441.35
Amount Due	8,091.32	VAT Zero Rated Sales	0.00
Add : VAT	692.65	VAT Amount	692.65
TOTAL AMOUNT DUE	8,783.97	TOTAL SALES	9,235.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5940/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696033481285

Collection Ref. Code : 1817-39-668-4
Account ID : 6961610000-9
Customer Name : UY,DOMINGO PAGALAN
Meter Number : 368727GS6
Period : May 2017

Premise Address: ZONE 3-718 CANIZARES STREET
Billing Address: ZONE 3-718 CANIZARES STREET

TOTAL AMOUNT DUE : 16,648.52 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69616100009

BC11/485.2/5940/0/31/06-17-2017/77

3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817657984281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

81753830637

1010194809

Date : 06-17-2017

BC11/485.2/5995/0632893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175383063-7

Collection Ref. Code : 1859-71-878-7

Customer Information----------

Name : BASTIDA,DANILO SANCHEZ

Premise Address: ZONE 3 E.C. CANIZARES STREET DUMLOG, TALISAY CITY

Billing Address: ZONE 3 E.C. CANIZARES STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041223	Pole No	:	0632893
Serial No	:	121758369	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4484
Period From	:	05-16-2017	Prev Rdg	:	4422
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	227	Billed kWh	:	62

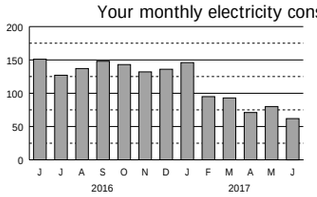
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 758.00	15.16
Sub-Total		- 104.96
Government Charges		
Franchise Tax - Local		2.83
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 7.93
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		75.27
CURRENT BILL - JUNE 2017		570.93
TOTAL AMOUNT DUE		1,329.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 671.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.93		
Less : VAT	42.51		
Amount Net of VAT	528.42		
Less: BIR 2306	17.73		
BIR 2307	9.98	VATable Sales	495.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.76
Amount Due	500.71	VAT Zero Rated Sales	0.00
Add : VAT	42.51	VAT Amount	42.51
TOTAL AMOUNT DUE	543.22	TOTAL SALES	570.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/5995/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817657984281

Collection Ref. Code : 1859-71-878-7

Account ID : 8175383063-7

Customer Name : BASTIDA,DANILO SANCHEZ

Meter Number : MTR1041223

Period : May 2017

Premise Address: ZONE 3 E.C. CANIZARES STREET DUMLOG, TALISAY CITY

Billing Address: ZONE 3 E.C. CANIZARES STREET DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,329.10 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81753830637

BC11/485.2/5995/0/31/06-17-2017/77

3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950099463086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195009

95048100002

Date : 06-17-2017

BC11/485.2/6000/0632893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9504810000-2

Collection Ref. Code : 1829-71-425-2

Customer Information----------

Name : RAMOS,JANET M

Premise Address: DUMLOG TALISAY ATTY. JAMES F. LOBEDICA
Billing Address: DUMLOG TALISAY ATTY. JAMES F. LOBEDICA

TIN :

Metering Information----------

Meter No	:	371338GS6	Pole No	:	0632893
Serial No	:	2003129464	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12375
Period From	:	05-16-2017	Prev Rdg	:	12262
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	960	Billed kWh	:	113

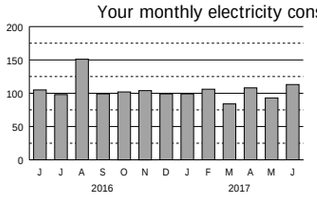
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 986.00	19.72
Sub-Total		30.81
Government Charges		
Franchise Tax - Local		6.39
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		156.91
CURRENT BILL - JUNE 2017		1,278.29
TOTAL AMOUNT DUE		2,264.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,183.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.29		
Less : VAT	96.00		
Amount Net of VAT	1,182.29		
Less: BIR 2306	40.00		
BIR 2307	22.57	VATable Sales	1,121.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.91
Amount Due	1,119.72	VAT Zero Rated Sales	0.00
Add : VAT	96.00	VAT Amount	96.00
TOTAL AMOUNT DUE	1,215.72	TOTAL SALES	1,278.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/6000/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950099463086

Collection Ref. Code : 1829-71-425-2
Account ID : 9504810000-2
Customer Name : RAMOS,JANET M
Meter Number : 371338GS6
Period : May 2017

Premise Address: DUMLOG TALISAY ATTY. JAMES F. LOBEDICA
Billing Address: DUMLOG TALISAY ATTY. JAMES F. LOBEDICA

TOTAL AMOUNT DUE : 2,264.45 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95048100002

BC11/485.2/6000/0/31/06-17-2017/77

3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260350923945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197755

26086100000

Date : 06-17-2017

BC11/485.2/6030/0632914/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608610000-0

Collection Ref. Code : 1843-20-635-8

Customer Information----------

Name : LASTIMADO,RONNIE D

Premise Address: CANIZARES ST. DUMLOG TALISAY

Billing Address: CANIZARES ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	543356 GS6	Pole No	:	0632914
Serial No	:	53285170	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2657
Period From	:	05-16-2017	Prev Rdg	:	2628
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	332	Billed kWh	:	29

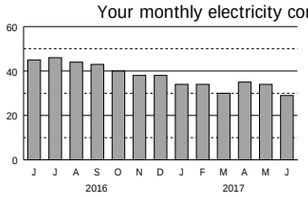
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 180.38
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 14.99
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		23.50
CURRENT BILL - JUNE 2017		126.72
TOTAL AMOUNT DUE		324.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 204.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.72		
Less : VAT	8.92		
Amount Net of VAT	117.80		
Less: BIR 2306	3.71		
BIR 2307	2.08	VATable Sales	103.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.58
Amount Due	112.01	VAT Zero Rated Sales	0.00
Add : VAT	8.92	VAT Amount	8.92
TOTAL AMOUNT DUE	120.93	TOTAL SALES	126.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/6030/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260350923945

Collection Ref. Code : 1843-20-635-8

Account ID : 2608610000-0

Customer Name : LASTIMADO,RONNIE D

Meter Number : 543356 GS6

Period : May 2017

Premise Address: CANIZARES ST. DUMLOG TALISAY

Billing Address: CANIZARES ST. DUMLOG TALISAY

TOTAL AMOUNT DUE : 324.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26086100000

BC11/485.2/6030/0/31/06-17-2017/77

3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764834744671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198434

76467100004

Date : 06-17-2017

BC11/485.2/6040/0632956/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646710000-4

Collection Ref. Code : 1845-61-932-3

Customer Information----------

Name : DEMARAYE,DENNIS V

Premise Address: ZONE 3/CANAZARES ST. DUMLOG TALISAY

Billing Address: ZONE 3/CANAZARES ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	482201GS6	Pole No	:	0632956
Serial No	:	52753130	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4737
Period From	:	05-16-2017	Prev Rdg	:	4611
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	336	Billed kWh	:	126

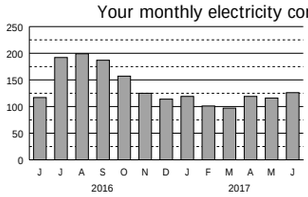
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		38.33
Government Charges		
Franchise Tax - Local		7.15
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		5.55
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		175.39
CURRENT BILL - JUNE 2017		1,429.18
TOTAL AMOUNT DUE		2,727.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,295.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.18		
Less : VAT	107.45		
Amount Net of VAT	1,321.73		
Less: BIR 2306	44.78		
BIR 2307	25.23	VATable Sales	1,253.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.94
Amount Due	1,251.72	VAT Zero Rated Sales	0.00
Add : VAT	107.45	VAT Amount	107.45
TOTAL AMOUNT DUE	1,359.17	TOTAL SALES	1,429.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/6040/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764834744671

Collection Ref. Code : 1845-61-932-3

Account ID : 7646710000-4

Customer Name : DEMARAYE,DENNIS V

Meter Number : 482201GS6

Period : May 2017

Premise Address: ZONE 3/CANAZARES ST. DUMLOG TALISAY

Billing Address: ZONE 3/CANAZARES ST. DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,727.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76467100004

BC11/485.2/6040/0/31/06-17-2017/77

3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565880263192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199481

56516100007

Date : 06-17-2017

BC11/485.2/6070/0632921/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651610000-7

Collection Ref. Code : 1817-22-827-7

Customer Information----------

Name : CABANOG,CONCHITA C

Premise Address: P.C. CANIZARES ST. DUMLOG TALISAY

Billing Address: P.C. CANIZARES ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	137074WS6	Pole No	:	0632921
Serial No	:	48091676	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7676
Period From	:	05-16-2017	Prev Rdg	:	7523
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	240	Billed kWh	:	153

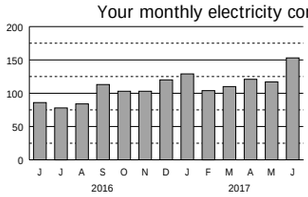
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,310.00	26.20
Sub-Total		41.22
Government Charges		
Franchise Tax - Local		8.64
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		6.09
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		212.13
CURRENT BILL - JUNE 2017		1,728.19
TOTAL AMOUNT DUE		3,038.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,332.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.19		
Less : VAT	129.68		
Amount Net of VAT	1,598.51		
Less: BIR 2306	54.03		
BIR 2307	30.51	VATable Sales	1,516.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.45
Amount Due	1,513.97	VAT Zero Rated Sales	0.00
Add : VAT	129.68	VAT Amount	129.68
TOTAL AMOUNT DUE	1,643.65	TOTAL SALES	1,728.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/6070/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565880263192

Collection Ref. Code : 1817-22-827-7

Account ID : 5651610000-7

Customer Name : CABANOG,CONCHITA C

Meter Number : 137074WS6

Period : May 2017

Premise Address: P.C. CANIZARES ST. DUMLOG TALISAY

Billing Address: P.C. CANIZARES ST. DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,038.24 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56516100007

BC11/485.2/6070/0/31/06-17-2017/77

3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296902602054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29616100003

1010199325
Date : 06-17-2017
BC11/485.2/6080/0632914/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961610000-3
Collection Ref. Code : 1817-39-632-3

Customer Information----------
Name : FAJARDO,IMELDA M
Premise Address: ZONE-III DUMLOG
Billing Address: ZONE-III DUMLOG

TIN :

Metering Information----------

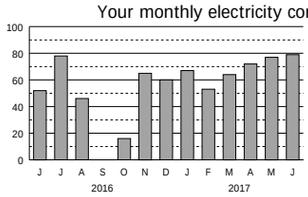
Meter No	:	MTR1190602	Pole No	:	0632914
Serial No	:	40136579	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	555
Period From	:	05-16-2017	Prev Rdg	:	476
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	750	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 100.01
Government Charges		
Franchise Tax - Local		3.78
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.42
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		98.60
CURRENT BILL - JUNE 2017		762.52
TOTAL AMOUNT DUE		1,491.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.52		
Less : VAT	56.70		
Amount Net of VAT	705.82		
Less: BIR 2306	23.64		
BIR 2307	13.36	VATable Sales	663.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	668.82	VAT Zero Rated Sales	0.00
Add : VAT	56.70	VAT Amount	56.70
TOTAL AMOUNT DUE	725.52	TOTAL SALES	762.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/6080/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296902602054

Collection Ref. Code : 1817-39-632-3
Account ID : 2961610000-3
Customer Name : FAJARDO,IMELDA M
Meter Number : MTR1190602
Period : May 2017

Premise Address: ZONE-III DUMLOG
Billing Address: ZONE-III DUMLOG

TOTAL AMOUNT DUE : 1,491.67 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29616100003

BC11/485.2/6080/0/31/06-17-2017/77

3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050585399933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194672

05057100009

Date : 06-17-2017

BC11/485.2/6110/0632984/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0505710000-9

Collection Ref. Code : 1845-35-248-3

Customer Information----------

Name : SENO,DONALD S

Premise Address: P.C. CANIZARES ST. DUMLOG TALISAY

Billing Address: P.C. CANIZARES ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	469328GS6	Pole No	:	0632984
Serial No	:	67150613	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8591
Period From	:	05-16-2017	Prev Rdg	:	8490
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	377	Billed kWh	:	101

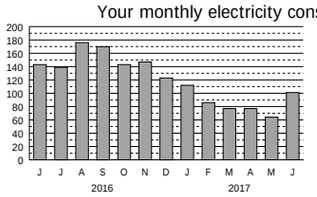
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 578.00	11.56
Sub-Total		21.48
Government Charges		
Franchise Tax - Local		5.68
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		139.53
CURRENT BILL - JUNE 2017		1,136.30
TOTAL AMOUNT DUE		1,714.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.30		
Less : VAT	85.12		
Amount Net of VAT	1,051.18		
Less: BIR 2306	35.47		
BIR 2307	20.06	VATable Sales	996.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.41
Amount Due	995.65	VAT Zero Rated Sales	0.00
Add : VAT	85.12	VAT Amount	85.12
TOTAL AMOUNT DUE	1,080.77	TOTAL SALES	1,136.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/6110/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050585399933

Collection Ref. Code : 1845-35-248-3

Account ID : 0505710000-9

Customer Name : SENO,DONALD S

Meter Number : 469328GS6

Period : May 2017

Premise Address: P.C. CANIZARES ST. DUMLOG TALISAY

Billing Address: P.C. CANIZARES ST. DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,714.15 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05057100009

BC11/485.2/6110/0/31/06-17-2017/77

3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770332095251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189204

77047100001

Date : 06-17-2017

BC11/485.2/6120/0632914/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7704710000-1

Collection Ref. Code : 1845-30-839-5

Customer Information----------

Name : GABICA,JERALOU S

Premise Address: P.C. CANEZARES ST. DUMLOG TALISAY

Billing Address: P.C. CANEZARES ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	468283GS6	Pole No	:	0632914
Serial No	:	75409041	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6821
Period From	:	05-16-2017	Prev Rdg	:	6709
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	560	Billed kWh	:	112

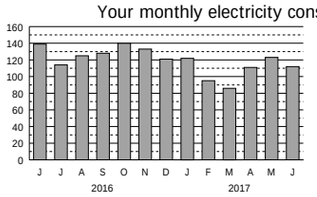
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		38.46
Government Charges		
Franchise Tax - Local		6.38
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.46
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		156.54
CURRENT BILL - JUNE 2017		1,275.97
TOTAL AMOUNT DUE		2,649.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.97		
Less : VAT	96.11		
Amount Net of VAT	1,179.86		
Less: BIR 2306	40.05		
BIR 2307	22.53	VATable Sales	1,119.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.43
Amount Due	1,117.28	VAT Zero Rated Sales	0.00
Add : VAT	96.11	VAT Amount	96.11
TOTAL AMOUNT DUE	1,213.39	TOTAL SALES	1,275.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/6120/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770332095251

Collection Ref. Code : 1845-30-839-5

Account ID : 7704710000-1

Customer Name : GABICA,JERALOU S

Meter Number : 468283GS6

Period : May 2017

Premise Address: P.C. CANEZARES ST. DUMLOG TALISAY

Billing Address: P.C. CANEZARES ST. DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,649.04 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77047100001

BC11/485.2/6120/0/31/06-17-2017/77

3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043694042417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191887

04397100001

Date : 06-17-2017

BC11/485.2/6140/0632984/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439710000-1

Collection Ref. Code : 1827-42-140-1

Customer Information----------

Name : TORMIS,EVANGELINE M

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	2381 EIS6	Pole No	:	0632984
Serial No	:	83302962	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3552
Period From	:	05-16-2017	Prev Rdg	:	3522
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

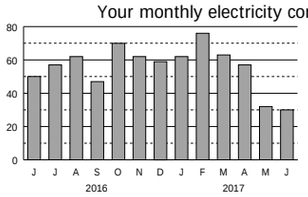
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 641.00	12.82
Sub-Total		- 177.77
Government Charges		
Franchise Tax - Local		0.66
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 14.45
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		25.41
CURRENT BILL - JUNE 2017		140.85
TOTAL AMOUNT DUE		781.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.85		
Less : VAT	10.28		
Amount Net of VAT	130.57		
Less: BIR 2306	4.28		
BIR 2307	2.33	VATable Sales	115.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.13
Amount Due	123.96	VAT Zero Rated Sales	0.00
Add : VAT	10.28	VAT Amount	10.28
TOTAL AMOUNT DUE	134.24	TOTAL SALES	140.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/6140/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043694042417

Collection Ref. Code : 1827-42-140-1

Account ID : 0439710000-1

Customer Name : TORMIS,EVANGELINE M

Meter Number : 2381 EIS6

Period : Apr 2017 to May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 781.33

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04397100001

BC11/485.2/6140/0/31/06-17-2017/77

3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588163632739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195483

58836100006

Date : 06-17-2017

BC11/485.2/6170/0632991/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5883610000-6

Collection Ref. Code : 1817-66-653-3

Customer Information----------

Name : WATIN,HELEN M

Premise Address: ZONE-III DUMLOG TALISAY
Billing Address: ZONE-III DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1067761	Pole No	:	0632991
Serial No	:	121452058	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2338
Period From	:	05-16-2017	Prev Rdg	:	2261
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

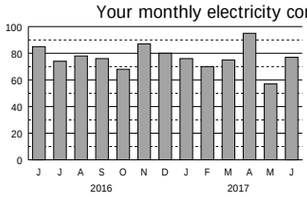
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 102.46
Government Charges		
Franchise Tax - Local		3.66
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.83
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		95.49
CURRENT BILL - JUNE 2017		737.76
TOTAL AMOUNT DUE		1,200.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 975.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.76		
Less : VAT	54.68		
Amount Net of VAT	683.08		
Less: BIR 2306	22.79		
BIR 2307	12.93	VATable Sales	642.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.81
Amount Due	647.36	VAT Zero Rated Sales	0.00
Add : VAT	54.68	VAT Amount	54.68
TOTAL AMOUNT DUE	702.04	TOTAL SALES	737.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/6170/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588163632739

Collection Ref. Code : 1817-66-653-3
Account ID : 5883610000-6
Customer Name : WATIN,HELEN M
Meter Number : MTR1067761
Period : May 2017

Premise Address: ZONE-III DUMLOG TALISAY
Billing Address: ZONE-III DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,200.25 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58836100006

BC11/485.2/6170/0/31/06-17-2017/77

3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607113280557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190344

60716100007

Date : 06-17-2017

BC11/485.2/6210/0633003/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6071610000-7

Collection Ref. Code : 1817-39-776-1

Customer Information----------

Name : WATIN,IRENEO B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	184119DS6	Pole No	:	0633003
Serial No	:	13618929	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	40115
Period From	:	05-16-2017	Prev Rdg	:	39849
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

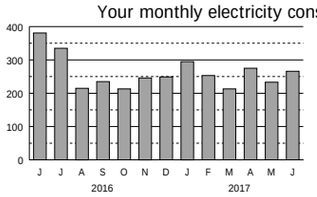
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,611.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,474.92
Transmission Charge	0.3752/kWh	99.80
System Loss Charge	0.8255/kWh	219.58
Sub-Total		1,794.30
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,612.00	52.24
Sub-Total		78.35
Government Charges		
Franchise Tax - Local		15.04
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		105.39
Transmission		2.35
System Loss		14.78
Distribution		91.93
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		369.23
CURRENT BILL - JUNE 2017		3,007.99
TOTAL AMOUNT DUE		5,619.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,002.00

Your monthly electricity consumption chart



Avg Monthly Usage : 262.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,007.99		
Less : VAT	225.85		
Amount Net of VAT	2,782.14		
Less: BIR 2306	94.09		
BIR 2307	53.11	VATable Sales	2,638.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.38
Amount Due	2,634.94	VAT Zero Rated Sales	0.00
Add : VAT	225.85	VAT Amount	225.85
TOTAL AMOUNT DUE	2,860.79	TOTAL SALES	3,007.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/6210/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607113280557

Collection Ref. Code : 1817-39-776-1

Account ID : 6071610000-7

Customer Name : WATIN,IRENEO B

Meter Number : 184119DS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,619.92

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60716100007

BC11/485.2/6210/0/31/06-17-2017/77

3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181982844329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193891

18108617731

Date : 06-17-2017

BC11/485.2/6240/0633003/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1810861773-1

Collection Ref. Code : 1849-57-395-6

Customer Information----------

Name : CIAROT,DANNY ARTAHO

Premise Address: CANIZARES ST.
Billing Address: CANIZARES ST.

TIN :

Metering Information----------

Meter No	:	491409 GS6	Pole No	:	0633003
Serial No	:	75314264	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3128
Period From	:	05-16-2017	Prev Rdg	:	3093
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	333	Billed kWh	:	35

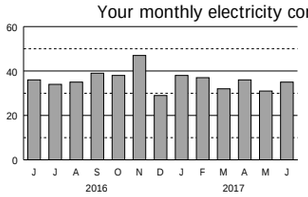
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 67.50	1.35
Sub-Total		- 169.27
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 14.09
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		32.51
CURRENT BILL - JUNE 2017		204.47
TOTAL AMOUNT DUE		271.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.47		
Less : VAT	14.65		
Amount Net of VAT	189.82		
Less: BIR 2306	6.11		
BIR 2307	3.46	VATable Sales	171.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.86
Amount Due	180.25	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	194.90	TOTAL SALES	204.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.2/6240/0/31/06-17-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181982844329

Collection Ref. Code : 1849-57-395-6
Account ID : 1810861773-1
Customer Name : CIAROT,DANNY ARTAHO
Meter Number : 491409 GS6
Period : May 2017

Premise Address: CANIZARES ST.
Billing Address: CANIZARES ST.

TOTAL AMOUNT DUE : 271.89 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18108617731

BC11/485.2/6240/0/31/06-17-2017/77

3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014036806154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186150

01467618417

Date : 06-16-2017

BC10/520.7/1651/1019931/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0146761841-7

Collection Ref. Code : 146-76-184-1

Customer Information----------

Name : ABELLANA,ZOSIMA BELLEZA

Premise Address: LOWER MOHON TALISAY CITY

Billing Address: LOWER MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191025	Pole No	:	1019931
Serial No	:	40137002	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	151
Period From	:	05-15-2017	Prev Rdg	:	124
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	280	Billed kWh	:	27

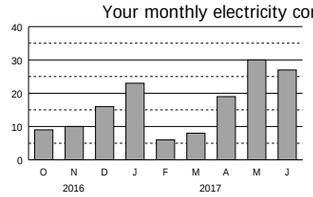
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		346.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.7002/kWh	18.91
System Loss Charge	0.812/kWh	21.92
Sub-Total		190.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.65
Surcharge	0.02 of 346.50	6.93
Sub-Total		9.58
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.69
Transmission		0.43
System Loss		1.42
Distribution		9.87
Others		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		38.41
CURRENT BILL - JUNE 2017		320.79
TOTAL AMOUNT DUE		667.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.79		
Less : VAT	23.77		
Amount Net of VAT	297.02		
Less: BIR 2306	9.92		
BIR 2307	5.68	VATable Sales	282.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.64
Amount Due	281.42	VAT Zero Rated Sales	0.00
Add : VAT	23.77	VAT Amount	23.77
TOTAL AMOUNT DUE	305.19	TOTAL SALES	320.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/1651/0/31/06-16-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014036806154

Collection Ref. Code : 146-76-184-1

Account ID : 0146761841-7

Customer Name : ABELLANA,ZOSIMA BELLEZA

Meter Number : MTR1191025

Period : May 2017

Premise Address: LOWER MOHON TALISAY CITY

Billing Address: LOWER MOHON TALISAY CITY

TOTAL AMOUNT DUE : 667.40

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01467618417

BC10/520.7/1651/0/31/06-16-2017/79

3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013665758408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186062

01345100000

Date : 06-16-2017

BC10/520.7/3200/1019931/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0134510000-0

Collection Ref. Code : 1843-32-308-7

Customer Information----------

Name : ABELLANA,ZOSIMA B

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	142169WS6	Pole No	:	1019931
Serial No	:	72108223	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12406
Period From	:	05-15-2017	Prev Rdg	:	12343
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

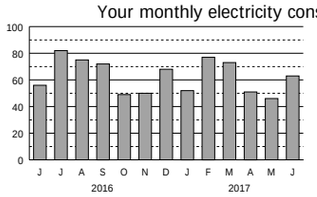
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 108.70
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.30
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		76.21
CURRENT BILL - JUNE 2017		577.74
TOTAL AMOUNT DUE		1,245.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.74		
Less : VAT	42.95		
Amount Net of VAT	534.79		
Less: BIR 2306	17.90		
BIR 2307	10.10	VATable Sales	501.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.26
Amount Due	506.79	VAT Zero Rated Sales	0.00
Add : VAT	42.95	VAT Amount	42.95
TOTAL AMOUNT DUE	549.74	TOTAL SALES	577.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/3200/0/31/06-16-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013665758408

Collection Ref. Code : 1843-32-308-7

Account ID : 0134510000-0

Customer Name : ABELLANA,ZOSIMA B

Meter Number : 142169WS6

Period : May 2017

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 1,245.14 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01345100000 BC10/520.7/3200/0/31/06-16-2017/79 3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455378758646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186598

45525100009

Date : 06-16-2017

BC10/520.7/9200/0428290/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4552510000-9

Collection Ref. Code : 1839-40-992-4

Customer Information----------

Name : CONSAD,ANALY G

Premise Address: SAN LORENZO LAWAAN II TALISAY

Billing Address: SAN LORENZO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	410461GS6	Pole No	:	0428290
Serial No	:	2003216796	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5872
Period From	:	05-15-2017	Prev Rdg	:	5817
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

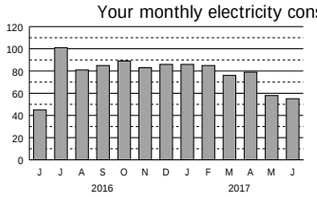
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 150.70
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.07
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		61.48
CURRENT BILL - JUNE 2017		444.15
TOTAL AMOUNT DUE		909.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 722.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.15		
Less : VAT	32.75		
Amount Net of VAT	411.40		
Less: BIR 2306	13.65		
BIR 2307	7.70	VATable Sales	382.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.73
Amount Due	390.05	VAT Zero Rated Sales	0.00
Add : VAT	32.75	VAT Amount	32.75
TOTAL AMOUNT DUE	422.80	TOTAL SALES	444.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/9200/0/31/06-16-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455378758646

Collection Ref. Code : 1839-40-992-4

Account ID : 4552510000-9

Customer Name : CONSAD,ANALY G

Meter Number : 410461GS6

Period : May 2017

Premise Address: SAN LORENZO LAWAAN II TALISAY

Billing Address: SAN LORENZO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 909.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45525100009

BC10/520.7/9200/0/31/06-16-2017/79

3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445524879682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185910

44515100004

Date : 06-16-2017

BC10/520.7/21500/0433575/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4451510000-4

Collection Ref. Code : 1817-66-092-6

Customer Information----------

Name : SUPERALES,JAIME

Premise Address: MOHON,TALISAY
Billing Address: MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	269422GS6	Pole No	:	0433575
Serial No	:	45306468	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17487
Period From	:	05-15-2017	Prev Rdg	:	17422
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

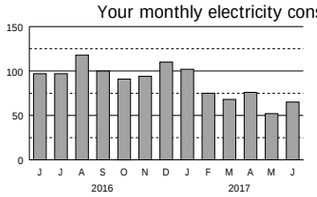
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 117.83
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.25
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		77.91
CURRENT BILL - JUNE 2017		589.53
TOTAL AMOUNT DUE		992.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.53		
Less : VAT	43.62		
Amount Net of VAT	545.91		
Less: BIR 2306	18.18		
BIR 2307	10.30	VATable Sales	511.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.29
Amount Due	517.43	VAT Zero Rated Sales	0.00
Add : VAT	43.62	VAT Amount	43.62
TOTAL AMOUNT DUE	561.05	TOTAL SALES	589.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/21500/0/31/06-16-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445524879682

Collection Ref. Code : 1817-66-092-6
Account ID : 4451510000-4
Customer Name : SUPERALES,JAIME
Meter Number : 269422GS6
Period : May 2017

Premise Address: MOHON,TALISAY
Billing Address: MOHON,TALISAY

TOTAL AMOUNT DUE : 992.48 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44515100004

BC10/520.7/21500/0/31/06-16-2017/79

3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465415789681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187325

46525100007

Date : 06-16-2017

BC10/520.7/22100/0433596/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652510000-7

Collection Ref. Code : 1839-44-689-7

Customer Information----------

Name : BUOT,CESAR L

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	243990DS6	Pole No	:	0433596
Serial No	:	11682487	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11139
Period From	:	05-15-2017	Prev Rdg	:	10999
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	305	Billed kWh	:	140

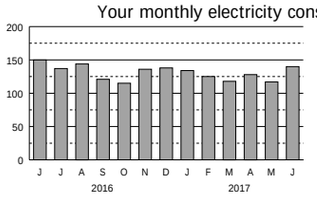
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,781.00	55.62
Sub-Total		69.36
Government Charges		
Franchise Tax - Local		8.09
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		9.40
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		198.20
CURRENT BILL - JUNE 2017		1,617.51
TOTAL AMOUNT DUE		2,958.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.51		
Less : VAT	122.57		
Amount Net of VAT	1,494.94		
Less: BIR 2306	51.08		
BIR 2307	28.57	VATable Sales	1,419.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.63
Amount Due	1,415.29	VAT Zero Rated Sales	0.00
Add : VAT	122.57	VAT Amount	122.57
TOTAL AMOUNT DUE	1,537.86	TOTAL SALES	1,617.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/22100/0/31/06-16-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465415789681

Collection Ref. Code : 1839-44-689-7
Account ID : 4652510000-7
Customer Name : BUOT,CESAR L
Meter Number : 243990DS6
Period : May 2017

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 2,958.58 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46525100007

BC10/520.7/22100/0/31/06-16-2017/79

3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031476336045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03194100008

1010187328

Date : 06-16-2017

BC10/520.7/23600/0433624/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319410000-8

Collection Ref. Code : 1817-28-977-2

Customer Information----------

Name : SARAUM,PASCUALA W

Premise Address: MOHON LAWAAN II TALISAY
Billing Address: MOHON LAWAAN II TALISAY

TIN :

Metering Information----------

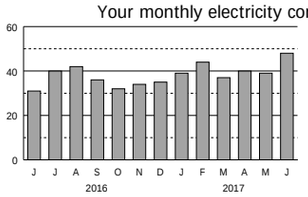
Meter No	:	MTR1161293	Pole No	:	0433624
Serial No	:	40119178	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	488
Period From	:	05-15-2017	Prev Rdg	:	440
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 182.00
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.94
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		49.01
CURRENT BILL - JUNE 2017		333.14
TOTAL AMOUNT DUE		555.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 432.62

Your monthly electricity consumption chart



Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.14		
Less : VAT	24.24		
Amount Net of VAT	308.90		
Less: BIR 2306	10.10		
BIR 2307	5.72	VATable Sales	284.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.77
Amount Due	293.08	VAT Zero Rated Sales	0.00
Add : VAT	24.24	VAT Amount	24.24
TOTAL AMOUNT DUE	317.32	TOTAL SALES	333.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/23600/0/31/06-16-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031476336045

Collection Ref. Code : 1817-28-977-2
Account ID : 0319410000-8
Customer Name : SARAUM,PASCUALA W
Meter Number : MTR1161293
Period : May 2017

Premise Address: MOHON LAWAAN II TALISAY
Billing Address: MOHON LAWAAN II TALISAY

TOTAL AMOUNT DUE : 555.60 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03194100008

BC10/520.7/23600/0/31/06-16-2017/79

3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461839894091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187010

46183504144

Date : 06-16-2017

BC10/520.7/23901/0433645/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4618350414-4

Collection Ref. Code : 1863-74-038-4

Customer Information----------

Name : DELGADO,ARLENE NACILLA

Premise Address: OREGANO RIVERSIDE LAWAAN II, TALISAY CITY
Billing Address: OREGANO RIVERSIDE LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143158	Pole No	:	0433645
Serial No	:	40100169	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	461
Period From	:	05-15-2017	Prev Rdg	:	438
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

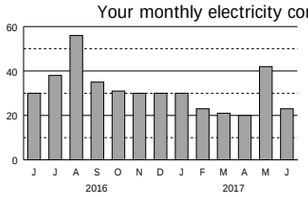
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 141.20
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 11.66
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		19.00
CURRENT BILL - JUNE 2017		103.75
TOTAL AMOUNT DUE		387.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.75		
Less : VAT	7.42		
Amount Net of VAT	96.33		
Less: BIR 2306	3.10		
BIR 2307	1.71	VATable Sales	84.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.58
Amount Due	91.52	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	98.94	TOTAL SALES	103.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/23901/0/31/06-16-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461839894091

Collection Ref. Code : 1863-74-038-4
Account ID : 4618350414-4
Customer Name : DELGADO,ARLENE NACILLA
Meter Number : MTR1143158
Period : May 2017

Premise Address: OREGANO RIVERSIDE LAWAAN II, TALISAY CITY
Billing Address: OREGANO RIVERSIDE LAWAAN II, TALISAY CITY

TOTAL AMOUNT DUE : 387.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46183504144 BC10/520.7/23901/0/31/06-16-2017/79 3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456484009804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186699

45666100008

Date : 06-16-2017

BC10/520.7/28300/0476726/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4566610000-8

Collection Ref. Code : 1815-77-605-6

Customer Information----------

Name : RODRIGUEZ,TERESITA M.

Premise Address: LOWER MOJON TALISAY
Billing Address: LOWER MOJON TALISAY

TIN :

Metering Information----------

Period To	:	06-15-2017	Pres Rdg	:	
Period From	:	05-15-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	12.90	Registered	:	
Conn Load	:	300	Billed kWh	:	400

Additional Metering Information ----------

Meter No	:	MTR1221851	Pole No	:	0476726
Serial No	:	85125800	Multiplier	:	1
Period To	:	06-15-2017	Pres Reading	:	104
Period From	:	06-04-2017	Prev Reading	:	0
No of Days	:	11	Consumption	:	104
Meter No	:	337673GS6	Pole No	:	0476726
Serial No	:	46878326	Multiplier	:	1
Period To	:	06-04-2017	Pres Reading	:	47255
Period From	:	05-15-2017	Prev Reading	:	46959
No of Days	:	20	Consumption	:	296

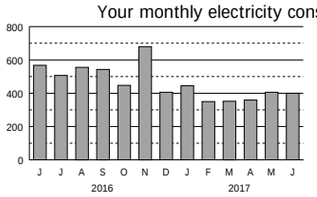
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,518.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,217.92
Transmission Charge	0.3752/kWh	150.08
System Loss Charge	0.8255/kWh	330.20
Sub-Total		2,698.20
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,518.50	90.37
Sub-Total		129.64
Government Charges		
Franchise Tax - Local		22.67
LFT Differential	0.0061/kWh	2.44
Value Added Tax		
Generation		158.48
Transmission		3.53
System Loss		22.23
Distribution		137.94
Others		18.57
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		556.42
CURRENT BILL - JUNE 2017		4,533.78
TOTAL AMOUNT DUE		9,052.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,945.00

Your monthly electricity consumption chart



Avg Monthly Usage : 463.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,533.78		
Less : VAT	340.75		
Amount Net of VAT	4,193.03		
Less: BIR 2306	141.98		
BIR 2307	80.05	VATable Sales	3,977.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.67
Amount Due	3,971.00	VAT Zero Rated Sales	0.00
Add : VAT	340.75	VAT Amount	340.75
TOTAL AMOUNT DUE	4,311.75	TOTAL SALES	4,533.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/28300/0/31/06-16-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456484009804

Collection Ref. Code : 1815-77-605-6
Account ID : 4566610000-8
Customer Name : RODRIGUEZ,TERESITA M.
Meter Number : MTR1143158
Period : May 2017

Premise Address: LOWER MOJON TALISAY
Billing Address: LOWER MOJON TALISAY

TOTAL AMOUNT DUE : 9,052.35 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45666100008

BC10/520.7/28300/0/31/06-16-2017/79

3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782201478855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194355

78281100004

Date : 06-17-2017

BC11/495.3/30/0674933/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7828110000-4

Collection Ref. Code : 1817-46-383-7

Customer Information----------

Name : EVANGEL DEV PROGRAM

Premise Address: CANSOJONG TALISAY INF ASSEMBLY OF GOD
Billing Address: CANSOJONG TALISAY INF ASSEMBLY OF GOD

TIN :

Metering Information----------

Meter No	:	574054 GS6	Pole No	:	0674933
Serial No	:	58273790	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21759
Period From	:	05-16-2017	Prev Rdg	:	21143
No of Days	:	31	Diff Rdg	:	616
Avg kWh/day	:	19.87	Registered	:	616
Conn Load	:	0	Billed kWh	:	616

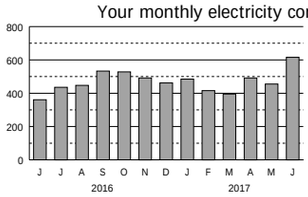
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,922.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,415.60
Transmission Charge	0.3752/kWh	231.12
System Loss Charge	0.8255/kWh	508.51
Sub-Total		4,155.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 4,922.50	98.45
Sub-Total		158.92
Government Charges		
Franchise Tax - Local		34.67
LFT Differential	0.0061/kWh	3.76
Value Added Tax		
Generation		244.07
Transmission		5.43
System Loss		34.27
Distribution		212.11
Others		23.68
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		851.45
CURRENT BILL - JUNE 2017		6,933.16
TOTAL AMOUNT DUE		11,855.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 9,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 470.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,933.16		
Less : VAT	519.56		
Amount Net of VAT	6,413.60		
Less: BIR 2306	216.49		
BIR 2307	122.40	VATable Sales	6,081.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.89
Amount Due	6,074.71	VAT Zero Rated Sales	0.00
Add : VAT	519.56	VAT Amount	519.56
TOTAL AMOUNT DUE	6,594.27	TOTAL SALES	6,933.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/30/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782201478855

Collection Ref. Code : 1817-46-383-7
Account ID : 7828110000-4
Customer Name : EVANGEL DEV PROGRAM
Meter Number : 574054 GS6
Period : May 2017

Premise Address: CANSOJONG TALISAY INF ASSEMBLY OF GOD
Billing Address: CANSOJONG TALISAY INF ASSEMBLY OF GOD

TOTAL AMOUNT DUE : 11,855.53 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78281100004

BC11/495.3/30/0/31/06-17-2017/79

3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098922349237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199172

09841100002

Date : 06-17-2017

BC11/495.3/80/0697321/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984110000-2

Collection Ref. Code : 1815-56-638-8

Customer Information----------

Name : CABALLERO,VERONICA C.

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	178813DS6	Pole No	:	0697321
Serial No	:	13294702	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	32711
Period From	:	05-16-2017	Prev Rdg	:	32592
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	300	Billed kWh	:	119

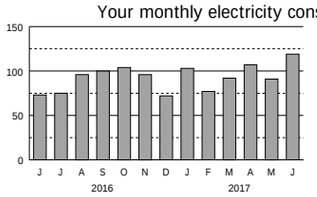
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 964.50	19.29
Sub-Total		30.97
Government Charges		
Franchise Tax - Local		6.72
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		165.01
CURRENT BILL - JUNE 2017		1,344.18
TOTAL AMOUNT DUE		2,308.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,175.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.18		
Less : VAT	100.87		
Amount Net of VAT	1,243.31		
Less: BIR 2306	42.04		
BIR 2307	23.73	VATable Sales	1,179.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.14
Amount Due	1,177.54	VAT Zero Rated Sales	0.00
Add : VAT	100.87	VAT Amount	100.87
TOTAL AMOUNT DUE	1,278.41	TOTAL SALES	1,344.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/80/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098922349237

Collection Ref. Code : 1815-56-638-8
Account ID : 0984110000-2
Customer Name : CABALLERO,VERONICA C.
Meter Number : 178813DS6
Period : May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,308.54 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09841100002

BC11/495.3/80/0/31/06-17-2017/79

3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597165811324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198387

59765578022

Date : 06-17-2017

BC11/495.3/123/0697300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5976557802-2

Collection Ref. Code : 1861-34-248-9

Customer Information----------

Name : SUMAMPONG,MARLO ADIGUE

Premise Address: SITIO IBACAN CANSOJONG, TALISAY CITY

Billing Address: SITIO IBACAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063067	Pole No	:	0697300
Serial No	:	125291844	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2079
Period From	:	05-16-2017	Prev Rdg	:	1981
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	222	Billed kWh	:	98

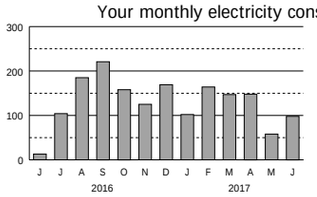
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 39.21
Government Charges		
Franchise Tax - Local		5.17
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 2.38
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		129.47
CURRENT BILL - JUNE 2017		1,036.73
TOTAL AMOUNT DUE		1,441.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.73		
Less : VAT	77.01		
Amount Net of VAT	959.72		
Less: BIR 2306	32.09		
BIR 2307	18.26	VATable Sales	907.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.46
Amount Due	909.37	VAT Zero Rated Sales	0.00
Add : VAT	77.01	VAT Amount	77.01
TOTAL AMOUNT DUE	986.38	TOTAL SALES	1,036.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/123/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597165811324

Collection Ref. Code : 1861-34-248-9

Account ID : 5976557802-2

Customer Name : SUMAMPONG,MARLO ADIGUE

Meter Number : MTR1063067

Period : May 2017

Premise Address: SITIO IBACAN CANSOJONG, TALISAY CITY

Billing Address: SITIO IBACAN CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,441.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59765578022

BC11/495.3/123/0/31/06-17-2017/79

3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771872604156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189513

77184100004

Date : 06-17-2017

BC11/495.3/140/0697321/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718410000-4

Collection Ref. Code : 1833-49-866-6

Customer Information----------

Name : GARCIA,MARCIANO L

Premise Address: SAMBAG INN CANSOJONG TALISAY

Billing Address: SAMBAG INN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	204658WS6	Pole No	:	0697321
Serial No	:	40420164	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23729
Period From	:	05-16-2017	Prev Rdg	:	23693
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

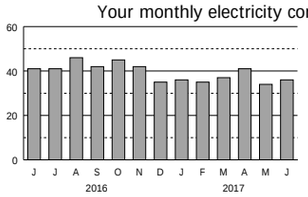
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 171.43
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.17
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		33.76
CURRENT BILL - JUNE 2017		213.17
TOTAL AMOUNT DUE		412.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 234.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.17		
Less : VAT	15.37		
Amount Net of VAT	197.80		
Less: BIR 2306	6.41		
BIR 2307	3.61	VATable Sales	179.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.39
Amount Due	187.78	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	203.15	TOTAL SALES	213.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/140/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771872604156

Collection Ref. Code : 1833-49-866-6

Account ID : 7718410000-4

Customer Name : GARCIA,MARCIANO L

Meter Number : 204658WS6

Period : May 2017

Premise Address: SAMBAG INN CANSOJONG TALISAY

Billing Address: SAMBAG INN CANSOJONG TALISAY

TOTAL AMOUNT DUE : 412.42

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77184100004

BC11/495.3/140/0/31/06-17-2017/79

3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348309565544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193709

34851100007

Date : 06-17-2017

BC11/495.3/150/0697314/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485110000-7

Collection Ref. Code : 1815-72-785-3

Customer Information----------

Name : SAYSON,NORMAN R

Premise Address: IBACAN CANSOJONG TALISAY

Billing Address: IBACAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	345149GS6	Pole No	:	0697314
Serial No	:	48974074	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7541
Period From	:	05-16-2017	Prev Rdg	:	7496
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

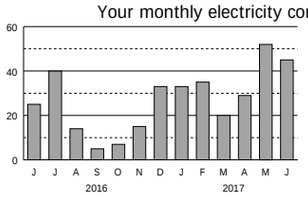
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 169.18
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.84
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		46.17
CURRENT BILL - JUNE 2017		314.30
Debit Adjustments		119.00
TOTAL AMOUNT DUE		720.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 119.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.30		
Less : VAT	22.94		
Amount Net of VAT	291.36		
Less: BIR 2306	9.55		
BIR 2307	5.40	VATable Sales	268.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.23
Amount Due	276.41	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	299.35	TOTAL SALES	314.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/150/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348309565544

Collection Ref. Code : 1815-72-785-3

Account ID : 3485110000-7

Customer Name : SAYSON,NORMAN R

Meter Number : 345149GS6

Period : May 2017

Premise Address: IBACAN CANSOJONG TALISAY

Billing Address: IBACAN CANSOJONG TALISAY

TOTAL AMOUNT DUE : 720.05

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34851100007

BC11/495.3/150/0/31/06-17-2017/79

3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943373572797
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191893

94312396495

Date : 06-17-2017

BC11/495.3/170/0697293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431239649-5

Collection Ref. Code : 1861-60-395-9

Customer Information----------

Name : CABALLERO,SHERWIN CABAITAN

Premise Address: IBACAN CANSOJONG, TALISAY CITY
Billing Address: IBACAN CANSOJONG, TALISAY CITY

TIN : 309-144-986-000

Metering Information----------

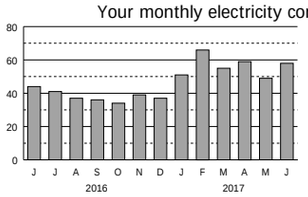
Meter No	:	MTR1128628	Pole No	:	0697293
Serial No	:	40094204	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	818
Period From	:	05-16-2017	Prev Rdg	:	760
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 161.90
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.09
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		64.41
CURRENT BILL - JUNE 2017		464.70
TOTAL AMOUNT DUE		802.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2017 - 460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.70		
Less : VAT	34.14		
Amount Net of VAT	430.56		
Less: BIR 2306	14.22		
BIR 2307	8.06	VATable Sales	400.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.27
Amount Due	408.28	VAT Zero Rated Sales	0.00
Add : VAT	34.14	VAT Amount	34.14
TOTAL AMOUNT DUE	442.42	TOTAL SALES	464.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/170/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943373572797

Collection Ref. Code : 1861-60-395-9
Account ID : 9431239649-5
Customer Name : CABALLERO,SHERWIN CABAITAN
Meter Number : MTR1128628
Period : May 2017

Premise Address: IBACAN CANSOJONG, TALISAY CITY
Billing Address: IBACAN CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 802.67 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94312396495

BC11/495.3/170/0/31/06-17-2017/79

3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539610697369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189512

53951100006

Date : 06-17-2017

BC11/495.3/240/0697293/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395110000-6

Collection Ref. Code : 1815-90-644-8

Customer Information----------

Name : RUBI,LOLITA C

Premise Address: EBACAN CANSOJONG TALISAY

Billing Address: EBACAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	236922DS6	Pole No	:	0697293
Serial No	:	10495850	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15610
Period From	:	05-16-2017	Prev Rdg	:	15586
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

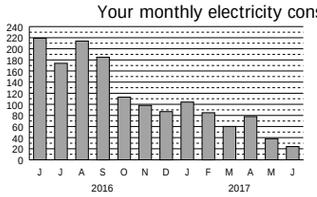
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.3752/kWh	9.00
System Loss Charge	0.8255/kWh	19.81
Sub-Total		161.89
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 235.55	- 153.11
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 148.46
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.51
Transmission		0.21
System Loss		1.33
Distribution		8.84
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.66
CURRENT BILL - JUNE 2017		106.75
TOTAL AMOUNT DUE		339.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 724.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.75		
Less : VAT	7.58		
Amount Net of VAT	99.17		
Less: BIR 2306	3.17		
BIR 2307	1.75	VATable Sales	87.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.08
Amount Due	94.25	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	101.83	TOTAL SALES	106.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/240/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539610697369

Collection Ref. Code : 1815-90-644-8

Account ID : 5395110000-6

Customer Name : RUBI,LOLITA C

Meter Number : 236922DS6

Period : May 2017

Premise Address: EBACAN CANSOJONG TALISAY

Billing Address: EBACAN CANSOJONG TALISAY

TOTAL AMOUNT DUE : 339.10

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53951100006

BC11/495.3/240/0/31/06-17-2017/79

3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272003548544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189225

27242284274

Date : 06-17-2017

BC11/495.3/290/0697286/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724228427-4

Collection Ref. Code : 1863-22-575-7

Customer Information----------

Name : BOISER,JUVELIZA ROSARIO

Premise Address: IBACAN CANSOJONG, TALISAY CITY

Billing Address: IBACAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119454	Pole No	:	0697286
Serial No	:	84440601	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1958
Period From	:	05-16-2017	Prev Rdg	:	1863
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	436	Billed kWh	:	95

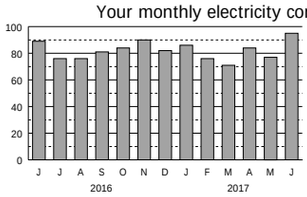
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 31.22
Government Charges		
Franchise Tax - Local		5.05
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 1.48
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		126.37
CURRENT BILL - JUNE 2017		1,012.80
TOTAL AMOUNT DUE		1,746.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 812.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.80		
Less : VAT	75.48		
Amount Net of VAT	937.32		
Less: BIR 2306	31.45		
BIR 2307	17.84	VATable Sales	886.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.89
Amount Due	888.03	VAT Zero Rated Sales	0.00
Add : VAT	75.48	VAT Amount	75.48
TOTAL AMOUNT DUE	963.51	TOTAL SALES	1,012.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/290/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272003548544

Collection Ref. Code : 1863-22-575-7

Account ID : 2724228427-4

Customer Name : BOISER,JUVELIZA ROSARIO

Meter Number : MTR1119454

Period : May 2017

Premise Address: IBACAN CANSOJONG, TALISAY CITY

Billing Address: IBACAN CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,746.04 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27242284274

BC11/495.3/290/0/31/06-17-2017/79

3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314041625585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193608

31442100009

Date : 06-17-2017

BC11/495.3/290/0697286/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144210000-9

Collection Ref. Code : 1821-57-680-2

Customer Information----------

Name : BOISER,ALFREDO SR.

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	007924 EFS6	Pole No	:	0697286
Serial No	:	121428985	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3610
Period From	:	05-16-2017	Prev Rdg	:	3512
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

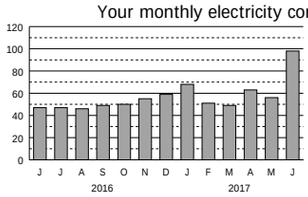
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 38.38
Government Charges		
Franchise Tax - Local		5.18
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 2.28
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		129.58
CURRENT BILL - JUNE 2017		1,037.67
TOTAL AMOUNT DUE		1,484.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.67		
Less : VAT	77.11		
Amount Net of VAT	960.56		
Less: BIR 2306	32.13		
BIR 2307	18.28	VATable Sales	908.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.47
Amount Due	910.15	VAT Zero Rated Sales	0.00
Add : VAT	77.11	VAT Amount	77.11
TOTAL AMOUNT DUE	987.26	TOTAL SALES	1,037.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/290/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314041625585

Collection Ref. Code : 1821-57-680-2
Account ID : 3144210000-9
Customer Name : BOISER,ALFREDO SR.
Meter Number : 007924 EFS6
Period : May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,484.75 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31442100009

BC11/495.3/290/0/31/06-17-2017/79

3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172502291133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190270

17281100002

Date : 06-17-2017

BC11/495.3/310/0697321/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1728110000-2

Collection Ref. Code : 1817-46-152-4

Customer Information----------

Name : ABAPO,PURIE

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	205000WS6	Pole No	:	0697321
Serial No	:	43132685	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	79286
Period From	:	05-16-2017	Prev Rdg	:	79233
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

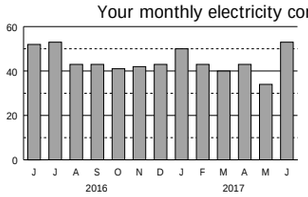
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 150.25
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 12.23
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		58.61
CURRENT BILL - JUNE 2017		422.52
TOTAL AMOUNT DUE		622.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.52		
Less : VAT	30.98		
Amount Net of VAT	391.54		
Less: BIR 2306	12.91		
BIR 2307	7.33	VATable Sales	363.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.63
Amount Due	371.30	VAT Zero Rated Sales	0.00
Add : VAT	30.98	VAT Amount	30.98
TOTAL AMOUNT DUE	402.28	TOTAL SALES	422.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/310/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172502291133

Collection Ref. Code : 1817-46-152-4
Account ID : 1728110000-2
Customer Name : ABAPO,PURIE
Meter Number : 205000WS6
Period : May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 622.33

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17281100002

BC11/495.3/310/0/31/06-17-2017/79

3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982686690707
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193132

98281100002

Date : 06-17-2017

BC11/495.3/430/0674933/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9828110000-2

Collection Ref. Code : 1817-46-398-5

Customer Information----------

Name : LABIAGA,CONSTANCIO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056406	Pole No	:	0674933
Serial No	:	121433365	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1162
Period From	:	05-16-2017	Prev Rdg	:	1025
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

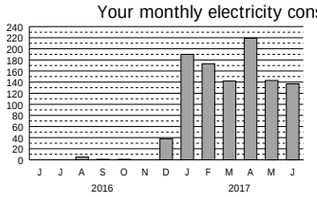
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,608.50	32.17
Sub-Total		45.62
Government Charges		
Franchise Tax - Local		7.79
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.51
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		191.14
CURRENT BILL - JUNE 2017		1,557.89
TOTAL AMOUNT DUE		3,166.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.89		
Less : VAT	117.25		
Amount Net of VAT	1,440.64		
Less: BIR 2306	48.87		
BIR 2307	27.51	VATable Sales	1,366.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.89
Amount Due	1,364.26	VAT Zero Rated Sales	0.00
Add : VAT	117.25	VAT Amount	117.25
TOTAL AMOUNT DUE	1,481.51	TOTAL SALES	1,557.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/430/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982686690707

Collection Ref. Code : 1817-46-398-5
Account ID : 9828110000-2
Customer Name : LABIAGA,CONSTANCIO
Meter Number : MTR1056406
Period : May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,166.16 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98281100002

BC11/495.3/430/0/31/06-17-2017/79

3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203773234449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188309

20343100002

Date : 06-17-2017

BC11/495.3/440/0674933/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2034310000-2

Collection Ref. Code : 1837-40-071-7

Customer Information----------

Name : ABAPO,TERLITA R.

Premise Address: EBACAN CANSOJONG TALISAY

Billing Address: EBACAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	342197GS6	Pole No	:	0674933
Serial No	:	43462599	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5445
Period From	:	05-16-2017	Prev Rdg	:	5256
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	240	Billed kWh	:	189

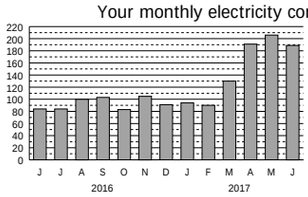
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 203.50	4.07
Sub-Total		22.62
Government Charges		
Franchise Tax - Local		10.51
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		4.11
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		258.38
CURRENT BILL - JUNE 2017		2,101.68
Debit Adjustments		2,090.00
TOTAL AMOUNT DUE		4,395.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,090.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.68		
Less : VAT	156.68		
Amount Net of VAT	1,945.00		
Less: BIR 2306	65.29		
BIR 2307	37.10	VATable Sales	1,843.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.70
Amount Due	1,842.61	VAT Zero Rated Sales	0.00
Add : VAT	156.68	VAT Amount	156.68
TOTAL AMOUNT DUE	1,999.29	TOTAL SALES	2,101.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/440/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203773234449

Collection Ref. Code : 1837-40-071-7

Account ID : 2034310000-2

Customer Name : ABAPO,TERLITA R.

Meter Number : 342197GS6

Period : May 2017

Premise Address: EBACAN CANSOJONG TALISAY

Billing Address: EBACAN CANSOJONG TALISAY

TOTAL AMOUNT DUE : 4,395.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20343100002

BC11/495.3/440/0/31/06-17-2017/79

3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974171980677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190478

97478848175

Date : 06-17-2017

BC11/495.3/445/0674933/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9747884817-5

Collection Ref. Code : 1863-38-092-2

Customer Information----------

Name : RAMOS,MARK DAVE ABADILLA

Premise Address: IBACAN CANSOJONG, TALISAY CITY

Billing Address: IBACAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009834 EFS6	Pole No	:	0674933
Serial No	:	121435087	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5890
Period From	:	05-16-2017	Prev Rdg	:	5383
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	236	Billed kWh	:	507

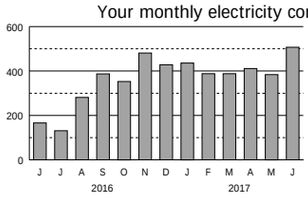
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,292.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,811.21
Transmission Charge	0.3752/kWh	190.23
System Loss Charge	0.8255/kWh	418.53
Sub-Total		3,419.97
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,292.00	85.84
Sub-Total		135.62
Government Charges		
Franchise Tax - Local		28.56
LFT Differential	0.0061/kWh	3.09
Value Added Tax		
Generation		200.87
Transmission		4.47
System Loss		28.19
Distribution		174.68
Others		20.07
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		701.47
CURRENT BILL - JUNE 2017		5,712.73
TOTAL AMOUNT DUE		10,004.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 4,511.00

Your monthly electricity consumption chart



Avg Monthly Usage : 364.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,712.73		
Less : VAT	428.28		
Amount Net of VAT	5,284.45		
Less: BIR 2306	178.45		
BIR 2307	100.86	VATable Sales	5,011.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.19
Amount Due	5,005.14	VAT Zero Rated Sales	0.00
Add : VAT	428.28	VAT Amount	428.28
TOTAL AMOUNT DUE	5,433.42	TOTAL SALES	5,712.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/445/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974171980677

Collection Ref. Code : 1863-38-092-2

Account ID : 9747884817-5

Customer Name : RAMOS,MARK DAVE ABADILLA

Meter Number : 009834 EFS6

Period : May 2017

Premise Address: IBACAN CANSOJONG, TALISAY CITY

Billing Address: IBACAN CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 10,004.86 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97478848175

BC11/495.3/445/0/31/06-17-2017/79

3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572753359944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57281100008

1010189750
Date : 06-17-2017
BC11/495.3/460/0674933/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5728110000-8
Collection Ref. Code : 1817-46-215-6

Customer Information----------
Name : RETAURO,LONGINA
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

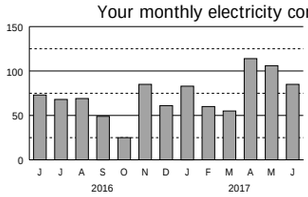
Meter No	:	495399 GS6	Pole No	:	0674933
Serial No	:	52683561	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7282
Period From	:	05-16-2017	Prev Rdg	:	7197
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 1,187.50	23.75
Sub-Total		- 58.41
Government Charges		
Franchise Tax - Local		4.35
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 3.52
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		110.77
CURRENT BILL - JUNE 2017		873.94
TOTAL AMOUNT DUE		2,061.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 1,240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.94		
Less : VAT	65.41		
Amount Net of VAT	808.53		
Less: BIR 2306	27.24		
BIR 2307	15.36	VATable Sales	763.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.36
Amount Due	765.93	VAT Zero Rated Sales	0.00
Add : VAT	65.41	VAT Amount	65.41
TOTAL AMOUNT DUE	831.34	TOTAL SALES	873.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/460/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572753359944

Collection Ref. Code : 1817-46-215-6
Account ID : 5728110000-8
Customer Name : RETAURO,LONGINA
Meter Number : 495399 GS6
Period : May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,061.37 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57281100008

BC11/495.3/460/0/31/06-17-2017/79

3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174176678044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190805

17443100007

Date : 06-17-2017

BC11/495.3/500/0697272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1744310000-7

Collection Ref. Code : 1837-64-743-7

Customer Information----------

Name : CABALAN,ASTERIO

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	204986WS6	Pole No	:	0697272
Serial No	:	42530125	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	63283
Period From	:	05-16-2017	Prev Rdg	:	63202
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

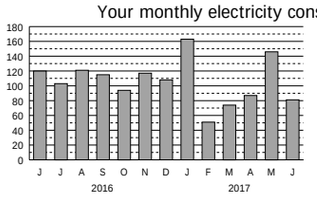
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		- 46.01
Government Charges		
Franchise Tax - Local		4.20
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 2.19
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		106.81
CURRENT BILL - JUNE 2017		843.96
TOTAL AMOUNT DUE		2,459.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 851.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.96		
Less : VAT	63.53		
Amount Net of VAT	780.43		
Less: BIR 2306	26.48		
BIR 2307	14.84	VATable Sales	737.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.28
Amount Due	739.11	VAT Zero Rated Sales	0.00
Add : VAT	63.53	VAT Amount	63.53
TOTAL AMOUNT DUE	802.64	TOTAL SALES	843.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/500/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174176678044

Collection Ref. Code : 1837-64-743-7

Account ID : 1744310000-7

Customer Name : CABALAN,ASTERIO

Meter Number : 204986WS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,459.50

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17443100007

BC11/495.3/500/0/31/06-17-2017/79

3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489065174305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195665

48951100006

Date : 06-17-2017

BC11/495.3/570/0674996/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895110000-6

Collection Ref. Code : 1815-99-788-5

Customer Information----------

Name : CABALAN,HOWARD B

Premise Address: EBACAN CANSOJONG TALISAY

Billing Address: EBACAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	198279WS6	Pole No	:	0674996
Serial No	:	44075826	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19263
Period From	:	05-16-2017	Prev Rdg	:	19061
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	240	Billed kWh	:	202

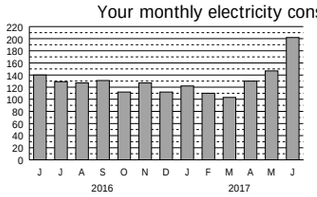
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,639.00	32.78
Sub-Total		52.61
Government Charges		
Franchise Tax - Local		11.39
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		279.71
CURRENT BILL - JUNE 2017		2,277.89
TOTAL AMOUNT DUE		3,917.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,427.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.89		
Less : VAT	170.85		
Amount Net of VAT	2,107.04		
Less: BIR 2306	71.18		
BIR 2307	40.22	VATable Sales	1,998.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.86
Amount Due	1,995.64	VAT Zero Rated Sales	0.00
Add : VAT	170.85	VAT Amount	170.85
TOTAL AMOUNT DUE	2,166.49	TOTAL SALES	2,277.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/570/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489065174305

Collection Ref. Code : 1815-99-788-5

Account ID : 4895110000-6

Customer Name : CABALAN,HOWARD B

Meter Number : 198279WS6

Period : May 2017

Premise Address: EBACAN CANSOJONG TALISAY

Billing Address: EBACAN CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,917.06

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48951100006

BC11/495.3/570/0/31/06-17-2017/79

3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207114142431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190044

20721100004

Date : 06-17-2017

BC11/495.3/640/0674940/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2072110000-4

Collection Ref. Code : 1825-66-365-3

Customer Information----------

Name : RESTAURO,SERVANDO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	005499 EFS6	Pole No	:	0674940
Serial No	:	94755579	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1906
Period From	:	05-16-2017	Prev Rdg	:	1841
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

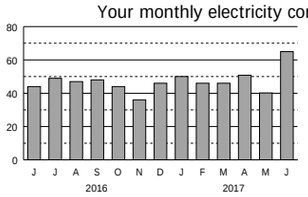
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 120.32
Government Charges		
Franchise Tax - Local		2.90
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.55
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		77.59
CURRENT BILL - JUNE 2017		586.72
TOTAL AMOUNT DUE		865.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 343.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.72		
Less : VAT	43.32		
Amount Net of VAT	543.40		
Less: BIR 2306	18.05		
BIR 2307	10.25	VATable Sales	509.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.27
Amount Due	515.10	VAT Zero Rated Sales	0.00
Add : VAT	43.32	VAT Amount	43.32
TOTAL AMOUNT DUE	558.42	TOTAL SALES	586.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/640/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207114142431

Collection Ref. Code : 1825-66-365-3
Account ID : 2072110000-4
Customer Name : RESTAURO,SERVANDO
Meter Number : 005499 EFS6
Period : May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 865.44 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20721100004

BC11/495.3/640/0/31/06-17-2017/79

3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157216387748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196710

15744100007

Date : 06-17-2017

BC11/495.3/660/0674940/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574410000-7

Collection Ref. Code : 1831-83-440-5

Customer Information----------

Name : MONTEJO,ROSITA R

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	290289SS6	Pole No	:	0674940
Serial No	:	30333541	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10805
Period From	:	05-16-2017	Prev Rdg	:	10736
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

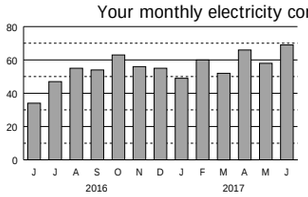
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 124.32
Government Charges		
Franchise Tax - Local		3.10
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.73
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		82.71
CURRENT BILL - JUNE 2017		626.25
TOTAL AMOUNT DUE		1,088.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 579.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.25		
Less : VAT	46.32		
Amount Net of VAT	579.93		
Less: BIR 2306	19.30		
BIR 2307	10.94	VATable Sales	543.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.39
Amount Due	549.69	VAT Zero Rated Sales	0.00
Add : VAT	46.32	VAT Amount	46.32
TOTAL AMOUNT DUE	596.01	TOTAL SALES	626.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/660/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157216387748

Collection Ref. Code : 1831-83-440-5

Account ID : 1574410000-7

Customer Name : MONTEJO,ROSITA R

Meter Number : 290289SS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,088.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15744100007

BC11/495.3/660/0/31/06-17-2017/79

3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431503549821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198921

43113414858

Date : 06-17-2017

BC11/495.3/667/1544232/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4311341485-8

Collection Ref. Code : 1861-49-581-1

Customer Information----------

Name : GONZALES,REGGIE SAMSON

Premise Address: SITIO IBACAN CANSOJONG, TALISAY CITY

Billing Address: SITIO IBACAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1068823	Pole No	:	1544232
Serial No	:	121450691	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1400
Period From	:	05-16-2017	Prev Rdg	:	1352
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:		Billed kWh	:	48

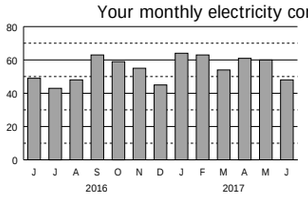
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 175.70
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.18
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		49.81
CURRENT BILL - JUNE 2017		340.24
TOTAL AMOUNT DUE		877.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.24		
Less : VAT	25.00		
Amount Net of VAT	315.24		
Less: BIR 2306	10.42		
BIR 2307	5.85	VATable Sales	290.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.81
Amount Due	298.97	VAT Zero Rated Sales	0.00
Add : VAT	25.00	VAT Amount	25.00
TOTAL AMOUNT DUE	323.97	TOTAL SALES	340.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/667/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431503549821

Collection Ref. Code : 1861-49-581-1

Account ID : 4311341485-8

Customer Name : GONZALES,REGGIE SAMSON

Meter Number : MTR1068823

Period : May 2017

Premise Address: SITIO IBACAN CANSOJONG, TALISAY CITY

Billing Address: SITIO IBACAN CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 877.69 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43113414858

BC11/495.3/667/0/31/06-17-2017/79

3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601145561753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188057

60172667309

Date : 06-17-2017

BC11/495.3/668/1544232/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017266730-9

Collection Ref. Code : 1861-77-920-8

Customer Information----------

Name : CANADA,JOSEFINA LAPERA

Premise Address: IBACAN CANSOJONG, TALISAY CITY

Billing Address: IBACAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102679	Pole No	:	1544232
Serial No	:	129124125	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3336
Period From	:	05-16-2017	Prev Rdg	:	3141
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	236	Billed kWh	:	195

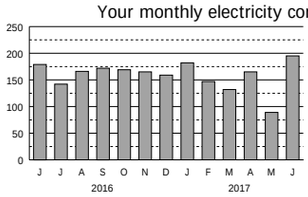
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 959.00	19.18
Sub-Total		38.32
Government Charges		
Franchise Tax - Local		10.92
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		6.05
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		268.46
CURRENT BILL - JUNE 2017		2,185.11
TOTAL AMOUNT DUE		3,144.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.11		
Less : VAT	163.45		
Amount Net of VAT	2,021.66		
Less: BIR 2306	68.11		
BIR 2307	38.58	VATable Sales	1,916.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.01
Amount Due	1,914.97	VAT Zero Rated Sales	0.00
Add : VAT	163.45	VAT Amount	163.45
TOTAL AMOUNT DUE	2,078.42	TOTAL SALES	2,185.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/668/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601145561753

Collection Ref. Code : 1861-77-920-8

Account ID : 6017266730-9

Customer Name : CANADA,JOSEFINA LAPERA

Meter Number : MTR1102679

Period : May 2017

Premise Address: IBACAN CANSOJONG, TALISAY CITY

Billing Address: IBACAN CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,144.23

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60172667309

BC11/495.3/668/0/31/06-17-2017/79

3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591318581373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196343

59140587326

Date : 06-17-2017

BC11/495.3/668/1544232/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5914058732-6

Collection Ref. Code : 1863-81-494-9

Customer Information----------

Name : CAMPO,MARY JANE NIALA

Premise Address: IBAKAN CANSOJONG,TALISAY CITY

Billing Address: IBAKAN CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145660	Pole No	:	1544232
Serial No	:	40102891	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1207
Period From	:	05-16-2017	Prev Rdg	:	1092
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

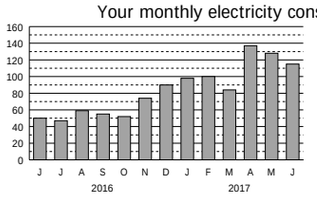
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,430.00	28.60
Sub-Total		39.89
Government Charges		
Franchise Tax - Local		6.55
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		5.66
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		160.76
CURRENT BILL - JUNE 2017		1,310.43
TOTAL AMOUNT DUE		2,740.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,313.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.43		
Less : VAT	98.72		
Amount Net of VAT	1,211.71		
Less: BIR 2306	41.13		
BIR 2307	23.14	VATable Sales	1,149.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.04
Amount Due	1,147.44	VAT Zero Rated Sales	0.00
Add : VAT	98.72	VAT Amount	98.72
TOTAL AMOUNT DUE	1,246.16	TOTAL SALES	1,310.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/668/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591318581373

Collection Ref. Code : 1863-81-494-9

Account ID : 5914058732-6

Customer Name : CAMPO,MARY JANE NIALA

Meter Number : MTR1145660

Period : May 2017

Premise Address: IBAKAN CANSOJONG,TALISAY CITY

Billing Address: IBAKAN CANSOJONG,TALISAY CITY

TOTAL AMOUNT DUE : 2,740.41 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59140587326

BC11/495.3/668/0/31/06-17-2017/79

3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588869663450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195308

58847818232

Date : 06-17-2017

BC11/495.3/669/1544224/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5884781823-2

Collection Ref. Code : 1861-85-632-6

Customer Information----------

Name : LANOJAN,ROSEMARIE MONTEJO

Premise Address: IBACAN CANSOJONG, TALISAY CITY

Billing Address: IBACAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104796	Pole No	:	1544224
Serial No	:	129127184	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1365
Period From	:	05-16-2017	Prev Rdg	:	1295
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

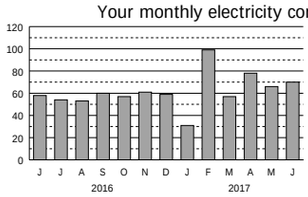
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 123.59
Government Charges		
Franchise Tax - Local		3.16
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.56
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		84.25
CURRENT BILL - JUNE 2017		638.14
TOTAL AMOUNT DUE		1,233.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 723.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.14		
Less : VAT	47.30		
Amount Net of VAT	590.84		
Less: BIR 2306	19.71		
BIR 2307	11.15	VATable Sales	553.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.95
Amount Due	559.98	VAT Zero Rated Sales	0.00
Add : VAT	47.30	VAT Amount	47.30
TOTAL AMOUNT DUE	607.28	TOTAL SALES	638.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/669/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588869663450

Collection Ref. Code : 1861-85-632-6

Account ID : 5884781823-2

Customer Name : LANOJAN,ROSEMARIE MONTEJO

Meter Number : MTR1104796

Period : May 2017

Premise Address: IBACAN CANSOJONG, TALISAY CITY

Billing Address: IBACAN CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,233.72

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58847818232

BC11/495.3/669/0/31/06-17-2017/79

3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114063483559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192646

11465250394

Date : 06-17-2017

BC11/495.3/669/1544232/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1146525039-4

Collection Ref. Code : 1861-61-017-3

Customer Information----------

Name : DECIERDO,CRISTY NINA BUHAYAN

Premise Address: UPPER IBACAN CANSOJONG, TALISAY CITY

Billing Address: UPPER IBACAN CANSOJONG, TALISAY CITY

TIN : 308-341-838-000

Metering Information----------

Meter No	:	MTR1075018	Pole No	:	1544232
Serial No	:	40013631	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3499
Period From	:	05-16-2017	Prev Rdg	:	3341
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	222	Billed kWh	:	158

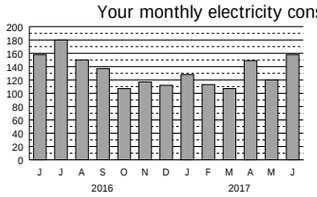
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	876.08
Transmission Charge	0.3752/kWh	59.28
System Loss Charge	0.8255/kWh	130.43
Sub-Total		1,065.79
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		42.51
Government Charges		
Franchise Tax - Local		8.92
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.61
Transmission		1.39
System Loss		8.79
Distribution		54.85
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		219.09
CURRENT BILL - JUNE 2017		1,784.47
TOTAL AMOUNT DUE		3,134.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,631.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.47		
Less : VAT	133.93		
Amount Net of VAT	1,650.54		
Less: BIR 2306	55.81		
BIR 2307	31.51	VATable Sales	1,565.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.16
Amount Due	1,563.22	VAT Zero Rated Sales	0.00
Add : VAT	133.93	VAT Amount	133.93
TOTAL AMOUNT DUE	1,697.15	TOTAL SALES	1,784.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/669/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114063483559

Collection Ref. Code : 1861-61-017-3

Account ID : 1146525039-4

Customer Name : DECIERDO,CRISTY NINA BUHAYAN

Meter Number : MTR1075018

Period : May 2017

Premise Address: UPPER IBACAN CANSOJONG, TALISAY CITY

Billing Address: UPPER IBACAN CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,134.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11465250394

BC11/495.3/669/0/31/06-17-2017/79

3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472488489189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189638

47281100009

Date : 06-17-2017

BC11/495.3/680/0674975/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4728110000-9

Collection Ref. Code : 1817-46-200-8

Customer Information----------

Name : RESTAURO,GERONIMA

Premise Address: CANSOJONG-TALISAY

Billing Address: CANSOJONG-TALISAY

TIN :

Metering Information----------

Meter No	:	347964GS6	Pole No	:	0674975
Serial No	:	45769359	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	26634
Period From	:	05-16-2017	Prev Rdg	:	26463
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

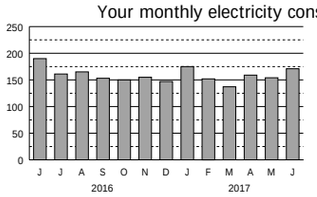
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,719.00	34.38
Sub-Total		51.17
Government Charges		
Franchise Tax - Local		9.68
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		237.69
CURRENT BILL - JUNE 2017		1,936.62
TOTAL AMOUNT DUE		3,655.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.62		
Less : VAT	145.50		
Amount Net of VAT	1,791.12		
Less: BIR 2306	60.61		
BIR 2307	34.19	VATable Sales	1,698.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.19
Amount Due	1,696.32	VAT Zero Rated Sales	0.00
Add : VAT	145.50	VAT Amount	145.50
TOTAL AMOUNT DUE	1,841.82	TOTAL SALES	1,936.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/680/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472488489189

Collection Ref. Code : 1817-46-200-8

Account ID : 4728110000-9

Customer Name : RESTAURO,GERONIMA

Meter Number : 347964GS6

Period : May 2017

Premise Address: CANSOJONG-TALISAY

Billing Address: CANSOJONG-TALISAY

TOTAL AMOUNT DUE : 3,655.53

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47281100009

BC11/495.3/680/0/31/06-17-2017/79

3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816028087746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194145

81691100002

Date : 06-17-2017

BC11/495.3/700/0674961/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169110000-2

Collection Ref. Code : 1817-84-635-3

Customer Information----------

Name : NAVARES,MARLYN E

Premise Address: SITIO IBAKAN CANSOJONG TALISAY
Billing Address: SITIO IBAKAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	418034GS6	Pole No	:	0674961
Serial No	:	67615622	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6674
Period From	:	05-16-2017	Prev Rdg	:	6589
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

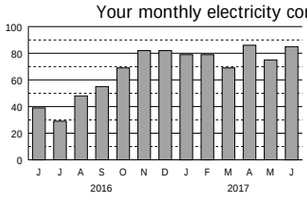
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 67.88
Government Charges		
Franchise Tax - Local		4.30
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.66
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		109.58
CURRENT BILL - JUNE 2017		863.28
TOTAL AMOUNT DUE		1,577.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 845.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.28		
Less : VAT	64.27		
Amount Net of VAT	799.01		
Less: BIR 2306	26.76		
BIR 2307	15.17	VATable Sales	753.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.31
Amount Due	757.08	VAT Zero Rated Sales	0.00
Add : VAT	64.27	VAT Amount	64.27
TOTAL AMOUNT DUE	821.35	TOTAL SALES	863.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/700/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816028087746

Collection Ref. Code : 1817-84-635-3
Account ID : 8169110000-2
Customer Name : NAVARES,MARLYN E
Meter Number : 418034GS6
Period : May 2017

Premise Address: SITIO IBAKAN CANSOJONG TALISAY
Billing Address: SITIO IBAKAN CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,577.17 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81691100002

BC11/495.3/700/0/31/06-17-2017/79

3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769808337933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76992422345

1010188754
Date : 06-17-2017
BC11/495.3/735/0745555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699242234-5
Collection Ref. Code : 1859-48-158-2

Customer Information----------
Name : CANDADO,CLIFFORD CATIPAY
Premise Address: IBACAN CANSOJONG,TALISAY CITY
Billing Address: IBACAN CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

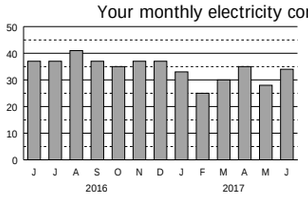
Meter No	:	MTR1015681	Pole No	:	0745555
Serial No	:	121517252	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1354
Period From	:	05-16-2017	Prev Rdg	:	1320
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	213	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 163.42
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.57
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		31.74
CURRENT BILL - JUNE 2017		199.95
TOTAL AMOUNT DUE		319.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.95		
Less : VAT	14.36		
Amount Net of VAT	185.59		
Less: BIR 2306	5.98		
BIR 2307	3.39	VATable Sales	168.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.38
Amount Due	176.22	VAT Zero Rated Sales	0.00
Add : VAT	14.36	VAT Amount	14.36
TOTAL AMOUNT DUE	190.58	TOTAL SALES	199.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/735/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769808337933

Collection Ref. Code : 1859-48-158-2
Account ID : 7699242234-5
Customer Name : CANDADO,CLIFFORD CATIPAY
Meter Number : MTR1015681
Period : May 2017

Premise Address: IBACAN CANSOJONG,TALISAY CITY
Billing Address: IBACAN CANSOJONG,TALISAY CITY

TOTAL AMOUNT DUE : 319.85 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76992422345

BC11/495.3/735/0/31/06-17-2017/79

3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558755226118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196846

55893100002

Date : 06-17-2017

BC11/495.3/740/0674961/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589310000-2

Collection Ref. Code : 1841-91-341-3

Customer Information----------

Name : IBAROLA,ROSEMARIE M

Premise Address: V.H. GARCES ST., CANSOJONG TALISAY

Billing Address: V.H. GARCES ST., CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	220861WS6	Pole No	:	0674961
Serial No	:	48121681	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5371
Period From	:	05-16-2017	Prev Rdg	:	5325
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	486	Billed kWh	:	46

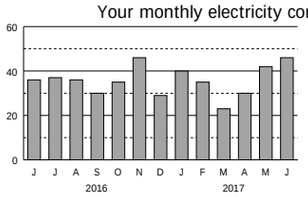
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 173.10
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.17
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		47.17
CURRENT BILL - JUNE 2017		320.98
TOTAL AMOUNT DUE		604.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 219.70

Your monthly electricity consumption chart



Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.98		
Less : VAT	23.42		
Amount Net of VAT	297.56		
Less: BIR 2306	9.77		
BIR 2307	5.51	VATable Sales	273.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.75
Amount Due	282.28	VAT Zero Rated Sales	0.00
Add : VAT	23.42	VAT Amount	23.42
TOTAL AMOUNT DUE	305.70	TOTAL SALES	320.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/740/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558755226118

Collection Ref. Code : 1841-91-341-3

Account ID : 5589310000-2

Customer Name : IBAROLA,ROSEMARIE M

Meter Number : 220861WS6

Period : May 2017

Premise Address: V.H. GARCES ST., CANSOJONG TALISAY

Billing Address: V.H. GARCES ST., CANSOJONG TALISAY

TOTAL AMOUNT DUE : 604.15 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55893100002

BC11/495.3/740/0/31/06-17-2017/79

3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165134800064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199779

16538522059

Date : 06-17-2017

BC11/495.3/742/0745541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1653852205-9

Collection Ref. Code : 1863-82-521-5

Customer Information----------

Name : LARIOSA,ANA MARIE CABUENAS

Premise Address: IBACAN CANSOJONG,TALISAY CITY

Billing Address: IBACAN CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145172	Pole No	:	0745541
Serial No	:	85048773	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	735
Period From	:	05-16-2017	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

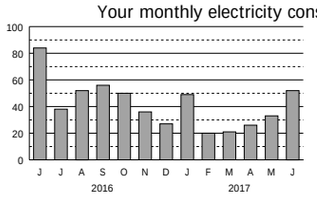
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 147.61
Government Charges		
Franchise Tax - Local		2.03
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 12.03
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		57.51
CURRENT BILL - JUNE 2017		414.45
TOTAL AMOUNT DUE		602.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.45		
Less : VAT	30.38		
Amount Net of VAT	384.07		
Less: BIR 2306	12.66		
BIR 2307	7.19	VATable Sales	356.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.13
Amount Due	364.22	VAT Zero Rated Sales	0.00
Add : VAT	30.38	VAT Amount	30.38
TOTAL AMOUNT DUE	394.60	TOTAL SALES	414.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/742/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165134800064

Collection Ref. Code : 1863-82-521-5

Account ID : 1653852205-9

Customer Name : LARIOSA,ANA MARIE CABUENAS

Meter Number : MTR1145172

Period : May 2017

Premise Address: IBACAN CANSOJONG,TALISAY CITY

Billing Address: IBACAN CANSOJONG,TALISAY CITY

TOTAL AMOUNT DUE : 602.42 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16538522059

BC11/495.3/742/0/31/06-17-2017/79

3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661164779006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198280

66161100004

Date : 06-17-2017

BC11/495.3/750/0745541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6616110000-4

Collection Ref. Code : 1841-26-722-8

Customer Information----------

Name : POSTRERO,REMEDIOS B

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	365461GS6	Pole No	:	0745541
Serial No	:	2002112179	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16760
Period From	:	05-16-2017	Prev Rdg	:	16686
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

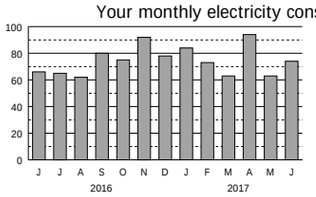
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 95.95
Government Charges		
Franchise Tax - Local		3.53
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.21
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		92.12
CURRENT BILL - JUNE 2017		712.07
TOTAL AMOUNT DUE		1,284.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 965.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.07		
Less : VAT	52.87		
Amount Net of VAT	659.20		
Less: BIR 2306	22.04		
BIR 2307	12.48	VATable Sales	619.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.25
Amount Due	624.68	VAT Zero Rated Sales	0.00
Add : VAT	52.87	VAT Amount	52.87
TOTAL AMOUNT DUE	677.55	TOTAL SALES	712.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/750/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661164779006

Collection Ref. Code : 1841-26-722-8

Account ID : 6616110000-4

Customer Name : POSTRERO,REMEDIOS B

Meter Number : 365461GS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,284.05

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66161100004

BC11/495.3/750/0/31/06-17-2017/79

3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539494168816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189493

53908727125

Date : 06-17-2017

BC11/495.3/765/0674954/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5390872712-5

Collection Ref. Code : 1863-90-926-5

Customer Information----------

Name : COSEP,ERAMEL AUSEJO

Premise Address: CANSOJONG TALISAY CITY

Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162268	Pole No	:	0674954
Serial No	:	85059563	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1161
Period From	:	05-16-2017	Prev Rdg	:	1054
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	122	Billed kWh	:	107

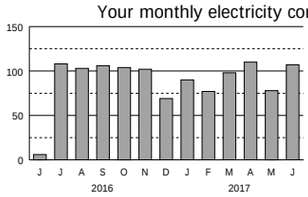
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 752.00	15.04
Sub-Total		25.55
Government Charges		
Franchise Tax - Local		6.03
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		3.87
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		148.16
CURRENT BILL - JUNE 2017		1,206.63
TOTAL AMOUNT DUE		1,958.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,209.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.63		
Less : VAT	90.50		
Amount Net of VAT	1,116.13		
Less: BIR 2306	37.71		
BIR 2307	21.30	VATable Sales	1,058.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.66
Amount Due	1,057.12	VAT Zero Rated Sales	0.00
Add : VAT	90.50	VAT Amount	90.50
TOTAL AMOUNT DUE	1,147.62	TOTAL SALES	1,206.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/765/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539494168816

Collection Ref. Code : 1863-90-926-5

Account ID : 5390872712-5

Customer Name : COSEP,ERAMEL AUSEJO

Meter Number : MTR1162268

Period : May 2017

Premise Address: CANSOJONG TALISAY CITY

Billing Address: CANSOJONG TALISAY CITY

TOTAL AMOUNT DUE : 1,958.49

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53908727125

BC11/495.3/765/0/31/06-17-2017/79

3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249400441368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24951100007

1010194156
Date : 06-17-2017
BC11/495.3/770/0745541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2495110000-7
Collection Ref. Code : 1815-92-107-2

Customer Information----------
Name : ENOLPE,GENALYN I
Premise Address: IBAKAN CANSOJONG TALISAY
Billing Address: IBAKAN CANSOJONG TALISAY

TIN :

Metering Information----------

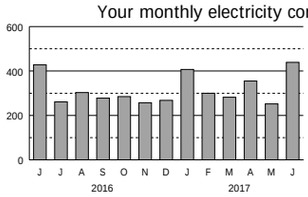
Meter No	:	MTR1077181	Pole No	:	0745541
Serial No	:	40014857	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7749
Period From	:	05-16-2017	Prev Rdg	:	7310
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	240	Billed kWh	:	439

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,434.17
Transmission Charge	0.3752/kWh	164.71
System Loss Charge	0.8255/kWh	362.39
Sub-Total		2,961.27
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 1,510.50	30.21
Sub-Total		73.30
Government Charges		
Franchise Tax - Local		24.48
LFT Differential	0.0061/kWh	2.68
Value Added Tax		
Generation		173.94
Transmission		3.87
System Loss		24.42
Distribution		151.33
Others		12.06
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		601.94
CURRENT BILL - JUNE 2017		4,897.62
TOTAL AMOUNT DUE		6,407.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 316.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,897.62		
Less : VAT	365.62		
Amount Net of VAT	4,532.00		
Less: BIR 2306	152.34		
BIR 2307	86.46	VATable Sales	4,295.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.32
Amount Due	4,293.20	VAT Zero Rated Sales	0.00
Add : VAT	365.62	VAT Amount	365.62
TOTAL AMOUNT DUE	4,658.82	TOTAL SALES	4,897.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/770/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249400441368

Collection Ref. Code : 1815-92-107-2
Account ID : 2495110000-7
Customer Name : ENOLPE,GENALYN I
Meter Number : MTR1077181
Period : May 2017

Premise Address: IBAKAN CANSOJONG TALISAY
Billing Address: IBAKAN CANSOJONG TALISAY

TOTAL AMOUNT DUE : 6,407.96 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24951100007

BC11/495.3/770/0/31/06-17-2017/79

3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649575095536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194088

64971349325

Date : 06-17-2017

BC11/495.3/771/0745541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497134932-5

Collection Ref. Code : 1859-78-392-9

Customer Information----------

Name : DELA CRUZ,RIZALINA MADAYA

Premise Address: IBACAN CANSOJONG,TALISAY
Billing Address: IBACAN CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1038521	Pole No	:	0745541
Serial No	:	126811893	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1328
Period From	:	05-16-2017	Prev Rdg	:	1282
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	220	Billed kWh	:	46

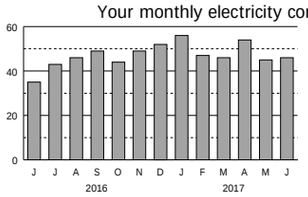
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 172.71
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.13
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		47.21
CURRENT BILL - JUNE 2017		321.41
TOTAL AMOUNT DUE		623.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.41		
Less : VAT	23.46		
Amount Net of VAT	297.95		
Less: BIR 2306	9.78		
BIR 2307	5.52	VATable Sales	274.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.75
Amount Due	282.65	VAT Zero Rated Sales	0.00
Add : VAT	23.46	VAT Amount	23.46
TOTAL AMOUNT DUE	306.11	TOTAL SALES	321.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/771/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649575095536

Collection Ref. Code : 1859-78-392-9
Account ID : 6497134932-5
Customer Name : DELA CRUZ,RIZALINA MADAYA
Meter Number : MTR1038521
Period : May 2017

Premise Address: IBACAN CANSOJONG,TALISAY
Billing Address: IBACAN CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 623.69 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64971349325

BC11/495.3/771/0/31/06-17-2017/79

3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077371251996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191555

07783100006

Date : 06-17-2017

BC11/495.3/780/0674954/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0778310000-6

Collection Ref. Code : 1829-79-455-8

Customer Information----------

Name : ESMERO,JAPHET C

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	287247SS6	Pole No	:	0674954
Serial No	:	32573474	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10450
Period From	:	05-16-2017	Prev Rdg	:	10354
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

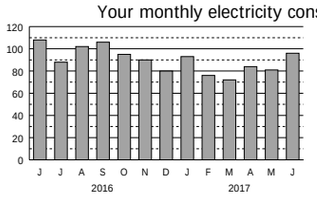
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 30.11
Government Charges		
Franchise Tax - Local		5.11
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.33
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		127.86
CURRENT BILL - JUNE 2017		1,025.00
TOTAL AMOUNT DUE		1,837.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 825.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.00		
Less : VAT	76.44		
Amount Net of VAT	948.56		
Less: BIR 2306	31.85		
BIR 2307	18.06	VATable Sales	897.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.42
Amount Due	898.65	VAT Zero Rated Sales	0.00
Add : VAT	76.44	VAT Amount	76.44
TOTAL AMOUNT DUE	975.09	TOTAL SALES	1,025.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/780/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077371251996

Collection Ref. Code : 1829-79-455-8

Account ID : 0778310000-6

Customer Name : ESMERO,JAPHET C

Meter Number : 287247SS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,837.68

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07783100006

BC11/495.3/780/0/31/06-17-2017/79

3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943588302732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192198

94353702205

Date : 06-17-2017

BC11/495.3/816/0745555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9435370220-5

Collection Ref. Code : 1859-22-383-4

Customer Information----------

Name : CALO,JOVELYN JESURA

Premise Address: SITIO IBACAN CANSOJONG, TALISAY CITY

Billing Address: SITIO IBACAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004988	Pole No	:	0745555
Serial No	:	121519447	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2546
Period From	:	05-16-2017	Prev Rdg	:	2479
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	213	Billed kWh	:	67

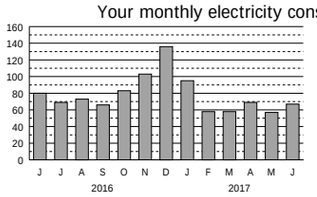
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 120.63
Government Charges		
Franchise Tax - Local		3.01
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.44
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		80.35
CURRENT BILL - JUNE 2017		608.38
TOTAL AMOUNT DUE		1,063.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 606.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.38		
Less : VAT	45.02		
Amount Net of VAT	563.36		
Less: BIR 2306	18.76		
BIR 2307	10.63	VATable Sales	528.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.33
Amount Due	533.97	VAT Zero Rated Sales	0.00
Add : VAT	45.02	VAT Amount	45.02
TOTAL AMOUNT DUE	578.99	TOTAL SALES	608.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/816/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943588302732

Collection Ref. Code : 1859-22-383-4

Account ID : 9435370220-5

Customer Name : CALO,JOVELYN JESURA

Meter Number : MTR1004988

Period : May 2017

Premise Address: SITIO IBACAN CANSOJONG, TALISAY CITY

Billing Address: SITIO IBACAN CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,063.48 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94353702205

BC11/495.3/816/0/31/06-17-2017/79

3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839472472082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189991

83951100003

Date : 06-17-2017

BC11/495.3/820/0745541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8395110000-3

Collection Ref. Code : 1815-91-518-8

Customer Information----------

Name : GOMEZ,LINDA B

Premise Address: IBACAN CANSOJONG TALISAY

Billing Address: IBACAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	424183GS6	Pole No	:	0745541
Serial No	:	2003211242	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20467
Period From	:	05-16-2017	Prev Rdg	:	20297
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	240	Billed kWh	:	170

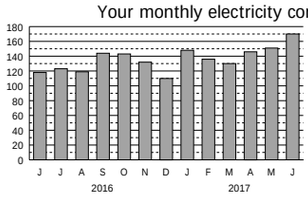
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,687.50	33.75
Sub-Total		50.44
Government Charges		
Franchise Tax - Local		9.62
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		7.33
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		236.27
CURRENT BILL - JUNE 2017		1,924.87
TOTAL AMOUNT DUE		3,612.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,688.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.87		
Less : VAT	144.61		
Amount Net of VAT	1,780.26		
Less: BIR 2306	60.26		
BIR 2307	33.99	VATable Sales	1,688.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.66
Amount Due	1,686.01	VAT Zero Rated Sales	0.00
Add : VAT	144.61	VAT Amount	144.61
TOTAL AMOUNT DUE	1,830.62	TOTAL SALES	1,924.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/820/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839472472082

Collection Ref. Code : 1815-91-518-8

Account ID : 8395110000-3

Customer Name : GOMEZ,LINDA B

Meter Number : 424183GS6

Period : May 2017

Premise Address: IBACAN CANSOJONG TALISAY

Billing Address: IBACAN CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,612.14 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83951100003

BC11/495.3/820/0/31/06-17-2017/79

3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462975009641

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187138

46281100001

Date : 06-16-2017

BC11/495.3/840/0745541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4628110000-1

Collection Ref. Code : 1817-45-416-1

Customer Information----------

Name : RESTAURO,BERNARD B

Premise Address: UPPER IBACAN CANSOJONG TALISAY
Billing Address: UPPER IBACAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	370029GS6	Pole No	:	0745541
Serial No	:	2002108790	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3156
Period From	:	05-16-2017	Prev Rdg	:	3114
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

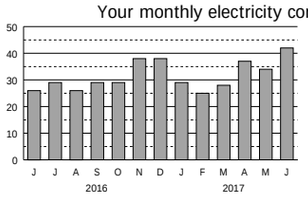
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.10
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		42.95
CURRENT BILL - JUNE 2017		291.92
TOTAL AMOUNT DUE		485.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 322.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.92		
Less : VAT	21.26		
Amount Net of VAT	270.66		
Less: BIR 2306	8.88		
BIR 2307	5.01	VATable Sales	248.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.69
Amount Due	256.77	VAT Zero Rated Sales	0.00
Add : VAT	21.26	VAT Amount	21.26
TOTAL AMOUNT DUE	278.03	TOTAL SALES	291.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/840/0/31/06-16-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462975009641

Collection Ref. Code : 1817-45-416-1
Account ID : 4628110000-1
Customer Name : RESTAURO,BERNARD B
Meter Number : 370029GS6
Period : May 2017

Premise Address: UPPER IBACAN CANSOJONG TALISAY
Billing Address: UPPER IBACAN CANSOJONG TALISAY

TOTAL AMOUNT DUE : 485.94 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46281100001

BC11/495.3/840/0/31/06-16-2017/79

3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504294482495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189888

50481100001

Date : 06-17-2017

BC11/495.3/850/0674961/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5048110000-1

Collection Ref. Code : 1817-49-074-5

Customer Information----------

Name : PANOREL,DAHLIA T

Premise Address: UPPER EBACAN CANSOJONG TALISAY

Billing Address: UPPER EBACAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	372153GS6	Pole No	:	0674961
Serial No	:	2003135804	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7209
Period From	:	05-16-2017	Prev Rdg	:	7157
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

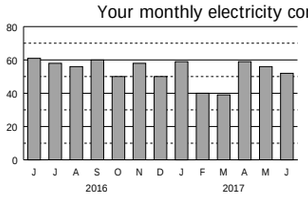
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 142.49
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.41
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		58.16
CURRENT BILL - JUNE 2017		420.22
TOTAL AMOUNT DUE		864.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.22		
Less : VAT	31.00		
Amount Net of VAT	389.22		
Less: BIR 2306	12.91		
BIR 2307	7.29	VATable Sales	362.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.16
Amount Due	369.02	VAT Zero Rated Sales	0.00
Add : VAT	31.00	VAT Amount	31.00
TOTAL AMOUNT DUE	400.02	TOTAL SALES	420.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/850/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504294482495

Collection Ref. Code : 1817-49-074-5

Account ID : 5048110000-1

Customer Name : PANOREL,DAHLIA T

Meter Number : 372153GS6

Period : May 2017

Premise Address: UPPER EBACAN CANSOJONG TALISAY

Billing Address: UPPER EBACAN CANSOJONG TALISAY

TOTAL AMOUNT DUE : 864.32

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50481100001

BC11/495.3/850/0/31/06-17-2017/79

3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347222387525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193286

34744100008

Date : 06-17-2017

BC11/495.3/880/0745541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3474410000-8

Collection Ref. Code : 1831-83-347-6

Customer Information----------

Name : RESTAURO,MELISSA B

Premise Address: CANSOJONG TALISAY CANSOJONG
Billing Address: CANSOJONG TALISAY CANSOJONG

TIN :

Metering Information----------

Meter No	:	414069GS6	Pole No	:	0745541
Serial No	:	54607239	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17117
Period From	:	05-16-2017	Prev Rdg	:	17023
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

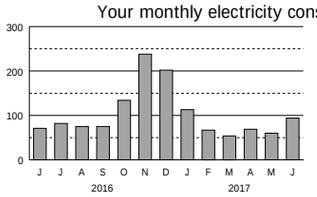
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 524.50	10.49
Sub-Total		- 34.91
Government Charges		
Franchise Tax - Local		4.98
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 1.95
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		124.56
CURRENT BILL - JUNE 2017		997.70
TOTAL AMOUNT DUE		1,522.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.70		
Less : VAT	74.22		
Amount Net of VAT	923.48		
Less: BIR 2306	30.93		
BIR 2307	17.57	VATable Sales	873.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.34
Amount Due	874.98	VAT Zero Rated Sales	0.00
Add : VAT	74.22	VAT Amount	74.22
TOTAL AMOUNT DUE	949.20	TOTAL SALES	997.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/880/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347222387525

Collection Ref. Code : 1831-83-347-6
Account ID : 3474410000-8
Customer Name : RESTAURO,MELISSA B
Meter Number : 414069GS6
Period : May 2017

Premise Address: CANSOJONG TALISAY CANSOJONG
Billing Address: CANSOJONG TALISAY CANSOJONG

TOTAL AMOUNT DUE : 1,522.40 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34744100008

BC11/495.3/880/0/31/06-17-2017/79

3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244318852787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191888

24456105162

Date : 06-17-2017

BC11/495.3/911/0745534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445610516-2

Collection Ref. Code : 1851-42-596-9

Customer Information----------

Name : ESCLAMADO,ANTONIO MAGPATOC

Premise Address: SRP ROAD SITIO UPPER IBACAN 2 CANSOJONG

Billing Address: SRP ROAD SITIO UPPER IBACAN 2 CANSOJONG

TIN :

Metering Information----------

Meter No	:	518103 GS6	Pole No	:	0745534
Serial No	:	52021635	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3957
Period From	:	05-16-2017	Prev Rdg	:	3931
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	272	Billed kWh	:	26

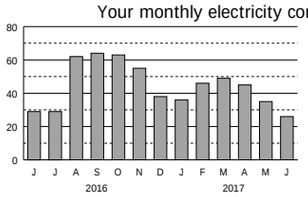
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.42
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		21.15
CURRENT BILL - JUNE 2017		114.43
TOTAL AMOUNT DUE		319.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.43		
Less : VAT	8.08		
Amount Net of VAT	106.35		
Less: BIR 2306	3.36		
BIR 2307	1.88	VATable Sales	93.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.07
Amount Due	101.11	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	109.19	TOTAL SALES	114.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/911/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244318852787

Collection Ref. Code : 1851-42-596-9

Account ID : 2445610516-2

Customer Name : ESCLAMADO,ANTONIO MAGPATOC

Meter Number : 518103 GS6

Period : May 2017

Premise Address: SRP ROAD SITIO UPPER IBACAN 2 CANSOJONG

Billing Address: SRP ROAD SITIO UPPER IBACAN 2 CANSOJONG

TOTAL AMOUNT DUE : 319.99 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24456105162

BC11/495.3/911/0/31/06-17-2017/79

3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628685684587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198764

62802668038

Date : 06-17-2017

BC11/495.3/929/0745534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280266803-8

Collection Ref. Code : 1859-96-725-6

Customer Information----------

Name : DEL ROSARIO,BUENAVENTURA JR. CARPENTERO

Premise Address: IBACAN CANSOJONG, TALISAY CITY

Billing Address: IBACAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067067	Pole No	:	0745534
Serial No	:	84398489	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1436
Period From	:	05-16-2017	Prev Rdg	:	1369
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	213	Billed kWh	:	67

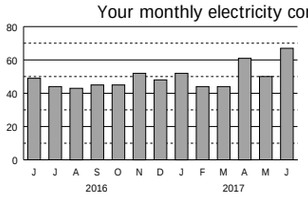
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 112.19
Government Charges		
Franchise Tax - Local		3.06
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.42
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		81.42
CURRENT BILL - JUNE 2017		617.89
TOTAL AMOUNT DUE		1,494.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.89		
Less : VAT	46.04		
Amount Net of VAT	571.85		
Less: BIR 2306	19.19		
BIR 2307	10.80	VATable Sales	536.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.38
Amount Due	541.86	VAT Zero Rated Sales	0.00
Add : VAT	46.04	VAT Amount	46.04
TOTAL AMOUNT DUE	587.90	TOTAL SALES	617.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/929/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628685684587

Collection Ref. Code : 1859-96-725-6

Account ID : 6280266803-8

Customer Name : DEL ROSARIO,BUENAVENTURA JR. CARPENTERC

Meter Number : MTR1067067

Period : Apr 2017 to May 2017

Premise Address: IBACAN CANSOJONG, TALISAY CITY

Billing Address: IBACAN CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,494.72

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62802668038

BC11/495.3/929/0/31/06-17-2017/79

3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455187509084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186600

45534100008

Date : 06-16-2017

BC11/495.3/933/0745541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553410000-8

Collection Ref. Code : 1843-74-566-6

Customer Information----------

Name : MORENO,FLORA A

Premise Address: SRP ROAD UPPER IBACAN 2 CANSOJONG TALISAY
Billing Address: SRP ROAD UPPER IBACAN 2 CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	427140GS6	Pole No	:	0745541
Serial No	:	2003213063	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3591
Period From	:	05-16-2017	Prev Rdg	:	3565
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	227	Billed kWh	:	26

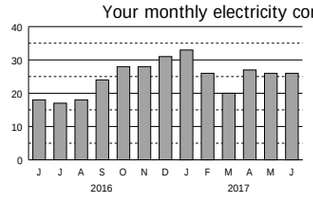
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 161.19
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.39
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		21.18
CURRENT BILL - JUNE 2017		114.77
TOTAL AMOUNT DUE		220.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.77		
Less : VAT	8.11		
Amount Net of VAT	106.66		
Less: BIR 2306	3.37		
BIR 2307	1.89	VATable Sales	93.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.07
Amount Due	101.40	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	109.51	TOTAL SALES	114.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/933/0/31/06-16-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455187509084

Collection Ref. Code : 1843-74-566-6
Account ID : 4553410000-8
Customer Name : MORENO,FLORA A
Meter Number : 427140GS6
Period : May 2017

Premise Address: SRP ROAD UPPER IBACAN 2 CANSOJONG TALISAY
Billing Address: SRP ROAD UPPER IBACAN 2 CANSOJONG TALISAY

TOTAL AMOUNT DUE : 220.77 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45534100008

BC11/495.3/933/0/31/06-16-2017/79

3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437262526936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188840

43746299767

Date : 06-17-2017

BC11/495.3/934/0745541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4374629976-7

Collection Ref. Code : 1861-78-341-8

Customer Information----------

Name : PANOREL,MELODINA SALADAGA

Premise Address: IBACAN CANSOJONG

Billing Address: IBACAN CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1107736	Pole No	:	0745541
Serial No	:	40044974	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	723
Period From	:	05-16-2017	Prev Rdg	:	679
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	213	Billed kWh	:	44

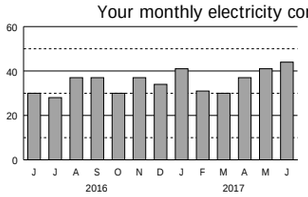
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 508.00	10.16
Sub-Total		- 160.92
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 12.99
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		45.75
CURRENT BILL - JUNE 2017		312.53
TOTAL AMOUNT DUE		590.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.53		
Less : VAT	22.99		
Amount Net of VAT	289.54		
Less: BIR 2306	9.58		
BIR 2307	5.37	VATable Sales	266.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.76
Amount Due	274.59	VAT Zero Rated Sales	0.00
Add : VAT	22.99	VAT Amount	22.99
TOTAL AMOUNT DUE	297.58	TOTAL SALES	312.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/934/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437262526936

Collection Ref. Code : 1861-78-341-8

Account ID : 4374629976-7

Customer Name : PANOREL,MELODINA SALADAGA

Meter Number : MTR1107736

Period : May 2017

Premise Address: IBACAN CANSOJONG

Billing Address: IBACAN CANSOJONG

TOTAL AMOUNT DUE : 590.30

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43746299767

BC11/495.3/934/0/31/06-17-2017/79

3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682965784501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193713

68281100005

Date : 06-17-2017

BC11/495.3/960/0697356/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6828110000-5

Collection Ref. Code : 1817-46-377-2

Customer Information----------

Name : YBANEZ,HELEMINAS D

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	012703 EFS6	Pole No	:	0697356
Serial No	:	121438211	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23332
Period From	:	05-16-2017	Prev Rdg	:	23040
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

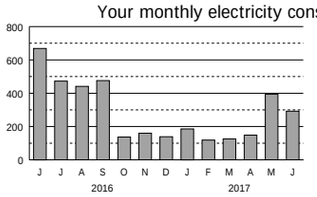
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,619.08
Transmission Charge	0.3752/kWh	109.56
System Loss Charge	0.8255/kWh	241.05
Sub-Total		1,969.69
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,999.50	39.99
Sub-Total		68.66
Government Charges		
Franchise Tax - Local		16.41
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		115.68
Transmission		2.57
System Loss		16.23
Distribution		100.86
Others		10.42
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		403.07
CURRENT BILL - JUNE 2017		3,281.93
TOTAL AMOUNT DUE		5,281.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,303.00

Your monthly electricity consumption chart



Avg Monthly Usage : 289.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,281.93		
Less : VAT	245.76		
Amount Net of VAT	3,036.17		
Less: BIR 2306	102.41		
BIR 2307	57.94	VATable Sales	2,878.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.31
Amount Due	2,875.82	VAT Zero Rated Sales	0.00
Add : VAT	245.76	VAT Amount	245.76
TOTAL AMOUNT DUE	3,121.58	TOTAL SALES	3,281.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/960/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682965784501

Collection Ref. Code : 1817-46-377-2

Account ID : 6828110000-5

Customer Name : YBANEZ,HELEMINAS D

Meter Number : 012703 EFS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,281.62

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68281100005

BC11/495.3/960/0/31/06-17-2017/79

3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507961932302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191289

50761583371

Date : 06-17-2017

BC11/495.3/1045/1031323/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076158337-1

Collection Ref. Code : 1857-87-887-6

Customer Information----------

Name : LOBOS,MARILOU ABAPO

Premise Address: MUSHROOM BEACH CANSOJONG,TALISAY CITY
Billing Address: MUSHROOM BEACH CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5253 EIS6	Pole No	:	1031323
Serial No	:	42351495	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4615
Period From	:	05-16-2017	Prev Rdg	:	4549
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

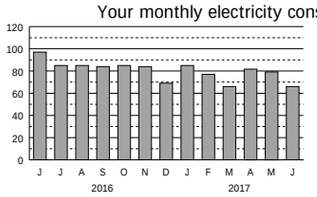
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 794.00	15.88
Sub-Total		- 111.93
Government Charges		
Franchise Tax - Local		3.00
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.46
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		80.03
CURRENT BILL - JUNE 2017		607.15
TOTAL AMOUNT DUE		1,401.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 760.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.15		
Less : VAT	45.19		
Amount Net of VAT	561.96		
Less: BIR 2306	18.82		
BIR 2307	10.61	VATable Sales	527.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.84
Amount Due	532.53	VAT Zero Rated Sales	0.00
Add : VAT	45.19	VAT Amount	45.19
TOTAL AMOUNT DUE	577.72	TOTAL SALES	607.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1045/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507961932302

Collection Ref. Code : 1857-87-887-6
Account ID : 5076158337-1
Customer Name : LOBOS,MARILOU ABAPO
Meter Number : 5253 EIS6
Period : May 2017

Premise Address: MUSHROOM BEACH CANSOJONG,TALISAY CITY
Billing Address: MUSHROOM BEACH CANSOJONG,TALISAY CITY

TOTAL AMOUNT DUE : 1,401.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50761583371

BC11/495.3/1045/0/31/06-17-2017/79

3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009390065298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191215

00951100007

Date : 06-17-2017

BC11/495.3/1170/0686840/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0095110000-7

Collection Ref. Code : 1815-85-284-4

Customer Information----------

Name : RAMIREZ,AIDA S

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	349809GS6	Pole No	:	0686840
Serial No	:	47182937	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12351
Period From	:	05-16-2017	Prev Rdg	:	12261
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	240	Billed kWh	:	90

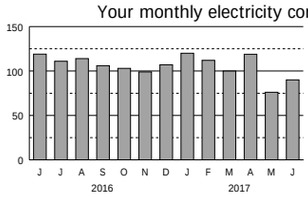
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 759.00	15.18
Sub-Total		- 71.78
Government Charges		
Franchise Tax - Local		4.55
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.93
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		116.01
CURRENT BILL - JUNE 2017		913.84
TOTAL AMOUNT DUE		1,672.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.84		
Less : VAT	68.03		
Amount Net of VAT	845.81		
Less: BIR 2306	28.35		
BIR 2307	16.06	VATable Sales	797.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.98
Amount Due	801.40	VAT Zero Rated Sales	0.00
Add : VAT	68.03	VAT Amount	68.03
TOTAL AMOUNT DUE	869.43	TOTAL SALES	913.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1170/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009390065298

Collection Ref. Code : 1815-85-284-4
Account ID : 0095110000-7
Customer Name : RAMIREZ,AIDA S
Meter Number : 349809GS6
Period : May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,672.75 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00951100007

BC11/495.3/1170/0/31/06-17-2017/79

3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392261460294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197316

39281100006

Date : 06-17-2017

BC11/495.3/1220/0686924/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928110000-6

Collection Ref. Code : 1817-46-434-5

Customer Information----------

Name : VILLAESTER,CARIDAD

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	373684GS6	Pole No	:	0686924
Serial No	:	2003137771	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	33916
Period From	:	05-16-2017	Prev Rdg	:	33316
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	0	Billed kWh	:	600

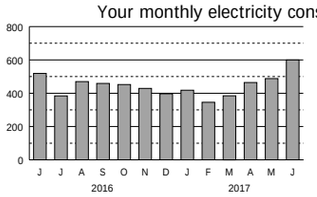
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,438.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,326.88
Transmission Charge	0.3752/kWh	225.12
System Loss Charge	0.8255/kWh	495.30
Sub-Total		4,047.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	58.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,438.50	108.77
Sub-Total		167.67
Government Charges		
Franchise Tax - Local		33.84
LFT Differential	0.0061/kWh	3.66
Value Added Tax		
Generation		237.72
Transmission		5.29
System Loss		33.38
Distribution		206.61
Others		24.62
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		830.96
CURRENT BILL - JUNE 2017		6,767.71
TOTAL AMOUNT DUE		12,206.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 5,078.90

Your monthly electricity consumption chart



Avg Monthly Usage : 447.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,767.71		
Less : VAT	507.62		
Amount Net of VAT	6,260.09		
Less: BIR 2306	211.53		
BIR 2307	119.49	VATable Sales	5,936.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.34
Amount Due	5,929.07	VAT Zero Rated Sales	0.00
Add : VAT	507.62	VAT Amount	507.62
TOTAL AMOUNT DUE	6,436.69	TOTAL SALES	6,767.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1220/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392261460294

Collection Ref. Code : 1817-46-434-5

Account ID : 3928110000-6

Customer Name : VILLAESTER,CARIDAD

Meter Number : 373684GS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 12,206.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39281100006

BC11/495.3/1220/0/31/06-17-2017/79

3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902288281622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188460

90274100008

Date : 06-17-2017

BC11/495.3/1221/0686924/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027410000-8

Collection Ref. Code : 1845-63-704-6

Customer Information----------

Name : VILLAESTER,CARIDAD S

Premise Address: SITIO ADIDAS CANSOJONG TALISAY

Billing Address: SITIO ADIDAS CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055218	Pole No	:	0686924
Serial No	:	125293134	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6521
Period From	:	05-16-2017	Prev Rdg	:	5902
No of Days	:	31	Diff Rdg	:	619
Avg kWh/day	:	19.97	Registered	:	619
Conn Load	:	1308	Billed kWh	:	619

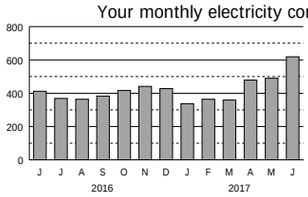
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,432.23
Transmission Charge	0.3752/kWh	232.25
System Loss Charge	0.8255/kWh	510.98
Sub-Total		4,175.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 228.50	4.57
Sub-Total		65.33
Government Charges		
Franchise Tax - Local		34.30
LFT Differential	0.0061/kWh	3.78
Value Added Tax		
Generation		245.26
Transmission		5.45
System Loss		34.43
Distribution		213.14
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.76
Sub-Total		843.66
CURRENT BILL - JUNE 2017		6,860.59
Debit Adjustments		5,235.00
TOTAL AMOUNT DUE		12,324.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 5,235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 420.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,860.59		
Less : VAT	510.69		
Amount Net of VAT	6,349.90		
Less: BIR 2306	212.79		
BIR 2307	121.10	VATable Sales	6,016.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.97
Amount Due	6,016.01	VAT Zero Rated Sales	0.00
Add : VAT	510.69	VAT Amount	510.69
TOTAL AMOUNT DUE	6,526.70	TOTAL SALES	6,860.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1221/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902288281622

Collection Ref. Code : 1845-63-704-6

Account ID : 9027410000-8

Customer Name : VILLAESTER,CARIDAD S

Meter Number : MTR1055218

Period : May 2017

Premise Address: SITIO ADIDAS CANSOJONG TALISAY

Billing Address: SITIO ADIDAS CANSOJONG TALISAY

TOTAL AMOUNT DUE : 12,324.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90274100008

BC11/495.3/1221/0/31/06-17-2017/79

3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492852984650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196794

49281100005

Date : 06-17-2017

BC11/495.3/1270/0686952/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4928110000-5

Collection Ref. Code : 1817-46-452-3

Customer Information----------

Name : ABANGAN,ALEJANDRA A

Premise Address: CANSOJONG, TALISAY CANSOJONG
Billing Address: CANSOJONG, TALISAY CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1056409	Pole No	:	0686952
Serial No	:	121451695	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	801
Period From	:	05-16-2017	Prev Rdg	:	702
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

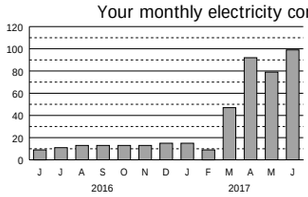
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 795.00	15.90
Sub-Total		- 31.90
Government Charges		
Franchise Tax - Local		5.27
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 1.47
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		131.76
CURRENT BILL - JUNE 2017		1,055.93
TOTAL AMOUNT DUE		1,850.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 887.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.93		
Less : VAT	78.72		
Amount Net of VAT	977.21		
Less: BIR 2306	32.80		
BIR 2307	18.60	VATable Sales	924.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.04
Amount Due	925.81	VAT Zero Rated Sales	0.00
Add : VAT	78.72	VAT Amount	78.72
TOTAL AMOUNT DUE	1,004.53	TOTAL SALES	1,055.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1270/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492852984650

Collection Ref. Code : 1817-46-452-3
Account ID : 4928110000-5
Customer Name : ABANGAN,ALEJANDRA A
Meter Number : MTR1056409
Period : May 2017

Premise Address: CANSOJONG, TALISAY CANSOJONG
Billing Address: CANSOJONG, TALISAY CANSOJONG

TOTAL AMOUNT DUE : 1,850.73 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49281100005

BC11/495.3/1270/0/31/06-17-2017/79

3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491256350343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196612

49184100003

Date : 06-17-2017

BC11/495.3/1330/0686973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918410000-3

Collection Ref. Code : 1833-50-575-1

Customer Information----------

Name : ROMARES,ROSARIO P

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	472174GS6	Pole No	:	0686973
Serial No	:	67329764	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22177
Period From	:	05-16-2017	Prev Rdg	:	21800
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	300	Billed kWh	:	377

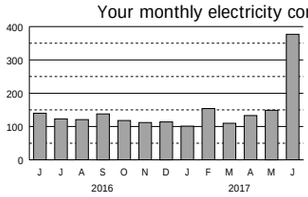
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,090.39
Transmission Charge	0.3752/kWh	141.45
System Loss Charge	0.8255/kWh	311.21
Sub-Total		2,543.05
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 1,662.00	33.24
Sub-Total		70.25
Government Charges		
Franchise Tax - Local		21.07
LFT Differential	0.0061/kWh	2.30
Value Added Tax		
Generation		149.36
Transmission		3.32
System Loss		20.97
Distribution		130.05
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		517.90
CURRENT BILL - JUNE 2017		4,214.92
TOTAL AMOUNT DUE		5,876.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,214.92		
Less : VAT	314.93		
Amount Net of VAT	3,899.99		
Less: BIR 2306	131.22		
BIR 2307	74.41	VATable Sales	3,697.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.97
Amount Due	3,694.36	VAT Zero Rated Sales	0.00
Add : VAT	314.93	VAT Amount	314.93
TOTAL AMOUNT DUE	4,009.29	TOTAL SALES	4,214.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1330/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491256350343

Collection Ref. Code : 1833-50-575-1
Account ID : 4918410000-3
Customer Name : ROMARES,ROSARIO P
Meter Number : 472174GS6
Period : May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,876.77 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49184100003

BC11/495.3/1330/0/31/06-17-2017/79

3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711740838087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192072

71116902496

Date : 06-17-2017

BC11/495.3/1351/0686973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7111690249-6

Collection Ref. Code : 1849-46-038-8

Customer Information----------

Name : DE OCAMPO,JENNIFER BACHO

Premise Address: SENCERE SUBD
Billing Address: SENCERE SUBD

TIN :

Metering Information----------

Meter No	:	466177 GS6	Pole No	:	0686973
Serial No	:	68935317	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7564
Period From	:	05-16-2017	Prev Rdg	:	7444
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

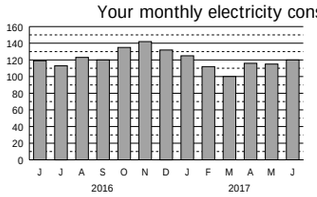
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,587.50	51.75
Sub-Total		63.53
Government Charges		
Franchise Tax - Local		6.96
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		8.55
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		170.49
CURRENT BILL - JUNE 2017		1,391.84
TOTAL AMOUNT DUE		2,679.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.84		
Less : VAT	105.63		
Amount Net of VAT	1,286.21		
Less: BIR 2306	44.03		
BIR 2307	24.58	VATable Sales	1,221.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.86
Amount Due	1,217.60	VAT Zero Rated Sales	0.00
Add : VAT	105.63	VAT Amount	105.63
TOTAL AMOUNT DUE	1,323.23	TOTAL SALES	1,391.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1351/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711740838087

Collection Ref. Code : 1849-46-038-8
Account ID : 7111690249-6
Customer Name : DE OCAMPO,JENNIFER BACHO
Meter Number : 466177 GS6
Period : May 2017

Premise Address: SENCERE SUBD
Billing Address: SENCERE SUBD

TOTAL AMOUNT DUE : 2,679.56 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71116902496

BC11/495.3/1351/0/31/06-17-2017/79

3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736251757075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188779

73611100006

Date : 06-17-2017

BC11/495.3/1380/0686994/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7361110000-6

Collection Ref. Code : 1825-53-551-5

Customer Information----------

Name : BRIOSO,ARCHIMEDES ABELIDAS

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	206327WS6	Pole No	:	0686994
Serial No	:	48681408	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2633
Period From	:	05-16-2017	Prev Rdg	:	2356
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	100	Billed kWh	:	277

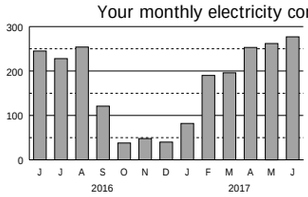
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,923.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,535.91
Transmission Charge	0.3752/kWh	103.93
System Loss Charge	0.8255/kWh	228.66
Sub-Total		1,868.50
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	0.098/kWh	27.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,923.50	58.47
Sub-Total		85.67
Government Charges		
Franchise Tax - Local		15.68
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		109.74
Transmission		2.44
System Loss		15.41
Distribution		95.71
Others		12.36
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		384.99
CURRENT BILL - JUNE 2017		3,136.75
TOTAL AMOUNT DUE		6,060.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,760.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,136.75		
Less : VAT	235.66		
Amount Net of VAT	2,901.09		
Less: BIR 2306	98.19		
BIR 2307	55.38	VATable Sales	2,751.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.33
Amount Due	2,747.52	VAT Zero Rated Sales	0.00
Add : VAT	235.66	VAT Amount	235.66
TOTAL AMOUNT DUE	2,983.18	TOTAL SALES	3,136.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1380/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736251757075

Collection Ref. Code : 1825-53-551-5

Account ID : 7361110000-6

Customer Name : BRIOSO,ARCHIMEDES ABELIDAS

Meter Number : 206327WS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 6,060.29

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73611100006

BC11/495.3/1380/0/31/06-17-2017/79

3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608565096600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190758

60831100007

Date : 06-17-2017

BC11/495.3/1400/0686980/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083110000-7

Collection Ref. Code : 1825-92-479-1

Customer Information----------

Name : ACOP,ANTONIO JR

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	373812GS6	Pole No	:	0686980
Serial No	:	2003137416	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23311
Period From	:	05-16-2017	Prev Rdg	:	23219
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	120	Billed kWh	:	92

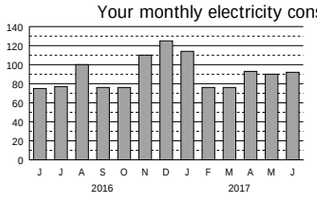
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 949.00	18.98
Sub-Total		- 25.46
Government Charges		
Franchise Tax - Local		4.92
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.02
CURRENT BILL - JUNE 2017		986.40
TOTAL AMOUNT DUE		1,935.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 909.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.40		
Less : VAT	73.70		
Amount Net of VAT	912.70		
Less: BIR 2306	30.72		
BIR 2307	17.38	VATable Sales	863.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.32
Amount Due	864.60	VAT Zero Rated Sales	0.00
Add : VAT	73.70	VAT Amount	73.70
TOTAL AMOUNT DUE	938.30	TOTAL SALES	986.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1400/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608565096600

Collection Ref. Code : 1825-92-479-1

Account ID : 6083110000-7

Customer Name : ACOP,ANTONIO JR

Meter Number : 373812GS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,935.52 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60831100007

BC11/495.3/1400/0/31/06-17-2017/79

3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169235152226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188841

16938584329

Date : 06-17-2017

BC11/495.3/1431/0686994/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1693858432-9

Collection Ref. Code : 1849-42-329-6

Customer Information----------

Name : ORILLANO,VIRGINIA BADAYOS

Premise Address: SINCERE SUBD. CANSOJONG

Billing Address: SINCERE SUBD. CANSOJONG

TIN :

Metering Information----------

Meter No	:	301683GS6	Pole No	:	0686994
Serial No	:	48295872	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3258
Period From	:	05-16-2017	Prev Rdg	:	3203
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

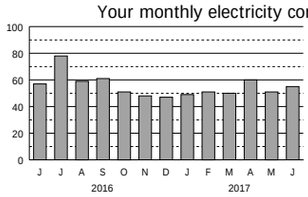
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 151.88
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.21
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		61.33
CURRENT BILL - JUNE 2017		442.82
TOTAL AMOUNT DUE		849.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 465.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.82		
Less : VAT	32.61		
Amount Net of VAT	410.21		
Less: BIR 2306	13.59		
BIR 2307	7.68	VATable Sales	381.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.72
Amount Due	388.94	VAT Zero Rated Sales	0.00
Add : VAT	32.61	VAT Amount	32.61
TOTAL AMOUNT DUE	421.55	TOTAL SALES	442.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1431/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169235152226

Collection Ref. Code : 1849-42-329-6

Account ID : 1693858432-9

Customer Name : ORILLANO,VIRGINIA BADAYOS

Meter Number : 301683GS6

Period : May 2017

Premise Address: SINCERE SUBD. CANSOJONG

Billing Address: SINCERE SUBD. CANSOJONG

TOTAL AMOUNT DUE : 849.43

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16938584329

BC11/495.3/1431/0/31/06-17-2017/79

3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818270468569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195148

81844100008

Date : 06-17-2017

BC11/495.3/1441/0680230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184410000-8

Collection Ref. Code : 1843-96-164-4

Customer Information----------

Name : GETANES,RASMHIA S

Premise Address: SINCERE SUBD. CANSOJONG TALISAY

Billing Address: SINCERE SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	461847GS6	Pole No	:	0680230
Serial No	:	58573937	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16446
Period From	:	05-16-2017	Prev Rdg	:	16283
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	345	Billed kWh	:	163

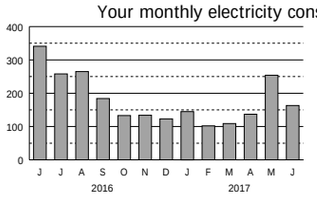
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		48.63
Government Charges		
Franchise Tax - Local		9.23
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		7.06
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		226.59
CURRENT BILL - JUNE 2017		1,846.13
TOTAL AMOUNT DUE		3,477.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,526.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.13		
Less : VAT	138.71		
Amount Net of VAT	1,707.42		
Less: BIR 2306	57.79		
BIR 2307	32.60	VATable Sales	1,619.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.88
Amount Due	1,617.03	VAT Zero Rated Sales	0.00
Add : VAT	138.71	VAT Amount	138.71
TOTAL AMOUNT DUE	1,755.74	TOTAL SALES	1,846.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1441/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818270468569

Collection Ref. Code : 1843-96-164-4

Account ID : 8184410000-8

Customer Name : GETANES,RASMHIA S

Meter Number : 461847GS6

Period : May 2017

Premise Address: SINCERE SUBD. CANSOJONG TALISAY

Billing Address: SINCERE SUBD. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,477.38 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81844100008

BC11/495.3/1441/0/31/06-17-2017/79

3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920283083683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196421

92059133766

Date : 06-17-2017

BC11/495.3/1442/0686994/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9205913376-6

Collection Ref. Code : 1851-73-647-6

Customer Information----------

Name : GETANES,RASMHIA SUMANDAR

Premise Address: M2 SINCERE HOMES CANSOJONG

Billing Address: M2 SINCERE HOMES CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1056408	Pole No	:	0686994
Serial No	:	121449630	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1963
Period From	:	05-16-2017	Prev Rdg	:	1926
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	354	Billed kWh	:	37

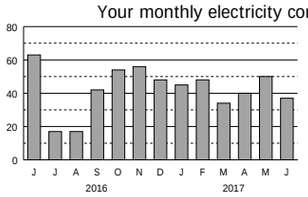
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 172.37
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		35.15
CURRENT BILL - JUNE 2017		223.23
TOTAL AMOUNT DUE		616.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 224.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.23		
Less : VAT	16.23		
Amount Net of VAT	207.00		
Less: BIR 2306	6.77		
BIR 2307	3.79	VATable Sales	188.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.92
Amount Due	196.44	VAT Zero Rated Sales	0.00
Add : VAT	16.23	VAT Amount	16.23
TOTAL AMOUNT DUE	212.67	TOTAL SALES	223.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1442/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920283083683

Collection Ref. Code : 1851-73-647-6

Account ID : 9205913376-6

Customer Name : GETANES,RASMHIA SUMANDAR

Meter Number : MTR1056408

Period : May 2017

Premise Address: M2 SINCERE HOMES CANSOJONG

Billing Address: M2 SINCERE HOMES CANSOJONG

TOTAL AMOUNT DUE : 616.24

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92059133766

BC11/495.3/1442/0/31/06-17-2017/79

3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873373764140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190161

87397019123

Date : 06-17-2017

BC11/495.3/1443/0680230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739701912-3

Collection Ref. Code : 1859-97-827-4

Customer Information----------

Name : GETANAS,RASMHIA SUMANDAR

Premise Address: SINCERE HOMES CANSOJONG, TALISAY CITY

Billing Address: SINCERE HOMES CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044608	Pole No	:	0680230
Serial No	:	121757015	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7148
Period From	:	05-16-2017	Prev Rdg	:	6844
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	150	Billed kWh	:	304

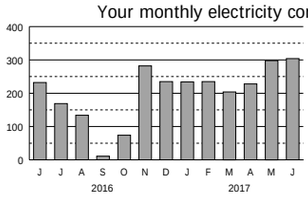
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,470.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.3752/kWh	114.06
System Loss Charge	0.8255/kWh	250.95
Sub-Total		2,050.63
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,470.50	69.41
Sub-Total		99.25
Government Charges		
Franchise Tax - Local		17.24
LFT Differential	0.0061/kWh	1.85
Value Added Tax		
Generation		120.45
Transmission		2.68
System Loss		16.90
Distribution		104.98
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		423.14
CURRENT BILL - JUNE 2017		3,447.86
TOTAL AMOUNT DUE		6,918.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,397.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,447.86		
Less : VAT	259.21		
Amount Net of VAT	3,188.65		
Less: BIR 2306	108.02		
BIR 2307	60.88	VATable Sales	3,024.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.93
Amount Due	3,019.75	VAT Zero Rated Sales	0.00
Add : VAT	259.21	VAT Amount	259.21
TOTAL AMOUNT DUE	3,278.96	TOTAL SALES	3,447.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1443/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873373764140

Collection Ref. Code : 1859-97-827-4

Account ID : 8739701912-3

Customer Name : GETANAS,RASMHIA SUMANDAR

Meter Number : MTR1044608

Period : May 2017

Premise Address: SINCERE HOMES CANSOJONG, TALISAY CITY

Billing Address: SINCERE HOMES CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 6,918.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87397019123

BC11/495.3/1443/0/31/06-17-2017/79

3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396901103598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199063

39673100002

Date : 06-17-2017

BC11/495.3/1450/0686994/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967310000-2

Collection Ref. Code : 1829-67-290-8

Customer Information----------

Name : TALABO,TITO C

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	132681WS6	Pole No	:	0686994
Serial No	:	69859644	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	78515
Period From	:	05-16-2017	Prev Rdg	:	78253
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	100	Billed kWh	:	262

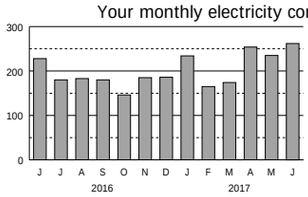
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,568.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,452.74
Transmission Charge	0.3752/kWh	98.30
System Loss Charge	0.8255/kWh	216.28
Sub-Total		1,767.32
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,568.50	51.37
Sub-Total		77.09
Government Charges		
Franchise Tax - Local		14.81
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		103.81
Transmission		2.31
System Loss		14.58
Distribution		90.56
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		363.72
CURRENT BILL - JUNE 2017		2,962.79
TOTAL AMOUNT DUE		5,531.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.79		
Less : VAT	222.48		
Amount Net of VAT	2,740.31		
Less: BIR 2306	92.71		
BIR 2307	52.31	VATable Sales	2,599.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.24
Amount Due	2,595.29	VAT Zero Rated Sales	0.00
Add : VAT	222.48	VAT Amount	222.48
TOTAL AMOUNT DUE	2,817.77	TOTAL SALES	2,962.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1450/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396901103598

Collection Ref. Code : 1829-67-290-8
Account ID : 3967310000-2
Customer Name : TALABO,TITO C
Meter Number : 132681WS6
Period : May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,531.37 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39673100002

BC11/495.3/1450/0/31/06-17-2017/79

3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435881929477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188192

43573100005

Date : 06-17-2017

BC11/495.3/1460/0680202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357310000-5

Collection Ref. Code : 1841-58-689-7

Customer Information----------

Name : TALABO,CATHERINE R

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	427318GS6	Pole No	:	0680202
Serial No	:	94523953	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22293
Period From	:	05-16-2017	Prev Rdg	:	22079
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	523	Billed kWh	:	214

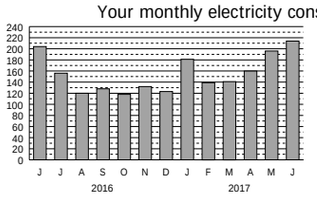
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,180.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,186.59
Transmission Charge	0.3752/kWh	80.29
System Loss Charge	0.8255/kWh	176.66
Sub-Total		1,443.54
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,180.50	43.61
Sub-Total		64.62
Government Charges		
Franchise Tax - Local		12.12
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		84.79
Transmission		1.88
System Loss		11.92
Distribution		74.08
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		297.42
CURRENT BILL - JUNE 2017		2,422.90
TOTAL AMOUNT DUE		4,603.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,758.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.90		
Less : VAT	182.04		
Amount Net of VAT	2,240.86		
Less: BIR 2306	75.85		
BIR 2307	42.78	VATable Sales	2,125.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.38
Amount Due	2,122.23	VAT Zero Rated Sales	0.00
Add : VAT	182.04	VAT Amount	182.04
TOTAL AMOUNT DUE	2,304.27	TOTAL SALES	2,422.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1460/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435881929477

Collection Ref. Code : 1841-58-689-7

Account ID : 4357310000-5

Customer Name : TALABO,CATHERINE R

Meter Number : 427318GS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 4,603.57

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43573100005

BC11/495.3/1460/0/31/06-17-2017/79

3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709067485787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191219

70951100000

Date : 06-17-2017

BC11/495.3/1470/0686994/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7095110000-0

Collection Ref. Code : 1815-86-500-8

Customer Information----------

Name : BALANSAG,ANECITA A

Premise Address: ADIDAS CANSOJONG TALISAY

Billing Address: ADIDAS CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	352654GS6	Pole No	:	0686994
Serial No	:	48226020	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6818
Period From	:	05-16-2017	Prev Rdg	:	6770
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

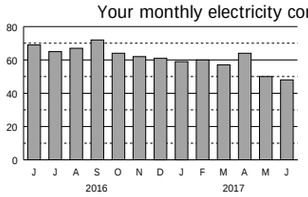
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 963.50	19.27
Sub-Total		- 167.18
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 13.15
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		50.88
CURRENT BILL - JUNE 2017		349.83
TOTAL AMOUNT DUE		750.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 563.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.83		
Less : VAT	26.03		
Amount Net of VAT	323.80		
Less: BIR 2306	10.85		
BIR 2307	6.02	VATable Sales	298.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.85
Amount Due	306.93	VAT Zero Rated Sales	0.00
Add : VAT	26.03	VAT Amount	26.03
TOTAL AMOUNT DUE	332.96	TOTAL SALES	349.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1470/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709067485787

Collection Ref. Code : 1815-86-500-8

Account ID : 7095110000-0

Customer Name : BALANSAG,ANECITA A

Meter Number : 352654GS6

Period : May 2017

Premise Address: ADIDAS CANSOJONG TALISAY

Billing Address: ADIDAS CANSOJONG TALISAY

TOTAL AMOUNT DUE : 750.20

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70951100000

BC11/495.3/1470/0/31/06-17-2017/79

3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692999458482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197064

69281100003

Date : 06-17-2017

BC11/495.3/1480/0686994/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928110000-3

Collection Ref. Code : 1817-46-479-5

Customer Information----------

Name : GETANIS,FELIX

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	373795GS6	Pole No	:	0686994
Serial No	:	2003137176	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	26055
Period From	:	05-16-2017	Prev Rdg	:	25858
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

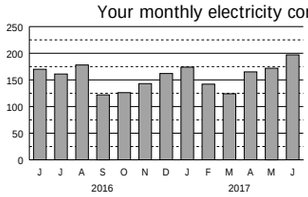
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 112.00	2.24
Sub-Total		21.58
Government Charges		
Franchise Tax - Local		10.94
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		269.04
CURRENT BILL - JUNE 2017		2,188.15
Debit Adjustments		1,808.00
TOTAL AMOUNT DUE		4,108.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,808.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.15		
Less : VAT	163.05		
Amount Net of VAT	2,025.10		
Less: BIR 2306	67.95		
BIR 2307	38.63	VATable Sales	1,919.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.99
Amount Due	1,918.52	VAT Zero Rated Sales	0.00
Add : VAT	163.05	VAT Amount	163.05
TOTAL AMOUNT DUE	2,081.57	TOTAL SALES	2,188.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1480/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692999458482

Collection Ref. Code : 1817-46-479-5

Account ID : 6928110000-3

Customer Name : GETANIS,FELIX

Meter Number : 373795GS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 4,108.11 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69281100003

BC11/495.3/1480/0/31/06-17-2017/79

3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745979245434
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74534100008

1010191810
Date : 06-17-2017
BC11/495.3/1490/0686994/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453410000-8
Collection Ref. Code : 1831-67-269-3

Customer Information----------
Name : WALOG,CELESTINA L
Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

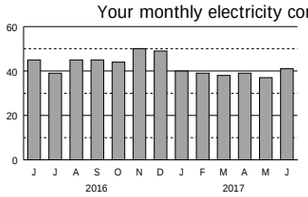
Meter No	:	205597WS6	Pole No	:	0686994
Serial No	:	44649856	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	76048
Period From	:	05-16-2017	Prev Rdg	:	76007
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	90	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 155.25
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.74
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		41.99
CURRENT BILL - JUNE 2017		285.61
TOTAL AMOUNT DUE		500.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2017 - 224.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.61		
Less : VAT	20.82		
Amount Net of VAT	264.79		
Less: BIR 2306	8.70		
BIR 2307	4.91	VATable Sales	243.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.17
Amount Due	251.18	VAT Zero Rated Sales	0.00
Add : VAT	20.82	VAT Amount	20.82
TOTAL AMOUNT DUE	272.00	TOTAL SALES	285.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1490/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745979245434

Collection Ref. Code : 1831-67-269-3
Account ID : 7453410000-8
Customer Name : WALOG,CELESTINA L
Meter Number : 205597WS6
Period : May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 500.51 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74534100008 BC11/495.3/1490/0/31/06-17-2017/79 3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292211618303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197696

29236414222

Date : 06-17-2017

BC11/495.3/1490/0680230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923641422-2

Collection Ref. Code : 1849-91-548-2

Customer Information----------

Name : GETANES,RASMHIA SUMANDAR

Premise Address: SINCERE HOMES CANSOJONG

Billing Address: SINCERE HOMES CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1079308	Pole No	:	0680230
Serial No	:	40012456	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4509
Period From	:	05-16-2017	Prev Rdg	:	4096
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	236	Billed kWh	:	413

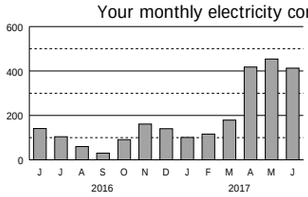
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,198.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,290.00
Transmission Charge	0.7002/kWh	289.18
System Loss Charge	0.812/kWh	335.36
Sub-Total		2,914.54
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,198.00	103.96
Sub-Total		144.50
Government Charges		
Franchise Tax - Local		24.20
LFT Differential	0.0061/kWh	2.52
Value Added Tax		
Generation		163.64
Transmission		6.59
System Loss		21.77
Distribution		142.41
Others		20.55
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		578.43
CURRENT BILL - JUNE 2017		4,824.19
TOTAL AMOUNT DUE		10,022.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 4,684.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,824.19		
Less : VAT	354.96		
Amount Net of VAT	4,469.23		
Less: BIR 2306	147.90		
BIR 2307	85.45	VATable Sales	4,245.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.47
Amount Due	4,235.88	VAT Zero Rated Sales	0.00
Add : VAT	354.96	VAT Amount	354.96
TOTAL AMOUNT DUE	4,590.84	TOTAL SALES	4,824.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1490/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292211618303

Collection Ref. Code : 1849-91-548-2

Account ID : 2923641422-2

Customer Name : GETANES,RASMHIA SUMANDAR

Meter Number : MTR1079308

Period : May 2017

Premise Address: SINCERE HOMES CANSOJONG

Billing Address: SINCERE HOMES CANSOJONG

TOTAL AMOUNT DUE : 10,022.22 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29236414222

BC11/495.3/1490/0/31/06-17-2017/79

3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582079400370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193205

58224100006

Date : 06-17-2017

BC11/495.3/1500/0686952/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822410000-6

Collection Ref. Code : 1843-49-404-3

Customer Information----------

Name : GACOSTA,DINH SHIELO Y

Premise Address: BLK9 LOT4 WASHINGTON ST., SINCERE SUBD. CANSOJONG TALISAY

Billing Address: BLK9 LOT4 WASHINGTON ST., SINCERE SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1133298	Pole No	:	0686952
Serial No	:	40078011	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2594
Period From	:	05-16-2017	Prev Rdg	:	2458
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	620	Billed kWh	:	136

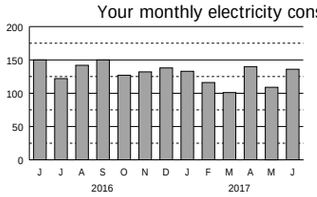
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,253.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.7002/kWh	95.23
System Loss Charge	0.812/kWh	110.43
Sub-Total		959.75
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		38.43
Government Charges		
Franchise Tax - Local		7.94
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.89
Transmission		2.17
System Loss		7.17
Distribution		47.30
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		189.75
CURRENT BILL - JUNE 2017		1,582.06
TOTAL AMOUNT DUE		2,836.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.06		
Less : VAT	116.19		
Amount Net of VAT	1,465.87		
Less: BIR 2306	48.43		
BIR 2307	28.02	VATable Sales	1,392.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.56
Amount Due	1,389.42	VAT Zero Rated Sales	0.00
Add : VAT	116.19	VAT Amount	116.19
TOTAL AMOUNT DUE	1,505.61	TOTAL SALES	1,582.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1500/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582079400370

Collection Ref. Code : 1843-49-404-3

Account ID : 5822410000-6

Customer Name : GACOSTA,DINH SHIELO Y

Meter Number : MTR1133298

Period : May 2017

Premise Address: BLK9 LOT4 WASHINGTON ST., SINCERE SUBD. CANSOJONG TALISAY

Billing Address: BLK9 LOT4 WASHINGTON ST., SINCERE SUBD. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,836.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58224100006

BC11/495.3/1500/0/31/06-17-2017/79

3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420158992637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195084

42071100004

Date : 06-17-2017

BC11/495.3/1510/0680230/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207110000-4

Collection Ref. Code : 1817-33-113-2

Customer Information----------

Name : ALAYACYAC,LYDIA M

Premise Address: SITIO ADIDAS CANSOJONG TALISAY

Billing Address: SITIO ADIDAS CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	359559GS6	Pole No	:	0680230
Serial No	:	2002117122	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	29251
Period From	:	05-16-2017	Prev Rdg	:	28879
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	240	Billed kWh	:	372

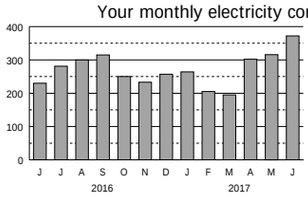
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,523.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,062.67
Transmission Charge	0.3752/kWh	139.57
System Loss Charge	0.8255/kWh	307.09
Sub-Total		2,509.33
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,524.00	70.48
Sub-Total		107.00
Government Charges		
Franchise Tax - Local		21.01
LFT Differential	0.0061/kWh	2.27
Value Added Tax		
Generation		147.40
Transmission		3.28
System Loss		20.70
Distribution		128.33
Others		15.63
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		515.83
CURRENT BILL - JUNE 2017		4,201.56
TOTAL AMOUNT DUE		7,725.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 3,295.00

Your monthly electricity consumption chart



Avg Monthly Usage : 270.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,201.56		
Less : VAT	315.34		
Amount Net of VAT	3,886.22		
Less: BIR 2306	131.39		
BIR 2307	74.18	VATable Sales	3,685.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.49
Amount Due	3,680.65	VAT Zero Rated Sales	0.00
Add : VAT	315.34	VAT Amount	315.34
TOTAL AMOUNT DUE	3,995.99	TOTAL SALES	4,201.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1510/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420158992637

Collection Ref. Code : 1817-33-113-2

Account ID : 4207110000-4

Customer Name : ALAYACYAC,LYDIA M

Meter Number : 359559GS6

Period : May 2017

Premise Address: SITIO ADIDAS CANSOJONG TALISAY

Billing Address: SITIO ADIDAS CANSOJONG TALISAY

TOTAL AMOUNT DUE : 7,725.37 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42071100004

BC11/495.3/1510/0/31/06-17-2017/79

3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922691449694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197473

92242535638

Date : 06-17-2017

BC11/495.3/1545/0680223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9224253563-8

Collection Ref. Code : 9224-25-356-3

Customer Information----------

Name : BONIOR,MAXIMINO JR. GONIDO

Premise Address: BLK 5 LOT 12 SINCERE HOMEOWNERS ASS. CANSOJONG, TALISAY CITY

Billing Address: BLK 5 LOT 12 SINCERE HOMEOWNERS ASS. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192076	Pole No	:	0680223
Serial No	:	40138053	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	657
Period From	:	05-16-2017	Prev Rdg	:	549
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

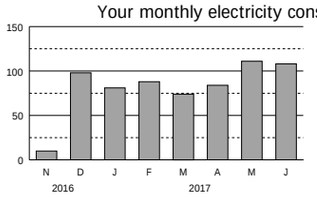
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		35.27
Government Charges		
Franchise Tax - Local		6.14
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.05
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		150.72
CURRENT BILL - JUNE 2017		1,228.51
TOTAL AMOUNT DUE		2,462.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,234.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.51		
Less : VAT	92.48		
Amount Net of VAT	1,136.03		
Less: BIR 2306	38.53		
BIR 2307	21.69	VATable Sales	1,077.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.24
Amount Due	1,075.81	VAT Zero Rated Sales	0.00
Add : VAT	92.48	VAT Amount	92.48
TOTAL AMOUNT DUE	1,168.29	TOTAL SALES	1,228.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1545/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922691449694

Collection Ref. Code : 9224-25-356-3

Account ID : 9224253563-8

Customer Name : BONIOR,MAXIMINO JR. GONIDO

Meter Number : MTR1192076

Period : May 2017

Premise Address: BLK 5 LOT 12 SINCERE HOMEOWNERS ASS. CANSOJONG, TALISAY CITY

Billing Address: BLK 5 LOT 12 SINCERE HOMEOWNERS ASS. CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,462.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92242535638

BC11/495.3/1545/0/31/06-17-2017/79

3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365635062547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199535

36591100007

Date : 06-17-2017

BC11/495.3/1550/0680223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659110000-7

Collection Ref. Code : 1839-35-032-6

Customer Information----------

Name : GERALDOY,CIELO AZUL V

Premise Address: BLK 8, LOT 13, SINCERE HOMES SUBD. CANSOJONG TALISAY

Billing Address: BLK 8, LOT 13, SINCERE HOMES SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	408407GS6	Pole No	:	0680223
Serial No	:	2003219814	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	29755
Period From	:	05-16-2017	Prev Rdg	:	29583
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	300	Billed kWh	:	172

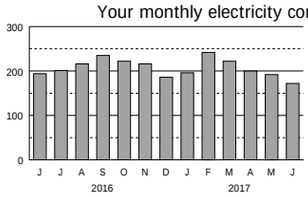
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,399.00	87.98
Sub-Total		104.87
Government Charges		
Franchise Tax - Local		10.04
LFT Differential	0.0061/kWh	1.05
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		245.85
CURRENT BILL - JUNE 2017		2,008.09
TOTAL AMOUNT DUE		4,157.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.09		
Less : VAT	152.83		
Amount Net of VAT	1,855.26		
Less: BIR 2306	63.68		
BIR 2307	35.47	VATable Sales	1,762.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.02
Amount Due	1,756.11	VAT Zero Rated Sales	0.00
Add : VAT	152.83	VAT Amount	152.83
TOTAL AMOUNT DUE	1,908.94	TOTAL SALES	2,008.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1550/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365635062547

Collection Ref. Code : 1839-35-032-6

Account ID : 3659110000-7

Customer Name : GERALDOY,CIELO AZUL V

Meter Number : 408407GS6

Period : May 2017

Premise Address: BLK 8, LOT 13, SINCERE HOMES SUBD. CANSOJONG TALISAY

Billing Address: BLK 8, LOT 13, SINCERE HOMES SUBD. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 4,157.25 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36591100007

BC11/495.3/1550/0/31/06-17-2017/79

3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670746750749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189094

67074100008

Date : 06-17-2017

BC11/495.3/1551/0686994/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707410000-8

Collection Ref. Code : 1845-49-779-1

Customer Information----------

Name : GETANES,RASMHIA SUMANDAR

Premise Address: SINCERE HOMES CANSOJONG
Billing Address: SINCERE HOMES CANSOJONG

TIN :

Metering Information----------

Meter No	:	3105 EIS6	Pole No	:	0686994
Serial No	:	83302862	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7655
Period From	:	05-16-2017	Prev Rdg	:	7556
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	354	Billed kWh	:	99

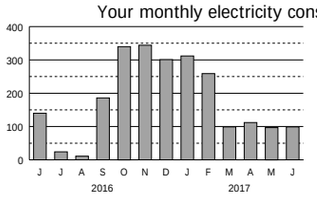
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		- 27.32
Government Charges		
Franchise Tax - Local		5.29
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 0.92
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		132.33
CURRENT BILL - JUNE 2017		1,061.08
TOTAL AMOUNT DUE		2,084.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,029.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.08		
Less : VAT	79.27		
Amount Net of VAT	981.81		
Less: BIR 2306	33.03		
BIR 2307	18.69	VATable Sales	928.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.06
Amount Due	930.09	VAT Zero Rated Sales	0.00
Add : VAT	79.27	VAT Amount	79.27
TOTAL AMOUNT DUE	1,009.36	TOTAL SALES	1,061.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1551/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670746750749

Collection Ref. Code : 1845-49-779-1
Account ID : 6707410000-8
Customer Name : GETANES,RASMHIA SUMANDAR
Meter Number : 3105 EIS6
Period : May 2017

Premise Address: SINCERE HOMES CANSOJONG
Billing Address: SINCERE HOMES CANSOJONG

TOTAL AMOUNT DUE : 2,084.98 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67074100008

BC11/495.3/1551/0/31/06-17-2017/79

3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538891194085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189303

53892100008

Date : 06-17-2017

BC11/495.3/1620/0680265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5389210000-8

Collection Ref. Code : 1811-26-860-9

Customer Information----------

Name : VILLAVER,ANA WILMA A.

Premise Address: SINCERE CANSOJONG TALISAY
Billing Address: SINCERE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	201002WS6	Pole No	:	0680265
Serial No	:	42237068	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	82748
Period From	:	05-16-2017	Prev Rdg	:	82361
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	200	Billed kWh	:	387

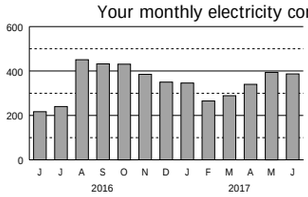
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,453.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,145.84
Transmission Charge	0.3752/kWh	145.20
System Loss Charge	0.8255/kWh	319.47
Sub-Total		2,610.51
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,453.50	89.07
Sub-Total		127.07
Government Charges		
Franchise Tax - Local		21.94
LFT Differential	0.0061/kWh	2.36
Value Added Tax		
Generation		153.34
Transmission		3.41
System Loss		21.53
Distribution		133.48
Others		18.16
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		538.59
CURRENT BILL - JUNE 2017		4,388.49
TOTAL AMOUNT DUE		8,842.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,726.00

Your monthly electricity consumption chart



Avg Monthly Usage : 348.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,388.49		
Less : VAT	329.92		
Amount Net of VAT	4,058.57		
Less: BIR 2306	137.47		
BIR 2307	77.48	VATable Sales	3,849.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.67
Amount Due	3,843.62	VAT Zero Rated Sales	0.00
Add : VAT	329.92	VAT Amount	329.92
TOTAL AMOUNT DUE	4,173.54	TOTAL SALES	4,388.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1620/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538891194085

Collection Ref. Code : 1811-26-860-9
Account ID : 5389210000-8
Customer Name : VILLAVER,ANA WILMA A.
Meter Number : 201002WS6
Period : May 2017

Premise Address: SINCERE CANSOJONG TALISAY
Billing Address: SINCERE CANSOJONG TALISAY

TOTAL AMOUNT DUE : 8,842.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53892100008

BC11/495.3/1620/0/31/06-17-2017/79

3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542870572527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190959

54200974449

Date : 06-17-2017

BC11/495.3/1632/0674905/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5420097444-9

Collection Ref. Code : 1853-31-443-9

Customer Information----------

Name : CABALAN,REVETO MARKINES

Premise Address: 412 CANSOJONG TALISAY
Billing Address: 412 CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1099784	Pole No	:	0674905
Serial No	:	40072054	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9999
Period From	:	05-16-2017	Prev Rdg	:	9626
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	472	Billed kWh	:	373

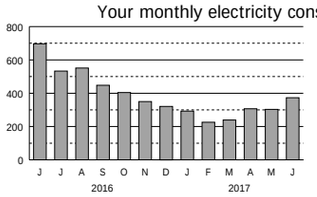
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,383.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,068.21
Transmission Charge	0.3752/kWh	139.95
System Loss Charge	0.8255/kWh	307.91
Sub-Total		2,516.07
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,383.50	67.67
Sub-Total		104.28
Government Charges		
Franchise Tax - Local		21.05
LFT Differential	0.0061/kWh	2.28
Value Added Tax		
Generation		147.78
Transmission		3.29
System Loss		20.75
Distribution		128.67
Others		15.31
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		516.82
CURRENT BILL - JUNE 2017		4,209.43
TOTAL AMOUNT DUE		7,593.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,358.99

Your monthly electricity consumption chart



Avg Monthly Usage : 388.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,209.43		
Less : VAT	315.80		
Amount Net of VAT	3,893.63		
Less: BIR 2306	131.58		
BIR 2307	74.32	VATable Sales	3,692.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.02
Amount Due	3,687.73	VAT Zero Rated Sales	0.00
Add : VAT	315.80	VAT Amount	315.80
TOTAL AMOUNT DUE	4,003.53	TOTAL SALES	4,209.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1632/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542870572527

Collection Ref. Code : 1853-31-443-9
Account ID : 5420097444-9
Customer Name : CABALAN,REVETO MARKINES
Meter Number : MTR1099784
Period : May 2017

Premise Address: 412 CANSOJONG TALISAY
Billing Address: 412 CANSOJONG TALISAY

TOTAL AMOUNT DUE : 7,593.05 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54200974449

BC11/495.3/1632/0/31/06-17-2017/79

3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362894484849
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198551

36222510368

Date : 06-17-2017

BC11/495.3/1644/0680265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3622251036-8

Collection Ref. Code : 3622-25-103-6

Customer Information----------

Name : CABALAN,TOMYFIL MARKINES

Premise Address: SINCERE HOME SUBDIVISION CASOJONG, TALISAY CITY

Billing Address: SINCERE HOME SUBDIVISION CASOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182815	Pole No	:	0680265
Serial No	:	40128792	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	741
Period From	:	05-16-2017	Prev Rdg	:	624
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	250	Billed kWh	:	117

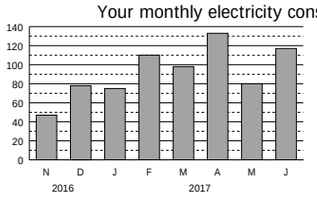
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 817.50	16.35
Sub-Total		27.84
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		4.22
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		161.89
CURRENT BILL - JUNE 2017		1,318.72
TOTAL AMOUNT DUE		2,136.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,456.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.72		
Less : VAT	98.85		
Amount Net of VAT	1,219.87		
Less: BIR 2306	41.20		
BIR 2307	23.28	VATable Sales	1,156.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.04
Amount Due	1,155.39	VAT Zero Rated Sales	0.00
Add : VAT	98.85	VAT Amount	98.85
TOTAL AMOUNT DUE	1,254.24	TOTAL SALES	1,318.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1644/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362894484849

Collection Ref. Code : 3622-25-103-6
Account ID : 3622251036-8
Customer Name : CABALAN,TOMYFIL MARKINES
Meter Number : MTR1182815
Period : May 2017

Premise Address: SINCERE HOME SUBDIVISION CASOJONG, TALISAY CITY
Billing Address: SINCERE HOME SUBDIVISION CASOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,136.15 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36222510368

BC11/495.3/1644/0/31/06-17-2017/79

3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698554457118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198858

69851100003

Date : 06-17-2017

BC11/495.3/1660/0674905/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6985110000-3

Collection Ref. Code : 1815-83-992-9

Customer Information----------

Name : CABALAN,REVETO M

Premise Address: 412 CANSOJONG TALISAY

Billing Address: 412 CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111059	Pole No	:	0674905
Serial No	:	129123381	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9087
Period From	:	05-16-2017	Prev Rdg	:	8660
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	240	Billed kWh	:	427

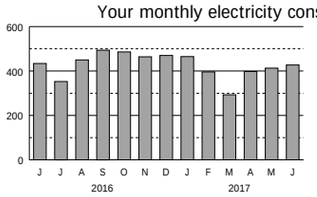
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,604.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,367.63
Transmission Charge	0.3752/kWh	160.21
System Loss Charge	0.8255/kWh	352.49
Sub-Total		2,880.33
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,605.00	92.10
Sub-Total		134.02
Government Charges		
Franchise Tax - Local		24.17
LFT Differential	0.0061/kWh	2.60
Value Added Tax		
Generation		169.18
Transmission		3.77
System Loss		23.75
Distribution		147.21
Others		19.29
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		593.40
CURRENT BILL - JUNE 2017		4,834.53
TOTAL AMOUNT DUE		9,439.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,348.86

Your monthly electricity consumption chart



Avg Monthly Usage : 426.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,834.53		
Less : VAT	363.20		
Amount Net of VAT	4,471.33		
Less: BIR 2306	151.34		
BIR 2307	85.36	VATable Sales	4,241.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.20
Amount Due	4,234.63	VAT Zero Rated Sales	0.00
Add : VAT	363.20	VAT Amount	363.20
TOTAL AMOUNT DUE	4,597.83	TOTAL SALES	4,834.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1660/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698554457118

Collection Ref. Code : 1815-83-992-9

Account ID : 6985110000-3

Customer Name : CABALAN,REVETO M

Meter Number : MTR1111059

Period : May 2017

Premise Address: 412 CANSOJONG TALISAY

Billing Address: 412 CANSOJONG TALISAY

TOTAL AMOUNT DUE : 9,439.30 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69851100003

BC11/495.3/1660/0/31/06-17-2017/79

3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311431193329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192409

31138594754

Date : 06-17-2017

BC11/495.3/1691/0674905/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3113859475-4

Collection Ref. Code : 1859-88-896-8

Customer Information----------

Name : CABALAN,JOSELITO MARKINES

Premise Address: V.H. GARCES STREET SINCERE HOMES SUBDIVISION CASOJONG, TALISAY CITY

Billing Address: V.H. GARCES STREET SINCERE HOMES SUBDIVISION CASOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032822	Pole No	:	0674905
Serial No	:	125282416	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3448
Period From	:	05-16-2017	Prev Rdg	:	3333
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

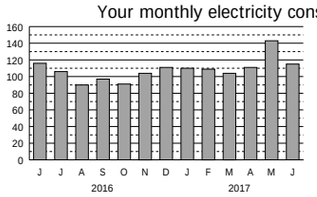
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,591.00	31.82
Sub-Total		43.11
Government Charges		
Franchise Tax - Local		6.57
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		6.05
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		161.17
CURRENT BILL - JUNE 2017		1,314.06
TOTAL AMOUNT DUE		2,905.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,592.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.06		
Less : VAT	99.11		
Amount Net of VAT	1,214.95		
Less: BIR 2306	41.30		
BIR 2307	23.20	VATable Sales	1,152.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.06
Amount Due	1,150.45	VAT Zero Rated Sales	0.00
Add : VAT	99.11	VAT Amount	99.11
TOTAL AMOUNT DUE	1,249.56	TOTAL SALES	1,314.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1691/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311431193329

Collection Ref. Code : 1859-88-896-8

Account ID : 3113859475-4

Customer Name : CABALAN,JOSELITO MARKINES

Meter Number : MTR1032822

Period : May 2017

Premise Address: V.H. GARCES STREET SINCERE HOMES SUBDIVISION CASOJONG, TALISAY CITY

Billing Address: V.H. GARCES STREET SINCERE HOMES SUBDIVISION CASOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,905.30 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31138594754

BC11/495.3/1691/0/31/06-17-2017/79

3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809972321831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191716

80954100006

Date : 06-17-2017

BC11/495.3/1695/1100262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095410000-6

Collection Ref. Code : 1845-36-545-3

Customer Information----------

Name : DEGAMO,EMMELY P

Premise Address: BLK2 LOT8&9 SINCERE HOMES SUBD. CANSOJONG TALISAY

Billing Address: BLK2 LOT8&9 SINCERE HOMES SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	475350GS6	Pole No	:	1100262
Serial No	:	53931727	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20058
Period From	:	05-16-2017	Prev Rdg	:	19833
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	228	Billed kWh	:	225

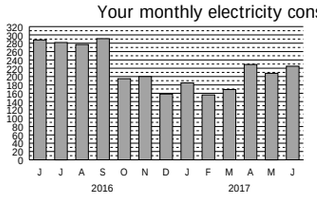
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,328.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,329.00	46.58
Sub-Total		68.67
Government Charges		
Franchise Tax - Local		12.74
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		312.74
CURRENT BILL - JUNE 2017		2,547.95
TOTAL AMOUNT DUE		4,876.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,504.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.95		
Less : VAT	191.44		
Amount Net of VAT	2,356.51		
Less: BIR 2306	79.77		
BIR 2307	44.99	VATable Sales	2,235.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.30
Amount Due	2,231.75	VAT Zero Rated Sales	0.00
Add : VAT	191.44	VAT Amount	191.44
TOTAL AMOUNT DUE	2,423.19	TOTAL SALES	2,547.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1695/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809972321831

Collection Ref. Code : 1845-36-545-3

Account ID : 8095410000-6

Customer Name : DEGAMO,EMMELY P

Meter Number : 475350GS6

Period : May 2017

Premise Address: BLK2 LOT8&9 SINCERE HOMES SUBD. CANSOJONG TALISAY

Billing Address: BLK2 LOT8&9 SINCERE HOMES SUBD. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 4,876.85 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80954100006

BC11/495.3/1695/0/31/06-17-2017/79

3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972093425018

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010189561

97225268461

Date : 06-17-2017

BC11/495.3/1715/0680251/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9722526846-1

Collection Ref. Code : 1855-64-356-1

Customer Information----------

Name : ABELLANA,SHANNY FE RUIZ

Premise Address: SINCERE HOMES SUBD. CANSOJONG, TALISAY CITY
Billing Address: SINCERE HOMES SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2843EVS6	Pole No	:	0680251
Serial No	:	01412613	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3798
Period From	:	05-16-2017	Prev Rdg	:	3722
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	232	Billed kWh	:	76

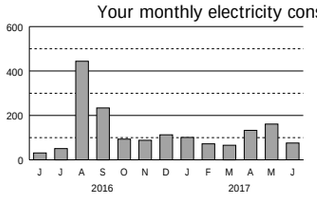
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 1,792.50	35.85
Sub-Total		- 74.42
Government Charges		
Franchise Tax - Local		3.77
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 4.51
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		97.65
CURRENT BILL - JUNE 2017		758.36
TOTAL AMOUNT DUE		2,550.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,437.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.36		
Less : VAT	57.21		
Amount Net of VAT	701.15		
Less: BIR 2306	23.84		
BIR 2307	13.30	VATable Sales	660.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.44
Amount Due	664.01	VAT Zero Rated Sales	0.00
Add : VAT	57.21	VAT Amount	57.21
TOTAL AMOUNT DUE	721.22	TOTAL SALES	758.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1715/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972093425018

Collection Ref. Code : 1855-64-356-1
Account ID : 9722526846-1
Customer Name : ABELLANA,SHANNY FE RUIZ
Meter Number : 2843EVS6
Period : May 2017

Premise Address: SINCERE HOMES SUBD. CANSOJONG, TALISAY CITY
Billing Address: SINCERE HOMES SUBD. CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,550.71 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97225268461

BC11/495.3/1715/0/31/06-17-2017/79

3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622972056586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196267

62259190379

Date : 06-17-2017

BC11/495.3/1830/0680202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6225919037-9

Collection Ref. Code : 1857-68-767-1

Customer Information----------

Name : DE VLAM,MELANIE ASADON

Premise Address: LOT 4 BLK 8 SINCERE HOMES SUBD. CANSOJONG,TALISAY CITY

Billing Address: LOT 4 BLK 8 SINCERE HOMES SUBD. CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	274956GS6	Pole No	:	0680202
Serial No	:	43984121	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21554
Period From	:	05-16-2017	Prev Rdg	:	21413
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	1406	Billed kWh	:	141

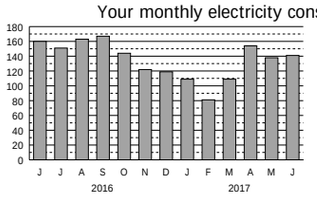
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,545.50	30.91
Sub-Total		44.75
Government Charges		
Franchise Tax - Local		8.00
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		6.43
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		196.41
CURRENT BILL - JUNE 2017		1,600.71
TOTAL AMOUNT DUE		3,146.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.71		
Less : VAT	120.38		
Amount Net of VAT	1,480.33		
Less: BIR 2306	50.17		
BIR 2307	28.26	VATable Sales	1,404.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.03
Amount Due	1,401.90	VAT Zero Rated Sales	0.00
Add : VAT	120.38	VAT Amount	120.38
TOTAL AMOUNT DUE	1,522.28	TOTAL SALES	1,600.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1830/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622972056586

Collection Ref. Code : 1857-68-767-1

Account ID : 6225919037-9

Customer Name : DE VLAM,MELANIE ASADON

Meter Number : 274956GS6

Period : May 2017

Premise Address: LOT 4 BLK 8 SINCERE HOMES SUBD. CANSOJONG,TALISAY CITY

Billing Address: LOT 4 BLK 8 SINCERE HOMES SUBD. CANSOJONG,TALISAY CITY

TOTAL AMOUNT DUE : 3,146.22 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62259190379

BC11/495.3/1830/0/31/06-17-2017/79

3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217879562697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194253

21778230025

Date : 06-17-2017

BC11/495.3/1882/0680265/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2177823002-5

Collection Ref. Code : 1853-25-755-9

Customer Information----------

Name : CABALAN,JUANITA DELA RIARTE

Premise Address: M4 SINCERE SUBDIVISION CANSOJONG TALISAY

Billing Address: M4 SINCERE SUBDIVISION CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	541556 GS6	Pole No	:	0680265
Serial No	:	74730319	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4483
Period From	:	05-16-2017	Prev Rdg	:	4405
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	472	Billed kWh	:	78

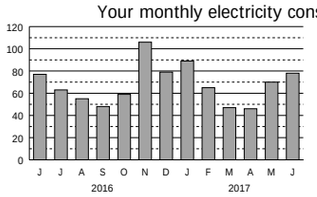
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 100.72
Government Charges		
Franchise Tax - Local		3.73
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.56
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		97.12
CURRENT BILL - JUNE 2017		750.73
TOTAL AMOUNT DUE		1,372.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.73		
Less : VAT	55.75		
Amount Net of VAT	694.98		
Less: BIR 2306	23.23		
BIR 2307	13.16	VATable Sales	653.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.37
Amount Due	658.59	VAT Zero Rated Sales	0.00
Add : VAT	55.75	VAT Amount	55.75
TOTAL AMOUNT DUE	714.34	TOTAL SALES	750.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1882/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217879562697

Collection Ref. Code : 1853-25-755-9

Account ID : 2177823002-5

Customer Name : CABALAN,JUANITA DELA RIARTE

Meter Number : 541556 GS6

Period : May 2017

Premise Address: M4 SINCERE SUBDIVISION CANSOJONG TALISAY

Billing Address: M4 SINCERE SUBDIVISION CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,372.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21778230025

BC11/495.3/1882/0/31/06-17-2017/79

3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252067556526
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195291

25243100002

Date : 06-17-2017

BC11/495.3/1890/0680146/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2524310000-2

Collection Ref. Code : 1837-36-752-3

Customer Information----------

Name : CABALAN,JUANITA R

Premise Address: BIHONAN CANSOJONG TALISAY
Billing Address: BIHONAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158465	Pole No	:	0680146
Serial No	:	85061368	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4010
Period From	:	05-16-2017	Prev Rdg	:	3673
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	240	Billed kWh	:	337

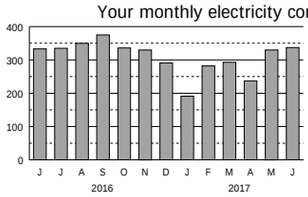
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,612.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,868.60
Transmission Charge	0.3752/kWh	126.44
System Loss Charge	0.8255/kWh	278.19
Sub-Total		2,273.23
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,612.50	72.25
Sub-Total		105.34
Government Charges		
Franchise Tax - Local		19.08
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		133.51
Transmission		2.97
System Loss		18.74
Distribution		116.31
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		468.39
CURRENT BILL - JUNE 2017		3,816.22
TOTAL AMOUNT DUE		7,428.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,621.00

Your monthly electricity consumption chart



Avg Monthly Usage : 309.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,816.22		
Less : VAT	286.71		
Amount Net of VAT	3,529.51		
Less: BIR 2306	119.47		
BIR 2307	67.38	VATable Sales	3,347.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.68
Amount Due	3,342.66	VAT Zero Rated Sales	0.00
Add : VAT	286.71	VAT Amount	286.71
TOTAL AMOUNT DUE	3,629.37	TOTAL SALES	3,816.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1890/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252067556526

Collection Ref. Code : 1837-36-752-3
Account ID : 2524310000-2
Customer Name : CABALAN,JUANITA R
Meter Number : MTR1158465
Period : May 2017

Premise Address: BIHONAN CANSOJONG TALISAY
Billing Address: BIHONAN CANSOJONG TALISAY

TOTAL AMOUNT DUE : 7,428.69 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25243100002

BC11/495.3/1890/0/31/06-17-2017/79

3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653799663455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195532

65381100000

Date : 06-17-2017

BC11/495.3/1930/0680146/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6538110000-0

Collection Ref. Code : 1817-47-155-4

Customer Information----------

Name : BAYANI,CIRILA

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	259837GS6	Pole No	:	0680146
Serial No	:	41401029	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18017
Period From	:	05-16-2017	Prev Rdg	:	17775
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

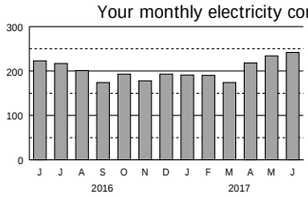
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,513.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,341.84
Transmission Charge	0.3752/kWh	90.80
System Loss Charge	0.8255/kWh	199.77
Sub-Total		1,632.41
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,514.00	50.28
Sub-Total		74.04
Government Charges		
Franchise Tax - Local		13.70
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		95.88
Transmission		2.14
System Loss		13.46
Distribution		83.69
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		336.35
CURRENT BILL - JUNE 2017		2,740.24
TOTAL AMOUNT DUE		5,254.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,390.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,740.24		
Less : VAT	205.88		
Amount Net of VAT	2,534.36		
Less: BIR 2306	85.78		
BIR 2307	48.38	VATable Sales	2,403.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.47
Amount Due	2,400.20	VAT Zero Rated Sales	0.00
Add : VAT	205.88	VAT Amount	205.88
TOTAL AMOUNT DUE	2,606.08	TOTAL SALES	2,740.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1930/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653799663455

Collection Ref. Code : 1817-47-155-4

Account ID : 6538110000-0

Customer Name : BAYANI,CIRILA

Meter Number : 259837GS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,254.06 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65381100000

BC11/495.3/1930/0/31/06-17-2017/79

3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503609914471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189485

50324100002

Date : 06-17-2017

BC11/495.3/1960/0680160/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5032410000-2

Collection Ref. Code : 1843-86-812-1

Customer Information----------

Name : AROCHA,FRANCISCO A

Premise Address: BIHONAN ROAD CANSOJONG TALISAY
Billing Address: BIHONAN ROAD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	457285GS6	Pole No	:	0680160
Serial No	:	91763890	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11951
Period From	:	05-16-2017	Prev Rdg	:	11800
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	250	Billed kWh	:	151

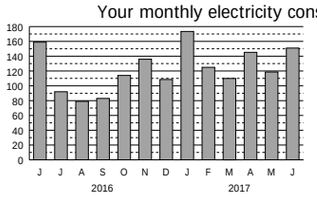
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		41.51
Government Charges		
Franchise Tax - Local		8.53
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		209.51
CURRENT BILL - JUNE 2017		1,706.64
TOTAL AMOUNT DUE		3,040.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,594.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.64		
Less : VAT	128.13		
Amount Net of VAT	1,578.51		
Less: BIR 2306	53.39		
BIR 2307	30.13	VATable Sales	1,497.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.38
Amount Due	1,494.99	VAT Zero Rated Sales	0.00
Add : VAT	128.13	VAT Amount	128.13
TOTAL AMOUNT DUE	1,623.12	TOTAL SALES	1,706.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1960/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503609914471

Collection Ref. Code : 1843-86-812-1
Account ID : 5032410000-2
Customer Name : AROCHA,FRANCISCO A
Meter Number : 457285GS6
Period : May 2017

Premise Address: BIHONAN ROAD CANSOJONG TALISAY
Billing Address: BIHONAN ROAD CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,040.87 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50324100002

BC11/495.3/1960/0/31/06-17-2017/79

3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261400804023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198285

26161100008

Date : 06-17-2017

BC11/495.3/1970/0680153/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2616110000-8

Collection Ref. Code : 1841-26-179-3

Customer Information----------

Name : CAPALARAN,LORENZO Q

Premise Address: BIHONAN CANSOJONG TALISAY

Billing Address: BIHONAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	471513GS6	Pole No	:	0680153
Serial No	:	65543044	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8827
Period From	:	05-16-2017	Prev Rdg	:	8645
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	120	Billed kWh	:	182

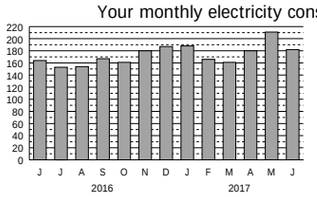
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,348.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,349.00	46.98
Sub-Total		64.85
Government Charges		
Franchise Tax - Local		10.36
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		254.25
CURRENT BILL - JUNE 2017		2,072.54
TOTAL AMOUNT DUE		4,421.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,976.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.54		
Less : VAT	156.07		
Amount Net of VAT	1,916.47		
Less: BIR 2306	65.02		
BIR 2307	36.60	VATable Sales	1,818.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.18
Amount Due	1,814.85	VAT Zero Rated Sales	0.00
Add : VAT	156.07	VAT Amount	156.07
TOTAL AMOUNT DUE	1,970.92	TOTAL SALES	2,072.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/1970/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261400804023

Collection Ref. Code : 1841-26-179-3

Account ID : 2616110000-8

Customer Name : CAPALARAN,LORENZO Q

Meter Number : 471513GS6

Period : May 2017

Premise Address: BIHONAN CANSOJONG TALISAY

Billing Address: BIHONAN CANSOJONG TALISAY

TOTAL AMOUNT DUE : 4,421.30 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26161100008

BC11/495.3/1970/0/31/06-17-2017/79

3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286685040623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195285

28603100000

Date : 06-17-2017

BC11/495.3/2000/0680153/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860310000-0

Collection Ref. Code : 1833-72-422-4

Customer Information----------

Name : CAPALARAN,DIOSDADA M

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	202960WS6	Pole No	:	0680153
Serial No	:	48135885	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	48290
Period From	:	05-16-2017	Prev Rdg	:	48166
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	560	Billed kWh	:	124

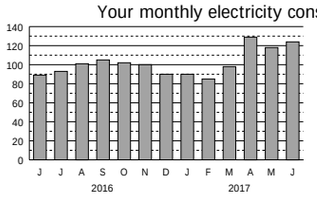
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,389.50	47.79
Sub-Total		59.96
Government Charges		
Franchise Tax - Local		7.16
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		8.15
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		175.45
CURRENT BILL - JUNE 2017		1,431.64
TOTAL AMOUNT DUE		2,720.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.64		
Less : VAT	108.46		
Amount Net of VAT	1,323.18		
Less: BIR 2306	45.20		
BIR 2307	25.28	VATable Sales	1,256.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.99
Amount Due	1,252.70	VAT Zero Rated Sales	0.00
Add : VAT	108.46	VAT Amount	108.46
TOTAL AMOUNT DUE	1,361.16	TOTAL SALES	1,431.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2000/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286685040623

Collection Ref. Code : 1833-72-422-4

Account ID : 2860310000-0

Customer Name : CAPALARAN,DIOSDADA M

Meter Number : 202960WS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,720.93

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28603100000

BC11/495.3/2000/0/31/06-17-2017/79

3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200338538395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187732

20004100002

Date : 06-17-2017

BC11/495.3/2010/0680160/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2000410000-2

Collection Ref. Code : 1843-16-605-4

Customer Information----------

Name : CAPALARAN,AUDREY ALICE N

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	202279WS6	Pole No	:	0680160
Serial No	:	49697293	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7913
Period From	:	05-16-2017	Prev Rdg	:	7854
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	136	Billed kWh	:	59

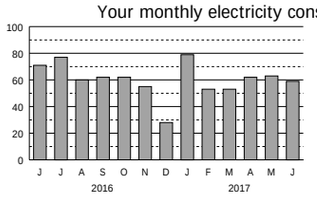
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 160.28
Government Charges		
Franchise Tax - Local		2.35
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.78
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		66.08
CURRENT BILL - JUNE 2017		477.61
TOTAL AMOUNT DUE		1,040.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 482.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.61		
Less : VAT	35.26		
Amount Net of VAT	442.35		
Less: BIR 2306	14.70		
BIR 2307	8.28	VATable Sales	411.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.82
Amount Due	419.37	VAT Zero Rated Sales	0.00
Add : VAT	35.26	VAT Amount	35.26
TOTAL AMOUNT DUE	454.63	TOTAL SALES	477.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2010/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200338538395

Collection Ref. Code : 1843-16-605-4

Account ID : 2000410000-2

Customer Name : CAPALARAN,AUDREY ALICE N

Meter Number : 202279WS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,040.76

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20004100002

BC11/495.3/2010/0/31/06-17-2017/79

3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510090644599
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192385

51014100005

Date : 06-17-2017

BC11/495.3/2020/0680160/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5101410000-5

Collection Ref. Code : 1843-24-749-6

Customer Information----------

Name : CAPALARAN,AUDREY ALICE N

Premise Address: CANSOJONG NEAR BIHON FACTORY TALISAY
Billing Address: CANSOJONG NEAR BIHON FACTORY TALISAY

TIN :

Metering Information----------

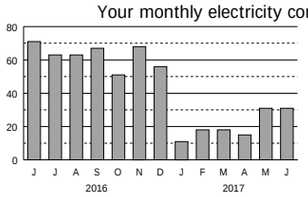
Meter No	:	195146WS6	Pole No	:	0680160
Serial No	:	47829695	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6274
Period From	:	05-16-2017	Prev Rdg	:	6243
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 163.00	3.26
Sub-Total		- 148.15
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.26
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		29.09
CURRENT BILL - JUNE 2017		183.76
TOTAL AMOUNT DUE		346.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.76		
Less : VAT	13.25		
Amount Net of VAT	170.51		
Less: BIR 2306	5.52		
BIR 2307	3.11	VATable Sales	154.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.84
Amount Due	161.88	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	175.13	TOTAL SALES	183.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2020/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510090644599

Collection Ref. Code : 1843-24-749-6
Account ID : 5101410000-5
Customer Name : CAPALARAN,AUDREY ALICE N
Meter Number : 195146WS6
Period : May 2017

Premise Address: CANSOJONG NEAR BIHON FACTORY TALISAY
Billing Address: CANSOJONG NEAR BIHON FACTORY TALISAY

TOTAL AMOUNT DUE : 346.84 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51014100005 BC11/495.3/2020/0/31/06-17-2017/79 3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031933060856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187363

03171100005

Date : 06-16-2017

BC11/495.3/2050/0680160/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317110000-5

Collection Ref. Code : 1817-35-272-5

Customer Information----------

Name : QUILING,DIVINE GRACE B

Premise Address: BEHONAN CANSOJONG TALISAY

Billing Address: BEHONAN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	419644GS6	Pole No	:	0680160
Serial No	:	70103402	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9381
Period From	:	05-16-2017	Prev Rdg	:	9211
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	300	Billed kWh	:	170

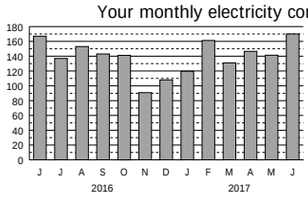
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		48.34
Government Charges		
Franchise Tax - Local		9.61
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		7.08
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		236.01
CURRENT BILL - JUNE 2017		1,922.51
TOTAL AMOUNT DUE		3,504.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,612.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.51		
Less : VAT	144.36		
Amount Net of VAT	1,778.15		
Less: BIR 2306	60.15		
BIR 2307	33.94	VATable Sales	1,686.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.65
Amount Due	1,684.06	VAT Zero Rated Sales	0.00
Add : VAT	144.36	VAT Amount	144.36
TOTAL AMOUNT DUE	1,828.42	TOTAL SALES	1,922.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2050/0/31/06-16-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031933060856

Collection Ref. Code : 1817-35-272-5

Account ID : 0317110000-5

Customer Name : QUILING,DIVINE GRACE B

Meter Number : 419644GS6

Period : May 2017

Premise Address: BEHONAN CANSOJONG TALISAY

Billing Address: BEHONAN CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,504.85 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03171100005

BC11/495.3/2050/0/31/06-16-2017/79

3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849106067829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193604

84954100008

Date : 06-17-2017

BC11/495.3/2060/0680153/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495410000-8

Collection Ref. Code : 1833-17-047-4

Customer Information----------

Name : DELFINO,GELLIRMA W

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	175549DS6	Pole No	:	0680153
Serial No	:	10153628	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11340
Period From	:	05-16-2017	Prev Rdg	:	11192
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

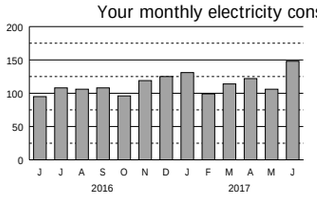
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,560.00	51.20
Sub-Total		65.73
Government Charges		
Franchise Tax - Local		8.51
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		9.02
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		208.53
CURRENT BILL - JUNE 2017		1,701.07
TOTAL AMOUNT DUE		2,919.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,342.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.07		
Less : VAT	128.62		
Amount Net of VAT	1,572.45		
Less: BIR 2306	53.59		
BIR 2307	30.04	VATable Sales	1,492.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.91
Amount Due	1,488.82	VAT Zero Rated Sales	0.00
Add : VAT	128.62	VAT Amount	128.62
TOTAL AMOUNT DUE	1,617.44	TOTAL SALES	1,701.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2060/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849106067829

Collection Ref. Code : 1833-17-047-4

Account ID : 8495410000-8

Customer Name : DELFINO,GELLIRMA W

Meter Number : 175549DS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,919.23

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84954100008

BC11/495.3/2060/0/31/06-17-2017/79

3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028696511275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187129

02854398365

Date : 06-16-2017

BC11/495.3/2065/0652494/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0285439836-5

Collection Ref. Code : 1861-54-758-7

Customer Information----------

Name : HAPITAN,MAXIMO TAMPUS

Premise Address: SITIO BIHONAN CANSOJONG, TALISAY CITY

Billing Address: SITIO BIHONAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084503	Pole No	:	0652494
Serial No	:	40015258	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5862
Period From	:	05-16-2017	Prev Rdg	:	5668
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	222	Billed kWh	:	194

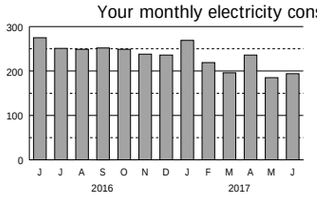
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,064.00	41.28
Sub-Total		60.32
Government Charges		
Franchise Tax - Local		11.00
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		8.70
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		269.88
CURRENT BILL - JUNE 2017		2,198.93
TOTAL AMOUNT DUE		4,262.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 234.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.93		
Less : VAT	165.27		
Amount Net of VAT	2,033.66		
Less: BIR 2306	68.87		
BIR 2307	38.82	VATable Sales	1,929.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.61
Amount Due	1,925.97	VAT Zero Rated Sales	0.00
Add : VAT	165.27	VAT Amount	165.27
TOTAL AMOUNT DUE	2,091.24	TOTAL SALES	2,198.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2065/0/31/06-16-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028696511275

Collection Ref. Code : 1861-54-758-7

Account ID : 0285439836-5

Customer Name : HAPITAN,MAXIMO TAMPUS

Meter Number : MTR1084503

Period : May 2017

Premise Address: SITIO BIHONAN CANSOJONG, TALISAY CITY

Billing Address: SITIO BIHONAN CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 4,262.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02854398365

BC11/495.3/2065/0/31/06-16-2017/79

3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451311146332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186326

45171100006

Date : 06-16-2017

BC11/495.3/2110/0680286/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4517110000-6

Collection Ref. Code : 1817-39-935-7

Customer Information----------

Name : ENTICE,GENNA C

Premise Address: 328 BEHONAN ST. CANSOJONG TALISAY

Billing Address: 328 BEHONAN ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	363786GS6	Pole No	:	0680286
Serial No	:	2003121163	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21534
Period From	:	05-16-2017	Prev Rdg	:	21348
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	240	Billed kWh	:	186

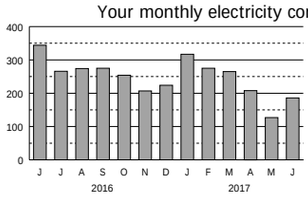
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,437.00	28.74
Sub-Total		47.00
Government Charges		
Franchise Tax - Local		10.48
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		257.39
CURRENT BILL - JUNE 2017		2,096.25
TOTAL AMOUNT DUE		3,533.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.25		
Less : VAT	157.16		
Amount Net of VAT	1,939.09		
Less: BIR 2306	65.48		
BIR 2307	37.01	VATable Sales	1,838.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.23
Amount Due	1,836.60	VAT Zero Rated Sales	0.00
Add : VAT	157.16	VAT Amount	157.16
TOTAL AMOUNT DUE	1,993.76	TOTAL SALES	2,096.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2110/0/31/06-16-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451311146332

Collection Ref. Code : 1817-39-935-7

Account ID : 4517110000-6

Customer Name : ENTICE,GENNA C

Meter Number : 363786GS6

Period : May 2017

Premise Address: 328 BEHONAN ST. CANSOJONG TALISAY

Billing Address: 328 BEHONAN ST. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,533.22 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45171100006

BC11/495.3/2110/0/31/06-16-2017/79

3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821720399871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196091

82129904445

Date : 06-17-2017

BC11/495.3/2111/0680286/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212990444-5

Collection Ref. Code : 1853-39-872-1

Customer Information----------

Name : ENTICE,GENNA CANDIA

Premise Address: 328 BEHONAN ST. CANSOJONG TALISAY

Billing Address: 328 BEHONAN ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	549384 GS6	Pole No	:	0680286
Serial No	:	52021992	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15379
Period From	:	05-16-2017	Prev Rdg	:	14685
No of Days	:	31	Diff Rdg	:	694
Avg kWh/day	:	22.39	Registered	:	694
Conn Load	:	236	Billed kWh	:	694

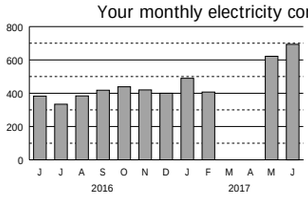
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,296.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,848.09
Transmission Charge	0.3752/kWh	260.39
System Loss Charge	0.8255/kWh	572.90
Sub-Total		4,681.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,214.92
Supply Charge	0.4118/kWh	285.79
Metering Charge	0.6989/kWh	485.04
	5.00/month	5.00
Sub-Total		1,990.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 6,297.00	125.94
Sub-Total		194.07
Government Charges		
Franchise Tax - Local		39.14
LFT Differential	0.0061/kWh	4.23
Value Added Tax		
Generation		274.96
Transmission		6.11
System Loss		38.60
Distribution		238.89
Others		28.49
Universal Charge		
Missionary Electrification	0.1561/kWh	108.33
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.06
Sub-Total		961.05
CURRENT BILL - JUNE 2017		7,827.25
TOTAL AMOUNT DUE		14,124.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 383.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,827.25		
Less : VAT	587.05		
Amount Net of VAT	7,240.20		
Less: BIR 2306	244.61		
BIR 2307	138.19	VATable Sales	6,866.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.00
Amount Due	6,857.40	VAT Zero Rated Sales	0.00
Add : VAT	587.05	VAT Amount	587.05
TOTAL AMOUNT DUE	7,444.45	TOTAL SALES	7,827.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2111/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821720399871

Collection Ref. Code : 1853-39-872-1

Account ID : 8212990444-5

Customer Name : ENTICE,GENNA CANDIA

Meter Number : 549384 GS6

Period : May 2017

Premise Address: 328 BEHONAN ST. CANSOJONG TALISAY

Billing Address: 328 BEHONAN ST. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 14,124.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82129904445

BC11/495.3/2111/0/31/06-17-2017/79

3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028811702380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187050

02882968999

Date : 06-16-2017

BC11/495.3/2145/0680286/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288296899-9

Collection Ref. Code : 1863-34-758-5

Customer Information----------

Name : RAMIREZ,CONCHITA MANGUILIMUTAN

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128052	Pole No	:	0680286
Serial No	:	40095760	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2220
Period From	:	05-16-2017	Prev Rdg	:	2099
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

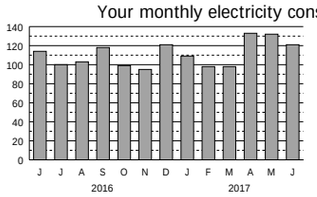
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,477.00	29.54
Sub-Total		41.42
Government Charges		
Franchise Tax - Local		6.89
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.89
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		169.05
CURRENT BILL - JUNE 2017		1,377.90
TOTAL AMOUNT DUE		2,854.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,456.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.90		
Less : VAT	103.78		
Amount Net of VAT	1,274.12		
Less: BIR 2306	43.26		
BIR 2307	24.33	VATable Sales	1,208.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.27
Amount Due	1,206.53	VAT Zero Rated Sales	0.00
Add : VAT	103.78	VAT Amount	103.78
TOTAL AMOUNT DUE	1,310.31	TOTAL SALES	1,377.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2145/0/31/06-16-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028811702380

Collection Ref. Code : 1863-34-758-5

Account ID : 0288296899-9

Customer Name : RAMIREZ,CONCHITA MANGUILIMUTAN

Meter Number : MTR1128052

Period : May 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 2,854.87

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02882968999

BC11/495.3/2145/0/31/06-16-2017/79

3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577738046401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191796

57792100000

Date : 06-17-2017

BC11/495.3/2160/0686504/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779210000-0

Collection Ref. Code : 1809-98-455-6

Customer Information----------

Name : CANDIA,WILMA C.

Premise Address: BIHONAN ST Talisay

Billing Address: BIHONAN ST Talisay

TIN :

Metering Information----------

Meter No	:	182421DS6	Pole No	:	0686504
Serial No	:	12720482	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	46674
Period From	:	05-16-2017	Prev Rdg	:	46475
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	200	Billed kWh	:	199

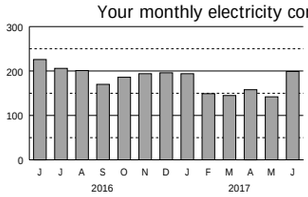
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		51.38
Government Charges		
Franchise Tax - Local		11.22
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		7.66
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		275.49
CURRENT BILL - JUNE 2017		2,243.62
TOTAL AMOUNT DUE		3,835.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,737.01

Your monthly electricity consumption chart



Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.62		
Less : VAT	168.25		
Amount Net of VAT	2,075.37		
Less: BIR 2306	70.10		
BIR 2307	39.61	VATable Sales	1,968.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.24
Amount Due	1,965.66	VAT Zero Rated Sales	0.00
Add : VAT	168.25	VAT Amount	168.25
TOTAL AMOUNT DUE	2,133.91	TOTAL SALES	2,243.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2160/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577738046401

Collection Ref. Code : 1809-98-455-6

Account ID : 5779210000-0

Customer Name : CANDIA,WILMA C.

Meter Number : 182421DS6

Period : May 2017

Premise Address: BIHONAN ST Talisay

Billing Address: BIHONAN ST Talisay

TOTAL AMOUNT DUE : 3,835.98

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57792100000

BC11/495.3/2160/0/31/06-17-2017/79

3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700476799328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

70062375483

Date : 06-17-2017

BC11/495.3/2161/0680111/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006237548-3

Collection Ref. Code : 1853-21-305-5

Customer Information----------

Name : BADINAS,JENNIFER CANDIA

Premise Address: BIHONAN ROAD CANSOJONG

Billing Address: BIHONAN ROAD CANSOJONG

TIN :

Metering Information----------

Meter No	:	540897 GS6	Pole No	:	0680111
Serial No	:	57999416	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21759
Period From	:	05-16-2017	Prev Rdg	:	21060
No of Days	:	31	Diff Rdg	:	699
Avg kWh/day	:	22.55	Registered	:	699
Conn Load	:	472	Billed kWh	:	699

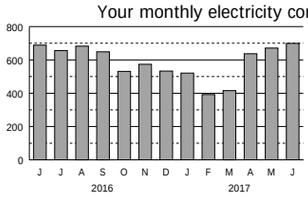
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,475.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,875.82
Transmission Charge	0.3752/kWh	262.26
System Loss Charge	0.8255/kWh	577.02
Sub-Total		4,715.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,223.67
Supply Charge	0.4118/kWh	287.85
Metering Charge	0.6989/kWh	488.53
	5.00/month	5.00
Sub-Total		2,005.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,475.00	149.50
Sub-Total		218.12
Government Charges		
Franchise Tax - Local		39.55
LFT Differential	0.0061/kWh	4.26
Value Added Tax		
Generation		276.95
Transmission		6.16
System Loss		38.88
Distribution		240.61
Others		31.43
Universal Charge		
Missionary Electrification	0.1561/kWh	109.11
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.68
Sub-Total		970.85
CURRENT BILL - JUNE 2017		7,909.12
TOTAL AMOUNT DUE		15,384.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 6,944.35

Your monthly electricity consumption chart



Avg Monthly Usage : 588.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,909.12		
Less : VAT	594.03		
Amount Net of VAT	7,315.09		
Less: BIR 2306	247.52		
BIR 2307	139.64	VATable Sales	6,938.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	376.82
Amount Due	6,927.93	VAT Zero Rated Sales	0.00
Add : VAT	594.03	VAT Amount	594.03
TOTAL AMOUNT DUE	7,521.96	TOTAL SALES	7,909.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2161/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700476799328

Collection Ref. Code : 1853-21-305-5

Account ID : 7006237548-3

Customer Name : BADINAS,JENNIFER CANDIA

Meter Number : 540897 GS6

Period : May 2017

Premise Address: BIHONAN ROAD CANSOJONG

Billing Address: BIHONAN ROAD CANSOJONG

TOTAL AMOUNT DUE : 15,384.22

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70062375483

BC11/495.3/2161/0/31/06-17-2017/79

3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128912397359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198672

12805045346

Date : 06-17-2017

BC11/495.3/2170/0680111/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280504534-6

Collection Ref. Code : 1851-81-413-2

Customer Information----------

Name : CANDIA,MARIVIE CANON

Premise Address: BIHONAN RD. CANSOJONG

Billing Address: BIHONAN RD. CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1100604	Pole No	:	0680111
Serial No	:	40070638	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2342
Period From	:	05-16-2017	Prev Rdg	:	2242
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	333	Billed kWh	:	100

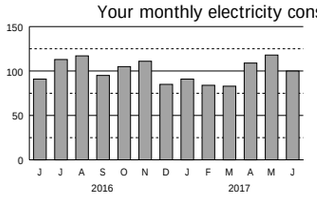
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,291.00	25.82
Sub-Total		- 22.46
Government Charges		
Franchise Tax - Local		5.38
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.31
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		134.33
CURRENT BILL - JUNE 2017		1,077.55
TOTAL AMOUNT DUE		2,368.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,980.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.55		
Less : VAT	80.70		
Amount Net of VAT	996.85		
Less: BIR 2306	33.62		
BIR 2307	18.98	VATable Sales	943.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.63
Amount Due	944.25	VAT Zero Rated Sales	0.00
Add : VAT	80.70	VAT Amount	80.70
TOTAL AMOUNT DUE	1,024.95	TOTAL SALES	1,077.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2170/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128912397359

Collection Ref. Code : 1851-81-413-2

Account ID : 1280504534-6

Customer Name : CANDIA,MARIVIE CANON

Meter Number : MTR1100604

Period : May 2017

Premise Address: BIHONAN RD. CANSOJONG

Billing Address: BIHONAN RD. CANSOJONG

TOTAL AMOUNT DUE : 2,368.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12805045346

BC11/495.3/2170/0/31/06-17-2017/79

3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350707547280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194508

35039427824

Date : 06-17-2017

BC11/495.3/2170/0686504/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503942782-4

Collection Ref. Code : 1851-30-392-8

Customer Information----------

Name : LECHEDO,EDGAR DAYTE

Premise Address: BIHONON CANSOJONG

Billing Address: BIHONON CANSOJONG

TIN :

Metering Information----------

Meter No	:	418053 GS6	Pole No	:	0686504
Serial No	:	67689574	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7308
Period From	:	05-16-2017	Prev Rdg	:	7188
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

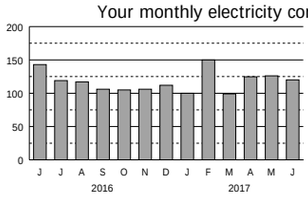
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,411.50	28.23
Sub-Total		40.01
Government Charges		
Franchise Tax - Local		6.83
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.71
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		167.52
CURRENT BILL - JUNE 2017		1,365.35
TOTAL AMOUNT DUE		2,777.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,367.73

Your monthly electricity consumption chart



Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.35		
Less : VAT	102.79		
Amount Net of VAT	1,262.56		
Less: BIR 2306	42.85		
BIR 2307	24.11	VATable Sales	1,197.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.73
Amount Due	1,195.60	VAT Zero Rated Sales	0.00
Add : VAT	102.79	VAT Amount	102.79
TOTAL AMOUNT DUE	1,298.39	TOTAL SALES	1,365.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2170/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350707547280

Collection Ref. Code : 1851-30-392-8

Account ID : 3503942782-4

Customer Name : LECHEDO,EDGAR DAYTE

Meter Number : 418053 GS6

Period : May 2017

Premise Address: BIHONON CANSOJONG

Billing Address: BIHONON CANSOJONG

TOTAL AMOUNT DUE : 2,777.09

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35039427824

BC11/495.3/2170/0/31/06-17-2017/79

3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699423708610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199162

69954100009

Date : 06-17-2017

BC11/495.3/2174/0686504/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995410000-9

Collection Ref. Code : 1845-37-683-8

Customer Information----------

Name : ALEJADO,NORBERTO S

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	469072GS6	Pole No	:	0686504
Serial No	:	75622911	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10884
Period From	:	05-16-2017	Prev Rdg	:	10802
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	434	Billed kWh	:	82

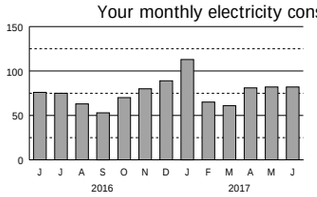
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 62.86
Government Charges		
Franchise Tax - Local		4.16
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.18
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		106.08
CURRENT BILL - JUNE 2017		835.98
TOTAL AMOUNT DUE		1,656.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 751.97

Your monthly electricity consumption chart



Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.98		
Less : VAT	62.35		
Amount Net of VAT	773.63		
Less: BIR 2306	25.98		
BIR 2307	14.69	VATable Sales	729.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.73
Amount Due	732.96	VAT Zero Rated Sales	0.00
Add : VAT	62.35	VAT Amount	62.35
TOTAL AMOUNT DUE	795.31	TOTAL SALES	835.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2174/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699423708610

Collection Ref. Code : 1845-37-683-8

Account ID : 6995410000-9

Customer Name : ALEJADO,NORBERTO S

Meter Number : 469072GS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,656.76 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69954100009

BC11/495.3/2174/0/31/06-17-2017/79

3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195864958018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199170

19562100008

Date : 06-17-2017

BC11/495.3/2240/0686504/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1956210000-8

Collection Ref. Code : 1823-44-782-1

Customer Information----------

Name : CUESTA,JUANITO DELA

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	226328WS6	Pole No	:	0686504
Serial No	:	48450358	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16100
Period From	:	05-16-2017	Prev Rdg	:	15980
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

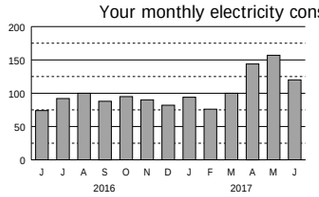
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,752.00	35.04
Sub-Total		46.82
Government Charges		
Franchise Tax - Local		6.87
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		6.53
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		168.38
CURRENT BILL - JUNE 2017		1,373.02
TOTAL AMOUNT DUE		3,124.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,574.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.02		
Less : VAT	103.61		
Amount Net of VAT	1,269.41		
Less: BIR 2306	43.19		
BIR 2307	24.24	VATable Sales	1,204.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.77
Amount Due	1,201.98	VAT Zero Rated Sales	0.00
Add : VAT	103.61	VAT Amount	103.61
TOTAL AMOUNT DUE	1,305.59	TOTAL SALES	1,373.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2240/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195864958018

Collection Ref. Code : 1823-44-782-1

Account ID : 1956210000-8

Customer Name : CUESTA,JUANITO DELA

Meter Number : 226328WS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,124.90

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19562100008

BC11/495.3/2240/0/31/06-17-2017/79

3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541431627404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190678

54163624650

Date : 06-17-2017

BC11/495.3/2241/0686504/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5416362465-0

Collection Ref. Code : 1859-39-239-3

Customer Information----------

Name : DELA CUESTA,JUANITO JR. CABANES

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027458	Pole No	:	0686504
Serial No	:	121752194	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1544
Period From	:	05-16-2017	Prev Rdg	:	1472
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	890	Billed kWh	:	72

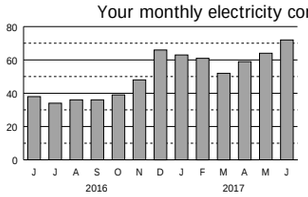
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 93.05
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.98
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		89.65
CURRENT BILL - JUNE 2017		693.29
TOTAL AMOUNT DUE		1,265.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.29		
Less : VAT	51.48		
Amount Net of VAT	641.81		
Less: BIR 2306	21.46		
BIR 2307	12.15	VATable Sales	603.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	608.20	VAT Zero Rated Sales	0.00
Add : VAT	51.48	VAT Amount	51.48
TOTAL AMOUNT DUE	659.68	TOTAL SALES	693.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2241/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541431627404

Collection Ref. Code : 1859-39-239-3

Account ID : 5416362465-0

Customer Name : DELA CUESTA,JUANITO JR. CABANES

Meter Number : MTR1027458

Period : May 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 1,265.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54163624650

BC11/495.3/2241/0/31/06-17-2017/79

3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204654541333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188511

20442906804

Date : 06-17-2017

BC11/495.3/2249/0680104/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044290680-4

Collection Ref. Code : 1863-77-098-4

Customer Information----------

Name : OCA,REY CANDIA

Premise Address: BIHONAN CANSOJONG, TALISAY CITY

Billing Address: BIHONAN CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144609	Pole No	:	0680104
Serial No	:	40102627	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1051
Period From	:	05-16-2017	Prev Rdg	:	965
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	239	Billed kWh	:	86

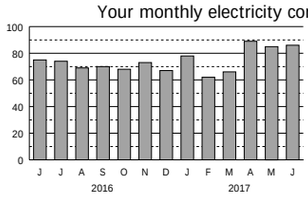
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		- 54.80
Government Charges		
Franchise Tax - Local		4.43
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 3.05
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		112.63
CURRENT BILL - JUNE 2017		889.01
TOTAL AMOUNT DUE		1,734.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.01		
Less : VAT	66.70		
Amount Net of VAT	822.31		
Less: BIR 2306	27.78		
BIR 2307	15.63	VATable Sales	776.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	778.90	VAT Zero Rated Sales	0.00
Add : VAT	66.70	VAT Amount	66.70
TOTAL AMOUNT DUE	845.60	TOTAL SALES	889.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2249/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204654541333

Collection Ref. Code : 1863-77-098-4

Account ID : 2044290680-4

Customer Name : OCA,REY CANDIA

Meter Number : MTR1144609

Period : May 2017

Premise Address: BIHONAN CANSOJONG, TALISAY CITY

Billing Address: BIHONAN CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,734.86 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20442906804

BC11/495.3/2249/0/31/06-17-2017/79

3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239228062894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190049

23951100009

Date : 06-17-2017

BC11/495.3/2250/0686504/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2395110000-9

Collection Ref. Code : 1815-90-452-6

Customer Information----------

Name : ORIAS,ELLA LOUTH C

Premise Address: BIHONAN ST. CANSOJONG TALISAY

Billing Address: BIHONAN ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	470162 GS6	Pole No	:	0686504
Serial No	:	69517024	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14506
Period From	:	05-16-2017	Prev Rdg	:	14091
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	300	Billed kWh	:	415

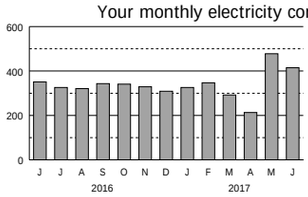
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,267.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,301.09
Transmission Charge	0.3752/kWh	155.71
System Loss Charge	0.8255/kWh	342.58
Sub-Total		2,799.38
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,267.50	105.35
Sub-Total		146.09
Government Charges		
Franchise Tax - Local		23.59
LFT Differential	0.0061/kWh	2.53
Value Added Tax		
Generation		164.43
Transmission		3.66
System Loss		23.08
Distribution		143.09
Others		20.67
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		578.76
CURRENT BILL - JUNE 2017		4,716.67
TOTAL AMOUNT DUE		9,984.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,364.00

Your monthly electricity consumption chart



Avg Monthly Usage : 337.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,716.67		
Less : VAT	354.93		
Amount Net of VAT	4,361.74		
Less: BIR 2306	147.87		
BIR 2307	83.28	VATable Sales	4,137.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.83
Amount Due	4,130.59	VAT Zero Rated Sales	0.00
Add : VAT	354.93	VAT Amount	354.93
TOTAL AMOUNT DUE	4,485.52	TOTAL SALES	4,716.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2250/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239228062894

Collection Ref. Code : 1815-90-452-6

Account ID : 2395110000-9

Customer Name : ORIAS,ELLA LOUTH C

Meter Number : 470162 GS6

Period : May 2017

Premise Address: BIHONAN ST. CANSOJONG TALISAY

Billing Address: BIHONAN ST. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 9,984.17 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23951100009

BC11/495.3/2250/0/31/06-17-2017/79

3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088525045123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195226

08883100003

Date : 06-17-2017

BC11/495.3/2300/0680076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0888310000-3

Collection Ref. Code : 1829-84-701-5

Customer Information----------

Name : CANDIA,EULALIO L TM

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	119857DS6	Pole No	:	0680076
Serial No	:	26982887	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15000
Period From	:	05-16-2017	Prev Rdg	:	12832
No of Days	:	31	Diff Rdg	:	2168
Avg kWh/day	:	69.94	Registered	:	2168
Conn Load	:	50	Billed kWh	:	2168

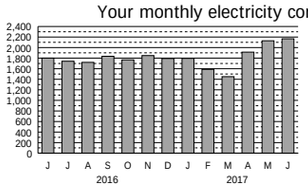
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,679.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	12,021.13
Transmission Charge	0.3752/kWh	813.43
System Loss Charge	0.8255/kWh	1,789.68
Sub-Total		14,624.24
Distribution Charges		
Distribution Charge	1.7506/kWh	3,795.30
Supply Charge	0.4118/kWh	892.78
Metering Charge	0.6989/kWh	1,515.22
	5.00/month	5.00
Sub-Total		6,208.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	212.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.37
Surcharge	0.02 of 23,679.00	473.58
Sub-Total		686.41
Government Charges		
Franchise Tax - Local		122.66
LFT Differential	0.0061/kWh	13.22
Value Added Tax		
Generation		858.96
Transmission		19.11
System Loss		120.60
Distribution		745.00
Others		98.67
Universal Charge		
Missionary Electrification	0.1561/kWh	338.43
Environmental Charge	0.0025/kWh	5.42
NPC Stranded Contract Costs	0.1938/kWh	420.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	268.83
Sub-Total		3,011.06
CURRENT BILL - JUNE 2017		24,530.01
TOTAL AMOUNT DUE		48,209.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 20,904.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,812.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,530.01		
Less : VAT	1,842.34		
Amount Net of VAT	22,687.67		
Less: BIR 2306	767.65		
BIR 2307	433.10	VATable Sales	21,518.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,168.72
Amount Due	21,486.92	VAT Zero Rated Sales	0.00
Add : VAT	1,842.34	VAT Amount	1,842.34
TOTAL AMOUNT DUE	23,329.26	TOTAL SALES	24,530.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2300/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088525045123

Collection Ref. Code : 1829-84-701-5

Account ID : 0888310000-3

Customer Name : CANDIA,EULALIO L TM

Meter Number : 119857DS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 48,209.21 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08883100003

BC11/495.3/2300/0/31/06-17-2017/79

3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830304024756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83061100000

1010199500

Date : 06-17-2017

BC11/495.3/2340/0686525/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306110000-0

Collection Ref. Code : 1817-21-911-1

Customer Information----------

Name : VELEZ,JOEVEY M2 R

Premise Address: BIHONAN RD. CANSOJONG TALISAY

Billing Address: BIHONAN RD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079310	Pole No	:	0686525
Serial No	:	40014350	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1450
Period From	:	05-16-2017	Prev Rdg	:	1394
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

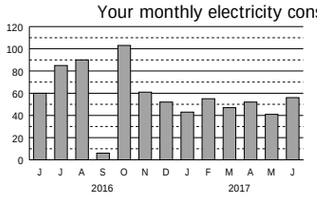
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 157.38
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.76
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		62.08
CURRENT BILL - JUNE 2017		447.68
TOTAL AMOUNT DUE		723.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.68		
Less : VAT	32.87		
Amount Net of VAT	414.81		
Less: BIR 2306	13.71		
BIR 2307	7.76	VATable Sales	385.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.21
Amount Due	393.34	VAT Zero Rated Sales	0.00
Add : VAT	32.87	VAT Amount	32.87
TOTAL AMOUNT DUE	426.21	TOTAL SALES	447.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2340/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830304024756

Collection Ref. Code : 1817-21-911-1

Account ID : 8306110000-0

Customer Name : VELEZ,JOEVEY M2 R

Meter Number : MTR1079310

Period : May 2017

Premise Address: BIHONAN RD. CANSOJONG TALISAY

Billing Address: BIHONAN RD. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 723.39 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83061100000

BC11/495.3/2340/0/31/06-17-2017/79

3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804202786861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189215

80443710720

Date : 06-17-2017

BC11/495.3/2395/0680090/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044371072-0

Collection Ref. Code : 1853-49-392-9

Customer Information----------

Name : DEIPARINE,CHRISTINE MENDOZA

Premise Address: BEHONAN ROAD CANSOJONG, TALISAY

Billing Address: BEHONAN ROAD CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	547156 GS6	Pole No	:	0680090
Serial No	:	64081079	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7387
Period From	:	05-16-2017	Prev Rdg	:	7271
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

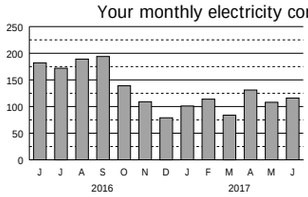
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		35.69
Government Charges		
Franchise Tax - Local		6.58
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		5.16
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		161.56
CURRENT BILL - JUNE 2017		1,316.64
TOTAL AMOUNT DUE		2,531.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,431.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.64		
Less : VAT	99.01		
Amount Net of VAT	1,217.63		
Less: BIR 2306	41.27		
BIR 2307	23.25	VATable Sales	1,155.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.55
Amount Due	1,153.11	VAT Zero Rated Sales	0.00
Add : VAT	99.01	VAT Amount	99.01
TOTAL AMOUNT DUE	1,252.12	TOTAL SALES	1,316.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2395/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804202786861

Collection Ref. Code : 1853-49-392-9

Account ID : 8044371072-0

Customer Name : DEIPARINE,CHRISTINE MENDOZA

Meter Number : 547156 GS6

Period : May 2017

Premise Address: BEHONAN ROAD CANSOJONG, TALISAY

Billing Address: BEHONAN ROAD CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 2,531.46 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80443710720

BC11/495.3/2395/0/31/06-17-2017/79

3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570750478263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189023

57008985681

Date : 06-17-2017

BC11/495.3/2470/0680041/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5700898568-1

Collection Ref. Code : 1857-80-935-1

Customer Information----------

Name : CARILLO,SARAH VITERBO

Premise Address: WASHINGTON STREET CANSOJONG, TALISAY CITY

Billing Address: WASHINGTON STREET CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9411 EES6	Pole No	:	0680041
Serial No	:	06598265	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1750
Period From	:	05-16-2017	Prev Rdg	:	1700
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	263	Billed kWh	:	50

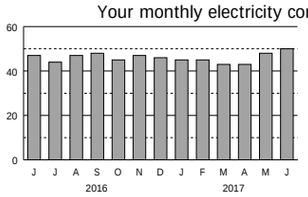
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		425.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.7002/kWh	35.01
System Loss Charge	0.812/kWh	40.60
Sub-Total		352.85
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 425.50	8.51
Sub-Total		13.42
Government Charges		
Franchise Tax - Local		2.93
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.80
System Loss		2.63
Distribution		17.77
Others		2.00
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		70.09
CURRENT BILL - JUNE 2017		584.43
TOTAL AMOUNT DUE		1,010.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.43		
Less : VAT	43.01		
Amount Net of VAT	541.42		
Less: BIR 2306	17.93		
BIR 2307	10.35	VATable Sales	514.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.08
Amount Due	513.14	VAT Zero Rated Sales	0.00
Add : VAT	43.01	VAT Amount	43.01
TOTAL AMOUNT DUE	556.15	TOTAL SALES	584.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2470/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570750478263

Collection Ref. Code : 1857-80-935-1

Account ID : 5700898568-1

Customer Name : CARILLO,SARAH VITERBO

Meter Number : 9411 EES6

Period : May 2017

Premise Address: WASHINGTON STREET CANSOJONG, TALISAY CITY

Billing Address: WASHINGTON STREET CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,010.02 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57008985681

BC11/495.3/2470/0/31/06-17-2017/79

3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182265211785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194311

18295226213

Date : 06-17-2017

BC11/495.3/2471/0686532/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1829522621-3

Collection Ref. Code : 1859-26-356-9

Customer Information----------

Name : AGRIPO,GENSAN LARIEGO

Premise Address: WASHINGTON STREET CANSOJONG, TALISAY CITY
Billing Address: WASHINGTON STREET CANSOJONG, TALISAY CITY

TIN : 411-062-194-000

Metering Information----------

Meter No	:	MTR1004370	Pole No	:	0686532
Serial No	:	90656713	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9412
Period From	:	05-16-2017	Prev Rdg	:	9111
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	236	Billed kWh	:	301

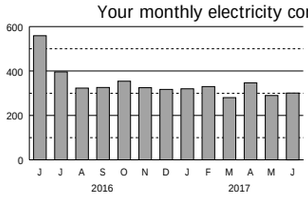
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,251.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,668.98
Transmission Charge	0.3752/kWh	112.94
System Loss Charge	0.8255/kWh	248.48
Sub-Total		2,030.40
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,251.50	65.03
Sub-Total		94.58
Government Charges		
Franchise Tax - Local		17.05
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		119.24
Transmission		2.66
System Loss		16.74
Distribution		103.95
Others		13.62
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		418.49
CURRENT BILL - JUNE 2017		3,409.72
TOTAL AMOUNT DUE		6,661.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,799.00

Your monthly electricity consumption chart



Avg Monthly Usage : 343.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,409.72		
Less : VAT	256.21		
Amount Net of VAT	3,153.51		
Less: BIR 2306	106.76		
BIR 2307	60.20	VATable Sales	2,991.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.28
Amount Due	2,986.55	VAT Zero Rated Sales	0.00
Add : VAT	256.21	VAT Amount	256.21
TOTAL AMOUNT DUE	3,242.76	TOTAL SALES	3,409.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2471/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182265211785

Collection Ref. Code : 1859-26-356-9
Account ID : 1829522621-3
Customer Name : AGRIPO,GENSAN LARIEGO
Meter Number : MTR1004370
Period : May 2017

Premise Address: WASHINGTON STREET CANSOJONG, TALISAY CITY
Billing Address: WASHINGTON STREET CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 6,661.39 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18295226213

BC11/495.3/2471/0/31/06-17-2017/79

3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063636681947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199572

06381100004

Date : 06-17-2017

BC11/495.3/2480/0680006/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638110000-4

Collection Ref. Code : 1817-47-194-5

Customer Information----------

Name : PAEZ,AGATON

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	279858GS6	Pole No	:	0680006
Serial No	:	45629905	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22935
Period From	:	05-16-2017	Prev Rdg	:	22874
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

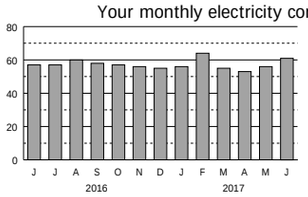
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 109.46
Government Charges		
Franchise Tax - Local		2.74
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.55
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		73.23
CURRENT BILL - JUNE 2017		554.79
TOTAL AMOUNT DUE		991.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.79		
Less : VAT	41.08		
Amount Net of VAT	513.71		
Less: BIR 2306	17.13		
BIR 2307	9.69	VATable Sales	481.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	486.89	VAT Zero Rated Sales	0.00
Add : VAT	41.08	VAT Amount	41.08
TOTAL AMOUNT DUE	527.97	TOTAL SALES	554.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2480/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063636681947

Collection Ref. Code : 1817-47-194-5

Account ID : 0638110000-4

Customer Name : PAEZ,AGATON

Meter Number : 279858GS6

Period : May 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 991.87

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06381100004

BC11/495.3/2480/0/31/06-17-2017/79

3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061901247413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198788

06174100005

Date : 06-17-2017

BC11/495.3/2481/0680020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0617410000-5

Collection Ref. Code : 1845-56-509-6

Customer Information----------

Name : GEMPARO,DELTA A

Premise Address: WASHINGTON ST. CANSOJONG TALISAY

Billing Address: WASHINGTON ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111924	Pole No	:	0680020
Serial No	:	84440423	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16574
Period From	:	05-16-2017	Prev Rdg	:	15838
No of Days	:	31	Diff Rdg	:	736
Avg kWh/day	:	23.74	Registered	:	736
Conn Load	:	970	Billed kWh	:	736

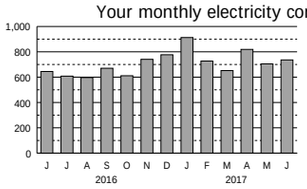
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,084.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,080.97
Transmission Charge	0.7002/kWh	515.35
System Loss Charge	0.812/kWh	597.63
Sub-Total		5,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	72.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 17,484.50	349.69
Sub-Total		421.94
Government Charges		
Franchise Tax - Local		44.04
LFT Differential	0.0061/kWh	4.49
Value Added Tax		
Generation		291.60
Transmission		11.74
System Loss		38.79
Distribution		253.31
Others		56.46
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.26
Sub-Total		1,051.06
CURRENT BILL - JUNE 2017		8,777.86
TOTAL AMOUNT DUE		16,862.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 9,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 707.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,777.86		
Less : VAT	651.90		
Amount Net of VAT	8,125.96		
Less: BIR 2306	271.62		
BIR 2307	155.51	VATable Sales	7,726.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	399.16
Amount Due	7,698.83	VAT Zero Rated Sales	0.00
Add : VAT	651.90	VAT Amount	651.90
TOTAL AMOUNT DUE	8,350.73	TOTAL SALES	8,777.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2481/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061901247413

Collection Ref. Code : 1845-56-509-6

Account ID : 0617410000-5

Customer Name : GEMPARO,DELTA A

Meter Number : MTR1111924

Period : May 2017

Premise Address: WASHINGTON ST. CANSOJONG TALISAY

Billing Address: WASHINGTON ST. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 16,862.47 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06174100005

BC11/495.3/2481/0/31/06-17-2017/79

3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257928908015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196652

25763594808

Date : 06-17-2017

BC11/495.3/2481/0680020/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576359480-8

Collection Ref. Code : 1853-52-602-9

Customer Information----------

Name : GEMPARO,DELTA AGRIPO

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	556095 GS6	Pole No	:	0680020
Serial No	:	18499767	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	49102
Period From	:	05-16-2017	Prev Rdg	:	48021
No of Days	:	31	Diff Rdg	:	1081
Avg kWh/day	:	34.87	Registered	:	1081
Conn Load	:	14.34	Billed kWh	:	1081

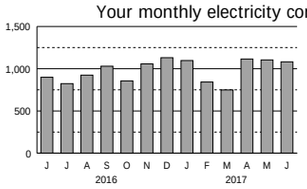
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		12,375.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,993.93
Transmission Charge	0.7002/kWh	756.92
System Loss Charge	0.812/kWh	877.77
Sub-Total		7,628.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,892.40
Supply Charge	0.4118/kWh	445.16
Metering Charge	0.6989/kWh	755.51
	5.00/month	5.00
Sub-Total		3,098.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	105.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 12,375.00	247.50
Sub-Total		353.62
Government Charges		
Franchise Tax - Local		63.16
LFT Differential	0.0061/kWh	6.59
Value Added Tax		
Generation		428.29
Transmission		17.23
System Loss		56.97
Distribution		371.77
Others		50.80
Universal Charge		
Missionary Electrification	0.1561/kWh	168.75
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.04
Sub-Total		1,509.80
CURRENT BILL - JUNE 2017		12,590.11
TOTAL AMOUNT DUE		24,965.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 12,482.00

Your monthly electricity consumption chart



Avg Monthly Usage : 977.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,590.11		
Less : VAT	925.06		
Amount Net of VAT	11,665.05		
Less: BIR 2306	385.45		
BIR 2307	223.00	VATable Sales	11,080.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	584.74
Amount Due	11,056.60	VAT Zero Rated Sales	0.00
Add : VAT	925.06	VAT Amount	925.06
TOTAL AMOUNT DUE	11,981.66	TOTAL SALES	12,590.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2481/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257928908015

Collection Ref. Code : 1853-52-602-9

Account ID : 2576359480-8

Customer Name : GEMPARO,DELTA AGRIPO

Meter Number : 556095 GS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 24,965.23

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25763594808

BC11/495.3/2481/0/31/06-17-2017/79

3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329207109822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199091

32983100002

Date : 06-17-2017

BC11/495.3/2530/0680013/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3298310000-2

Collection Ref. Code : 1829-86-323-1

Customer Information----------

Name : HSIA,STEPHEN J M4

Premise Address: CANSOJONG TALISAY C/O DR. 14

Billing Address: CANSOJONG TALISAY C/O DR. 14

TIN :

Metering Information----------

Meter No	:	MTR1125288	Pole No	:	0680013
Serial No	:	84434701	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4996
Period From	:	05-16-2017	Prev Rdg	:	4592
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	660	Billed kWh	:	404

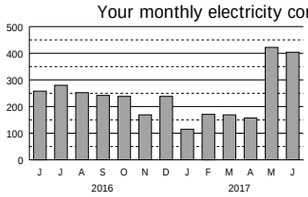
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,910.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,240.10
Transmission Charge	0.3752/kWh	151.58
System Loss Charge	0.8255/kWh	333.50
Sub-Total		2,725.18
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,911.00	58.22
Sub-Total		97.88
Government Charges		
Franchise Tax - Local		22.71
LFT Differential	0.0061/kWh	2.46
Value Added Tax		
Generation		160.08
Transmission		3.56
System Loss		22.46
Distribution		139.32
Others		14.77
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		557.84
CURRENT BILL - JUNE 2017		4,541.87
Debit Adjustments		1,732.00
TOTAL AMOUNT DUE		9,184.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,732.00

Your monthly electricity consumption chart



Avg Monthly Usage : 239.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,541.87		
Less : VAT	340.19		
Amount Net of VAT	4,201.68		
Less: BIR 2306	141.76		
BIR 2307	80.18	VATable Sales	3,984.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.65
Amount Due	3,979.74	VAT Zero Rated Sales	0.00
Add : VAT	340.19	VAT Amount	340.19
TOTAL AMOUNT DUE	4,319.93	TOTAL SALES	4,541.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2530/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329207109822

Collection Ref. Code : 1829-86-323-1

Account ID : 3298310000-2

Customer Name : HSIA,STEPHEN J M4

Meter Number : MTR1125288

Period : May 2017

Premise Address: CANSOJONG TALISAY C/O DR. 14

Billing Address: CANSOJONG TALISAY C/O DR. 14

TOTAL AMOUNT DUE : 9,184.83 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32983100002

BC11/495.3/2530/0/31/06-17-2017/79

3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764289698820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198547

76491100004

Date : 06-17-2017

BC11/495.3/2550/0680006/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649110000-4

Collection Ref. Code : 1817-64-008-9

Customer Information----------

Name : HSIA,STEPHEN DR.# 4 J

Premise Address: POBLACION C/O DR. 7

Billing Address: POBLACION C/O DR. 7

TIN :

Metering Information----------

Meter No	:	388790GS6	Pole No	:	0680006
Serial No	:	2003121815	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23483
Period From	:	05-16-2017	Prev Rdg	:	23291
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	300	Billed kWh	:	192

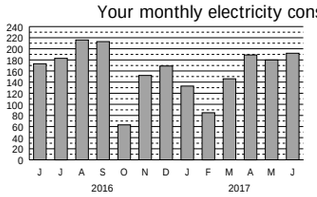
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,013.50	40.27
Sub-Total		59.12
Government Charges		
Franchise Tax - Local		10.88
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		8.54
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		267.04
CURRENT BILL - JUNE 2017		2,175.68
TOTAL AMOUNT DUE		4,189.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,070.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.68		
Less : VAT	163.51		
Amount Net of VAT	2,012.17		
Less: BIR 2306	68.13		
BIR 2307	38.41	VATable Sales	1,908.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.53
Amount Due	1,905.63	VAT Zero Rated Sales	0.00
Add : VAT	163.51	VAT Amount	163.51
TOTAL AMOUNT DUE	2,069.14	TOTAL SALES	2,175.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2550/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764289698820

Collection Ref. Code : 1817-64-008-9

Account ID : 7649110000-4

Customer Name : HSIA,STEPHEN DR.# 4 J

Meter Number : 388790GS6

Period : May 2017

Premise Address: POBLACION C/O DR. 7

Billing Address: POBLACION C/O DR. 7

TOTAL AMOUNT DUE : 4,189.03

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76491100004

BC11/495.3/2550/0/31/06-17-2017/79

3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765115261108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198742

76533209326

Date : 06-17-2017

BC11/495.3/2671/0680041/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7653320932-6

Collection Ref. Code : 1859-38-680-6

Customer Information----------

Name : EBEZA,ROTY MABIA

Premise Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY

Billing Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012721	Pole No	:	0680041
Serial No	:	34495191	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5150
Period From	:	05-16-2017	Prev Rdg	:	4896
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	228	Billed kWh	:	254

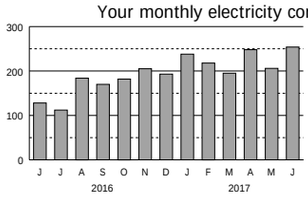
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,311.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,408.38
Transmission Charge	0.3752/kWh	95.30
System Loss Charge	0.8255/kWh	209.68
Sub-Total		1,713.36
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,311.00	46.22
Sub-Total		71.15
Government Charges		
Franchise Tax - Local		14.34
LFT Differential	0.0061/kWh	1.55
Value Added Tax		
Generation		100.63
Transmission		2.24
System Loss		14.14
Distribution		87.81
Others		10.44
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		352.17
CURRENT BILL - JUNE 2017		2,868.45
TOTAL AMOUNT DUE		5,179.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,704.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,868.45		
Less : VAT	215.26		
Amount Net of VAT	2,653.19		
Less: BIR 2306	89.69		
BIR 2307	50.64	VATable Sales	2,516.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.91
Amount Due	2,512.86	VAT Zero Rated Sales	0.00
Add : VAT	215.26	VAT Amount	215.26
TOTAL AMOUNT DUE	2,728.12	TOTAL SALES	2,868.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2671/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765115261108

Collection Ref. Code : 1859-38-680-6
Account ID : 7653320932-6
Customer Name : EBEZA,ROTY MABIA
Meter Number : MTR1012721
Period : May 2017

Premise Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY
Billing Address: V.H. GARCES ST. CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 5,179.59 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76533209326

BC11/495.3/2671/0/31/06-17-2017/79

3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843688303371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191530

84381100001

Date : 06-17-2017

BC11/495.3/2710/0686546/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8438110000-1

Collection Ref. Code : 1817-47-065-5

Customer Information----------

Name : BELLEZA,GENERALITA

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	562966 GS6	Pole No	:	0686546
Serial No	:	25893819	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16811
Period From	:	05-16-2017	Prev Rdg	:	16354
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	0	Billed kWh	:	457

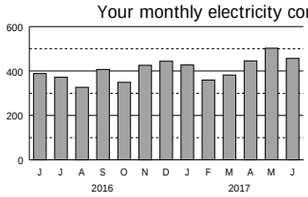
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,592.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,533.97
Transmission Charge	0.3752/kWh	171.47
System Loss Charge	0.8255/kWh	377.25
Sub-Total		3,082.69
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,592.00	111.84
Sub-Total		156.71
Government Charges		
Franchise Tax - Local		25.95
LFT Differential	0.0061/kWh	2.79
Value Added Tax		
Generation		181.07
Transmission		4.03
System Loss		25.41
Distribution		157.51
Others		22.25
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		636.73
CURRENT BILL - JUNE 2017		5,188.74
TOTAL AMOUNT DUE		10,780.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,890.00

Your monthly electricity consumption chart



Avg Monthly Usage : 406.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,188.74		
Less : VAT	390.27		
Amount Net of VAT	4,798.47		
Less: BIR 2306	162.60		
BIR 2307	91.62	VATable Sales	4,552.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.46
Amount Due	4,544.25	VAT Zero Rated Sales	0.00
Add : VAT	390.27	VAT Amount	390.27
TOTAL AMOUNT DUE	4,934.52	TOTAL SALES	5,188.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2710/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843688303371

Collection Ref. Code : 1817-47-065-5

Account ID : 8438110000-1

Customer Name : BELLEZA,GENERALITA

Meter Number : 562966 GS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 10,780.87 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84381100001

BC11/495.3/2710/0/31/06-17-2017/79

3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439903168905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189499

43914492459

Date : 06-17-2017

BC11/495.3/2721/0686553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4391449245-9

Collection Ref. Code : 1857-63-905-7

Customer Information----------

Name : BACALLAN,ZAIRA AMOR CABALAN

Premise Address: CANTON BEACH CANSOJONG, TALISAY CITY

Billing Address: CANTON BEACH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011478 EFS6	Pole No	:	0686553
Serial No	:	121437538	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3116
Period From	:	05-16-2017	Prev Rdg	:	3053
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	312	Billed kWh	:	63

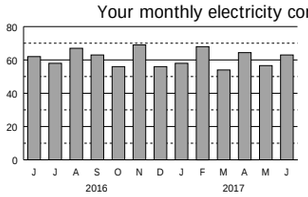
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 113.02
Government Charges		
Franchise Tax - Local		2.83
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.83
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		75.65
CURRENT BILL - JUNE 2017		572.86
TOTAL AMOUNT DUE		1,024.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 566.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.86		
Less : VAT	42.42		
Amount Net of VAT	530.44		
Less: BIR 2306	17.68		
BIR 2307	10.01	VATable Sales	497.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.23
Amount Due	502.75	VAT Zero Rated Sales	0.00
Add : VAT	42.42	VAT Amount	42.42
TOTAL AMOUNT DUE	545.17	TOTAL SALES	572.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2721/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439903168905

Collection Ref. Code : 1857-63-905-7

Account ID : 4391449245-9

Customer Name : BACALLAN,ZAIRA AMOR CABALAN

Meter Number : 011478 EFS6

Period : May 2017

Premise Address: CANTON BEACH CANSOJONG, TALISAY CITY

Billing Address: CANTON BEACH CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,024.53 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43914492459

BC11/495.3/2721/0/31/06-17-2017/79

3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804762722731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189264

80452100003

Date : 06-17-2017

BC11/495.3/2760/0686602/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8045210000-3

Collection Ref. Code : 1821-75-530-8

Customer Information----------

Name : ARIAS,GLORIA

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	446674GS6	Pole No	:	0686602
Serial No	:	53260490	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17613
Period From	:	05-16-2017	Prev Rdg	:	17287
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	70	Billed kWh	:	326

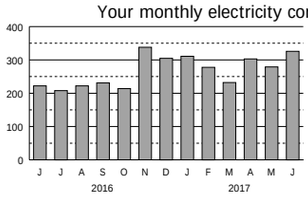
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,120.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,807.60
Transmission Charge	0.3752/kWh	122.32
System Loss Charge	0.8255/kWh	269.11
Sub-Total		2,199.03
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,120.00	62.40
Sub-Total		94.41
Government Charges		
Franchise Tax - Local		18.42
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		129.16
Transmission		2.87
System Loss		18.14
Distribution		112.53
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		452.19
CURRENT BILL - JUNE 2017		3,683.42
TOTAL AMOUNT DUE		6,803.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,683.42		
Less : VAT	276.48		
Amount Net of VAT	3,406.94		
Less: BIR 2306	115.20		
BIR 2307	65.03	VATable Sales	3,231.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.71
Amount Due	3,226.71	VAT Zero Rated Sales	0.00
Add : VAT	276.48	VAT Amount	276.48
TOTAL AMOUNT DUE	3,503.19	TOTAL SALES	3,683.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2760/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804762722731

Collection Ref. Code : 1821-75-530-8
Account ID : 8045210000-3
Customer Name : ARIAS,GLORIA
Meter Number : 446674GS6
Period : May 2017

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TOTAL AMOUNT DUE : 6,803.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80452100003

BC11/495.3/2760/0/31/06-17-2017/79

3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374473607125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190737

37481100008

Date : 06-17-2017

BC11/495.3/2780/0686560/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748110000-8

Collection Ref. Code : 1817-52-110-1

Customer Information----------

Name : ANTIPORTA,RANDY A

Premise Address: SITIO ZODIAC CANSOJONG TALISAY

Billing Address: SITIO ZODIAC CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	450130GS6	Pole No	:	0686560
Serial No	:	2003245206	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13791
Period From	:	05-16-2017	Prev Rdg	:	13673
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	240	Billed kWh	:	118

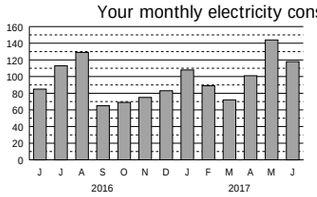
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,596.50	31.93
Sub-Total		43.51
Government Charges		
Franchise Tax - Local		6.74
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		6.12
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		165.25
CURRENT BILL - JUNE 2017		1,347.36
TOTAL AMOUNT DUE		2,944.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,040.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.36		
Less : VAT	101.57		
Amount Net of VAT	1,245.79		
Less: BIR 2306	42.32		
BIR 2307	23.79	VATable Sales	1,182.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.68
Amount Due	1,179.68	VAT Zero Rated Sales	0.00
Add : VAT	101.57	VAT Amount	101.57
TOTAL AMOUNT DUE	1,281.25	TOTAL SALES	1,347.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2780/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374473607125

Collection Ref. Code : 1817-52-110-1

Account ID : 3748110000-8

Customer Name : ANTIPORTA,RANDY A

Meter Number : 450130GS6

Period : May 2017

Premise Address: SITIO ZODIAC CANSOJONG TALISAY

Billing Address: SITIO ZODIAC CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,944.09 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37481100008

BC11/495.3/2780/0/31/06-17-2017/79

3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775221320262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191264

77591100001

Date : 06-17-2017

BC11/495.3/2800/0686560/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7759110000-1

Collection Ref. Code : 1839-41-047-7

Customer Information----------

Name : SILVANO,ROGELIO Q

Premise Address: SITIO ZODIAC CANSOJONG TALISAY

Billing Address: SITIO ZODIAC CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	407082 GS6	Pole No	:	0686560
Serial No	:	2003218980	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8845
Period From	:	05-16-2017	Prev Rdg	:	8641
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	240	Billed kWh	:	204

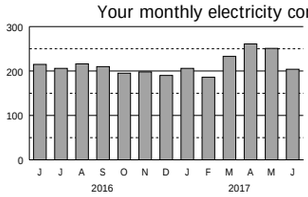
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,607.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,131.14
Transmission Charge	0.3752/kWh	76.54
System Loss Charge	0.8255/kWh	168.40
Sub-Total		1,376.08
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 5,608.00	112.16
Sub-Total		132.18
Government Charges		
Franchise Tax - Local		11.95
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		80.84
Transmission		1.80
System Loss		11.34
Distribution		70.65
Others		17.44
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		292.46
CURRENT BILL - JUNE 2017		2,389.43
TOTAL AMOUNT DUE		7,997.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.43		
Less : VAT	182.07		
Amount Net of VAT	2,207.36		
Less: BIR 2306	75.88		
BIR 2307	42.20	VATable Sales	2,096.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.39
Amount Due	2,089.28	VAT Zero Rated Sales	0.00
Add : VAT	182.07	VAT Amount	182.07
TOTAL AMOUNT DUE	2,271.35	TOTAL SALES	2,389.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2800/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775221320262

Collection Ref. Code : 1839-41-047-7

Account ID : 7759110000-1

Customer Name : SILVANO,ROGELIO Q

Meter Number : 407082 GS6

Period : Apr 2017 to May 2017

Premise Address: SITIO ZODIAC CANSOJONG TALISAY

Billing Address: SITIO ZODIAC CANSOJONG TALISAY

TOTAL AMOUNT DUE : 7,997.20

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77591100001

BC11/495.3/2800/0/31/06-17-2017/79

3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996137997927
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198168

99621100009

Date : 06-17-2017

BC11/495.3/2820/0686560/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9962110000-9

Collection Ref. Code : 1825-66-227-4

Customer Information----------

Name : ALEJANDRA,RODRIGO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	146928WS6	Pole No	:	0686560
Serial No	:	47462229	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10667
Period From	:	05-16-2017	Prev Rdg	:	10559
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	75	Billed kWh	:	108

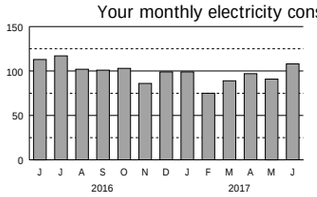
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 962.00	19.24
Sub-Total		29.84
Government Charges		
Franchise Tax - Local		6.11
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		4.39
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		150.03
CURRENT BILL - JUNE 2017		1,222.39
TOTAL AMOUNT DUE		2,184.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.39		
Less : VAT	91.82		
Amount Net of VAT	1,130.57		
Less: BIR 2306	38.26		
BIR 2307	21.58	VATable Sales	1,072.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.21
Amount Due	1,070.73	VAT Zero Rated Sales	0.00
Add : VAT	91.82	VAT Amount	91.82
TOTAL AMOUNT DUE	1,162.55	TOTAL SALES	1,222.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2820/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996137997927

Collection Ref. Code : 1825-66-227-4
Account ID : 9962110000-9
Customer Name : ALEJANDRA,RODRIGO
Meter Number : 146928WS6
Period : May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,184.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99621100009

BC11/495.3/2820/0/31/06-17-2017/79

3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794029754119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198778

79473100000

Date : 06-17-2017

BC11/495.3/2830/0686560/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7947310000-0

Collection Ref. Code : 1841-57-074-5

Customer Information----------

Name : PEPINO,HONEY GRACE C

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1097354	Pole No	:	0686560
Serial No	:	40050260	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1347
Period From	:	05-16-2017	Prev Rdg	:	1255
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	185	Billed kWh	:	92

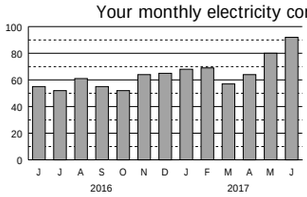
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 796.50	15.93
Sub-Total		- 28.51
Government Charges		
Franchise Tax - Local		4.90
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		122.63
CURRENT BILL - JUNE 2017		982.96
TOTAL AMOUNT DUE		1,779.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 554.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.96		
Less : VAT	73.33		
Amount Net of VAT	909.63		
Less: BIR 2306	30.57		
BIR 2307	17.32	VATable Sales	860.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.30
Amount Due	861.74	VAT Zero Rated Sales	0.00
Add : VAT	73.33	VAT Amount	73.33
TOTAL AMOUNT DUE	935.07	TOTAL SALES	982.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2830/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794029754119

Collection Ref. Code : 1841-57-074-5

Account ID : 7947310000-0

Customer Name : PEPINO,HONEY GRACE C

Meter Number : MTR1097354

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,779.54

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79473100000

BC11/495.3/2830/0/31/06-17-2017/79

3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334557986113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188056

33433146843

Date : 06-17-2017

BC11/495.3/2860/0686581/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3343314684-3

Collection Ref. Code : 1851-47-947-3

Customer Information----------

Name : TORNINO,JACKIELYN PADILLO

Premise Address: ABELLANA COMPOUND CANSOJONG

Billing Address: ABELLANA COMPOUND CANSOJONG

TIN :

Metering Information----------

Meter No	:	550960 GS6	Pole No	:	0686581
Serial No	:	59105135	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3328
Period From	:	05-16-2017	Prev Rdg	:	3273
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

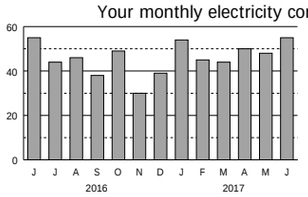
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 153.42
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.40
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		61.14
CURRENT BILL - JUNE 2017		441.09
TOTAL AMOUNT DUE		770.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.09		
Less : VAT	32.42		
Amount Net of VAT	408.67		
Less: BIR 2306	13.51		
BIR 2307	7.65	VATable Sales	379.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.72
Amount Due	387.51	VAT Zero Rated Sales	0.00
Add : VAT	32.42	VAT Amount	32.42
TOTAL AMOUNT DUE	419.93	TOTAL SALES	441.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2860/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334557986113

Collection Ref. Code : 1851-47-947-3

Account ID : 3343314684-3

Customer Name : TORNINO,JACKIELYN PADILLO

Meter Number : 550960 GS6

Period : May 2017

Premise Address: ABELLANA COMPOUND CANSOJONG

Billing Address: ABELLANA COMPOUND CANSOJONG

TOTAL AMOUNT DUE : 770.77

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33433146843

BC11/495.3/2860/0/31/06-17-2017/79

3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222029970312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196165

22267964249

Date : 06-17-2017

BC11/495.3/2911/0686581/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2226796424-9

Collection Ref. Code : 1853-87-341-1

Customer Information----------

Name : ROSELLO,BENHUR CUDICO

Premise Address: WASHINGTON ST. CANSOJONG,TALISAY

Billing Address: WASHINGTON ST. CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	561692 GS6	Pole No	:	0686581
Serial No	:	96113739	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13800
Period From	:	05-16-2017	Prev Rdg	:	13630
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

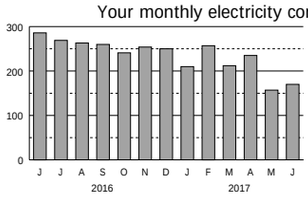
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,773.50	35.47
Sub-Total		52.16
Government Charges		
Franchise Tax - Local		9.63
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		7.54
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		236.49
CURRENT BILL - JUNE 2017		1,926.81
TOTAL AMOUNT DUE		3,700.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.81		
Less : VAT	144.82		
Amount Net of VAT	1,781.99		
Less: BIR 2306	60.34		
BIR 2307	34.02	VATable Sales	1,690.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.67
Amount Due	1,687.63	VAT Zero Rated Sales	0.00
Add : VAT	144.82	VAT Amount	144.82
TOTAL AMOUNT DUE	1,832.45	TOTAL SALES	1,926.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2911/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222029970312

Collection Ref. Code : 1853-87-341-1

Account ID : 2226796424-9

Customer Name : ROSELLO,BENHUR CUDICO

Meter Number : 561692 GS6

Period : May 2017

Premise Address: WASHINGTON ST. CANSOJONG,TALISAY

Billing Address: WASHINGTON ST. CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 3,700.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22267964249

BC11/495.3/2911/0/31/06-17-2017/79

3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956239110063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197320

95631309077

Date : 06-17-2017

BC11/495.3/2912/0686581/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9563130907-7

Collection Ref. Code : 1857-39-251-5

Customer Information----------

Name : CLEMENTE,BUDDHI YOGA RONQUILLO

Premise Address: 333 WASHINGTON ST. CANSOJONG, TALISAY CITY

Billing Address: 333 WASHINGTON ST. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10227 EES6	Pole No	:	0686581
Serial No	:	06315950	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8893
Period From	:	05-16-2017	Prev Rdg	:	8791
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	326	Billed kWh	:	102

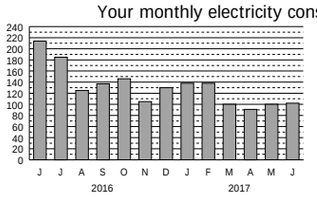
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		32.29
Government Charges		
Franchise Tax - Local		5.80
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		142.27
CURRENT BILL - JUNE 2017		1,159.45
TOTAL AMOUNT DUE		2,273.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.45		
Less : VAT	87.25		
Amount Net of VAT	1,072.20		
Less: BIR 2306	36.36		
BIR 2307	20.47	VATable Sales	1,017.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.02
Amount Due	1,015.37	VAT Zero Rated Sales	0.00
Add : VAT	87.25	VAT Amount	87.25
TOTAL AMOUNT DUE	1,102.62	TOTAL SALES	1,159.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2912/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956239110063

Collection Ref. Code : 1857-39-251-5

Account ID : 9563130907-7

Customer Name : CLEMENTE,BUDDHI YOGA RONQUILLO

Meter Number : 10227 EES6

Period : May 2017

Premise Address: 333 WASHINGTON ST. CANSOJONG, TALISAY CITY

Billing Address: 333 WASHINGTON ST. CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,273.07 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95631309077

BC11/495.3/2912/0/31/06-17-2017/79

3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094724967618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197378

09482062834

Date : 06-17-2017

BC11/495.3/2913/0686581/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0948206283-4

Collection Ref. Code : 1859-75-173-3

Customer Information----------

Name : ABELLANA,HERBERT MACARAYA

Premise Address: CANTON BEACH CANSOJONG, TALISAY CITY

Billing Address: CANTON BEACH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039361	Pole No	:	0686581
Serial No	:	126816208	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	889
Period From	:	05-16-2017	Prev Rdg	:	804
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	213	Billed kWh	:	85

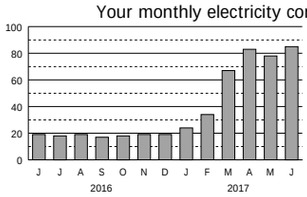
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 67.31
Government Charges		
Franchise Tax - Local		4.30
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.59
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		109.65
CURRENT BILL - JUNE 2017		863.92
TOTAL AMOUNT DUE		1,606.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 770.50

Your monthly electricity consumption chart



Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.92		
Less : VAT	64.34		
Amount Net of VAT	799.58		
Less: BIR 2306	26.79		
BIR 2307	15.18	VATable Sales	754.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.31
Amount Due	757.61	VAT Zero Rated Sales	0.00
Add : VAT	64.34	VAT Amount	64.34
TOTAL AMOUNT DUE	821.95	TOTAL SALES	863.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2913/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094724967618

Collection Ref. Code : 1859-75-173-3

Account ID : 0948206283-4

Customer Name : ABELLANA,HERBERT MACARAYA

Meter Number : MTR1039361

Period : May 2017

Premise Address: CANTON BEACH CANSOJONG, TALISAY CITY

Billing Address: CANTON BEACH CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,606.46 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09482062834 BC11/495.3/2913/0/31/06-17-2017/79 3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756084037942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195531

75603100001

Date : 06-17-2017

BC11/495.3/2940/0686665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560310000-1

Collection Ref. Code : 1833-70-851-2

Customer Information----------

Name : MABAYAG,ANGELINA C

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	454810GS6	Pole No	:	0686665
Serial No	:	57177449	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4107
Period From	:	05-16-2017	Prev Rdg	:	4046
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	320	Billed kWh	:	61

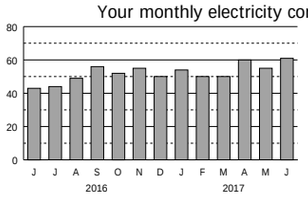
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 109.52
Government Charges		
Franchise Tax - Local		2.74
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.56
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		73.22
CURRENT BILL - JUNE 2017		554.72
TOTAL AMOUNT DUE		988.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 332.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.72		
Less : VAT	41.07		
Amount Net of VAT	513.65		
Less: BIR 2306	17.13		
BIR 2307	9.69	VATable Sales	481.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	486.83	VAT Zero Rated Sales	0.00
Add : VAT	41.07	VAT Amount	41.07
TOTAL AMOUNT DUE	527.90	TOTAL SALES	554.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2940/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756084037942

Collection Ref. Code : 1833-70-851-2
Account ID : 7560310000-1
Customer Name : MABAYAG,ANGELINA C
Meter Number : 454810GS6
Period : May 2017

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TOTAL AMOUNT DUE : 988.47 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75603100001

BC11/495.3/2940/0/31/06-17-2017/79

3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314861518386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193796

31453100005

Date : 06-17-2017

BC11/495.3/2950/0686665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3145310000-5

Collection Ref. Code : 1837-75-236-2

Customer Information----------

Name : ANDRADE,ZOSIMA

Premise Address: CANTON BEACH CANSOJONG TALISAY

Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	256252GS6	Pole No	:	0686665
Serial No	:	47643819	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	28642
Period From	:	05-16-2017	Prev Rdg	:	28587
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

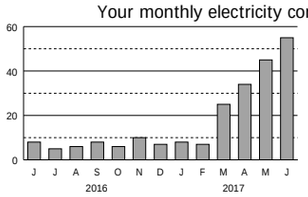
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 153.88
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.46
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		61.07
CURRENT BILL - JUNE 2017		440.56
TOTAL AMOUNT DUE		556.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 191.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.56		
Less : VAT	32.36		
Amount Net of VAT	408.20		
Less: BIR 2306	13.49		
BIR 2307	7.64	VATable Sales	379.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.71
Amount Due	387.07	VAT Zero Rated Sales	0.00
Add : VAT	32.36	VAT Amount	32.36
TOTAL AMOUNT DUE	419.43	TOTAL SALES	440.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2950/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314861518386

Collection Ref. Code : 1837-75-236-2

Account ID : 3145310000-5

Customer Name : ANDRADE,ZOSIMA

Meter Number : 256252GS6

Period : May 2017

Premise Address: CANTON BEACH CANSOJONG TALISAY

Billing Address: CANTON BEACH CANSOJONG TALISAY

TOTAL AMOUNT DUE : 556.14

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31453100005

BC11/495.3/2950/0/31/06-17-2017/79

3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098263253474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198843

09854100006

Date : 06-17-2017

BC11/495.3/2956/0686672/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0985410000-6

Collection Ref. Code : 1845-45-311-5

Customer Information----------

Name : CECILIO,ANGEL A

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	468046GS6	Pole No	:	0686672
Serial No	:	74978591	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3464
Period From	:	05-16-2017	Prev Rdg	:	3441
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	228	Billed kWh	:	23

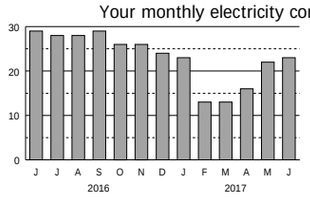
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 145.05
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 12.13
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		18.51
CURRENT BILL - JUNE 2017		99.41
TOTAL AMOUNT DUE		190.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 26.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.41		
Less : VAT	6.95		
Amount Net of VAT	92.46		
Less: BIR 2306	2.91		
BIR 2307	1.63	VATable Sales	80.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.56
Amount Due	87.92	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	94.87	TOTAL SALES	99.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2956/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098263253474

Collection Ref. Code : 1845-45-311-5

Account ID : 0985410000-6

Customer Name : CECILIO,ANGEL A

Meter Number : 468046GS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 190.64

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09854100006

BC11/495.3/2956/0/31/06-17-2017/79

3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838329110838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189678

83803100003

Date : 06-17-2017

BC11/495.3/2970/0686665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380310000-3

Collection Ref. Code : 1835-16-830-2

Customer Information----------

Name : PASTORITE,CARLOS A

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	371712GS6	Pole No	:	0686665
Serial No	:	2003128040	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11904
Period From	:	05-16-2017	Prev Rdg	:	11865
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

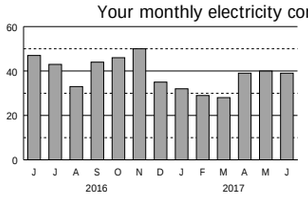
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 184.35
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.18
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		36.71
CURRENT BILL - JUNE 2017		232.02
TOTAL AMOUNT DUE		506.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.02		
Less : VAT	16.76		
Amount Net of VAT	215.26		
Less: BIR 2306	6.98		
BIR 2307	3.93	VATable Sales	195.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.95
Amount Due	204.35	VAT Zero Rated Sales	0.00
Add : VAT	16.76	VAT Amount	16.76
TOTAL AMOUNT DUE	221.11	TOTAL SALES	232.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2970/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838329110838

Collection Ref. Code : 1835-16-830-2

Account ID : 8380310000-3

Customer Name : PASTORITE,CARLOS A

Meter Number : 371712GS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 506.11

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83803100003

BC11/495.3/2970/0/31/06-17-2017/79

3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168820062398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188036

16872100009

Date : 06-17-2017

BC11/495.3/2980/0686665/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687210000-9

Collection Ref. Code : 1823-89-749-5

Customer Information----------

Name : KOH,EDWARD REYES

Premise Address: 198 WASHINGTON ST. CANTON BEACH CANSOJONG
Billing Address: 198 WASHINGTON ST. CANTON BEACH CANSOJONG

TIN :

Metering Information----------

Meter No	:	313125 GS6	Pole No	:	0686665
Serial No	:	47580966	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20132
Period From	:	05-16-2017	Prev Rdg	:	19888
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	222	Billed kWh	:	244

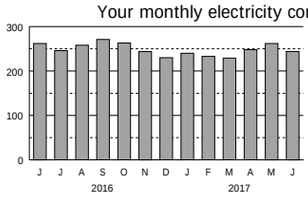
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,921.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,352.93
Transmission Charge	0.3752/kWh	91.55
System Loss Charge	0.8255/kWh	201.42
Sub-Total		1,645.90
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,921.50	58.43
Sub-Total		82.38
Government Charges		
Franchise Tax - Local		13.86
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		96.67
Transmission		2.15
System Loss		13.56
Distribution		84.38
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		340.09
CURRENT BILL - JUNE 2017		2,771.53
TOTAL AMOUNT DUE		5,693.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,723.50

Your monthly electricity consumption chart



Avg Monthly Usage : 248.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,771.53		
Less : VAT	208.49		
Amount Net of VAT	2,563.04		
Less: BIR 2306	86.89		
BIR 2307	48.94	VATable Sales	2,431.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.60
Amount Due	2,427.21	VAT Zero Rated Sales	0.00
Add : VAT	208.49	VAT Amount	208.49
TOTAL AMOUNT DUE	2,635.70	TOTAL SALES	2,771.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2980/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168820062398

Collection Ref. Code : 1823-89-749-5
Account ID : 1687210000-9
Customer Name : KOH,EDWARD REYES
Meter Number : 313125 GS6
Period : May 2017

Premise Address: 198 WASHINGTON ST. CANTON BEACH CANSOJONG
Billing Address: 198 WASHINGTON ST. CANTON BEACH CANSOJONG

TOTAL AMOUNT DUE : 5,693.14 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16872100009

BC11/495.3/2980/0/31/06-17-2017/79

3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181569411829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18184100008

1010194068

Date : 06-17-2017

BC11/495.3/2990/0686700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818410000-8

Collection Ref. Code : 1833-49-956-5

Customer Information----------

Name : CENIZA,DANILO L

Premise Address: CANTON BEACH RESORT CANSOJONG TALISAY
Billing Address: CANTON BEACH RESORT CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055066	Pole No	:	0686700
Serial No	:	121438095	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2293
Period From	:	05-16-2017	Prev Rdg	:	2237
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

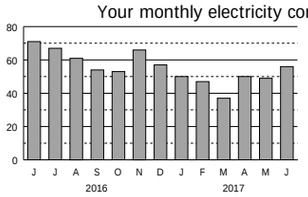
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 149.55
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 11.82
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		63.06
CURRENT BILL - JUNE 2017		456.49
TOTAL AMOUNT DUE		793.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.49		
Less : VAT	33.81		
Amount Net of VAT	422.68		
Less: BIR 2306	14.10		
BIR 2307	7.92	VATable Sales	393.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.25
Amount Due	400.66	VAT Zero Rated Sales	0.00
Add : VAT	33.81	VAT Amount	33.81
TOTAL AMOUNT DUE	434.47	TOTAL SALES	456.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/2990/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181569411829

Collection Ref. Code : 1833-49-956-5
Account ID : 1818410000-8
Customer Name : CENIZA,DANILO L
Meter Number : MTR1055066
Period : May 2017

Premise Address: CANTON BEACH RESORT CANSOJONG TALISAY
Billing Address: CANTON BEACH RESORT CANSOJONG TALISAY

TOTAL AMOUNT DUE : 793.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18184100008

BC11/495.3/2990/0/31/06-17-2017/79

3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802017377724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188505

80261100004

Date : 06-17-2017

BC11/495.3/3000/0686700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8026110000-4

Collection Ref. Code : 1841-34-845-7

Customer Information----------

Name : MADERA,ROSIE A

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	535498 GS6	Pole No	:	0686700
Serial No	:	68055988	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22571
Period From	:	05-16-2017	Prev Rdg	:	22156
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	290	Billed kWh	:	415

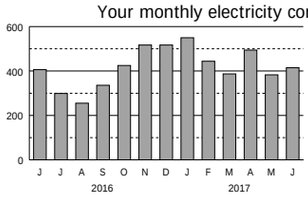
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,297.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,301.09
Transmission Charge	0.3752/kWh	155.71
System Loss Charge	0.8255/kWh	342.58
Sub-Total		2,799.38
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,297.50	85.95
Sub-Total		126.69
Government Charges		
Franchise Tax - Local		23.48
LFT Differential	0.0061/kWh	2.53
Value Added Tax		
Generation		164.43
Transmission		3.66
System Loss		23.08
Distribution		143.09
Others		18.32
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		576.30
CURRENT BILL - JUNE 2017		4,694.81
TOTAL AMOUNT DUE		8,992.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 5,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 417.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,694.81		
Less : VAT	352.58		
Amount Net of VAT	4,342.23		
Less: BIR 2306	146.89		
BIR 2307	82.89	VATable Sales	4,118.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.72
Amount Due	4,112.45	VAT Zero Rated Sales	0.00
Add : VAT	352.58	VAT Amount	352.58
TOTAL AMOUNT DUE	4,465.03	TOTAL SALES	4,694.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3000/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802017377724

Collection Ref. Code : 1841-34-845-7
Account ID : 8026110000-4
Customer Name : MADERA,ROSIE A
Meter Number : 535498 GS6
Period : May 2017

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TOTAL AMOUNT DUE : 8,992.15 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80261100004

BC11/495.3/3000/0/31/06-17-2017/79

3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579486343554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192505

57951100007

Date : 06-17-2017

BC11/495.3/3010/0686700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795110000-7

Collection Ref. Code : 1815-97-956-9

Customer Information----------

Name : SALADAGA,EDNA R

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	230036DS6	Pole No	:	0686700
Serial No	:	13535039	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	31295
Period From	:	05-16-2017	Prev Rdg	:	31012
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	300	Billed kWh	:	283

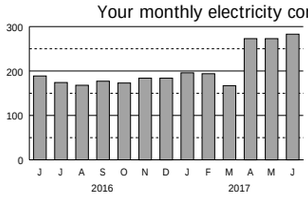
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,048.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,569.18
Transmission Charge	0.3752/kWh	106.18
System Loss Charge	0.8255/kWh	233.62
Sub-Total		1,908.98
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,048.00	60.96
Sub-Total		88.74
Government Charges		
Franchise Tax - Local		16.03
LFT Differential	0.0061/kWh	1.73
Value Added Tax		
Generation		112.12
Transmission		2.50
System Loss		15.75
Distribution		97.77
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		393.50
CURRENT BILL - JUNE 2017		3,205.97
TOTAL AMOUNT DUE		6,254.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,976.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,205.97		
Less : VAT	240.92		
Amount Net of VAT	2,965.05		
Less: BIR 2306	100.40		
BIR 2307	56.60	VATable Sales	2,812.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.58
Amount Due	2,808.05	VAT Zero Rated Sales	0.00
Add : VAT	240.92	VAT Amount	240.92
TOTAL AMOUNT DUE	3,048.97	TOTAL SALES	3,205.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3010/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579486343554

Collection Ref. Code : 1815-97-956-9
Account ID : 5795110000-7
Customer Name : SALADAGA,EDNA R
Meter Number : 230036DS6
Period : May 2017

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TOTAL AMOUNT DUE : 6,254.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57951100007

BC11/495.3/3010/0/31/06-17-2017/79

3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584320422703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193934

58431100005

Date : 06-17-2017

BC11/495.3/3020/0686700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5843110000-5

Collection Ref. Code : 1813-47-926-7

Customer Information----------

Name : CONSTANTINO,SUSAN A.

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	320260GS6	Pole No	:	0686700
Serial No	:	48796262	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8344
Period From	:	05-16-2017	Prev Rdg	:	8158
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	140	Billed kWh	:	186

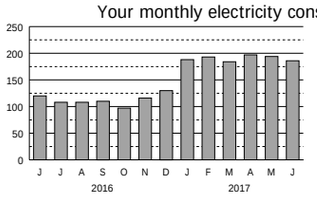
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,426.50	88.53
Sub-Total		106.79
Government Charges		
Franchise Tax - Local		10.82
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		264.95
CURRENT BILL - JUNE 2017		2,163.60
TOTAL AMOUNT DUE		4,380.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.60		
Less : VAT	164.38		
Amount Net of VAT	1,999.22		
Less: BIR 2306	68.49		
BIR 2307	38.21	VATable Sales	1,898.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.57
Amount Due	1,892.52	VAT Zero Rated Sales	0.00
Add : VAT	164.38	VAT Amount	164.38
TOTAL AMOUNT DUE	2,056.90	TOTAL SALES	2,163.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3020/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584320422703

Collection Ref. Code : 1813-47-926-7
Account ID : 5843110000-5
Customer Name : CONSTANTINO,SUSAN A.
Meter Number : 320260GS6
Period : May 2017

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TOTAL AMOUNT DUE : 4,380.15 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58431100005

BC11/495.3/3020/0/31/06-17-2017/79

3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902626597303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188836

90261100003

Date : 06-17-2017

BC11/495.3/3060/0686700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026110000-3

Collection Ref. Code : 1841-34-848-1

Customer Information----------

Name : ABELLANA,RICARTE C

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	309852GS6	Pole No	:	0686700
Serial No	:	46587851	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16554
Period From	:	05-16-2017	Prev Rdg	:	16431
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	330	Billed kWh	:	123

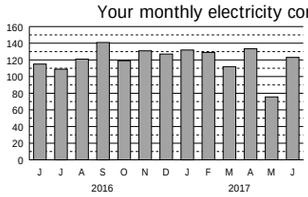
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 735.00	14.70
Sub-Total		26.77
Government Charges		
Franchise Tax - Local		6.92
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		169.88
CURRENT BILL - JUNE 2017		1,383.28
TOTAL AMOUNT DUE		2,118.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,465.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.28		
Less : VAT	103.61		
Amount Net of VAT	1,279.67		
Less: BIR 2306	43.19		
BIR 2307	24.42	VATable Sales	1,213.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.27
Amount Due	1,212.06	VAT Zero Rated Sales	0.00
Add : VAT	103.61	VAT Amount	103.61
TOTAL AMOUNT DUE	1,315.67	TOTAL SALES	1,383.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3060/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902626597303

Collection Ref. Code : 1841-34-848-1

Account ID : 9026110000-3

Customer Name : ABELLANA,RICARTE C

Meter Number : 309852GS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,118.38

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90261100003

BC11/495.3/3060/0/31/06-17-2017/79

3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829745378193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198832

82981664814

Date : 06-17-2017

BC11/495.3/3065/0686686/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8298166481-4

Collection Ref. Code : 1849-91-545-8

Customer Information----------

Name : SEGUROS,LEA LAUTA

Premise Address: CANSOJONG

Billing Address: CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1079293	Pole No	:	0686686
Serial No	:	40012693	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1128
Period From	:	05-16-2017	Prev Rdg	:	1082
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

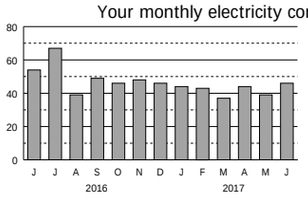
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		453.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.7002/kWh	32.21
System Loss Charge	0.812/kWh	37.35
Sub-Total		324.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 453.00	9.06
Sub-Total		13.58
Government Charges		
Franchise Tax - Local		2.71
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.73
System Loss		2.43
Distribution		16.39
Others		1.99
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		64.66
CURRENT BILL - JUNE 2017		539.48
TOTAL AMOUNT DUE		992.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 495.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.48		
Less : VAT	39.76		
Amount Net of VAT	499.72		
Less: BIR 2306	16.59		
BIR 2307	9.56	VATable Sales	474.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.90
Amount Due	473.57	VAT Zero Rated Sales	0.00
Add : VAT	39.76	VAT Amount	39.76
TOTAL AMOUNT DUE	513.33	TOTAL SALES	539.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3065/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829745378193

Collection Ref. Code : 1849-91-545-8

Account ID : 8298166481-4

Customer Name : SEGUROS,LEA LAUTA

Meter Number : MTR1079293

Period : May 2017

Premise Address: CANSOJONG

Billing Address: CANSOJONG

TOTAL AMOUNT DUE : 992.48

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82981664814

BC11/495.3/3065/0/31/06-17-2017/79

3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166024453567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187618

16603100005

Date : 06-17-2017

BC11/495.3/3070/0686693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1660310000-5

Collection Ref. Code : 1833-71-569-1

Customer Information----------

Name : CAGULADA,JEMINA R

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	373773GS6	Pole No	:	0686693
Serial No	:	2003137835	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11395
Period From	:	05-16-2017	Prev Rdg	:	11278
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	380	Billed kWh	:	117

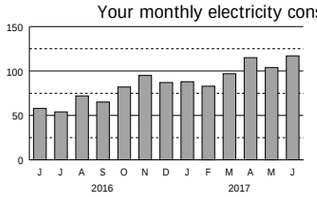
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		34.82
Government Charges		
Franchise Tax - Local		6.63
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.06
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		162.77
CURRENT BILL - JUNE 2017		1,326.58
TOTAL AMOUNT DUE		2,493.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,263.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.58		
Less : VAT	99.69		
Amount Net of VAT	1,226.89		
Less: BIR 2306	41.55		
BIR 2307	23.42	VATable Sales	1,163.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.08
Amount Due	1,161.92	VAT Zero Rated Sales	0.00
Add : VAT	99.69	VAT Amount	99.69
TOTAL AMOUNT DUE	1,261.61	TOTAL SALES	1,326.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3070/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166024453567

Collection Ref. Code : 1833-71-569-1
Account ID : 1660310000-5
Customer Name : CAGULADA,JEMINA R
Meter Number : 373773GS6
Period : May 2017

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,493.30 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16603100005

BC11/495.3/3070/0/31/06-17-2017/79

3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308888555194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191239

30831100000

Date : 06-17-2017

BC11/495.3/3080/0686693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3083110000-0

Collection Ref. Code : 1825-92-062-1

Customer Information----------

Name : BASALLO,WENNIE

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	256179DS6	Pole No	:	0686693
Serial No	:	43263692	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11311
Period From	:	05-16-2017	Prev Rdg	:	11246
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

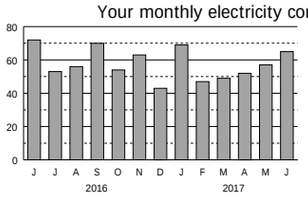
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 116.89
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 9.14
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		78.02
CURRENT BILL - JUNE 2017		590.58
TOTAL AMOUNT DUE		1,040.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 343.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.58		
Less : VAT	43.73		
Amount Net of VAT	546.85		
Less: BIR 2306	18.22		
BIR 2307	10.32	VATable Sales	512.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.29
Amount Due	518.31	VAT Zero Rated Sales	0.00
Add : VAT	43.73	VAT Amount	43.73
TOTAL AMOUNT DUE	562.04	TOTAL SALES	590.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3080/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308888555194

Collection Ref. Code : 1825-92-062-1
Account ID : 3083110000-0
Customer Name : BASALLO,WENNIE
Meter Number : 256179DS6
Period : May 2017

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,040.51 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30831100000

BC11/495.3/3080/0/31/06-17-2017/79

3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386984018245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194982

38644100000

Date : 06-17-2017

BC11/495.3/3110/0686693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3864410000-0

Collection Ref. Code : 1831-79-818-2

Customer Information----------

Name : PANARES,RODRIGO S

Premise Address: CANTON BEACH CANSOJONG

Billing Address: CANTON BEACH CANSOJONG

TIN :

Metering Information----------

Meter No	:	319713GS6	Pole No	:	0686693
Serial No	:	49238384	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6586
Period From	:	05-16-2017	Prev Rdg	:	6511
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	225	Billed kWh	:	75

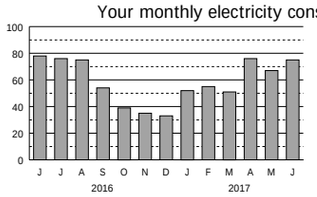
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 96.75
Government Charges		
Franchise Tax - Local		3.58
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.26
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		93.42
CURRENT BILL - JUNE 2017		722.19
TOTAL AMOUNT DUE		1,326.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 703.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.19		
Less : VAT	53.64		
Amount Net of VAT	668.55		
Less: BIR 2306	22.36		
BIR 2307	12.66	VATable Sales	628.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.78
Amount Due	633.53	VAT Zero Rated Sales	0.00
Add : VAT	53.64	VAT Amount	53.64
TOTAL AMOUNT DUE	687.17	TOTAL SALES	722.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3110/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386984018245

Collection Ref. Code : 1831-79-818-2

Account ID : 3864410000-0

Customer Name : PANARES,RODRIGO S

Meter Number : 319713GS6

Period : May 2017

Premise Address: CANTON BEACH CANSOJONG

Billing Address: CANTON BEACH CANSOJONG

TOTAL AMOUNT DUE : 1,326.42

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38644100000

BC11/495.3/3110/0/31/06-17-2017/79

3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198641032820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199970

19854100005

Date : 06-17-2017

BC11/495.3/3111/0686693/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1985410000-5

Collection Ref. Code : 1845-27-233-1

Customer Information----------

Name : ADEM,MA. LUZ THERESA C

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

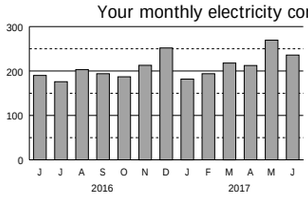
Meter No	:	466019GS6	Pole No	:	0686693
Serial No	:	69504941	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9757
Period From	:	05-16-2017	Prev Rdg	:	9521
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	121	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.3752/kWh	88.55
System Loss Charge	0.8255/kWh	194.82
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 655.00	13.10
Sub-Total		36.27
Government Charges		
Franchise Tax - Local		13.16
LFT Differential	0.0061/kWh	1.44
Value Added Tax		
Generation		93.50
Transmission		2.08
System Loss		13.12
Distribution		81.63
Others		6.10
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		323.46
CURRENT BILL - JUNE 2017		2,631.93
Debit Adjustments		2,340.00
TOTAL AMOUNT DUE		5,626.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 2,340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,631.93		
Less : VAT	196.43		
Amount Net of VAT	2,435.50		
Less: BIR 2306	81.84		
BIR 2307	46.46	VATable Sales	2,308.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.03
Amount Due	2,307.20	VAT Zero Rated Sales	0.00
Add : VAT	196.43	VAT Amount	196.43
TOTAL AMOUNT DUE	2,503.63	TOTAL SALES	2,631.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3111/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198641032820

Collection Ref. Code : 1845-27-233-1
Account ID : 1985410000-5
Customer Name : ADEM,MA. LUZ THERESA C
Meter Number : 466019GS6
Period : May 2017

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,626.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19854100005

BC11/495.3/3111/0/31/06-17-2017/79

3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636195845828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188936

63689202479

Date : 06-17-2017

BC11/495.3/3150/0686616/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6368920247-9

Collection Ref. Code : 1863-55-311-8

Customer Information----------

Name : CANTON,VERONICA THERESE MAGNO

Premise Address: 365 CANTON BEACH CANSOJONG, TALISAY CITY

Billing Address: 365 CANTON BEACH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139362	Pole No	:	0686616
Serial No	:	40093578	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5443
Period From	:	05-16-2017	Prev Rdg	:	5114
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	580	Billed kWh	:	329

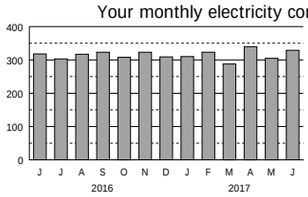
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,413.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,824.24
Transmission Charge	0.3752/kWh	123.44
System Loss Charge	0.8255/kWh	271.59
Sub-Total		2,219.27
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,413.00	68.26
Sub-Total		100.56
Government Charges		
Franchise Tax - Local		18.62
LFT Differential	0.0061/kWh	2.01
Value Added Tax		
Generation		130.35
Transmission		2.90
System Loss		18.29
Distribution		113.56
Others		14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		457.00
CURRENT BILL - JUNE 2017		3,723.20
TOTAL AMOUNT DUE		7,136.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,726.00

Your monthly electricity consumption chart



Avg Monthly Usage : 315.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,723.20		
Less : VAT	279.64		
Amount Net of VAT	3,443.56		
Less: BIR 2306	116.52		
BIR 2307	65.74	VATable Sales	3,266.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.36
Amount Due	3,261.30	VAT Zero Rated Sales	0.00
Add : VAT	279.64	VAT Amount	279.64
TOTAL AMOUNT DUE	3,540.94	TOTAL SALES	3,723.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3150/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636195845828

Collection Ref. Code : 1863-55-311-8

Account ID : 6368920247-9

Customer Name : CANTON,VERONICA THERESE MAGNO

Meter Number : MTR1139362

Period : May 2017

Premise Address: 365 CANTON BEACH CANSOJONG, TALISAY CITY

Billing Address: 365 CANTON BEACH CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 7,136.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63689202479

BC11/495.3/3150/0/31/06-17-2017/79

3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228017112121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22821100009

BILLING STATEMENT

1010198365

Date : 06-17-2017

BC11/495.3/3160/0686784/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282110000-9

Collection Ref. Code : 1825-75-890-5

Customer Information----------

Name : CRISOLOGO,RODULFO

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187305	Pole No	:	0686784
Serial No	:	40133282	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1382
Period From	:	05-16-2017	Prev Rdg	:	1237
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:		Billed kWh	:	145

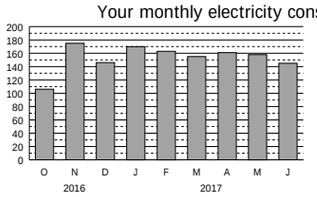
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,767.00	35.34
Sub-Total		49.57
Government Charges		
Franchise Tax - Local		8.25
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		7.04
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		202.43
CURRENT BILL - JUNE 2017		1,649.99
TOTAL AMOUNT DUE		3,417.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,772.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.99		
Less : VAT	124.23		
Amount Net of VAT	1,525.76		
Less: BIR 2306	51.77		
BIR 2307	29.13	VATable Sales	1,447.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.20
Amount Due	1,444.86	VAT Zero Rated Sales	0.00
Add : VAT	124.23	VAT Amount	124.23
TOTAL AMOUNT DUE	1,569.09	TOTAL SALES	1,649.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3160/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228017112121

Collection Ref. Code : 1825-75-890-5
Account ID : 2282110000-9
Customer Name : CRISOLOGO,RODULFO
Meter Number : MTR1187305
Period : May 2017

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

TOTAL AMOUNT DUE : 3,417.15 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22821100009

BC11/495.3/3160/0/31/06-17-2017/79

3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323816453073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196931

32363011746

Date : 06-17-2017

BC11/495.3/3195/1070044/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236301174-6

Collection Ref. Code : 1855-99-806-8

Customer Information----------

Name : DESTACAMENTO,ROCELLA ROCE

Premise Address: CANTON BEACH CANSOJONG, TALISAY CITY

Billing Address: CANTON BEACH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	329655 GS6	Pole No	:	1070044
Serial No	:	47873928	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2316
Period From	:	05-16-2017	Prev Rdg	:	2273
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

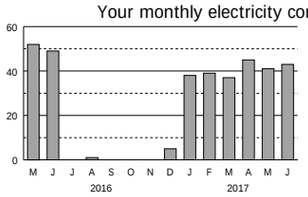
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 155.50
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 12.47
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 - JUNE 2017		307.53
TOTAL AMOUNT DUE		894.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.53		
Less : VAT	22.69		
Amount Net of VAT	284.84		
Less: BIR 2306	9.46		
BIR 2307	5.29	VATable Sales	262.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.24
Amount Due	270.09	VAT Zero Rated Sales	0.00
Add : VAT	22.69	VAT Amount	22.69
TOTAL AMOUNT DUE	292.78	TOTAL SALES	307.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3195/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323816453073

Collection Ref. Code : 1855-99-806-8

Account ID : 3236301174-6

Customer Name : DESTACAMENTO,ROCELLA ROCE

Meter Number : 329655 GS6

Period : Apr 2017 to May 2017

Premise Address: CANTON BEACH CANSOJONG, TALISAY CITY

Billing Address: CANTON BEACH CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 894.46

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32363011746

BC11/495.3/3195/0/31/06-17-2017/79

3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648687956138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193782

64822555567

Date : 06-17-2017

BC11/495.3/3199/0261281/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6482255556-7

Collection Ref. Code : 1859-22-044-4

Customer Information----------

Name : RODRIGUEZ,MACARIO GORIS

Premise Address: CANTON BEACH CANSOJONG, TALISAY CITY
Billing Address: CANTON BEACH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

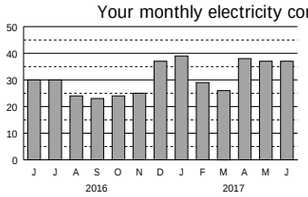
Meter No	:	MTR1005024	Pole No	:	0261281
Serial No	:	121521163	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1555
Period From	:	05-16-2017	Prev Rdg	:	1518
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 175.87
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.71
CURRENT BILL - JUNE 2017		219.29
TOTAL AMOUNT DUE		437.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2017 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.29		
Less : VAT	15.81		
Amount Net of VAT	203.48		
Less: BIR 2306	6.59		
BIR 2307	3.72	VATable Sales	184.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.90
Amount Due	193.17	VAT Zero Rated Sales	0.00
Add : VAT	15.81	VAT Amount	15.81
TOTAL AMOUNT DUE	208.98	TOTAL SALES	219.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3199/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648687956138

Collection Ref. Code : 1859-22-044-4
Account ID : 6482255556-7
Customer Name : RODRIGUEZ,MACARIO GORIS
Meter Number : MTR1005024
Period : May 2017

Premise Address: CANTON BEACH CANSOJONG, TALISAY CITY
Billing Address: CANTON BEACH CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 437.49 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64822555567

BC11/495.3/3199/0/31/06-17-2017/79

3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650397034218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194659

65038117266

Date : 06-17-2017

BC11/495.3/3200/0686623/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503811726-6

Collection Ref. Code : 1859-50-362-4

Customer Information----------

Name : BAJENTING,EDNA JARABJARAB

Premise Address: CANTON BEACH CANSOJONG, TALISAY

Billing Address: CANTON BEACH CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016178	Pole No	:	0686623
Serial No	:	121759201	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1724
Period From	:	05-16-2017	Prev Rdg	:	1664
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

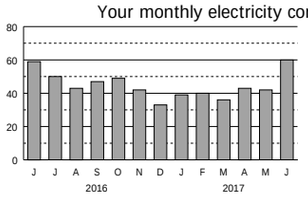
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 162.76
Government Charges		
Franchise Tax - Local		2.39
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.22
CURRENT BILL - JUNE 2017		485.87
TOTAL AMOUNT DUE		768.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.87		
Less : VAT	35.87		
Amount Net of VAT	450.00		
Less: BIR 2306	14.95		
BIR 2307	8.43	VATable Sales	418.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.35
Amount Due	426.62	VAT Zero Rated Sales	0.00
Add : VAT	35.87	VAT Amount	35.87
TOTAL AMOUNT DUE	462.49	TOTAL SALES	485.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3200/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650397034218

Collection Ref. Code : 1859-50-362-4

Account ID : 6503811726-6

Customer Name : BAJENTING,EDNA JARABJARAB

Meter Number : MTR1016178

Period : May 2017

Premise Address: CANTON BEACH CANSOJONG, TALISAY

Billing Address: CANTON BEACH CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 768.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65038117266

BC11/495.3/3200/0/31/06-17-2017/79

3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369094251180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188773

36964100006

Date : 06-17-2017

BC11/495.3/3203/0261281/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696410000-6

Collection Ref. Code : 1845-46-011-1

Customer Information----------

Name : DANIELES,MARIO T

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100607	Pole No	:	0261281
Serial No	:	40070630	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3724
Period From	:	05-16-2017	Prev Rdg	:	3555
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	220	Billed kWh	:	169

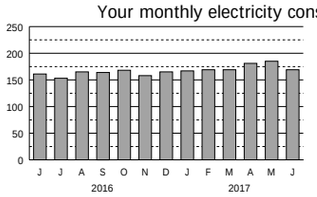
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,096.50	81.93
Sub-Total		98.52
Government Charges		
Franchise Tax - Local		9.84
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		13.13
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		240.99
CURRENT BILL - JUNE 2017		1,968.05
TOTAL AMOUNT DUE		4,034.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,030.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.05		
Less : VAT	149.61		
Amount Net of VAT	1,818.44		
Less: BIR 2306	62.32		
BIR 2307	34.76	VATable Sales	1,727.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.38
Amount Due	1,721.36	VAT Zero Rated Sales	0.00
Add : VAT	149.61	VAT Amount	149.61
TOTAL AMOUNT DUE	1,870.97	TOTAL SALES	1,968.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3203/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369094251180

Collection Ref. Code : 1845-46-011-1

Account ID : 3696410000-6

Customer Name : DANIELES,MARIO T

Meter Number : MTR1100607

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 4,034.73

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36964100006

BC11/495.3/3203/0/31/06-17-2017/79

3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778450769888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192451

77854955356

Date : 06-17-2017

BC11/495.3/3205/0686644/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7785495535-6

Collection Ref. Code : 1851-60-413-8

Customer Information----------

Name : CONDE,ANGIE BOLO

Premise Address: CANTON BEACH CANSOJONG

Billing Address: CANTON BEACH CANSOJONG

TIN :

Metering Information----------

Meter No	:	523640 RGS6	Pole No	:	0686644
Serial No	:	86402214	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14651
Period From	:	05-16-2017	Prev Rdg	:	14375
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	236	Billed kWh	:	276

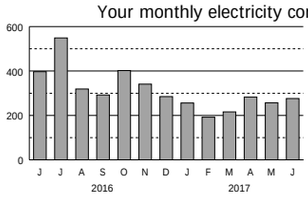
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,931.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,530.36
Transmission Charge	0.3752/kWh	103.56
System Loss Charge	0.8255/kWh	227.84
Sub-Total		1,861.76
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,256.00	105.12
Sub-Total		132.22
Government Charges		
Franchise Tax - Local		15.90
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		109.35
Transmission		2.43
System Loss		15.35
Distribution		95.37
Others		17.98
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		389.55
CURRENT BILL - JUNE 2017		3,178.26
TOTAL AMOUNT DUE		6,109.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 312.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,178.26		
Less : VAT	240.48		
Amount Net of VAT	2,937.78		
Less: BIR 2306	100.19		
BIR 2307	56.13	VATable Sales	2,788.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.07
Amount Due	2,781.46	VAT Zero Rated Sales	0.00
Add : VAT	240.48	VAT Amount	240.48
TOTAL AMOUNT DUE	3,021.94	TOTAL SALES	3,178.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3205/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778450769888

Collection Ref. Code : 1851-60-413-8

Account ID : 7785495535-6

Customer Name : CONDE,ANGIE BOLO

Meter Number : 523640 RGS6

Period : May 2017

Premise Address: CANTON BEACH CANSOJONG

Billing Address: CANTON BEACH CANSOJONG

TOTAL AMOUNT DUE : 6,109.31

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77854955356

BC11/495.3/3205/0/31/06-17-2017/79

3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714222386910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193124

71491100005

Date : 06-17-2017

BC11/495.3/3260/0686833/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7149110000-5

Collection Ref. Code : 1817-55-710-6

Customer Information----------

Name : VEGA,ELLEN JOY L

Premise Address: CANTON BEACH CANSOJONG TALISAY

Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059067	Pole No	:	0686833
Serial No	:	121439643	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9755
Period From	:	05-16-2017	Prev Rdg	:	9755
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

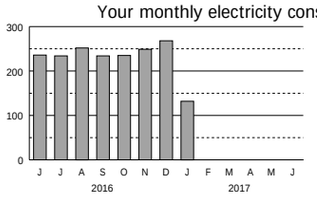
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,916.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,924.00	98.48
Sub-Total		98.48
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Distribution		0.60
Others		11.89
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		13.08
CURRENT BILL - JUNE 2017		116.56
TOTAL AMOUNT DUE		5,033.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 2,681.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.56		
Less : VAT	12.49		
Amount Net of VAT	104.07		
Less: BIR 2306	5.20		
BIR 2307	2.08	VATable Sales	103.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.59
Amount Due	96.79	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	109.28	TOTAL SALES	116.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3260/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714222386910

Collection Ref. Code : 1817-55-710-6

Account ID : 7149110000-5

Customer Name : VEGA,ELLEN JOY L

Meter Number : MTR1059067

Period : Dec 2016 to May 2017

Premise Address: CANTON BEACH CANSOJONG TALISAY

Billing Address: CANTON BEACH CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,033.31 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71491100005

BC11/495.3/3260/0/31/06-17-2017/79

3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313504727980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31399008437

1010193094

Date : 06-17-2017

BC11/495.3/3260/0686833/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3139900843-7

Collection Ref. Code : 1855-73-044-8

Customer Information----------

Name : ANTEPUESTO,ERNESTO ANDAYA

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	3382 EVS6	Pole No	:	0686833
Serial No	:	01486816	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9760
Period From	:	05-16-2017	Prev Rdg	:	9398
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	164	Billed kWh	:	362

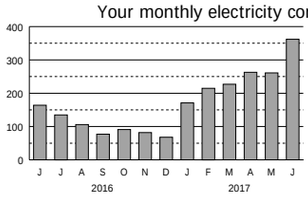
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,914.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,007.22
Transmission Charge	0.3752/kWh	135.82
System Loss Charge	0.8255/kWh	298.83
Sub-Total		2,441.87
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,914.00	58.28
Sub-Total		93.82
Government Charges		
Franchise Tax - Local		20.39
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		143.43
Transmission		3.19
System Loss		20.14
Distribution		124.89
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		500.69
CURRENT BILL - JUNE 2017		4,077.17
TOTAL AMOUNT DUE		6,991.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,883.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,077.17		
Less : VAT	305.62		
Amount Net of VAT	3,771.55		
Less: BIR 2306	127.35		
BIR 2307	71.98	VATable Sales	3,576.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.07
Amount Due	3,572.22	VAT Zero Rated Sales	0.00
Add : VAT	305.62	VAT Amount	305.62
TOTAL AMOUNT DUE	3,877.84	TOTAL SALES	4,077.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3260/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313504727980

Collection Ref. Code : 1855-73-044-8

Account ID : 3139900843-7

Customer Name : ANTEPUESTO,ERNESTO ANDAYA

Meter Number : 3382 EVS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 6,991.39

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31399008437

BC11/495.3/3260/0/31/06-17-2017/79

3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663176328128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199048

66398435371

Date : 06-17-2017

BC11/495.3/3261/0686833/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639843537-1

Collection Ref. Code : 1861-25-281-1

Customer Information----------

Name : CABANA,GRESILDA BACULI

Premise Address: CANTON BEACH CANSOJONG, TALISAY CITY
Billing Address: CANTON BEACH CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058029	Pole No	:	0686833
Serial No	:	121750803	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1840
Period From	:	05-16-2017	Prev Rdg	:	1820
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

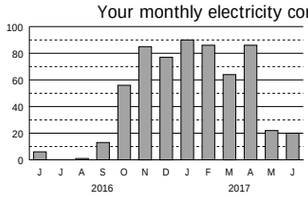
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 192.14	- 192.14
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 189.94
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.83
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		10.56
CURRENT BILL - JUNE 2017		17.76
TOTAL AMOUNT DUE		127.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.76		
Less : VAT	0.87		
Amount Net of VAT	16.89		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.69
Amount Due	16.37	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	17.24	TOTAL SALES	17.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3261/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663176328128

Collection Ref. Code : 1861-25-281-1
Account ID : 6639843537-1
Customer Name : CABANA,GRESILDA BACULI
Meter Number : MTR1058029
Period : May 2017

Premise Address: CANTON BEACH CANSOJONG, TALISAY CITY
Billing Address: CANTON BEACH CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 127.73 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66398435371

BC11/495.3/3261/0/31/06-17-2017/79

3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993931535754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197361

99374848002

Date : 06-17-2017

BC11/495.3/3265/0686826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9937484800-2

Collection Ref. Code : 1863-63-752-4

Customer Information----------

Name : BASALO,ANFERNEE CRISOLOGO

Premise Address: CANSOJONG TALISAY CITY

Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092767	Pole No	:	0686826
Serial No	:	84448353	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6867
Period From	:	05-16-2017	Prev Rdg	:	6550
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	122	Billed kWh	:	317

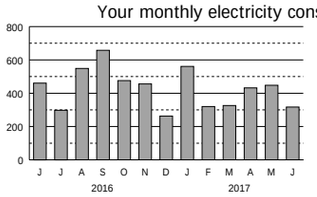
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,993.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,757.70
Transmission Charge	0.3752/kWh	118.94
System Loss Charge	0.8255/kWh	261.68
Sub-Total		2,138.32
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,993.00	99.86
Sub-Total		130.98
Government Charges		
Franchise Tax - Local		18.13
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		125.60
Transmission		2.80
System Loss		17.64
Distribution		109.44
Others		18.12
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		444.68
CURRENT BILL - JUNE 2017		3,626.01
TOTAL AMOUNT DUE		8,619.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 4,721.00

Your monthly electricity consumption chart



Avg Monthly Usage : 428.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,626.01		
Less : VAT	273.60		
Amount Net of VAT	3,352.41		
Less: BIR 2306	114.00		
BIR 2307	64.03	VATable Sales	3,181.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.08
Amount Due	3,174.38	VAT Zero Rated Sales	0.00
Add : VAT	273.60	VAT Amount	273.60
TOTAL AMOUNT DUE	3,447.98	TOTAL SALES	3,626.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3265/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993931535754

Collection Ref. Code : 1863-63-752-4

Account ID : 9937484800-2

Customer Name : BASALO,ANFERNEE CRISOLOGO

Meter Number : MTR1092767

Period : May 2017

Premise Address: CANSOJONG TALISAY CITY

Billing Address: CANSOJONG TALISAY CITY

TOTAL AMOUNT DUE : 8,619.05

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99374848002

BC11/495.3/3265/0/31/06-17-2017/79

3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375825404305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190840

37534100005

Date : 06-17-2017

BC11/495.3/3271/0686826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753410000-5

Collection Ref. Code : 1843-76-110-6

Customer Information----------

Name : CABRERA,SHIRLYNJIE N

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	314901GS6	Pole No	:	0686826
Serial No	:	48327566	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	46950
Period From	:	05-16-2017	Prev Rdg	:	46374
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	286	Billed kWh	:	576

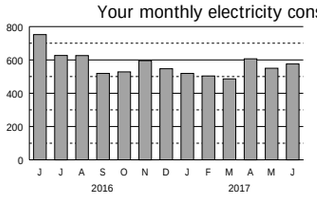
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,148.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,193.80
Transmission Charge	0.3752/kWh	216.12
System Loss Charge	0.8255/kWh	475.49
Sub-Total		3,885.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,148.50	122.97
Sub-Total		179.52
Government Charges		
Franchise Tax - Local		32.59
LFT Differential	0.0061/kWh	3.51
Value Added Tax		
Generation		228.22
Transmission		5.07
System Loss		32.03
Distribution		198.37
Others		25.87
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		800.07
CURRENT BILL - JUNE 2017		6,518.12
TOTAL AMOUNT DUE		12,666.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 6,640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 572.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,518.12		
Less : VAT	489.56		
Amount Net of VAT	6,028.56		
Less: BIR 2306	203.97		
BIR 2307	115.08	VATable Sales	5,718.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.51
Amount Due	5,709.51	VAT Zero Rated Sales	0.00
Add : VAT	489.56	VAT Amount	489.56
TOTAL AMOUNT DUE	6,199.07	TOTAL SALES	6,518.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3271/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375825404305

Collection Ref. Code : 1843-76-110-6
Account ID : 3753410000-5
Customer Name : CABRERA,SHIRLYNJIE N
Meter Number : 314901GS6
Period : May 2017

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TOTAL AMOUNT DUE : 12,666.47 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37534100005

BC11/495.3/3271/0/31/06-17-2017/79

3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823736473331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196912

82381100005

Date : 06-17-2017

BC11/495.3/3280/0686826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8238110000-5

Collection Ref. Code : 1817-46-863-4

Customer Information----------

Name : MERCADO,NESTOR

Premise Address: CANSOJONG, TALISAY

Billing Address: CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	410595GS6	Pole No	:	0686826
Serial No	:	2003165960	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9484
Period From	:	05-16-2017	Prev Rdg	:	9401
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

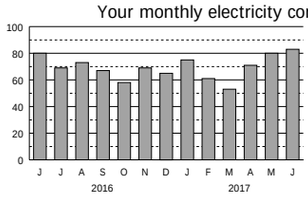
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 64.26
Government Charges		
Franchise Tax - Local		4.21
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.31
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		107.28
CURRENT BILL - JUNE 2017		845.39
TOTAL AMOUNT DUE		1,644.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 618.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.39		
Less : VAT	63.02		
Amount Net of VAT	782.37		
Less: BIR 2306	26.26		
BIR 2307	14.86	VATable Sales	738.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.26
Amount Due	741.25	VAT Zero Rated Sales	0.00
Add : VAT	63.02	VAT Amount	63.02
TOTAL AMOUNT DUE	804.27	TOTAL SALES	845.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3280/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823736473331

Collection Ref. Code : 1817-46-863-4

Account ID : 8238110000-5

Customer Name : MERCADO,NESTOR

Meter Number : 410595GS6

Period : May 2017

Premise Address: CANSOJONG, TALISAY

Billing Address: CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 1,644.37 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82381100005

BC11/495.3/3280/0/31/06-17-2017/79

3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649847608331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194397

64986432355

Date : 06-17-2017

BC11/495.3/3291/0686812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6498643235-5

Collection Ref. Code : 1857-60-629-9

Customer Information----------

Name : BACALSO,ALEXTER DEIPARINE

Premise Address: CANTON BEACH CANSOJONG, TALISAY
Billing Address: CANTON BEACH CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	012624 EFS6	Pole No	:	0686812
Serial No	:	121433952	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3969
Period From	:	05-16-2017	Prev Rdg	:	3891
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

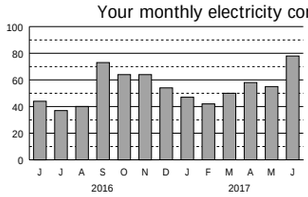
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 104.41
Government Charges		
Franchise Tax - Local		3.70
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 8.01
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		96.64
CURRENT BILL - JUNE 2017		746.56
TOTAL AMOUNT DUE		1,183.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.56		
Less : VAT	55.30		
Amount Net of VAT	691.26		
Less: BIR 2306	23.04		
BIR 2307	13.08	VATable Sales	649.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.34
Amount Due	655.14	VAT Zero Rated Sales	0.00
Add : VAT	55.30	VAT Amount	55.30
TOTAL AMOUNT DUE	710.44	TOTAL SALES	746.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3291/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649847608331

Collection Ref. Code : 1857-60-629-9
Account ID : 6498643235-5
Customer Name : BACALSO,ALEXTER DEIPARINE
Meter Number : 012624 EFS6
Period : May 2017

Premise Address: CANTON BEACH CANSOJONG, TALISAY
Billing Address: CANTON BEACH CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 1,183.43 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64986432355

BC11/495.3/3291/0/31/06-17-2017/79

3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788458333467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196796

78883100006

Date : 06-17-2017

BC11/495.3/3300/0686812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888310000-6

Collection Ref. Code : 1829-84-908-5

Customer Information----------

Name : ENRILE,DORIS V

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	120610DS6	Pole No	:	0686812
Serial No	:	24189548	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18511
Period From	:	05-16-2017	Prev Rdg	:	18441
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	200	Billed kWh	:	70

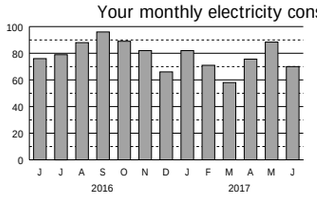
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 929.00	18.58
Sub-Total		- 116.92
Government Charges		
Franchise Tax - Local		3.20
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 8.76
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		85.09
CURRENT BILL - JUNE 2017		645.65
TOTAL AMOUNT DUE		1,574.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.65		
Less : VAT	48.10		
Amount Net of VAT	597.55		
Less: BIR 2306	20.04		
BIR 2307	11.28	VATable Sales	560.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.99
Amount Due	566.23	VAT Zero Rated Sales	0.00
Add : VAT	48.10	VAT Amount	48.10
TOTAL AMOUNT DUE	614.33	TOTAL SALES	645.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3300/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788458333467

Collection Ref. Code : 1829-84-908-5

Account ID : 7888310000-6

Customer Name : ENRILE,DORIS V

Meter Number : 120610DS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,574.79

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78883100006

BC11/495.3/3300/0/31/06-17-2017/79

3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233064258625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

23381100009

Date : 06-17-2017

BC11/495.3/3310/0686805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2338110000-9

Collection Ref. Code : 1817-46-899-5

Customer Information----------

Name : VERNAIZ,ROSITA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	316244GS6	Pole No	:	0686805
Serial No	:	47321487	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14028
Period From	:	05-16-2017	Prev Rdg	:	13968
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

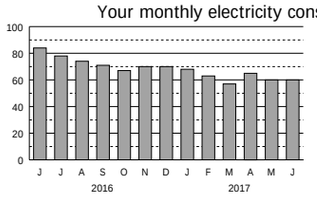
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 163.45
Government Charges		
Franchise Tax - Local		2.38
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.12
CURRENT BILL - JUNE 2017		485.08
TOTAL AMOUNT DUE		1,033.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,025.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.08		
Less : VAT	35.78		
Amount Net of VAT	449.30		
Less: BIR 2306	14.92		
BIR 2307	8.41	VATable Sales	417.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.34
Amount Due	425.97	VAT Zero Rated Sales	0.00
Add : VAT	35.78	VAT Amount	35.78
TOTAL AMOUNT DUE	461.75	TOTAL SALES	485.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3310/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233064258625

Collection Ref. Code : 1817-46-899-5
Account ID : 2338110000-9
Customer Name : VERNAIZ,ROSITA
Meter Number : 316244GS6
Period : May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,033.35 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23381100009

BC11/495.3/3310/0/31/06-17-2017/79

3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349338982237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194222

34921880547

Date : 06-17-2017

BC11/495.3/3311/0686812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3492188054-7

Collection Ref. Code : 1853-86-467-6

Customer Information----------

Name : VERNAIZ,NIMEE ROSE TOLING

Premise Address: 288 CANTON BEACH CANSOJONG,TALISAY CITY

Billing Address: 288 CANTON BEACH CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561254 GS6	Pole No	:	0686812
Serial No	:	60547954	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3411
Period From	:	05-16-2017	Prev Rdg	:	3350
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	245	Billed kWh	:	61

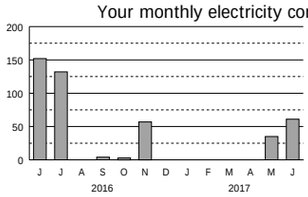
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 114.22
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 9.13
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		72.63
CURRENT BILL - JUNE 2017		549.43
TOTAL AMOUNT DUE		748.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 18.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.43		
Less : VAT	40.50		
Amount Net of VAT	508.93		
Less: BIR 2306	16.89		
BIR 2307	9.60	VATable Sales	476.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.13
Amount Due	482.44	VAT Zero Rated Sales	0.00
Add : VAT	40.50	VAT Amount	40.50
TOTAL AMOUNT DUE	522.94	TOTAL SALES	549.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3311/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349338982237

Collection Ref. Code : 1853-86-467-6

Account ID : 3492188054-7

Customer Name : VERNAIZ,NIMEE ROSE TOLING

Meter Number : 561254 GS6

Period : May 2017

Premise Address: 288 CANTON BEACH CANSOJONG,TALISAY CITY

Billing Address: 288 CANTON BEACH CANSOJONG,TALISAY CITY

TOTAL AMOUNT DUE : 748.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34921880547

BC11/495.3/3311/0/31/06-17-2017/79

3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452508101066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186427

45227997553

Date : 06-16-2017

BC11/495.3/3315/0686812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4522799755-3

Collection Ref. Code : 1851-25-491-9

Customer Information----------

Name : CABRERA,MARISSA ABAPO

Premise Address: CANTON CANSOJONG

Billing Address: CANTON CANSOJONG

TIN :

Metering Information----------

Meter No	:	510466 GS6	Pole No	:	0686812
Serial No	:	53149607	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4360
Period From	:	05-16-2017	Prev Rdg	:	4309
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	136	Billed kWh	:	51

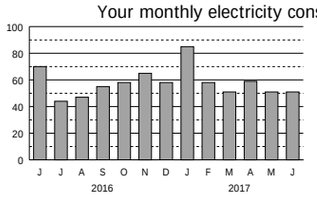
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 140.38
Government Charges		
Franchise Tax - Local		2.02
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.94
CURRENT BILL - JUNE 2017		411.50
TOTAL AMOUNT DUE		816.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.50		
Less : VAT	30.32		
Amount Net of VAT	381.18		
Less: BIR 2306	12.63		
BIR 2307	7.14	VATable Sales	354.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.62
Amount Due	361.41	VAT Zero Rated Sales	0.00
Add : VAT	30.32	VAT Amount	30.32
TOTAL AMOUNT DUE	391.73	TOTAL SALES	411.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3315/0/31/06-16-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452508101066

Collection Ref. Code : 1851-25-491-9

Account ID : 4522799755-3

Customer Name : CABRERA,MARISSA ABAPO

Meter Number : 510466 GS6

Period : May 2017

Premise Address: CANTON CANSOJONG

Billing Address: CANTON CANSOJONG

TOTAL AMOUNT DUE : 816.40

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45227997553

BC11/495.3/3315/0/31/06-16-2017/79

3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467572175025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187678

46741100005

Date : 06-17-2017

BC11/495.3/3330/0686805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674110000-5

Collection Ref. Code : 1813-90-410-3

Customer Information----------

Name : ERALINO,ALAN L.

Premise Address: 389 V.H. GARCES ST. CANSOJONG TALISAY

Billing Address: 389 V.H. GARCES ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	403783GS6	Pole No	:	0686805
Serial No	:	2004209346	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	25382
Period From	:	05-16-2017	Prev Rdg	:	25223
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	240	Billed kWh	:	159

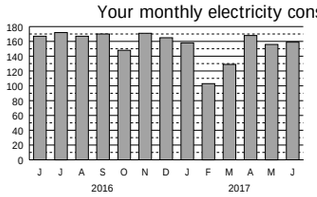
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,747.00	34.94
Sub-Total		50.55
Government Charges		
Franchise Tax - Local		9.02
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		7.26
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		221.44
CURRENT BILL - JUNE 2017		1,804.48
TOTAL AMOUNT DUE		3,551.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,841.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.48		
Less : VAT	135.70		
Amount Net of VAT	1,668.78		
Less: BIR 2306	56.55		
BIR 2307	31.86	VATable Sales	1,583.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.74
Amount Due	1,580.37	VAT Zero Rated Sales	0.00
Add : VAT	135.70	VAT Amount	135.70
TOTAL AMOUNT DUE	1,716.07	TOTAL SALES	1,804.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3330/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467572175025

Collection Ref. Code : 1813-90-410-3

Account ID : 4674110000-5

Customer Name : ERALINO,ALAN L.

Meter Number : 403783GS6

Period : May 2017

Premise Address: 389 V.H. GARCES ST. CANSOJONG TALISAY

Billing Address: 389 V.H. GARCES ST. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,551.45 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46741100005

BC11/495.3/3330/0/31/06-17-2017/79

3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210579940085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191194

21040313484

Date : 06-17-2017

BC11/495.3/3355/0686784/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2104031348-4

Collection Ref. Code : 1853-86-470-6

Customer Information----------

Name : LEONARDO,CENDA CANTON

Premise Address: CANTON BEACH CANSOJONG, TALISAY CITY

Billing Address: CANTON BEACH CANSOJONG, TALISAY CITY

TIN : 203-111-945-100

Metering Information----------

Meter No	:	561250 GS6	Pole No	:	0686784
Serial No	:	74987077	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7093
Period From	:	05-16-2017	Prev Rdg	:	6795
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	476	Billed kWh	:	298

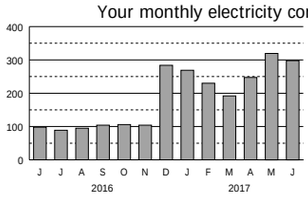
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,547.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,652.35
Transmission Charge	0.3752/kWh	111.81
System Loss Charge	0.8255/kWh	246.00
Sub-Total		2,010.16
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,547.00	70.94
Sub-Total		100.19
Government Charges		
Franchise Tax - Local		16.92
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		118.07
Transmission		2.63
System Loss		16.57
Distribution		102.92
Others		14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		415.17
CURRENT BILL - JUNE 2017		3,383.19
TOTAL AMOUNT DUE		6,930.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,383.19		
Less : VAT	254.46		
Amount Net of VAT	3,128.73		
Less: BIR 2306	106.03		
BIR 2307	59.74	VATable Sales	2,968.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.71
Amount Due	2,962.96	VAT Zero Rated Sales	0.00
Add : VAT	254.46	VAT Amount	254.46
TOTAL AMOUNT DUE	3,217.42	TOTAL SALES	3,383.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3355/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210579940085

Collection Ref. Code : 1853-86-470-6

Account ID : 2104031348-4

Customer Name : LEONARDO,CENDA CANTON

Meter Number : 561250 GS6

Period : May 2017

Premise Address: CANTON BEACH CANSOJONG, TALISAY CITY

Billing Address: CANTON BEACH CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 6,930.33 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21040313484 BC11/495.3/3355/0/31/06-17-2017/79 3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137125978113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189174

13782100005

Date : 06-17-2017

BC11/495.3/3390/0686770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1378210000-5

Collection Ref. Code : 1809-69-095-1

Customer Information----------

Name : CANTON,RUBEN JR G.

Premise Address: CANSOJONG Talisay

Billing Address: CANSOJONG Talisay

TIN :

Metering Information----------

Meter No	:	409305GS6	Pole No	:	0686770
Serial No	:	2004201291	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	31734
Period From	:	05-16-2017	Prev Rdg	:	31685
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

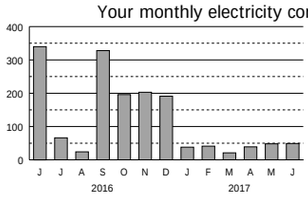
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 183.75
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.01
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		50.29
CURRENT BILL - JUNE 2017		342.28
TOTAL AMOUNT DUE		669.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 219.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.28		
Less : VAT	24.98		
Amount Net of VAT	317.30		
Less: BIR 2306	10.43		
BIR 2307	5.88	VATable Sales	291.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.31
Amount Due	300.99	VAT Zero Rated Sales	0.00
Add : VAT	24.98	VAT Amount	24.98
TOTAL AMOUNT DUE	325.97	TOTAL SALES	342.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3390/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137125978113

Collection Ref. Code : 1809-69-095-1

Account ID : 1378210000-5

Customer Name : CANTON,RUBEN JR G.

Meter Number : 409305GS6

Period : May 2017

Premise Address: CANSOJONG Talisay

Billing Address: CANSOJONG Talisay

TOTAL AMOUNT DUE : 669.92

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13782100005

BC11/495.3/3390/0/31/06-17-2017/79

3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101688569050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187858

10131061144

Date : 06-17-2017

BC11/495.3/3395/0686651/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013106114-4

Collection Ref. Code : 1863-57-038-1

Customer Information----------

Name : ARIAS,IRIS VERNAIZ

Premise Address: CANTON BEACH COMPOUND CANSOJONG, TALISAY CITY

Billing Address: CANTON BEACH COMPOUND CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136438	Pole No	:	0686651
Serial No	:	40092902	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	703
Period From	:	05-16-2017	Prev Rdg	:	670
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

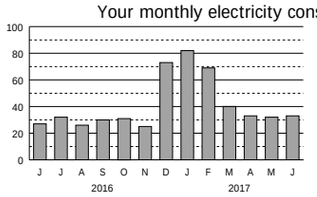
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 157.36
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 13.02
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		30.98
CURRENT BILL - JUNE 2017		195.64
TOTAL AMOUNT DUE		378.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 424.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.64		
Less : VAT	14.11		
Amount Net of VAT	181.53		
Less: BIR 2306	5.89		
BIR 2307	3.32	VATable Sales	164.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.87
Amount Due	172.32	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	186.43	TOTAL SALES	195.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3395/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101688569050

Collection Ref. Code : 1863-57-038-1

Account ID : 1013106114-4

Customer Name : ARIAS,IRIS VERNAIZ

Meter Number : MTR1136438

Period : May 2017

Premise Address: CANTON BEACH COMPOUND CANSOJONG, TALISAY CITY

Billing Address: CANTON BEACH COMPOUND CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 378.04 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10131061144

BC11/495.3/3395/0/31/06-17-2017/79

3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818607276156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195088

81802100008

Date : 06-17-2017

BC11/495.3/3460/0686791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8180210000-8

Collection Ref. Code : 1819-50-905-2

Customer Information----------

Name : BASALO,QUIRINA

Premise Address: CANSOJONG TALISAY 000014

Billing Address: CANSOJONG TALISAY 000014

TIN :

Metering Information----------

Meter No	:	369297GS6	Pole No	:	0686791
Serial No	:	2002108727	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	37419
Period From	:	05-16-2017	Prev Rdg	:	37024
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	150	Billed kWh	:	395

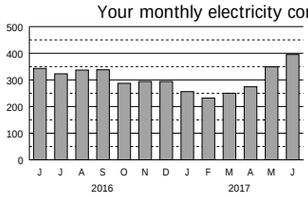
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,876.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,190.20
Transmission Charge	0.3752/kWh	148.20
System Loss Charge	0.8255/kWh	326.07
Sub-Total		2,664.47
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,876.50	77.53
Sub-Total		116.31
Government Charges		
Franchise Tax - Local		22.32
LFT Differential	0.0061/kWh	2.41
Value Added Tax		
Generation		156.51
Transmission		3.48
System Loss		21.97
Distribution		136.23
Others		16.92
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		548.02
CURRENT BILL - JUNE 2017		4,464.02
TOTAL AMOUNT DUE		8,340.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,007.00

Your monthly electricity consumption chart



Avg Monthly Usage : 305.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,464.02		
Less : VAT	335.11		
Amount Net of VAT	4,128.91		
Less: BIR 2306	139.64		
BIR 2307	78.81	VATable Sales	3,916.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.91
Amount Due	3,910.46	VAT Zero Rated Sales	0.00
Add : VAT	335.11	VAT Amount	335.11
TOTAL AMOUNT DUE	4,245.57	TOTAL SALES	4,464.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3460/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818607276156

Collection Ref. Code : 1819-50-905-2

Account ID : 8180210000-8

Customer Name : BASALO,QUIRINA

Meter Number : 369297GS6

Period : May 2017

Premise Address: CANSOJONG TALISAY 000014

Billing Address: CANSOJONG TALISAY 000014

TOTAL AMOUNT DUE : 8,340.74 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81802100008

BC11/495.3/3460/0/31/06-17-2017/79

3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058226417704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197331

05851100007

Date : 06-17-2017

BC11/495.3/3470/0686875/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585110000-7

Collection Ref. Code : 1815-73-590-2

Customer Information----------

Name : BASALO,VICENTE E

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	180716DS6	Pole No	:	0686875
Serial No	:	10486142	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9915
Period From	:	05-16-2017	Prev Rdg	:	9824
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

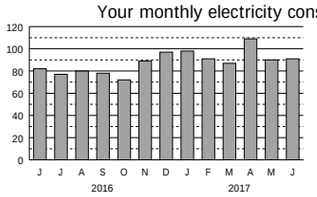
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 908.50	18.17
Sub-Total		- 25.79
Government Charges		
Franchise Tax - Local		4.86
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.93
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		121.59
CURRENT BILL - JUNE 2017		975.01
TOTAL AMOUNT DUE		1,883.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,194.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.01		
Less : VAT	72.82		
Amount Net of VAT	902.19		
Less: BIR 2306	30.36		
BIR 2307	17.18	VATable Sales	853.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.77
Amount Due	854.65	VAT Zero Rated Sales	0.00
Add : VAT	72.82	VAT Amount	72.82
TOTAL AMOUNT DUE	927.47	TOTAL SALES	975.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3470/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058226417704

Collection Ref. Code : 1815-73-590-2

Account ID : 0585110000-7

Customer Name : BASALO,VICENTE E

Meter Number : 180716DS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,883.65 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05851100007

BC11/495.3/3470/0/31/06-17-2017/79

3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854672469687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195565

85491100005

Date : 06-17-2017

BC11/495.3/3480/0686840/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549110000-5

Collection Ref. Code : 1817-62-992-1

Customer Information----------

Name : AMPONG,LOLITA C

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	518M5336ILS33	Pole No	:	0686840
Serial No	:	34683495	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4656
Period From	:	05-16-2017	Prev Rdg	:	4612
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	120	Billed kWh	:	44

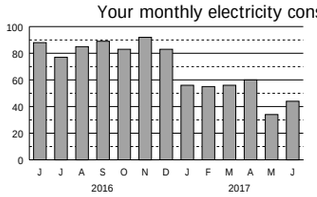
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 167.07
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.73
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		44.98
CURRENT BILL - JUNE 2017		305.61
TOTAL AMOUNT DUE		505.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.61		
Less : VAT	22.25		
Amount Net of VAT	283.36		
Less: BIR 2306	9.28		
BIR 2307	5.25	VATable Sales	260.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.73
Amount Due	268.83	VAT Zero Rated Sales	0.00
Add : VAT	22.25	VAT Amount	22.25
TOTAL AMOUNT DUE	291.08	TOTAL SALES	305.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3480/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854672469687

Collection Ref. Code : 1817-62-992-1
Account ID : 8549110000-5
Customer Name : AMPONG,LOLITA C
Meter Number : 518M5336ILS33
Period : May 2017

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TOTAL AMOUNT DUE : 505.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85491100005

BC11/495.3/3480/0/31/06-17-2017/79

3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104195737255
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188993

10491100003

Date : 06-17-2017

BC11/495.3/3490/0686840/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1049110000-3

Collection Ref. Code : 1817-53-653-2

Customer Information----------

Name : CAPALA,RUEL V

Premise Address: WASHINGTON ST. CANSOJONG TALISAY
Billing Address: WASHINGTON ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	007593 EFS6	Pole No	:	0686840
Serial No	:	121427685	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5366
Period From	:	05-16-2017	Prev Rdg	:	5257
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	240	Billed kWh	:	109

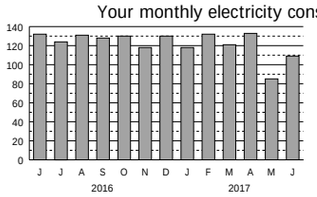
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 813.00	16.26
Sub-Total		26.96
Government Charges		
Franchise Tax - Local		6.15
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.05
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		151.03
CURRENT BILL - JUNE 2017		1,230.14
TOTAL AMOUNT DUE		2,042.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.14		
Less : VAT	92.29		
Amount Net of VAT	1,137.85		
Less: BIR 2306	38.46		
BIR 2307	21.72	VATable Sales	1,079.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.74
Amount Due	1,077.67	VAT Zero Rated Sales	0.00
Add : VAT	92.29	VAT Amount	92.29
TOTAL AMOUNT DUE	1,169.96	TOTAL SALES	1,230.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3490/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104195737255

Collection Ref. Code : 1817-53-653-2
Account ID : 1049110000-3
Customer Name : CAPALA,RUEL V
Meter Number : 007593 EFS6
Period : May 2017

Premise Address: WASHINGTON ST. CANSOJONG TALISAY
Billing Address: WASHINGTON ST. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,042.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10491100003

BC11/495.3/3490/0/31/06-17-2017/79

3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042604913040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191256

04237289147

Date : 06-17-2017

BC11/495.3/3525/0686854/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0423728914-7

Collection Ref. Code : 1853-25-272-7

Customer Information----------

Name : CUICO,ROMAR GASALATAN

Premise Address: CANTON BEACH CANSOJONG, TALISAY
Billing Address: CANTON BEACH CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069249	Pole No	:	0686854
Serial No	:	125287564	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4951
Period From	:	05-16-2017	Prev Rdg	:	4756
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:		Billed kWh	:	195

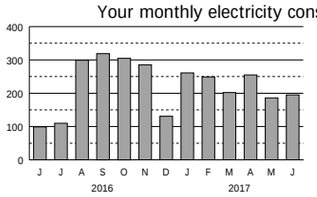
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,096.00	41.92
Sub-Total		61.06
Government Charges		
Franchise Tax - Local		11.05
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		8.80
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		271.34
CURRENT BILL - JUNE 2017		2,210.73
TOTAL AMOUNT DUE		4,306.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,791.00

Your monthly electricity consumption chart



Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.73		
Less : VAT	166.20		
Amount Net of VAT	2,044.53		
Less: BIR 2306	69.26		
BIR 2307	39.03	VATable Sales	1,939.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.14
Amount Due	1,936.24	VAT Zero Rated Sales	0.00
Add : VAT	166.20	VAT Amount	166.20
TOTAL AMOUNT DUE	2,102.44	TOTAL SALES	2,210.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3525/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042604913040

Collection Ref. Code : 1853-25-272-7
Account ID : 0423728914-7
Customer Name : CUICO,ROMAR GASALATAN
Meter Number : MTR1069249
Period : May 2017

Premise Address: CANTON BEACH CANSOJONG, TALISAY
Billing Address: CANTON BEACH CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 4,306.83 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04237289147

BC11/495.3/3525/0/31/06-17-2017/79

3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713745864475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192542

71381100008

Date : 06-17-2017

BC11/495.3/3570/0686763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7138110000-8

Collection Ref. Code : 1817-46-716-6

Customer Information----------

Name : BACALLAN,LUCIA

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	195230WS6	Pole No	:	0686763
Serial No	:	47212969	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	99320
Period From	:	05-16-2017	Prev Rdg	:	99234
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

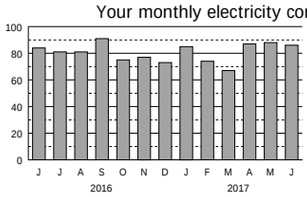
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 883.00	17.66
Sub-Total		- 65.46
Government Charges		
Franchise Tax - Local		4.36
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.34
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		111.27
CURRENT BILL - JUNE 2017		876.99
TOTAL AMOUNT DUE		1,760.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.99		
Less : VAT	65.41		
Amount Net of VAT	811.58		
Less: BIR 2306	27.25		
BIR 2307	15.41	VATable Sales	765.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.86
Amount Due	768.92	VAT Zero Rated Sales	0.00
Add : VAT	65.41	VAT Amount	65.41
TOTAL AMOUNT DUE	834.33	TOTAL SALES	876.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3570/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713745864475

Collection Ref. Code : 1817-46-716-6

Account ID : 7138110000-8

Customer Name : BACALLAN,LUCIA

Meter Number : 195230WS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,760.07 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71381100008

BC11/495.3/3570/0/31/06-17-2017/79

3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527827675882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198236

52744100000

Date : 06-17-2017

BC11/495.3/3580/0686791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5274410000-0

Collection Ref. Code : 1831-82-422-1

Customer Information----------

Name : CAPALA,HERMINIGILDO C JR.

Premise Address: CANTON BEACH COMPD CANSOJONG TALISAY
Billing Address: CANTON BEACH COMPD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	195252WS6	Pole No	:	0686791
Serial No	:	44643407	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	98265
Period From	:	05-16-2017	Prev Rdg	:	97986
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	600	Billed kWh	:	279

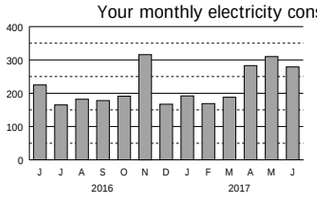
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,453.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,547.00
Transmission Charge	0.3752/kWh	104.68
System Loss Charge	0.8255/kWh	230.31
Sub-Total		1,881.99
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,454.00	69.08
Sub-Total		96.47
Government Charges		
Franchise Tax - Local		15.86
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		110.55
Transmission		2.46
System Loss		15.51
Distribution		96.40
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		389.08
CURRENT BILL - JUNE 2017		3,170.84
TOTAL AMOUNT DUE		6,624.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,090.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,170.84		
Less : VAT	238.60		
Amount Net of VAT	2,932.24		
Less: BIR 2306	99.43		
BIR 2307	55.99	VATable Sales	2,781.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.48
Amount Due	2,776.82	VAT Zero Rated Sales	0.00
Add : VAT	238.60	VAT Amount	238.60
TOTAL AMOUNT DUE	3,015.42	TOTAL SALES	3,170.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3580/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527827675882

Collection Ref. Code : 1831-82-422-1
Account ID : 5274410000-0
Customer Name : CAPALA,HERMINIGILDO C JR.
Meter Number : 195252WS6
Period : May 2017

Premise Address: CANTON BEACH COMPD CANSOJONG TALISAY
Billing Address: CANTON BEACH COMPD CANSOJONG TALISAY

TOTAL AMOUNT DUE : 6,624.77 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52744100000

BC11/495.3/3580/0/31/06-17-2017/79

3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650644714463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194803

65071100005

Date : 06-17-2017

BC11/495.3/3590/0686763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6507110000-5

Collection Ref. Code : 1817-34-251-7

Customer Information----------

Name : CAPALA,HERMINIGILDO JR M2 C

Premise Address: CANTON BEACH CANSOJONG TALISAY

Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	360620GS6	Pole No	:	0686763
Serial No	:	2002119943	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	70334
Period From	:	05-16-2017	Prev Rdg	:	69933
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	300	Billed kWh	:	401

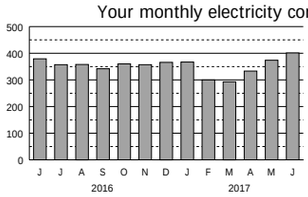
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,164.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,223.46
Transmission Charge	0.3752/kWh	150.46
System Loss Charge	0.8255/kWh	331.03
Sub-Total		2,704.95
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,164.00	83.28
Sub-Total		122.65
Government Charges		
Franchise Tax - Local		22.69
LFT Differential	0.0061/kWh	2.45
Value Added Tax		
Generation		158.88
Transmission		3.54
System Loss		22.30
Distribution		138.29
Others		17.73
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		556.91
CURRENT BILL - JUNE 2017		4,536.89
TOTAL AMOUNT DUE		8,700.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,652.00

Your monthly electricity consumption chart



Avg Monthly Usage : 352.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,536.89		
Less : VAT	340.74		
Amount Net of VAT	4,196.15		
Less: BIR 2306	141.97		
BIR 2307	80.10	VATable Sales	3,979.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.17
Amount Due	3,974.08	VAT Zero Rated Sales	0.00
Add : VAT	340.74	VAT Amount	340.74
TOTAL AMOUNT DUE	4,314.82	TOTAL SALES	4,536.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3590/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650644714463

Collection Ref. Code : 1817-34-251-7

Account ID : 6507110000-5

Customer Name : CAPALA,HERMINIGILDO JR M2 C

Meter Number : 360620GS6

Period : May 2017

Premise Address: CANTON BEACH CANSOJONG TALISAY

Billing Address: CANTON BEACH CANSOJONG TALISAY

TOTAL AMOUNT DUE : 8,700.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65071100005

BC11/495.3/3590/0/31/06-17-2017/79

3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478216075952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192057

47883100001

Date : 06-17-2017

BC11/495.3/3600/0686791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4788310000-1

Collection Ref. Code : 1829-84-551-9

Customer Information----------

Name : BACALSO,WILMA B

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	118530DS6	Pole No	:	0686791
Serial No	:	24974778	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	79366
Period From	:	05-16-2017	Prev Rdg	:	78783
No of Days	:	31	Diff Rdg	:	583
Avg kWh/day	:	18.81	Registered	:	583
Conn Load	:	510	Billed kWh	:	583

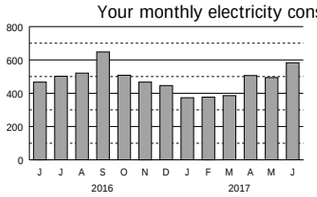
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,513.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,232.62
Transmission Charge	0.3752/kWh	218.74
System Loss Charge	0.8255/kWh	481.27
Sub-Total		3,932.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,513.50	110.27
Sub-Total		167.50
Government Charges		
Franchise Tax - Local		32.91
LFT Differential	0.0061/kWh	3.56
Value Added Tax		
Generation		230.97
Transmission		5.14
System Loss		32.43
Distribution		200.78
Others		24.48
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		808.01
CURRENT BILL - JUNE 2017		6,581.28
TOTAL AMOUNT DUE		12,094.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 5,532.00

Your monthly electricity consumption chart



Avg Monthly Usage : 482.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,581.28		
Less : VAT	493.80		
Amount Net of VAT	6,087.48		
Less: BIR 2306	205.75		
BIR 2307	116.19	VATable Sales	5,773.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.21
Amount Due	5,765.54	VAT Zero Rated Sales	0.00
Add : VAT	493.80	VAT Amount	493.80
TOTAL AMOUNT DUE	6,259.34	TOTAL SALES	6,581.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3600/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478216075952

Collection Ref. Code : 1829-84-551-9
Account ID : 4788310000-1
Customer Name : BACALSO,WILMA B
Meter Number : 118530DS6
Period : May 2017

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TOTAL AMOUNT DUE : 12,094.69 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47883100001 BC11/495.3/3600/0/31/06-17-2017/79 3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395577658410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198506

39562100006

Date : 06-17-2017

BC11/495.3/3640/0686770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3956210000-6

Collection Ref. Code : 1823-44-932-8

Customer Information----------

Name : CABRERA,CRISTINA

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	369277GS6	Pole No	:	0686770
Serial No	:	2002108677	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	35130
Period From	:	05-16-2017	Prev Rdg	:	34850
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	140	Billed kWh	:	280

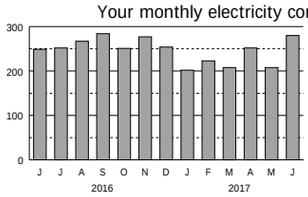
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,334.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,552.54
Transmission Charge	0.3752/kWh	105.06
System Loss Charge	0.8255/kWh	231.14
Sub-Total		1,888.74
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,334.50	46.69
Sub-Total		74.18
Government Charges		
Franchise Tax - Local		15.78
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		110.94
Transmission		2.47
System Loss		15.57
Distribution		96.74
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		387.60
CURRENT BILL - JUNE 2017		3,156.68
TOTAL AMOUNT DUE		5,490.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,755.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.68		
Less : VAT	236.72		
Amount Net of VAT	2,919.96		
Less: BIR 2306	98.65		
BIR 2307	55.73	VATable Sales	2,769.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.88
Amount Due	2,765.58	VAT Zero Rated Sales	0.00
Add : VAT	236.72	VAT Amount	236.72
TOTAL AMOUNT DUE	3,002.30	TOTAL SALES	3,156.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3640/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395577658410

Collection Ref. Code : 1823-44-932-8

Account ID : 3956210000-6

Customer Name : CABRERA,CRISTINA

Meter Number : 369277GS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,490.99

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39562100006

BC11/495.3/3640/0/31/06-17-2017/79

3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666554351834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199867

66631100006

Date : 06-17-2017

BC11/495.3/3680/0686763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6663110000-6

Collection Ref. Code : 1813-63-689-3

Customer Information----------

Name : DEIPARINE,SANTIAGO A.

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016415	Pole No	:	0686763
Serial No	:	121753658	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4596
Period From	:	05-16-2017	Prev Rdg	:	4496
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	300	Billed kWh	:	100

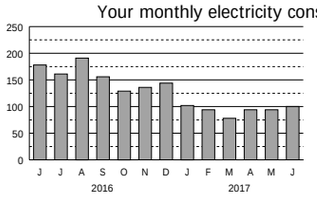
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 991.50	19.83
Sub-Total		- 28.45
Government Charges		
Franchise Tax - Local		5.34
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 1.03
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		133.57
CURRENT BILL - JUNE 2017		1,070.80
TOTAL AMOUNT DUE		2,062.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 970.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.80		
Less : VAT	79.98		
Amount Net of VAT	990.82		
Less: BIR 2306	33.32		
BIR 2307	18.86	VATable Sales	937.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.59
Amount Due	938.64	VAT Zero Rated Sales	0.00
Add : VAT	79.98	VAT Amount	79.98
TOTAL AMOUNT DUE	1,018.62	TOTAL SALES	1,070.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3680/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666554351834

Collection Ref. Code : 1813-63-689-3

Account ID : 6663110000-6

Customer Name : DEIPARINE,SANTIAGO A.

Meter Number : MTR1016415

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,062.40

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66631100006

BC11/495.3/3680/0/31/06-17-2017/79

3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513585299020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193410

51381100000

Date : 06-17-2017

BC11/495.3/3690/0686763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5138110000-0

Collection Ref. Code : 1817-46-704-2

Customer Information----------

Name : BASE,RENE

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	324075GS6	Pole No	:	0686763
Serial No	:	49587257	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	46786
Period From	:	05-16-2017	Prev Rdg	:	46372
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	0	Billed kWh	:	414

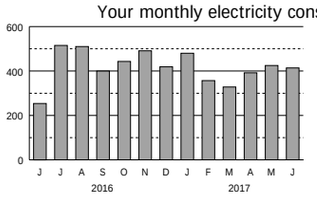
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,752.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,295.55
Transmission Charge	0.3752/kWh	155.33
System Loss Charge	0.8255/kWh	341.76
Sub-Total		2,792.64
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 9,052.00	181.04
Sub-Total		221.68
Government Charges		
Franchise Tax - Local		23.96
LFT Differential	0.0061/kWh	2.53
Value Added Tax		
Generation		164.03
Transmission		3.65
System Loss		23.03
Distribution		142.75
Others		29.78
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		586.96
CURRENT BILL - JUNE 2017		4,790.86
TOTAL AMOUNT DUE		9,543.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 417.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,790.86		
Less : VAT	363.24		
Amount Net of VAT	4,427.62		
Less: BIR 2306	151.35		
BIR 2307	84.61	VATable Sales	4,203.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.72
Amount Due	4,191.66	VAT Zero Rated Sales	0.00
Add : VAT	363.24	VAT Amount	363.24
TOTAL AMOUNT DUE	4,554.90	TOTAL SALES	4,790.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3690/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513585299020

Collection Ref. Code : 1817-46-704-2

Account ID : 5138110000-0

Customer Name : BASE,RENE

Meter Number : 324075GS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 9,543.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51381100000

BC11/495.3/3690/0/31/06-17-2017/79

3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084648957558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08491100007

BILLING STATEMENT

1010194186

Date : 06-17-2017

BC11/495.3/3700/0686763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0849110000-7

Collection Ref. Code : 1817-67-818-3

Customer Information----------

Name : BASE,WALTER S

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	116422DS6	Pole No	:	0686763
Serial No	:	27142263	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10255
Period From	:	05-16-2017	Prev Rdg	:	10161
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	300	Billed kWh	:	94

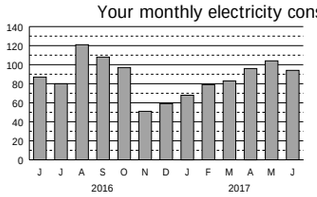
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		- 22.18
Government Charges		
Franchise Tax - Local		5.05
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 0.42
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		126.16
CURRENT BILL - JUNE 2017		1,012.03
TOTAL AMOUNT DUE		2,172.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 992.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.03		
Less : VAT	75.75		
Amount Net of VAT	936.28		
Less: BIR 2306	31.57		
BIR 2307	17.83	VATable Sales	885.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.41
Amount Due	886.88	VAT Zero Rated Sales	0.00
Add : VAT	75.75	VAT Amount	75.75
TOTAL AMOUNT DUE	962.63	TOTAL SALES	1,012.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3700/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084648957558

Collection Ref. Code : 1817-67-818-3
Account ID : 0849110000-7
Customer Name : BASE,WALTER S
Meter Number : 116422DS6
Period : May 2017

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,172.92 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08491100007

BC11/495.3/3700/0/31/06-17-2017/79

3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726115572906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197564

72611100008

Date : 06-17-2017

BC11/495.3/3720/0686861/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261110000-8

Collection Ref. Code : 1825-52-896-9

Customer Information----------

Name : ARANTE,ELISEO

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	178927DS6	Pole No	:	0686861
Serial No	:	11464944	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23410
Period From	:	05-16-2017	Prev Rdg	:	23249
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

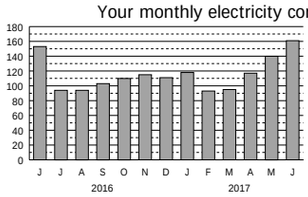
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,558.50	31.17
Sub-Total		46.98
Government Charges		
Franchise Tax - Local		9.11
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		223.65
CURRENT BILL - JUNE 2017		1,822.33
TOTAL AMOUNT DUE		3,380.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,285.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.33		
Less : VAT	136.88		
Amount Net of VAT	1,685.45		
Less: BIR 2306	57.04		
BIR 2307	32.18	VATable Sales	1,598.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.77
Amount Due	1,596.23	VAT Zero Rated Sales	0.00
Add : VAT	136.88	VAT Amount	136.88
TOTAL AMOUNT DUE	1,733.11	TOTAL SALES	1,822.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3720/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726115572906

Collection Ref. Code : 1825-52-896-9

Account ID : 7261110000-8

Customer Name : ARANTE,ELISEO

Meter Number : 178927DS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,380.67 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72611100008

BC11/495.3/3720/0/31/06-17-2017/79

3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443850373190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185786

44381100005

Date : 06-16-2017

BC11/495.3/3750/0686861/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4438110000-5

Collection Ref. Code : 1817-47-020-5

Customer Information----------

Name : BASALO,CORNELIO

Premise Address: CANSOJONG, TALISAY NR D. VIOLANGO & JOVINO BALDERAS

Billing Address: CANSOJONG, TALISAY NR D. VIOLANGO & JOVINO BALDERAS

TIN :

Metering Information----------

Meter No	:	364578GS6	Pole No	:	0686861
Serial No	:	2003121519	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	30267
Period From	:	05-16-2017	Prev Rdg	:	30083
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

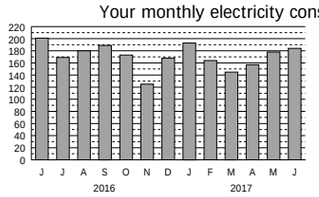
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,740.50	74.81
Sub-Total		92.87
Government Charges		
Franchise Tax - Local		10.63
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		260.50
CURRENT BILL - JUNE 2017		2,126.02
Debit Adjustments		1,756.00
TOTAL AMOUNT DUE		4,110.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,756.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.02		
Less : VAT	161.09		
Amount Net of VAT	1,964.93		
Less: BIR 2306	67.13		
BIR 2307	37.55	VATable Sales	1,865.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.41
Amount Due	1,860.25	VAT Zero Rated Sales	0.00
Add : VAT	161.09	VAT Amount	161.09
TOTAL AMOUNT DUE	2,021.34	TOTAL SALES	2,126.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3750/0/31/06-16-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443850373190

Collection Ref. Code : 1817-47-020-5

Account ID : 4438110000-5

Customer Name : BASALO,CORNELIO

Meter Number : 364578GS6

Period : May 2017

Premise Address: CANSOJONG, TALISAY NR D. VIOLANGO & JOVINO BALDERAS

Billing Address: CANSOJONG, TALISAY NR D. VIOLANGO & JOVINO BALDERAS

TOTAL AMOUNT DUE : 4,110.76 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44381100005

BC11/495.3/3750/0/31/06-16-2017/79

3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313187875765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193342

31381100002

Date : 06-17-2017

BC11/495.3/3770/0686763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3138110000-2

Collection Ref. Code : 1817-46-692-5

Customer Information----------

Name : RAFOLS,CLARO

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	234225DS6	Pole No	:	0686763
Serial No	:	14291183	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	45662
Period From	:	05-16-2017	Prev Rdg	:	45417
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

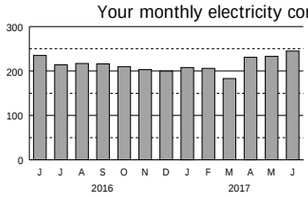
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,600.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,600.50	52.01
Sub-Total		76.06
Government Charges		
Franchise Tax - Local		13.88
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		10.97
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		340.62
CURRENT BILL - JUNE 2017		2,775.35
TOTAL AMOUNT DUE		5,375.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,775.35		
Less : VAT	208.54		
Amount Net of VAT	2,566.81		
Less: BIR 2306	86.90		
BIR 2307	49.00	VATable Sales	2,434.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.08
Amount Due	2,430.91	VAT Zero Rated Sales	0.00
Add : VAT	208.54	VAT Amount	208.54
TOTAL AMOUNT DUE	2,639.45	TOTAL SALES	2,775.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3770/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313187875765

Collection Ref. Code : 1817-46-692-5

Account ID : 3138110000-2

Customer Name : RAFOLS,CLARO

Meter Number : 234225DS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,375.97

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31381100002

BC11/495.3/3770/0/31/06-17-2017/79

3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497594185701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198511

49754100003

Date : 06-17-2017

BC11/495.3/3780/0686763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975410000-3

Collection Ref. Code : 1831-91-635-5

Customer Information----------

Name : ALICANTE,CHERELYN B

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	237185DS6	Pole No	:	0686763
Serial No	:	12236330	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	52074
Period From	:	05-16-2017	Prev Rdg	:	51403
No of Days	:	31	Diff Rdg	:	671
Avg kWh/day	:	21.65	Registered	:	671
Conn Load	:	50	Billed kWh	:	671

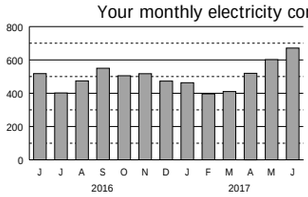
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,720.56
Transmission Charge	0.3752/kWh	251.76
System Loss Charge	0.8255/kWh	553.91
Sub-Total		4,526.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		86.07
Government Charges		
Franchise Tax - Local		37.26
LFT Differential	0.0061/kWh	4.09
Value Added Tax		
Generation		265.86
Transmission		5.92
System Loss		37.34
Distribution		230.99
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.20
Sub-Total		916.42
CURRENT BILL - JUNE 2017		7,453.65
Debit Adjustments		5,684.00
TOTAL AMOUNT DUE		14,147.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 5,684.00

Your monthly electricity consumption chart



Avg Monthly Usage : 500.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,453.65		
Less : VAT	555.40		
Amount Net of VAT	6,898.25		
Less: BIR 2306	231.42		
BIR 2307	131.57	VATable Sales	6,537.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.02
Amount Due	6,535.26	VAT Zero Rated Sales	0.00
Add : VAT	555.40	VAT Amount	555.40
TOTAL AMOUNT DUE	7,090.66	TOTAL SALES	7,453.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3780/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497594185701

Collection Ref. Code : 1831-91-635-5

Account ID : 4975410000-3

Customer Name : ALICANTE,CHERELYN B

Meter Number : 237185DS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 14,147.83

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49754100003

BC11/495.3/3780/0/31/06-17-2017/79

3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901993525396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187931

90163609200

Date : 06-17-2017

BC11/495.3/3851/0686742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016360920-0

Collection Ref. Code : 1861-78-857-6

Customer Information----------

Name : CANTON,CHELLO CRISOSTOMO

Premise Address: GARCES ST. CANSOJONG, TALISAY CITY

Billing Address: GARCES ST. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108070	Pole No	:	0686742
Serial No	:	129127510	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3106
Period From	:	05-16-2017	Prev Rdg	:	2968
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

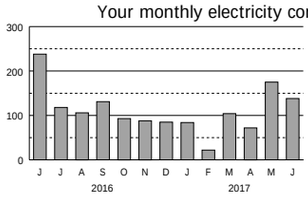
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		43.48
Government Charges		
Franchise Tax - Local		7.83
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		192.22
CURRENT BILL - JUNE 2017		1,566.44
TOTAL AMOUNT DUE		3,063.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.44		
Less : VAT	117.81		
Amount Net of VAT	1,448.63		
Less: BIR 2306	49.09		
BIR 2307	27.66	VATable Sales	1,374.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.41
Amount Due	1,371.88	VAT Zero Rated Sales	0.00
Add : VAT	117.81	VAT Amount	117.81
TOTAL AMOUNT DUE	1,489.69	TOTAL SALES	1,566.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3851/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901993525396

Collection Ref. Code : 1861-78-857-6

Account ID : 9016360920-0

Customer Name : CANTON,CHELLO CRISOSTOMO

Meter Number : MTR1108070

Period : May 2017

Premise Address: GARCES ST. CANSOJONG, TALISAY CITY

Billing Address: GARCES ST. CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,063.49 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90163609200

BC11/495.3/3851/0/31/06-17-2017/79

3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191042886066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197425

19161100003

Date : 06-17-2017

BC11/495.3/3920/0686742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1916110000-3

Collection Ref. Code : 1841-31-569-9

Customer Information----------

Name : PEPINO,JAZEL C

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	311945GS6	Pole No	:	0686742
Serial No	:	47534577	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	28049
Period From	:	05-16-2017	Prev Rdg	:	27924
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	420	Billed kWh	:	125

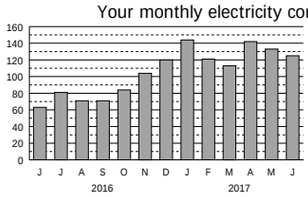
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		42.06
Government Charges		
Franchise Tax - Local		7.11
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.99
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		174.49
CURRENT BILL - JUNE 2017		1,422.41
TOTAL AMOUNT DUE		2,912.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,558.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.41		
Less : VAT	107.07		
Amount Net of VAT	1,315.34		
Less: BIR 2306	44.62		
BIR 2307	25.12	VATable Sales	1,247.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.42
Amount Due	1,245.60	VAT Zero Rated Sales	0.00
Add : VAT	107.07	VAT Amount	107.07
TOTAL AMOUNT DUE	1,352.67	TOTAL SALES	1,422.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3920/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191042886066

Collection Ref. Code : 1841-31-569-9

Account ID : 1916110000-3

Customer Name : PEPINO,JAZEL C

Meter Number : 311945GS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,912.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19161100003

BC11/495.3/3920/0/31/06-17-2017/79

3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345215214545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192559

34550303142

Date : 06-17-2017

BC11/495.3/3940/0686763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455030314-2

Collection Ref. Code : 1849-40-449-6

Customer Information----------

Name : CANO,GLENN BELLEZA

Premise Address: CANSOJONG
Billing Address: CANSOJONG

TIN :

Metering Information----------

Meter No	:	260587 GS6	Pole No	:	0686763
Serial No	:	47691789	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17615
Period From	:	05-16-2017	Prev Rdg	:	17334
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	236	Billed kWh	:	281

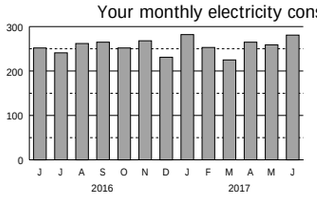
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,889.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,558.09
Transmission Charge	0.3752/kWh	105.43
System Loss Charge	0.8255/kWh	231.97
Sub-Total		1,895.49
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,890.00	57.80
Sub-Total		85.39
Government Charges		
Franchise Tax - Local		15.90
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		111.33
Transmission		2.47
System Loss		15.63
Distribution		97.08
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		390.35
CURRENT BILL - JUNE 2017		3,180.26
TOTAL AMOUNT DUE		6,070.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,180.26		
Less : VAT	238.87		
Amount Net of VAT	2,941.39		
Less: BIR 2306	99.55		
BIR 2307	56.15	VATable Sales	2,789.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.48
Amount Due	2,785.69	VAT Zero Rated Sales	0.00
Add : VAT	238.87	VAT Amount	238.87
TOTAL AMOUNT DUE	3,024.56	TOTAL SALES	3,180.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3940/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345215214545

Collection Ref. Code : 1849-40-449-6
Account ID : 3455030314-2
Customer Name : CANO,GLENN BELLEZA
Meter Number : 260587 GS6
Period : May 2017

Premise Address: CANSOJONG
Billing Address: CANSOJONG

TOTAL AMOUNT DUE : 6,070.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34550303142

BC11/495.3/3940/0/31/06-17-2017/79

3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243141968416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191728

24381100007

Date : 06-17-2017

BC11/495.3/3950/0686763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2438110000-7

Collection Ref. Code : 1817-46-992-4

Customer Information----------

Name : MERCADO,ALBERTO

Premise Address: CANTONBEACH, CANSOJONG TALISAY
Billing Address: CANTONBEACH, CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1186192	Pole No	:	0686763
Serial No	:	40132169	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1436
Period From	:	05-16-2017	Prev Rdg	:	1255
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

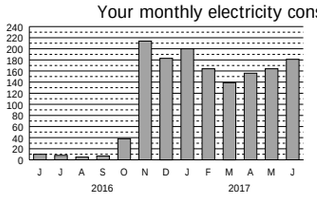
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,003.61
Transmission Charge	0.3752/kWh	67.91
System Loss Charge	0.8255/kWh	149.42
Sub-Total		1,220.94
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,830.50	36.61
Sub-Total		54.38
Government Charges		
Franchise Tax - Local		10.25
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.72
Transmission		1.60
System Loss		10.06
Distribution		62.75
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		251.60
CURRENT BILL - JUNE 2017		2,049.82
TOTAL AMOUNT DUE		3,880.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,715.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.82		
Less : VAT	154.02		
Amount Net of VAT	1,895.80		
Less: BIR 2306	64.18		
BIR 2307	36.19	VATable Sales	1,798.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.58
Amount Due	1,795.43	VAT Zero Rated Sales	0.00
Add : VAT	154.02	VAT Amount	154.02
TOTAL AMOUNT DUE	1,949.45	TOTAL SALES	2,049.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3950/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243141968416

Collection Ref. Code : 1817-46-992-4
Account ID : 2438110000-7
Customer Name : MERCADO,ALBERTO
Meter Number : MTR1186192
Period : May 2017

Premise Address: CANTONBEACH, CANSOJONG TALISAY
Billing Address: CANTONBEACH, CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,880.54 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24381100007

BC11/495.3/3950/0/31/06-17-2017/79

3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236779878236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189074

23622790865

Date : 06-17-2017

BC11/495.3/3951/0686742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2362279086-5

Collection Ref. Code : 1863-46-860-9

Customer Information----------

Name : BARCELLANO,IRENE CANO

Premise Address: SITIO BALOT,350 WASHINGTON STREET CANSOJONG,TALISAY CITY

Billing Address: SITIO BALOT,350 WASHINGTON STREET CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132615	Pole No	:	0686742
Serial No	:	40091539	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2262
Period From	:	05-16-2017	Prev Rdg	:	2133
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

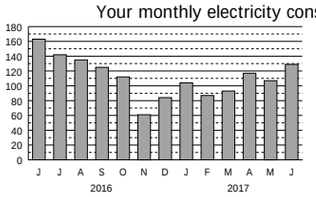
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,200.00	24.00
Sub-Total		36.66
Government Charges		
Franchise Tax - Local		7.30
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		5.37
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		179.21
CURRENT BILL - JUNE 2017		1,460.15
TOTAL AMOUNT DUE		2,660.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,282.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.15		
Less : VAT	109.67		
Amount Net of VAT	1,350.48		
Less: BIR 2306	45.69		
BIR 2307	25.78	VATable Sales	1,280.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.54
Amount Due	1,279.01	VAT Zero Rated Sales	0.00
Add : VAT	109.67	VAT Amount	109.67
TOTAL AMOUNT DUE	1,388.68	TOTAL SALES	1,460.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/3951/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236779878236

Collection Ref. Code : 1863-46-860-9

Account ID : 2362279086-5

Customer Name : BARCELLANO,IRENE CANO

Meter Number : MTR1132615

Period : May 2017

Premise Address: SITIO BALOT,350 WASHINGTON STREET CANSOJONG,TALISAY CITY

Billing Address: SITIO BALOT,350 WASHINGTON STREET CANSOJONG,TALISAY CITY

TOTAL AMOUNT DUE : 2,660.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23622790865 BC11/495.3/3951/0/31/06-17-2017/79 3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225454956433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197495

22563557754

Date : 06-17-2017

BC11/495.3/4011/0686763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2256355775-4

Collection Ref. Code : 1849-66-023-9

Customer Information----------

Name : ECHAVEZ,MARY ANN BASE

Premise Address: SITIO BALOT

Billing Address: SITIO BALOT

TIN :

Metering Information----------

Meter No	:	495835 GS6	Pole No	:	0686763
Serial No	:	89902226	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3480
Period From	:	05-16-2017	Prev Rdg	:	3450
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

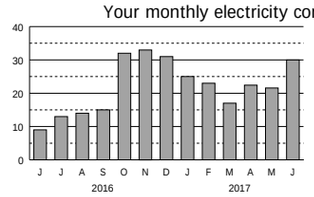
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 188.76
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.78
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		24.02
CURRENT BILL - JUNE 2017		128.47
TOTAL AMOUNT DUE		220.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 92.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.47		
Less : VAT	8.95		
Amount Net of VAT	119.52		
Less: BIR 2306	3.73		
BIR 2307	2.10	VATable Sales	104.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	113.69	VAT Zero Rated Sales	0.00
Add : VAT	8.95	VAT Amount	8.95
TOTAL AMOUNT DUE	122.64	TOTAL SALES	128.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/4011/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225454956433

Collection Ref. Code : 1849-66-023-9

Account ID : 2256355775-4

Customer Name : ECHAVEZ,MARY ANN BASE

Meter Number : 495835 GS6

Period : May 2017

Premise Address: SITIO BALOT

Billing Address: SITIO BALOT

TOTAL AMOUNT DUE : 220.09

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22563557754

BC11/495.3/4011/0/31/06-17-2017/79

3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247691356580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193359

24738537067

Date : 06-17-2017

BC11/495.3/4043/0686882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2473853706-7

Collection Ref. Code : 1849-56-032-3

Customer Information----------

Name : ROMAREZ,GANI JOSE M2 DELOS REYES

Premise Address: WASHINGTON ST

Billing Address: WASHINGTON ST

TIN :

Metering Information----------

Meter No	:	490996 GS6	Pole No	:	0686882
Serial No	:	73409752	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2844
Period From	:	05-16-2017	Prev Rdg	:	2636
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	222	Billed kWh	:	208

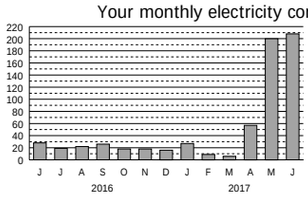
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,185.50	43.71
Sub-Total		64.13
Government Charges		
Franchise Tax - Local		11.78
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		289.22
CURRENT BILL - JUNE 2017		2,356.55
TOTAL AMOUNT DUE		2,541.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.55		
Less : VAT	177.09		
Amount Net of VAT	2,179.46		
Less: BIR 2306	73.79		
BIR 2307	41.61	VATable Sales	2,067.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.13
Amount Due	2,064.06	VAT Zero Rated Sales	0.00
Add : VAT	177.09	VAT Amount	177.09
TOTAL AMOUNT DUE	2,241.15	TOTAL SALES	2,356.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/4043/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247691356580

Collection Ref. Code : 1849-56-032-3

Account ID : 2473853706-7

Customer Name : ROMAREZ,GANI JOSE M2 DELOS REYES

Meter Number : 490996 GS6

Period : May 2017

Premise Address: WASHINGTON ST

Billing Address: WASHINGTON ST

TOTAL AMOUNT DUE : 2,541.92

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24738537067

BC11/495.3/4043/0/31/06-17-2017/79

3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922552896330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197181

92251100001

Date : 06-17-2017

BC11/495.3/4060/0686896/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9225110000-1

Collection Ref. Code : 1839-97-377-3

Customer Information----------

Name : COYOCA,SWEETHEART C

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	5138 EIS6	Pole No	:	0686896
Serial No	:	36709581	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2461
Period From	:	05-16-2017	Prev Rdg	:	2406
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	350	Billed kWh	:	55

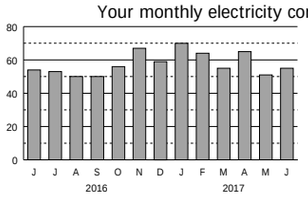
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 152.10
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.24
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		61.30
CURRENT BILL - JUNE 2017		442.57
TOTAL AMOUNT DUE		837.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 571.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.57		
Less : VAT	32.58		
Amount Net of VAT	409.99		
Less: BIR 2306	13.58		
BIR 2307	7.68	VATable Sales	381.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.72
Amount Due	388.73	VAT Zero Rated Sales	0.00
Add : VAT	32.58	VAT Amount	32.58
TOTAL AMOUNT DUE	421.31	TOTAL SALES	442.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/4060/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922552896330

Collection Ref. Code : 1839-97-377-3

Account ID : 9225110000-1

Customer Name : COYOCA,SWEETHEART C

Meter Number : 5138 EIS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 837.99

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92251100001

BC11/495.3/4060/0/31/06-17-2017/79

3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568758121347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188267

56882100003

Date : 06-17-2017

BC11/495.3/4070/0686882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5688210000-3

Collection Ref. Code : 1839-21-623-9

Customer Information----------

Name : DELA PENA,ERNESTO BUHAYAN

Premise Address: WASHINGTON ST. CANSOJONG

Billing Address: WASHINGTON ST. CANSOJONG

TIN :

Metering Information----------

Meter No	:	515944 GS6	Pole No	:	0686882
Serial No	:	61490205	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8213
Period From	:	05-16-2017	Prev Rdg	:	8088
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	354	Billed kWh	:	125

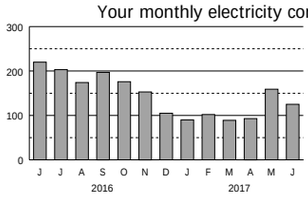
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,738.00	34.76
Sub-Total		47.03
Government Charges		
Franchise Tax - Local		7.14
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		6.59
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		175.12
CURRENT BILL - JUNE 2017		1,428.01
TOTAL AMOUNT DUE		3,165.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 944.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.01		
Less : VAT	107.67		
Amount Net of VAT	1,320.34		
Less: BIR 2306	44.87		
BIR 2307	25.22	VATable Sales	1,252.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.45
Amount Due	1,250.25	VAT Zero Rated Sales	0.00
Add : VAT	107.67	VAT Amount	107.67
TOTAL AMOUNT DUE	1,357.92	TOTAL SALES	1,428.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/4070/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568758121347

Collection Ref. Code : 1839-21-623-9

Account ID : 5688210000-3

Customer Name : DELA PENA,ERNESTO BUHAYAN

Meter Number : 515944 GS6

Period : May 2017

Premise Address: WASHINGTON ST. CANSOJONG

Billing Address: WASHINGTON ST. CANSOJONG

TOTAL AMOUNT DUE : 3,165.82

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56882100003

BC11/495.3/4070/0/31/06-17-2017/79

3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403829127378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188911

40381100003

Date : 06-17-2017

BC11/495.3/4090/0686882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038110000-3

Collection Ref. Code : 1817-46-599-6

Customer Information----------

Name : CABRERA,LOURDES

Premise Address: CANSOJONG TALISAYP

Billing Address: CANSOJONG TALISAYP

TIN :

Metering Information----------

Meter No	:	205794WS6	Pole No	:	0686882
Serial No	:	45142933	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	46826
Period From	:	05-16-2017	Prev Rdg	:	46685
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

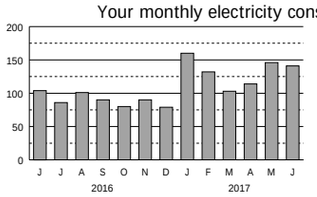
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,623.50	32.47
Sub-Total		46.31
Government Charges		
Franchise Tax - Local		8.01
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		6.62
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		196.61
CURRENT BILL - JUNE 2017		1,602.47
TOTAL AMOUNT DUE		3,226.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,255.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.47		
Less : VAT	120.57		
Amount Net of VAT	1,481.90		
Less: BIR 2306	50.25		
BIR 2307	28.29	VATable Sales	1,405.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.04
Amount Due	1,403.36	VAT Zero Rated Sales	0.00
Add : VAT	120.57	VAT Amount	120.57
TOTAL AMOUNT DUE	1,523.93	TOTAL SALES	1,602.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/4090/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403829127378

Collection Ref. Code : 1817-46-599-6

Account ID : 4038110000-3

Customer Name : CABRERA,LOURDES

Meter Number : 205794WS6

Period : May 2017

Premise Address: CANSOJONG TALISAYP

Billing Address: CANSOJONG TALISAYP

TOTAL AMOUNT DUE : 3,226.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40381100003

BC11/495.3/4090/0/31/06-17-2017/79

3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858586662284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197136

85883100001

Date : 06-17-2017

BC11/495.3/4100/0686882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8588310000-1

Collection Ref. Code : 1829-83-806-7

Customer Information----------

Name : COYOCA,ANTONIO C

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	508909 GS6	Pole No	:	0686882
Serial No	:	60719289	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11244
Period From	:	05-16-2017	Prev Rdg	:	10938
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	155	Billed kWh	:	306

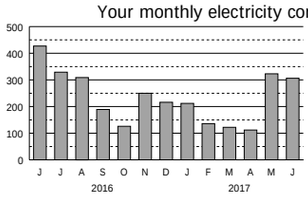
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,696.71
Transmission Charge	0.3752/kWh	114.81
System Loss Charge	0.8255/kWh	252.60
Sub-Total		2,064.12
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 424.00	8.48
Sub-Total		38.52
Government Charges		
Franchise Tax - Local		17.00
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		121.24
Transmission		2.70
System Loss		17.02
Distribution		105.67
Others		6.89
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		418.17
CURRENT BILL - JUNE 2017		3,401.36
TOTAL AMOUNT DUE		3,825.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 235.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,401.36		
Less : VAT	253.52		
Amount Net of VAT	3,147.84		
Less: BIR 2306	105.64		
BIR 2307	60.04	VATable Sales	2,983.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.65
Amount Due	2,982.16	VAT Zero Rated Sales	0.00
Add : VAT	253.52	VAT Amount	253.52
TOTAL AMOUNT DUE	3,235.68	TOTAL SALES	3,401.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/4100/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858586662284

Collection Ref. Code : 1829-83-806-7
Account ID : 8588310000-1
Customer Name : COYOCA,ANTONIO C
Meter Number : 508909 GS6
Period : May 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,825.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85883100001

BC11/495.3/4100/0/31/06-17-2017/79

3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709212862691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191431

70954100007

Date : 06-17-2017

BC11/495.3/4152/0680223/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7095410000-7

Collection Ref. Code : 1845-29-425-4

Customer Information----------

Name : CADAYONA,FAITH HOPE M2 P

Premise Address: SINCERE HOMES SUBD. CANSOJONG TALISAY

Billing Address: SINCERE HOMES SUBD. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	467416GS6	Pole No	:	0680223
Serial No	:	57832512	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14416
Period From	:	05-16-2017	Prev Rdg	:	14263
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	333	Billed kWh	:	153

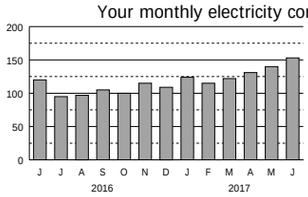
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,563.50	31.27
Sub-Total		46.29
Government Charges		
Franchise Tax - Local		8.67
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		6.71
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		212.78
CURRENT BILL - JUNE 2017		1,733.91
TOTAL AMOUNT DUE		3,297.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,442.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.91		
Less : VAT	130.30		
Amount Net of VAT	1,603.61		
Less: BIR 2306	54.28		
BIR 2307	30.61	VATable Sales	1,521.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.48
Amount Due	1,518.72	VAT Zero Rated Sales	0.00
Add : VAT	130.30	VAT Amount	130.30
TOTAL AMOUNT DUE	1,649.02	TOTAL SALES	1,733.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/4152/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709212862691

Collection Ref. Code : 1845-29-425-4

Account ID : 7095410000-7

Customer Name : CADAYONA,FAITH HOPE M2 P

Meter Number : 467416GS6

Period : May 2017

Premise Address: SINCERE HOMES SUBD. CANSOJONG TALISAY

Billing Address: SINCERE HOMES SUBD. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,297.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70954100007

BC11/495.3/4152/0/31/06-17-2017/79

3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323714318083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197006

32346639472

Date : 06-17-2017

BC11/495.3/4152/0686882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234663947-2

Collection Ref. Code : 1851-76-413-5

Customer Information----------

Name : CADAYONA,IRENEO DELOS REYES

Premise Address: CANSOJONG

Billing Address: CANSOJONG

TIN :

Metering Information----------

Meter No	:	532292 GS6	Pole No	:	0686882
Serial No	:	24894479	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1519
Period From	:	05-16-2017	Prev Rdg	:	1465
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

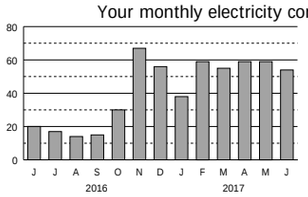
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 476.50	9.53
Sub-Total		- 147.60
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.81
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		60.42
CURRENT BILL - JUNE 2017		436.59
TOTAL AMOUNT DUE		913.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.59		
Less : VAT	32.21		
Amount Net of VAT	404.38		
Less: BIR 2306	13.42		
BIR 2307	7.57	VATable Sales	376.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.21
Amount Due	383.39	VAT Zero Rated Sales	0.00
Add : VAT	32.21	VAT Amount	32.21
TOTAL AMOUNT DUE	415.60	TOTAL SALES	436.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/4152/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323714318083

Collection Ref. Code : 1851-76-413-5

Account ID : 3234663947-2

Customer Name : CADAYONA,IRENEO DELOS REYES

Meter Number : 532292 GS6

Period : May 2017

Premise Address: CANSOJONG

Billing Address: CANSOJONG

TOTAL AMOUNT DUE : 913.07

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32346639472

BC11/495.3/4152/0/31/06-17-2017/79

3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913103877879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193636

91360735871

Date : 06-17-2017

BC11/495.3/4154/1148282/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136073587-1

Collection Ref. Code : 1861-92-968-4

Customer Information----------

Name : CADAYONA,FAITH HOPE POLANCOS

Premise Address: V.H.GARCES ST. CANSOJONG, TALISAY CITY

Billing Address: V.H.GARCES ST. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158463	Pole No	:	1148282
Serial No	:	85062081	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4649
Period From	:	05-16-2017	Prev Rdg	:	4262
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	400	Billed kWh	:	387

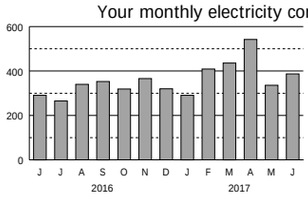
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,759.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,145.84
Transmission Charge	0.3752/kWh	145.20
System Loss Charge	0.8255/kWh	319.47
Sub-Total		2,610.51
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,759.00	75.18
Sub-Total		113.18
Government Charges		
Franchise Tax - Local		21.86
LFT Differential	0.0061/kWh	2.36
Value Added Tax		
Generation		153.34
Transmission		3.41
System Loss		21.53
Distribution		133.48
Others		16.49
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		536.84
CURRENT BILL - JUNE 2017		4,372.85
TOTAL AMOUNT DUE		8,132.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,068.35

Your monthly electricity consumption chart



Avg Monthly Usage : 358.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,372.85		
Less : VAT	328.25		
Amount Net of VAT	4,044.60		
Less: BIR 2306	136.78		
BIR 2307	77.20	VATable Sales	3,836.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.59
Amount Due	3,830.62	VAT Zero Rated Sales	0.00
Add : VAT	328.25	VAT Amount	328.25
TOTAL AMOUNT DUE	4,158.87	TOTAL SALES	4,372.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/495.3/4154/0/31/06-17-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913103877879

Collection Ref. Code : 1861-92-968-4

Account ID : 9136073587-1

Customer Name : CADAYONA,FAITH HOPE POLANCOS

Meter Number : MTR1158463

Period : May 2017

Premise Address: V.H.GARCES ST. CANSOJONG, TALISAY CITY

Billing Address: V.H.GARCES ST. CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 8,132.09 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91360735871

BC11/495.3/4154/0/31/06-17-2017/79

3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030702680917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187215

03003100009

Date : 06-16-2017

BC10/224.0/1970/0851133/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0300310000-9

Collection Ref. Code : 1811-65-368-5

Customer Information----------

Name : OPLE,POLICARPO

Premise Address: PUROK 2 BINALIW TALAMBAN

Billing Address: PUROK 2 BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	143511WS6	Pole No	:	0851133
Serial No	:	79224713	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	52854
Period From	:	05-15-2017	Prev Rdg	:	52494
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

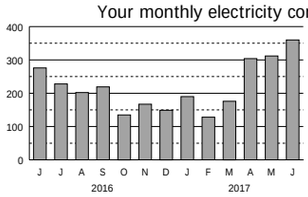
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,484.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,996.13
Transmission Charge	0.3752/kWh	135.07
System Loss Charge	0.8255/kWh	297.18
Sub-Total		2,428.38
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,484.00	69.68
Sub-Total		105.02
Government Charges		
Franchise Tax - Local		26.76
Value Added Tax		
Generation		142.62
Transmission		3.18
System Loss		20.03
Distribution		124.21
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		504.12
CURRENT BILL - JUNE 2017		4,072.59
TOTAL AMOUNT DUE		7,556.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,072.59		
Less : VAT	305.85		
Amount Net of VAT	3,766.74		
Less: BIR 2306	127.45		
BIR 2307	71.90	VATable Sales	3,568.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.27
Amount Due	3,567.39	VAT Zero Rated Sales	0.00
Add : VAT	305.85	VAT Amount	305.85
TOTAL AMOUNT DUE	3,873.24	TOTAL SALES	4,072.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/1970/0/10/06-16-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030702680917

Collection Ref. Code : 1811-65-368-5

Account ID : 0300310000-9

Customer Name : OPLE,POLICARPO

Meter Number : 143511WS6

Period : May 2017

Premise Address: PUROK 2 BINALIW TALAMBAN

Billing Address: PUROK 2 BINALIW TALAMBAN

TOTAL AMOUNT DUE : 7,556.67 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03003100009

BC10/224.0/1970/0/10/06-16-2017/80

3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456959476337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

4567164686 2

BILLING STATEMENT

1010186709

Date : 06-16-2017

BC10/455.4/900/0309911/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567164686-2

Collection Ref. Code : 1849-36-581-4

Customer Information----------

Name : ALIPIN,MARY JEAN VALLE

Premise Address: FONTANOZA'S COMPOUND OREL ST.
Billing Address: FONTANOZA'S COMPOUND OREL ST.

TIN :

Metering Information----------

Meter No	:	497967 GS6	Pole No	:	0309911
Serial No	:	98798881	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5631
Period From	:	05-15-2017	Prev Rdg	:	5458
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	390	Billed kWh	:	173

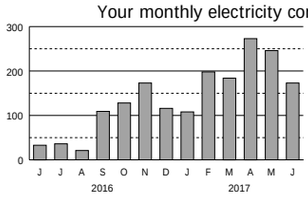
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,749.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,749.50	54.99
Sub-Total		71.97
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		9.68
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		240.48
CURRENT BILL - JUNE 2017		1,979.42
TOTAL AMOUNT DUE		4,729.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,980.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.42		
Less : VAT	149.38		
Amount Net of VAT	1,830.04		
Less: BIR 2306	62.26		
BIR 2307	34.95	VATable Sales	1,738.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.10
Amount Due	1,732.83	VAT Zero Rated Sales	0.00
Add : VAT	149.38	VAT Amount	149.38
TOTAL AMOUNT DUE	1,882.21	TOTAL SALES	1,979.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/900/0/21/06-16-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456959476337

Collection Ref. Code : 1849-36-581-4
Account ID : 4567164686-2
Customer Name : ALIPIN,MARY JEAN VALLE
Meter Number : 497967 GS6
Period : May 2017

Premise Address: FONTANOZA'S COMPOUND OREL ST.
Billing Address: FONTANOZA'S COMPOUND OREL ST.

TOTAL AMOUNT DUE : 4,729.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4567164686 2

BC10/455.4/900/0/21/06-16-2017/80

3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022740327744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186627

02286040528

Date : 06-16-2017

BC10/455.4/975/0309855/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0228604052-8

Collection Ref. Code : 1853-94-446-7

Customer Information----------

Name : SALADO,LEIMY ASIBAL

Premise Address: OREL ST. BANILAD, MANDAUE
Billing Address: OREL ST. BANILAD, MANDAUE

TIN :

Metering Information----------

Meter No	:	563559 GS6	Pole No	:	0309855
Serial No	:	220513724	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4557
Period From	:	05-15-2017	Prev Rdg	:	4439
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	222	Billed kWh	:	118

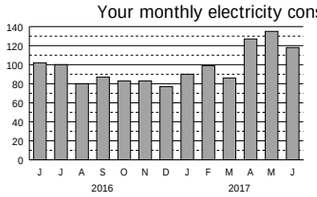
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		41.69
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.71
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		163.28
CURRENT BILL - JUNE 2017		1,343.57
TOTAL AMOUNT DUE		2,848.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,388.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.57		
Less : VAT	101.16		
Amount Net of VAT	1,242.41		
Less: BIR 2306	42.15		
BIR 2307	23.72	VATable Sales	1,180.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.12
Amount Due	1,176.54	VAT Zero Rated Sales	0.00
Add : VAT	101.16	VAT Amount	101.16
TOTAL AMOUNT DUE	1,277.70	TOTAL SALES	1,343.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/975/0/21/06-16-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022740327744

Collection Ref. Code : 1853-94-446-7
Account ID : 0228604052-8
Customer Name : SALADO,LEIMY ASIBAL
Meter Number : 563559 GS6
Period : May 2017

Premise Address: OREL ST. BANILAD, MANDAUE
Billing Address: OREL ST. BANILAD, MANDAUE

TOTAL AMOUNT DUE : 2,848.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02286040528

BC10/455.4/975/0/21/06-16-2017/80

3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463668699692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187169

46361671798

Date : 06-16-2017

BC10/455.4/1221/0398905/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4636167179-8

Collection Ref. Code : 1863-78-353-9

Customer Information----------

Name : COLINA,LEONARDO SUICO

Premise Address: OREL ST., BANILAD MANDAUE CITY
Billing Address: OREL ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144816	Pole No	:	0398905
Serial No	:	40098667	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6695
Period From	:	05-15-2017	Prev Rdg	:	6254
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	300	Billed kWh	:	441

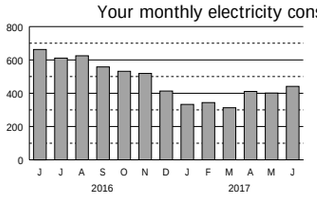
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,549.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,445.26
Transmission Charge	0.3752/kWh	165.46
System Loss Charge	0.8255/kWh	364.05
Sub-Total		2,974.77
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 9,124.50	182.49
Sub-Total		225.78
Government Charges		
Franchise Tax - Local		22.34
Value Added Tax		
Generation		174.72
Transmission		3.89
System Loss		24.54
Distribution		152.02
Others		29.77
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		617.37
CURRENT BILL - JUNE 2017		5,084.74
TOTAL AMOUNT DUE		9,634.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,575.13

Your monthly electricity consumption chart



Avg Monthly Usage : 474.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,084.74		
Less : VAT	384.94		
Amount Net of VAT	4,699.80		
Less: BIR 2306	160.39		
BIR 2307	89.79	VATable Sales	4,467.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.43
Amount Due	4,449.62	VAT Zero Rated Sales	0.00
Add : VAT	384.94	VAT Amount	384.94
TOTAL AMOUNT DUE	4,834.56	TOTAL SALES	5,084.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1221/0/21/06-16-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463668699692

Collection Ref. Code : 1863-78-353-9
Account ID : 4636167179-8
Customer Name : COLINA,LEONARDO SUICO
Meter Number : MTR1144816
Period : May 2017

Premise Address: OREL ST., BANILAD MANDAUE CITY
Billing Address: OREL ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 9,634.09 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46361671798

BC10/455.4/1221/0/21/06-16-2017/80

3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023840409276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186724

02306300001

Date : 06-16-2017

BC10/455.4/1420/0310395/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0230630000-1

Collection Ref. Code : 1825-58-668-3

Customer Information----------

Name : DAHUNAN,ELEUTERIO NEZ

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452175GS6	Pole No	:	0310395
Serial No	:	86960594	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	60574
Period From	:	05-15-2017	Prev Rdg	:	60152
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	150	Billed kWh	:	422

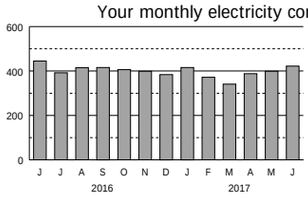
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,339.91
Transmission Charge	0.3752/kWh	158.33
System Loss Charge	0.8255/kWh	348.36
Sub-Total		2,846.60
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 191.00	3.82
Sub-Total		45.25
Government Charges		
Franchise Tax - Local		20.52
Value Added Tax		
Generation		167.20
Transmission		3.72
System Loss		23.48
Distribution		145.50
Others		7.89
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		569.36
CURRENT BILL - JUNE 2017		4,673.68
Debit Adjustments		4,253.00
TOTAL AMOUNT DUE		9,117.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,253.00

Your monthly electricity consumption chart



Avg Monthly Usage : 399.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,673.68		
Less : VAT	347.79		
Amount Net of VAT	4,325.89		
Less: BIR 2306	144.90		
BIR 2307	82.50	VATable Sales	4,104.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.57
Amount Due	4,098.49	VAT Zero Rated Sales	0.00
Add : VAT	347.79	VAT Amount	347.79
TOTAL AMOUNT DUE	4,446.28	TOTAL SALES	4,673.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1420/0/21/06-16-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023840409276

Collection Ref. Code : 1825-58-668-3

Account ID : 0230630000-1

Customer Name : DAHUNAN,ELEUTERIO NEZ

Meter Number : 452175GS6

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 9,117.72 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02306300001

BC10/455.4/1420/0/21/06-16-2017/80

3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026122300986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186950

02671568166

Date : 06-16-2017

BC10/455.4/1491/0294726/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267156816-6

Collection Ref. Code : 1863-58-218-5

Customer Information----------

Name : GARDUQUE,ALVIN MONTECILLO

Premise Address: M2 OREL BANILAD,MANDAUE CITY

Billing Address: M2 OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010067 EFS6	Pole No	:	0294726
Serial No	:	121436148	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2335
Period From	:	05-15-2017	Prev Rdg	:	2137
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	222	Billed kWh	:	198

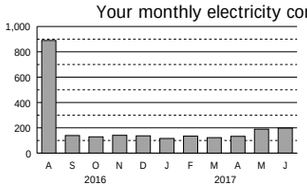
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,904.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.7002/kWh	138.64
System Loss Charge	0.812/kWh	160.78
Sub-Total		1,397.29
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,165.50	43.31
Sub-Total		62.74
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		78.46
Transmission		3.16
System Loss		10.43
Distribution		68.58
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		273.87
CURRENT BILL - JUNE 2017		2,305.44
Debit Adjustments		94.78
Payment Arrangement		1,542.97
TOTAL AMOUNT DUE		10,847.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,970.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.44		
Less : VAT	169.38		
Amount Net of VAT	2,136.06		
Less: BIR 2306	70.58		
BIR 2307	40.83	VATable Sales	2,031.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.49
Amount Due	2,024.65	VAT Zero Rated Sales	0.00
Add : VAT	169.38	VAT Amount	169.38
TOTAL AMOUNT DUE	2,194.03	TOTAL SALES	2,305.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1491/0/21/06-16-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026122300986

Collection Ref. Code : 1863-58-218-5

Account ID : 0267156816-6

Customer Name : GARDUQUE,ALVIN MONTECILLO

Meter Number : 010067 EFS6

Period : Feb 2017 to May 2017

Premise Address: M2 OREL BANILAD,MANDAUE CITY

Billing Address: M2 OREL BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 10,847.71 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02671568166

BC10/455.4/1491/0/21/06-16-2017/80

3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015171839752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186225

01530303260

Date : 06-16-2017

BC10/455.4/2141/1064754/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0153030326-0

Collection Ref. Code : 1859-18-203-8

Customer Information----------

Name : MELLOR,ARTEMIO GANAR

Premise Address: OREL ST. BANILAD, MANDAUE CITY

Billing Address: OREL ST. BANILAD, MANDAUE CITY

TIN : 455-114-593-000

Metering Information----------

Meter No	:	MTR1040553	Pole No	:	1064754
Serial No	:	126813741	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1547
Period From	:	05-15-2017	Prev Rdg	:	1509
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	122	Billed kWh	:	38

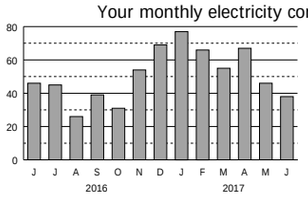
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 178.85
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.50
CURRENT BILL - JUNE 2017		226.71
TOTAL AMOUNT DUE		535.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 579.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.71		
Less : VAT	16.44		
Amount Net of VAT	210.27		
Less: BIR 2306	6.84		
BIR 2307	3.84	VATable Sales	191.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.06
Amount Due	199.59	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	216.03	TOTAL SALES	226.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2141/0/21/06-16-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015171839752

Collection Ref. Code : 1859-18-203-8

Account ID : 0153030326-0

Customer Name : MELLOR,ARTEMIO GANAR

Meter Number : MTR1040553

Period : May 2017

Premise Address: OREL ST. BANILAD, MANDAUE CITY

Billing Address: OREL ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 535.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01530303260

BC10/455.4/2141/0/21/06-16-2017/80

3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013538868661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186079

01336300007

Date : 06-16-2017

BC10/455.4/2330/0310444/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0133630000-7

Collection Ref. Code : 1815-99-623-4

Customer Information----------

Name : VELASQUEZ,CIRILO

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532206 GS6	Pole No	:	0310444
Serial No	:	24883930	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9973
Period From	:	05-15-2017	Prev Rdg	:	9791
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

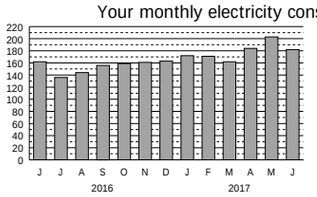
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,257.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,009.15
Transmission Charge	0.3752/kWh	68.29
System Loss Charge	0.8255/kWh	150.24
Sub-Total		1,227.68
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,257.50	45.15
Sub-Total		63.02
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		72.11
Transmission		1.60
System Loss		10.11
Distribution		63.09
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		251.35
CURRENT BILL - JUNE 2017		2,067.81
TOTAL AMOUNT DUE		4,325.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 2,021.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.81		
Less : VAT	155.56		
Amount Net of VAT	1,912.25		
Less: BIR 2306	64.81		
BIR 2307	36.51	VATable Sales	1,816.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.79
Amount Due	1,810.93	VAT Zero Rated Sales	0.00
Add : VAT	155.56	VAT Amount	155.56
TOTAL AMOUNT DUE	1,966.49	TOTAL SALES	2,067.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2330/0/21/06-16-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013538868661

Collection Ref. Code : 1815-99-623-4

Account ID : 0133630000-7

Customer Name : VELASQUEZ,CIRILO

Meter Number : 532206 GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,325.43

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01336300007

BC10/455.4/2330/0/21/06-16-2017/80

3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011969625135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185916

01154892721

Date : 06-16-2017

BC10/455.4/2530/1309605/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0115489272-1

Collection Ref. Code : 1851-49-602-5

Customer Information----------

Name : ANUTA,RESLIE JEREZ

Premise Address: BAYSO HOAI OREL BANILAD MANDAUE

Billing Address: BAYSO HOAI OREL BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	520771 GS6	Pole No	:	1309605
Serial No	:	57338783	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	7637
Period From	:	05-15-2017	Prev Rdg	:	7486
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	345	Billed kWh	:	151

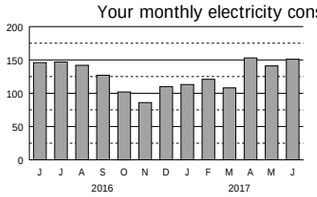
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,577.50	31.55
Sub-Total		46.38
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		207.92
CURRENT BILL - JUNE 2017		1,709.92
TOTAL AMOUNT DUE		3,287.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,675.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.92		
Less : VAT	128.48		
Amount Net of VAT	1,581.44		
Less: BIR 2306	53.54		
BIR 2307	30.19	VATable Sales	1,502.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.44
Amount Due	1,497.71	VAT Zero Rated Sales	0.00
Add : VAT	128.48	VAT Amount	128.48
TOTAL AMOUNT DUE	1,626.19	TOTAL SALES	1,709.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2530/0/21/06-16-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011969625135

Collection Ref. Code : 1851-49-602-5

Account ID : 0115489272-1

Customer Name : ANUTA,RESLIE JEREZ

Meter Number : 520771 GS6

Period : May 2017

Premise Address: BAYSO HOAI OREL BANILAD MANDAUE

Billing Address: BAYSO HOAI OREL BANILAD MANDAUE

TOTAL AMOUNT DUE : 3,287.26 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01154892721

BC10/455.4/2530/0/21/06-16-2017/80

3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458079859313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186839

45836300009

Date : 06-16-2017

BC10/455.4/2840/1142932/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583630000-9

Collection Ref. Code : 1827-52-596-7

Customer Information----------

Name : SORBITO,LEVY R

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453214GS6	Pole No	:	1142932
Serial No	:	54434501	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23786
Period From	:	05-15-2017	Prev Rdg	:	23396
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	100	Billed kWh	:	390

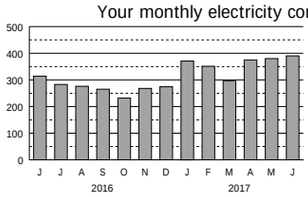
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,232.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,162.47
Transmission Charge	0.3752/kWh	146.33
System Loss Charge	0.8255/kWh	321.95
Sub-Total		2,630.75
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,233.00	84.66
Sub-Total		122.95
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		154.52
Transmission		3.44
System Loss		21.69
Distribution		134.51
Others		17.08
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		536.41
CURRENT BILL - JUNE 2017		4,411.01
TOTAL AMOUNT DUE		8,643.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 4,090.00

Your monthly electricity consumption chart



Avg Monthly Usage : 313.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,411.01		
Less : VAT	331.24		
Amount Net of VAT	4,079.77		
Less: BIR 2306	138.00		
BIR 2307	77.88	VATable Sales	3,874.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.17
Amount Due	3,863.89	VAT Zero Rated Sales	0.00
Add : VAT	331.24	VAT Amount	331.24
TOTAL AMOUNT DUE	4,195.13	TOTAL SALES	4,411.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2840/0/21/06-16-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458079859313

Collection Ref. Code : 1827-52-596-7

Account ID : 4583630000-9

Customer Name : SORBITO,LEVY R

Meter Number : 453214GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,643.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45836300009

BC10/455.4/2840/0/21/06-16-2017/80

3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024631164459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186788

02426300006

Date : 06-16-2017

BC10/455.4/2880/0310493/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0242630000-6

Collection Ref. Code : 1825-85-812-8

Customer Information----------

Name : CABALLES,LEONILA

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096109	Pole No	:	0310493
Serial No	:	129123868	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6809
Period From	:	05-15-2017	Prev Rdg	:	6496
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	100	Billed kWh	:	313

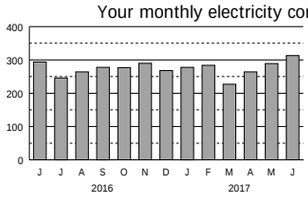
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,215.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,735.52
Transmission Charge	0.3752/kWh	117.44
System Loss Charge	0.8255/kWh	258.38
Sub-Total		2,111.34
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,216.00	64.32
Sub-Total		95.04
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		124.01
Transmission		2.76
System Loss		17.41
Distribution		108.07
Others		13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		430.16
CURRENT BILL - JUNE 2017		3,537.13
TOTAL AMOUNT DUE		6,752.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 2,895.00

Your monthly electricity consumption chart



Avg Monthly Usage : 274.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,537.13		
Less : VAT	265.52		
Amount Net of VAT	3,271.61		
Less: BIR 2306	110.64		
BIR 2307	62.45	VATable Sales	3,106.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.64
Amount Due	3,098.52	VAT Zero Rated Sales	0.00
Add : VAT	265.52	VAT Amount	265.52
TOTAL AMOUNT DUE	3,364.04	TOTAL SALES	3,537.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2880/0/21/06-16-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024631164459

Collection Ref. Code : 1825-85-812-8
Account ID : 0242630000-6
Customer Name : CABALLES,LEONILA
Meter Number : MTR1096109
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,752.96 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02426300006

BC10/455.4/2880/0/21/06-16-2017/80

3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019156153055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186451

01997300007

Date : 06-16-2017

BC10/455.4/3040/0294593/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0199730000-7

Collection Ref. Code : 1837-69-779-5

Customer Information----------

Name : PEPITO,FELICULA

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453199GS6	Pole No	:	0294593
Serial No	:	53585465	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	27032
Period From	:	05-15-2017	Prev Rdg	:	26736
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	100	Billed kWh	:	296

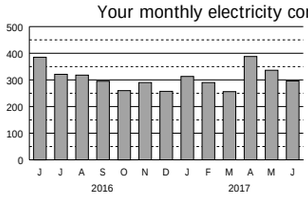
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,757.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.3752/kWh	111.06
System Loss Charge	0.8255/kWh	244.35
Sub-Total		1,996.67
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,757.50	75.15
Sub-Total		104.21
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		117.29
Transmission		2.61
System Loss		16.47
Distribution		102.23
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		408.64
CURRENT BILL - JUNE 2017		3,361.46
TOTAL AMOUNT DUE		7,118.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,233.00

Your monthly electricity consumption chart



Avg Monthly Usage : 308.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,361.46		
Less : VAT	252.88		
Amount Net of VAT	3,108.58		
Less: BIR 2306	105.37		
BIR 2307	59.35	VATable Sales	2,952.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.76
Amount Due	2,943.86	VAT Zero Rated Sales	0.00
Add : VAT	252.88	VAT Amount	252.88
TOTAL AMOUNT DUE	3,196.74	TOTAL SALES	3,361.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3040/0/21/06-16-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019156153055

Collection Ref. Code : 1837-69-779-5

Account ID : 0199730000-7

Customer Name : PEPITO,FELICULA

Meter Number : 453199GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,118.77 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01997300007

BC10/455.4/3040/0/21/06-16-2017/80

3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017748612422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186337

01775300005

Date : 06-16-2017

BC10/455.4/3120/0294586/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0177530000-5

Collection Ref. Code : 1839-33-629-3

Customer Information----------

Name : MANINGO,CRISPOLO T

Premise Address: KASAMBAGAN BANILAD

Billing Address: KASAMBAGAN BANILAD

TIN :

Metering Information----------

Meter No	:	451769GS6	Pole No	:	0294586
Serial No	:	69382258	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	32872
Period From	:	05-15-2017	Prev Rdg	:	32659
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	100	Billed kWh	:	213

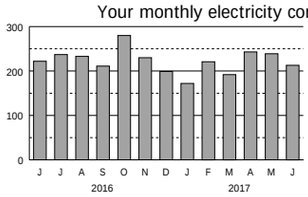
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,666.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,666.50	53.33
Sub-Total		74.24
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		294.16
CURRENT BILL - JUNE 2017		2,419.65
TOTAL AMOUNT DUE		5,086.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,662.00

Your monthly electricity consumption chart



Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.65		
Less : VAT	182.06		
Amount Net of VAT	2,237.59		
Less: BIR 2306	75.86		
BIR 2307	42.72	VATable Sales	2,125.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.10
Amount Due	2,119.01	VAT Zero Rated Sales	0.00
Add : VAT	182.06	VAT Amount	182.06
TOTAL AMOUNT DUE	2,301.07	TOTAL SALES	2,419.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3120/0/21/06-16-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017748612422

Collection Ref. Code : 1839-33-629-3

Account ID : 0177530000-5

Customer Name : MANINGO,CRISPOLO T

Meter Number : 451769GS6

Period : May 2017

Premise Address: KASAMBAGAN BANILAD

Billing Address: KASAMBAGAN BANILAD

TOTAL AMOUNT DUE : 5,086.27 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01775300005

BC10/455.4/3120/0/21/06-16-2017/80

3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022059905221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186619

02258824339

Date : 06-16-2017

BC10/455.4/3381/0294663/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0225882433-9

Collection Ref. Code : 1855-86-809-1

Customer Information----------

Name : NEIS,GEOFFREY ROSALEJOS

Premise Address: BCBO COMPOUND ORIL BANILAD
Billing Address: BCBO COMPOUND ORIL BANILAD

TIN :

Metering Information----------

Meter No	:	6218 EES6	Pole No	:	0294663
Serial No	:	05604746	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5923
Period From	:	05-15-2017	Prev Rdg	:	5674
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	332	Billed kWh	:	249

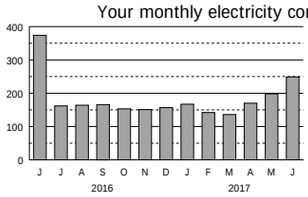
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,200.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,380.66
Transmission Charge	0.3752/kWh	93.42
System Loss Charge	0.8255/kWh	205.55
Sub-Total		1,679.63
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,200.50	44.01
Sub-Total		68.45
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		98.66
Transmission		2.19
System Loss		13.85
Distribution		86.10
Others		9.69
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		341.45
CURRENT BILL - JUNE 2017		2,807.00
TOTAL AMOUNT DUE		5,007.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,865.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,807.00		
Less : VAT	210.49		
Amount Net of VAT	2,596.51		
Less: BIR 2306	87.69		
BIR 2307	49.56	VATable Sales	2,465.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.96
Amount Due	2,459.26	VAT Zero Rated Sales	0.00
Add : VAT	210.49	VAT Amount	210.49
TOTAL AMOUNT DUE	2,669.75	TOTAL SALES	2,807.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3381/0/21/06-16-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022059905221

Collection Ref. Code : 1855-86-809-1
Account ID : 0225882433-9
Customer Name : NEIS,GEOFFREY ROSALEJOS
Meter Number : 6218 EES6
Period : May 2017

Premise Address: BCBO COMPOUND ORIL BANILAD
Billing Address: BCBO COMPOUND ORIL BANILAD

TOTAL AMOUNT DUE : 5,007.32 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02258824339

BC10/455.4/3381/0/21/06-16-2017/80

3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024281373563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186830

02476300005

Date : 06-16-2017

BC10/455.4/4020/0398982/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247630000-5

Collection Ref. Code : 1829-56-257-6

Customer Information----------

Name : PEPITO,MARILYN C

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041716	Pole No	:	0398982
Serial No	:	125282083	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3403
Period From	:	05-15-2017	Prev Rdg	:	3244
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

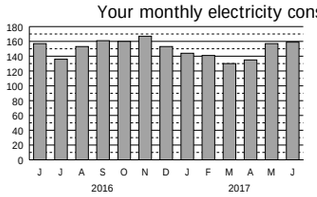
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,748.00	34.96
Sub-Total		50.57
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		7.02
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		219.13
CURRENT BILL - JUNE 2017		1,802.19
TOTAL AMOUNT DUE		3,550.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,486.71

Your monthly electricity consumption chart



Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.19		
Less : VAT	135.46		
Amount Net of VAT	1,666.73		
Less: BIR 2306	56.45		
BIR 2307	31.82	VATable Sales	1,583.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.67
Amount Due	1,578.46	VAT Zero Rated Sales	0.00
Add : VAT	135.46	VAT Amount	135.46
TOTAL AMOUNT DUE	1,713.92	TOTAL SALES	1,802.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4020/0/21/06-16-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024281373563

Collection Ref. Code : 1829-56-257-6
Account ID : 0247630000-5
Customer Name : PEPITO,MARILYN C
Meter Number : MTR1041716
Period : May 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,550.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02476300005

BC10/455.4/4020/0/21/06-16-2017/80

3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023307691394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186680

02336300005

Date : 06-16-2017

BC10/455.4/4030/0398996/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233630000-5

Collection Ref. Code : 1815-99-824-5

Customer Information----------

Name : COLINA,VALENTIN

Premise Address: BANILAD-MANDAUE

Billing Address: BANILAD-MANDAUE

TIN :

Metering Information----------

Meter No	:	151394DS6	Pole No	:	0398996
Serial No	:	10301822	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3418
Period From	:	05-15-2017	Prev Rdg	:	3372
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

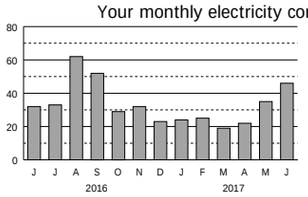
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 174.82
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.40
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		46.46
CURRENT BILL - JUNE 2017		318.55
TOTAL AMOUNT DUE		515.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.55		
Less : VAT	23.19		
Amount Net of VAT	295.36		
Less: BIR 2306	9.67		
BIR 2307	5.47	VATable Sales	272.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.27
Amount Due	280.22	VAT Zero Rated Sales	0.00
Add : VAT	23.19	VAT Amount	23.19
TOTAL AMOUNT DUE	303.41	TOTAL SALES	318.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4030/0/21/06-16-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023307691394

Collection Ref. Code : 1815-99-824-5

Account ID : 0233630000-5

Customer Name : COLINA,VALENTIN

Meter Number : 151394DS6

Period : May 2017

Premise Address: BANILAD-MANDAUE

Billing Address: BANILAD-MANDAUE

TOTAL AMOUNT DUE : 515.55

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02336300005

BC10/455.4/4030/0/21/06-16-2017/80

3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023282491691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186684

02376300006

Date : 06-16-2017

BC10/455.4/4270/0398961/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237630000-6

Collection Ref. Code : 1829-50-332-4

Customer Information----------

Name : COLINA,PRIMITIVA M

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	46986GA3	Pole No	:	0398961
Serial No	:	94742756	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14549
Period From	:	05-15-2017	Prev Rdg	:	14477
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

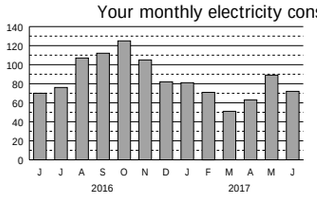
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 884.00	17.68
Sub-Total		- 86.82
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.28
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		89.52
CURRENT BILL - JUNE 2017		699.39
TOTAL AMOUNT DUE		1,583.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 553.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.39		
Less : VAT	52.18		
Amount Net of VAT	647.21		
Less: BIR 2306	21.75		
BIR 2307	12.26	VATable Sales	609.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.34
Amount Due	613.20	VAT Zero Rated Sales	0.00
Add : VAT	52.18	VAT Amount	52.18
TOTAL AMOUNT DUE	665.38	TOTAL SALES	699.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4270/0/21/06-16-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023282491691

Collection Ref. Code : 1829-50-332-4

Account ID : 0237630000-6

Customer Name : COLINA,PRIMITIVA M

Meter Number : 46986GA3

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,583.17 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02376300006

BC10/455.4/4270/0/21/06-16-2017/80

3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464129781523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187305

46455300007

Date : 06-16-2017

BC10/455.4/4430/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645530000-7

Collection Ref. Code : 1823-65-230-1

Customer Information----------

Name : OROSIO,MARCELINO

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187336DS6	Pole No	:	0398954
Serial No	:	10612025	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	89512
Period From	:	05-15-2017	Prev Rdg	:	89092
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	150	Billed kWh	:	420

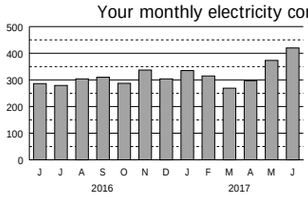
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,137.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,328.82
Transmission Charge	0.3752/kWh	157.58
System Loss Charge	0.8255/kWh	346.71
Sub-Total		2,833.11
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,138.00	82.76
Sub-Total		123.99
Government Charges		
Franchise Tax - Local		20.82
Value Added Tax		
Generation		166.41
Transmission		3.70
System Loss		23.36
Distribution		144.81
Others		17.38
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		576.57
CURRENT BILL - JUNE 2017		4,740.42
TOTAL AMOUNT DUE		8,878.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 316.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,740.42		
Less : VAT	355.66		
Amount Net of VAT	4,384.76		
Less: BIR 2306	148.19		
BIR 2307	83.69	VATable Sales	4,163.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.91
Amount Due	4,152.88	VAT Zero Rated Sales	0.00
Add : VAT	355.66	VAT Amount	355.66
TOTAL AMOUNT DUE	4,508.54	TOTAL SALES	4,740.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4430/0/21/06-16-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464129781523

Collection Ref. Code : 1823-65-230-1

Account ID : 4645530000-7

Customer Name : OROSIO,MARCELINO

Meter Number : 187336DS6

Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 8,878.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46455300007

BC10/455.4/4430/0/21/06-16-2017/80

3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453559739120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186494

45376300005

Date : 06-16-2017

BC10/455.4/4440/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537630000-5

Collection Ref. Code : 1829-53-281-2

Customer Information----------

Name : ANDRINO,SUSANA S

Premise Address: OREL ST BANILAD MANDAUE CITY

Billing Address: OREL ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187862DS6	Pole No	:	0398954
Serial No	:	14291571	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14414
Period From	:	05-15-2017	Prev Rdg	:	14386
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

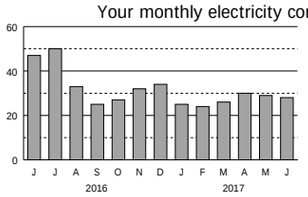
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 175.64
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.67
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		22.28
CURRENT BILL - JUNE 2017		120.63
TOTAL AMOUNT DUE		243.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.63		
Less : VAT	8.44		
Amount Net of VAT	112.19		
Less: BIR 2306	3.50		
BIR 2307	1.98	VATable Sales	98.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.84
Amount Due	106.71	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	115.15	TOTAL SALES	120.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4440/0/21/06-16-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453559739120

Collection Ref. Code : 1829-53-281-2

Account ID : 4537630000-5

Customer Name : ANDRINO,SUSANA S

Meter Number : 187862DS6

Period : May 2017

Premise Address: OREL ST BANILAD MANDAUE CITY

Billing Address: OREL ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 243.15 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45376300005 BC10/455.4/4440/0/21/06-16-2017/80 3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449670487445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186220

44946300009

Date : 06-16-2017

BC10/455.4/5170/0298351/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494630000-9

Collection Ref. Code : 1827-73-092-7

Customer Information----------

Name : PRESBITERO,PATRICIO G

Premise Address: KASAMBAGAN BANILAD MANDAUE CITY

Billing Address: KASAMBAGAN BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337575GS6	Pole No	:	0298351
Serial No	:	48697003	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	23986
Period From	:	05-15-2017	Prev Rdg	:	23836
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

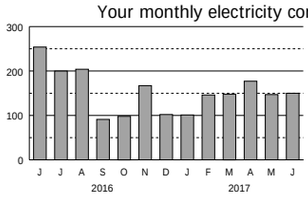
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		47.71
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		6.62
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		206.76
CURRENT BILL - JUNE 2017		1,700.50
TOTAL AMOUNT DUE		3,349.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,933.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.50		
Less : VAT	127.81		
Amount Net of VAT	1,572.69		
Less: BIR 2306	53.27		
BIR 2307	30.02	VATable Sales	1,493.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.95
Amount Due	1,489.40	VAT Zero Rated Sales	0.00
Add : VAT	127.81	VAT Amount	127.81
TOTAL AMOUNT DUE	1,617.21	TOTAL SALES	1,700.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5170/0/21/06-16-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449670487445

Collection Ref. Code : 1827-73-092-7

Account ID : 4494630000-9

Customer Name : PRESBITERO,PATRICIO G

Meter Number : 337575GS6

Period : May 2017

Premise Address: KASAMBAGAN BANILAD MANDAUE CITY

Billing Address: KASAMBAGAN BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,349.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44946300009

BC10/455.4/5170/0/21/06-16-2017/80

3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450032273836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186270

45076300008

Date : 06-16-2017

BC10/455.4/5710/0398681/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507630000-8

Collection Ref. Code : 1819-24-410-5

Customer Information----------

Name : OUANO,FORTUNATA A.

Premise Address: H. CORTES ST., INF. TRADERS ARKANE SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., INF. TRADERS ARKANE SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433621GS6	Pole No	:	0398681
Serial No	:	57451255	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	34188
Period From	:	05-15-2017	Prev Rdg	:	33817
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	510	Billed kWh	:	371

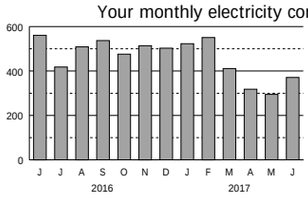
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,291.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,057.12
Transmission Charge	0.3752/kWh	139.20
System Loss Charge	0.8255/kWh	306.26
Sub-Total		2,502.58
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,291.00	65.82
Sub-Total		102.24
Government Charges		
Franchise Tax - Local		18.36
Value Added Tax		
Generation		147.00
Transmission		3.27
System Loss		20.63
Distribution		127.98
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		508.46
CURRENT BILL - JUNE 2017		4,179.82
TOTAL AMOUNT DUE		7,470.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 3,520.00

Your monthly electricity consumption chart



Avg Monthly Usage : 460.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,179.82		
Less : VAT	313.35		
Amount Net of VAT	3,866.47		
Less: BIR 2306	130.55		
BIR 2307	73.79	VATable Sales	3,671.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.11
Amount Due	3,662.13	VAT Zero Rated Sales	0.00
Add : VAT	313.35	VAT Amount	313.35
TOTAL AMOUNT DUE	3,975.48	TOTAL SALES	4,179.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5710/0/21/06-16-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450032273836

Collection Ref. Code : 1819-24-410-5

Account ID : 4507630000-8

Customer Name : OUANO,FORTUNATA A.

Meter Number : 433621GS6

Period : May 2017

Premise Address: H. CORTES ST., INF. TRADERS ARKANE SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., INF. TRADERS ARKANE SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,470.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45076300008

BC10/455.4/5710/0/21/06-16-2017/80

3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031037807812

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010187344

03190837439

Date : 06-16-2017

BC10/455.4/5790/1337453/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319083743-9

Collection Ref. Code : 1853-18-437-3

Customer Information----------

Name : BF ACCESS MANAGEMENT VENTURES, INC.

Premise Address: M4 BUILDING A HERNAN CORTES SUBANGDAKU
Billing Address: M4 BUILDING A HERNAN CORTES SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	541594 GS6	Pole No	:	1337453
Serial No	:	56826904	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	54863
Period From	:	05-15-2017	Prev Rdg	:	53555
No of Days	:	31	Diff Rdg	:	1308
Avg kWh/day	:	42.19	Registered	:	1308
Conn Load	:	3390	Billed kWh	:	1308

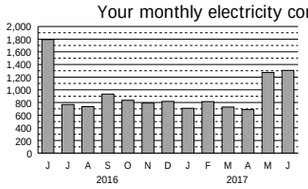
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		14,151.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,252.60
Transmission Charge	0.7002/kWh	915.86
System Loss Charge	0.812/kWh	1,062.10
Sub-Total		9,230.56
Distribution Charges		
Distribution Charge	1.7506/kWh	2,289.78
Supply Charge	0.4118/kWh	538.63
Metering Charge	0.6989/kWh	914.16
	5.00/month	5.00
Sub-Total		3,747.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	128.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.22
Surcharge	0.02 of 14,151.50	283.03
Sub-Total		411.43
Government Charges		
Franchise Tax - Local		66.95
Value Added Tax		
Generation		518.24
Transmission		20.86
System Loss		68.93
Distribution		449.71
Others		57.41
Universal Charge		
Missionary Electrification	0.1561/kWh	204.17
Environmental Charge	0.0025/kWh	3.27
NPC Stranded Contract Costs	0.1938/kWh	253.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.19
Sub-Total		1,805.22
CURRENT BILL - JUNE 2017		15,194.78
TOTAL AMOUNT DUE		29,346.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 8,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 938.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,194.78		
Less : VAT	1,115.15		
Amount Net of VAT	14,079.63		
Less: BIR 2306	464.65		
BIR 2307	269.13	VATable Sales	13,389.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	690.07
Amount Due	13,345.85	VAT Zero Rated Sales	0.00
Add : VAT	1,115.15	VAT Amount	1,115.15
TOTAL AMOUNT DUE	14,461.00	TOTAL SALES	15,194.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5790/0/21/06-16-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031037807812

Collection Ref. Code : 1853-18-437-3
Account ID : 0319083743-9
Customer Name : BF ACCESS MANAGEMENT VENTURES, INC.
Meter Number : 541594 GS6
Period : May 2017

Premise Address: M4 BUILDING A HERNAN CORTES SUBANGDAKU
Billing Address: M4 BUILDING A HERNAN CORTES SUBANGDAKU

TOTAL AMOUNT DUE : 29,346.33 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03190837439

BC10/455.4/5790/0/21/06-16-2017/80

3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277720419690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191453

27727242409

Date : 06-17-2017

BC11/224.3/0/0850806/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2772724240-9

Collection Ref. Code : 1861-51-284-8

Customer Information----------

Name : BERDON,FELICIANO CODENIERA

Premise Address: MANSAWA BINALIW, CEBU CITY

Billing Address: MANSAWA BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097483	Pole No	:	0850806
Serial No	:	40070300	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	808
Period From	:	05-16-2017	Prev Rdg	:	776
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	122	Billed kWh	:	32

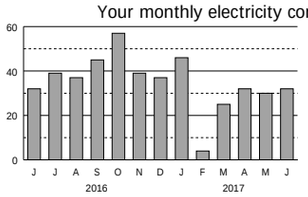
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 152.55
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.59
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		30.18
CURRENT BILL - JUNE 2017		190.05
TOTAL AMOUNT DUE		373.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 129.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.05		
Less : VAT	13.74		
Amount Net of VAT	176.31		
Less: BIR 2306	5.72		
BIR 2307	3.22	VATable Sales	159.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.44
Amount Due	167.37	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	181.11	TOTAL SALES	190.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/0/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277720419690

Collection Ref. Code : 1861-51-284-8

Account ID : 2772724240-9

Customer Name : BERDON,FELICIANO CODENIERA

Meter Number : MTR1097483

Period : May 2017

Premise Address: MANSAWA BINALIW, CEBU CITY

Billing Address: MANSAWA BINALIW, CEBU CITY

TOTAL AMOUNT DUE : 373.22

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27727242409 BC11/224.3/0/0/10/06-17-2017/80 3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801161529457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188117

80111100006

Date : 06-17-2017

BC11/224.3/250/0842104/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011110000-6

Collection Ref. Code : 1811-65-662-5

Customer Information----------

Name : CAMOCAMO,ALFONSO

Premise Address: PUROK 3 BINALIW TALAMBAN

Billing Address: PUROK 3 BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	305767GS6	Pole No	:	0842104
Serial No	:	45836420	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9790
Period From	:	05-16-2017	Prev Rdg	:	9717
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

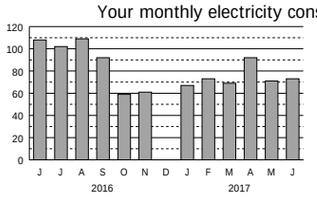
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 92.31
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.70
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		91.95
CURRENT BILL - JUNE 2017		705.93
TOTAL AMOUNT DUE		1,387.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 682.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.93		
Less : VAT	52.58		
Amount Net of VAT	653.35		
Less: BIR 2306	21.92		
BIR 2307	12.37	VATable Sales	613.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.37
Amount Due	619.06	VAT Zero Rated Sales	0.00
Add : VAT	52.58	VAT Amount	52.58
TOTAL AMOUNT DUE	671.64	TOTAL SALES	705.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/250/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801161529457

Collection Ref. Code : 1811-65-662-5

Account ID : 8011110000-6

Customer Name : CAMOCAMO,ALFONSO

Meter Number : 305767GS6

Period : May 2017

Premise Address: PUROK 3 BINALIW TALAMBAN

Billing Address: PUROK 3 BINALIW TALAMBAN

TOTAL AMOUNT DUE : 1,387.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80111100006

BC11/224.3/250/0/10/06-17-2017/80

3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843088352296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191790

84311100006

Date : 06-17-2017

BC11/224.3/350/0842034/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431110000-6

Collection Ref. Code : 1813-17-419-9

Customer Information----------

Name : VILLAMOR,URCISIO JR TM N.

Premise Address: BINALIW III CEBU CITY

Billing Address: BINALIW III CEBU CITY

TIN :

Metering Information----------

Meter No	:	250015DS6	Pole No	:	0842034
Serial No	:	10797759	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6953
Period From	:	05-16-2017	Prev Rdg	:	6839
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

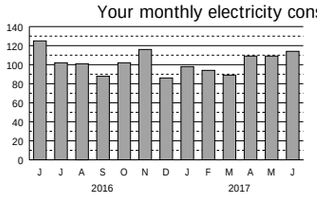
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,221.00	24.42
Sub-Total		35.61
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.30
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		160.38
CURRENT BILL - JUNE 2017		1,296.17
TOTAL AMOUNT DUE		2,517.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,197.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.17		
Less : VAT	97.55		
Amount Net of VAT	1,198.62		
Less: BIR 2306	40.65		
BIR 2307	22.89	VATable Sales	1,135.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.83
Amount Due	1,135.08	VAT Zero Rated Sales	0.00
Add : VAT	97.55	VAT Amount	97.55
TOTAL AMOUNT DUE	1,232.63	TOTAL SALES	1,296.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/350/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843088352296

Collection Ref. Code : 1813-17-419-9

Account ID : 8431110000-6

Customer Name : VILLAMOR,URCISIO JR TM N.

Meter Number : 250015DS6

Period : May 2017

Premise Address: BINALIW III CEBU CITY

Billing Address: BINALIW III CEBU CITY

TOTAL AMOUNT DUE : 2,517.40

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84311100006

BC11/224.3/350/0/10/06-17-2017/80

3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490320874819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196107

4904942201

Date : 06-17-2017

BC11/224.3/409/0842503/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4904994220-1

Collection Ref. Code : 1857-77-443-4

Customer Information----------

Name : NARSICO,JERRY TANJILI

Premise Address: BINALIW 3 CEBU CITY

Billing Address: BINALIW 3 CEBU CITY

TIN :

Metering Information----------

Meter No	:	010889 EFS6	Pole No	:	0842503
Serial No	:	121438993	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1554
Period From	:	05-16-2017	Prev Rdg	:	1524
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	242	Billed kWh	:	30

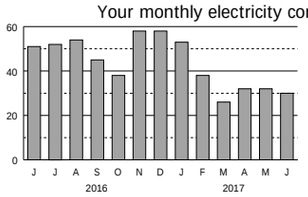
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 264.00	5.28
Sub-Total		- 185.31
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.34
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		24.49
CURRENT BILL - JUNE 2017		132.39
TOTAL AMOUNT DUE		396.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.39		
Less : VAT	9.39		
Amount Net of VAT	123.00		
Less: BIR 2306	3.91		
BIR 2307	2.17	VATable Sales	107.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.10
Amount Due	116.92	VAT Zero Rated Sales	0.00
Add : VAT	9.39	VAT Amount	9.39
TOTAL AMOUNT DUE	126.31	TOTAL SALES	132.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/409/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490320874819

Collection Ref. Code : 1857-77-443-4

Account ID : 4904994220-1

Customer Name : NARSICO,JERRY TANJILI

Meter Number : 010889 EFS6

Period : May 2017

Premise Address: BINALIW 3 CEBU CITY

Billing Address: BINALIW 3 CEBU CITY

TOTAL AMOUNT DUE : 396.58

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4904942201

BC11/224.3/409/0/10/06-17-2017/80

3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137906994828
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189232

13709432879

Date : 06-17-2017

BC11/224.3/420/0850974/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1370943287-9

Collection Ref. Code : 1851-32-713-4

Customer Information----------

Name : VILLEGAS,EMILY MINOZA

Premise Address: MANSAWA
Billing Address: MANSAWA

TIN :

Metering Information----------

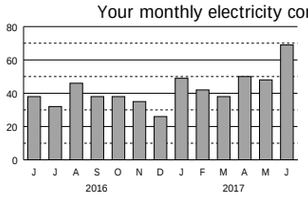
Meter No	:	MTR1082385	Pole No	:	0850974
Serial No	:	40017771	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1098
Period From	:	05-16-2017	Prev Rdg	:	1029
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 122.56
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.40
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		83.61
CURRENT BILL - JUNE 2017		628.91
TOTAL AMOUNT DUE		1,179.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.91		
Less : VAT	46.65		
Amount Net of VAT	582.26		
Less: BIR 2306	19.43		
BIR 2307	10.99	VATable Sales	545.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.96
Amount Due	551.84	VAT Zero Rated Sales	0.00
Add : VAT	46.65	VAT Amount	46.65
TOTAL AMOUNT DUE	598.49	TOTAL SALES	628.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/420/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137906994828

Collection Ref. Code : 1851-32-713-4
Account ID : 1370943287-9
Customer Name : VILLEGAS,EMILY MINOZA
Meter Number : MTR1082385
Period : May 2017

Premise Address: MANSAWA
Billing Address: MANSAWA

TOTAL AMOUNT DUE : 1,179.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13709432879

BC11/224.3/420/0/10/06-17-2017/80

3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459669880977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186920

45982100005

Date : 06-16-2017

BC11/224.3/430/0850974/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4598210000-5

Collection Ref. Code : 1839-41-908-3

Customer Information----------

Name : BARICUATRO,ENERIA S

Premise Address: SITIO MANSAWA BINALIW 3 CEBU CITY

Billing Address: SITIO MANSAWA BINALIW 3 CEBU CITY

TIN :

Metering Information----------

Meter No	:	411123GS6	Pole No	:	0850974
Serial No	:	2003158019	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5996
Period From	:	05-16-2017	Prev Rdg	:	5923
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

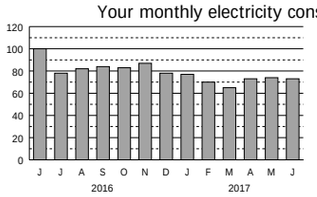
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 91.93
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.66
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		92.00
CURRENT BILL - JUNE 2017		706.36
TOTAL AMOUNT DUE		1,406.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.36		
Less : VAT	52.62		
Amount Net of VAT	653.74		
Less: BIR 2306	21.94		
BIR 2307	12.38	VATable Sales	614.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.38
Amount Due	619.42	VAT Zero Rated Sales	0.00
Add : VAT	52.62	VAT Amount	52.62
TOTAL AMOUNT DUE	672.04	TOTAL SALES	706.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/430/0/10/06-16-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459669880977

Collection Ref. Code : 1839-41-908-3

Account ID : 4598210000-5

Customer Name : BARICUATRO,ENERIA S

Meter Number : 411123GS6

Period : May 2017

Premise Address: SITIO MANSAWA BINALIW 3 CEBU CITY

Billing Address: SITIO MANSAWA BINALIW 3 CEBU CITY

TOTAL AMOUNT DUE : 1,406.72 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45982100005

BC11/224.3/430/0/10/06-16-2017/80

3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794337268908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198939

79453100004

Date : 06-17-2017

BC11/224.3/445/0850645/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7945310000-4

Collection Ref. Code : 1837-89-845-6

Customer Information----------

Name : LABASNO,REYNALDO V.

Premise Address: MANSAWA BINALIW
Billing Address: MANSAWA BINALIW

TIN :

Metering Information----------

Meter No	:	362602GS6	Pole No	:	0850645
Serial No	:	2002117434	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3897
Period From	:	05-16-2017	Prev Rdg	:	3841
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	120	Billed kWh	:	56

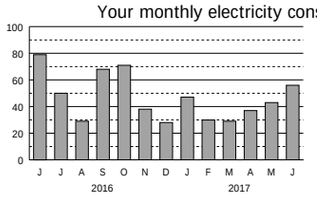
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 156.81
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.61
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		62.59
CURRENT BILL - JUNE 2017		448.76
TOTAL AMOUNT DUE		752.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.76		
Less : VAT	33.02		
Amount Net of VAT	415.74		
Less: BIR 2306	13.77		
BIR 2307	7.78	VATable Sales	386.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.57
Amount Due	394.19	VAT Zero Rated Sales	0.00
Add : VAT	33.02	VAT Amount	33.02
TOTAL AMOUNT DUE	427.21	TOTAL SALES	448.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/445/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794337268908

Collection Ref. Code : 1837-89-845-6
Account ID : 7945310000-4
Customer Name : LABASNO,REYNALDO V.
Meter Number : 362602GS6
Period : May 2017

Premise Address: MANSAWA BINALIW
Billing Address: MANSAWA BINALIW

TOTAL AMOUNT DUE : 752.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79453100004

BC11/224.3/445/0/10/06-17-2017/80

3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769017446462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188872

76992100008

Date : 06-17-2017

BC11/224.3/450/0850925/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699210000-8

Collection Ref. Code : 1811-60-038-7

Customer Information----------

Name : BORBON,ELISA V.

Premise Address: MANSAWA BINALIW 3 CEBU CITY
Billing Address: MANSAWA BINALIW 3 CEBU CITY

TIN :

Metering Information----------

Meter No	:	240827DS6	Pole No	:	0850925
Serial No	:	13892999	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13772
Period From	:	05-16-2017	Prev Rdg	:	13705
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	400	Billed kWh	:	67

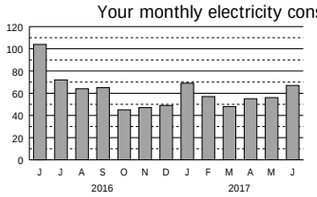
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 120.94
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.36
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		80.97
CURRENT BILL - JUNE 2017		608.69
TOTAL AMOUNT DUE		1,048.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.69		
Less : VAT	45.10		
Amount Net of VAT	563.59		
Less: BIR 2306	18.80		
BIR 2307	10.63	VATable Sales	527.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.87
Amount Due	534.16	VAT Zero Rated Sales	0.00
Add : VAT	45.10	VAT Amount	45.10
TOTAL AMOUNT DUE	579.26	TOTAL SALES	608.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/450/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769017446462

Collection Ref. Code : 1811-60-038-7
Account ID : 7699210000-8
Customer Name : BORBON,ELISA V.
Meter Number : 240827DS6
Period : May 2017

Premise Address: MANSAWA BINALIW 3 CEBU CITY
Billing Address: MANSAWA BINALIW 3 CEBU CITY

TOTAL AMOUNT DUE : 1,048.35 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76992100008

BC11/224.3/450/0/10/06-17-2017/80

3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062248570142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198943

06233100004

Date : 06-17-2017

BC11/224.3/460/0850925/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0623310000-4

Collection Ref. Code : 1837-25-428-1

Customer Information----------

Name : SABUNDO,VIVENIA V

Premise Address: SITIO MANSAWA BINALIW II
Billing Address: SITIO MANSAWA BINALIW II

TIN :

Metering Information----------

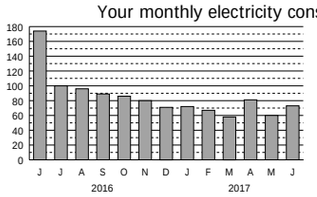
Meter No	:	130712WS6	Pole No	:	0850925
Serial No	:	55446732	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	33337
Period From	:	05-16-2017	Prev Rdg	:	33264
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	300	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		375.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		- 82.57
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 5.52
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		93.21
CURRENT BILL - JUNE 2017		716.93
TOTAL AMOUNT DUE		1,092.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 792.50

Your monthly electricity consumption chart



Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.93		
Less : VAT	53.76		
Amount Net of VAT	663.17		
Less: BIR 2306	22.41		
BIR 2307	12.57	VATable Sales	623.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.45
Amount Due	628.19	VAT Zero Rated Sales	0.00
Add : VAT	53.76	VAT Amount	53.76
TOTAL AMOUNT DUE	681.95	TOTAL SALES	716.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/460/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062248570142

Collection Ref. Code : 1837-25-428-1
Account ID : 0623310000-4
Customer Name : SABUNDO,VIVENIA V
Meter Number : 130712WS6
Period : May 2017

Premise Address: SITIO MANSAWA BINALIW II
Billing Address: SITIO MANSAWA BINALIW II

TOTAL AMOUNT DUE : 1,092.88 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06233100004

BC11/224.3/460/0/10/06-17-2017/80

3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380891079238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38073040396

BILLING STATEMENT

1010192862

Date : 06-17-2017

BC11/224.3/501/0850890/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807304039-6

Collection Ref. Code : 1851-33-506-4

Customer Information----------

Name : VILLAMOR,LENNY OPORTO

Premise Address: MANSAWA BINALIW
Billing Address: MANSAWA BINALIW

TIN :

Metering Information----------

Meter No	:	514481 GS6	Pole No	:	0850890
Serial No	:	57184183	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6092
Period From	:	05-16-2017	Prev Rdg	:	6040
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

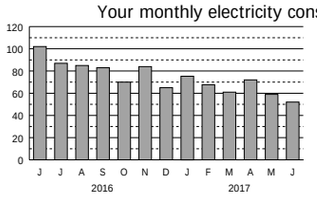
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 365.50	7.31
Sub-Total		- 144.06
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.52
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		58.37
CURRENT BILL - JUNE 2017		418.86
TOTAL AMOUNT DUE		784.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 672.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.86		
Less : VAT	30.89		
Amount Net of VAT	387.97		
Less: BIR 2306	12.87		
BIR 2307	7.26	VATable Sales	360.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.48
Amount Due	367.84	VAT Zero Rated Sales	0.00
Add : VAT	30.89	VAT Amount	30.89
TOTAL AMOUNT DUE	398.73	TOTAL SALES	418.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/501/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380891079238

Collection Ref. Code : 1851-33-506-4
Account ID : 3807304039-6
Customer Name : VILLAMOR,LENNY OPORTO
Meter Number : 514481 GS6
Period : May 2017

Premise Address: MANSAWA BINALIW
Billing Address: MANSAWA BINALIW

TOTAL AMOUNT DUE : 784.37

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38073040396

BC11/224.3/501/0/10/06-17-2017/80

3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924533953454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198083

92441744155

Date : 06-17-2017

BC11/224.3/502/0850834/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244174415-5

Collection Ref. Code : 1859-98-698-6

Customer Information----------

Name : ERONG,VIRGILEE ANN LABASANO

Premise Address: MASAWA BINALIW, CEBU CITY

Billing Address: MASAWA BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066339	Pole No	:	0850834
Serial No	:	125294131	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1344
Period From	:	05-16-2017	Prev Rdg	:	1280
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	110	Billed kWh	:	64

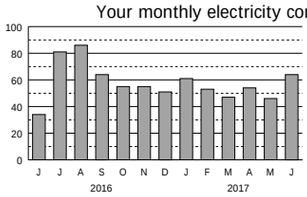
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 119.68
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 9.45
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		76.85
CURRENT BILL - JUNE 2017		577.01
TOTAL AMOUNT DUE		791.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 565.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.01		
Less : VAT	42.61		
Amount Net of VAT	534.40		
Less: BIR 2306	17.76		
BIR 2307	10.08	VATable Sales	500.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.24
Amount Due	506.56	VAT Zero Rated Sales	0.00
Add : VAT	42.61	VAT Amount	42.61
TOTAL AMOUNT DUE	549.17	TOTAL SALES	577.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/502/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924533953454

Collection Ref. Code : 1859-98-698-6

Account ID : 9244174415-5

Customer Name : ERONG,VIRGILEE ANN LABASANO

Meter Number : MTR1066339

Period : May 2017

Premise Address: MASAWA BINALIW, CEBU CITY

Billing Address: MASAWA BINALIW, CEBU CITY

TOTAL AMOUNT DUE : 791.72 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92441744155

BC11/224.3/502/0/10/06-17-2017/80

3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954330609161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196574

95443100003

Date : 06-17-2017

BC11/224.3/510/0850883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9544310000-3

Collection Ref. Code : 1837-63-455-6

Customer Information----------

Name : LABASANO,HIPOLITO V.

Premise Address: MANSAWA BINALIW Cebu City

Billing Address: MANSAWA BINALIW Cebu City

TIN :

Metering Information----------

Meter No	:	199487WS6	Pole No	:	0850883
Serial No	:	45375952	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6059
Period From	:	05-16-2017	Prev Rdg	:	6014
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	250	Billed kWh	:	45

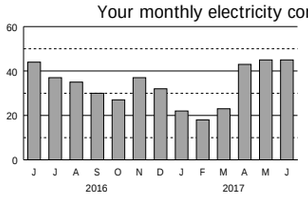
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 170.89
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.99
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		46.22
CURRENT BILL - JUNE 2017		312.64
TOTAL AMOUNT DUE		514.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 286.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.64		
Less : VAT	22.79		
Amount Net of VAT	289.85		
Less: BIR 2306	9.49		
BIR 2307	5.37	VATable Sales	266.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.43
Amount Due	274.99	VAT Zero Rated Sales	0.00
Add : VAT	22.79	VAT Amount	22.79
TOTAL AMOUNT DUE	297.78	TOTAL SALES	312.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/510/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954330609161

Collection Ref. Code : 1837-63-455-6

Account ID : 9544310000-3

Customer Name : LABASANO,HIPOLITO V.

Meter Number : 199487WS6

Period : May 2017

Premise Address: MANSAWA BINALIW Cebu City

Billing Address: MANSAWA BINALIW Cebu City

TOTAL AMOUNT DUE : 514.19

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95443100003

BC11/224.3/510/0/10/06-17-2017/80

3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430258905124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198811

43003100005

Date : 06-17-2017

BC11/224.3/550/0850806/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4300310000-5

Collection Ref. Code : 1811-65-395-2

Customer Information----------

Name : MAGLASANG,ELISEO D

Premise Address: SITIO MANSAWA BINALIW

Billing Address: SITIO MANSAWA BINALIW

TIN :

Metering Information----------

Meter No	:	365201GS6	Pole No	:	0850806
Serial No	:	2002109622	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9521
Period From	:	05-16-2017	Prev Rdg	:	9444
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	200	Billed kWh	:	77

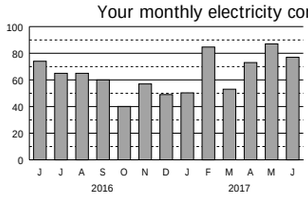
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 96.95
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.03
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		97.02
CURRENT BILL - JUNE 2017		744.80
TOTAL AMOUNT DUE		1,482.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.80		
Less : VAT	55.48		
Amount Net of VAT	689.32		
Less: BIR 2306	23.13		
BIR 2307	13.05	VATable Sales	647.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.54
Amount Due	653.14	VAT Zero Rated Sales	0.00
Add : VAT	55.48	VAT Amount	55.48
TOTAL AMOUNT DUE	708.62	TOTAL SALES	744.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/550/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430258905124

Collection Ref. Code : 1811-65-395-2

Account ID : 4300310000-5

Customer Name : MAGLASANG,ELISEO D

Meter Number : 365201GS6

Period : May 2017

Premise Address: SITIO MANSAWA BINALIW

Billing Address: SITIO MANSAWA BINALIW

TOTAL AMOUNT DUE : 1,482.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43003100005

BC11/224.3/550/0/10/06-17-2017/80

3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851011611350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85158552753

BILLING STATEMENT

1010194182

Date : 06-17-2017

BC11/224.3/575/0850806/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8515855275-3

Collection Ref. Code : 1853-35-305-1

Customer Information----------

Name : SAGARINO,NINA JASMIN MAGLASANG

Premise Address: MANSAWA BINALIW CEBU CITY
Billing Address: MANSAWA BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	3606 EIS6	Pole No	:	0850806
Serial No	:	83302075	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2301
Period From	:	05-16-2017	Prev Rdg	:	2236
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

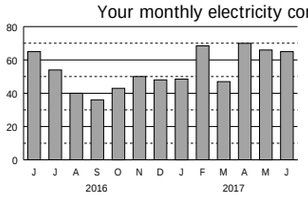
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		- 105.41
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 7.64
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		80.13
CURRENT BILL - JUNE 2017		604.17
TOTAL AMOUNT DUE		1,014.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 614.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.17		
Less : VAT	45.23		
Amount Net of VAT	558.94		
Less: BIR 2306	18.85		
BIR 2307	10.56	VATable Sales	524.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.90
Amount Due	529.53	VAT Zero Rated Sales	0.00
Add : VAT	45.23	VAT Amount	45.23
TOTAL AMOUNT DUE	574.76	TOTAL SALES	604.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/575/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851011611350

Collection Ref. Code : 1853-35-305-1
Account ID : 8515855275-3
Customer Name : SAGARINO,NINA JASMIN MAGLASANG
Meter Number : 3606 EIS6
Period : May 2017

Premise Address: MANSAWA BINALIW CEBU CITY
Billing Address: MANSAWA BINALIW CEBU CITY

TOTAL AMOUNT DUE : 1,014.11 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85158552753

BC11/224.3/575/0/10/06-17-2017/80

3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550506890944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193896

55032100004

Date : 06-17-2017

BC11/224.3/590/0850792/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503210000-4

Collection Ref. Code : 1821-18-599-4

Customer Information----------

Name : MAGLASANG,EDGARDO T

Premise Address: SITIO MANSAWA BINALIW
Billing Address: SITIO MANSAWA BINALIW

TIN :

Metering Information----------

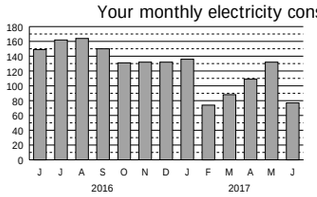
Meter No	:	406900GS6	Pole No	:	0850792
Serial No	:	2003218804	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12051
Period From	:	05-16-2017	Prev Rdg	:	11974
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 1,383.00	27.66
Sub-Total		- 84.05
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 5.47
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		98.68
CURRENT BILL - JUNE 2017		759.36
Advance Payment/Credit Adjustments		- 92.50
TOTAL AMOUNT DUE		2,049.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 28, 2017 - 2,085.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.36		
Less : VAT	57.04		
Amount Net of VAT	702.32		
Less: BIR 2306	23.78		
BIR 2307	13.31	VATable Sales	660.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.64
Amount Due	665.23	VAT Zero Rated Sales	0.00
Add : VAT	57.04	VAT Amount	57.04
TOTAL AMOUNT DUE	722.27	TOTAL SALES	759.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/590/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550506890944

Collection Ref. Code : 1821-18-599-4
Account ID : 5503210000-4
Customer Name : MAGLASANG,EDGARDO T
Meter Number : 406900GS6
Period : May 2017

Premise Address: SITIO MANSAWA BINALIW
Billing Address: SITIO MANSAWA BINALIW

TOTAL AMOUNT DUE : 2,049.90 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55032100004

BC11/224.3/590/0/10/06-17-2017/80

3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327143885113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198470

32700601084

Date : 06-17-2017

BC11/224.3/621/0850554/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270060108-4

Collection Ref. Code : 1855-44-632-4

Customer Information----------

Name : MINGO,AERON GABUTAN

Premise Address: MANSAWA BINALIW, CEBU CITY
Billing Address: MANSAWA BINALIW, CEBU CITY

TIN :

Metering Information----------

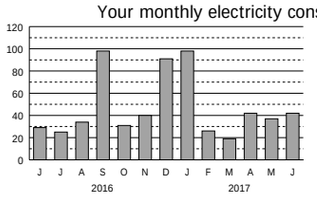
Meter No	:	MTR1135883	Pole No	:	0850554
Serial No	:	85025881	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	944
Period From	:	05-16-2017	Prev Rdg	:	902
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 262.50	5.25
Sub-Total		- 158.15
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.88
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		43.37
CURRENT BILL - JUNE 2017		293.71
TOTAL AMOUNT DUE		556.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2017 - 160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.71		
Less : VAT	21.48		
Amount Net of VAT	272.23		
Less: BIR 2306	8.97		
BIR 2307	5.04	VATable Sales	250.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.89
Amount Due	258.22	VAT Zero Rated Sales	0.00
Add : VAT	21.48	VAT Amount	21.48
TOTAL AMOUNT DUE	279.70	TOTAL SALES	293.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/621/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327143885113

Collection Ref. Code : 1855-44-632-4
Account ID : 3270060108-4
Customer Name : MINGO,AERON GABUTAN
Meter Number : MTR1135883
Period : May 2017

Premise Address: MANSAWA BINALIW, CEBU CITY
Billing Address: MANSAWA BINALIW, CEBU CITY

TOTAL AMOUNT DUE : 556.25 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32700601084

BC11/224.3/621/0/10/06-17-2017/80

3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140264858363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190725

14003100006

Date : 06-17-2017

BC11/224.3/640/0850540/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1400310000-6

Collection Ref. Code : 1811-65-473-8

Customer Information----------

Name : DIONSON,RODRIGO M

Premise Address: MANSAWA BINALIW TALAMBAN

Billing Address: MANSAWA BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	454004GS6	Pole No	:	0850540
Serial No	:	52803869	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2835
Period From	:	05-16-2017	Prev Rdg	:	2803
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

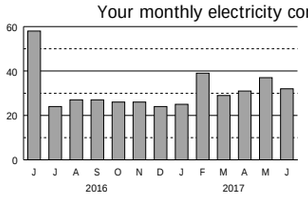
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 152.12
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.54
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		30.23
CURRENT BILL - JUNE 2017		190.53
TOTAL AMOUNT DUE		394.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.53		
Less : VAT	13.79		
Amount Net of VAT	176.74		
Less: BIR 2306	5.74		
BIR 2307	3.23	VATable Sales	160.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.44
Amount Due	167.77	VAT Zero Rated Sales	0.00
Add : VAT	13.79	VAT Amount	13.79
TOTAL AMOUNT DUE	181.56	TOTAL SALES	190.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/640/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140264858363

Collection Ref. Code : 1811-65-473-8

Account ID : 1400310000-6

Customer Name : DIONSON,RODRIGO M

Meter Number : 454004GS6

Period : May 2017

Premise Address: MANSAWA BINALIW TALAMBAN

Billing Address: MANSAWA BINALIW TALAMBAN

TOTAL AMOUNT DUE : 394.82

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14003100006

BC11/224.3/640/0/10/06-17-2017/80

3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159417415637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197371

15944135993

Date : 06-17-2017

BC11/224.3/661/0850540/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594413599-3

Collection Ref. Code : 1855-61-794-3

Customer Information----------

Name : DIONSON,JUVELYN ENGRACIAL

Premise Address: MANSAWA BINALIW
Billing Address: MANSAWA BINALIW

TIN :

Metering Information----------

Meter No	:	5738 EVS6	Pole No	:	0850540
Serial No	:	06041778	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1116
Period From	:	05-16-2017	Prev Rdg	:	1082
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

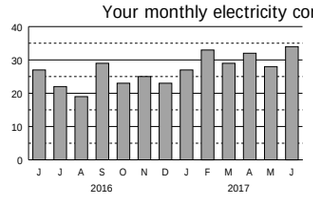
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 163.81
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.58
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		31.82
CURRENT BILL - JUNE 2017		199.64
TOTAL AMOUNT DUE		299.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.64		
Less : VAT	14.35		
Amount Net of VAT	185.29		
Less: BIR 2306	5.97		
BIR 2307	3.38	VATable Sales	167.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.47
Amount Due	175.94	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	190.29	TOTAL SALES	199.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/661/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159417415637

Collection Ref. Code : 1855-61-794-3
Account ID : 1594413599-3
Customer Name : DIONSON,JUVELYN ENGRACIAL
Meter Number : 5738 EVS6
Period : May 2017

Premise Address: MANSAWA BINALIW
Billing Address: MANSAWA BINALIW

TOTAL AMOUNT DUE : 299.99

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15944135993

BC11/224.3/661/0/10/06-17-2017/80

3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591830692970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196608

59120126525

Date : 06-17-2017

BC11/224.3/671/0850540/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5912012652-5

Collection Ref. Code : 1857-35-293-9

Customer Information----------

Name : DIONSON,MELBA PATRICIO

Premise Address: MANSAWA BINALIW, CEBU CITY

Billing Address: MANSAWA BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135392	Pole No	:	0850540
Serial No	:	85022230	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1276
Period From	:	05-16-2017	Prev Rdg	:	1217
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

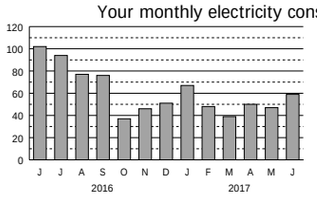
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 167.21
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.53
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		65.65
CURRENT BILL - JUNE 2017		470.25
TOTAL AMOUNT DUE		686.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 344.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.25		
Less : VAT	34.51		
Amount Net of VAT	435.74		
Less: BIR 2306	14.38		
BIR 2307	8.15	VATable Sales	404.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.14
Amount Due	413.21	VAT Zero Rated Sales	0.00
Add : VAT	34.51	VAT Amount	34.51
TOTAL AMOUNT DUE	447.72	TOTAL SALES	470.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/671/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591830692970

Collection Ref. Code : 1857-35-293-9

Account ID : 5912012652-5

Customer Name : DIONSON,MELBA PATRICIO

Meter Number : MTR1135392

Period : May 2017

Premise Address: MANSAWA BINALIW, CEBU CITY

Billing Address: MANSAWA BINALIW, CEBU CITY

TOTAL AMOUNT DUE : 686.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59120126525

BC11/224.3/671/0/10/06-17-2017/80

3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546597225545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192184

54683528100

Date : 06-17-2017

BC11/224.3/681/0850575/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5468352810-0

Collection Ref. Code : 1857-44-863-4

Customer Information----------

Name : JORGE,JUNELYN TATOY

Premise Address: SITIO MANSAWA BINALIW, CEBU CITY

Billing Address: SITIO MANSAWA BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005907 EFS6	Pole No	:	0850575
Serial No	:	94720715	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2277
Period From	:	05-16-2017	Prev Rdg	:	2218
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	113	Billed kWh	:	59

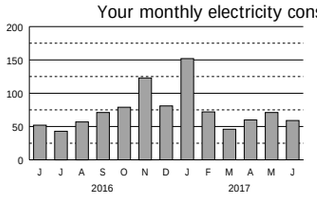
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 520.00	10.40
Sub-Total		- 161.14
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.79
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		66.44
CURRENT BILL - JUNE 2017		477.11
TOTAL AMOUNT DUE		997.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.11		
Less : VAT	35.25		
Amount Net of VAT	441.86		
Less: BIR 2306	14.69		
BIR 2307	8.28	VATable Sales	410.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.19
Amount Due	418.89	VAT Zero Rated Sales	0.00
Add : VAT	35.25	VAT Amount	35.25
TOTAL AMOUNT DUE	454.14	TOTAL SALES	477.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/681/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546597225545

Collection Ref. Code : 1857-44-863-4

Account ID : 5468352810-0

Customer Name : JORGE,JUNELYN TATOY

Meter Number : 005907 EFS6

Period : May 2017

Premise Address: SITIO MANSAWA BINALIW, CEBU CITY

Billing Address: SITIO MANSAWA BINALIW, CEBU CITY

TOTAL AMOUNT DUE : 997.15

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54683528100

BC11/224.3/681/0/10/06-17-2017/80

3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209957257553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191051

20903100004

Date : 06-17-2017

BC11/224.3/782/0842111/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2090310000-4

Collection Ref. Code : 1835-31-338-8

Customer Information----------

Name : OPLADO,MARIA GINA L TM

Premise Address: BINALIW III TALAMBAN
Billing Address: BINALIW III TALAMBAN

TIN :

Metering Information----------

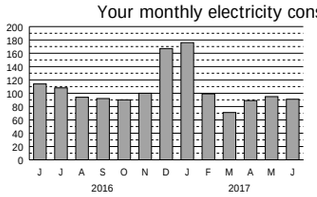
Meter No	:	296051SS6	Pole No	:	0842111
Serial No	:	24150810	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	33433
Period From	:	05-16-2017	Prev Rdg	:	33342
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 26.49
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.83
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		122.67
CURRENT BILL - JUNE 2017		975.39
TOTAL AMOUNT DUE		1,848.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 1,558.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.39		
Less : VAT	72.92		
Amount Net of VAT	902.47		
Less: BIR 2306	30.40		
BIR 2307	17.18	VATable Sales	852.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.75
Amount Due	854.89	VAT Zero Rated Sales	0.00
Add : VAT	72.92	VAT Amount	72.92
TOTAL AMOUNT DUE	927.81	TOTAL SALES	975.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/782/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209957257553

Collection Ref. Code : 1835-31-338-8
Account ID : 2090310000-4
Customer Name : OPLADO,MARIA GINA L TM
Meter Number : 296051SS6
Period : May 2017

Premise Address: BINALIW III TALAMBAN
Billing Address: BINALIW III TALAMBAN

TOTAL AMOUNT DUE : 1,848.97 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20903100004

BC11/224.3/782/0/10/06-17-2017/80

3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767067049264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187805

76734379951

Date : 06-17-2017

BC11/224.3/791/0519584/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7673437995-1

Collection Ref. Code : 1859-98-569-6

Customer Information----------

Name : ATON,FRENGIN ARBOIS

Premise Address: SITIO LUTON AGSUNGOT, CEBU CITY

Billing Address: SITIO LUTON AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030593	Pole No	:	0519584
Serial No	:	125285488	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	995
Period From	:	05-16-2017	Prev Rdg	:	957
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

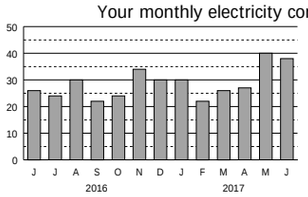
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 180.45
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.82
CURRENT BILL - JUNE 2017		225.43
TOTAL AMOUNT DUE		454.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.43		
Less : VAT	16.30		
Amount Net of VAT	209.13		
Less: BIR 2306	6.79		
BIR 2307	3.82	VATable Sales	189.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.52
Amount Due	198.52	VAT Zero Rated Sales	0.00
Add : VAT	16.30	VAT Amount	16.30
TOTAL AMOUNT DUE	214.82	TOTAL SALES	225.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/791/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767067049264

Collection Ref. Code : 1859-98-569-6

Account ID : 7673437995-1

Customer Name : ATON,FRENGIN ARBOIS

Meter Number : MTR1030593

Period : May 2017

Premise Address: SITIO LUTON AGSUNGOT, CEBU CITY

Billing Address: SITIO LUTON AGSUNGOT, CEBU CITY

TOTAL AMOUNT DUE : 454.25 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76734379951

BC11/224.3/791/0/10/06-17-2017/80

3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125426731394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197388

12534100008

Date : 06-17-2017

BC11/224.3/890/0848665/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1253410000-8

Collection Ref. Code : 1843-72-623-8

Customer Information----------

Name : BORBON,RANDEL M

Premise Address: SANDAYONG, MABINI CEBU CITY

Billing Address: SANDAYONG, MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	556888 GS6	Pole No	:	0848665
Serial No	:	55787498	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3041
Period From	:	05-16-2017	Prev Rdg	:	2979
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	336	Billed kWh	:	62

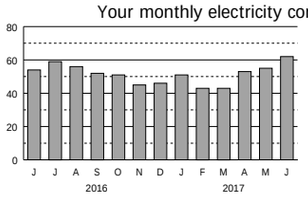
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 111.45
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.61
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		75.05
CURRENT BILL - JUNE 2017		564.22
TOTAL AMOUNT DUE		997.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.22		
Less : VAT	41.83		
Amount Net of VAT	522.39		
Less: BIR 2306	17.44		
BIR 2307	9.86	VATable Sales	489.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.22
Amount Due	495.09	VAT Zero Rated Sales	0.00
Add : VAT	41.83	VAT Amount	41.83
TOTAL AMOUNT DUE	536.92	TOTAL SALES	564.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/890/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125426731394

Collection Ref. Code : 1843-72-623-8

Account ID : 1253410000-8

Customer Name : BORBON,RANDEL M

Meter Number : 556888 GS6

Period : May 2017

Premise Address: SANDAYONG, MABINI CEBU CITY

Billing Address: SANDAYONG, MABINI CEBU CITY

TOTAL AMOUNT DUE : 997.89

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12534100008 BC11/224.3/890/0/10/06-17-2017/80 3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031031907591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03134998727

1010187334

Date : 06-16-2017

BC11/224.3/891/0848686/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313499872-7

Collection Ref. Code : 1849-51-263-9

Customer Information----------

Name : ARDINA,JUANITO ESTORES

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

TIN :

Metering Information----------

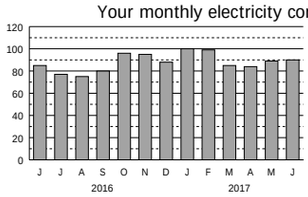
Meter No	:	MTR1029649	Pole No	:	0848686
Serial No	:	97686057	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2960
Period From	:	05-16-2017	Prev Rdg	:	2870
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 69.93
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.54
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		117.30
CURRENT BILL - JUNE 2017(ESTIMATE)		916.98
TOTAL AMOUNT DUE		1,768.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2017 - 913.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.98		
Less : VAT	68.42		
Amount Net of VAT	848.56		
Less: BIR 2306	28.51		
BIR 2307	16.11	VATable Sales	799.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.88
Amount Due	803.94	VAT Zero Rated Sales	0.00
Add : VAT	68.42	VAT Amount	68.42
TOTAL AMOUNT DUE	872.36	TOTAL SALES	916.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/891/0/10/06-16-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031031907591

Collection Ref. Code : 1849-51-263-9
Account ID : 0313499872-7
Customer Name : ARDINA,JUANITO ESTORES
Meter Number : MTR1029649
Period : May 2017

Premise Address: AGSUNGOT TALAMBAN
Billing Address: AGSUNGOT TALAMBAN

TOTAL AMOUNT DUE : 1,768.48 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03134998727

BC11/224.3/891/0/10/06-16-2017/80

3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103488985870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188848

10311100001

Date : 06-17-2017

BC11/224.3/910/0848714/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1031110000-1

Collection Ref. Code : 1811-92-434-4

Customer Information----------

Name : PANANGIN,DEMETRIA TM V.

Premise Address: BINALIW CEBU CITY

Billing Address: BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	379602GS6	Pole No	:	0848714
Serial No	:	2003130187	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8121
Period From	:	05-16-2017	Prev Rdg	:	8021
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

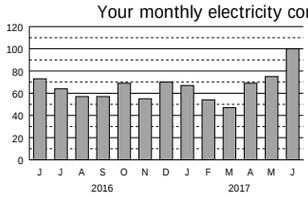
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 36.20
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 1.76
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		133.86
CURRENT BILL - JUNE 2017		1,063.34
TOTAL AMOUNT DUE		1,667.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 604.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.34		
Less : VAT	79.25		
Amount Net of VAT	984.09		
Less: BIR 2306	33.02		
BIR 2307	18.73	VATable Sales	929.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.61
Amount Due	932.34	VAT Zero Rated Sales	0.00
Add : VAT	79.25	VAT Amount	79.25
TOTAL AMOUNT DUE	1,011.59	TOTAL SALES	1,063.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/910/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103488985870

Collection Ref. Code : 1811-92-434-4

Account ID : 1031110000-1

Customer Name : PANANGIN,DEMETRIA TM V.

Meter Number : 379602GS6

Period : May 2017

Premise Address: BINALIW CEBU CITY

Billing Address: BINALIW CEBU CITY

TOTAL AMOUNT DUE : 1,667.53

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10311100001

BC11/224.3/910/0/10/06-17-2017/80

3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439236593117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189698

43972100002

Date : 06-17-2017

BC11/224.3/920/0848784/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4397210000-2

Collection Ref. Code : 1823-95-401-4

Customer Information----------

Name : AGBAY,JAY A

Premise Address: SITIO LUTON MABINI CEBU CITY
Billing Address: SITIO LUTON MABINI CEBU CITY

TIN :

Metering Information----------

Meter No	:	403578GS6	Pole No	:	0848784
Serial No	:	2004208181	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3844
Period From	:	05-16-2017	Prev Rdg	:	3813
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

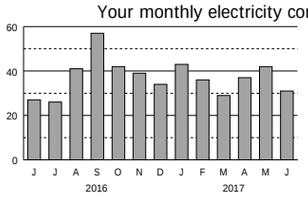
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 145.67
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 11.93
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		29.53
CURRENT BILL - JUNE 2017		186.68
TOTAL AMOUNT DUE		263.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.68		
Less : VAT	13.58		
Amount Net of VAT	173.10		
Less: BIR 2306	5.66		
BIR 2307	3.17	VATable Sales	157.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.95
Amount Due	164.27	VAT Zero Rated Sales	0.00
Add : VAT	13.58	VAT Amount	13.58
TOTAL AMOUNT DUE	177.85	TOTAL SALES	186.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/920/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439236593117

Collection Ref. Code : 1823-95-401-4
Account ID : 4397210000-2
Customer Name : AGBAY,JAY A
Meter Number : 403578GS6
Period : May 2017

Premise Address: SITIO LUTON MABINI CEBU CITY
Billing Address: SITIO LUTON MABINI CEBU CITY

TOTAL AMOUNT DUE : 263.89

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43972100002

BC11/224.3/920/0/10/06-17-2017/80

3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064206134845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199812

06469976044

Date : 06-17-2017

BC11/224.3/945/0848840/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646997604-4

Collection Ref. Code : 1855-49-116-8

Customer Information----------

Name : ANG,ELVIE TORDIOS

Premise Address: AGPASAN BINALIW, CEBU CITY
Billing Address: AGPASAN BINALIW, CEBU CITY

TIN :

Metering Information----------

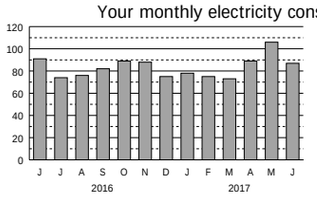
Meter No	:	507558 GS6	Pole No	:	0848840
Serial No	:	61232152	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4779
Period From	:	05-16-2017	Prev Rdg	:	4692
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	268	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 1,052.00	21.04
Sub-Total		- 63.04
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 3.83
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		113.99
CURRENT BILL - JUNE 2017		891.74
TOTAL AMOUNT DUE		1,943.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.74		
Less : VAT	66.71		
Amount Net of VAT	825.03		
Less: BIR 2306	27.79		
BIR 2307	15.67	VATable Sales	777.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.28
Amount Due	781.57	VAT Zero Rated Sales	0.00
Add : VAT	66.71	VAT Amount	66.71
TOTAL AMOUNT DUE	848.28	TOTAL SALES	891.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/945/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064206134845

Collection Ref. Code : 1855-49-116-8
Account ID : 0646997604-4
Customer Name : ANG,ELVIE TORDIOS
Meter Number : 507558 GS6
Period : May 2017

Premise Address: AGPASAN BINALIW, CEBU CITY
Billing Address: AGPASAN BINALIW, CEBU CITY

TOTAL AMOUNT DUE : 1,943.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06469976044

BC11/224.3/945/0/10/06-17-2017/80

3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119810845739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194937

11913100001

Date : 06-17-2017

BC11/224.3/980/0848875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1191310000-1

Collection Ref. Code : 1835-49-455-2

Customer Information----------

Name : APAS,HELEN D TM

Premise Address: AGPASAN BINALIW

Billing Address: AGPASAN BINALIW

TIN :

Metering Information----------

Meter No	:	MTR1147580	Pole No	:	0848875
Serial No	:	85061960	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	889
Period From	:	05-16-2017	Prev Rdg	:	834
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

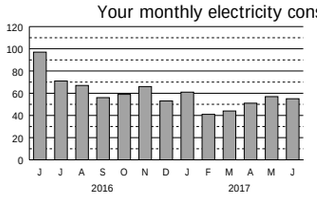
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 151.21
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.05
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		61.85
CURRENT BILL - JUNE 2017		444.01
TOTAL AMOUNT DUE		883.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.01		
Less : VAT	32.77		
Amount Net of VAT	411.24		
Less: BIR 2306	13.66		
BIR 2307	7.70	VATable Sales	382.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.08
Amount Due	389.88	VAT Zero Rated Sales	0.00
Add : VAT	32.77	VAT Amount	32.77
TOTAL AMOUNT DUE	422.65	TOTAL SALES	444.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/980/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119810845739

Collection Ref. Code : 1835-49-455-2

Account ID : 1191310000-1

Customer Name : APAS,HELEN D TM

Meter Number : MTR1147580

Period : May 2017

Premise Address: AGPASAN BINALIW

Billing Address: AGPASAN BINALIW

TOTAL AMOUNT DUE : 883.96

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11913100001

BC11/224.3/980/0/10/06-17-2017/80

3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839732825447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190146

83989343690

Date : 06-17-2017

BC11/224.3/982/0848875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8398934369-0

Collection Ref. Code : 1855-51-233-5

Customer Information----------

Name : MAGDADARO,MARY ANN DIONSON

Premise Address: SITIO AGPASAN BINALIW,CEBU CITY

Billing Address: SITIO AGPASAN BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	530421 GS6	Pole No	:	0848875
Serial No	:	85658469	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1526
Period From	:	05-16-2017	Prev Rdg	:	1482
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

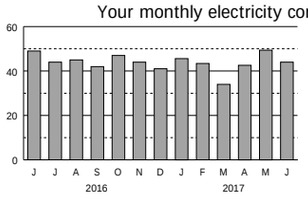
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 166.46
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.60
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		45.31
CURRENT BILL - JUNE 2017		306.55
TOTAL AMOUNT DUE		537.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.55		
Less : VAT	22.38		
Amount Net of VAT	284.17		
Less: BIR 2306	9.33		
BIR 2307	5.26	VATable Sales	261.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.93
Amount Due	269.58	VAT Zero Rated Sales	0.00
Add : VAT	22.38	VAT Amount	22.38
TOTAL AMOUNT DUE	291.96	TOTAL SALES	306.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/982/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839732825447

Collection Ref. Code : 1855-51-233-5

Account ID : 8398934369-0

Customer Name : MAGDADARO,MARY ANN DIONSON

Meter Number : 530421 GS6

Period : May 2017

Premise Address: SITIO AGPASAN BINALIW,CEBU CITY

Billing Address: SITIO AGPASAN BINALIW,CEBU CITY

TOTAL AMOUNT DUE : 537.30

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83989343690

BC11/224.3/982/0/10/06-17-2017/80

3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826024315165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82662966389

BILLING STATEMENT

1010197778

Date : 06-17-2017

BC11/224.3/983/0848875/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266296638-9

Collection Ref. Code : 1855-47-695-9

Customer Information----------

Name : SENARLO,EDGAR DIONSON

Premise Address: SITIO AGPASAN BINALIW,CEBU CITY
Billing Address: SITIO AGPASAN BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	535182 GS6	Pole No	:	0848875
Serial No	:	92042054	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1919
Period From	:	05-16-2017	Prev Rdg	:	1873
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	123	Billed kWh	:	46

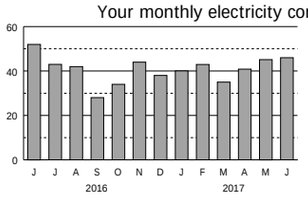
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 174.76
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.32
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		47.22
CURRENT BILL - JUNE 2017		319.37
TOTAL AMOUNT DUE		519.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.37		
Less : VAT	23.27		
Amount Net of VAT	296.10		
Less: BIR 2306	9.70		
BIR 2307	5.48	VATable Sales	272.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.95
Amount Due	280.92	VAT Zero Rated Sales	0.00
Add : VAT	23.27	VAT Amount	23.27
TOTAL AMOUNT DUE	304.19	TOTAL SALES	319.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/983/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826024315165

Collection Ref. Code : 1855-47-695-9
Account ID : 8266296638-9
Customer Name : SENARLO,EDGAR DIONSON
Meter Number : 535182 GS6
Period : May 2017

Premise Address: SITIO AGPASAN BINALIW,CEBU CITY
Billing Address: SITIO AGPASAN BINALIW,CEBU CITY

TOTAL AMOUNT DUE : 519.40 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82662966389

BC11/224.3/983/0/10/06-17-2017/80

3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535630225345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187953

53562100007

Date : 06-17-2017

BC11/224.3/1040/0848924/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5356210000-7

Collection Ref. Code : 1823-34-440-2

Customer Information----------

Name : OPERARIO,FLORDELIZA V

Premise Address: AGPASAN BINALIW CEBU CITY
Billing Address: AGPASAN BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	11761GS3	Pole No	:	0848924
Serial No	:	69263488	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8096
Period From	:	05-16-2017	Prev Rdg	:	8040
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

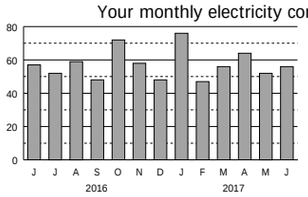
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 156.72
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.60
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		62.60
CURRENT BILL - JUNE 2017		448.86
TOTAL AMOUNT DUE		757.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 562.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.86		
Less : VAT	33.03		
Amount Net of VAT	415.83		
Less: BIR 2306	13.77		
BIR 2307	7.78	VATable Sales	386.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.57
Amount Due	394.28	VAT Zero Rated Sales	0.00
Add : VAT	33.03	VAT Amount	33.03
TOTAL AMOUNT DUE	427.31	TOTAL SALES	448.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1040/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535630225345

Collection Ref. Code : 1823-34-440-2
Account ID : 5356210000-7
Customer Name : OPERARIO,FLORDELIZA V
Meter Number : 11761GS3
Period : May 2017

Premise Address: AGPASAN BINALIW CEBU CITY
Billing Address: AGPASAN BINALIW CEBU CITY

TOTAL AMOUNT DUE : 757.21 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53562100007

BC11/224.3/1040/0/10/06-17-2017/80

3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265248245456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199819

26511100005

Date : 06-17-2017

BC11/224.3/1060/0848973/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2651110000-5

Collection Ref. Code : 1841-19-299-6

Customer Information----------

Name : ARDENO,FABIAN T

Premise Address: AGPASAN BINALIW CEBU CITY

Billing Address: AGPASAN BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169869	Pole No	:	0848973
Serial No	:	40081112	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	495
Period From	:	05-16-2017	Prev Rdg	:	440
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	145	Billed kWh	:	55

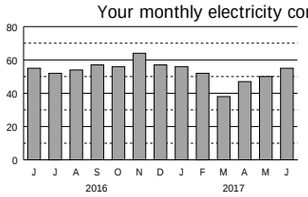
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		576.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.7002/kWh	38.51
System Loss Charge	0.812/kWh	44.66
Sub-Total		388.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 576.00	11.52
Sub-Total		16.92
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		21.78
Transmission		0.87
System Loss		2.90
Distribution		19.48
Others		2.54
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		78.04
CURRENT BILL - JUNE 2017		645.46
TOTAL AMOUNT DUE		1,221.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 535.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.46		
Less : VAT	47.57		
Amount Net of VAT	597.89		
Less: BIR 2306	19.82		
BIR 2307	11.43	VATable Sales	567.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.47
Amount Due	566.64	VAT Zero Rated Sales	0.00
Add : VAT	47.57	VAT Amount	47.57
TOTAL AMOUNT DUE	614.21	TOTAL SALES	645.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1060/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265248245456

Collection Ref. Code : 1841-19-299-6

Account ID : 2651110000-5

Customer Name : ARDENO,FABIAN T

Meter Number : MTR1169869

Period : May 2017

Premise Address: AGPASAN BINALIW CEBU CITY

Billing Address: AGPASAN BINALIW CEBU CITY

TOTAL AMOUNT DUE : 1,221.64 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26511100005

BC11/224.3/1060/0/10/06-17-2017/80

3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814732656548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193053

81434100004

Date : 06-17-2017

BC11/224.3/1110/0848056/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143410000-4

Collection Ref. Code : 1843-66-551-4

Customer Information----------

Name : ARDENO,ESPERANZA M

Premise Address: AGPASAN BINALIW CEBU CITY

Billing Address: AGPASAN BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169868	Pole No	:	0848056
Serial No	:	40081029	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	720
Period From	:	05-16-2017	Prev Rdg	:	640
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

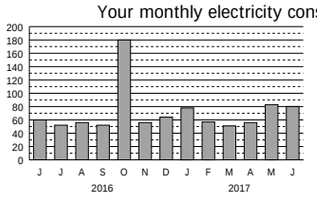
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		900.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.7002/kWh	56.02
System Loss Charge	0.812/kWh	64.96
Sub-Total		564.56
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	7.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,600.50	32.01
Sub-Total		39.86
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		31.69
Transmission		1.28
System Loss		4.22
Distribution		28.07
Others		5.54
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		115.20
CURRENT BILL - JUNE 2017		953.52
TOTAL AMOUNT DUE		1,854.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.52		
Less : VAT	70.80		
Amount Net of VAT	882.72		
Less: BIR 2306	29.51		
BIR 2307	16.89	VATable Sales	838.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.40
Amount Due	836.32	VAT Zero Rated Sales	0.00
Add : VAT	70.80	VAT Amount	70.80
TOTAL AMOUNT DUE	907.12	TOTAL SALES	953.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1110/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814732656548

Collection Ref. Code : 1843-66-551-4

Account ID : 8143410000-4

Customer Name : ARDENO,ESPERANZA M

Meter Number : MTR1169868

Period : May 2017

Premise Address: AGPASAN BINALIW CEBU CITY

Billing Address: AGPASAN BINALIW CEBU CITY

TOTAL AMOUNT DUE : 1,854.18 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81434100004

BC11/224.3/1110/0/10/06-17-2017/80

3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366442174626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199911

36611100003

Date : 06-17-2017

BC11/224.3/1170/0848063/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3661110000-3

Collection Ref. Code : 1841-45-458-3

Customer Information----------

Name : OPOLENTISIMA,ROLAN G

Premise Address: SITIO APASAN BINALIW CEBU CITY

Billing Address: SITIO APASAN BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	397460GS6	Pole No	:	0848063
Serial No	:	74498732	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9199
Period From	:	05-16-2017	Prev Rdg	:	9073
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

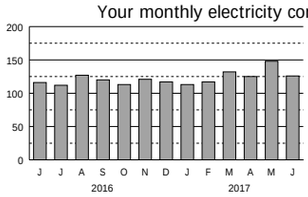
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,506.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.7002/kWh	88.23
System Loss Charge	0.812/kWh	102.31
Sub-Total		889.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		42.50
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		49.93
Transmission		2.01
System Loss		6.65
Distribution		43.86
Others		6.27
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		178.47
CURRENT BILL - JUNE 2017		1,475.68
TOTAL AMOUNT DUE		2,982.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.68		
Less : VAT	108.72		
Amount Net of VAT	1,366.96		
Less: BIR 2306	45.33		
BIR 2307	26.14	VATable Sales	1,297.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.75
Amount Due	1,295.49	VAT Zero Rated Sales	0.00
Add : VAT	108.72	VAT Amount	108.72
TOTAL AMOUNT DUE	1,404.21	TOTAL SALES	1,475.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1170/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366442174626

Collection Ref. Code : 1841-45-458-3

Account ID : 3661110000-3

Customer Name : OPOLENTISIMA,ROLAN G

Meter Number : 397460GS6

Period : May 2017

Premise Address: SITIO APASAN BINALIW CEBU CITY

Billing Address: SITIO APASAN BINALIW CEBU CITY

TOTAL AMOUNT DUE : 2,982.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36611100003

BC11/224.3/1170/0/10/06-17-2017/80

3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031576058261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187369

03169941758

Date : 06-16-2017

BC11/224.3/1191/0848056/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0316994175-8

Collection Ref. Code : 1857-41-794-1

Customer Information----------

Name : CABALLES,ANTHONY CADIRAO

Premise Address: SITIO AGPASAN BINALIW, CEBU CITY

Billing Address: SITIO AGPASAN BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008284 EFS6	Pole No	:	0848056
Serial No	:	121429846	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1954
Period From	:	05-16-2017	Prev Rdg	:	1941
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	118	Billed kWh	:	13

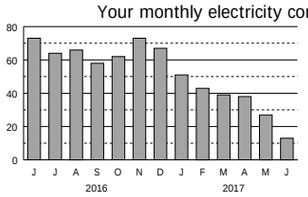
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	72.08
Transmission Charge	0.3752/kWh	4.88
System Loss Charge	0.8255/kWh	10.73
Sub-Total		87.69
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 124.89	- 124.89
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 122.65
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.15
Transmission		0.11
System Loss		0.72
Distribution		5.06
Others		- 10.17
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		7.11
CURRENT BILL - JUNE 2017		14.35
TOTAL AMOUNT DUE		126.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.35		
Less : VAT	0.87		
Amount Net of VAT	13.48		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.24
Amount Due	12.97	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	13.84	TOTAL SALES	14.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1191/0/10/06-16-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031576058261

Collection Ref. Code : 1857-41-794-1

Account ID : 0316994175-8

Customer Name : CABALLES,ANTHONY CADIRAO

Meter Number : 008284 EFS6

Period : May 2017

Premise Address: SITIO AGPASAN BINALIW, CEBU CITY

Billing Address: SITIO AGPASAN BINALIW, CEBU CITY

TOTAL AMOUNT DUE : 126.17

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03169941758

BC11/224.3/1191/0/10/06-16-2017/80

3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097315501470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198534

09783100002

Date : 06-17-2017

BC11/224.3/1200/0848063/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0978310000-2

Collection Ref. Code : 1841-82-311-2

Customer Information----------

Name : VILLAMOR,SUSANA CABALLES

Premise Address: AGPASAN BINALIW CEBU CITY

Billing Address: AGPASAN BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	470855GS6	Pole No	:	0848063
Serial No	:	64277971	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8171
Period From	:	05-16-2017	Prev Rdg	:	8139
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

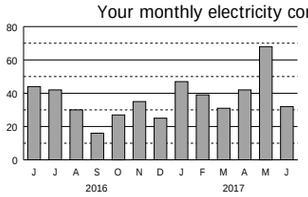
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 150.77
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.37
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		30.41
CURRENT BILL - JUNE 2017		192.06
TOTAL AMOUNT DUE		458.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.06		
Less : VAT	13.96		
Amount Net of VAT	178.10		
Less: BIR 2306	5.81		
BIR 2307	3.26	VATable Sales	161.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.45
Amount Due	169.03	VAT Zero Rated Sales	0.00
Add : VAT	13.96	VAT Amount	13.96
TOTAL AMOUNT DUE	182.99	TOTAL SALES	192.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1200/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097315501470

Collection Ref. Code : 1841-82-311-2

Account ID : 0978310000-2

Customer Name : VILLAMOR,SUSANA CABALLES

Meter Number : 470855GS6

Period : May 2017

Premise Address: AGPASAN BINALIW CEBU CITY

Billing Address: AGPASAN BINALIW CEBU CITY

TOTAL AMOUNT DUE : 458.71 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09783100002

BC11/224.3/1200/0/10/06-17-2017/80

3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253980887648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195374

25352100009

Date : 06-17-2017

BC11/224.3/1230/0848084/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535210000-9

Collection Ref. Code : 1821-65-161-8

Customer Information----------

Name : OPOLENTISIMA,NENITA D.

Premise Address: AGPASAN BINALIW TALAMBAN CEBU CITY

Billing Address: AGPASAN BINALIW TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	454667GS6	Pole No	:	0848084
Serial No	:	56755778	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6083
Period From	:	05-16-2017	Prev Rdg	:	6064
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	200	Billed kWh	:	19

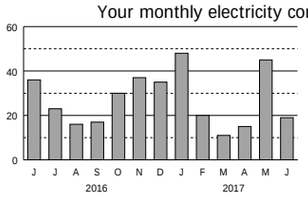
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 182.52	- 182.52
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 178.78
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 14.80
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		10.18
CURRENT BILL - JUNE 2017		18.92
TOTAL AMOUNT DUE		206.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.92		
Less : VAT	1.06		
Amount Net of VAT	17.86		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	8.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.12
Amount Due	17.23	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	18.29	TOTAL SALES	18.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1230/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253980887648

Collection Ref. Code : 1821-65-161-8

Account ID : 2535210000-9

Customer Name : OPOLENTISIMA,NENITA D.

Meter Number : 454667GS6

Period : May 2017

Premise Address: AGPASAN BINALIW TALAMBAN CEBU CITY

Billing Address: AGPASAN BINALIW TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 206.02 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25352100009

BC11/224.3/1230/0/10/06-17-2017/80

3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043486166674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191581

04321100002

Date : 06-17-2017

BC11/224.3/1300/0842216/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0432110000-2

Collection Ref. Code : 1813-40-179-9

Customer Information----------

Name : BINALIW HEALTH CENTER

Premise Address: BRGY BINALIW CEBU CITY

Billing Address: BRGY BINALIW CEBU CITY

TIN : 205-203-156-000

Metering Information----------

Meter No	:	130472WS6	Pole No	:	0842216
Serial No	:	6960625	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	45060
Period From	:	05-16-2017	Prev Rdg	:	44919
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	640	Billed kWh	:	141

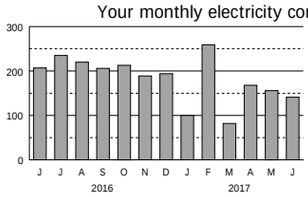
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,638.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.7002/kWh	98.73
System Loss Charge	0.812/kWh	114.49
Sub-Total		995.04
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 6,638.50	132.77
Sub-Total		146.61
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		55.86
Transmission		2.25
System Loss		7.42
Distribution		49.01
Others		18.99
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		212.33
CURRENT BILL - JUNE 2017		1,762.41
TOTAL AMOUNT DUE		8,400.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,876.21

Your monthly electricity consumption chart



Avg Monthly Usage : 182.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.41		
Less : VAT	133.53		
Amount Net of VAT	1,628.88		
Less: BIR 2306	55.61		
BIR 2307	31.23	VATable Sales	1,550.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.80
Amount Due	1,542.04	VAT Zero Rated Sales	0.00
Add : VAT	133.53	VAT Amount	133.53
TOTAL AMOUNT DUE	1,675.57	TOTAL SALES	1,762.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1300/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043486166674

Collection Ref. Code : 1813-40-179-9

Account ID : 0432110000-2

Customer Name : BINALIW HEALTH CENTER

Meter Number : 130472WS6

Period : Mar 2017 to May 2017

Premise Address: BRGY BINALIW CEBU CITY

Billing Address: BRGY BINALIW CEBU CITY

TOTAL AMOUNT DUE : 8,400.74

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04321100002 BC11/224.3/1300/0/10/06-17-2017/80 3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219209009460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195383

21913100000

Date : 06-17-2017

BC11/224.3/1350/0842160/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2191310000-0

Collection Ref. Code : 1835-49-500-1

Customer Information----------

Name : DIANO,ARNOLD B

Premise Address: BINALIW III BRGY BINALIW BINALIW 3

Billing Address: BINALIW III BRGY BINALIW BINALIW 3

TIN :

Metering Information----------

Meter No	:	260835GS6	Pole No	:	0842160
Serial No	:	39841416	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19525
Period From	:	05-16-2017	Prev Rdg	:	19235
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	400	Billed kWh	:	290

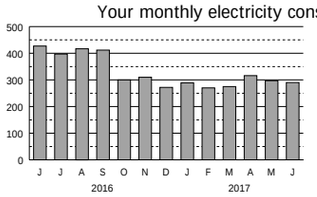
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,325.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,607.99
Transmission Charge	0.3752/kWh	108.81
System Loss Charge	0.8255/kWh	239.40
Sub-Total		1,956.20
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,863.00	137.26
Sub-Total		165.73
Government Charges		
Franchise Tax - Local		22.17
Value Added Tax		
Generation		114.89
Transmission		2.56
System Loss		16.12
Distribution		100.17
Others		22.55
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		416.62
CURRENT BILL - JUNE 2017		3,373.32
TOTAL AMOUNT DUE		6,699.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 3,537.00

Your monthly electricity consumption chart



Avg Monthly Usage : 328.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.32		
Less : VAT	256.29		
Amount Net of VAT	3,117.03		
Less: BIR 2306	106.79		
BIR 2307	59.58	VATable Sales	2,956.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.33
Amount Due	2,950.66	VAT Zero Rated Sales	0.00
Add : VAT	256.29	VAT Amount	256.29
TOTAL AMOUNT DUE	3,206.95	TOTAL SALES	3,373.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1350/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219209009460

Collection Ref. Code : 1835-49-500-1

Account ID : 2191310000-0

Customer Name : DIANO,ARNOLD B

Meter Number : 260835GS6

Period : May 2017

Premise Address: BINALIW III BRGY BINALIW BINALIW 3

Billing Address: BINALIW III BRGY BINALIW BINALIW 3

TOTAL AMOUNT DUE : 6,699.12 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21913100000

BC11/224.3/1350/0/10/06-17-2017/80

3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731428386278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199512

73151100002

Date : 06-17-2017

BC11/224.3/1370/0842160/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7315110000-2

Collection Ref. Code : 1827-49-695-9

Customer Information----------

Name : ARCAYAN,MARTINIANO E

Premise Address: BINALIW 3 TALAMBAN

Billing Address: BINALIW 3 TALAMBAN

TIN :

Metering Information----------

Meter No	:	178087DS6	Pole No	:	0842160
Serial No	:	11976436	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	78346
Period From	:	05-16-2017	Prev Rdg	:	78272
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	145	Billed kWh	:	74

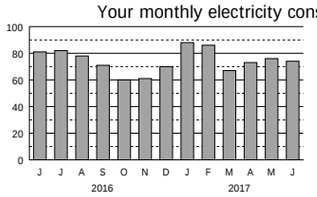
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 1,404.50	28.09
Sub-Total		- 79.30
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 5.07
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		95.05
CURRENT BILL - JUNE 2017		731.65
TOTAL AMOUNT DUE		1,335.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.65		
Less : VAT	55.01		
Amount Net of VAT	676.64		
Less: BIR 2306	22.94		
BIR 2307	12.83	VATable Sales	636.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.04
Amount Due	640.87	VAT Zero Rated Sales	0.00
Add : VAT	55.01	VAT Amount	55.01
TOTAL AMOUNT DUE	695.88	TOTAL SALES	731.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1370/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731428386278

Collection Ref. Code : 1827-49-695-9

Account ID : 7315110000-2

Customer Name : ARCAYAN,MARTINIANO E

Meter Number : 178087DS6

Period : May 2017

Premise Address: BINALIW 3 TALAMBAN

Billing Address: BINALIW 3 TALAMBAN

TOTAL AMOUNT DUE : 1,335.94 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73151100002

BC11/224.3/1370/0/10/06-17-2017/80

3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417253566445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194119

41733682763

Date : 06-17-2017

BC11/224.3/1371/0842160/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4173368276-3

Collection Ref. Code : 1855-90-023-8

Customer Information----------

Name : DIANO,NOEL BONTILAO

Premise Address: BINALIW 3 BINALIW, CEBU CITY

Billing Address: BINALIW 3 BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008027 EFS6	Pole No	:	0842160
Serial No	:	121428786	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2659
Period From	:	05-16-2017	Prev Rdg	:	2601
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

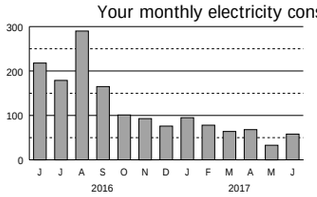
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 164.62
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.33
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		64.52
CURRENT BILL - JUNE 2017		462.09
TOTAL AMOUNT DUE		664.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 601.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.09		
Less : VAT	33.90		
Amount Net of VAT	428.19		
Less: BIR 2306	14.12		
BIR 2307	8.01	VATable Sales	397.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.62
Amount Due	406.06	VAT Zero Rated Sales	0.00
Add : VAT	33.90	VAT Amount	33.90
TOTAL AMOUNT DUE	439.96	TOTAL SALES	462.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1371/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417253566445

Collection Ref. Code : 1855-90-023-8

Account ID : 4173368276-3

Customer Name : DIANO,NOEL BONTILAO

Meter Number : 008027 EFS6

Period : May 2017

Premise Address: BINALIW 3 BINALIW, CEBU CITY

Billing Address: BINALIW 3 BINALIW, CEBU CITY

TOTAL AMOUNT DUE : 664.19

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41733682763

BC11/224.3/1371/0/10/06-17-2017/80

3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493082420802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197218

49343100001

Date : 06-17-2017

BC11/224.3/1380/0842160/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934310000-1

Collection Ref. Code : 1837-53-581-7

Customer Information----------

Name : ACEBES,JESSIE REY TM D.

Premise Address: BINALIW TALAMBAN CEBU CITY

Billing Address: BINALIW TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055957	Pole No	:	0842160
Serial No	:	121450178	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1625
Period From	:	05-16-2017	Prev Rdg	:	1606
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	300	Billed kWh	:	19

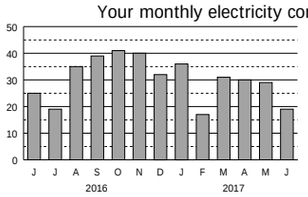
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 182.52	- 182.52
Surcharge	0.02 of 249.00	4.98
Sub-Total		- 177.54
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 14.65
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		10.33
CURRENT BILL - JUNE 2017		20.31
TOTAL AMOUNT DUE		269.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 172.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.31		
Less : VAT	1.21		
Amount Net of VAT	19.10		
Less: BIR 2306	0.51		
BIR 2307	0.20	VATable Sales	9.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.12
Amount Due	18.39	VAT Zero Rated Sales	0.00
Add : VAT	1.21	VAT Amount	1.21
TOTAL AMOUNT DUE	19.60	TOTAL SALES	20.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1380/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493082420802

Collection Ref. Code : 1837-53-581-7

Account ID : 4934310000-1

Customer Name : ACEBES,JESSIE REY TM D.

Meter Number : MTR1055957

Period : Apr 2017 to May 2017

Premise Address: BINALIW TALAMBAN CEBU CITY

Billing Address: BINALIW TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 269.51

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49343100001 BC11/224.3/1380/0/10/06-17-2017/80 3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683740239298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194078

68343100001

Date : 06-17-2017

BC11/224.3/1390/0842181/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834310000-1

Collection Ref. Code : 1837-52-935-3

Customer Information----------

Name : RAMALLOZA,GIL TM C.

Premise Address: BINALIW III, CEBU CITY

Billing Address: BINALIW III, CEBU CITY

TIN :

Metering Information----------

Meter No	:	484880 GS6	Pole No	:	0842181
Serial No	:	56828667	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8451
Period From	:	05-16-2017	Prev Rdg	:	8272
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

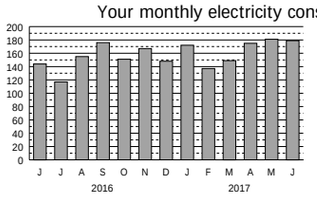
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,980.50	39.61
Sub-Total		57.18
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		8.46
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		251.61
CURRENT BILL - JUNE 2017		2,033.40
TOTAL AMOUNT DUE		4,013.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.40		
Less : VAT	152.97		
Amount Net of VAT	1,880.43		
Less: BIR 2306	63.73		
BIR 2307	35.90	VATable Sales	1,781.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.64
Amount Due	1,780.80	VAT Zero Rated Sales	0.00
Add : VAT	152.97	VAT Amount	152.97
TOTAL AMOUNT DUE	1,933.77	TOTAL SALES	2,033.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1390/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683740239298

Collection Ref. Code : 1837-52-935-3

Account ID : 6834310000-1

Customer Name : RAMALLOZA,GIL TM C.

Meter Number : 484880 GS6

Period : May 2017

Premise Address: BINALIW III, CEBU CITY

Billing Address: BINALIW III, CEBU CITY

TOTAL AMOUNT DUE : 4,013.88 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68343100001

BC11/224.3/1390/0/10/06-17-2017/80

3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661879564038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198424

66195864187

Date : 06-17-2017

BC11/224.3/1392/0842181/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6619586418-7

Collection Ref. Code : 1855-89-989-2

Customer Information----------

Name : ARDEZA,JOANNE DELANTE

Premise Address: BINALIW III BINALIW, CEBU CITY
Billing Address: BINALIW III BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000808 EFS6	Pole No	:	0842181
Serial No	:	118018992	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3105
Period From	:	05-16-2017	Prev Rdg	:	3039
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	118	Billed kWh	:	66

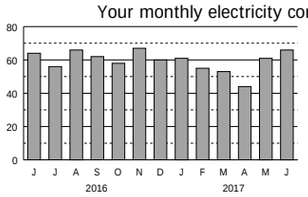
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 116.94
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.96
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		80.05
CURRENT BILL - JUNE 2017		602.16
TOTAL AMOUNT DUE		1,145.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.16		
Less : VAT	44.69		
Amount Net of VAT	557.47		
Less: BIR 2306	18.61		
BIR 2307	10.52	VATable Sales	522.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	528.34	VAT Zero Rated Sales	0.00
Add : VAT	44.69	VAT Amount	44.69
TOTAL AMOUNT DUE	573.03	TOTAL SALES	602.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1392/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661879564038

Collection Ref. Code : 1855-89-989-2
Account ID : 6619586418-7
Customer Name : ARDEZA,JOANNE DELANTE
Meter Number : 000808 EFS6
Period : May 2017

Premise Address: BINALIW III BINALIW, CEBU CITY
Billing Address: BINALIW III BINALIW, CEBU CITY

TOTAL AMOUNT DUE : 1,145.42 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66195864187

BC11/224.3/1392/0/10/06-17-2017/80

3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079315205417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192334

07913100009

Date : 06-17-2017

BC11/224.3/1410/0842251/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0791310000-9

Collection Ref. Code : 1835-56-098-9

Customer Information----------

Name : DAMAOLAO,ERNESTO T TM

Premise Address: BINALIW III TALAMBAN

Billing Address: BINALIW III TALAMBAN

TIN :

Metering Information----------

Meter No	:	362571GS6	Pole No	:	0842251
Serial No	:	2002117470	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8139
Period From	:	05-16-2017	Prev Rdg	:	8066
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

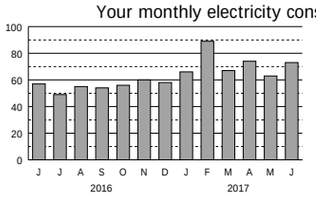
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		373.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 88.47
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.24
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		92.44
CURRENT BILL - JUNE 2017		710.26
TOTAL AMOUNT DUE		1,083.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.26		
Less : VAT	53.04		
Amount Net of VAT	657.22		
Less: BIR 2306	22.11		
BIR 2307	12.45	VATable Sales	617.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.40
Amount Due	622.66	VAT Zero Rated Sales	0.00
Add : VAT	53.04	VAT Amount	53.04
TOTAL AMOUNT DUE	675.70	TOTAL SALES	710.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1410/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079315205417

Collection Ref. Code : 1835-56-098-9

Account ID : 0791310000-9

Customer Name : DAMAOLAO,ERNESTO T TM

Meter Number : 362571GS6

Period : May 2017

Premise Address: BINALIW III TALAMBAN

Billing Address: BINALIW III TALAMBAN

TOTAL AMOUNT DUE : 1,083.85

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07913100009

BC11/224.3/1410/0/10/06-17-2017/80

3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766972803359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198989

7667077901

Date : 06-17-2017

BC11/224.3/1431/0842265/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667707790-1

Collection Ref. Code : 1851-82-293-3

Customer Information----------

Name : VILLAMOR,ERWIN SORELA

Premise Address: BINALIW 3
Billing Address: BINALIW 3

TIN :

Metering Information----------

Meter No	:	536273 GS6	Pole No	:	0842265
Serial No	:	220949158	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3252
Period From	:	05-16-2017	Prev Rdg	:	3215
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	233	Billed kWh	:	37

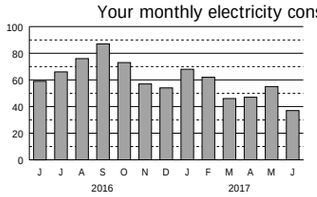
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	205.16
Transmission Charge	0.3752/kWh	13.88
System Loss Charge	0.8255/kWh	30.54
Sub-Total		249.58
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 360.45	- 180.23
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 171.53
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		14.65
Transmission		0.32
System Loss		2.06
Distribution		13.30
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		35.41
CURRENT BILL - JUNE 2017		224.33
TOTAL AMOUNT DUE		659.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.33		
Less : VAT	16.37		
Amount Net of VAT	207.96		
Less: BIR 2306	6.82		
BIR 2307	3.81	VATable Sales	188.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.04
Amount Due	197.33	VAT Zero Rated Sales	0.00
Add : VAT	16.37	VAT Amount	16.37
TOTAL AMOUNT DUE	213.70	TOTAL SALES	224.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1431/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766972803359

Collection Ref. Code : 1851-82-293-3
Account ID : 7667707790-1
Customer Name : VILLAMOR,ERWIN SORELA
Meter Number : 536273 GS6
Period : May 2017

Premise Address: BINALIW 3
Billing Address: BINALIW 3

TOTAL AMOUNT DUE : 659.12

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7667077901

BC11/224.3/1431/0/10/06-17-2017/80

3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286202155701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195331

28662100008

Date : 06-17-2017

BC11/224.3/1590/0842272/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2866210000-8

Collection Ref. Code : 1823-57-137-9

Customer Information----------

Name : ARCILLA,MARITES T

Premise Address: BINALIW III TALAMBAN

Billing Address: BINALIW III TALAMBAN

TIN :

Metering Information----------

Meter No	:	239037DS6	Pole No	:	0842272
Serial No	:	14405114	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4923
Period From	:	05-16-2017	Prev Rdg	:	4893
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

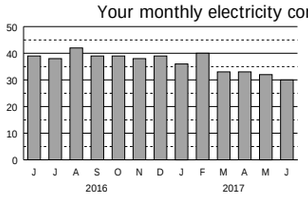
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 186.93
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.53
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		24.29
CURRENT BILL - JUNE 2017		130.57
TOTAL AMOUNT DUE		313.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 372.98

Your monthly electricity consumption chart



Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.57		
Less : VAT	9.20		
Amount Net of VAT	121.37		
Less: BIR 2306	3.83		
BIR 2307	2.14	VATable Sales	106.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.09
Amount Due	115.40	VAT Zero Rated Sales	0.00
Add : VAT	9.20	VAT Amount	9.20
TOTAL AMOUNT DUE	124.60	TOTAL SALES	130.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1590/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286202155701

Collection Ref. Code : 1823-57-137-9

Account ID : 2866210000-8

Customer Name : ARCILLA,MARITES T

Meter Number : 239037DS6

Period : May 2017

Premise Address: BINALIW III TALAMBAN

Billing Address: BINALIW III TALAMBAN

TOTAL AMOUNT DUE : 313.51

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28662100008

BC11/224.3/1590/0/10/06-17-2017/80

3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555606130552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195643

55591396019

Date : 06-17-2017

BC11/224.3/1591/0842272/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559139601-9

Collection Ref. Code : 1859-68-464-5

Customer Information----------

Name : BORDADORA,ALLEN CODILLA

Premise Address: BINALIW III BINALIW, CEBU CITY

Billing Address: BINALIW III BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049774	Pole No	:	0842272
Serial No	:	125287692	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1855
Period From	:	05-16-2017	Prev Rdg	:	1784
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	122	Billed kWh	:	71

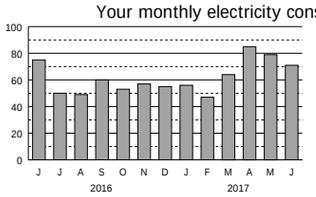
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		- 79.07
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 5.22
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		90.86
CURRENT BILL - JUNE 2017		698.87
TOTAL AMOUNT DUE		1,898.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 354.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.87		
Less : VAT	52.47		
Amount Net of VAT	646.40		
Less: BIR 2306	21.85		
BIR 2307	12.25	VATable Sales	608.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.39
Amount Due	612.30	VAT Zero Rated Sales	0.00
Add : VAT	52.47	VAT Amount	52.47
TOTAL AMOUNT DUE	664.77	TOTAL SALES	698.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1591/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555606130552

Collection Ref. Code : 1859-68-464-5

Account ID : 5559139601-9

Customer Name : BORDADORA,ALLEN CODILLA

Meter Number : MTR1049774

Period : May 2017

Premise Address: BINALIW III BINALIW, CEBU CITY

Billing Address: BINALIW III BINALIW, CEBU CITY

TOTAL AMOUNT DUE : 1,898.59 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55591396019 BC11/224.3/1591/0/10/06-17-2017/80 3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414770582341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193059

41452100005

Date : 06-17-2017

BC11/224.3/1640/0842293/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145210000-5

Collection Ref. Code : 1821-75-905-2

Customer Information----------

Name : LIM,LILIBETH TM B.

Premise Address: PROPER BINALIW CEBU CITY

Billing Address: PROPER BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	338890GS6	Pole No	:	0842293
Serial No	:	45074710	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4290
Period From	:	05-16-2017	Prev Rdg	:	4260
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

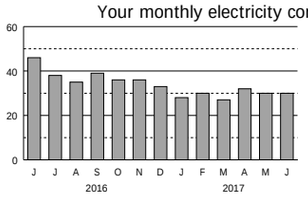
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 188.11
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.68
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		24.13
CURRENT BILL - JUNE 2017		129.23
TOTAL AMOUNT DUE		253.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 295.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.23		
Less : VAT	9.05		
Amount Net of VAT	120.18		
Less: BIR 2306	3.77		
BIR 2307	2.12	VATable Sales	105.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	114.29	VAT Zero Rated Sales	0.00
Add : VAT	9.05	VAT Amount	9.05
TOTAL AMOUNT DUE	123.34	TOTAL SALES	129.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1640/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414770582341

Collection Ref. Code : 1821-75-905-2

Account ID : 4145210000-5

Customer Name : LIM,LILIBETH TM B.

Meter Number : 338890GS6

Period : May 2017

Premise Address: PROPER BINALIW CEBU CITY

Billing Address: PROPER BINALIW CEBU CITY

TOTAL AMOUNT DUE : 253.03

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41452100005

BC11/224.3/1640/0/10/06-17-2017/80

3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358438025745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35854100001

1010197259
Date : 06-17-2017
BC11/224.3/1645/0842286/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3585410000-1
Collection Ref. Code : 1845-29-275-8

Customer Information----------
Name : BORBON,DINO B
Premise Address: BINALIW 3 CEBU CITY
Billing Address: BINALIW 3 CEBU CITY

TIN :

Metering Information----------

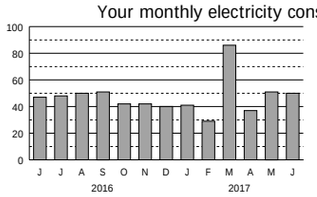
Meter No	:	467140GS6	Pole No	:	0842286
Serial No	:	71607993	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3637
Period From	:	05-16-2017	Prev Rdg	:	3587
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	118	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 186.22
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.10
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		51.78
CURRENT BILL - JUNE 2017		350.91
TOTAL AMOUNT DUE		746.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2017 - 208.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.91		
Less : VAT	25.70		
Amount Net of VAT	325.21		
Less: BIR 2306	10.70		
BIR 2307	6.03	VATable Sales	299.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.08
Amount Due	308.48	VAT Zero Rated Sales	0.00
Add : VAT	25.70	VAT Amount	25.70
TOTAL AMOUNT DUE	334.18	TOTAL SALES	350.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.3/1645/0/10/06-17-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358438025745

Collection Ref. Code : 1845-29-275-8
Account ID : 3585410000-1
Customer Name : BORBON,DINO B
Meter Number : 467140GS6
Period : May 2017

Premise Address: BINALIW 3 CEBU CITY
Billing Address: BINALIW 3 CEBU CITY

TOTAL AMOUNT DUE : 746.90 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35854100001

BC11/224.3/1645/0/10/06-17-2017/80

3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011654856861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185880

01166300002

Date : 06-16-2017

BC10/445.1/810/0203482/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0116630000-2

Collection Ref. Code : 1829-20-848-9

Customer Information----------

Name : GO,ANUNCIACION T MI

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	155103DS6	Pole No	:	0203482
Serial No	:	14026430	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	17207
Period From	:	05-15-2017	Prev Rdg	:	17118
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

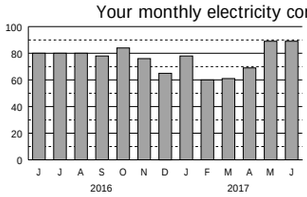
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		- 55.71
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 3.10
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		115.48
CURRENT BILL - JUNE 2017		919.77
TOTAL AMOUNT DUE		1,816.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 618.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.77		
Less : VAT	69.06		
Amount Net of VAT	850.71		
Less: BIR 2306	28.78		
BIR 2307	16.17	VATable Sales	804.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.42
Amount Due	805.76	VAT Zero Rated Sales	0.00
Add : VAT	69.06	VAT Amount	69.06
TOTAL AMOUNT DUE	874.82	TOTAL SALES	919.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/810/0/21/06-16-2017/81

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. : 011654856861

Collection Ref. Code : 1829-20-848-9

Account ID : 0116630000-2

Customer Name : GO,ANUNCIACION T MI

Meter Number : 155103DS6

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,816.39 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01166300002

BC10/445.1/810/0/21/06-16-2017/81

3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465190234261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187331

46557300004

Date : 06-16-2017

BC10/445.1/1050/0181854/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655730000-4

Collection Ref. Code : 1833-45-230-5

Customer Information----------

Name : HINGPIT,MA LUNA L

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	177245DS6	Pole No	:	0181854
Serial No	:	14404692	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	53318
Period From	:	05-15-2017	Prev Rdg	:	53276
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

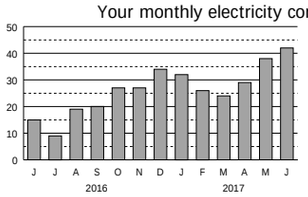
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 159.07
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.07
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		42.55
CURRENT BILL - JUNE 2017		291.97
TOTAL AMOUNT DUE		508.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 216.50

Your monthly electricity consumption chart



Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.97		
Less : VAT	21.29		
Amount Net of VAT	270.68		
Less: BIR 2306	8.89		
BIR 2307	5.01	VATable Sales	249.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.26
Amount Due	256.78	VAT Zero Rated Sales	0.00
Add : VAT	21.29	VAT Amount	21.29
TOTAL AMOUNT DUE	278.07	TOTAL SALES	291.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1050/0/21/06-16-2017/81

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. : 465190234261

Collection Ref. Code : 1833-45-230-5
Account ID : 4655730000-4
Customer Name : HINGPIT,MA LUNA L
Meter Number : 177245DS6
Period : May 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 508.39

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46557300004

BC10/445.1/1050/0/21/06-16-2017/81

3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022536061817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186654

0227414830 9

Date : 06-16-2017

BC10/445.1/1551/0370395/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227414830-9

Collection Ref. Code : 1853-77-146-5

Customer Information----------

Name : CARRO,EDITHA ANGULO

Premise Address: PANAGDAIT KASAMBAGAN,CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559333 GS6	Pole No	:	0370395
Serial No	:	95508185	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5272
Period From	:	05-15-2017	Prev Rdg	:	5014
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	222	Billed kWh	:	258

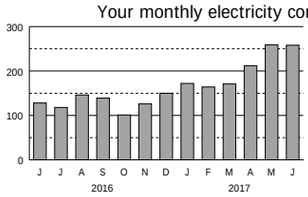
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,879.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,430.56
Transmission Charge	0.3752/kWh	96.80
System Loss Charge	0.8255/kWh	212.98
Sub-Total		1,740.34
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,880.00	57.60
Sub-Total		82.92
Government Charges		
Franchise Tax - Local		19.25
Value Added Tax		
Generation		102.23
Transmission		2.28
System Loss		14.37
Distribution		89.19
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		362.50
CURRENT BILL - JUNE 2017		2,928.97
TOTAL AMOUNT DUE		5,808.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,928.97		
Less : VAT	220.33		
Amount Net of VAT	2,708.64		
Less: BIR 2306	91.80		
BIR 2307	51.71	VATable Sales	2,566.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.17
Amount Due	2,565.13	VAT Zero Rated Sales	0.00
Add : VAT	220.33	VAT Amount	220.33
TOTAL AMOUNT DUE	2,785.46	TOTAL SALES	2,928.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1551/0/10/06-16-2017/81

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. : 022536061817

Collection Ref. Code : 1853-77-146-5

Account ID : 0227414830-9

Customer Name : CARRO,EDITHA ANGULO

Meter Number : 559333 GS6

Period : May 2017

Premise Address: PANAGDAIT KASAMBAGAN,CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 5,808.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0227414830 9

BC10/445.1/1551/0/10/06-16-2017/81

3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022568135023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186637

02226300008

Date : 06-16-2017

BC10/445.1/1940/0457242/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0222630000-8

Collection Ref. Code : 1815-91-440-8

Customer Information----------

Name : LUBGUBAN,MARIA C

Premise Address: SUBANGDAKU, MANDAUE OPP. LA TONDENA
Billing Address: SUBANGDAKU, MANDAUE OPP. LA TONDENA

TIN :

Metering Information----------

Meter No	:	169115WS6	Pole No	:	0457242
Serial No	:	43635416	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	72218
Period From	:	05-15-2017	Prev Rdg	:	72175
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

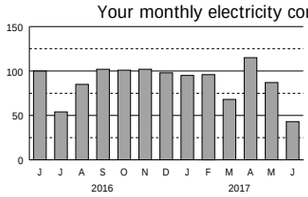
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 149.65
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 11.79
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		45.19
CURRENT BILL - JUNE 2017		313.64
TOTAL AMOUNT DUE		1,193.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,254.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.64		
Less : VAT	23.37		
Amount Net of VAT	290.27		
Less: BIR 2306	9.75		
BIR 2307	5.40	VATable Sales	268.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.82
Amount Due	275.12	VAT Zero Rated Sales	0.00
Add : VAT	23.37	VAT Amount	23.37
TOTAL AMOUNT DUE	298.49	TOTAL SALES	313.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1940/0/21/06-16-2017/81

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. : 022568135023

Collection Ref. Code : 1815-91-440-8
Account ID : 0222630000-8
Customer Name : LUBGUBAN,MARIA C
Meter Number : 169115WS6
Period : May 2017

Premise Address: SUBANGDAKU, MANDAUE OPP. LA TONDENA
Billing Address: SUBANGDAKU, MANDAUE OPP. LA TONDENA

TOTAL AMOUNT DUE : 1,193.12 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02226300008

BC10/445.1/1940/0/21/06-16-2017/81

3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012959684197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186003

01226300000

Date : 06-16-2017

BC10/445.1/2040/0457214/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0122630000-0

Collection Ref. Code : 1815-91-368-1

Customer Information----------

Name : RAPAZ,MANUEL

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	551638 GS6	Pole No	:	0457214
Serial No	:	54053916	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8572
Period From	:	05-15-2017	Prev Rdg	:	8406
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

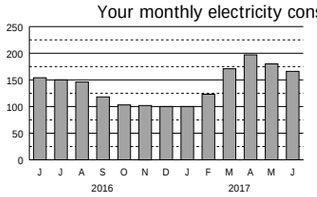
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,074.50	41.49
Sub-Total		57.79
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		229.38
CURRENT BILL - JUNE 2017		1,886.90
TOTAL AMOUNT DUE		1,993.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,968.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.90		
Less : VAT	142.01		
Amount Net of VAT	1,744.89		
Less: BIR 2306	59.18		
BIR 2307	33.32	VATable Sales	1,657.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.37
Amount Due	1,652.39	VAT Zero Rated Sales	0.00
Add : VAT	142.01	VAT Amount	142.01
TOTAL AMOUNT DUE	1,794.40	TOTAL SALES	1,886.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2040/0/21/06-16-2017/81

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. : 012959684197

Collection Ref. Code : 1815-91-368-1

Account ID : 0122630000-0

Customer Name : RAPAZ,MANUEL

Meter Number : 551638 GS6

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 1,993.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01226300000

BC10/445.1/2040/0/21/06-16-2017/81

3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450273514426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186268

45000209846

Date : 06-16-2017

BC10/445.1/3230/0244292/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4500020984-6

Collection Ref. Code : 1851-18-182-2

Customer Information----------

Name : CEBU F & L DEVELOPMENT CORPORATION

Premise Address: LOPEZ JAENA ST. SUBANGDAKU

Billing Address: LOPEZ JAENA ST. SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1036298	Pole No	:	0244292
Serial No	:	125290450	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	485
Period From	:	05-15-2017	Prev Rdg	:	392
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	354	Billed kWh	:	93

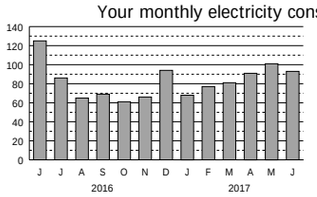
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 41.23
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.12
CURRENT BILL - JUNE 2017		978.33
Debit Adjustments		941.00
TOTAL AMOUNT DUE		2,104.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 941.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.33		
Less : VAT	72.53		
Amount Net of VAT	905.80		
Less: BIR 2306	30.23		
BIR 2307	17.23	VATable Sales	857.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.59
Amount Due	858.34	VAT Zero Rated Sales	0.00
Add : VAT	72.53	VAT Amount	72.53
TOTAL AMOUNT DUE	930.87	TOTAL SALES	978.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3230/0/21/06-16-2017/81

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. : 450273514426

Collection Ref. Code : 1851-18-182-2

Account ID : 4500020984-6

Customer Name : CEBU F & L DEVELOPMENT CORPORATION

Meter Number : MTR1036298

Period : May 2017

Premise Address: LOPEZ JAENA ST. SUBANGDAKU

Billing Address: LOPEZ JAENA ST. SUBANGDAKU

TOTAL AMOUNT DUE : 2,104.07 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45000209846

BC10/445.1/3230/0/21/06-16-2017/81

3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446400462584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185975

44641633944

Date : 06-16-2017

BC10/445.1/3750/0243342/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464163394-4

Collection Ref. Code : 1849-29-530-1

Customer Information----------

Name : FUENTES,GLORIA MENESES

Premise Address: ALBANO ST. NGOLOK SUBANGDAKU

Billing Address: ALBANO ST. NGOLOK SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	254322GS6	Pole No	:	0243342
Serial No	:	45026833	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9021
Period From	:	05-15-2017	Prev Rdg	:	8842
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	111	Billed kWh	:	179

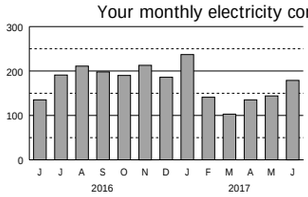
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,606.00	32.12
Sub-Total		49.69
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		7.03
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		245.69
CURRENT BILL - JUNE 2017		2,019.99
TOTAL AMOUNT DUE		3,625.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.99		
Less : VAT	151.54		
Amount Net of VAT	1,868.45		
Less: BIR 2306	63.14		
BIR 2307	35.66	VATable Sales	1,774.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.15
Amount Due	1,769.65	VAT Zero Rated Sales	0.00
Add : VAT	151.54	VAT Amount	151.54
TOTAL AMOUNT DUE	1,921.19	TOTAL SALES	2,019.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3750/0/21/06-16-2017/81

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. : 446400462584

Collection Ref. Code : 1849-29-530-1

Account ID : 4464163394-4

Customer Name : FUENTES,GLORIA MENESES

Meter Number : 254322GS6

Period : May 2017

Premise Address: ALBANO ST. NGOLOK SUBANGDAKU

Billing Address: ALBANO ST. NGOLOK SUBANGDAKU

TOTAL AMOUNT DUE : 3,625.83 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44641633944

BC10/445.1/3750/0/21/06-16-2017/81

3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032483496403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187426

03216300008

Date : 06-16-2017

BC10/445.1/3760/0243342/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321630000-8

Collection Ref. Code : 1815-89-608-6

Customer Information----------

Name : LEQUIGAN,CARMENCITA

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	206711WS6	Pole No	:	0243342
Serial No	:	45442635	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	67399
Period From	:	05-15-2017	Prev Rdg	:	67301
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

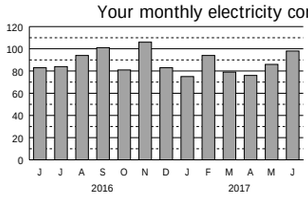
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 30.16
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.36
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		129.30
CURRENT BILL - JUNE 2017		1,045.61
TOTAL AMOUNT DUE		1,903.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 709.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.61		
Less : VAT	78.03		
Amount Net of VAT	967.58		
Less: BIR 2306	32.51		
BIR 2307	18.42	VATable Sales	916.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.27
Amount Due	916.65	VAT Zero Rated Sales	0.00
Add : VAT	78.03	VAT Amount	78.03
TOTAL AMOUNT DUE	994.68	TOTAL SALES	1,045.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3760/0/21/06-16-2017/81

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. : 032483496403

Collection Ref. Code : 1815-89-608-6

Account ID : 0321630000-8

Customer Name : LEQUIGAN,CARMENCITA

Meter Number : 206711WS6

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 1,903.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03216300008

BC10/445.1/3760/0/21/06-16-2017/81

3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025852255968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186887

02526300005

Date : 06-16-2017

BC10/445.1/4460/0243335/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0252630000-5

Collection Ref. Code : 1825-97-314-8

Customer Information----------

Name : CERENO,FLORO

Premise Address: TELOF COMPD SUBANGDAKU MANDAUE CITY

Billing Address: TELOF COMPD SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278143GS6	Pole No	:	0243335
Serial No	:	47172810	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	30226
Period From	:	05-15-2017	Prev Rdg	:	29856
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	150	Billed kWh	:	370

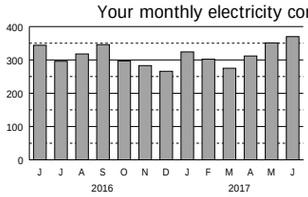
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,971.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,051.58
Transmission Charge	0.3752/kWh	138.82
System Loss Charge	0.8255/kWh	305.44
Sub-Total		2,495.84
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,971.50	79.43
Sub-Total		115.75
Government Charges		
Franchise Tax - Local		18.38
Value Added Tax		
Generation		146.61
Transmission		3.26
System Loss		20.57
Distribution		127.64
Others		16.10
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		508.84
CURRENT BILL - JUNE 2017		4,184.11
TOTAL AMOUNT DUE		8,155.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,423.00

Your monthly electricity consumption chart



Avg Monthly Usage : 314.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,184.11		
Less : VAT	314.18		
Amount Net of VAT	3,869.93		
Less: BIR 2306	130.91		
BIR 2307	73.87	VATable Sales	3,675.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.66
Amount Due	3,665.15	VAT Zero Rated Sales	0.00
Add : VAT	314.18	VAT Amount	314.18
TOTAL AMOUNT DUE	3,979.33	TOTAL SALES	4,184.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4460/0/21/06-16-2017/81

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. : 025852255968

Collection Ref. Code : 1825-97-314-8

Account ID : 0252630000-5

Customer Name : CERENO,FLORO

Meter Number : 278143GS6

Period : May 2017

Premise Address: TELOF COMPD SUBANGDAKU MANDAUE CITY

Billing Address: TELOF COMPD SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 8,155.46 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02526300005

BC10/445.1/4460/0/21/06-16-2017/81

3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444043036097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185833

44486300005

Date : 06-16-2017

BC10/445.1/4530/0243300/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4448630000-5

Collection Ref. Code : 1829-62-902-6

Customer Information----------

Name : MONERA,WILLIAM L

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441918GS6	Pole No	:	0243300
Serial No	:	53058566	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	26230
Period From	:	05-15-2017	Prev Rdg	:	26003
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	450	Billed kWh	:	227

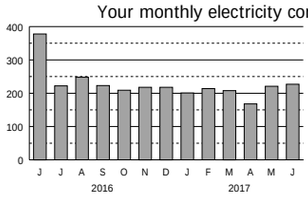
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,450.50	49.01
Sub-Total		71.30
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		9.91
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		312.44
CURRENT BILL - JUNE 2017		2,569.49
TOTAL AMOUNT DUE		5,019.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,569.49		
Less : VAT	193.00		
Amount Net of VAT	2,376.49		
Less: BIR 2306	80.42		
BIR 2307	45.37	VATable Sales	2,257.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.44
Amount Due	2,250.70	VAT Zero Rated Sales	0.00
Add : VAT	193.00	VAT Amount	193.00
TOTAL AMOUNT DUE	2,443.70	TOTAL SALES	2,569.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4530/0/21/06-16-2017/81

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. : 444043036097

Collection Ref. Code : 1829-62-902-6

Account ID : 4448630000-5

Customer Name : MONERA,WILLIAM L

Meter Number : 441918GS6

Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,019.76 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44486300005

BC10/445.1/4530/0/21/06-16-2017/81

3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026700070634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186938

02655300008

Date : 06-16-2017

BC10/445.1/5280/0231680/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265530000-8

Collection Ref. Code : 1831-59-824-8

Customer Information----------

Name : VIDAL,SERGIO C

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	430486GS6	Pole No	:	0231680
Serial No	:	59773975	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15760
Period From	:	05-15-2017	Prev Rdg	:	15619
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	105	Billed kWh	:	141

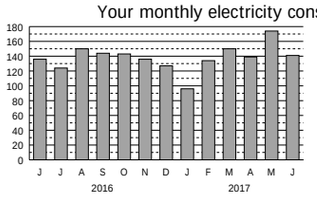
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 399.50	7.99
Sub-Total		21.83
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		3.45
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		191.48
CURRENT BILL - JUNE 2017		1,572.86
Debit Adjustments		1,534.00
TOTAL AMOUNT DUE		3,506.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,534.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.86		
Less : VAT	117.40		
Amount Net of VAT	1,455.46		
Less: BIR 2306	48.93		
BIR 2307	27.77	VATable Sales	1,381.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.08
Amount Due	1,378.76	VAT Zero Rated Sales	0.00
Add : VAT	117.40	VAT Amount	117.40
TOTAL AMOUNT DUE	1,496.16	TOTAL SALES	1,572.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5280/0/21/06-16-2017/81

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. : 026700070634

Collection Ref. Code : 1831-59-824-8
Account ID : 0265530000-8
Customer Name : VIDAL,SERGIO C
Meter Number : 430486GS6
Period : May 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,506.45 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02655300008

BC10/445.1/5280/0/21/06-16-2017/81

3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030737695728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187240

03071877991

Date : 06-16-2017

BC11/245.1/0/0909021/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307187799-1

Collection Ref. Code : 1855-53-521-1

Customer Information----------

Name : QUIMBO,JOVENCIO OLIVERIO

Premise Address: PUROK 5 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 5 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559452 GS6	Pole No	:	0909021
Serial No	:	22769606	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1938
Period From	:	05-16-2017	Prev Rdg	:	1916
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.70	Registered	:	22
Conn Load	:	132	Billed kWh	:	22

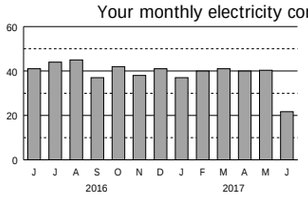
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	120.20
Transmission Charge	0.3752/kWh	8.13
System Loss Charge	0.8255/kWh	17.90
Sub-Total		146.23
Distribution Charges		
Distribution Charge	1.7506/kWh	37.95
Supply Charge	0.4118/kWh	8.93
Metering Charge	0.6989/kWh	15.15
	5.00/month	5.00
Sub-Total		67.03
Others		
Subsidy on Lifeline Discount	-0.65 of 213.26	- 138.62
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 134.04
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.59
Transmission		0.20
System Loss		1.20
Distribution		8.04
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.39
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.69
Sub-Total		17.85
CURRENT BILL - JUNE 2017		97.07
TOTAL AMOUNT DUE		326.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 499.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.07		
Less : VAT	6.93		
Amount Net of VAT	90.14		
Less: BIR 2306	2.88		
BIR 2307	1.60	VATable Sales	79.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.92
Amount Due	85.66	VAT Zero Rated Sales	0.00
Add : VAT	6.93	VAT Amount	6.93
TOTAL AMOUNT DUE	92.59	TOTAL SALES	97.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/0/0/10/06-16-2017/81

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. : 030737695728

Collection Ref. Code	: 1855-53-521-1	Premise Address: PUROK 5 CAMBINOCOT, CEBU CITY	
Account ID	: 0307187799-1	Billing Address: PUROK 5 CAMBINOCOT, CEBU CITY	
Customer Name	: QUIMBO,JOVENCIO OLIVERIO		
Meter Number	: 559452 GS6		
Period	: May 2017	TOTAL AMOUNT DUE : 326.24	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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03071877991

BC11/245.1/0/0/10/06-16-2017/81

3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371654916561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189611

37176174581

Date : 06-17-2017

BC11/245.1/0/0812202/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3717617458-1

Collection Ref. Code : 1855-62-170-3

Customer Information----------

Name : FLORENTINO,MARK ANTHONY CODOY

Premise Address: PUROK 4 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 4 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005706 EFS6	Pole No	:	0812202
Serial No	:	94719126	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1664
Period From	:	05-16-2017	Prev Rdg	:	1620
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

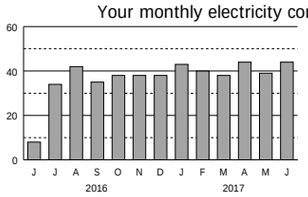
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 166.50
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.61
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		45.30
CURRENT BILL - JUNE 2017		306.50
TOTAL AMOUNT DUE		535.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.50		
Less : VAT	22.37		
Amount Net of VAT	284.13		
Less: BIR 2306	9.33		
BIR 2307	5.26	VATable Sales	261.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.93
Amount Due	269.54	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	291.91	TOTAL SALES	306.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/0/0/10/06-17-2017/81

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. : 371654916561

Collection Ref. Code : 1855-62-170-3

Account ID : 3717617458-1

Customer Name : FLORENTINO,MARK ANTHONY CODOY

Meter Number : 005706 EFS6

Period : May 2017

Premise Address: PUROK 4 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 4 CAMBINOCOT, CEBU CITY

TOTAL AMOUNT DUE : 535.52 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37176174581

BC11/245.1/0/0/10/06-17-2017/81

3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304514091467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189529

30419647299

Date : 06-17-2017

BC11/245.1/0/0907933/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3041964729-9

Collection Ref. Code : 1855-19-959-9

Customer Information----------

Name : ALBERIO,DENNIS REYES

Premise Address: PUROK 5 ACACIA CAMBINOCOT

Billing Address: PUROK 5 ACACIA CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	566617 GS6	Pole No	:	0907933
Serial No	:	64261058	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2739
Period From	:	05-16-2017	Prev Rdg	:	2664
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	274	Billed kWh	:	75

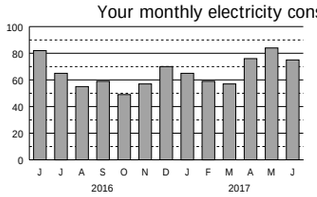
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 1,557.00	31.14
Sub-Total		- 77.69
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 4.82
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		96.68
CURRENT BILL - JUNE 2017		744.51
TOTAL AMOUNT DUE		1,585.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 716.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.51		
Less : VAT	56.08		
Amount Net of VAT	688.43		
Less: BIR 2306	23.38		
BIR 2307	13.05	VATable Sales	647.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.60
Amount Due	652.00	VAT Zero Rated Sales	0.00
Add : VAT	56.08	VAT Amount	56.08
TOTAL AMOUNT DUE	708.08	TOTAL SALES	744.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/0/0/10/06-17-2017/81

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. : 304514091467

Collection Ref. Code : 1855-19-959-9

Account ID : 3041964729-9

Customer Name : ALBERIO,DENNIS REYES

Meter Number : 566617 GS6

Period : May 2017

Premise Address: PUROK 5 ACACIA CAMBINOCOT

Billing Address: PUROK 5 ACACIA CAMBINOCOT

TOTAL AMOUNT DUE : 1,585.63 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30419647299

BC11/245.1/0/0/10/06-17-2017/81

3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482016546608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193525

48239949760

Date : 06-17-2017

BC11/245.1/0/0891063/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4823994976-0

Collection Ref. Code : 1853-98-923-1

Customer Information----------

Name : GARCIA,JONALYN CANTERO

Premise Address: PUROK 4 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 4 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565442 GS6	Pole No	:	0891063
Serial No	:	25679201	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3534
Period From	:	05-16-2017	Prev Rdg	:	3452
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	230	Billed kWh	:	82

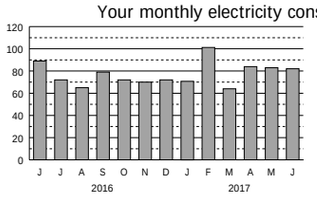
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 778.50	15.57
Sub-Total		- 63.71
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.13
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		106.94
CURRENT BILL - JUNE 2017		835.99
TOTAL AMOUNT DUE		1,614.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.99		
Less : VAT	62.40		
Amount Net of VAT	773.59		
Less: BIR 2306	26.00		
BIR 2307	14.69	VATable Sales	729.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.54
Amount Due	732.90	VAT Zero Rated Sales	0.00
Add : VAT	62.40	VAT Amount	62.40
TOTAL AMOUNT DUE	795.30	TOTAL SALES	835.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/0/0/10/06-17-2017/81

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. : 482016546608

Collection Ref. Code : 1853-98-923-1

Account ID : 4823994976-0

Customer Name : GARCIA,JONALYN CANTERO

Meter Number : 565442 GS6

Period : May 2017

Premise Address: PUROK 4 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 4 CAMBINOCOT,CEBU CITY

TOTAL AMOUNT DUE : 1,614.51 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48239949760

BC11/245.1/0/0/10/06-17-2017/81

3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890219479434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196025

89002954785

Date : 06-17-2017

BC11/245.1/0/0812104/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8900295478-5

Collection Ref. Code : 1855-37-830-2

Customer Information----------

Name : QUIROS,MARIO OPORTO

Premise Address: PUROK 4 CAMBINOCOT

Billing Address: PUROK 4 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1025450	Pole No	:	0812104
Serial No	:	34455189	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1893
Period From	:	05-16-2017	Prev Rdg	:	1877
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	132	Billed kWh	:	16

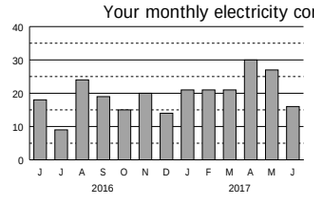
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.3752/kWh	6.00
System Loss Charge	0.8255/kWh	13.21
Sub-Total		107.93
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 153.71	- 153.71
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 151.41
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.33
Transmission		0.14
System Loss		0.89
Distribution		6.09
Others		- 12.57
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		8.55
CURRENT BILL - JUNE 2017		15.85
TOTAL AMOUNT DUE		130.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.85		
Less : VAT	0.88		
Amount Net of VAT	14.97		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.67
Amount Due	14.44	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	15.32	TOTAL SALES	15.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/0/0/10/06-17-2017/81

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. : 890219479434

Collection Ref. Code	: 1855-37-830-2	Premise Address: PUROK 4 CAMBINOCOT	
Account ID	: 8900295478-5	Billing Address: PUROK 4 CAMBINOCOT	
Customer Name	: QUIROS,MARIO OPORTO		
Meter Number	: MTR1025450		
Period	: May 2017	TOTAL AMOUNT DUE : 130.75	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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89002954785

BC11/245.1/0/0/10/06-17-2017/81

3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251438876833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194774

25122566554

Date : 06-17-2017

BC11/245.1/0/0891266/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512256655-4

Collection Ref. Code : 1853-98-965-7

Customer Information----------

Name : LIMPAG,IVY ORONG

Premise Address: PUROK 4 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 4 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565455 GS6	Pole No	:	0891266
Serial No	:	53513041	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1289
Period From	:	05-16-2017	Prev Rdg	:	1251
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

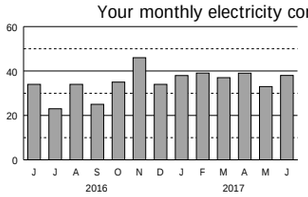
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 182.51
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.56
CURRENT BILL - JUNE 2017		223.11
TOTAL AMOUNT DUE		349.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.11		
Less : VAT	16.05		
Amount Net of VAT	207.06		
Less: BIR 2306	6.68		
BIR 2307	3.78	VATable Sales	187.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.51
Amount Due	196.60	VAT Zero Rated Sales	0.00
Add : VAT	16.05	VAT Amount	16.05
TOTAL AMOUNT DUE	212.65	TOTAL SALES	223.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/0/0/10/06-17-2017/81

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. : 251438876833

Collection Ref. Code : 1853-98-965-7

Account ID : 2512256655-4

Customer Name : LIMPAG,IVY ORONG

Meter Number : 565455 GS6

Period : May 2017

Premise Address: PUROK 4 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 4 CAMBINOCOT,CEBU CITY

TOTAL AMOUNT DUE : 349.27 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25122566554

BC11/245.1/0/0/10/06-17-2017/81

3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688000130346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195767

68878783361

Date : 06-17-2017

BC11/245.1/0/0891063/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6887878336-1

Collection Ref. Code : 1855-39-965-2

Customer Information----------

Name : ENGLIS,MARFIE PASAOL

Premise Address: PUROK 4 CAMBINOCOT

Billing Address: PUROK 4 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1026275	Pole No	:	0891063
Serial No	:	121753425	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1468
Period From	:	05-16-2017	Prev Rdg	:	1417
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	349	Billed kWh	:	51

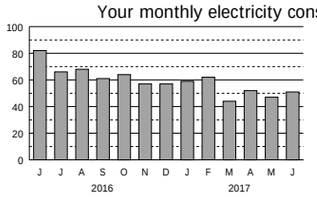
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 134.14
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		58.16
CURRENT BILL - JUNE 2017		418.96
TOTAL AMOUNT DUE		735.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.96		
Less : VAT	31.16		
Amount Net of VAT	387.80		
Less: BIR 2306	12.98		
BIR 2307	7.27	VATable Sales	360.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.00
Amount Due	367.55	VAT Zero Rated Sales	0.00
Add : VAT	31.16	VAT Amount	31.16
TOTAL AMOUNT DUE	398.71	TOTAL SALES	418.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/0/0/10/06-17-2017/81

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. : 688000130346

Collection Ref. Code : 1855-39-965-2

Account ID : 6887878336-1

Customer Name : ENGLIS,MARFIE PASAOL

Meter Number : MTR1026275

Period : May 2017

Premise Address: PUROK 4 CAMBINOCOT

Billing Address: PUROK 4 CAMBINOCOT

TOTAL AMOUNT DUE : 735.88 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68878783361

BC11/245.1/0/0/10/06-17-2017/81

3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829055278968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198940

82926100007

Date : 06-17-2017

BC11/245.1/30/0805360/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8292610000-7

Collection Ref. Code : 1811-85-350-1

Customer Information----------

Name : SADILI,RAMIL TM L.

Premise Address: PUROK 4 CAMBINOCOT CEBU CITY

Billing Address: PUROK 4 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	299254SS3	Pole No	:	0805360
Serial No	:	25184909	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	789
Period From	:	05-16-2017	Prev Rdg	:	704
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	200	Billed kWh	:	85

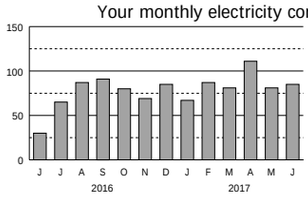
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 67.87
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.50
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		110.57
CURRENT BILL - JUNE 2017		864.28
TOTAL AMOUNT DUE		1,578.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.28		
Less : VAT	64.43		
Amount Net of VAT	799.85		
Less: BIR 2306	26.83		
BIR 2307	15.19	VATable Sales	753.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.14
Amount Due	757.83	VAT Zero Rated Sales	0.00
Add : VAT	64.43	VAT Amount	64.43
TOTAL AMOUNT DUE	822.26	TOTAL SALES	864.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/30/0/10/06-17-2017/81

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. : 829055278968

Collection Ref. Code : 1811-85-350-1

Account ID : 8292610000-7

Customer Name : SADILI,RAMIL TM L.

Meter Number : 299254SS3

Period : May 2017

Premise Address: PUROK 4 CAMBINOCOT CEBU CITY

Billing Address: PUROK 4 CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 1,578.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82926100007

BC11/245.1/30/0/10/06-17-2017/81

3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826337113073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197509

82664300504

Date : 06-17-2017

BC11/245.1/111/0812181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266430050-4

Collection Ref. Code : 1853-85-098-5

Customer Information----------

Name : YBANEZ,ERMAN ALAPAG

Premise Address: PUROK 4 CAMBINOCOT CAMBINOCOT,CEBIU CITY

Billing Address: PUROK 4 CAMBINOCOT CAMBINOCOT,CEBIU CITY

TIN :

Metering Information----------

Meter No	:	710 EIS6	Pole No	:	0812181
Serial No	:	88064606	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2027
Period From	:	05-16-2017	Prev Rdg	:	1983
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

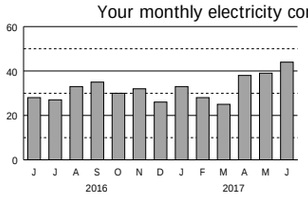
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.61
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		45.30
CURRENT BILL - JUNE 2017		306.45
TOTAL AMOUNT DUE		533.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 204.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.45		
Less : VAT	22.37		
Amount Net of VAT	284.08		
Less: BIR 2306	9.33		
BIR 2307	5.26	VATable Sales	261.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.93
Amount Due	269.49	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	291.86	TOTAL SALES	306.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/111/0/10/06-17-2017/81

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. : 826337113073

Collection Ref. Code : 1853-85-098-5

Account ID : 8266430050-4

Customer Name : YBANEZ,ERMAN ALAPAG

Meter Number : 710 EIS6

Period : May 2017

Premise Address: PUROK 4 CAMBINOCOT CAMBINOCOT,CEBIU CITY

Billing Address: PUROK 4 CAMBINOCOT CAMBINOCOT,CEBIU CITY

TOTAL AMOUNT DUE : 533.17 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82664300504

BC11/245.1/111/0/10/06-17-2017/81

3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731946304187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199536

73116100006

Date : 06-17-2017

BC11/245.1/150/0812195/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7311610000-6

Collection Ref. Code : 1845-59-689-7

Customer Information----------

Name : BORBAJO,WENSEY T

Premise Address: PUROK4 CAMBINOCOT CEBU CITY

Billing Address: PUROK4 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	481869GS6	Pole No	:	0812195
Serial No	:	64278749	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7606
Period From	:	05-16-2017	Prev Rdg	:	7499
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	254	Billed kWh	:	107

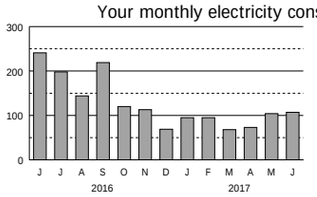
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		33.61
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.99
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		150.60
CURRENT BILL - JUNE 2017		1,217.13
TOTAL AMOUNT DUE		2,371.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 669.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.13		
Less : VAT	91.62		
Amount Net of VAT	1,125.51		
Less: BIR 2306	38.18		
BIR 2307	21.49	VATable Sales	1,066.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.98
Amount Due	1,065.84	VAT Zero Rated Sales	0.00
Add : VAT	91.62	VAT Amount	91.62
TOTAL AMOUNT DUE	1,157.46	TOTAL SALES	1,217.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/150/0/10/06-17-2017/81

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. : 731946304187

Collection Ref. Code : 1845-59-689-7

Account ID : 7311610000-6

Customer Name : BORBAJO,WENSEY T

Meter Number : 481869GS6

Period : May 2017

Premise Address: PUROK4 CAMBINOCOT CEBU CITY

Billing Address: PUROK4 CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 2,371.94 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73116100006

BC11/245.1/150/0/10/06-17-2017/81

3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375068496673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191078

37594100002

Date : 06-17-2017

BC11/245.1/180/0812195/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759410000-2

Collection Ref. Code : 1829-24-671-2

Customer Information----------

Name : IGLISIAS,CRESENCIA M

Premise Address: CAMBINOCOT NR PLAZA

Billing Address: CAMBINOCOT NR PLAZA

TIN :

Metering Information----------

Meter No	:	352002GS6	Pole No	:	0812195
Serial No	:	48673722	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5457
Period From	:	05-16-2017	Prev Rdg	:	5421
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	120	Billed kWh	:	36

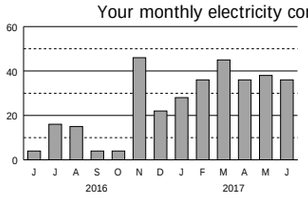
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 171.10
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.09
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		33.95
CURRENT BILL - JUNE 2017		213.69
TOTAL AMOUNT DUE		429.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.69		
Less : VAT	15.45		
Amount Net of VAT	198.24		
Less: BIR 2306	6.44		
BIR 2307	3.62	VATable Sales	179.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.50
Amount Due	188.18	VAT Zero Rated Sales	0.00
Add : VAT	15.45	VAT Amount	15.45
TOTAL AMOUNT DUE	203.63	TOTAL SALES	213.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/180/0/10/06-17-2017/81

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. : 375068496673

Collection Ref. Code : 1829-24-671-2

Account ID : 3759410000-2

Customer Name : IGLISIAS,CRESENCIA M

Meter Number : 352002GS6

Period : May 2017

Premise Address: CAMBINOCOT NR PLAZA

Billing Address: CAMBINOCOT NR PLAZA

TOTAL AMOUNT DUE : 429.85

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37594100002

BC11/245.1/180/0/10/06-17-2017/81

3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228626765209
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22866100005

1010198762
Date : 06-17-2017
BC11/245.1/190/0812216/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2286610000-5
Collection Ref. Code : 1827-61-161-8

Customer Information----------
Name : LIMOTAN,VIOLETA I
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

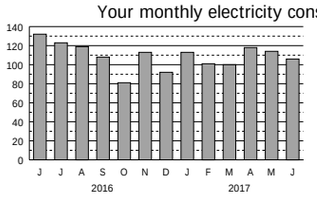
Meter No	:	161495WS6	Pole No	:	0812216
Serial No	:	45107370	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12992
Period From	:	05-16-2017	Prev Rdg	:	12886
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,302.50	26.05
Sub-Total		36.46
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		5.33
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		149.60
CURRENT BILL - JUNE 2017		1,209.37
TOTAL AMOUNT DUE		2,511.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 1,299.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.37		
Less : VAT	91.15		
Amount Net of VAT	1,118.22		
Less: BIR 2306	37.98		
BIR 2307	21.35	VATable Sales	1,059.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.45
Amount Due	1,058.89	VAT Zero Rated Sales	0.00
Add : VAT	91.15	VAT Amount	91.15
TOTAL AMOUNT DUE	1,150.04	TOTAL SALES	1,209.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/190/0/10/06-17-2017/81

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. : 228626765209

Collection Ref. Code : 1827-61-161-8
Account ID : 2286610000-5
Customer Name : LIMOTAN,VIOLETA I
Meter Number : 161495WS6
Period : May 2017

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TOTAL AMOUNT DUE : 2,511.76 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22866100005

BC11/245.1/190/0/10/06-17-2017/81

3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547820212886

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192713

54785100006

Date : 06-17-2017

BC11/245.1/210/0812202/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5478510000-6

Collection Ref. Code : 1823-64-890-8

Customer Information----------

Name : YONGCO,PILAR A

Premise Address: PUROK 2 CAMBINOCOT CEBU CITY
Billing Address: PUROK 2 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047421	Pole No	:	0812202
Serial No	:	121435323	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1601
Period From	:	05-16-2017	Prev Rdg	:	1529
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	200	Billed kWh	:	72

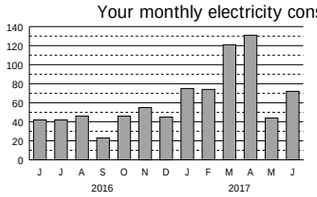
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 270.00	5.40
Sub-Total		- 99.10
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 7.58
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		89.65
CURRENT BILL - JUNE 2017		687.24
TOTAL AMOUNT DUE		957.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.24		
Less : VAT	50.88		
Amount Net of VAT	636.36		
Less: BIR 2306	21.21		
BIR 2307	12.04	VATable Sales	597.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.77
Amount Due	603.11	VAT Zero Rated Sales	0.00
Add : VAT	50.88	VAT Amount	50.88
TOTAL AMOUNT DUE	653.99	TOTAL SALES	687.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/210/0/10/06-17-2017/81

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. : 547820212886

Collection Ref. Code : 1823-64-890-8
Account ID : 5478510000-6
Customer Name : YONGCO,PILAR A
Meter Number : MTR1047421
Period : May 2017

Premise Address: PUROK 2 CAMBINOCOT CEBU CITY
Billing Address: PUROK 2 CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 957.04 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54785100006

BC11/245.1/210/0/10/06-17-2017/81

3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428143915576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198220

42866100003

Date : 06-17-2017

BC11/245.1/220/0886450/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4286610000-3

Collection Ref. Code : 1827-61-167-7

Customer Information----------

Name : PALES,MILAGROS S

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	220931WS6	Pole No	:	0886450
Serial No	:	48513607	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8505
Period From	:	05-16-2017	Prev Rdg	:	8450
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

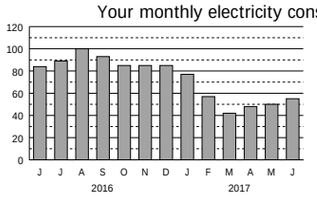
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 153.14
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.28
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		61.60
CURRENT BILL - JUNE 2017		441.83
TOTAL AMOUNT DUE		785.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.83		
Less : VAT	32.54		
Amount Net of VAT	409.29		
Less: BIR 2306	13.56		
BIR 2307	7.66	VATable Sales	380.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.06
Amount Due	388.07	VAT Zero Rated Sales	0.00
Add : VAT	32.54	VAT Amount	32.54
TOTAL AMOUNT DUE	420.61	TOTAL SALES	441.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/220/0/10/06-17-2017/81

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. : 428143915576

Collection Ref. Code : 1827-61-167-7
Account ID : 4286610000-3
Customer Name : PALES,MILAGROS S
Meter Number : 220931WS6
Period : May 2017

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TOTAL AMOUNT DUE : 785.46

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42866100003

BC11/245.1/220/0/10/06-17-2017/81

3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141807176884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191000

14130755797

Date : 06-17-2017

BC11/245.1/250/0886492/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413075579-7

Collection Ref. Code : 1855-37-887-6

Customer Information----------

Name : DAMAOLAO,REYMOND LAURON

Premise Address: PUROK 4 CAMBINOCOT

Billing Address: PUROK 4 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1026228	Pole No	:	0886492
Serial No	:	121740853	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1169
Period From	:	05-16-2017	Prev Rdg	:	1109
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	745	Billed kWh	:	60

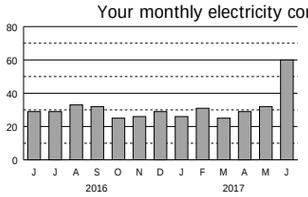
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 170.71
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.66
CURRENT BILL - JUNE 2017		477.36
TOTAL AMOUNT DUE		662.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.36		
Less : VAT	34.99		
Amount Net of VAT	442.37		
Less: BIR 2306	14.59		
BIR 2307	8.28	VATable Sales	410.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.67
Amount Due	419.50	VAT Zero Rated Sales	0.00
Add : VAT	34.99	VAT Amount	34.99
TOTAL AMOUNT DUE	454.49	TOTAL SALES	477.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/250/0/10/06-17-2017/81

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. : 141807176884

Collection Ref. Code : 1855-37-887-6

Account ID : 1413075579-7

Customer Name : DAMAOLAO,REYMOND LAURON

Meter Number : MTR1026228

Period : May 2017

Premise Address: PUROK 4 CAMBINOCOT

Billing Address: PUROK 4 CAMBINOCOT

TOTAL AMOUNT DUE : 662.80

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14130755797

BC11/245.1/250/0/10/06-17-2017/81

3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104807086974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189241

10494100000

Date : 06-17-2017

BC11/245.1/320/0907933/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1049410000-0

Collection Ref. Code : 1827-87-188-1

Customer Information----------

Name : DOMING,LETECIA S

Premise Address: CAMBINOCOT INF ELEM SCH

Billing Address: CAMBINOCOT INF ELEM SCH

TIN :

Metering Information----------

Meter No	:	348129GS6	Pole No	:	0907933
Serial No	:	48132250	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	39884
Period From	:	05-16-2017	Prev Rdg	:	39667
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

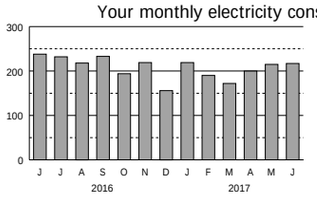
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,313.00	46.26
Sub-Total		67.57
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		10.05
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		304.67
CURRENT BILL - JUNE 2017		2,461.91
TOTAL AMOUNT DUE		4,774.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.91		
Less : VAT	185.11		
Amount Net of VAT	2,276.80		
Less: BIR 2306	77.12		
BIR 2307	43.47	VATable Sales	2,157.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.56
Amount Due	2,156.21	VAT Zero Rated Sales	0.00
Add : VAT	185.11	VAT Amount	185.11
TOTAL AMOUNT DUE	2,341.32	TOTAL SALES	2,461.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/320/0/10/06-17-2017/81

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. : 104807086974

Collection Ref. Code : 1827-87-188-1

Account ID : 1049410000-0

Customer Name : DOMING,LETECIA S

Meter Number : 348129GS6

Period : May 2017

Premise Address: CAMBINOCOT INF ELEM SCH

Billing Address: CAMBINOCOT INF ELEM SCH

TOTAL AMOUNT DUE : 4,774.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10494100000 BC11/245.1/320/0/10/06-17-2017/81 3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768587363811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188202

76866100001

Date : 06-17-2017

BC11/245.1/370/0928610/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7686610000-1

Collection Ref. Code : 1827-63-329-8

Customer Information----------

Name : COSIDO,EVANGELINE O

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	188556DS6	Pole No	:	0928610
Serial No	:	12762838	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	35360
Period From	:	05-16-2017	Prev Rdg	:	35110
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	150	Billed kWh	:	250

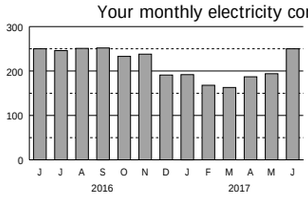
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,168.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.3752/kWh	93.80
System Loss Charge	0.8255/kWh	206.38
Sub-Total		1,686.38
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,168.50	43.37
Sub-Total		67.91
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		99.05
Transmission		2.21
System Loss		13.92
Distribution		86.44
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		349.68
CURRENT BILL - JUNE 2017		2,824.30
TOTAL AMOUNT DUE		4,993.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,058.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,824.30		
Less : VAT	212.00		
Amount Net of VAT	2,612.30		
Less: BIR 2306	88.34		
BIR 2307	49.86	VATable Sales	2,474.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.68
Amount Due	2,474.10	VAT Zero Rated Sales	0.00
Add : VAT	212.00	VAT Amount	212.00
TOTAL AMOUNT DUE	2,686.10	TOTAL SALES	2,824.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/370/0/10/06-17-2017/81

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. : 768587363811

Collection Ref. Code : 1827-63-329-8

Account ID : 7686610000-1

Customer Name : COSIDO,EVANGELINE O

Meter Number : 188556DS6

Period : May 2017

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TOTAL AMOUNT DUE : 4,993.04

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76866100001

BC11/245.1/370/0/10/06-17-2017/81

3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919289827022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195750

91966100009

Date : 06-17-2017

BC11/245.1/371/0928610/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9196610000-9

Collection Ref. Code : 1827-64-767-1

Customer Information----------

Name : BORDADORA,RENATO B

Premise Address: CAMBINOCOT SIN

Billing Address: CAMBINOCOT SIN

TIN :

Metering Information----------

Meter No	:	188563DS6	Pole No	:	0928610
Serial No	:	10567365	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	61412
Period From	:	05-16-2017	Prev Rdg	:	61381
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

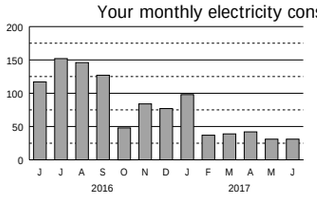
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 147.11
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.10
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		29.35
CURRENT BILL - JUNE 2017		185.06
TOTAL AMOUNT DUE		400.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.06		
Less : VAT	13.41		
Amount Net of VAT	171.65		
Less: BIR 2306	5.59		
BIR 2307	3.14	VATable Sales	155.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.94
Amount Due	162.92	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	176.33	TOTAL SALES	185.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/371/0/10/06-17-2017/81

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. : 919289827022

Collection Ref. Code : 1827-64-767-1

Account ID : 9196610000-9

Customer Name : BORDADORA,RENATO B

Meter Number : 188563DS6

Period : May 2017

Premise Address: CAMBINOCOT SIN

Billing Address: CAMBINOCOT SIN

TOTAL AMOUNT DUE : 400.01

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91966100009

BC11/245.1/371/0/10/06-17-2017/81

3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139861518003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189906

13926100002

Date : 06-17-2017

BC11/245.1/390/0928596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1392610000-2

Collection Ref. Code : 1811-85-833-3

Customer Information----------

Name : GARCES,FLORENTINO TM B.

Premise Address: PLAZA CAMBINOCOT CEBU CITY

Billing Address: PLAZA CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117753	Pole No	:	0928596
Serial No	:	40070932	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1070
Period From	:	05-16-2017	Prev Rdg	:	1015
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	425	Billed kWh	:	55

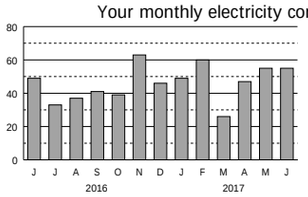
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		634.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.7002/kWh	38.51
System Loss Charge	0.812/kWh	44.66
Sub-Total		388.13
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 634.50	12.69
Sub-Total		18.09
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		21.78
Transmission		0.87
System Loss		2.90
Distribution		19.48
Others		2.68
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		78.18
CURRENT BILL - JUNE 2017		646.77
TOTAL AMOUNT DUE		1,281.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.77		
Less : VAT	47.71		
Amount Net of VAT	599.06		
Less: BIR 2306	19.87		
BIR 2307	11.46	VATable Sales	568.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.47
Amount Due	567.73	VAT Zero Rated Sales	0.00
Add : VAT	47.71	VAT Amount	47.71
TOTAL AMOUNT DUE	615.44	TOTAL SALES	646.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/390/0/10/06-17-2017/81

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. : 139861518003

Collection Ref. Code : 1811-85-833-3

Account ID : 1392610000-2

Customer Name : GARCES,FLORENTINO TM B.

Meter Number : MTR1117753

Period : May 2017

Premise Address: PLAZA CAMBINOCOT CEBU CITY

Billing Address: PLAZA CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 1,281.17 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13926100002

BC11/245.1/390/0/10/06-17-2017/81

3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568242696391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187985

56866100003

Date : 06-17-2017

BC11/245.1/410/0928596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5686610000-3

Collection Ref. Code : 1827-63-287-9

Customer Information----------

Name : DAMAOLAO,AMADO N

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	396056GS6	Pole No	:	0928596
Serial No	:	81107418	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16338
Period From	:	05-16-2017	Prev Rdg	:	16136
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	140	Billed kWh	:	202

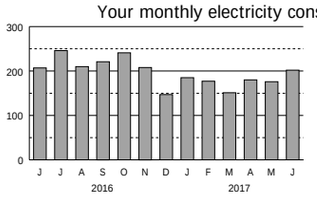
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,120.05
Transmission Charge	0.3752/kWh	75.79
System Loss Charge	0.8255/kWh	166.75
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,871.50	37.43
Sub-Total		57.26
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		80.04
Transmission		1.78
System Loss		11.24
Distribution		69.96
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		282.95
CURRENT BILL - JUNE 2017		2,285.78
TOTAL AMOUNT DUE		4,157.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.78		
Less : VAT	171.69		
Amount Net of VAT	2,114.09		
Less: BIR 2306	71.53		
BIR 2307	40.36	VATable Sales	2,002.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.26
Amount Due	2,002.20	VAT Zero Rated Sales	0.00
Add : VAT	171.69	VAT Amount	171.69
TOTAL AMOUNT DUE	2,173.89	TOTAL SALES	2,285.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/410/0/10/06-17-2017/81

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. : 568242696391

Collection Ref. Code : 1827-63-287-9

Account ID : 5686610000-3

Customer Name : DAMAOLAO,AMADO N

Meter Number : 396056GS6

Period : May 2017

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TOTAL AMOUNT DUE : 4,157.43 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56866100003

BC11/245.1/410/0/10/06-17-2017/81

3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668404088850
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188372

66866100002

Date : 06-17-2017

BC11/245.1/420/0928596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6686610000-2

Collection Ref. Code : 1827-63-308-5

Customer Information----------

Name : CODOY,MELODINA C

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

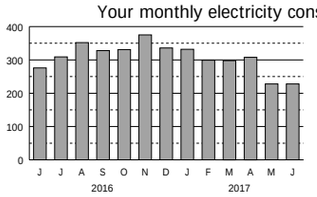
Meter No	:	395966GS6	Pole No	:	0928596
Serial No	:	2003158596	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22781
Period From	:	05-16-2017	Prev Rdg	:	22553
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	100	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,569.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,264.21
Transmission Charge	0.3752/kWh	85.55
System Loss Charge	0.8255/kWh	188.21
Sub-Total		1,537.97
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,569.50	51.39
Sub-Total		73.77
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		90.34
Transmission		2.01
System Loss		12.69
Distribution		78.89
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		320.47
CURRENT BILL - JUNE 2017		2,589.59
TOTAL AMOUNT DUE		5,159.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2017 - 3,391.00

Your monthly electricity consumption chart



Avg Monthly Usage : 307.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,589.59		
Less : VAT	194.82		
Amount Net of VAT	2,394.77		
Less: BIR 2306	81.18		
BIR 2307	45.72	VATable Sales	2,269.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.65
Amount Due	2,267.87	VAT Zero Rated Sales	0.00
Add : VAT	194.82	VAT Amount	194.82
TOTAL AMOUNT DUE	2,462.69	TOTAL SALES	2,589.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/420/0/10/06-17-2017/81

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. : 668404088850

Collection Ref. Code : 1827-63-308-5
Account ID : 6686610000-2
Customer Name : CODOY,MELODINA C
Meter Number : 395966GS6
Period : May 2017

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TOTAL AMOUNT DUE : 5,159.21 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66866100002

BC11/245.1/420/0/10/06-17-2017/81

3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671779386493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67165100008

1010189584
Date : 06-17-2017
BC11/245.1/450/0888476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716510000-8
Collection Ref. Code : 1821-52-848-4

Customer Information----------
Name : IGLESIAS,TEOTIMA TM R.
Premise Address: BOWAO CAMBINOCOT CEBU CITY
Billing Address: BOWAO CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

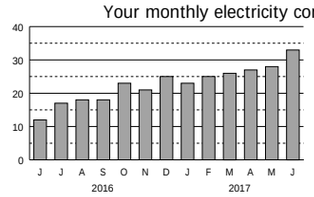
Meter No	:	MTR1084419	Pole No	:	0888476
Serial No	:	40011499	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	680
Period From	:	05-16-2017	Prev Rdg	:	647
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 158.70
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 13.15
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		30.93
CURRENT BILL - JUNE 2017		194.25
TOTAL AMOUNT DUE		309.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 14, 2017 - 114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.25		
Less : VAT	13.98		
Amount Net of VAT	180.27		
Less: BIR 2306	5.83		
BIR 2307	3.29	VATable Sales	163.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.95
Amount Due	171.15	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	185.13	TOTAL SALES	194.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/450/0/10/06-17-2017/81

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. : 671779386493

Collection Ref. Code : 1821-52-848-4
Account ID : 6716510000-8
Customer Name : IGLESIAS,TEOTIMA TM R.
Meter Number : MTR1084419
Period : May 2017

Premise Address: BOWAO CAMBINOCOT CEBU CITY
Billing Address: BOWAO CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 309.72 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67165100008

BC11/245.1/450/0/10/06-17-2017/81

3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518976815157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195235

51895100009

Date : 06-17-2017

BC11/245.1/470/0907940/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5189510000-9

Collection Ref. Code : 1823-85-515-6

Customer Information----------

Name : SOTEN,ERNESTO P

Premise Address: PUROK 5 CAMBINOCOT CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	400811GS6	Pole No	:	0907940
Serial No	:	2003220098	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18020
Period From	:	05-16-2017	Prev Rdg	:	17535
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	250	Billed kWh	:	485

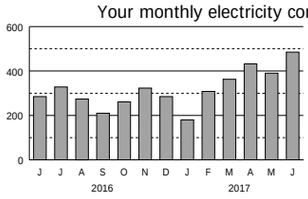
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,999.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,689.23
Transmission Charge	0.3752/kWh	181.97
System Loss Charge	0.8255/kWh	400.37
Sub-Total		3,271.57
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,999.50	79.99
Sub-Total		127.60
Government Charges		
Franchise Tax - Local		35.94
Value Added Tax		
Generation		192.16
Transmission		4.27
System Loss		26.96
Distribution		167.13
Others		19.62
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		677.13
CURRENT BILL - JUNE 2017		5,469.03
TOTAL AMOUNT DUE		9,468.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,109.00

Your monthly electricity consumption chart



Avg Monthly Usage : 317.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,469.03		
Less : VAT	410.14		
Amount Net of VAT	5,058.89		
Less: BIR 2306	170.88		
BIR 2307	96.56	VATable Sales	4,791.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.99
Amount Due	4,791.45	VAT Zero Rated Sales	0.00
Add : VAT	410.14	VAT Amount	410.14
TOTAL AMOUNT DUE	5,201.59	TOTAL SALES	5,469.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/470/0/10/06-17-2017/81

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. : 518976815157

Collection Ref. Code : 1823-85-515-6
Account ID : 5189510000-9
Customer Name : SOTEN,ERNESTO P
Meter Number : 400811GS6
Period : May 2017

Premise Address: PUROK 5 CAMBINOCOT CEBU CITY
Billing Address: PUROK 5 CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 9,468.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51895100009

BC11/245.1/470/0/10/06-17-2017/81

3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718770872468

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194808

71866100002

Date : 06-17-2017

BC11/245.1/530/0891476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186610000-2

Collection Ref. Code : 1827-61-119-7

Customer Information----------

Name : BIHAG,ANASTACIO

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	510621 GS6	Pole No	:	0891476
Serial No	:	58169536	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2850
Period From	:	05-16-2017	Prev Rdg	:	2828
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

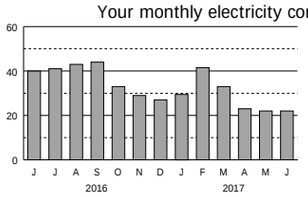
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 216.35	- 140.63
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 138.78
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.60
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		17.76
CURRENT BILL - JUNE 2017		95.33
TOTAL AMOUNT DUE		187.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.33		
Less : VAT	6.69		
Amount Net of VAT	88.64		
Less: BIR 2306	2.79		
BIR 2307	1.56	VATable Sales	77.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.07
Amount Due	84.29	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	90.98	TOTAL SALES	95.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/530/0/10/06-17-2017/81

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. : 718770872468

Collection Ref. Code : 1827-61-119-7
Account ID : 7186610000-2
Customer Name : BIHAG,ANASTACIO
Meter Number : 510621 GS6
Period : May 2017

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TOTAL AMOUNT DUE : 187.59

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71866100002

BC11/245.1/530/0/10/06-17-2017/81

3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907722011434
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190771

90797801769

Date : 06-17-2017

BC11/245.1/560/0891336/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079780176-9

Collection Ref. Code : 1849-31-776-3

Customer Information----------

Name : ANGUE,SUSAN DELGADO

Premise Address: PUROK 4 UPPER CAMBINOCOT
Billing Address: PUROK 4 UPPER CAMBINOCOT

TIN : 124-225-329-000

Metering Information----------

Meter No	:	448786GS6	Pole No	:	0891336
Serial No	:	53695171	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5856
Period From	:	05-16-2017	Prev Rdg	:	5768
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	455	Billed kWh	:	88

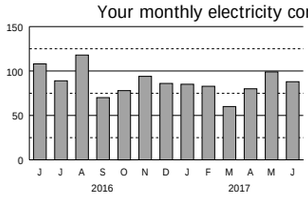
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 1,039.00	20.78
Sub-Total		- 64.26
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 3.94
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		115.23
CURRENT BILL - JUNE 2017		901.36
TOTAL AMOUNT DUE		1,940.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 743.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.36		
Less : VAT	67.42		
Amount Net of VAT	833.94		
Less: BIR 2306	28.08		
BIR 2307	15.84	VATable Sales	786.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.81
Amount Due	790.02	VAT Zero Rated Sales	0.00
Add : VAT	67.42	VAT Amount	67.42
TOTAL AMOUNT DUE	857.44	TOTAL SALES	901.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/560/0/10/06-17-2017/81

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. : 907722011434

Collection Ref. Code : 1849-31-776-3
Account ID : 9079780176-9
Customer Name : ANGUE,SUSAN DELGADO
Meter Number : 448786GS6
Period : May 2017

Premise Address: PUROK 4 UPPER CAMBINOCOT
Billing Address: PUROK 4 UPPER CAMBINOCOT

TOTAL AMOUNT DUE : 1,940.38 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90797801769

BC11/245.1/560/0/10/06-17-2017/81

3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844123005246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191880

84496266150

Date : 06-17-2017

BC11/245.1/601/0909042/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8449626615-0

Collection Ref. Code : 1851-46-836-6

Customer Information----------

Name : CATACUTAN,SUSAN MINOZA

Premise Address: PUROK 5 CAMBINOCOT

Billing Address: PUROK 5 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	465467 GS6	Pole No	:	0909042
Serial No	:	67726704	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1955
Period From	:	05-16-2017	Prev Rdg	:	1904
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

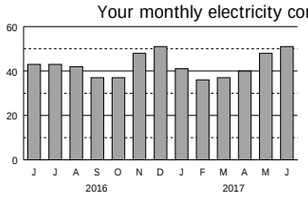
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 652.50	13.05
Sub-Total		- 135.43
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.99
CURRENT BILL - JUNE 2017		417.50
TOTAL AMOUNT DUE		1,069.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.50		
Less : VAT	31.00		
Amount Net of VAT	386.50		
Less: BIR 2306	12.91		
BIR 2307	7.24	VATable Sales	359.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.99
Amount Due	366.35	VAT Zero Rated Sales	0.00
Add : VAT	31.00	VAT Amount	31.00
TOTAL AMOUNT DUE	397.35	TOTAL SALES	417.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/601/0/10/06-17-2017/81

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. : 844123005246

Collection Ref. Code : 1851-46-836-6

Account ID : 8449626615-0

Customer Name : CATACUTAN,SUSAN MINOZA

Meter Number : 465467 GS6

Period : Apr 2017 to May 2017

Premise Address: PUROK 5 CAMBINOCOT

Billing Address: PUROK 5 CAMBINOCOT

TOTAL AMOUNT DUE : 1,069.76

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84496266150

BC11/245.1/601/0/10/06-17-2017/81

3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790967803929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197275

79065100004

Date : 06-17-2017

BC11/245.1/670/0886702/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7906510000-4

Collection Ref. Code : 1821-43-572-9

Customer Information----------

Name : FULGENCIO,RAFAELA A.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY

Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	148033DS6	Pole No	:	0886702
Serial No	:	12817946	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1432
Period From	:	05-16-2017	Prev Rdg	:	1426
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

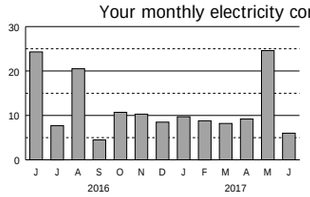
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	33.27
Transmission Charge	0.3752/kWh	2.25
System Loss Charge	0.8255/kWh	4.95
Sub-Total		40.47
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.63	- 57.63
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 55.76
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.38
Transmission		0.06
System Loss		0.33
Distribution		2.66
Others		- 4.60
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		3.74
CURRENT BILL - JUNE 2017		10.61
TOTAL AMOUNT DUE		104.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.61		
Less : VAT	0.83		
Amount Net of VAT	9.78		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.91
Amount Due	9.29	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	10.12	TOTAL SALES	10.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/670/0/10/06-17-2017/81

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. : 790967803929

Collection Ref. Code : 1821-43-572-9

Account ID : 7906510000-4

Customer Name : FULGENCIO,RAFAELA A.

Meter Number : 148033DS6

Period : May 2017

Premise Address: BUNGAN CAMBINOCOT CEBU CITY

Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 104.33

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79065100004

BC11/245.1/670/0/10/06-17-2017/81

3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301567640255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187879

30165100006

Date : 06-17-2017

BC11/245.1/860/0886681/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016510000-6

Collection Ref. Code : 1821-43-809-4

Customer Information----------

Name : ALCANTARA,ESTER C.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY

Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	305059GS6	Pole No	:	0886681
Serial No	:	43975054	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4643
Period From	:	05-16-2017	Prev Rdg	:	4605
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

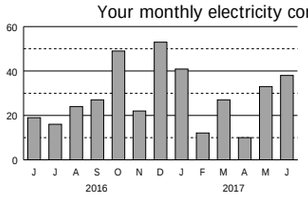
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 69.50	1.39
Sub-Total		- 183.64
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.41
CURRENT BILL - JUNE 2017		221.83
TOTAL AMOUNT DUE		291.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.83		
Less : VAT	15.91		
Amount Net of VAT	205.92		
Less: BIR 2306	6.62		
BIR 2307	3.76	VATable Sales	186.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	195.54	VAT Zero Rated Sales	0.00
Add : VAT	15.91	VAT Amount	15.91
TOTAL AMOUNT DUE	211.45	TOTAL SALES	221.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/860/0/10/06-17-2017/81

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. : 301567640255

Collection Ref. Code : 1821-43-809-4

Account ID : 3016510000-6

Customer Name : ALCANTARA,ESTER C.

Meter Number : 305059GS6

Period : May 2017

Premise Address: BUNGAN CAMBINOCOT CEBU CITY

Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 291.44 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30165100006

BC11/245.1/860/0/10/06-17-2017/81

3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498049626488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198852

49866100008

Date : 06-17-2017

BC11/245.1/930/0891175/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986610000-8

Collection Ref. Code : 1827-63-614-9

Customer Information----------

Name : LIMPAG,ZOSIMO Q

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	334375GS6	Pole No	:	0891175
Serial No	:	45742750	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8595
Period From	:	05-16-2017	Prev Rdg	:	8514
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

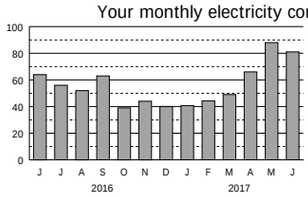
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		- 56.00
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 3.24
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		106.52
CURRENT BILL - JUNE 2017		833.68
TOTAL AMOUNT DUE		1,949.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 883.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.68		
Less : VAT	62.48		
Amount Net of VAT	771.20		
Less: BIR 2306	26.04		
BIR 2307	14.65	VATable Sales	727.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.04
Amount Due	730.51	VAT Zero Rated Sales	0.00
Add : VAT	62.48	VAT Amount	62.48
TOTAL AMOUNT DUE	792.99	TOTAL SALES	833.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/930/0/10/06-17-2017/81

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. : 498049626488

Collection Ref. Code : 1827-63-614-9

Account ID : 4986610000-8

Customer Name : LIMPAG,ZOSIMO Q

Meter Number : 334375GS6

Period : May 2017

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TOTAL AMOUNT DUE : 1,949.80 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49866100008

BC11/245.1/930/0/10/06-17-2017/81

3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344549170216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192248

34426100003

Date : 06-17-2017

BC11/245.1/1070/0891154/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442610000-3

Collection Ref. Code : 1833-56-452-9

Customer Information----------

Name : MOLINA,ALEJANDRO P

Premise Address: CAMBINOCOT, CEBU CITY

Billing Address: CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206103	Pole No	:	0891154
Serial No	:	40150719	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	265
Period From	:	05-16-2017	Prev Rdg	:	212
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:		Billed kWh	:	53

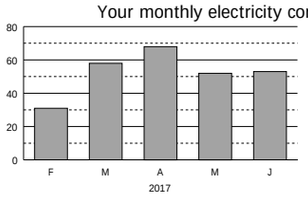
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 240.00	4.80
Sub-Total		- 149.45
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 12.06
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		59.13
CURRENT BILL - JUNE 2017		423.84
Debit Adjustments		500.00
TOTAL AMOUNT DUE		1,163.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.84		
Less : VAT	31.15		
Amount Net of VAT	392.69		
Less: BIR 2306	12.98		
BIR 2307	7.35	VATable Sales	364.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.98
Amount Due	372.36	VAT Zero Rated Sales	0.00
Add : VAT	31.15	VAT Amount	31.15
TOTAL AMOUNT DUE	403.51	TOTAL SALES	423.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1070/0/10/06-17-2017/81

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. : 344549170216

Collection Ref. Code : 1833-56-452-9

Account ID : 3442610000-3

Customer Name : MOLINA,ALEJANDRO P

Meter Number : MTR1206103

Period : May 2017

Premise Address: CAMBINOCOT, CEBU CITY

Billing Address: CAMBINOCOT, CEBU CITY

TOTAL AMOUNT DUE : 1,163.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34426100003

BC11/245.1/1070/0/10/06-17-2017/81

3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959022028364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198584

95966100000

Date : 06-17-2017

BC11/245.1/1110/0891063/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9596610000-0

Collection Ref. Code : 1827-66-278-6

Customer Information----------

Name : CANTERO,LUCIANA S

Premise Address: CAMBINOCOT TAIWAN

Billing Address: CAMBINOCOT TAIWAN

TIN :

Metering Information----------

Meter No	:	350233GS6	Pole No	:	0891063
Serial No	:	45795613	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7622
Period From	:	05-16-2017	Prev Rdg	:	7567
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

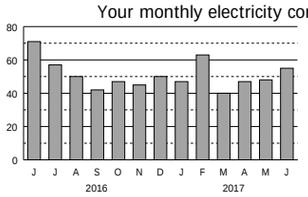
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 153.54
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.33
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		61.55
CURRENT BILL - JUNE 2017		441.38
TOTAL AMOUNT DUE		764.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 549.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.38		
Less : VAT	32.49		
Amount Net of VAT	408.89		
Less: BIR 2306	13.54		
BIR 2307	7.65	VATable Sales	379.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.06
Amount Due	387.70	VAT Zero Rated Sales	0.00
Add : VAT	32.49	VAT Amount	32.49
TOTAL AMOUNT DUE	420.19	TOTAL SALES	441.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1110/0/10/06-17-2017/81

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. : 959022028364

Collection Ref. Code : 1827-66-278-6

Account ID : 9596610000-0

Customer Name : CANTERO,LUCIANA S

Meter Number : 350233GS6

Period : May 2017

Premise Address: CAMBINOCOT TAIWAN

Billing Address: CAMBINOCOT TAIWAN

TOTAL AMOUNT DUE : 764.68

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95966100000

BC11/245.1/1110/0/10/06-17-2017/81

3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453154210891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186480

45394100007

Date : 06-16-2017

BC11/245.1/1190/0888343/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539410000-7

Collection Ref. Code : 1827-81-251-6

Customer Information----------

Name : BIHAG,JUDELINE A

Premise Address: CAMBINOCOT BUWAO

Billing Address: CAMBINOCOT BUWAO

TIN :

Metering Information----------

Meter No	:	00334GA3	Pole No	:	0888343
Serial No	:	93865643	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5252
Period From	:	05-16-2017	Prev Rdg	:	5160
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

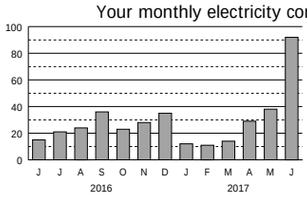
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 254.00	5.08
Sub-Total		- 39.36
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		122.41
CURRENT BILL - JUNE 2017		971.89
TOTAL AMOUNT DUE		1,225.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.89		
Less : VAT	72.20		
Amount Net of VAT	899.69		
Less: BIR 2306	30.10		
BIR 2307	17.12	VATable Sales	849.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.21
Amount Due	852.47	VAT Zero Rated Sales	0.00
Add : VAT	72.20	VAT Amount	72.20
TOTAL AMOUNT DUE	924.67	TOTAL SALES	971.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1190/0/10/06-16-2017/81

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. : 453154210891

Collection Ref. Code : 1827-81-251-6

Account ID : 4539410000-7

Customer Name : BIHAG,JUDELINE A

Meter Number : 00334GA3

Period : May 2017

Premise Address: CAMBINOCOT BUWAO

Billing Address: CAMBINOCOT BUWAO

TOTAL AMOUNT DUE : 1,225.87 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45394100007

BC11/245.1/1190/0/10/06-16-2017/81

3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362300060813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198302

36226100000

Date : 06-17-2017

BC11/245.1/1200/0888364/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3622610000-0

Collection Ref. Code : 1841-22-377-8

Customer Information----------

Name : DAPAT,TEOFANES PALES

Premise Address: CAMBINOCOT TALAMBAN CEBU CITY

Billing Address: CAMBINOCOT TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100652	Pole No	:	0888364
Serial No	:	40071816	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	789
Period From	:	05-16-2017	Prev Rdg	:	758
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

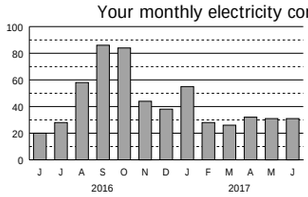
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		351.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.7002/kWh	21.71
System Loss Charge	0.812/kWh	25.17
Sub-Total		218.77
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	3.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 351.50	7.03
Sub-Total		10.08
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		12.27
Transmission		0.49
System Loss		1.64
Distribution		11.25
Others		1.50
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		44.34
CURRENT BILL - JUNE 2017		366.90
TOTAL AMOUNT DUE		718.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 366.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.90		
Less : VAT	27.15		
Amount Net of VAT	339.75		
Less: BIR 2306	11.32		
BIR 2307	6.50	VATable Sales	322.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.19
Amount Due	321.93	VAT Zero Rated Sales	0.00
Add : VAT	27.15	VAT Amount	27.15
TOTAL AMOUNT DUE	349.08	TOTAL SALES	366.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1200/0/10/06-17-2017/81

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. : 362300060813

Collection Ref. Code : 1841-22-377-8

Account ID : 3622610000-0

Customer Name : DAPAT,TEOFANES PALES

Meter Number : MTR1100652

Period : May 2017

Premise Address: CAMBINOCOT TALAMBAN CEBU CITY

Billing Address: CAMBINOCOT TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 718.57

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36226100000

BC11/245.1/1200/0/10/06-17-2017/81

3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041829318263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190842

04116100001

Date : 06-17-2017

BC11/245.1/1272/0889153/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0411610000-1

Collection Ref. Code : 1845-60-968-9

Customer Information----------

Name : QUIROS,MARIA MEDINA A

Premise Address: PUROK 6 / BUWAW CAMBINOCOT CEBU CITY
Billing Address: PUROK 6 / BUWAW CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

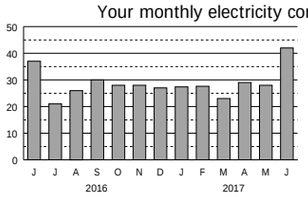
Meter No	:	482268GS6	Pole No	:	0889153
Serial No	:	53151289	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2978
Period From	:	05-16-2017	Prev Rdg	:	2936
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	111	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 161.27
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.26
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		42.96
CURRENT BILL - JUNE 2017		290.18
TOTAL AMOUNT DUE		396.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.18		
Less : VAT	21.10		
Amount Net of VAT	269.08		
Less: BIR 2306	8.81		
BIR 2307	4.98	VATable Sales	247.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.86
Amount Due	255.29	VAT Zero Rated Sales	0.00
Add : VAT	21.10	VAT Amount	21.10
TOTAL AMOUNT DUE	276.39	TOTAL SALES	290.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1272/0/10/06-17-2017/81

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. : 041829318263

Collection Ref. Code : 1845-60-968-9
Account ID : 0411610000-1
Customer Name : QUIROS,MARIA MEDINA A
Meter Number : 482268GS6
Period : May 2017

Premise Address: PUROK 6 / BUWAW CAMBINOCOT CEBU CITY
Billing Address: PUROK 6 / BUWAW CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 396.84 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04116100001

BC11/245.1/1272/0/10/06-17-2017/81

3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341762120587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191164

34116100008

Date : 06-17-2017

BC11/245.1/1278/0888476/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3411610000-8

Collection Ref. Code : 1845-61-527-1

Customer Information----------

Name : CODINO,ARCHEL C

Premise Address: PUROK 6 CAMBINOCOT CEBU CITY

Billing Address: PUROK 6 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	482824GS6	Pole No	:	0888476
Serial No	:	62598743	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2902
Period From	:	05-16-2017	Prev Rdg	:	2887
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	240	Billed kWh	:	15

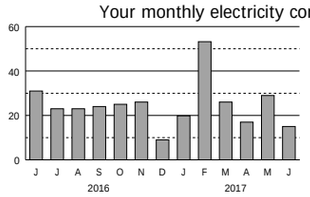
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	83.17
Transmission Charge	0.3752/kWh	5.63
System Loss Charge	0.8255/kWh	12.38
Sub-Total		101.18
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 144.10	- 144.10
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 141.70
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.94
Transmission		0.13
System Loss		0.84
Distribution		5.75
Others		- 11.76
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		8.11
CURRENT BILL - JUNE 2017		15.51
TOTAL AMOUNT DUE		135.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 129.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.51		
Less : VAT	0.90		
Amount Net of VAT	14.61		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	7.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.21
Amount Due	14.07	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	14.97	TOTAL SALES	15.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1278/0/10/06-17-2017/81

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. : 341762120587

Collection Ref. Code : 1845-61-527-1

Account ID : 3411610000-8

Customer Name : CODINO,ARCHEL C

Meter Number : 482824GS6

Period : May 2017

Premise Address: PUROK 6 CAMBINOCOT CEBU CITY

Billing Address: PUROK 6 CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 135.73 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34116100008

BC11/245.1/1278/0/10/06-17-2017/81

3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347870112598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193400

34785100008

Date : 06-17-2017

BC11/245.1/1320/0889034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3478510000-8

Collection Ref. Code : 1823-64-419-8

Customer Information----------

Name : GEMONGALA,TERESITA M

Premise Address: CAMBINOCOT CEBU CITY

Billing Address: CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	107880SS6	Pole No	:	0889034
Serial No	:	78510548	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5669
Period From	:	05-16-2017	Prev Rdg	:	5613
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	400	Billed kWh	:	56

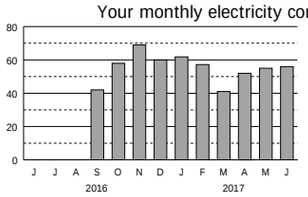
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 154.81
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.37
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		62.84
CURRENT BILL - JUNE 2017		451.01
TOTAL AMOUNT DUE		854.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.01		
Less : VAT	33.26		
Amount Net of VAT	417.75		
Less: BIR 2306	13.87		
BIR 2307	7.82	VATable Sales	388.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.58
Amount Due	396.06	VAT Zero Rated Sales	0.00
Add : VAT	33.26	VAT Amount	33.26
TOTAL AMOUNT DUE	429.32	TOTAL SALES	451.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1320/0/10/06-17-2017/81

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. : 347870112598

Collection Ref. Code : 1823-64-419-8

Account ID : 3478510000-8

Customer Name : GEMONGALA,TERESITA M

Meter Number : 107880SS6

Period : May 2017

Premise Address: CAMBINOCOT CEBU CITY

Billing Address: CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 854.93

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34785100008

BC11/245.1/1320/0/10/06-17-2017/81

3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372948128209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189869

37226439331

Date : 06-17-2017

BC11/245.1/1321/0889090/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3722643933-1

Collection Ref. Code : 1853-49-575-1

Customer Information----------

Name : GEMONGALA,AGNES MENDAROS

Premise Address: PUROK 6 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 6 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554443 GS6	Pole No	:	0889090
Serial No	:	79603038	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3250
Period From	:	05-16-2017	Prev Rdg	:	3201
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	346	Billed kWh	:	49

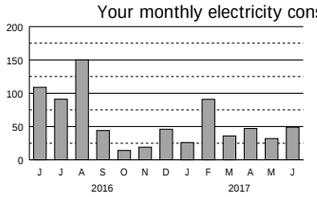
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 186.56
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 15.29
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		50.22
CURRENT BILL - JUNE 2017		339.40
TOTAL AMOUNT DUE		526.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.40		
Less : VAT	24.70		
Amount Net of VAT	314.70		
Less: BIR 2306	10.31		
BIR 2307	5.83	VATable Sales	289.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.52
Amount Due	298.56	VAT Zero Rated Sales	0.00
Add : VAT	24.70	VAT Amount	24.70
TOTAL AMOUNT DUE	323.26	TOTAL SALES	339.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1321/0/10/06-17-2017/81

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. : 372948128209

Collection Ref. Code : 1853-49-575-1

Account ID : 3722643933-1

Customer Name : GEMONGALA,AGNES MENDAROS

Meter Number : 554443 GS6

Period : May 2017

Premise Address: PUROK 6 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 6 CAMBINOCOT, CEBU CITY

TOTAL AMOUNT DUE : 526.18 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37226439331

BC11/245.1/1321/0/10/06-17-2017/81

3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968392301918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187960

96866100009

Date : 06-17-2017

BC11/245.1/1360/0805395/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9686610000-9

Collection Ref. Code : 1827-63-338-7

Customer Information----------

Name : AUMAN,ANITA B

Premise Address: RD TO LUSARAN CAMBINOCOT

Billing Address: RD TO LUSARAN CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	318201 GS6	Pole No	:	0805395
Serial No	:	47745215	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2536
Period From	:	05-16-2017	Prev Rdg	:	2484
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

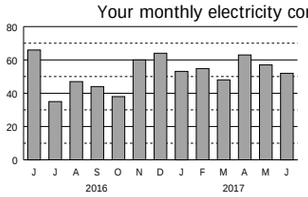
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 142.52
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.33
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		58.58
CURRENT BILL - JUNE 2017		420.61
TOTAL AMOUNT DUE		863.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 553.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.61		
Less : VAT	31.08		
Amount Net of VAT	389.53		
Less: BIR 2306	12.95		
BIR 2307	7.30	VATable Sales	362.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.50
Amount Due	369.28	VAT Zero Rated Sales	0.00
Add : VAT	31.08	VAT Amount	31.08
TOTAL AMOUNT DUE	400.36	TOTAL SALES	420.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1360/0/10/06-17-2017/81

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. : 968392301918

Collection Ref. Code : 1827-63-338-7

Account ID : 9686610000-9

Customer Name : AUMAN,ANITA B

Meter Number : 318201 GS6

Period : May 2017

Premise Address: RD TO LUSARAN CAMBINOCOT

Billing Address: RD TO LUSARAN CAMBINOCOT

TOTAL AMOUNT DUE : 863.10 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96866100009

BC11/245.1/1360/0/10/06-17-2017/81

3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266711374886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

26695100003

Date : 06-17-2017

BC11/245.1/1390/0805374/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2669510000-3

Collection Ref. Code : 1823-68-617-6

Customer Information----------

Name : MAGDADARO,VILLASARY A

Premise Address: PROPER CAMBINOCOT CEBU CITY

Billing Address: PROPER CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	391054GS6	Pole No	:	0805374
Serial No	:	2003157080	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7947
Period From	:	05-16-2017	Prev Rdg	:	7915
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

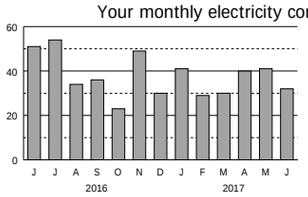
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 148.01
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.04
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		30.76
CURRENT BILL - JUNE 2017		195.17
TOTAL AMOUNT DUE		605.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.17		
Less : VAT	14.29		
Amount Net of VAT	180.88		
Less: BIR 2306	5.95		
BIR 2307	3.31	VATable Sales	164.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.47
Amount Due	171.62	VAT Zero Rated Sales	0.00
Add : VAT	14.29	VAT Amount	14.29
TOTAL AMOUNT DUE	185.91	TOTAL SALES	195.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1390/0/10/06-17-2017/81

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. : 266711374886

Collection Ref. Code : 1823-68-617-6

Account ID : 2669510000-3

Customer Name : MAGDADARO,VILLASARY A

Meter Number : 391054GS6

Period : May 2017

Premise Address: PROPER CAMBINOCOT CEBU CITY

Billing Address: PROPER CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 605.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26695100003

BC11/245.1/1390/0/10/06-17-2017/81

3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677108031779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191984

67752300003

Date : 06-17-2017

BC11/420.2/90/0001281/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6775230000-3

Collection Ref. Code : 1823-77-764-3

Customer Information----------

Name : MA-AY ENTERPRISES

Premise Address: DR 1 CENTRO FORTUNA BLDG A.S. FORTUNA ST BANILAD MANDAUE CITY

Billing Address: DR 1 CENTRO FORTUNA BLDG A.S. FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1094895	Pole No	:	0001281
Serial No	:	14865939	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16774
Period From	:	05-16-2017	Prev Rdg	:	15845
No of Days	:	31	Diff Rdg	:	929
Avg kWh/day	:	29.97	Registered	:	929
Conn Load	:	5480	Billed kWh	:	929

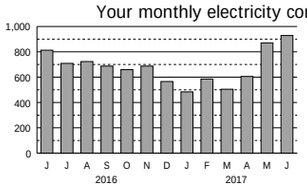
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		976.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,151.12
Transmission Charge	0.7002/kWh	650.49
System Loss Charge	0.812/kWh	754.35
Sub-Total		6,555.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,626.31
Supply Charge	0.4118/kWh	382.56
Metering Charge	0.6989/kWh	649.28
	5.00/month	5.00
Sub-Total		2,663.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	91.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 976.00	19.52
Sub-Total		110.72
Government Charges		
Franchise Tax - Local		46.65
Value Added Tax		
Generation		368.08
Transmission		14.81
System Loss		48.98
Distribution		319.58
Others		18.88
Universal Charge		
Missionary Electrification	0.1561/kWh	145.01
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	180.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.20
Sub-Total		1,259.55
CURRENT BILL - JUNE 2017		10,589.38
TOTAL AMOUNT DUE		11,565.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 8,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 678.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,589.38		
Less : VAT	770.33		
Amount Net of VAT	9,819.05		
Less: BIR 2306	320.98		
BIR 2307	187.53	VATable Sales	9,329.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	489.22
Amount Due	9,310.54	VAT Zero Rated Sales	0.00
Add : VAT	770.33	VAT Amount	770.33
TOTAL AMOUNT DUE	10,080.87	TOTAL SALES	10,589.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/90/0/21/06-17-2017/81

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. : 677108031779

Collection Ref. Code : 1823-77-764-3

Account ID : 6775230000-3

Customer Name : MA-AY ENTERPRISES

Meter Number : MTR1094895

Period : May 2017

Premise Address: DR 1 CENTRO FORTUNA BLDG A.S. FORTUNA ST BANILAD MANDAUE CITY

Billing Address: DR 1 CENTRO FORTUNA BLDG A.S. FORTUNA ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 11,565.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67752300003

BC11/420.2/90/0/21/06-17-2017/81

3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028318860928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187111

02883482982

Date : 06-16-2017

BC11/420.2/200/0001166/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288348298-2

Collection Ref. Code : 1855-64-632-3

Customer Information----------

Name : CORTES,AGNES GODINEZ

Premise Address: M5 A.S. FORTUNA ST. BANILAD, MANDAUE CITY
Billing Address: M5 A.S. FORTUNA ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466723 GS6	Pole No	:	0001166
Serial No	:	57433617	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20166
Period From	:	05-16-2017	Prev Rdg	:	19706
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	4998	Billed kWh	:	460

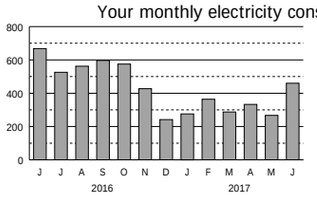
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,911.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,550.61
Transmission Charge	0.3752/kWh	172.59
System Loss Charge	0.8255/kWh	379.73
Sub-Total		3,102.93
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 2,911.00	58.22
Sub-Total		103.38
Government Charges		
Franchise Tax - Local		22.64
Value Added Tax		
Generation		182.25
Transmission		4.06
System Loss		25.56
Distribution		158.54
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		627.32
CURRENT BILL - JUNE 2017		5,154.83
TOTAL AMOUNT DUE		8,066.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 3,581.00

Your monthly electricity consumption chart



Avg Monthly Usage : 429.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,154.83		
Less : VAT	385.53		
Amount Net of VAT	4,769.30		
Less: BIR 2306	160.63		
BIR 2307	91.00	VATable Sales	4,527.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.79
Amount Due	4,517.67	VAT Zero Rated Sales	0.00
Add : VAT	385.53	VAT Amount	385.53
TOTAL AMOUNT DUE	4,903.20	TOTAL SALES	5,154.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/200/0/21/06-16-2017/81

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. : 028318860928

Collection Ref. Code : 1855-64-632-3
Account ID : 0288348298-2
Customer Name : CORTES,AGNES GODINEZ
Meter Number : 466723 GS6
Period : May 2017

Premise Address: M5 A.S. FORTUNA ST. BANILAD, MANDAUE CITY
Billing Address: M5 A.S. FORTUNA ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 8,066.01 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02883482982

BC11/420.2/200/0/21/06-16-2017/81

3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735382496423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188211

73514900312

Date : 06-17-2017

BC11/420.2/200/0001166/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351490031-2

Collection Ref. Code : 1855-64-587-4

Customer Information----------

Name : CORTES,AGNES GODINEZ

Premise Address: M4 A.S. FORTUNA ST. BANILAD, MANDAUE CITY

Billing Address: M4 A.S. FORTUNA ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090648	Pole No	:	0001166
Serial No	:	40006020	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3287
Period From	:	05-16-2017	Prev Rdg	:	3230
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	9704	Billed kWh	:	57

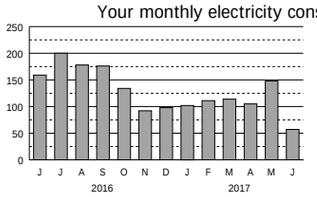
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 1,616.50	32.33
Sub-Total		- 133.44
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 9.80
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		65.88
CURRENT BILL - JUNE 2017		485.02
TOTAL AMOUNT DUE		2,101.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.02		
Less : VAT	36.62		
Amount Net of VAT	448.40		
Less: BIR 2306	15.24		
BIR 2307	8.42	VATable Sales	419.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.26
Amount Due	424.74	VAT Zero Rated Sales	0.00
Add : VAT	36.62	VAT Amount	36.62
TOTAL AMOUNT DUE	461.36	TOTAL SALES	485.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/200/0/21/06-17-2017/81

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. : 735382496423

Collection Ref. Code : 1855-64-587-4

Account ID : 7351490031-2

Customer Name : CORTES,AGNES GODINEZ

Meter Number : MTR1090648

Period : May 2017

Premise Address: M4 A.S. FORTUNA ST. BANILAD, MANDAUE CITY

Billing Address: M4 A.S. FORTUNA ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 2,101.32 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73514900312

BC11/420.2/200/0/21/06-17-2017/81

3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724785929972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196831

72473507738

Date : 06-17-2017

BC11/420.2/200/0001166/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7247350773-8

Collection Ref. Code : 1855-64-626-9

Customer Information----------

Name : CORTES,AGNES GODINEZ

Premise Address: M1 A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: M1 A.S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469274 GS6	Pole No	:	0001166
Serial No	:	65662844	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9468
Period From	:	05-16-2017	Prev Rdg	:	9138
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	3954	Billed kWh	:	330

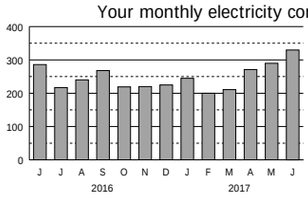
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,161.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,829.78
Transmission Charge	0.3752/kWh	123.82
System Loss Charge	0.8255/kWh	272.42
Sub-Total		2,226.02
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,162.00	63.24
Sub-Total		95.64
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		130.75
Transmission		2.91
System Loss		18.35
Distribution		113.91
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		452.92
CURRENT BILL - JUNE 2017		3,723.81
TOTAL AMOUNT DUE		6,885.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,915.00

Your monthly electricity consumption chart



Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,723.81		
Less : VAT	279.36		
Amount Net of VAT	3,444.45		
Less: BIR 2306	116.40		
BIR 2307	65.74	VATable Sales	3,270.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.56
Amount Due	3,262.31	VAT Zero Rated Sales	0.00
Add : VAT	279.36	VAT Amount	279.36
TOTAL AMOUNT DUE	3,541.67	TOTAL SALES	3,723.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/200/0/21/06-17-2017/81

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. : 724785929972

Collection Ref. Code : 1855-64-626-9

Account ID : 7247350773-8

Customer Name : CORTES,AGNES GODINEZ

Meter Number : 469274 GS6

Period : May 2017

Premise Address: M1 A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: M1 A.S. FORTUNA ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,885.69 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72473507738

BC11/420.2/200/0/21/06-17-2017/81

3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772897424685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190097

77264452150

Date : 06-17-2017

BC11/420.2/200/0001166/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726445215-0

Collection Ref. Code : 1855-64-614-5

Customer Information----------

Name : CORTES,AGNES GODINEZ

Premise Address: M3 A.S. FORTUNA ST. BANILAD, MANDAUE CITY
Billing Address: M3 A.S. FORTUNA ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403077 GS6	Pole No	:	0001166
Serial No	:	2003222453	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	42982
Period From	:	05-16-2017	Prev Rdg	:	41713
No of Days	:	31	Diff Rdg	:	1269
Avg kWh/day	:	40.94	Registered	:	1269
Conn Load	:	1698	Billed kWh	:	1269

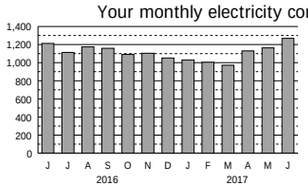
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,674.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,036.35
Transmission Charge	0.3752/kWh	476.13
System Loss Charge	0.8255/kWh	1,047.56
Sub-Total		8,560.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,221.51
Supply Charge	0.4118/kWh	522.57
Metering Charge	0.6989/kWh	886.90
	5.00/month	5.00
Sub-Total		3,635.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	124.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.21
Surcharge	0.02 of 12,674.00	253.48
Sub-Total		378.05
Government Charges		
Franchise Tax - Local		62.87
Value Added Tax		
Generation		502.77
Transmission		11.19
System Loss		70.59
Distribution		436.32
Others		52.91
Universal Charge		
Missionary Electrification	0.1561/kWh	198.09
Environmental Charge	0.0025/kWh	3.17
NPC Stranded Contract Costs	0.1938/kWh	245.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.36
Sub-Total		1,741.20
CURRENT BILL - JUNE 2017		14,315.27
TOTAL AMOUNT DUE		26,989.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 12,137.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,315.27		
Less : VAT	1,073.78		
Amount Net of VAT	13,241.49		
Less: BIR 2306	447.42		
BIR 2307	252.74	VATable Sales	12,574.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	667.42
Amount Due	12,541.33	VAT Zero Rated Sales	0.00
Add : VAT	1,073.78	VAT Amount	1,073.78
TOTAL AMOUNT DUE	13,615.11	TOTAL SALES	14,315.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/200/0/21/06-17-2017/81

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. : 772897424685

Collection Ref. Code : 1855-64-614-5
Account ID : 7726445215-0
Customer Name : CORTES,AGNES GODINEZ
Meter Number : 403077 GS6
Period : May 2017

Premise Address: M3 A.S. FORTUNA ST. BANILAD, MANDAUE CITY
Billing Address: M3 A.S. FORTUNA ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 26,989.47 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77264452150

BC11/420.2/200/0/21/06-17-2017/81

3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918037953438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195491

91813300000

Date : 06-17-2017

BC11/420.2/310/1033090/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9181330000-0

Collection Ref. Code : 1839-97-182-7

Customer Information----------

Name : FRANCO,SATURNINO Z

Premise Address: H. CORTES ST.,SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: H. CORTES ST.,SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415780GS6	Pole No	:	1033090
Serial No	:	54434793	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13412
Period From	:	05-16-2017	Prev Rdg	:	13275
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	300	Billed kWh	:	137

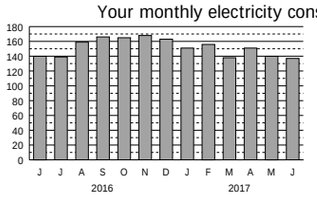
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		44.77
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		6.19
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		189.02
CURRENT BILL - JUNE 2017		1,554.92
TOTAL AMOUNT DUE		3,120.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,661.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.92		
Less : VAT	116.93		
Amount Net of VAT	1,437.99		
Less: BIR 2306	48.74		
BIR 2307	27.45	VATable Sales	1,365.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.09
Amount Due	1,361.80	VAT Zero Rated Sales	0.00
Add : VAT	116.93	VAT Amount	116.93
TOTAL AMOUNT DUE	1,478.73	TOTAL SALES	1,554.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/310/0/21/06-17-2017/81

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. : 918037953438

Collection Ref. Code : 1839-97-182-7
Account ID : 9181330000-0
Customer Name : FRANCO,SATURNINO Z
Meter Number : 415780GS6
Period : May 2017

Premise Address: H. CORTES ST.,SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: H. CORTES ST.,SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,120.72 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91813300000

BC11/420.2/310/0/21/06-17-2017/81

3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458828281280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186876

45813300006

Date : 06-16-2017

BC11/420.2/330/1033083/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4581330000-6

Collection Ref. Code : 1839-98-758-8

Customer Information----------

Name : MONTEJO,JENNY C

Premise Address: A S FORTUNA ST.,SAMPAGUITA, BK.TUBE ICE BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST.,SAMPAGUITA, BK.TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435361GS6	Pole No	:	1033083
Serial No	:	87124250	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16933
Period From	:	05-16-2017	Prev Rdg	:	16755
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	300	Billed kWh	:	178

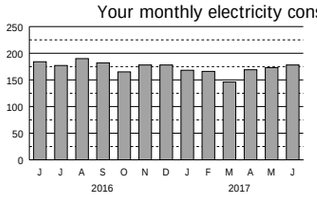
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,930.00	38.60
Sub-Total		56.07
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		7.79
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		245.16
CURRENT BILL - JUNE 2017		2,016.24
TOTAL AMOUNT DUE		3,946.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,855.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.24		
Less : VAT	151.50		
Amount Net of VAT	1,864.74		
Less: BIR 2306	63.12		
BIR 2307	35.60	VATable Sales	1,771.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.66
Amount Due	1,766.02	VAT Zero Rated Sales	0.00
Add : VAT	151.50	VAT Amount	151.50
TOTAL AMOUNT DUE	1,917.52	TOTAL SALES	2,016.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/330/0/21/06-16-2017/81

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. : 458828281280

Collection Ref. Code : 1839-98-758-8

Account ID : 4581330000-6

Customer Name : MONTEJO,JENNY C

Meter Number : 435361GS6

Period : May 2017

Premise Address: A S FORTUNA ST.,SAMPAGUITA, BK.TUBE ICE BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST.,SAMPAGUITA, BK.TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,946.29 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45813300006

BC11/420.2/330/0/21/06-16-2017/81

3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658276808172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197567

65813300004

Date : 06-17-2017

BC11/420.2/340/1033083/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6581330000-4

Collection Ref. Code : 1839-98-950-5

Customer Information----------

Name : HELANTAGAAN,MAGDALINO E

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434327GS6	Pole No	:	1033083
Serial No	:	53937408	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	39710
Period From	:	05-15-2017	Prev Rdg	:	39144
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	140	Billed kWh	:	566

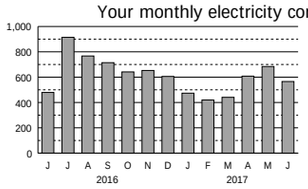
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,715.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,138.36
Transmission Charge	0.3752/kWh	212.36
System Loss Charge	0.8255/kWh	467.23
Sub-Total		3,817.95
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 1,716.00	34.32
Sub-Total		89.89
Government Charges		
Franchise Tax - Local		27.66
Value Added Tax		
Generation		224.24
Transmission		4.99
System Loss		31.48
Distribution		194.94
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.18
Sub-Total		767.06
CURRENT BILL - JUNE 2017		6,299.40
TOTAL AMOUNT DUE		8,015.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 7,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 612.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,299.40		
Less : VAT	469.76		
Amount Net of VAT	5,829.64		
Less: BIR 2306	195.73		
BIR 2307	111.20	VATable Sales	5,532.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.30
Amount Due	5,522.71	VAT Zero Rated Sales	0.00
Add : VAT	469.76	VAT Amount	469.76
TOTAL AMOUNT DUE	5,992.47	TOTAL SALES	6,299.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/340/0/21/06-17-2017/81

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. : 658276808172

Collection Ref. Code : 1839-98-950-5

Account ID : 6581330000-4

Customer Name : HELANTAGAAN,MAGDALINO E

Meter Number : 434327GS6

Period : May 2017

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,015.17 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65813300004

BC11/420.2/340/0/21/06-17-2017/81

3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413836285734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192730

41392300004

Date : 06-17-2017

BC11/420.2/370/1033020/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139230000-4

Collection Ref. Code : 1841-27-122-5

Customer Information----------

Name : POTOT,PASTOR O

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451378GS6	Pole No	:	1033020
Serial No	:	94460998	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4466
Period From	:	05-16-2017	Prev Rdg	:	4419
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	220	Billed kWh	:	47

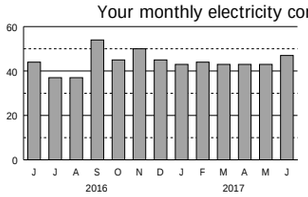
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 764.00	15.28
Sub-Total		- 167.33
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.89
CURRENT BILL - JUNE 2017		338.08
TOTAL AMOUNT DUE		602.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.08		
Less : VAT	25.04		
Amount Net of VAT	313.04		
Less: BIR 2306	10.44		
BIR 2307	5.81	VATable Sales	289.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.85
Amount Due	296.79	VAT Zero Rated Sales	0.00
Add : VAT	25.04	VAT Amount	25.04
TOTAL AMOUNT DUE	321.83	TOTAL SALES	338.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/370/0/21/06-17-2017/81

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. : 413836285734

Collection Ref. Code : 1841-27-122-5

Account ID : 4139230000-4

Customer Name : POTOT,PASTOR O

Meter Number : 451378GS6

Period : May 2017

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 602.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41392300004

BC11/420.2/370/0/21/06-17-2017/81

3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792416209777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198227

79292300005

Date : 06-17-2017

BC11/420.2/380/1033020/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7929230000-5

Collection Ref. Code : 1841-25-614-5

Customer Information----------

Name : SANCHEZ,ROSALINA A

Premise Address: SITIO SAMPAGUITA, BK TUBE ICE BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA, BK TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453369GS6	Pole No	:	1033020
Serial No	:	797945356	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5547
Period From	:	05-16-2017	Prev Rdg	:	5451
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	125	Billed kWh	:	96

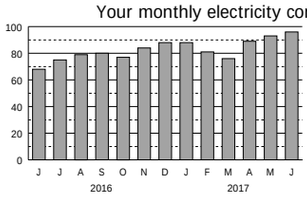
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 26.49
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 0.97
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		127.02
CURRENT BILL - JUNE 2017		1,027.78
TOTAL AMOUNT DUE		2,021.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 874.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.78		
Less : VAT	76.80		
Amount Net of VAT	950.98		
Less: BIR 2306	32.00		
BIR 2307	18.11	VATable Sales	900.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.22
Amount Due	900.87	VAT Zero Rated Sales	0.00
Add : VAT	76.80	VAT Amount	76.80
TOTAL AMOUNT DUE	977.67	TOTAL SALES	1,027.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/380/0/21/06-17-2017/81

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. : 792416209777

Collection Ref. Code : 1841-25-614-5

Account ID : 7929230000-5

Customer Name : SANCHEZ,ROSALINA A

Meter Number : 453369GS6

Period : May 2017

Premise Address: SITIO SAMPAGUITA, BK TUBE ICE BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA, BK TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,021.33 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79292300005

BC11/420.2/380/0/21/06-17-2017/81

3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073634508790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189929

07382300007

Date : 06-17-2017

BC11/420.2/390/1033020/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0738230000-7

Collection Ref. Code : 1841-22-923-7

Customer Information----------

Name : MONSANTO,ALBERT M

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451911GS6	Pole No	:	1033020
Serial No	:	54108658	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8269
Period From	:	05-16-2017	Prev Rdg	:	8162
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	254	Billed kWh	:	107

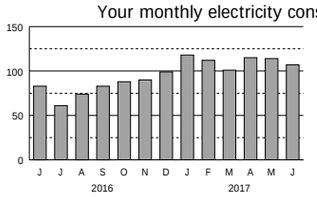
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,245.00	24.90
Sub-Total		35.41
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.89
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		147.84
CURRENT BILL - JUNE 2017		1,216.17
TOTAL AMOUNT DUE		2,461.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,265.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.17		
Less : VAT	91.52		
Amount Net of VAT	1,124.65		
Less: BIR 2306	38.14		
BIR 2307	21.47	VATable Sales	1,068.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.32
Amount Due	1,065.04	VAT Zero Rated Sales	0.00
Add : VAT	91.52	VAT Amount	91.52
TOTAL AMOUNT DUE	1,156.56	TOTAL SALES	1,216.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/390/0/21/06-17-2017/81

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. : 073634508790

Collection Ref. Code : 1841-22-923-7
Account ID : 0738230000-7
Customer Name : MONSANTO,ALBERT M
Meter Number : 451911GS6
Period : May 2017

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,461.38 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07382300007

BC11/420.2/390/0/21/06-17-2017/81

3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692135749969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197094

69292300006

Date : 06-17-2017

BC11/420.2/400/1027975/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6929230000-6

Collection Ref. Code : 1841-38-713-4

Customer Information----------

Name : ANDRADE,LEONISA L

Premise Address: BLOCK 6 SITIO SAMPAGUITA,BK TUBE ICE BANILAD MANDAUE CITY

Billing Address: BLOCK 6 SITIO SAMPAGUITA,BK TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	168949WS6	Pole No	:	1027975
Serial No	:	47068811	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18098
Period From	:	05-15-2017	Prev Rdg	:	17901
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	300	Billed kWh	:	197

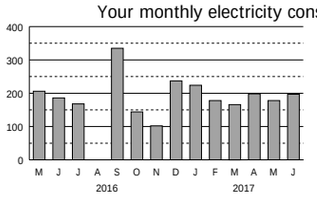
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,984.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,092.33
Transmission Charge	0.3752/kWh	73.91
System Loss Charge	0.8255/kWh	162.62
Sub-Total		1,328.86
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,984.00	39.68
Sub-Total		59.02
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		78.05
Transmission		1.74
System Loss		10.97
Distribution		68.24
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		270.89
CURRENT BILL - JUNE 2017		2,227.44
TOTAL AMOUNT DUE		4,211.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.44		
Less : VAT	167.26		
Amount Net of VAT	2,060.18		
Less: BIR 2306	69.71		
BIR 2307	39.33	VATable Sales	1,956.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.63
Amount Due	1,951.14	VAT Zero Rated Sales	0.00
Add : VAT	167.26	VAT Amount	167.26
TOTAL AMOUNT DUE	2,118.40	TOTAL SALES	2,227.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/400/0/21/06-17-2017/81

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. : 692135749969

Collection Ref. Code : 1841-38-713-4

Account ID : 6929230000-6

Customer Name : ANDRADE,LEONISA L

Meter Number : 168949WS6

Period : May 2017

Premise Address: BLOCK 6 SITIO SAMPAGUITA,BK TUBE ICE BANILAD MANDAUE CITY

Billing Address: BLOCK 6 SITIO SAMPAGUITA,BK TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,211.59 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69292300006

BC11/420.2/400/0/21/06-17-2017/81

3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453396655438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186465

45382300007

Date : 06-16-2017

BC11/420.2/410/1027975/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538230000-7

Collection Ref. Code : 1841-22-872-9

Customer Information----------

Name : MAHINAY,ERNESTO S

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	439051GS6	Pole No	:	1027975
Serial No	:	96867286	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11168
Period From	:	05-16-2017	Prev Rdg	:	11083
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	254	Billed kWh	:	85

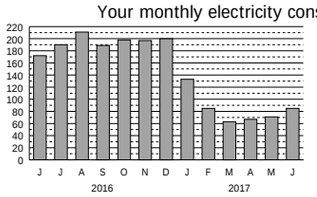
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 68.71
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.82
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		108.36
CURRENT BILL - JUNE 2017		861.23
TOTAL AMOUNT DUE		1,533.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 591.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.23		
Less : VAT	64.11		
Amount Net of VAT	797.12		
Less: BIR 2306	26.69		
BIR 2307	15.13	VATable Sales	752.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.25
Amount Due	755.30	VAT Zero Rated Sales	0.00
Add : VAT	64.11	VAT Amount	64.11
TOTAL AMOUNT DUE	819.41	TOTAL SALES	861.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/410/0/21/06-16-2017/81

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. : 453396655438

Collection Ref. Code : 1841-22-872-9

Account ID : 4538230000-7

Customer Name : MAHINAY,ERNESTO S

Meter Number : 439051GS6

Period : May 2017

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,533.67 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45382300007

BC11/420.2/410/0/21/06-16-2017/81

3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336054171943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33638141326

1010188876

Date : 06-17-2017

BC11/420.2/411/1027975/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363814132-6

Collection Ref. Code : 1853-74-956-7

Customer Information----------

Name : DEXIMO,RENANTE MECAREZ

Premise Address: SITIO SAMPAGUITA BANILAD,MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BANILAD,MANDAUE CITY

TIN : 231-582-406-000

Metering Information----------

Meter No	:	443531 GS6	Pole No	:	1027975
Serial No	:	79396604	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6683
Period From	:	05-16-2017	Prev Rdg	:	6492
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	200	Billed kWh	:	191

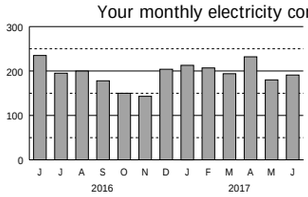
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,059.06
Transmission Charge	0.3752/kWh	71.66
System Loss Charge	0.8255/kWh	157.67
Sub-Total		1,288.39
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,019.00	40.38
Sub-Total		59.13
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		75.67
Transmission		1.69
System Loss		10.62
Distribution		66.18
Others		8.23
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		262.87
CURRENT BILL - JUNE 2017		2,161.89
TOTAL AMOUNT DUE		4,180.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.89		
Less : VAT	162.39		
Amount Net of VAT	1,999.50		
Less: BIR 2306	67.66		
BIR 2307	38.17	VATable Sales	1,899.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.48
Amount Due	1,893.67	VAT Zero Rated Sales	0.00
Add : VAT	162.39	VAT Amount	162.39
TOTAL AMOUNT DUE	2,056.06	TOTAL SALES	2,161.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/411/0/21/06-17-2017/81

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. : 336054171943

Collection Ref. Code : 1853-74-956-7

Account ID : 3363814132-6

Customer Name : DEXIMO,RENANTE MECAREZ

Meter Number : 443531 GS6

Period : May 2017

Premise Address: SITIO SAMPAGUITA BANILAD,MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 4,180.75 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33638141326

BC11/420.2/411/0/21/06-17-2017/81

3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215397778504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193490

21592300004

Date : 06-17-2017

BC11/420.2/450/1033034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159230000-4

Collection Ref. Code : 1841-48-434-2

Customer Information----------

Name : MEJARAN,MARICHU V

Premise Address: BK.TUBE ICE,SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: BK.TUBE ICE,SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	248828DS6	Pole No	:	1033034
Serial No	:	11533592	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12225
Period From	:	05-16-2017	Prev Rdg	:	12138
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	254	Billed kWh	:	87

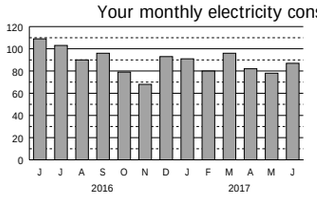
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 69.25
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.81
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		111.04
CURRENT BILL - JUNE 2017		882.58
TOTAL AMOUNT DUE		1,624.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.58		
Less : VAT	65.73		
Amount Net of VAT	816.85		
Less: BIR 2306	27.38		
BIR 2307	15.51	VATable Sales	771.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.31
Amount Due	773.96	VAT Zero Rated Sales	0.00
Add : VAT	65.73	VAT Amount	65.73
TOTAL AMOUNT DUE	839.69	TOTAL SALES	882.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/450/0/21/06-17-2017/81

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. : 215397778504

Collection Ref. Code : 1841-48-434-2

Account ID : 2159230000-4

Customer Name : MEJARAN,MARICHU V

Meter Number : 248828DS6

Period : May 2017

Premise Address: BK.TUBE ICE,SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: BK.TUBE ICE,SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,624.02 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21592300004

BC11/420.2/450/0/21/06-17-2017/81

3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535202506865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53592300007

1010188093

Date : 06-17-2017

BC11/420.2/490/1033104/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5359230000-7

Collection Ref. Code : 1841-42-410-2

Customer Information----------

Name : PAYPA,MERLENE C

Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY

Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434429GS6	Pole No	:	1033104
Serial No	:	74935054	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10551
Period From	:	05-16-2017	Prev Rdg	:	10397
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	300	Billed kWh	:	154

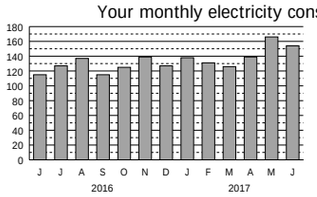
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,847.00	36.94
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		212.64
CURRENT BILL - JUNE 2017		1,749.15
TOTAL AMOUNT DUE		3,595.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,528.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.15		
Less : VAT	131.58		
Amount Net of VAT	1,617.57		
Less: BIR 2306	54.83		
BIR 2307	30.88	VATable Sales	1,536.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.06
Amount Due	1,531.86	VAT Zero Rated Sales	0.00
Add : VAT	131.58	VAT Amount	131.58
TOTAL AMOUNT DUE	1,663.44	TOTAL SALES	1,749.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/490/0/21/06-17-2017/81

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. : 535202506865

Collection Ref. Code : 1841-42-410-2

Account ID : 5359230000-7

Customer Name : PAYPA,MERLENE C

Meter Number : 434429GS6

Period : May 2017

Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY

Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,595.94 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53592300007

BC11/420.2/490/0/21/06-17-2017/81

3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028188055577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187072

02813300007

Date : 06-16-2017

BC11/420.2/500/1033034/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281330000-7

Collection Ref. Code : 1839-97-185-1

Customer Information----------

Name : MERCADER,ROSITA S

Premise Address: BACK TUBE ICE BANILAD MANDAUE CITY

Billing Address: BACK TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451495GS6	Pole No	:	1033034
Serial No	:	96156278	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	31759
Period From	:	05-16-2017	Prev Rdg	:	31528
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	300	Billed kWh	:	231

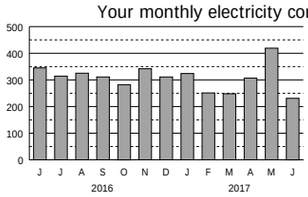
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,641.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,280.85
Transmission Charge	0.3752/kWh	86.67
System Loss Charge	0.8255/kWh	190.69
Sub-Total		1,558.21
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,641.50	92.83
Sub-Total		115.51
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		91.52
Transmission		2.04
System Loss		12.84
Distribution		79.92
Others		15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		323.34
CURRENT BILL - JUNE 2017		2,663.03
TOTAL AMOUNT DUE		7,304.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 3,361.25

Your monthly electricity consumption chart



Avg Monthly Usage : 308.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,663.03		
Less : VAT	201.59		
Amount Net of VAT	2,461.44		
Less: BIR 2306	84.00		
BIR 2307	47.03	VATable Sales	2,339.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.75
Amount Due	2,330.41	VAT Zero Rated Sales	0.00
Add : VAT	201.59	VAT Amount	201.59
TOTAL AMOUNT DUE	2,532.00	TOTAL SALES	2,663.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/500/0/21/06-16-2017/81

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. : 028188055577

Collection Ref. Code : 1839-97-185-1

Account ID : 0281330000-7

Customer Name : MERCADER,ROSITA S

Meter Number : 451495GS6

Period : May 2017

Premise Address: BACK TUBE ICE BANILAD MANDAUE CITY

Billing Address: BACK TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,304.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02813300007

BC11/420.2/500/0/21/06-16-2017/81

3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984532380615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193978

98492300003

Date : 06-17-2017

BC11/420.2/510/1033055/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9849230000-3

Collection Ref. Code : 1841-39-995-7

Customer Information----------

Name : DENSON,PAQUITO D

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143376WS6	Pole No	:	1033055
Serial No	:	77909065	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18359
Period From	:	05-16-2017	Prev Rdg	:	18194
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	250	Billed kWh	:	165

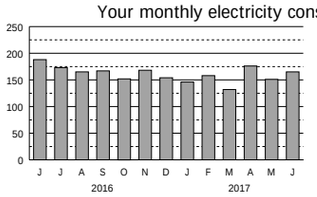
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,656.00	73.12
Sub-Total		89.32
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		11.73
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		232.01
CURRENT BILL - JUNE 2017		1,911.46
TOTAL AMOUNT DUE		3,603.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,964.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.46		
Less : VAT	145.00		
Amount Net of VAT	1,766.46		
Less: BIR 2306	60.41		
BIR 2307	33.76	VATable Sales	1,679.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.01
Amount Due	1,672.29	VAT Zero Rated Sales	0.00
Add : VAT	145.00	VAT Amount	145.00
TOTAL AMOUNT DUE	1,817.29	TOTAL SALES	1,911.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/510/0/21/06-17-2017/81

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. : 984532380615

Collection Ref. Code : 1841-39-995-7

Account ID : 9849230000-3

Customer Name : DENSON,PAQUITO D

Meter Number : 143376WS6

Period : May 2017

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,603.44 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98492300003

BC11/420.2/510/0/21/06-17-2017/81

3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577975910631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191931

57792300006

Date : 06-17-2017

BC11/420.2/550/1033041/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779230000-6

Collection Ref. Code : 1845-41-302-4

Customer Information----------

Name : DARAMAYO,RONILO A

Premise Address: BLK4 SITIO LOWER SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: BLK4 SITIO LOWER SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473041GS6	Pole No	:	1033041
Serial No	:	60536686	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	31818
Period From	:	05-16-2017	Prev Rdg	:	31479
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	364	Billed kWh	:	339

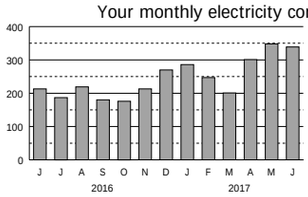
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,866.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,879.69
Transmission Charge	0.3752/kWh	127.19
System Loss Charge	0.8255/kWh	279.84
Sub-Total		2,286.72
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,866.50	77.33
Sub-Total		110.61
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		134.30
Transmission		2.99
System Loss		18.86
Distribution		117.00
Others		15.30
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		466.83
CURRENT BILL - JUNE 2017		3,839.14
TOTAL AMOUNT DUE		7,705.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,286.00

Your monthly electricity consumption chart



Avg Monthly Usage : 244.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,839.14		
Less : VAT	288.45		
Amount Net of VAT	3,550.69		
Less: BIR 2306	120.18		
BIR 2307	67.78	VATable Sales	3,372.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.38
Amount Due	3,362.73	VAT Zero Rated Sales	0.00
Add : VAT	288.45	VAT Amount	288.45
TOTAL AMOUNT DUE	3,651.18	TOTAL SALES	3,839.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/550/0/21/06-17-2017/81

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. : 577975910631

Collection Ref. Code : 1845-41-302-4

Account ID : 5779230000-6

Customer Name : DARAMAYO,RONILO A

Meter Number : 473041GS6

Period : May 2017

Premise Address: BLK4 SITIO LOWER SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: BLK4 SITIO LOWER SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,705.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57792300006

BC11/420.2/550/0/21/06-17-2017/81

3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058302979442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197222

05813300000

Date : 06-17-2017

BC11/420.2/590/1033055/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0581330000-0

Collection Ref. Code : 1839-98-212-8

Customer Information----------

Name : BOHOL,BENJAMIN B

Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY

Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	196569WS6	Pole No	:	1033055
Serial No	:	48122252	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18528
Period From	:	05-16-2017	Prev Rdg	:	18221
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	300	Billed kWh	:	307

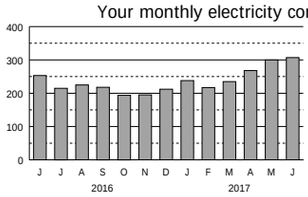
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,337.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,702.25
Transmission Charge	0.3752/kWh	115.19
System Loss Charge	0.8255/kWh	253.43
Sub-Total		2,070.87
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,327.50	126.55
Sub-Total		156.69
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		121.62
Transmission		2.71
System Loss		17.08
Distribution		106.01
Others		20.67
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		429.90
CURRENT BILL - JUNE 2017		3,540.87
TOTAL AMOUNT DUE		6,878.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 2,990.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,540.87		
Less : VAT	268.09		
Amount Net of VAT	3,272.78		
Less: BIR 2306	111.70		
BIR 2307	62.53	VATable Sales	3,110.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.81
Amount Due	3,098.55	VAT Zero Rated Sales	0.00
Add : VAT	268.09	VAT Amount	268.09
TOTAL AMOUNT DUE	3,366.64	TOTAL SALES	3,540.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/590/0/21/06-17-2017/81

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. : 058302979442

Collection Ref. Code : 1839-98-212-8

Account ID : 0581330000-0

Customer Name : BOHOL,BENJAMIN B

Meter Number : 196569WS6

Period : May 2017

Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY

Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,878.22 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05813300000

BC11/420.2/590/0/21/06-17-2017/81

3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768388316026
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76813300001

1010188170
Date : 06-17-2017
BC11/420.2/620/1033055/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7681330000-1
Collection Ref. Code : 1841-18-029-7

Customer Information----------
Name : PRADILLA,NIZA O
Premise Address: SAMPAGUITA BK TUBE ICE BANILAD MANDAUE CITY
Billing Address: SAMPAGUITA BK TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

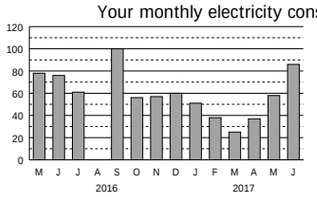
Meter No	:	440792GS6	Pole No	:	1033055
Serial No	:	65371857	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8220
Period From	:	05-16-2017	Prev Rdg	:	8134
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	300	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 73.99
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 5.43
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		109.09
CURRENT BILL - JUNE 2017		866.28
TOTAL AMOUNT DUE		1,322.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 327.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.28		
Less : VAT	64.32		
Amount Net of VAT	801.96		
Less: BIR 2306	26.79		
BIR 2307	15.22	VATable Sales	757.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.77
Amount Due	759.95	VAT Zero Rated Sales	0.00
Add : VAT	64.32	VAT Amount	64.32
TOTAL AMOUNT DUE	824.27	TOTAL SALES	866.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/620/0/21/06-17-2017/81

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. : 768388316026

Collection Ref. Code : 1841-18-029-7
Account ID : 7681330000-1
Customer Name : PRADILLA,NIZA O
Meter Number : 440792GS6
Period : May 2017

Premise Address: SAMPAGUITA BK TUBE ICE BANILAD MANDAUE CITY
Billing Address: SAMPAGUITA BK TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,322.71 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76813300001

BC11/420.2/620/0/21/06-17-2017/81

3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799807927606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200188

79991300009

Date : 06-17-2017

BC11/420.2/630/1033055/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7999130000-9

Collection Ref. Code : 1819-93-011-4

Customer Information----------

Name : AUTIDA,VIOLETO A

Premise Address: SITIO LOWER SAMPAGUITA, BK TUBE ICE BANILAD MANDAUE CITY

Billing Address: SITIO LOWER SAMPAGUITA, BK TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	492552 GS6	Pole No	:	1033055
Serial No	:	52248088	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9951
Period From	:	05-16-2017	Prev Rdg	:	9855
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	300	Billed kWh	:	96

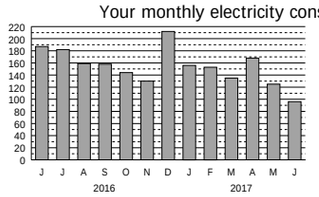
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		- 18.22
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		0.03
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		128.07
CURRENT BILL - JUNE 2017		1,037.10
TOTAL AMOUNT DUE		2,443.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,842.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.10		
Less : VAT	77.80		
Amount Net of VAT	959.30		
Less: BIR 2306	32.42		
BIR 2307	18.27	VATable Sales	909.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.27
Amount Due	908.61	VAT Zero Rated Sales	0.00
Add : VAT	77.80	VAT Amount	77.80
TOTAL AMOUNT DUE	986.41	TOTAL SALES	1,037.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/630/0/21/06-17-2017/81

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. : 799807927606

Collection Ref. Code : 1819-93-011-4

Account ID : 7999130000-9

Customer Name : AUTIDA,VIOLETO A

Meter Number : 492552 GS6

Period : May 2017

Premise Address: SITIO LOWER SAMPAGUITA, BK TUBE ICE BANILAD MANDAUE CITY

Billing Address: SITIO LOWER SAMPAGUITA, BK TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,443.98 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79991300009

BC11/420.2/630/0/21/06-17-2017/81

3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348129377779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193533

34813300000

Date : 06-17-2017

BC11/420.2/670/1033160/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3481330000-0

Collection Ref. Code : 1839-98-194-6

Customer Information----------

Name : NOVAL,EVELYN P

Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY

Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437594GS6	Pole No	:	1033160
Serial No	:	85719384	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11381
Period From	:	05-16-2017	Prev Rdg	:	11254
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	300	Billed kWh	:	127

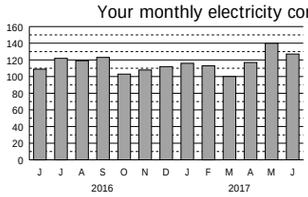
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		43.63
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		175.57
CURRENT BILL - JUNE 2017		1,444.27
TOTAL AMOUNT DUE		3,002.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,284.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.27		
Less : VAT	108.72		
Amount Net of VAT	1,335.55		
Less: BIR 2306	45.29		
BIR 2307	25.50	VATable Sales	1,268.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.85
Amount Due	1,264.76	VAT Zero Rated Sales	0.00
Add : VAT	108.72	VAT Amount	108.72
TOTAL AMOUNT DUE	1,373.48	TOTAL SALES	1,444.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/670/0/21/06-17-2017/81

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. : 348129377779

Collection Ref. Code : 1839-98-194-6

Account ID : 3481330000-0

Customer Name : NOVAL,EVELYN P

Meter Number : 437594GS6

Period : May 2017

Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY

Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,002.26 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34813300000

BC11/420.2/670/0/21/06-17-2017/81

3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764215105665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198367

76472300003

Date : 06-17-2017

BC11/420.2/680/1033160/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647230000-3

Collection Ref. Code : 1843-89-263-4

Customer Information----------

Name : GUTANG,FLORENA V

Premise Address: BACK TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: BACK TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458197GS6	Pole No	:	1033160
Serial No	:	53699506	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5550
Period From	:	05-16-2017	Prev Rdg	:	5462
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

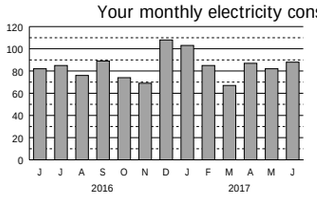
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 822.00	16.44
Sub-Total		- 68.60
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.70
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		112.48
CURRENT BILL - JUNE 2017		894.27
TOTAL AMOUNT DUE		1,716.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 838.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.27		
Less : VAT	66.66		
Amount Net of VAT	827.61		
Less: BIR 2306	27.76		
BIR 2307	15.71	VATable Sales	781.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.82
Amount Due	784.14	VAT Zero Rated Sales	0.00
Add : VAT	66.66	VAT Amount	66.66
TOTAL AMOUNT DUE	850.80	TOTAL SALES	894.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/680/0/21/06-17-2017/81

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. : 764215105665

Collection Ref. Code : 1843-89-263-4

Account ID : 7647230000-3

Customer Name : GUTANG,FLORENA V

Meter Number : 458197GS6

Period : May 2017

Premise Address: BACK TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: BACK TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,716.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76472300003

BC11/420.2/680/0/21/06-17-2017/81

3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743564959633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191305

74392300005

Date : 06-17-2017

BC11/420.2/700/1033055/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439230000-5

Collection Ref. Code : 1841-41-956-7

Customer Information----------

Name : VILLANUEVA,EDWINA R

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	222795WS6	Pole No	:	1033055
Serial No	:	44635370	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11874
Period From	:	05-16-2017	Prev Rdg	:	11645
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	125	Billed kWh	:	229

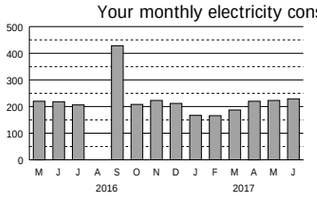
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,486.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,486.50	49.73
Sub-Total		72.21
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		315.23
CURRENT BILL - JUNE 2017		2,592.40
TOTAL AMOUNT DUE		5,079.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,413.00

Your monthly electricity consumption chart



Avg Monthly Usage : 223.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.40		
Less : VAT	194.75		
Amount Net of VAT	2,397.65		
Less: BIR 2306	81.15		
BIR 2307	45.77	VATable Sales	2,277.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.48
Amount Due	2,270.73	VAT Zero Rated Sales	0.00
Add : VAT	194.75	VAT Amount	194.75
TOTAL AMOUNT DUE	2,465.48	TOTAL SALES	2,592.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/700/0/21/06-17-2017/81

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. : 743564959633

Collection Ref. Code : 1841-41-956-7

Account ID : 7439230000-5

Customer Name : VILLANUEVA,EDWINA R

Meter Number : 222795WS6

Period : May 2017

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,079.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74392300005

BC11/420.2/700/0/21/06-17-2017/81

3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115207400265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192933

11592300005

Date : 06-17-2017

BC11/420.2/750/1033062/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1159230000-5

Collection Ref. Code : 1841-66-686-6

Customer Information----------

Name : NOYNAY,PANTALEON C

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217502WS6	Pole No	:	1033062
Serial No	:	47946459	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8929
Period From	:	05-16-2017	Prev Rdg	:	8878
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	538	Billed kWh	:	51

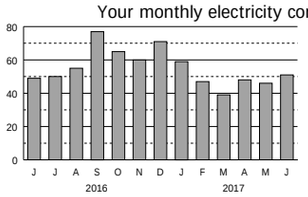
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 142.16
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.13
CURRENT BILL - JUNE 2017		408.91
TOTAL AMOUNT DUE		724.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 323.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.91		
Less : VAT	30.08		
Amount Net of VAT	378.83		
Less: BIR 2306	12.53		
BIR 2307	7.09	VATable Sales	352.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.05
Amount Due	359.21	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	389.29	TOTAL SALES	408.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/750/0/21/06-17-2017/81

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. : 115207400265

Collection Ref. Code : 1841-66-686-6
Account ID : 1159230000-5
Customer Name : NOYNAY,PANTALEON C
Meter Number : 217502WS6
Period : May 2017

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 724.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11592300005

BC11/420.2/750/0/21/06-17-2017/81

3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164631798610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199314

16492300005

Date : 06-17-2017

BC11/420.2/760/1033181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649230000-5

Collection Ref. Code : 1841-41-107-8

Customer Information----------

Name : TONACAO,GREGORIO C

Premise Address: LOWER SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: LOWER SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217508WS6	Pole No	:	1033181
Serial No	:	42144134	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	26148
Period From	:	05-16-2017	Prev Rdg	:	25943
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	469	Billed kWh	:	205

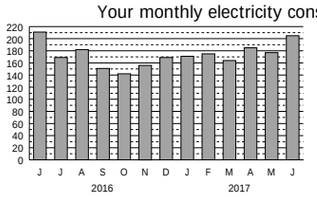
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,977.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,009.00	80.18
Sub-Total		100.30
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		286.73
CURRENT BILL - JUNE 2017		2,361.42
TOTAL AMOUNT DUE		4,339.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 2,031.29

Your monthly electricity consumption chart



Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.42		
Less : VAT	178.70		
Amount Net of VAT	2,182.72		
Less: BIR 2306	74.46		
BIR 2307	41.70	VATable Sales	2,074.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.03
Amount Due	2,066.56	VAT Zero Rated Sales	0.00
Add : VAT	178.70	VAT Amount	178.70
TOTAL AMOUNT DUE	2,245.26	TOTAL SALES	2,361.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/760/0/21/06-17-2017/81

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. : 164631798610

Collection Ref. Code : 1841-41-107-8

Account ID : 1649230000-5

Customer Name : TONACAO,GREGORIO C

Meter Number : 217508WS6

Period : May 2017

Premise Address: LOWER SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: LOWER SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,339.32 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16492300005

BC11/420.2/760/0/21/06-17-2017/81

3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833701569787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200121

83382300008

Date : 06-17-2017

BC11/420.2/770/1033181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8338230000-8

Collection Ref. Code : 1841-19-956-7

Customer Information----------

Name : TONACAO,JUANA I

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	438394GS6	Pole No	:	1033181
Serial No	:	90320850	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	26997
Period From	:	05-16-2017	Prev Rdg	:	26686
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	300	Billed kWh	:	311

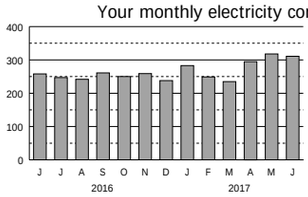
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,538.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,724.43
Transmission Charge	0.3752/kWh	116.69
System Loss Charge	0.8255/kWh	256.73
Sub-Total		2,097.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,538.50	70.77
Sub-Total		101.30
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		123.22
Transmission		2.74
System Loss		17.29
Distribution		107.38
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		428.27
CURRENT BILL - JUNE 2017		3,522.29
TOTAL AMOUNT DUE		7,060.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 265.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,522.29		
Less : VAT	264.64		
Amount Net of VAT	3,257.65		
Less: BIR 2306	110.29		
BIR 2307	62.19	VATable Sales	3,094.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.63
Amount Due	3,085.17	VAT Zero Rated Sales	0.00
Add : VAT	264.64	VAT Amount	264.64
TOTAL AMOUNT DUE	3,349.81	TOTAL SALES	3,522.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/770/0/21/06-17-2017/81

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. : 833701569787

Collection Ref. Code : 1841-19-956-7

Account ID : 8338230000-8

Customer Name : TONACAO,JUANA I

Meter Number : 438394GS6

Period : May 2017

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,060.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83382300008

BC11/420.2/770/0/21/06-17-2017/81

3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003675520465

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188887

00392300000

Date : 06-17-2017

BC11/420.2/790/1033181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0039230000-0

Collection Ref. Code : 1841-37-716-3

Customer Information----------

Name : CUIZON,VERONICA C

Premise Address: BK. TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: BK. TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436380GS6	Pole No	:	1033181
Serial No	:	54175542	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	40089
Period From	:	05-16-2017	Prev Rdg	:	39818
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	240	Billed kWh	:	271

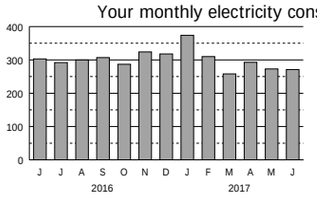
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,048.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,502.64
Transmission Charge	0.3752/kWh	101.68
System Loss Charge	0.8255/kWh	223.71
Sub-Total		1,828.03
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,049.00	60.98
Sub-Total		87.59
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		107.37
Transmission		2.39
System Loss		15.09
Distribution		93.65
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		373.22
CURRENT BILL - JUNE 2017		3,069.25
TOTAL AMOUNT DUE		6,118.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 300.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,069.25		
Less : VAT	230.63		
Amount Net of VAT	2,838.62		
Less: BIR 2306	96.10		
BIR 2307	54.19	VATable Sales	2,696.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.59
Amount Due	2,688.33	VAT Zero Rated Sales	0.00
Add : VAT	230.63	VAT Amount	230.63
TOTAL AMOUNT DUE	2,918.96	TOTAL SALES	3,069.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/790/0/21/06-17-2017/81

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. : 003675520465

Collection Ref. Code : 1841-37-716-3
Account ID : 0039230000-0
Customer Name : CUIZON,VERONICA C
Meter Number : 436380GS6
Period : May 2017

Premise Address: BK. TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: BK. TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,118.03 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00392300000

BC11/420.2/790/0/21/06-17-2017/81

3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963841504214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96382300000

BILLING STATEMENT

1010200023

Date : 06-17-2017

BC11/420.2/820/1033181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638230000-0

Collection Ref. Code : 1841-22-509-6

Customer Information----------

Name : DUMOGHO,BRENDA T

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452033GS6	Pole No	:	1033181
Serial No	:	54604245	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13481
Period From	:	05-16-2017	Prev Rdg	:	13372
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	490	Billed kWh	:	109

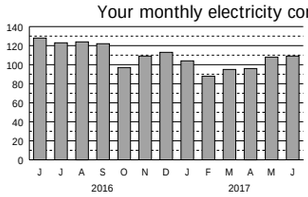
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		34.76
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.82
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		150.42
CURRENT BILL - JUNE 2017		1,237.33
TOTAL AMOUNT DUE		2,440.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 995.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.33		
Less : VAT	93.06		
Amount Net of VAT	1,144.27		
Less: BIR 2306	38.78		
BIR 2307	21.85	VATable Sales	1,086.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.36
Amount Due	1,083.64	VAT Zero Rated Sales	0.00
Add : VAT	93.06	VAT Amount	93.06
TOTAL AMOUNT DUE	1,176.70	TOTAL SALES	1,237.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/820/0/21/06-17-2017/81

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. : 963841504214

Collection Ref. Code : 1841-22-509-6
Account ID : 9638230000-0
Customer Name : DUMOGHO,BRENDA T
Meter Number : 452033GS6
Period : May 2017

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,440.46 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96382300000

BC11/420.2/820/0/21/06-17-2017/81

3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464293759608
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187307

46413300008

Date : 06-16-2017

BC11/420.2/1070/0300563/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4641330000-8

Collection Ref. Code : 1815-65-656-5

Customer Information----------

Name : SUICO,LYDIA C

Premise Address: #1178 HERNAN CORTES BANILAD MANDAUE CITY
Billing Address: #1178 HERNAN CORTES BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207091WS6	Pole No	:	0300563
Serial No	:	47011495	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	46741
Period From	:	05-16-2017	Prev Rdg	:	46162
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	220	Billed kWh	:	579

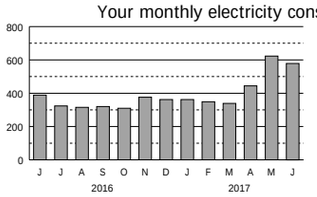
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,934.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,210.44
Transmission Charge	0.3752/kWh	217.24
System Loss Charge	0.8255/kWh	477.96
Sub-Total		3,905.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 11,914.00	238.28
Sub-Total		295.12
Government Charges		
Franchise Tax - Local		29.31
Value Added Tax		
Generation		229.40
Transmission		5.10
System Loss		32.20
Distribution		199.40
Others		38.93
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		810.18
CURRENT BILL - JUNE 2017		6,672.63
TOTAL AMOUNT DUE		11,606.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 6,980.00

Your monthly electricity consumption chart



Avg Monthly Usage : 391.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,672.63		
Less : VAT	505.03		
Amount Net of VAT	6,167.60		
Less: BIR 2306	210.43		
BIR 2307	117.84	VATable Sales	5,862.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.15
Amount Due	5,839.33	VAT Zero Rated Sales	0.00
Add : VAT	505.03	VAT Amount	505.03
TOTAL AMOUNT DUE	6,344.36	TOTAL SALES	6,672.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1070/0/21/06-16-2017/81

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. : 464293759608

Collection Ref. Code : 1815-65-656-5
Account ID : 4641330000-8
Customer Name : SUICO,LYDIA C
Meter Number : 207091WS6
Period : May 2017

Premise Address: #1178 HERNAN CORTES BANILAD MANDAUE CITY
Billing Address: #1178 HERNAN CORTES BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 11,606.83 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46413300008

BC11/420.2/1070/0/21/06-16-2017/81

3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243058733863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191538

24392300000

Date : 06-17-2017

BC11/420.2/1080/0300563/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439230000-0

Collection Ref. Code : 1841-36-191-7

Customer Information----------

Name : DARAUG,FLORDELIZ P

Premise Address: 1178 H. CORTES ST. BANILAD MANDAUE CITY

Billing Address: 1178 H. CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103215	Pole No	:	0300563
Serial No	:	84449285	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1900
Period From	:	05-16-2017	Prev Rdg	:	1828
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	440	Billed kWh	:	72

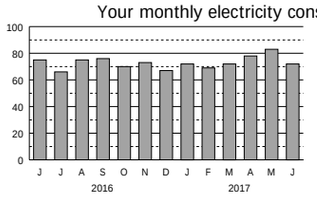
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,269.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 2,269.50	45.39
Sub-Total		- 59.11
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 2.94
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		93.00
CURRENT BILL - JUNE 2017		730.58
TOTAL AMOUNT DUE		3,000.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 2,198.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.58		
Less : VAT	55.52		
Amount Net of VAT	675.06		
Less: BIR 2306	23.15		
BIR 2307	12.82	VATable Sales	637.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.48
Amount Due	639.09	VAT Zero Rated Sales	0.00
Add : VAT	55.52	VAT Amount	55.52
TOTAL AMOUNT DUE	694.61	TOTAL SALES	730.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1080/0/21/06-17-2017/81

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. : 243058733863

Collection Ref. Code : 1841-36-191-7

Account ID : 2439230000-0

Customer Name : DARAUG,FLORDELIZ P

Meter Number : MTR1103215

Period : Mar 2017 to May 2017

Premise Address: 1178 H. CORTES ST. BANILAD MANDAUE CITY

Billing Address: 1178 H. CORTES ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,000.21 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24392300000

BC11/420.2/1080/0/21/06-17-2017/81

3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264517792208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199577

26413300000

Date : 06-17-2017

BC11/420.2/1100/0300563/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641330000-0

Collection Ref. Code : 1815-65-635-2

Customer Information----------

Name : CORTES,BIENVENIDO

Premise Address: BANILAD MANDAWE

Billing Address: BANILAD MANDAWE

TIN :

Metering Information----------

Meter No	:	389420GS6	Pole No	:	0300563
Serial No	:	2003156297	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10994
Period From	:	05-16-2017	Prev Rdg	:	10899
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

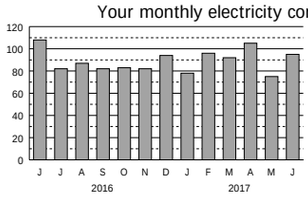
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 31.44
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 1.59
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		125.06
CURRENT BILL - JUNE 2017		1,011.27
TOTAL AMOUNT DUE		1,733.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,153.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.27		
Less : VAT	75.37		
Amount Net of VAT	935.90		
Less: BIR 2306	31.40		
BIR 2307	17.81	VATable Sales	886.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.69
Amount Due	886.69	VAT Zero Rated Sales	0.00
Add : VAT	75.37	VAT Amount	75.37
TOTAL AMOUNT DUE	962.06	TOTAL SALES	1,011.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1100/0/21/06-17-2017/81

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. : 264517792208

Collection Ref. Code : 1815-65-635-2

Account ID : 2641330000-0

Customer Name : CORTES,BIENVENIDO

Meter Number : 389420GS6

Period : May 2017

Premise Address: BANILAD MANDAWE

Billing Address: BANILAD MANDAWE

TOTAL AMOUNT DUE : 1,733.18

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26413300000

BC11/420.2/1100/0/21/06-17-2017/81

3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335749938227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188482

33550145511

Date : 06-17-2017

BC11/420.2/1105/0300563/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3355014551-1

Collection Ref. Code : 1849-42-842-5

Customer Information----------

Name : CORTES,BIENVENIDO JR. ANDO

Premise Address: 1178 HERNAN CORTES ST. BANILAD

Billing Address: 1178 HERNAN CORTES ST. BANILAD

TIN :

Metering Information----------

Meter No	:	496060 GS6	Pole No	:	0300563
Serial No	:	78342594	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7816
Period From	:	05-16-2017	Prev Rdg	:	7722
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	734	Billed kWh	:	94

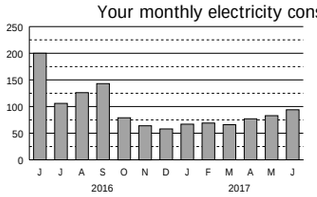
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 28.82
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 1.29
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		124.07
CURRENT BILL - JUNE 2017		1,003.30
TOTAL AMOUNT DUE		1,832.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 716.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.30		
Less : VAT	74.88		
Amount Net of VAT	928.42		
Less: BIR 2306	31.20		
BIR 2307	17.67	VATable Sales	879.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.19
Amount Due	879.55	VAT Zero Rated Sales	0.00
Add : VAT	74.88	VAT Amount	74.88
TOTAL AMOUNT DUE	954.43	TOTAL SALES	1,003.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1105/0/21/06-17-2017/81

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. : 335749938227

Collection Ref. Code : 1849-42-842-5

Account ID : 3355014551-1

Customer Name : CORTES,BIENVENIDO JR. ANDO

Meter Number : 496060 GS6

Period : May 2017

Premise Address: 1178 HERNAN CORTES ST. BANILAD

Billing Address: 1178 HERNAN CORTES ST. BANILAD

TOTAL AMOUNT DUE : 1,832.37 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33550145511 BC11/420.2/1105/0/21/06-17-2017/81 3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112985116793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192195

11281300001

Date : 06-17-2017

BC11/420.2/1170/0366473/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1128130000-1

Collection Ref. Code : 1837-29-467-4

Customer Information----------

Name : DABALOS,LEONORA R

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	169254WS6	Pole No	:	0366473
Serial No	:	43209128	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	45562
Period From	:	05-16-2017	Prev Rdg	:	45458
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

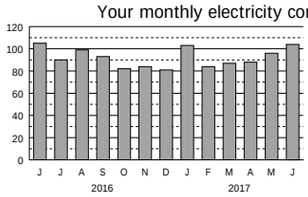
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		30.37
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.26
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		143.21
CURRENT BILL - JUNE 2017		1,177.69
TOTAL AMOUNT DUE		2,185.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 868.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.69		
Less : VAT	88.48		
Amount Net of VAT	1,089.21		
Less: BIR 2306	36.88		
BIR 2307	20.79	VATable Sales	1,034.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.73
Amount Due	1,031.54	VAT Zero Rated Sales	0.00
Add : VAT	88.48	VAT Amount	88.48
TOTAL AMOUNT DUE	1,120.02	TOTAL SALES	1,177.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1170/0/21/06-17-2017/81

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. : 112985116793

Collection Ref. Code : 1837-29-467-4
Account ID : 1128130000-1
Customer Name : DABALOS,LEONORA R
Meter Number : 169254WS6
Period : May 2017

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 2,185.90 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11281300001

BC11/420.2/1170/0/21/06-17-2017/81

3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622389386974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196185

62232300004

Date : 06-17-2017

BC11/420.2/1180/0366480/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223230000-4

Collection Ref. Code : 1809-69-173-7

Customer Information----------

Name : RETUYA,EUSEBIO C.

Premise Address: 1178 H. CORTES STREET BANILAD MANDAUE CITY

Billing Address: 1178 H. CORTES STREET BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	175643 DS6	Pole No	:	0366480
Serial No	:	12105782	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	66241
Period From	:	05-16-2017	Prev Rdg	:	66093
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	270	Billed kWh	:	148

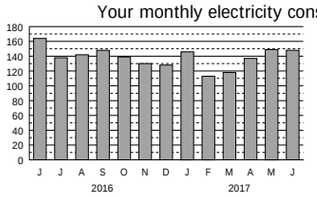
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		47.76
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		6.62
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		204.09
CURRENT BILL - JUNE 2017		1,678.66
TOTAL AMOUNT DUE		3,339.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,504.99

Your monthly electricity consumption chart



Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.66		
Less : VAT	126.22		
Amount Net of VAT	1,552.44		
Less: BIR 2306	52.59		
BIR 2307	29.64	VATable Sales	1,474.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.87
Amount Due	1,470.21	VAT Zero Rated Sales	0.00
Add : VAT	126.22	VAT Amount	126.22
TOTAL AMOUNT DUE	1,596.43	TOTAL SALES	1,678.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1180/0/21/06-17-2017/81

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. : 622389386974

Collection Ref. Code : 1809-69-173-7

Account ID : 6223230000-4

Customer Name : RETUYA,EUSEBIO C.

Meter Number : 175643 DS6

Period : May 2017

Premise Address: 1178 H. CORTES STREET BANILAD MANDAUE CITY

Billing Address: 1178 H. CORTES STREET BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,339.96 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62232300004

BC11/420.2/1180/0/21/06-17-2017/81

3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628894903848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198706

62871300000

Date : 06-17-2017

BC11/420.2/1200/0366480/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287130000-0

Collection Ref. Code : 1829-41-452-6

Customer Information----------

Name : RETUYA,FERNANDO S

Premise Address: H CORTES ST BANILAD MANDAUE CITY

Billing Address: H CORTES ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195050WS6	Pole No	:	0366480
Serial No	:	47734759	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	76882
Period From	:	05-16-2017	Prev Rdg	:	76631
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	708	Billed kWh	:	251

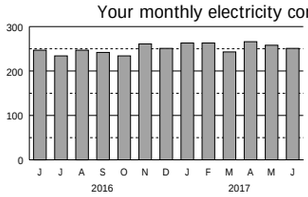
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,879.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,391.74
Transmission Charge	0.3752/kWh	94.18
System Loss Charge	0.8255/kWh	207.20
Sub-Total		1,693.12
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,879.50	57.59
Sub-Total		82.23
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		99.44
Transmission		2.21
System Loss		13.96
Distribution		86.78
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		345.82
CURRENT BILL - JUNE 2017		2,844.35
TOTAL AMOUNT DUE		5,723.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 2,920.10

Your monthly electricity consumption chart



Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,844.35		
Less : VAT	213.76		
Amount Net of VAT	2,630.59		
Less: BIR 2306	89.07		
BIR 2307	50.22	VATable Sales	2,498.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.06
Amount Due	2,491.30	VAT Zero Rated Sales	0.00
Add : VAT	213.76	VAT Amount	213.76
TOTAL AMOUNT DUE	2,705.06	TOTAL SALES	2,844.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1200/0/21/06-17-2017/81

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. : 628894903848

Collection Ref. Code : 1829-41-452-6

Account ID : 6287130000-0

Customer Name : RETUYA,FERNANDO S

Meter Number : 195050WS6

Period : May 2017

Premise Address: H CORTES ST BANILAD MANDAUE CITY

Billing Address: H CORTES ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,723.98 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62871300000

BC11/420.2/1200/0/21/06-17-2017/81

3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131708877271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199701

13112300002

Date : 06-17-2017

BC11/420.2/1210/0366480/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1311230000-2

Collection Ref. Code : 1821-37-338-3

Customer Information----------

Name : RETUYA,ADELINA O

Premise Address: BANILAD, MANDAUE CITY MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195051WS6	Pole No	:	0366480
Serial No	:	35022680	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	91774
Period From	:	05-16-2017	Prev Rdg	:	91422
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	322	Billed kWh	:	352

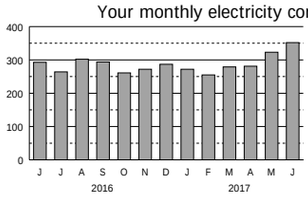
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,589.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,951.77
Transmission Charge	0.3752/kWh	132.07
System Loss Charge	0.8255/kWh	290.58
Sub-Total		2,374.42
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,590.00	71.80
Sub-Total		106.36
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		139.45
Transmission		3.11
System Loss		19.58
Distribution		121.46
Others		14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		483.62
CURRENT BILL - JUNE 2017		3,976.57
TOTAL AMOUNT DUE		7,566.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,090.00

Your monthly electricity consumption chart



Avg Monthly Usage : 287.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,976.57		
Less : VAT	298.46		
Amount Net of VAT	3,678.11		
Less: BIR 2306	124.38		
BIR 2307	70.21	VATable Sales	3,492.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.16
Amount Due	3,483.52	VAT Zero Rated Sales	0.00
Add : VAT	298.46	VAT Amount	298.46
TOTAL AMOUNT DUE	3,781.98	TOTAL SALES	3,976.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1210/0/21/06-17-2017/81

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. : 131708877271

Collection Ref. Code : 1821-37-338-3

Account ID : 1311230000-2

Customer Name : RETUYA,ADELINA O

Meter Number : 195051WS6

Period : May 2017

Premise Address: BANILAD, MANDAUE CITY MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY MANDAUE CITY

TOTAL AMOUNT DUE : 7,566.41 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13112300002

BC11/420.2/1210/0/21/06-17-2017/81

3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033272208733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

03312300001

Date : 06-17-2017

BC11/420.2/1300/0394895/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0331230000-1

Collection Ref. Code : 1841-90-236-5

Customer Information----------

Name : OUANO,MARIANO M3 S

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY
Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115687	Pole No	:	0394895
Serial No	:	40054086	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10284
Period From	:	05-16-2017	Prev Rdg	:	9879
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	250	Billed kWh	:	405

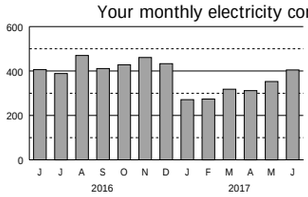
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,058.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,245.64
Transmission Charge	0.7002/kWh	283.58
System Loss Charge	0.812/kWh	328.86
Sub-Total		2,858.08
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,058.00	81.16
Sub-Total		120.92
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		160.46
Transmission		6.46
System Loss		21.35
Distribution		139.66
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		558.58
CURRENT BILL - JUNE 2017		4,701.40
TOTAL AMOUNT DUE		8,759.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,496.00

Your monthly electricity consumption chart



Avg Monthly Usage : 379.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,701.40		
Less : VAT	344.93		
Amount Net of VAT	4,356.47		
Less: BIR 2306	143.74		
BIR 2307	83.27	VATable Sales	4,142.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.65
Amount Due	4,129.46	VAT Zero Rated Sales	0.00
Add : VAT	344.93	VAT Amount	344.93
TOTAL AMOUNT DUE	4,474.39	TOTAL SALES	4,701.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1300/0/21/06-17-2017/81

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. : 033272208733

Collection Ref. Code : 1841-90-236-5
Account ID : 0331230000-1
Customer Name : OUANO,MARIANO M3 S
Meter Number : MTR1115687
Period : May 2017

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY
Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,759.54 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03312300001

BC11/420.2/1300/0/21/06-17-2017/81

3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764211023980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76413300005

1010198485
Date : 06-17-2017
BC11/420.2/1400/0366410/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641330000-5
Collection Ref. Code : 1815-65-737-5

Customer Information----------
Name : OUANO,BASILIO
Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

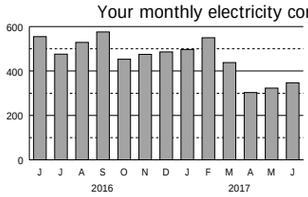
Meter No	:	308956GS6	Pole No	:	0366410
Serial No	:	45337576	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	52076
Period From	:	05-16-2017	Prev Rdg	:	51729
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	0	Billed kWh	:	347

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,596.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,924.05
Transmission Charge	0.3752/kWh	130.19
System Loss Charge	0.8255/kWh	286.45
Sub-Total		2,340.69
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,596.50	71.93
Sub-Total		106.00
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		137.49
Transmission		3.06
System Loss		19.30
Distribution		119.74
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		476.92
CURRENT BILL - JUNE 2017		3,921.48
TOTAL AMOUNT DUE		7,518.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2017 - 3,597.00

Your monthly electricity consumption chart



Avg Monthly Usage : 462.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,921.48		
Less : VAT	294.38		
Amount Net of VAT	3,627.10		
Less: BIR 2306	122.65		
BIR 2307	69.24	VATable Sales	3,444.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.54
Amount Due	3,435.21	VAT Zero Rated Sales	0.00
Add : VAT	294.38	VAT Amount	294.38
TOTAL AMOUNT DUE	3,729.59	TOTAL SALES	3,921.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1400/0/21/06-17-2017/81

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. : 764211023980

Collection Ref. Code : 1815-65-737-5
Account ID : 7641330000-5
Customer Name : OUANO,BASILIO
Meter Number : 308956GS6
Period : May 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 7,518.16 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76413300005

BC11/420.2/1400/0/21/06-17-2017/81

3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392518424579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197621

39212300006

Date : 06-17-2017

BC11/420.2/1410/0366410/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921230000-6

Collection Ref. Code : 1841-90-107-5

Customer Information----------

Name : LAPITAN,GEMMA M1 O

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451404GS6	Pole No	:	0366410
Serial No	:	85712956	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	50392
Period From	:	05-16-2017	Prev Rdg	:	49939
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	444	Billed kWh	:	453

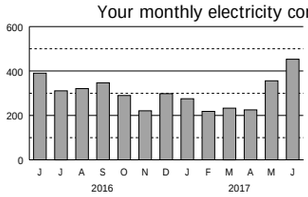
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,933.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,511.79
Transmission Charge	0.3752/kWh	169.97
System Loss Charge	0.8255/kWh	373.95
Sub-Total		3,055.71
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 3,933.00	78.66
Sub-Total		123.13
Government Charges		
Franchise Tax - Local		22.40
Value Added Tax		
Generation		179.48
Transmission		3.99
System Loss		25.20
Distribution		156.14
Others		17.46
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		620.47
CURRENT BILL - JUNE 2017		5,100.48
TOTAL AMOUNT DUE		9,033.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 302.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,100.48		
Less : VAT	382.27		
Amount Net of VAT	4,718.21		
Less: BIR 2306	159.27		
BIR 2307	90.05	VATable Sales	4,480.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.20
Amount Due	4,468.89	VAT Zero Rated Sales	0.00
Add : VAT	382.27	VAT Amount	382.27
TOTAL AMOUNT DUE	4,851.16	TOTAL SALES	5,100.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1410/0/21/06-17-2017/81

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. : 392518424579

Collection Ref. Code : 1841-90-107-5

Account ID : 3921230000-6

Customer Name : LAPITAN,GEMMA M1 O

Meter Number : 451404GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 9,033.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39212300006

BC11/420.2/1410/0/21/06-17-2017/81

3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492811487798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196741

49212300005

Date : 06-17-2017

BC11/420.2/1420/0366410/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921230000-5

Collection Ref. Code : 1841-90-110-5

Customer Information----------

Name : LAPITAN,GEMMA M2 O

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	438456GS6	Pole No	:	0366410
Serial No	:	95703620	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23406
Period From	:	05-16-2017	Prev Rdg	:	23144
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	573	Billed kWh	:	262

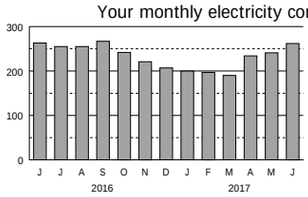
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,678.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,452.74
Transmission Charge	0.3752/kWh	98.30
System Loss Charge	0.8255/kWh	216.28
Sub-Total		1,767.32
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,678.50	53.57
Sub-Total		79.29
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		103.81
Transmission		2.31
System Loss		14.58
Distribution		90.56
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		360.18
CURRENT BILL - JUNE 2017		2,961.45
TOTAL AMOUNT DUE		5,640.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,961.45		
Less : VAT	222.34		
Amount Net of VAT	2,739.11		
Less: BIR 2306	92.65		
BIR 2307	52.29	VATable Sales	2,601.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.84
Amount Due	2,594.17	VAT Zero Rated Sales	0.00
Add : VAT	222.34	VAT Amount	222.34
TOTAL AMOUNT DUE	2,816.51	TOTAL SALES	2,961.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1420/0/21/06-17-2017/81

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. : 492811487798

Collection Ref. Code : 1841-90-110-5

Account ID : 4921230000-5

Customer Name : LAPITAN,GEMMA M2 O

Meter Number : 438456GS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,640.09

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49212300005

BC11/420.2/1420/0/21/06-17-2017/81

3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037093459336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189017

03722300005

Date : 06-17-2017

BC11/420.2/1520/0300682/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0372230000-5

Collection Ref. Code : 1843-32-557-8

Customer Information----------

Name : SABELLAGA,ROSELLE D

Premise Address: HERNAN CORTES ST. BANILAD MANDAUE CITY

Billing Address: HERNAN CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	135879WS6	Pole No	:	0300682
Serial No	:	53166779	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	24476
Period From	:	05-16-2017	Prev Rdg	:	24267
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	332	Billed kWh	:	209

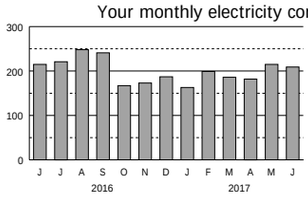
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,457.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.7002/kWh	146.34
System Loss Charge	0.812/kWh	169.71
Sub-Total		1,474.91
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,457.50	49.15
Sub-Total		69.67
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		82.80
Transmission		3.33
System Loss		11.01
Distribution		72.36
Others		9.65
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		289.46
CURRENT BILL - JUNE 2017		2,437.06
TOTAL AMOUNT DUE		4,894.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,058.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.06		
Less : VAT	179.15		
Amount Net of VAT	2,257.91		
Less: BIR 2306	74.66		
BIR 2307	43.17	VATable Sales	2,147.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.31
Amount Due	2,140.08	VAT Zero Rated Sales	0.00
Add : VAT	179.15	VAT Amount	179.15
TOTAL AMOUNT DUE	2,319.23	TOTAL SALES	2,437.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1520/0/21/06-17-2017/81

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. : 037093459336

Collection Ref. Code : 1843-32-557-8

Account ID : 0372230000-5

Customer Name : SABELLAGA,ROSELLE D

Meter Number : 135879WS6

Period : May 2017

Premise Address: HERNAN CORTES ST. BANILAD MANDAUE CITY

Billing Address: HERNAN CORTES ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,894.51 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03722300005

BC11/420.2/1520/0/21/06-17-2017/81

3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334736984890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187988

33472300004

Date : 06-17-2017

BC11/420.2/1530/0300682/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3347230000-4

Collection Ref. Code : 1843-87-683-3

Customer Information----------

Name : DANIOT,MARISSA T

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY

Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457646GS6	Pole No	:	0300682
Serial No	:	98074553	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9698
Period From	:	05-16-2017	Prev Rdg	:	9504
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	236	Billed kWh	:	194

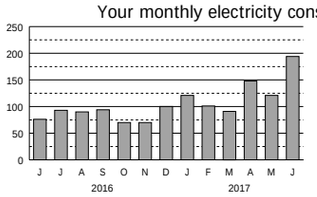
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		46.22
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		6.69
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		265.26
CURRENT BILL - JUNE 2017		2,180.21
TOTAL AMOUNT DUE		3,539.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,615.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.21		
Less : VAT	163.26		
Amount Net of VAT	2,016.95		
Less: BIR 2306	68.03		
BIR 2307	38.49	VATable Sales	1,914.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.00
Amount Due	1,910.43	VAT Zero Rated Sales	0.00
Add : VAT	163.26	VAT Amount	163.26
TOTAL AMOUNT DUE	2,073.69	TOTAL SALES	2,180.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1530/0/21/06-17-2017/81

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. : 334736984890

Collection Ref. Code : 1843-87-683-3

Account ID : 3347230000-4

Customer Name : DANIOT,MARISSA T

Meter Number : 457646GS6

Period : May 2017

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY

Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,539.10 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33472300004

BC11/420.2/1530/0/21/06-17-2017/81

3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375976682659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191244

37536884309

Date : 06-17-2017

BC11/420.2/1531/0300682/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753688430-9

Collection Ref. Code : 1859-32-368-5

Customer Information----------

Name : ORONG,AMPELA ALBANO

Premise Address: H.CORTES ST. BANILAD,MANDAUE CITY
Billing Address: H.CORTES ST. BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007825	Pole No	:	0300682
Serial No	:	121516987	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8125
Period From	:	05-16-2017	Prev Rdg	:	7864
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	737	Billed kWh	:	261

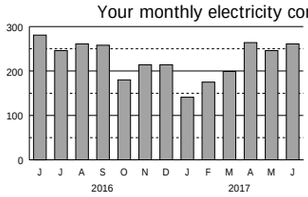
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,747.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,447.19
Transmission Charge	0.3752/kWh	97.93
System Loss Charge	0.8255/kWh	215.46
Sub-Total		1,760.58
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,747.50	54.95
Sub-Total		80.57
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		103.40
Transmission		2.30
System Loss		14.52
Distribution		90.22
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		358.94
CURRENT BILL - JUNE 2017		2,951.89
TOTAL AMOUNT DUE		5,699.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,888.00

Your monthly electricity consumption chart



Avg Monthly Usage : 226.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,951.89		
Less : VAT	221.66		
Amount Net of VAT	2,730.23		
Less: BIR 2306	92.36		
BIR 2307	52.12	VATable Sales	2,592.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.28
Amount Due	2,585.75	VAT Zero Rated Sales	0.00
Add : VAT	221.66	VAT Amount	221.66
TOTAL AMOUNT DUE	2,807.41	TOTAL SALES	2,951.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1531/0/21/06-17-2017/81

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. : 375976682659

Collection Ref. Code : 1859-32-368-5
Account ID : 3753688430-9
Customer Name : ORONG,AMPELA ALBANO
Meter Number : MTR1007825
Period : May 2017

Premise Address: H.CORTES ST. BANILAD,MANDAUE CITY
Billing Address: H.CORTES ST. BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 5,699.61 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37536884309

BC11/420.2/1531/0/21/06-17-2017/81

3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590801575859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196108

59002300008

Date : 06-17-2017

BC11/420.2/1610/0294131/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5900230000-8

Collection Ref. Code : 1841-72-392-4

Customer Information----------

Name : CORTES,FLORENCIA KARLEEN G

Premise Address: A.S FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: A.S FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	145687WS6	Pole No	:	0294131
Serial No	:	45319348	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	42300
Period From	:	05-16-2017	Prev Rdg	:	42040
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	766	Billed kWh	:	260

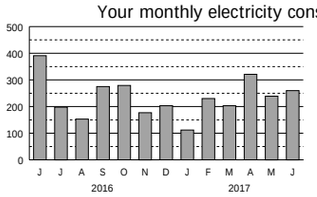
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,441.65
Transmission Charge	0.3752/kWh	97.55
System Loss Charge	0.8255/kWh	214.63
Sub-Total		1,753.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,091.00	21.82
Sub-Total		47.34
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		103.01
Transmission		2.29
System Loss		14.46
Distribution		89.87
Others		7.21
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		353.46
CURRENT BILL - JUNE 2017		2,903.57
TOTAL AMOUNT DUE		3,994.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.57		
Less : VAT	216.84		
Amount Net of VAT	2,686.73		
Less: BIR 2306	90.36		
BIR 2307	51.26	VATable Sales	2,550.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.62
Amount Due	2,545.11	VAT Zero Rated Sales	0.00
Add : VAT	216.84	VAT Amount	216.84
TOTAL AMOUNT DUE	2,761.95	TOTAL SALES	2,903.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1610/0/21/06-17-2017/81

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. : 590801575859

Collection Ref. Code : 1841-72-392-4

Account ID : 5900230000-8

Customer Name : CORTES,FLORENCIA KARLEEN G

Meter Number : 145687WS6

Period : May 2017

Premise Address: A.S FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: A.S FORTUNA ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,994.39 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59002300008

BC11/420.2/1610/0/21/06-17-2017/81

3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400391302200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187763

40012300006

Date : 06-17-2017

BC11/420.2/1740/0001081/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4001230000-6

Collection Ref. Code : 1821-25-749-9

Customer Information----------

Name : ADOLFO,FLORITA C

Premise Address: A.S. FORTUNA ST.,BSDE CHEVERZ GRILL BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA ST.,BSDE CHEVERZ GRILL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047419	Pole No	:	0001081
Serial No	:	121448263	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11426
Period From	:	05-16-2017	Prev Rdg	:	11021
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	750	Billed kWh	:	405

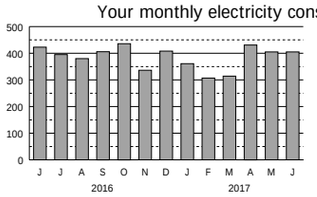
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,518.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,245.64
Transmission Charge	0.3752/kWh	151.96
System Loss Charge	0.8255/kWh	334.33
Sub-Total		2,731.93
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,519.00	90.38
Sub-Total		130.14
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		160.46
Transmission		3.57
System Loss		22.52
Distribution		139.66
Others		18.03
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		557.31
CURRENT BILL - JUNE 2017		4,583.20
TOTAL AMOUNT DUE		9,102.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 4,709.00

Your monthly electricity consumption chart



Avg Monthly Usage : 385.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,583.20		
Less : VAT	344.24		
Amount Net of VAT	4,238.96		
Less: BIR 2306	143.43		
BIR 2307	80.92	VATable Sales	4,025.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.07
Amount Due	4,014.61	VAT Zero Rated Sales	0.00
Add : VAT	344.24	VAT Amount	344.24
TOTAL AMOUNT DUE	4,358.85	TOTAL SALES	4,583.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1740/0/21/06-17-2017/81

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. : 400391302200

Collection Ref. Code : 1821-25-749-9
Account ID : 4001230000-6
Customer Name : ADOLFO,FLORITA C
Meter Number : MTR1047419
Period : May 2017

Premise Address: A.S. FORTUNA ST.,BSDE CHEVERZ GRILL BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA ST.,BSDE CHEVERZ GRILL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 9,102.12 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40012300006

BC11/420.2/1740/0/21/06-17-2017/81

3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240238032149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190492

24091300004

Date : 06-17-2017

BC11/420.2/1741/0001081/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2409130000-4

Collection Ref. Code : 1829-60-191-1

Customer Information----------

Name : ADOLFO,EVANGELINE GABUTERO

Premise Address: 834 A.S. FORTUNA ST. BANILAD,MANDAUE CITY

Billing Address: 834 A.S. FORTUNA ST. BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1184124	Pole No	:	0001081
Serial No	:	40130101	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1247
Period From	:	05-16-2017	Prev Rdg	:	1095
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	598	Billed kWh	:	152

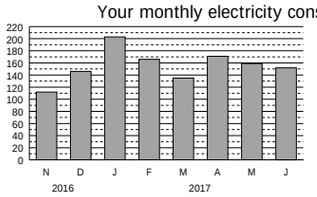
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,719.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,719.00	74.38
Sub-Total		89.31
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		11.65
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		214.64
CURRENT BILL - JUNE 2017		1,769.18
TOTAL AMOUNT DUE		5,488.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.18		
Less : VAT	134.45		
Amount Net of VAT	1,634.73		
Less: BIR 2306	56.02		
BIR 2307	31.25	VATable Sales	1,554.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.19
Amount Due	1,547.46	VAT Zero Rated Sales	0.00
Add : VAT	134.45	VAT Amount	134.45
TOTAL AMOUNT DUE	1,681.91	TOTAL SALES	1,769.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1741/0/21/06-17-2017/81

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. : 240238032149

Collection Ref. Code : 1829-60-191-1

Account ID : 2409130000-4

Customer Name : ADOLFO,EVANGELINE GABUTERO

Meter Number : MTR1184124

Period : Apr 2017 to May 2017

Premise Address: 834 A.S. FORTUNA ST. BANILAD,MANDAUE CITY

Billing Address: 834 A.S. FORTUNA ST. BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 5,488.19 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24091300004

BC11/420.2/1741/0/21/06-17-2017/81

3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928466015890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199327

92852300000

Date : 06-17-2017

BC11/420.2/1780/0001181/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9285230000-0

Collection Ref. Code : 1823-83-635-6

Customer Information----------

Name : PINTOY,VIRGINIA -M2

Premise Address: BONIFACIO ST MANDAUE CITY

Billing Address: BONIFACIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	336230GS6	Pole No	:	0001181
Serial No	:	45488096	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	68001
Period From	:	05-16-2017	Prev Rdg	:	63560
No of Days	:	31	Diff Rdg	:	4441
Avg kWh/day	:	143.26	Registered	:	4441
Conn Load	:	1362	Billed kWh	:	4441

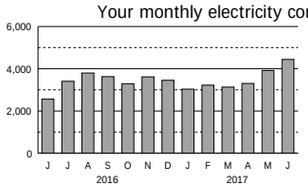
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		43,466.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	24,624.46
Transmission Charge	0.3752/kWh	1,666.26
System Loss Charge	0.8255/kWh	3,666.05
Sub-Total		29,956.77
Distribution Charges		
Distribution Charge	1.7506/kWh	7,774.41
Supply Charge	0.4118/kWh	1,828.80
Metering Charge	0.6989/kWh	3,103.81
	5.00/month	5.00
Sub-Total		12,712.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	435.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.75
Surcharge	0.02 of 43,466.00	869.32
Sub-Total		1,305.29
Government Charges		
Franchise Tax - Local		219.87
Value Added Tax		
Generation		1,759.54
Transmission		39.15
System Loss		247.02
Distribution		1,525.44
Others		183.02
Universal Charge		
Missionary Electrification	0.1561/kWh	693.24
Environmental Charge	0.0025/kWh	11.10
NPC Stranded Contract Costs	0.1938/kWh	860.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	550.68
Sub-Total		6,089.73
CURRENT BILL - JUNE 2017		50,063.81
TOTAL AMOUNT DUE		93,529.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 36,232.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3,445.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,063.81		
Less : VAT	3,754.17		
Amount Net of VAT	46,309.64		
Less: BIR 2306	1,564.25		
BIR 2307	883.88	VATable Sales	43,974.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,335.56
Amount Due	43,861.51	VAT Zero Rated Sales	0.00
Add : VAT	3,754.17	VAT Amount	3,754.17
TOTAL AMOUNT DUE	47,615.68	TOTAL SALES	50,063.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1780/0/21/06-17-2017/81

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. : 928466015890

Collection Ref. Code : 1823-83-635-6

Account ID : 9285230000-0

Customer Name : PINTOY,VIRGINIA -M2

Meter Number : 336230GS6

Period : May 2017

Premise Address: BONIFACIO ST MANDAUE CITY

Billing Address: BONIFACIO ST MANDAUE CITY

TOTAL AMOUNT DUE : 93,529.97 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92852300000

BC11/420.2/1780/0/21/06-17-2017/81

3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115249764732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11571300000

1010193358

Date : 06-17-2017

BC11/420.2/1870/0001244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157130000-0

Collection Ref. Code : 1817-93-665-4

Customer Information----------

Name : MADARIETA,ANTONIO JR. (M1) C.

Premise Address: A. S. FORTUNA ST., ST. THERESE DRIVE BANILAD MANDAUE CITY

Billing Address: A. S. FORTUNA ST., ST. THERESE DRIVE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	153139DS6	Pole No	:	0001244
Serial No	:	13894047	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	59451
Period From	:	05-16-2017	Prev Rdg	:	59353
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	732	Billed kWh	:	98

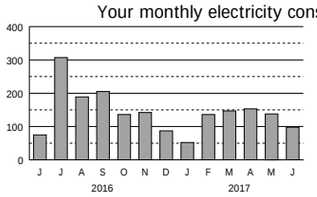
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,264.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 3,264.50	65.29
Sub-Total		17.97
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		4.44
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		135.34
CURRENT BILL - JUNE 2017		1,099.78
TOTAL AMOUNT DUE		4,364.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,583.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.78		
Less : VAT	83.83		
Amount Net of VAT	1,015.95		
Less: BIR 2306	34.93		
BIR 2307	19.39	VATable Sales	964.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.51
Amount Due	961.63	VAT Zero Rated Sales	0.00
Add : VAT	83.83	VAT Amount	83.83
TOTAL AMOUNT DUE	1,045.46	TOTAL SALES	1,099.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1870/0/21/06-17-2017/81

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. : 115249764732

Collection Ref. Code : 1817-93-665-4

Account ID : 1157130000-0

Customer Name : MADARIETA,ANTONIO JR. (M1) C.

Meter Number : 153139DS6

Period : Apr 2017 to May 2017

Premise Address: A. S. FORTUNA ST., ST. THERESE DRIVE BANILAD MANDAUE CITY

Billing Address: A. S. FORTUNA ST., ST. THERESE DRIVE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,364.05 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11571300000

BC11/420.2/1870/0/21/06-17-2017/81

3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844255257929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192024

84413300009

Date : 06-17-2017

BC11/420.2/1880/0001244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8441330000-9

Collection Ref. Code : 1815-65-203-9

Customer Information----------

Name : LAO,JOSEPH

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	125996WS6	Pole No	:	0001244
Serial No	:	53721176	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	89776
Period From	:	05-16-2017	Prev Rdg	:	89170
No of Days	:	31	Diff Rdg	:	606
Avg kWh/day	:	19.55	Registered	:	606
Conn Load	:	0	Billed kWh	:	606

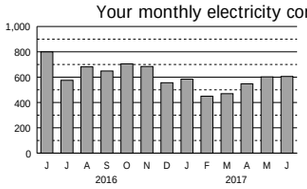
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,692.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,360.15
Transmission Charge	0.3752/kWh	227.37
System Loss Charge	0.8255/kWh	500.25
Sub-Total		4,087.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	59.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,692.50	133.85
Sub-Total		193.34
Government Charges		
Franchise Tax - Local		30.10
Value Added Tax		
Generation		240.11
Transmission		5.34
System Loss		33.70
Distribution		208.67
Others		26.81
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.14
Sub-Total		833.43
CURRENT BILL - JUNE 2017		6,853.48
TOTAL AMOUNT DUE		13,545.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 5,991.00

Your monthly electricity consumption chart



Avg Monthly Usage : 608.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,853.48		
Less : VAT	514.63		
Amount Net of VAT	6,338.85		
Less: BIR 2306	214.43		
BIR 2307	121.00	VATable Sales	6,020.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.80
Amount Due	6,003.42	VAT Zero Rated Sales	0.00
Add : VAT	514.63	VAT Amount	514.63
TOTAL AMOUNT DUE	6,518.05	TOTAL SALES	6,853.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1880/0/21/06-17-2017/81

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. : 844255257929

Collection Ref. Code : 1815-65-203-9

Account ID : 8441330000-9

Customer Name : LAO,JOSEPH

Meter Number : 125996WS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 13,545.73 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84413300009

BC11/420.2/1880/0/21/06-17-2017/81

3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788131156001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196632

78851300000

Date : 06-17-2017

BC11/420.2/1910/0001244/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885130000-0

Collection Ref. Code : 1835-42-446-5

Customer Information----------

Name : ONG VANO,MELANICA M (M1)

Premise Address: ST. THERESE, BANILAD MANDAUE CITY

Billing Address: ST. THERESE, BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	108922DS6	Pole No	:	0001244
Serial No	:	16103240	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	28291
Period From	:	05-16-2017	Prev Rdg	:	28112
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	1144	Billed kWh	:	179

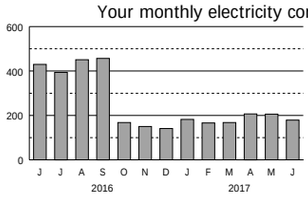
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,245.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,245.50	44.91
Sub-Total		62.48
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		8.57
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		247.30
CURRENT BILL - JUNE 2017		2,034.39
TOTAL AMOUNT DUE		4,279.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 253.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.39		
Less : VAT	153.08		
Amount Net of VAT	1,881.31		
Less: BIR 2306	63.78		
BIR 2307	35.92	VATable Sales	1,787.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.22
Amount Due	1,781.61	VAT Zero Rated Sales	0.00
Add : VAT	153.08	VAT Amount	153.08
TOTAL AMOUNT DUE	1,934.69	TOTAL SALES	2,034.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1910/0/21/06-17-2017/81

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. : 788131156001

Collection Ref. Code : 1835-42-446-5

Account ID : 7885130000-0

Customer Name : ONG VANO,MELANICA M (M1)

Meter Number : 108922DS6

Period : May 2017

Premise Address: ST. THERESE, BANILAD MANDAUE CITY

Billing Address: ST. THERESE, BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,279.73 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78851300000

BC11/420.2/1910/0/21/06-17-2017/81

3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166765977194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16603300001

Date : 06-17-2017

BC11/420.2/1920/0001233/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1660330000-1

Collection Ref. Code : 1825-87-104-3

Customer Information----------

Name : ONG VANO,MELANICA

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	175333DS6	Pole No	:	0001233
Serial No	:	12925740	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	56577
Period From	:	05-16-2017	Prev Rdg	:	56217
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	1978	Billed kWh	:	360

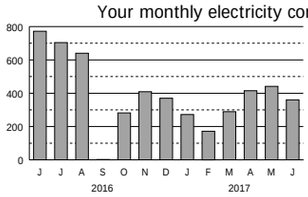
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,352.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,996.13
Transmission Charge	0.3752/kWh	135.07
System Loss Charge	0.8255/kWh	297.18
Sub-Total		2,428.38
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 9,353.00	187.06
Sub-Total		222.40
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		142.62
Transmission		3.18
System Loss		20.03
Distribution		124.21
Others		28.90
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		508.88
CURRENT BILL - JUNE 2017		4,194.73
TOTAL AMOUNT DUE		13,547.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 3,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 394.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,194.73		
Less : VAT	318.94		
Amount Net of VAT	3,875.79		
Less: BIR 2306	132.91		
BIR 2307	74.09	VATable Sales	3,685.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.94
Amount Due	3,668.79	VAT Zero Rated Sales	0.00
Add : VAT	318.94	VAT Amount	318.94
TOTAL AMOUNT DUE	3,987.73	TOTAL SALES	4,194.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/1920/0/21/06-17-2017/81

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. : 166765977194

Collection Ref. Code : 1825-87-104-3

Account ID : 1660330000-1

Customer Name : ONG VANO,MELANICA

Meter Number : 175333DS6

Period : Apr 2017 to May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 13,547.54

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16603300001

BC11/420.2/1920/0/21/06-17-2017/81

3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457986512752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186752

45771300006

Date : 06-16-2017

BC11/420.2/2080/0001192/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4577130000-6

Collection Ref. Code : 1829-32-257-5

Customer Information----------

Name : COLINA,IRENEA E

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125747	Pole No	:	0001192
Serial No	:	84451481	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7141
Period From	:	05-16-2017	Prev Rdg	:	6858
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	1028	Billed kWh	:	283

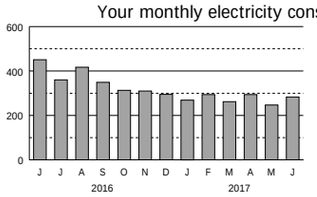
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,766.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,569.18
Transmission Charge	0.3752/kWh	106.18
System Loss Charge	0.8255/kWh	233.62
Sub-Total		1,908.98
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,766.00	55.32
Sub-Total		83.10
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		112.12
Transmission		2.50
System Loss		15.75
Distribution		97.77
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		388.65
CURRENT BILL - JUNE 2017		3,195.48
TOTAL AMOUNT DUE		5,961.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 3,225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 318.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,195.48		
Less : VAT	239.80		
Amount Net of VAT	2,955.68		
Less: BIR 2306	99.94		
BIR 2307	56.42	VATable Sales	2,806.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.85
Amount Due	2,799.32	VAT Zero Rated Sales	0.00
Add : VAT	239.80	VAT Amount	239.80
TOTAL AMOUNT DUE	3,039.12	TOTAL SALES	3,195.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2080/0/21/06-16-2017/81

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. : 457986512752

Collection Ref. Code : 1829-32-257-5
Account ID : 4577130000-6
Customer Name : COLINA,IRENEA E
Meter Number : MTR1125747
Period : May 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,961.72 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45771300006

BC11/420.2/2080/0/21/06-16-2017/81

3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044955435506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192152

04413300007

Date : 06-17-2017

BC11/420.2/2100/0001255/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441330000-7

Collection Ref. Code : 1815-65-143-1

Customer Information----------

Name : SEVILLA,DANILO

Premise Address: BANILAD-MANDAWE CITY

Billing Address: BANILAD-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048519	Pole No	:	0001255
Serial No	:	126813603	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4394
Period From	:	05-16-2017	Prev Rdg	:	4237
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

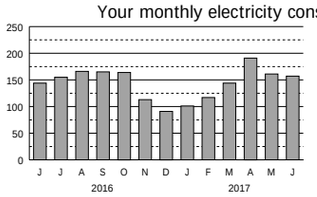
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,804.00	36.08
Sub-Total		51.50
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		7.12
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		216.58
CURRENT BILL - JUNE 2017		1,781.34
TOTAL AMOUNT DUE		3,585.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 2,091.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.34		
Less : VAT	133.96		
Amount Net of VAT	1,647.38		
Less: BIR 2306	55.81		
BIR 2307	31.45	VATable Sales	1,564.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.62
Amount Due	1,560.12	VAT Zero Rated Sales	0.00
Add : VAT	133.96	VAT Amount	133.96
TOTAL AMOUNT DUE	1,694.08	TOTAL SALES	1,781.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2100/0/21/06-17-2017/81

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. : 044955435506

Collection Ref. Code : 1815-65-143-1

Account ID : 0441330000-7

Customer Name : SEVILLA,DANILO

Meter Number : MTR1048519

Period : May 2017

Premise Address: BANILAD-MANDAWE CITY

Billing Address: BANILAD-MANDAWE CITY

TOTAL AMOUNT DUE : 3,585.54 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04413300007

BC11/420.2/2100/0/21/06-17-2017/81

3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719630020844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195092

71991300006

Date : 06-17-2017

BC11/420.2/2170/0001255/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199130000-6

Collection Ref. Code : 1819-78-734-6

Customer Information----------

Name : BACUS,ERIBERTO (M7) N

Premise Address: ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364699GS6	Pole No	:	0001255
Serial No	:	2002110799	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	28743
Period From	:	05-16-2017	Prev Rdg	:	28553
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	410	Billed kWh	:	190

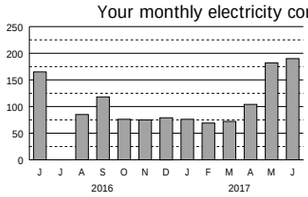
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,762.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,762.50	55.25
Sub-Total		73.90
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		263.42
CURRENT BILL - JUNE 2017		2,167.61
TOTAL AMOUNT DUE		4,930.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.61		
Less : VAT	163.38		
Amount Net of VAT	2,004.23		
Less: BIR 2306	68.07		
BIR 2307	38.27	VATable Sales	1,904.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.04
Amount Due	1,897.89	VAT Zero Rated Sales	0.00
Add : VAT	163.38	VAT Amount	163.38
TOTAL AMOUNT DUE	2,061.27	TOTAL SALES	2,167.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2170/0/21/06-17-2017/81

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. : 719630020844

Collection Ref. Code : 1819-78-734-6
Account ID : 7199130000-6
Customer Name : BACUS,ERIBERTO (M7) N
Meter Number : 364699GS6
Period : May 2017

Premise Address: ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,930.11 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71991300006

BC11/420.2/2170/0/21/06-17-2017/81

3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119864367752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194817

11991300002

Date : 06-17-2017

BC11/420.2/2190/0001255/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199130000-2

Collection Ref. Code : 1819-78-689-7

Customer Information----------

Name : BACUS,ERIBERTO (M1) N

Premise Address: ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132475	Pole No	:	0001255
Serial No	:	40094355	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1218
Period From	:	05-16-2017	Prev Rdg	:	1121
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	410	Billed kWh	:	97

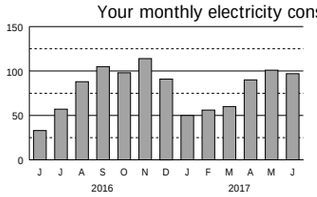
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		- 24.35
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 0.68
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		128.65
CURRENT BILL - JUNE 2017		1,041.15
TOTAL AMOUNT DUE		2,165.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 877.81

Your monthly electricity consumption chart



Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.15		
Less : VAT	77.88		
Amount Net of VAT	963.27		
Less: BIR 2306	32.45		
BIR 2307	18.34	VATable Sales	912.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.77
Amount Due	912.48	VAT Zero Rated Sales	0.00
Add : VAT	77.88	VAT Amount	77.88
TOTAL AMOUNT DUE	990.36	TOTAL SALES	1,041.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2190/0/21/06-17-2017/81

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. : 119864367752

Collection Ref. Code : 1819-78-689-7
Account ID : 1199130000-2
Customer Name : BACUS,ERIBERTO (M1) N
Meter Number : MTR1132475
Period : May 2017

Premise Address: ST. THERESE DRIVE BANILAD MANDAUE CITY
Billing Address: ST. THERESE DRIVE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,165.86 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11991300002

BC11/420.2/2190/0/21/06-17-2017/81

3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331846738562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199483

33112300000

Date : 06-17-2017

BC11/420.2/2250/0001255/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3311230000-0

Collection Ref. Code : 1821-37-566-1

Customer Information----------

Name : DURANO,TRINIDAD

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048496	Pole No	:	0001255
Serial No	:	126813606	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7367
Period From	:	05-16-2017	Prev Rdg	:	6971
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	1175	Billed kWh	:	396

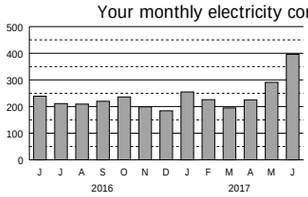
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,227.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,195.74
Transmission Charge	0.3752/kWh	148.58
System Loss Charge	0.8255/kWh	326.90
Sub-Total		2,671.22
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,227.50	64.55
Sub-Total		103.43
Government Charges		
Franchise Tax - Local		19.56
Value Added Tax		
Generation		156.91
Transmission		3.49
System Loss		22.02
Distribution		136.57
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		541.95
CURRENT BILL - JUNE 2017		4,454.67
TOTAL AMOUNT DUE		7,682.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,469.00

Your monthly electricity consumption chart



Avg Monthly Usage : 237.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,454.67		
Less : VAT	333.75		
Amount Net of VAT	4,120.92		
Less: BIR 2306	139.07		
BIR 2307	78.65	VATable Sales	3,912.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.20
Amount Due	3,903.20	VAT Zero Rated Sales	0.00
Add : VAT	333.75	VAT Amount	333.75
TOTAL AMOUNT DUE	4,236.95	TOTAL SALES	4,454.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2250/0/21/06-17-2017/81

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. : 331846738562

Collection Ref. Code : 1821-37-566-1

Account ID : 3311230000-0

Customer Name : DURANO,TRINIDAD

Meter Number : MTR1048496

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,682.22 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33112300000

BC11/420.2/2250/0/21/06-17-2017/81

3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719086989573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195005

71981300008

Date : 06-17-2017

BC11/420.2/2260/0001255/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7198130000-8

Collection Ref. Code : 1829-54-320-2

Customer Information----------

Name : DURANO,TRINIDAD R

Premise Address: ST THERESE DRIVE BANILAD MANDAUE CITY

Billing Address: ST THERESE DRIVE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102582	Pole No	:	0001255
Serial No	:	129123010	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2669
Period From	:	05-16-2017	Prev Rdg	:	2531
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	450	Billed kWh	:	138

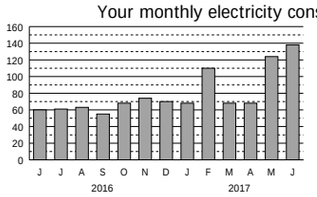
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,368.50	27.37
Sub-Total		40.91
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		189.88
CURRENT BILL - JUNE 2017		1,561.53
TOTAL AMOUNT DUE		2,929.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 601.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.53		
Less : VAT	117.28		
Amount Net of VAT	1,444.25		
Less: BIR 2306	48.87		
BIR 2307	27.57	VATable Sales	1,371.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.60
Amount Due	1,367.81	VAT Zero Rated Sales	0.00
Add : VAT	117.28	VAT Amount	117.28
TOTAL AMOUNT DUE	1,485.09	TOTAL SALES	1,561.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2260/0/21/06-17-2017/81

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. : 719086989573

Collection Ref. Code : 1829-54-320-2

Account ID : 7198130000-8

Customer Name : DURANO,TRINIDAD R

Meter Number : MTR1102582

Period : May 2017

Premise Address: ST THERESE DRIVE BANILAD MANDAUE CITY

Billing Address: ST THERESE DRIVE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,929.95 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71981300008

BC11/420.2/2260/0/21/06-17-2017/81

3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210492574443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191367

21012300006

Date : 06-17-2017

BC11/420.2/2280/0009111/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2101230000-6

Collection Ref. Code : 1821-26-551-3

Customer Information----------

Name : SOLOMON,PERGENTINA (M2) B

Premise Address: MANGO GREEN VILL. BANILAD MANDAUE CITY

Billing Address: MANGO GREEN VILL. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391217GS6	Pole No	:	0009111
Serial No	:	2003157341	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22669
Period From	:	05-16-2017	Prev Rdg	:	22341
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	240	Billed kWh	:	328

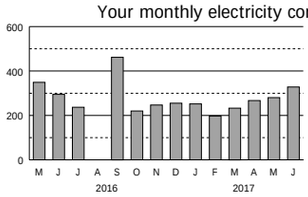
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,117.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,818.69
Transmission Charge	0.3752/kWh	123.07
System Loss Charge	0.8255/kWh	270.76
Sub-Total		2,212.52
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,118.00	62.36
Sub-Total		94.56
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		129.96
Transmission		2.89
System Loss		18.26
Distribution		113.22
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		450.15
CURRENT BILL - JUNE 2017		3,700.74
TOTAL AMOUNT DUE		6,818.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 2,871.00

Your monthly electricity consumption chart



Avg Monthly Usage : 278.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,700.74		
Less : VAT	277.63		
Amount Net of VAT	3,423.11		
Less: BIR 2306	115.68		
BIR 2307	65.34	VATable Sales	3,250.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.52
Amount Due	3,242.09	VAT Zero Rated Sales	0.00
Add : VAT	277.63	VAT Amount	277.63
TOTAL AMOUNT DUE	3,519.72	TOTAL SALES	3,700.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2280/0/21/06-17-2017/81

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. : 210492574443

Collection Ref. Code : 1821-26-551-3

Account ID : 2101230000-6

Customer Name : SOLOMON,PERGENTINA (M2) B

Meter Number : 391217GS6

Period : May 2017

Premise Address: MANGO GREEN VILL. BANILAD MANDAUE CITY

Billing Address: MANGO GREEN VILL. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,818.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21012300006

BC11/420.2/2280/0/21/06-17-2017/81

3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550088139036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194042

55092300007

Date : 06-17-2017

BC11/420.2/2290/0009111/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5509230000-7

Collection Ref. Code : 1815-30-416-2

Customer Information----------

Name : SOLOMON,PERGENTINA B.

Premise Address: MANGO GREEN VILL. BANILAD MANDAUE CITY

Billing Address: MANGO GREEN VILL. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296202SS6	Pole No	:	0009111
Serial No	:	28808701	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12050
Period From	:	05-16-2017	Prev Rdg	:	12028
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	275	Billed kWh	:	22

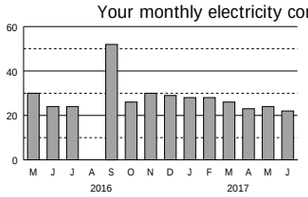
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 216.35	- 140.63
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 138.59
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.60
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		17.57
CURRENT BILL - JUNE 2017		95.33
TOTAL AMOUNT DUE		197.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 94.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.33		
Less : VAT	6.69		
Amount Net of VAT	88.64		
Less: BIR 2306	2.79		
BIR 2307	1.56	VATable Sales	77.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.88
Amount Due	84.29	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	90.98	TOTAL SALES	95.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2290/0/21/06-17-2017/81

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. : 550088139036

Collection Ref. Code : 1815-30-416-2

Account ID : 5509230000-7

Customer Name : SOLOMON,PERGENTINA B.

Meter Number : 296202SS6

Period : May 2017

Premise Address: MANGO GREEN VILL. BANILAD MANDAUE CITY

Billing Address: MANGO GREEN VILL. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 197.20 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55092300007

BC11/420.2/2290/0/21/06-17-2017/81

3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559907030919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197272

55961300005

Date : 06-17-2017

BC11/420.2/2490/0009092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5596130000-5

Collection Ref. Code : 1835-73-785-4

Customer Information----------

Name : BANTIQUE,ISMAEL C.

Premise Address: BACK MANGO GREEN VILL., BANILAD, MANDAUE CITY

Billing Address: BACK MANGO GREEN VILL., BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	117278DS6	Pole No	:	0009092
Serial No	:	22095031	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	62732
Period From	:	05-16-2017	Prev Rdg	:	62571
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	310	Billed kWh	:	161

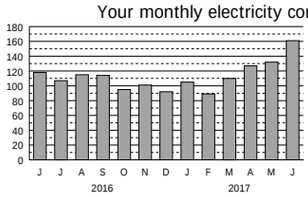
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		45.28
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		221.08
CURRENT BILL - JUNE 2017		1,818.06
TOTAL AMOUNT DUE		3,291.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,395.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.06		
Less : VAT	136.42		
Amount Net of VAT	1,681.64		
Less: BIR 2306	56.85		
BIR 2307	32.10	VATable Sales	1,596.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.66
Amount Due	1,592.69	VAT Zero Rated Sales	0.00
Add : VAT	136.42	VAT Amount	136.42
TOTAL AMOUNT DUE	1,729.11	TOTAL SALES	1,818.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2490/0/21/06-17-2017/81

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. : 559907030919

Collection Ref. Code : 1835-73-785-4

Account ID : 5596130000-5

Customer Name : BANTIQUE,ISMAEL C.

Meter Number : 117278DS6

Period : May 2017

Premise Address: BACK MANGO GREEN VILL., BANILAD, MANDAUE CITY

Billing Address: BACK MANGO GREEN VILL., BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 3,291.68 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55961300005

BC11/420.2/2490/0/21/06-17-2017/81

3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215924756890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193134

21542300005

Date : 06-17-2017

BC11/420.2/2510/0009092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2154230000-5

Collection Ref. Code : 1811-54-824-5

Customer Information----------

Name : BANTIQUE,FELIZA R.

Premise Address: BK. MANGO GREEN VILL BANILAD MANDAUE CITY
Billing Address: BK. MANGO GREEN VILL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	220425 WS6	Pole No	:	0009092
Serial No	:	44326877	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	72657
Period From	:	05-16-2017	Prev Rdg	:	72546
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	300	Billed kWh	:	111

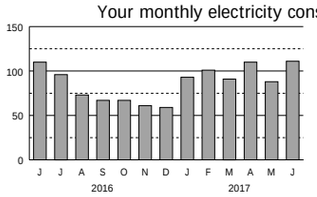
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,120.50	42.41
Sub-Total		53.31
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		7.07
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		155.41
CURRENT BILL - JUNE 2017		1,280.08
TOTAL AMOUNT DUE		3,400.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 930.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.08		
Less : VAT	96.91		
Amount Net of VAT	1,183.17		
Less: BIR 2306	40.38		
BIR 2307	22.61	VATable Sales	1,124.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.50
Amount Due	1,120.18	VAT Zero Rated Sales	0.00
Add : VAT	96.91	VAT Amount	96.91
TOTAL AMOUNT DUE	1,217.09	TOTAL SALES	1,280.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2510/0/21/06-17-2017/81

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. : 215924756890

Collection Ref. Code : 1811-54-824-5
Account ID : 2154230000-5
Customer Name : BANTIQUE,FELIZA R.
Meter Number : 220425 WS6
Period : Apr 2017 to May 2017

Premise Address: BK. MANGO GREEN VILL BANILAD MANDAUE CITY
Billing Address: BK. MANGO GREEN VILL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,400.41 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21542300005

BC11/420.2/2510/0/21/06-17-2017/81

3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203427126787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188241

20322300003

Date : 06-17-2017

BC11/420.2/2530/0009092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2032230000-3

Collection Ref. Code : 1821-65-461-7

Customer Information----------

Name : BANTIGUE,NENITA

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091730	Pole No	:	0009092
Serial No	:	40043290	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1666
Period From	:	05-16-2017	Prev Rdg	:	1563
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

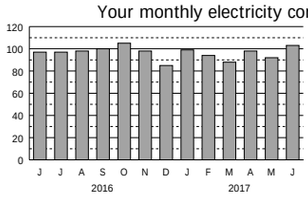
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 971.00	19.42
Sub-Total		29.53
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.16
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		141.77
CURRENT BILL - JUNE 2017		1,165.81
TOTAL AMOUNT DUE		2,136.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,013.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.81		
Less : VAT	87.58		
Amount Net of VAT	1,078.23		
Less: BIR 2306	36.50		
BIR 2307	20.58	VATable Sales	1,024.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.19
Amount Due	1,021.15	VAT Zero Rated Sales	0.00
Add : VAT	87.58	VAT Amount	87.58
TOTAL AMOUNT DUE	1,108.73	TOTAL SALES	1,165.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2530/0/21/06-17-2017/81

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. : 203427126787

Collection Ref. Code : 1821-65-461-7

Account ID : 2032230000-3

Customer Name : BANTIGUE,NENITA

Meter Number : MTR1091730

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,136.78 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20322300003

BC11/420.2/2530/0/21/06-17-2017/81

3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524648842006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197029

52471151697

Date : 06-17-2017

BC11/420.2/2540/0009092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247115169-7

Collection Ref. Code : 1857-94-311-2

Customer Information----------

Name : OBERA,LUCIA SOSSIE BADAJOS

Premise Address: MANGO GREEN SUBD. BANILAD, MANDAUE CITY

Billing Address: MANGO GREEN SUBD. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	511880 GS6	Pole No	:	0009092
Serial No	:	53288746	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	27400
Period From	:	05-16-2017	Prev Rdg	:	26626
No of Days	:	31	Diff Rdg	:	774
Avg kWh/day	:	24.97	Registered	:	774
Conn Load	:	3360	Billed kWh	:	774

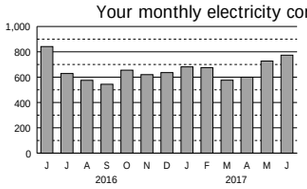
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,038.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,291.68
Transmission Charge	0.3752/kWh	290.40
System Loss Charge	0.8255/kWh	638.94
Sub-Total		5,221.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,354.96
Supply Charge	0.4118/kWh	318.73
Metering Charge	0.6989/kWh	540.95
	5.00/month	5.00
Sub-Total		2,219.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	75.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 8,038.50	160.77
Sub-Total		236.75
Government Charges		
Franchise Tax - Local		38.39
Value Added Tax		
Generation		306.66
Transmission		6.83
System Loss		43.05
Distribution		266.36
Others		33.02
Universal Charge		
Missionary Electrification	0.1561/kWh	120.83
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.98
Sub-Total		1,063.06
CURRENT BILL - JUNE 2017		8,740.47
TOTAL AMOUNT DUE		16,778.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 656.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,740.47		
Less : VAT	655.92		
Amount Net of VAT	8,084.55		
Less: BIR 2306	273.30		
BIR 2307	154.32	VATable Sales	7,677.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	407.14
Amount Due	7,656.93	VAT Zero Rated Sales	0.00
Add : VAT	655.92	VAT Amount	655.92
TOTAL AMOUNT DUE	8,312.85	TOTAL SALES	8,740.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2540/0/21/06-17-2017/81

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. : 524648842006

Collection Ref. Code : 1857-94-311-2

Account ID : 5247115169-7

Customer Name : OBERA,LUCIA SOSSIE BADAJOS

Meter Number : 511880 GS6

Period : May 2017

Premise Address: MANGO GREEN SUBD. BANILAD, MANDAUE CITY

Billing Address: MANGO GREEN SUBD. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 16,778.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52471151697

BC11/420.2/2540/0/21/06-17-2017/81

3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854737325244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195592

8546044784

Date : 06-17-2017

BC11/420.2/2550/0009092/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8546404478-4

Collection Ref. Code : 1857-16-524-1

Customer Information----------

Name : OBERA,LUCIA SOSSIE BADAJOS

Premise Address: MANGO GREEN VILLAGE BANILAD, MANDAUE CITY

Billing Address: MANGO GREEN VILLAGE BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	411053 GS6	Pole No	:	0009092
Serial No	:	2003215492	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	24969
Period From	:	05-16-2017	Prev Rdg	:	24399
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	3360	Billed kWh	:	570

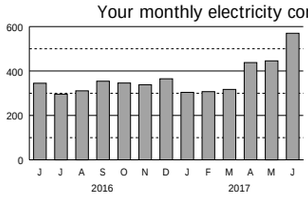
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,860.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,160.54
Transmission Charge	0.3752/kWh	213.86
System Loss Charge	0.8255/kWh	470.54
Sub-Total		3,844.94
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 4,860.00	97.20
Sub-Total		153.16
Government Charges		
Franchise Tax - Local		28.17
Value Added Tax		
Generation		225.85
Transmission		5.03
System Loss		31.69
Distribution		196.31
Others		21.76
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		780.37
CURRENT BILL - JUNE 2017		6,414.41
TOTAL AMOUNT DUE		11,274.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 8,277.21

Your monthly electricity consumption chart



Avg Monthly Usage : 364.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,414.41		
Less : VAT	480.64		
Amount Net of VAT	5,933.77		
Less: BIR 2306	200.26		
BIR 2307	113.24	VATable Sales	5,634.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.73
Amount Due	5,620.27	VAT Zero Rated Sales	0.00
Add : VAT	480.64	VAT Amount	480.64
TOTAL AMOUNT DUE	6,100.91	TOTAL SALES	6,414.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/420.2/2550/0/21/06-17-2017/81

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. : 854737325244

Collection Ref. Code : 1857-16-524-1

Account ID : 8546404478-4

Customer Name : OBERA,LUCIA SOSSIE BADAJOS

Meter Number : 411053 GS6

Period : May 2017

Premise Address: MANGO GREEN VILLAGE BANILAD, MANDAUE CITY

Billing Address: MANGO GREEN VILLAGE BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 11,274.45 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8546044784

BC11/420.2/2550/0/21/06-17-2017/81

3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463632462779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187163

46308030744

Date : 06-16-2017

BC10/500.1/1225/0679305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4630803074-4

Collection Ref. Code : 1865-23-710-8

Customer Information----------

Name : RIVERA,EVELYN MAGBATOC

Premise Address: M2 WASHINGTON ST. POBLACION,TALISAY CITY

Billing Address: M2 WASHINGTON ST. POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162274	Pole No	:	0679305
Serial No	:	84436000	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	76
Period From	:	05-15-2017	Prev Rdg	:	70
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	233	Billed kWh	:	6

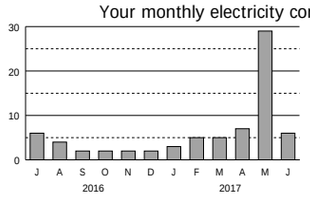
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	33.27
Transmission Charge	0.3752/kWh	2.25
System Loss Charge	0.8255/kWh	4.95
Sub-Total		40.47
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.63	- 57.63
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 55.22
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.38
Transmission		0.06
System Loss		0.33
Distribution		2.66
Others		- 4.54
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		3.83
CURRENT BILL - JUNE 2017		11.24
TOTAL AMOUNT DUE		131.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.24		
Less : VAT	0.89		
Amount Net of VAT	10.35		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.94
Amount Due	9.82	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	10.71	TOTAL SALES	11.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1225/0/31/06-16-2017/86

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. : 463632462779

Collection Ref. Code : 1865-23-710-8

Account ID : 4630803074-4

Customer Name : RIVERA,EVELYN MAGBATOC

Meter Number : MTR1162274

Period : May 2017

Premise Address: M2 WASHINGTON ST. POBLACION,TALISAY CITY

Billing Address: M2 WASHINGTON ST. POBLACION,TALISAY CITY

TOTAL AMOUNT DUE : 131.69 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46308030744 BC10/500.1/1225/0/31/06-16-2017/86 3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461925682368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187061

46186209139

Date : 06-16-2017

BC10/500.1/2110/0662172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4618620913-9

Collection Ref. Code : 1849-63-455-6

Customer Information----------

Name : RIVERAL,MARIA LISA WARMAC

Premise Address: GARDEN SEGUERRA COMP.
Billing Address: GARDEN SEGUERRA COMP.

TIN :

Metering Information----------

Meter No	:	493190 GS6	Pole No	:	0662172
Serial No	:	84064282	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5757
Period From	:	05-15-2017	Prev Rdg	:	5708
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

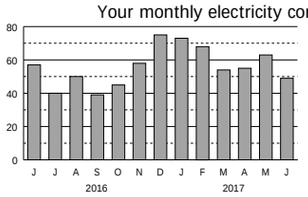
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 179.06
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.45
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		50.88
CURRENT BILL - JUNE 2017		347.56
TOTAL AMOUNT DUE		909.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.56		
Less : VAT	25.54		
Amount Net of VAT	322.02		
Less: BIR 2306	10.66		
BIR 2307	5.97	VATable Sales	296.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.34
Amount Due	305.39	VAT Zero Rated Sales	0.00
Add : VAT	25.54	VAT Amount	25.54
TOTAL AMOUNT DUE	330.93	TOTAL SALES	347.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2110/0/31/06-16-2017/86

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. : 461925682368

Collection Ref. Code : 1849-63-455-6
Account ID : 4618620913-9
Customer Name : RIVERAL,MARIA LISA WARMAC
Meter Number : 493190 GS6
Period : May 2017

Premise Address: GARDEN SEGUERRA COMP.
Billing Address: GARDEN SEGUERRA COMP.

TOTAL AMOUNT DUE : 909.65 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46186209139

BC10/500.1/2110/0/31/06-16-2017/86

3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449306996775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186205

44974100008

Date : 06-16-2017

BC10/500.1/2710/0679480/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4497410000-8

Collection Ref. Code : 1835-17-383-7

Customer Information----------

Name : PJV HOMES DEV INC-PUMPHOUSE TM

Premise Address: FORTUNE HOMES SUBD POBLACION TALISAY C/O FELIPE C JABONERO

Billing Address: FORTUNE HOMES SUBD POBLACION TALISAY C/O FELIPE C JABONERO

TIN :

Metering Information----------

Meter No	:	MTR1224045	Pole No	:	0679480
Serial No	:	133497722	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	600
Period From	:	05-15-2017	Prev Rdg	:	220
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	1542	Billed kWh	:	380

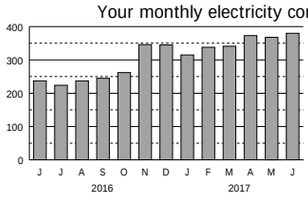
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,223.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,107.02
Transmission Charge	0.7002/kWh	266.08
System Loss Charge	0.812/kWh	308.56
Sub-Total		2,681.66
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.24
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,223.50	84.47
Sub-Total		121.77
Government Charges		
Franchise Tax - Local		22.21
LFT Differential	0.0061/kWh	2.32
Value Added Tax		
Generation		150.57
Transmission		6.06
System Loss		20.02
Distribution		131.07
Others		17.56
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		530.84
CURRENT BILL - JUNE 2017		4,426.56
TOTAL AMOUNT DUE		8,649.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 4,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 308.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,426.56		
Less : VAT	325.28		
Amount Net of VAT	4,101.28		
Less: BIR 2306	135.54		
BIR 2307	78.41	VATable Sales	3,895.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.56
Amount Due	3,887.33	VAT Zero Rated Sales	0.00
Add : VAT	325.28	VAT Amount	325.28
TOTAL AMOUNT DUE	4,212.61	TOTAL SALES	4,426.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2710/0/31/06-16-2017/86

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. : 449306996775

Collection Ref. Code : 1835-17-383-7

Account ID : 4497410000-8

Customer Name : PJV HOMES DEV INC-PUMPHOUSE TM

Meter Number : MTR1224045

Period : May 2017

Premise Address: FORTUNE HOMES SUBD POBLACION TALISAY C/O FELIPE C JABONERO

Billing Address: FORTUNE HOMES SUBD POBLACION TALISAY C/O FELIPE C JABONERO

TOTAL AMOUNT DUE : 8,649.92 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44974100008

BC10/500.1/2710/0/31/06-16-2017/86

3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023027019925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186687

02313100006

Date : 06-16-2017

BC10/500.1/3740/0640454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231310000-6

Collection Ref. Code : 1827-42-296-3

Customer Information----------

Name : ANGCON,PETER R

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	114534DS6	Pole No	:	0640454
Serial No	:	17905096	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15887
Period From	:	05-15-2017	Prev Rdg	:	15795
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

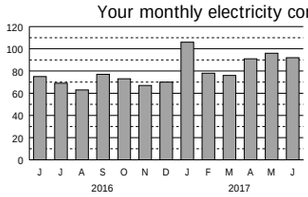
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		- 24.21
Government Charges		
Franchise Tax - Local		4.93
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.18
CURRENT BILL - JUNE 2017		987.81
TOTAL AMOUNT DUE		1,999.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 936.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.81		
Less : VAT	73.85		
Amount Net of VAT	913.96		
Less: BIR 2306	30.79		
BIR 2307	17.40	VATable Sales	864.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.33
Amount Due	865.77	VAT Zero Rated Sales	0.00
Add : VAT	73.85	VAT Amount	73.85
TOTAL AMOUNT DUE	939.62	TOTAL SALES	987.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3740/0/31/06-16-2017/86

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. : 023027019925

Collection Ref. Code : 1827-42-296-3

Account ID : 0231310000-6

Customer Name : ANGCON,PETER R

Meter Number : 114534DS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,999.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02313100006

BC10/500.1/3740/0/31/06-16-2017/86

3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021645599465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186591

02125025508

Date : 06-16-2017

BC10/500.1/3970/0640461/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212502550-8

Collection Ref. Code : 1857-42-938-9

Customer Information----------

Name : REPOMPO,MARILYN SUAREZ

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6445 EES6	Pole No	:	0640461
Serial No	:	06114986	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3462
Period From	:	05-15-2017	Prev Rdg	:	3360
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	233	Billed kWh	:	102

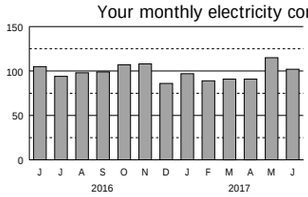
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,244.00	44.88
Sub-Total		54.90
Government Charges		
Franchise Tax - Local		5.93
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		145.12
CURRENT BILL - JUNE 2017		1,184.91
TOTAL AMOUNT DUE		2,147.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,281.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.91		
Less : VAT	89.97		
Amount Net of VAT	1,094.94		
Less: BIR 2306	37.49		
BIR 2307	20.93	VATable Sales	1,039.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.15
Amount Due	1,036.52	VAT Zero Rated Sales	0.00
Add : VAT	89.97	VAT Amount	89.97
TOTAL AMOUNT DUE	1,126.49	TOTAL SALES	1,184.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3970/0/31/06-16-2017/86

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. : 021645599465

Collection Ref. Code : 1857-42-938-9

Account ID : 0212502550-8

Customer Name : REPOMPO,MARILYN SUAREZ

Meter Number : 6445 EES6

Period : May 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 2,147.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02125025508

BC10/500.1/3970/0/31/06-16-2017/86

3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443836097465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185760

44333100004

Date : 06-16-2017

BC10/500.1/4190/0640335/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4433310000-4

Collection Ref. Code : 1817-48-404-4

Customer Information----------

Name : CULPABLE,CIRILO VILLAVER

Premise Address: CABALAN ST. POBLACION, TALISAY

Billing Address: CABALAN ST. POBLACION, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1031967	Pole No	:	0640335
Serial No	:	126812605	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2160
Period From	:	05-15-2017	Prev Rdg	:	2094
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	444	Billed kWh	:	66

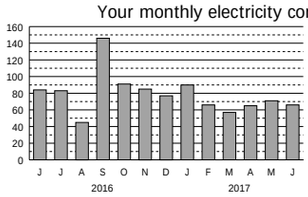
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 1,251.00	25.02
Sub-Total		- 102.79
Government Charges		
Franchise Tax - Local		3.06
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 7.36
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		81.19
CURRENT BILL - JUNE 2017		617.45
Debit Adjustments		569.00
TOTAL AMOUNT DUE		1,299.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 569.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.45		
Less : VAT	46.29		
Amount Net of VAT	571.16		
Less: BIR 2306	19.28		
BIR 2307	10.79	VATable Sales	536.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.90
Amount Due	541.09	VAT Zero Rated Sales	0.00
Add : VAT	46.29	VAT Amount	46.29
TOTAL AMOUNT DUE	587.38	TOTAL SALES	617.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4190/0/31/06-16-2017/86

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. : 443836097465

Collection Ref. Code : 1817-48-404-4

Account ID : 4433310000-4

Customer Name : CULPABLE,CIRILO VILLAVER

Meter Number : MTR1031967

Period : May 2017

Premise Address: CABALAN ST. POBLACION, TALISAY

Billing Address: CABALAN ST. POBLACION, TALISAY

TOTAL AMOUNT DUE : 1,299.52 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44333100004 BC10/500.1/4190/0/31/06-16-2017/86 3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451528900587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186332

45154100007

Date : 06-16-2017

BC10/500.1/4290/0640363/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4515410000-7

Collection Ref. Code : 1825-27-515-7

Customer Information----------

Name : YARES,VIVENCIA

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	180414DS6	Pole No	:	0640363
Serial No	:	14291768	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	60286
Period From	:	05-15-2017	Prev Rdg	:	60172
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

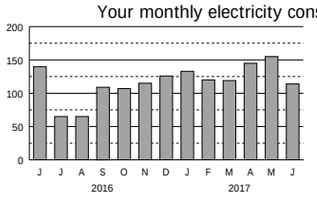
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		45.78
Government Charges		
Franchise Tax - Local		6.53
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		6.36
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		160.15
CURRENT BILL - JUNE 2017		1,306.11
TOTAL AMOUNT DUE		3,035.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,592.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.11		
Less : VAT	98.61		
Amount Net of VAT	1,207.50		
Less: BIR 2306	41.09		
BIR 2307	23.06	VATable Sales	1,145.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.54
Amount Due	1,143.35	VAT Zero Rated Sales	0.00
Add : VAT	98.61	VAT Amount	98.61
TOTAL AMOUNT DUE	1,241.96	TOTAL SALES	1,306.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4290/0/31/06-16-2017/86

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. : 451528900587

Collection Ref. Code : 1825-27-515-7

Account ID : 4515410000-7

Customer Name : YARES,VIVENCIA

Meter Number : 180414DS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 3,035.85

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45154100007

BC10/500.1/4290/0/31/06-16-2017/86

3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942950228615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191492

94219529545

Date : 06-17-2017

BC11/485.3/22310/0686021/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421952954-5

Collection Ref. Code : 1853-87-596-1

Customer Information----------

Name : CANADA,ARLENE SILVA

Premise Address: ROMAHAN DUMLOG,TALISAY CITY

Billing Address: ROMAHAN DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561809 GS6	Pole No	:	0686021
Serial No	:	56800112	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5065
Period From	:	05-16-2017	Prev Rdg	:	4931
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

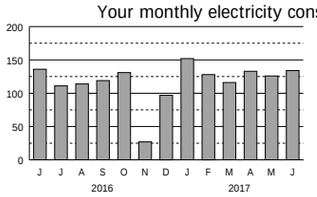
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		39.23
Government Charges		
Franchise Tax - Local		7.59
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		5.72
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		186.33
CURRENT BILL - JUNE 2017		1,517.87
TOTAL AMOUNT DUE		2,821.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,457.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.87		
Less : VAT	114.07		
Amount Net of VAT	1,403.80		
Less: BIR 2306	47.51		
BIR 2307	26.80	VATable Sales	1,331.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.26
Amount Due	1,329.49	VAT Zero Rated Sales	0.00
Add : VAT	114.07	VAT Amount	114.07
TOTAL AMOUNT DUE	1,443.56	TOTAL SALES	1,517.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22310/0/31/06-17-2017/86

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. : 942950228615

Collection Ref. Code : 1853-87-596-1

Account ID : 9421952954-5

Customer Name : CANADA,ARLENE SILVA

Meter Number : 561809 GS6

Period : May 2017

Premise Address: ROMAHAN DUMLOG,TALISAY CITY

Billing Address: ROMAHAN DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 2,821.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94219529545

BC11/485.3/22310/0/31/06-17-2017/86

3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008064756142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191129

00844100008

Date : 06-17-2017

BC11/485.3/22500/0686021/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0084410000-8

Collection Ref. Code : 1843-94-665-3

Customer Information----------

Name : PANSOY,NORMA B

Premise Address: KARUMAHAN DUMLOG TALISAY

Billing Address: KARUMAHAN DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	006294 EFS6	Pole No	:	0686021
Serial No	:	121430289	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2869
Period From	:	05-16-2017	Prev Rdg	:	2825
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	120	Billed kWh	:	44

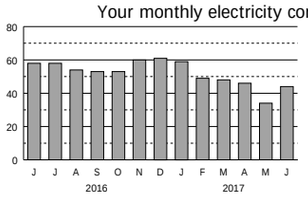
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 169.25
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.99
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		44.70
CURRENT BILL - JUNE 2017		303.15
TOTAL AMOUNT DUE		394.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 312.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.15		
Less : VAT	21.99		
Amount Net of VAT	281.16		
Less: BIR 2306	9.17		
BIR 2307	5.20	VATable Sales	258.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.71
Amount Due	266.79	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	288.78	TOTAL SALES	303.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22500/0/31/06-17-2017/86

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. : 008064756142

Collection Ref. Code : 1843-94-665-3

Account ID : 0084410000-8

Customer Name : PANSOY,NORMA B

Meter Number : 006294 EFS6

Period : May 2017

Premise Address: KARUMAHAN DUMLOG TALISAY

Billing Address: KARUMAHAN DUMLOG TALISAY

TOTAL AMOUNT DUE : 394.88 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00844100008

BC11/485.3/22500/0/31/06-17-2017/86

3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562464496857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198423

56243100007

Date : 06-17-2017

BC11/485.3/22510/0686070/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5624310000-7

Collection Ref. Code : 1837-37-812-6

Customer Information----------

Name : PARDILLO,VIRGINIA V

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	141586WS6	Pole No	:	0686070
Serial No	:	47155233	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	24922
Period From	:	05-16-2017	Prev Rdg	:	24883
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

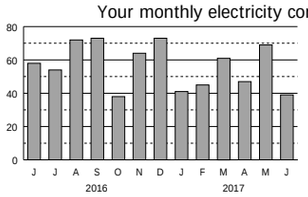
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 179.00
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 14.53
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		37.39
CURRENT BILL - JUNE 2017		238.05
TOTAL AMOUNT DUE		779.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 322.90

Your monthly electricity consumption chart



Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.05		
Less : VAT	17.41		
Amount Net of VAT	220.64		
Less: BIR 2306	7.25		
BIR 2307	4.04	VATable Sales	200.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	209.35	VAT Zero Rated Sales	0.00
Add : VAT	17.41	VAT Amount	17.41
TOTAL AMOUNT DUE	226.76	TOTAL SALES	238.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22510/0/31/06-17-2017/86

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. : 562464496857

Collection Ref. Code : 1837-37-812-6

Account ID : 5624310000-7

Customer Name : PARDILLO,VIRGINIA V

Meter Number : 141586WS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 779.69

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56243100007

BC11/485.3/22510/0/31/06-17-2017/86

3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841328240537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190708

84182687321

Date : 06-17-2017

BC11/485.3/22520/0686070/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418268732-1

Collection Ref. Code : 1849-48-344-2

Customer Information----------

Name : MAMALIAS,GERALYN SOLITARIO

Premise Address: SITIO ROMA ZONE 6 DUMLOG

Billing Address: SITIO ROMA ZONE 6 DUMLOG

TIN :

Metering Information----------

Meter No	:	443000 GS6	Pole No	:	0686070
Serial No	:	59188075	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4168
Period From	:	05-16-2017	Prev Rdg	:	4121
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

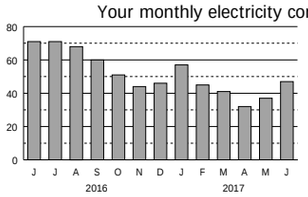
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 178.31
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.02
CURRENT BILL - JUNE 2017		326.23
TOTAL AMOUNT DUE		541.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 186.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.23		
Less : VAT	23.74		
Amount Net of VAT	302.49		
Less: BIR 2306	9.90		
BIR 2307	5.60	VATable Sales	278.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.28
Amount Due	286.99	VAT Zero Rated Sales	0.00
Add : VAT	23.74	VAT Amount	23.74
TOTAL AMOUNT DUE	310.73	TOTAL SALES	326.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22520/0/31/06-17-2017/86

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. : 841328240537

Collection Ref. Code : 1849-48-344-2

Account ID : 8418268732-1

Customer Name : MAMALIAS,GERALYN SOLITARIO

Meter Number : 443000 GS6

Period : May 2017

Premise Address: SITIO ROMA ZONE 6 DUMLOG

Billing Address: SITIO ROMA ZONE 6 DUMLOG

TOTAL AMOUNT DUE : 541.22 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84182687321

BC11/485.3/22520/0/31/06-17-2017/86

3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436980735398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188491

43651822132

Date : 06-17-2017

BC11/485.3/22550/0686042/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365182213-2

Collection Ref. Code : 1849-85-392-4

Customer Information----------

Name : REDUCTO,ARJANLIE DESCARTIN

Premise Address: SITIO ROMA

Billing Address: SITIO ROMA

TIN :

Metering Information----------

Meter No	:	501402 GS6	Pole No	:	0686042
Serial No	:	53835876	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3644
Period From	:	05-16-2017	Prev Rdg	:	3596
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

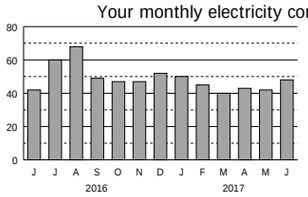
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 182.80
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 15.04
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		48.90
CURRENT BILL - JUNE 2017		332.23
TOTAL AMOUNT DUE		514.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.23		
Less : VAT	24.14		
Amount Net of VAT	308.09		
Less: BIR 2306	10.06		
BIR 2307	5.70	VATable Sales	283.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.76
Amount Due	292.33	VAT Zero Rated Sales	0.00
Add : VAT	24.14	VAT Amount	24.14
TOTAL AMOUNT DUE	316.47	TOTAL SALES	332.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22550/0/31/06-17-2017/86

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. : 436980735398

Collection Ref. Code	: 1849-85-392-4	Premise Address: SITIO ROMA	
Account ID	: 4365182213-2	Billing Address: SITIO ROMA	
Customer Name	: REDUCTO,ARJANLIE DESCARTIN		
Meter Number	: 501402 GS6		
Period	: May 2017	TOTAL AMOUNT DUE : 514.80	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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43651822132

BC11/485.3/22550/0/31/06-17-2017/86

3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619945051737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195110

61906739224

Date : 06-17-2017

BC11/485.3/22560/0686070/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190673922-4

Collection Ref. Code : 1853-54-380-2

Customer Information----------

Name : HERNANE,MARICEL CANEDA

Premise Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY
Billing Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	407890 GS6	Pole No	:	0686070
Serial No	:	70849288	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3358
Period From	:	05-16-2017	Prev Rdg	:	3306
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

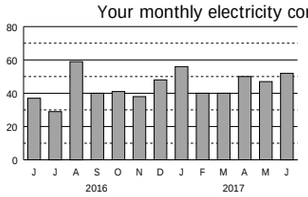
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 147.06
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.96
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		57.59
CURRENT BILL - JUNE 2017		415.08
TOTAL AMOUNT DUE		630.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 314.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.08		
Less : VAT	30.45		
Amount Net of VAT	384.63		
Less: BIR 2306	12.68		
BIR 2307	7.20	VATable Sales	357.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.14
Amount Due	364.75	VAT Zero Rated Sales	0.00
Add : VAT	30.45	VAT Amount	30.45
TOTAL AMOUNT DUE	395.20	TOTAL SALES	415.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22560/0/31/06-17-2017/86

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. : 619945051737

Collection Ref. Code : 1853-54-380-2
Account ID : 6190673922-4
Customer Name : HERNANE,MARICEL CANEDA
Meter Number : 407890 GS6
Period : May 2017

Premise Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY
Billing Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY

TOTAL AMOUNT DUE : 630.33 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61906739224

BC11/485.3/22560/0/31/06-17-2017/86

3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406228845586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190005

40625652801

Date : 06-17-2017

BC11/485.3/22580/0686042/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062565280-1

Collection Ref. Code : 1853-69-140-2

Customer Information----------

Name : LAUSA,RENDEL TRAZONA

Premise Address: SITIO ROMA DUMLOG, TALISAY CITY

Billing Address: SITIO ROMA DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	556675 GS6	Pole No	:	0686042
Serial No	:	G020283367	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2863
Period From	:	05-16-2017	Prev Rdg	:	2742
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

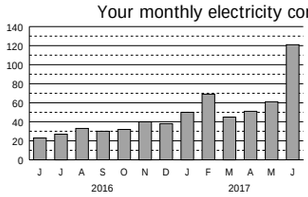
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 189.50	3.79
Sub-Total		15.67
Government Charges		
Franchise Tax - Local		6.74
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		2.78
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		165.79
CURRENT BILL - JUNE 2017		1,348.89
TOTAL AMOUNT DUE		1,538.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 544.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.89		
Less : VAT	100.67		
Amount Net of VAT	1,248.22		
Less: BIR 2306	41.96		
BIR 2307	23.81	VATable Sales	1,183.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.12
Amount Due	1,182.45	VAT Zero Rated Sales	0.00
Add : VAT	100.67	VAT Amount	100.67
TOTAL AMOUNT DUE	1,283.12	TOTAL SALES	1,348.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22580/0/31/06-17-2017/86

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. : 406228845586

Collection Ref. Code : 1853-69-140-2

Account ID : 4062565280-1

Customer Name : LAUSA,RENDEL TRAZONA

Meter Number : 556675 GS6

Period : May 2017

Premise Address: SITIO ROMA DUMLOG, TALISAY CITY

Billing Address: SITIO ROMA DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,538.27 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40625652801 BC11/485.3/22580/0/31/06-17-2017/86 3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202053716840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188016

20255480103

Date : 06-17-2017

BC11/485.3/22630/0686042/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2025548010-3

Collection Ref. Code : 1855-21-143-2

Customer Information----------

Name : ECHAVEZ,JUNREY SANCHEZ

Premise Address: ZONE 6 ROMA DUMLOG, TALISAY CITY

Billing Address: ZONE 6 ROMA DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	566134 GS6	Pole No	:	0686042
Serial No	:	53967043	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2658
Period From	:	05-16-2017	Prev Rdg	:	2608
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

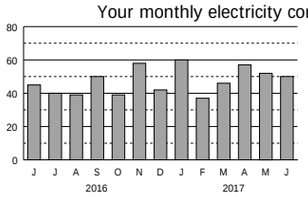
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 188.02
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.38
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		51.26
CURRENT BILL - JUNE 2017		348.59
TOTAL AMOUNT DUE		654.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.59		
Less : VAT	25.42		
Amount Net of VAT	323.17		
Less: BIR 2306	10.59		
BIR 2307	5.99	VATable Sales	297.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.84
Amount Due	306.59	VAT Zero Rated Sales	0.00
Add : VAT	25.42	VAT Amount	25.42
TOTAL AMOUNT DUE	332.01	TOTAL SALES	348.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22630/0/31/06-17-2017/86

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. : 202053716840

Collection Ref. Code : 1855-21-143-2

Account ID : 2025548010-3

Customer Name : ECHAVEZ,JUNREY SANCHEZ

Meter Number : 566134 GS6

Period : May 2017

Premise Address: ZONE 6 ROMA DUMLOG, TALISAY CITY

Billing Address: ZONE 6 ROMA DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 654.71 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20255480103

BC11/485.3/22630/0/31/06-17-2017/86

3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281702969767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193129

28129402641

Date : 06-17-2017

BC11/485.3/22640/1389822/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812940264-1

Collection Ref. Code : 1857-53-287-2

Customer Information----------

Name : NAVASCA,MARIA CERILA RAMA

Premise Address: SITIO ROMA DUMLOG, TALISAY CITY

Billing Address: SITIO ROMA DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2433 EIS6	Pole No	:	1389822
Serial No	:	83301404	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4247
Period From	:	05-16-2017	Prev Rdg	:	4126
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

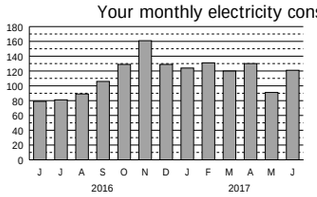
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,353.00	47.06
Sub-Total		58.94
Government Charges		
Franchise Tax - Local		6.99
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		8.00
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		171.26
CURRENT BILL - JUNE 2017		1,397.63
TOTAL AMOUNT DUE		2,291.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 1,459.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.63		
Less : VAT	105.89		
Amount Net of VAT	1,291.74		
Less: BIR 2306	44.14		
BIR 2307	24.68	VATable Sales	1,226.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.37
Amount Due	1,222.92	VAT Zero Rated Sales	0.00
Add : VAT	105.89	VAT Amount	105.89
TOTAL AMOUNT DUE	1,328.81	TOTAL SALES	1,397.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22640/0/31/06-17-2017/86

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. : 281702969767

Collection Ref. Code : 1857-53-287-2

Account ID : 2812940264-1

Customer Name : NAVASCA,MARIA CERILA RAMA

Meter Number : 2433 EIS6

Period : May 2017

Premise Address: SITIO ROMA DUMLOG, TALISAY CITY

Billing Address: SITIO ROMA DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,291.46 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28129402641 BC11/485.3/22640/0/31/06-17-2017/86 3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115285405970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193259

11522480216

Date : 06-17-2017

BC11/485.3/22660/0686035/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1152248021-6

Collection Ref. Code : 1853-57-416-3

Customer Information----------

Name : LASMARIAS,NOEL TARAYA

Premise Address: ZONE 6 ROMA DUMLOG, TALISAY

Billing Address: ZONE 6 ROMA DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	541675 GS6	Pole No	:	0686035
Serial No	:	77905088	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5047
Period From	:	05-16-2017	Prev Rdg	:	4996
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	230	Billed kWh	:	51

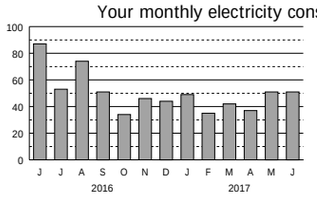
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 142.66
Government Charges		
Franchise Tax - Local		2.01
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.66
CURRENT BILL - JUNE 2017		408.94
TOTAL AMOUNT DUE		699.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.94		
Less : VAT	30.05		
Amount Net of VAT	378.89		
Less: BIR 2306	12.52		
BIR 2307	7.09	VATable Sales	352.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.61
Amount Due	359.28	VAT Zero Rated Sales	0.00
Add : VAT	30.05	VAT Amount	30.05
TOTAL AMOUNT DUE	389.33	TOTAL SALES	408.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22660/0/31/06-17-2017/86

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. : 115285405970

Collection Ref. Code : 1853-57-416-3

Account ID : 1152248021-6

Customer Name : LASMARIAS,NOEL TARAYA

Meter Number : 541675 GS6

Period : May 2017

Premise Address: ZONE 6 ROMA DUMLOG, TALISAY

Billing Address: ZONE 6 ROMA DUMLOG, TALISAY

TOTAL AMOUNT DUE : 699.74

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11522480216

BC11/485.3/22660/0/31/06-17-2017/86

4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685221261858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194438

68518546616

Date : 06-17-2017

BC11/485.3/22680/0686035/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6851854661-6

Collection Ref. Code : 1853-80-068-6

Customer Information----------

Name : LAS MARIAS,MARICAR ACUIN

Premise Address: SITIO ROMA DUMLOG, TALISAY CITY

Billing Address: SITIO ROMA DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	560011 GS6	Pole No	:	0686035
Serial No	:	84565205	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3985
Period From	:	05-16-2017	Prev Rdg	:	3942
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

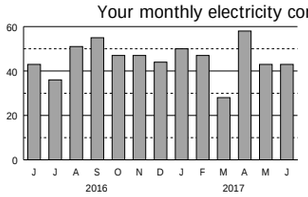
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 636.50	12.73
Sub-Total		- 154.51
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 12.35
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		45.05
CURRENT BILL - JUNE 2017		308.64
TOTAL AMOUNT DUE		500.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.64		
Less : VAT	22.81		
Amount Net of VAT	285.83		
Less: BIR 2306	9.51		
BIR 2307	5.31	VATable Sales	263.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.24
Amount Due	271.01	VAT Zero Rated Sales	0.00
Add : VAT	22.81	VAT Amount	22.81
TOTAL AMOUNT DUE	293.82	TOTAL SALES	308.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22680/0/31/06-17-2017/86

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. : 685221261858

Collection Ref. Code : 1853-80-068-6

Account ID : 6851854661-6

Customer Name : LAS MARIAS,MARICAR ACUIN

Meter Number : 560011 GS6

Period : May 2017

Premise Address: SITIO ROMA DUMLOG, TALISAY CITY

Billing Address: SITIO ROMA DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 500.18 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68518546616

BC11/485.3/22680/0/31/06-17-2017/86

4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229264310111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199117

22979628652

Date : 06-17-2017

BC11/485.3/22682/0686035/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2297962865-2

Collection Ref. Code : 1863-81-464-7

Customer Information----------

Name : ARABIZ,DESIRRE BANGGLANDO

Premise Address: SITIO ROMA DUMLOG, TALISAY CITY
Billing Address: SITIO ROMA DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149064	Pole No	:	0686035
Serial No	:	85022437	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	711
Period From	:	05-16-2017	Prev Rdg	:	661
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

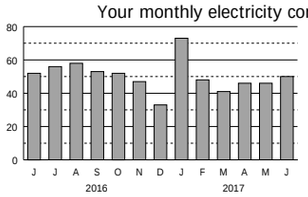
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 634.50	12.69
Sub-Total		- 181.45
Government Charges		
Franchise Tax - Local		1.73
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 14.59
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		52.09
CURRENT BILL - JUNE 2017		355.99
TOTAL AMOUNT DUE		672.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 318.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.99		
Less : VAT	26.21		
Amount Net of VAT	329.78		
Less: BIR 2306	10.92		
BIR 2307	6.12	VATable Sales	303.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.88
Amount Due	312.74	VAT Zero Rated Sales	0.00
Add : VAT	26.21	VAT Amount	26.21
TOTAL AMOUNT DUE	338.95	TOTAL SALES	355.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22682/0/31/06-17-2017/86

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. : 229264310111

Collection Ref. Code : 1863-81-464-7
Account ID : 2297962865-2
Customer Name : ARABIZ,DESIRRE BANGGLANDO
Meter Number : MTR1149064
Period : May 2017

Premise Address: SITIO ROMA DUMLOG, TALISAY CITY
Billing Address: SITIO ROMA DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 672.46 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22979628652

BC11/485.3/22682/0/31/06-17-2017/86

4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639222635217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190198

63913100002

Date : 06-17-2017

BC11/485.3/22690/0686070/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6391310000-2

Collection Ref. Code : 1835-51-809-5

Customer Information----------

Name : PARAME,EUGENIO T JR

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	109425DS6	Pole No	:	0686070
Serial No	:	16926259	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	63333
Period From	:	05-16-2017	Prev Rdg	:	63219
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	300	Billed kWh	:	114

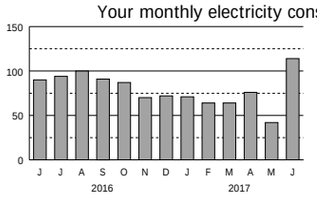
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 910.50	18.21
Sub-Total		29.40
Government Charges		
Franchise Tax - Local		6.44
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		4.38
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		158.08
CURRENT BILL - JUNE 2017		1,287.66
TOTAL AMOUNT DUE		1,479.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 719.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.66		
Less : VAT	96.63		
Amount Net of VAT	1,191.03		
Less: BIR 2306	40.26		
BIR 2307	22.73	VATable Sales	1,129.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.45
Amount Due	1,128.04	VAT Zero Rated Sales	0.00
Add : VAT	96.63	VAT Amount	96.63
TOTAL AMOUNT DUE	1,224.67	TOTAL SALES	1,287.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22690/0/31/06-17-2017/86

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. : 639222635217

Collection Ref. Code : 1835-51-809-5

Account ID : 6391310000-2

Customer Name : PARAME,EUGENIO T JR

Meter Number : 109425DS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,479.30

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63913100002

BC11/485.3/22690/0/31/06-17-2017/86

4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830629295745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199671

83085548895

Date : 06-17-2017

BC11/485.3/22716/1385903/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8308554889-5

Collection Ref. Code : 1861-53-323-3

Customer Information----------

Name : POTESTAS,GENELYN QUIRANTE

Premise Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070678	Pole No	:	1385903
Serial No	:	40017638	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1538
Period From	:	05-16-2017	Prev Rdg	:	1482
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	120	Billed kWh	:	56

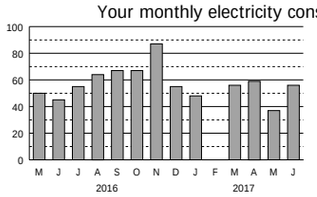
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 158.36
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.88
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		61.95
CURRENT BILL - JUNE 2017		446.57
TOTAL AMOUNT DUE		672.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 696.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.57		
Less : VAT	32.75		
Amount Net of VAT	413.82		
Less: BIR 2306	13.66		
BIR 2307	7.74	VATable Sales	384.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.20
Amount Due	392.42	VAT Zero Rated Sales	0.00
Add : VAT	32.75	VAT Amount	32.75
TOTAL AMOUNT DUE	425.17	TOTAL SALES	446.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22716/0/31/06-17-2017/86

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. : 830629295745

Collection Ref. Code : 1861-53-323-3

Account ID : 8308554889-5

Customer Name : POTESTAS,GENELYN QUIRANTE

Meter Number : MTR1070678

Period : May 2017

Premise Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SITIO ROMA DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 672.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83085548895

BC11/485.3/22716/0/31/06-17-2017/86

4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207578902373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189829

20732843394

Date : 06-17-2017

BC11/485.3/22724/1385910/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2073284339-4

Collection Ref. Code : 1865-23-152-5

Customer Information----------

Name : TOTO,ROBIN LAGNAYO

Premise Address: ZONE 6 ROMA DUMLOG, TALISAY CITY, CEBU
Billing Address: ZONE 6 ROMA DUMLOG, TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1161675	Pole No	:	1385910
Serial No	:	40118945	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	805
Period From	:	05-16-2017	Prev Rdg	:	680
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	218	Billed kWh	:	125

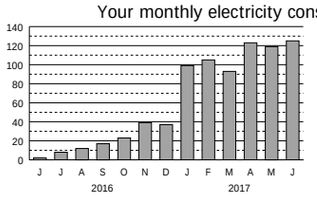
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		38.16
Government Charges		
Franchise Tax - Local		7.09
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		5.52
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		174.00
CURRENT BILL - JUNE 2017		1,418.02
TOTAL AMOUNT DUE		2,712.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.02		
Less : VAT	106.60		
Amount Net of VAT	1,311.42		
Less: BIR 2306	44.42		
BIR 2307	25.04	VATable Sales	1,244.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.40
Amount Due	1,241.96	VAT Zero Rated Sales	0.00
Add : VAT	106.60	VAT Amount	106.60
TOTAL AMOUNT DUE	1,348.56	TOTAL SALES	1,418.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22724/0/31/06-17-2017/86

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. : 207578902373

Collection Ref. Code : 1865-23-152-5
Account ID : 2073284339-4
Customer Name : TOTO,ROBIN LAGNAYO
Meter Number : MTR1161675
Period : May 2017

Premise Address: ZONE 6 ROMA DUMLOG, TALISAY CITY, CEBU
Billing Address: ZONE 6 ROMA DUMLOG, TALISAY CITY, CEBU

TOTAL AMOUNT DUE : 2,712.45 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20732843394

BC11/485.3/22724/0/31/06-17-2017/86

4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784291571685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194795

78468593377

Date : 06-17-2017

BC11/485.3/22732/1385910/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7846859337-7

Collection Ref. Code : 1861-82-638-9

Customer Information----------

Name : ALTARIBA,NADETTE NEMENZO

Premise Address: ZONE VI ROMA DUMLOG, TALISAY CITY

Billing Address: ZONE VI ROMA DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1105175	Pole No	:	1385910
Serial No	:	129122805	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	586
Period From	:	05-16-2017	Prev Rdg	:	539
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	118	Billed kWh	:	47

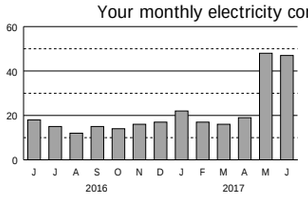
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 83.00	1.66
Sub-Total		- 180.95
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.68
CURRENT BILL - JUNE 2017		323.25
TOTAL AMOUNT DUE		406.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.25		
Less : VAT	23.42		
Amount Net of VAT	299.83		
Less: BIR 2306	9.76		
BIR 2307	5.55	VATable Sales	275.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.26
Amount Due	284.52	VAT Zero Rated Sales	0.00
Add : VAT	23.42	VAT Amount	23.42
TOTAL AMOUNT DUE	307.94	TOTAL SALES	323.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22732/0/31/06-17-2017/86

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. : 784291571685

Collection Ref. Code : 1861-82-638-9

Account ID : 7846859337-7

Customer Name : ALTARIBA,NADETTE NEMENZO

Meter Number : MTR1105175

Period : May 2017

Premise Address: ZONE VI ROMA DUMLOG, TALISAY CITY

Billing Address: ZONE VI ROMA DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 406.28 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78468593377

BC11/485.3/22732/0/31/06-17-2017/86

4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838939415253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189473

83844100004

Date : 06-17-2017

BC11/485.3/22760/0686021/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8384410000-4

Collection Ref. Code : 1845-17-467-4

Customer Information----------

Name : DAYAP,ANECITO T

Premise Address: Z6-2110 LITMON DUMLOG TALISAY
Billing Address: Z6-2110 LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	463684GS6	Pole No	:	0686021
Serial No	:	72356879	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2201
Period From	:	05-16-2017	Prev Rdg	:	2186
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	275	Billed kWh	:	15

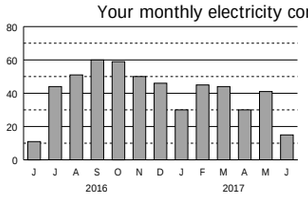
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	83.17
Transmission Charge	0.3752/kWh	5.63
System Loss Charge	0.8255/kWh	12.38
Sub-Total		101.18
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 144.10	- 144.10
Surcharge	0.02 of 169.50	3.39
Sub-Total		- 140.71
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.94
Transmission		0.13
System Loss		0.84
Distribution		5.75
Others		- 11.65
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		8.30
CURRENT BILL - JUNE 2017		16.69
TOTAL AMOUNT DUE		186.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 123.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.69		
Less : VAT	1.01		
Amount Net of VAT	15.68		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.29
Amount Due	15.08	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	16.09	TOTAL SALES	16.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22760/0/31/06-17-2017/86

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. : 838939415253

Collection Ref. Code : 1845-17-467-4
Account ID : 8384410000-4
Customer Name : DAYAP,ANECITO T
Meter Number : 463684GS6
Period : May 2017

Premise Address: Z6-2110 LITMON DUMLOG TALISAY
Billing Address: Z6-2110 LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 186.19 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83844100004

BC11/485.3/22760/0/31/06-17-2017/86

4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200088404558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187640

20095754998

Date : 06-17-2017

BC11/485.3/22815/0686021/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2009575499-8

Collection Ref. Code : 1863-36-446-3

Customer Information----------

Name : MORALES,JENEVEV PARDILLO

Premise Address: ROMA DUMLOG,TALISAY CITY

Billing Address: ROMA DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163425	Pole No	:	0686021
Serial No	:	84459308	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	917
Period From	:	05-16-2017	Prev Rdg	:	767
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	118	Billed kWh	:	150

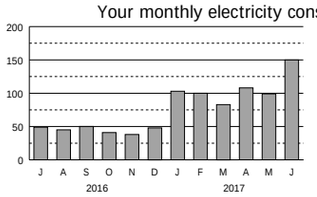
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		36.94
Government Charges		
Franchise Tax - Local		8.45
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		5.56
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		207.60
CURRENT BILL - JUNE 2017		1,690.57
TOTAL AMOUNT DUE		2,801.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,183.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.57		
Less : VAT	126.75		
Amount Net of VAT	1,563.82		
Less: BIR 2306	52.83		
BIR 2307	29.85	VATable Sales	1,482.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.85
Amount Due	1,481.14	VAT Zero Rated Sales	0.00
Add : VAT	126.75	VAT Amount	126.75
TOTAL AMOUNT DUE	1,607.89	TOTAL SALES	1,690.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22815/0/31/06-17-2017/86

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. : 200088404558

Collection Ref. Code : 1863-36-446-3

Account ID : 2009575499-8

Customer Name : MORALES,JENEVEV PARDILLO

Meter Number : MTR1163425

Period : May 2017

Premise Address: ROMA DUMLOG,TALISAY CITY

Billing Address: ROMA DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 2,801.27

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20095754998

BC11/485.3/22815/0/31/06-17-2017/86

4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253883393246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25384100001

1010195575
Date : 06-17-2017
BC11/485.3/22820/0686021/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2538410000-1
Collection Ref. Code : 1833-62-578-1

Customer Information----------
Name : CAPABLANCA,ISABEL P
Premise Address: MAROCA II DUMLOG TALISAY
Billing Address: MAROCA II DUMLOG TALISAY

TIN :

Metering Information----------

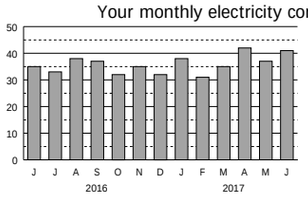
Meter No	:	469451GS6	Pole No	:	0686021
Serial No	:	60810371	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3231
Period From	:	05-16-2017	Prev Rdg	:	3190
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 348.50	6.97
Sub-Total		- 152.58
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.42
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		42.32
CURRENT BILL - JUNE 2017		288.61
TOTAL AMOUNT DUE		397.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.61		
Less : VAT	21.14		
Amount Net of VAT	267.47		
Less: BIR 2306	8.83		
BIR 2307	4.96	VATable Sales	246.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	253.68	VAT Zero Rated Sales	0.00
Add : VAT	21.14	VAT Amount	21.14
TOTAL AMOUNT DUE	274.82	TOTAL SALES	288.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22820/0/31/06-17-2017/86

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. : 253883393246

Collection Ref. Code : 1833-62-578-1
Account ID : 2538410000-1
Customer Name : CAPABLANCA,ISABEL P
Meter Number : 469451GS6
Period : May 2017

Premise Address: MAROCA II DUMLOG TALISAY
Billing Address: MAROCA II DUMLOG TALISAY

TOTAL AMOUNT DUE : 397.27 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25384100001 BC11/485.3/22820/0/31/06-17-2017/86 4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635305859522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188348

63581689583

Date : 06-17-2017

BC11/485.3/22825/0686056/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6358168958-3

Collection Ref. Code : 1859-30-164-9

Customer Information----------

Name : SILVA,AIZA ABALLE

Premise Address: ZONE 6, ROMA DUMLOG, TALISAY CITY

Billing Address: ZONE 6, ROMA DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010028	Pole No	:	0686056
Serial No	:	83347553	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14291
Period From	:	05-16-2017	Prev Rdg	:	14086
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	334	Billed kWh	:	205

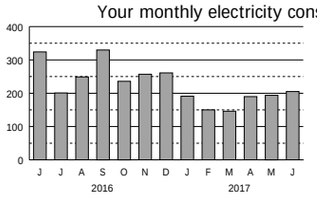
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,058.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,059.00	41.18
Sub-Total		61.30
Government Charges		
Franchise Tax - Local		11.60
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		284.83
CURRENT BILL - JUNE 2017		2,320.52
TOTAL AMOUNT DUE		4,379.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,081.00

Your monthly electricity consumption chart



Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.52		
Less : VAT	174.32		
Amount Net of VAT	2,146.20		
Less: BIR 2306	72.64		
BIR 2307	40.97	VATable Sales	2,035.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.51
Amount Due	2,032.59	VAT Zero Rated Sales	0.00
Add : VAT	174.32	VAT Amount	174.32
TOTAL AMOUNT DUE	2,206.91	TOTAL SALES	2,320.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22825/0/31/06-17-2017/86

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. : 635305859522

Collection Ref. Code : 1859-30-164-9

Account ID : 6358168958-3

Customer Name : SILVA,AIZA ABALLE

Meter Number : MTR1010028

Period : May 2017

Premise Address: ZONE 6, ROMA DUMLOG, TALISAY CITY

Billing Address: ZONE 6, ROMA DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,379.44 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63581689583

BC11/485.3/22825/0/31/06-17-2017/86

4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417663733398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194192

41783100005

Date : 06-17-2017

BC11/485.3/22850/0686021/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4178310000-5

Collection Ref. Code : 1829-75-368-1

Customer Information----------

Name : LARITA,RODOLFO P

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	187044DS6	Pole No	:	0686021
Serial No	:	12650891	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5063
Period From	:	05-16-2017	Prev Rdg	:	5006
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	50	Billed kWh	:	57

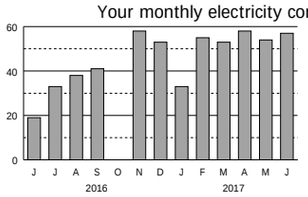
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 159.42
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.90
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		63.27
CURRENT BILL - JUNE 2017		456.43
TOTAL AMOUNT DUE		773.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.43		
Less : VAT	33.52		
Amount Net of VAT	422.91		
Less: BIR 2306	13.95		
BIR 2307	7.92	VATable Sales	393.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.75
Amount Due	401.04	VAT Zero Rated Sales	0.00
Add : VAT	33.52	VAT Amount	33.52
TOTAL AMOUNT DUE	434.56	TOTAL SALES	456.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22850/0/31/06-17-2017/86

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. : 417663733398

Collection Ref. Code : 1829-75-368-1
Account ID : 4178310000-5
Customer Name : LARITA,RODOLFO P
Meter Number : 187044DS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 773.88

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41783100005

BC11/485.3/22850/0/31/06-17-2017/86

4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598579304252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199009

59893100004

Date : 06-17-2017

BC11/485.3/22870/0686056/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5989310000-4

Collection Ref. Code : 1829-91-686-6

Customer Information----------

Name : PRADEL,LAURA S

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049406	Pole No	:	0686056
Serial No	:	125287843	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3061
Period From	:	05-16-2017	Prev Rdg	:	2946
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

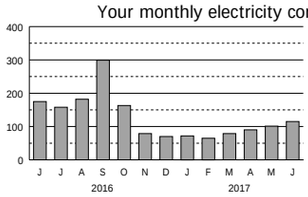
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		31.65
Government Charges		
Franchise Tax - Local		6.51
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		4.66
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		159.72
CURRENT BILL - JUNE 2017		1,301.15
TOTAL AMOUNT DUE		2,319.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 884.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.15		
Less : VAT	97.72		
Amount Net of VAT	1,203.43		
Less: BIR 2306	40.72		
BIR 2307	22.97	VATable Sales	1,141.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.00
Amount Due	1,139.74	VAT Zero Rated Sales	0.00
Add : VAT	97.72	VAT Amount	97.72
TOTAL AMOUNT DUE	1,237.46	TOTAL SALES	1,301.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22870/0/31/06-17-2017/86

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. : 598579304252

Collection Ref. Code : 1829-91-686-6

Account ID : 5989310000-4

Customer Name : PRADEL,LAURA S

Meter Number : MTR1049406

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,319.18

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59893100004

BC11/485.3/22870/0/31/06-17-2017/86

4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007297688595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190391

00721100006

Date : 06-17-2017

BC11/485.3/22890/0686056/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072110000-6

Collection Ref. Code : 1825-66-233-9

Customer Information----------

Name : TEJOC,EDWIN

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	289996SS6	Pole No	:	0686056
Serial No	:	28308941	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14181
Period From	:	05-16-2017	Prev Rdg	:	14060
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

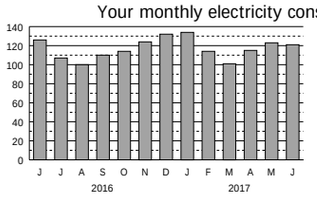
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		37.20
Government Charges		
Franchise Tax - Local		6.63
LFT Differential	0.0042/kWh	0.51
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.32
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		167.99
CURRENT BILL - JUNE 2017		1,372.62
TOTAL AMOUNT DUE		2,638.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,265.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.62		
Less : VAT	103.21		
Amount Net of VAT	1,269.41		
Less: BIR 2306	43.02		
BIR 2307	24.24	VATable Sales	1,204.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.78
Amount Due	1,202.15	VAT Zero Rated Sales	0.00
Add : VAT	103.21	VAT Amount	103.21
TOTAL AMOUNT DUE	1,305.36	TOTAL SALES	1,372.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/22890/0/32/06-17-2017/86

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. : 007297688595

Collection Ref. Code : 1825-66-233-9

Account ID : 0072110000-6

Customer Name : TEJOC,EDWIN

Meter Number : 289996SS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,638.49

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00721100006

BC11/485.3/22890/0/32/06-17-2017/86

4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390646624573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196492

39002545828

Date : 06-17-2017

BC11/485.3/26620/1389885/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900254582-8

Collection Ref. Code : 1857-44-995-9

Customer Information----------

Name : MELLA,ELGIE BAHALA

Premise Address: ZONE 6 SITIO ROMA DUMLOG,TALISAY CITY

Billing Address: ZONE 6 SITIO ROMA DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	006147 EFS6	Pole No	:	1389885
Serial No	:	121427352	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2272
Period From	:	05-16-2017	Prev Rdg	:	2213
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.92	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

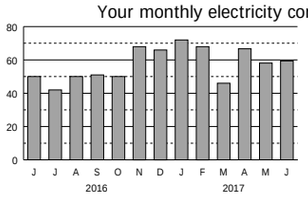
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	329.39
Transmission Charge	0.3752/kWh	22.29
System Loss Charge	0.8255/kWh	49.04
Sub-Total		400.72
Distribution Charges		
Distribution Charge	1.7506/kWh	103.99
Supply Charge	0.4118/kWh	24.46
Metering Charge	0.6989/kWh	41.52
	5.00/month	5.00
Sub-Total		174.97
Others		
Subsidy on Lifeline Discount	-0.3 of 575.69	- 172.71
Surcharge	0.02 of 945.00	18.90
Sub-Total		- 153.81
Government Charges		
Franchise Tax - Local		2.40
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.54
Transmission		0.52
System Loss		3.30
Distribution		21.00
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.27
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.37
Sub-Total		67.47
CURRENT BILL - JUNE 2017(ESTIMATE)		489.35
TOTAL AMOUNT DUE		852.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 582.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.48kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.35		
Less : VAT	36.41		
Amount Net of VAT	452.94		
Less: BIR 2306	15.19		
BIR 2307	8.49	VATable Sales	421.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.06
Amount Due	429.26	VAT Zero Rated Sales	0.00
Add : VAT	36.41	VAT Amount	36.41
TOTAL AMOUNT DUE	465.67	TOTAL SALES	489.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/26620/0/31/06-17-2017/86

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. : 390646624573

Collection Ref. Code : 1857-44-995-9

Account ID : 3900254582-8

Customer Name : MELLA,ELGIE BAHALA

Meter Number : 006147 EFS6

Period : May 2017

Premise Address: ZONE 6 SITIO ROMA DUMLOG,TALISAY CITY

Billing Address: ZONE 6 SITIO ROMA DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 852.22 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39002545828

BC11/485.3/26620/0/31/06-17-2017/86

4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315008151530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194313

31523067549

Date : 06-17-2017

BC11/485.3/26630/1389892/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3152306754-9

Collection Ref. Code : 1857-44-962-2

Customer Information----------

Name : RADA,GLEMAR NEGRO

Premise Address: ROMA DUMLOG,TALISAY CITY

Billing Address: ROMA DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	006664 EFS6	Pole No	:	1389892
Serial No	:	121427204	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3967
Period From	:	05-16-2017	Prev Rdg	:	3830
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.44	Registered	:	137
Conn Load	:	222	Billed kWh	:	137

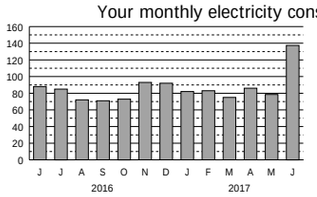
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	762.27
Transmission Charge	0.3752/kWh	51.58
System Loss Charge	0.8255/kWh	113.49
Sub-Total		927.34
Distribution Charges		
Distribution Charge	1.7506/kWh	240.66
Supply Charge	0.4118/kWh	56.61
Metering Charge	0.6989/kWh	96.08
	5.00/month	5.00
Sub-Total		398.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 681.50	13.63
Sub-Total		27.12
Government Charges		
Franchise Tax - Local		7.71
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.46
Transmission		1.21
System Loss		7.65
Distribution		47.80
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	21.46
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.05
Sub-Total		189.44
CURRENT BILL - JUNE 2017		1,542.25
TOTAL AMOUNT DUE		2,223.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 845.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.25		
Less : VAT	115.40		
Amount Net of VAT	1,426.85		
Less: BIR 2306	48.08		
BIR 2307	27.23	VATable Sales	1,352.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.04
Amount Due	1,351.54	VAT Zero Rated Sales	0.00
Add : VAT	115.40	VAT Amount	115.40
TOTAL AMOUNT DUE	1,466.94	TOTAL SALES	1,542.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/26630/0/31/06-17-2017/86

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. : 315008151530

Collection Ref. Code : 1857-44-962-2

Account ID : 3152306754-9

Customer Name : RADA,GLEMAR NEGRO

Meter Number : 006664 EFS6

Period : May 2017

Premise Address: ROMA DUMLOG,TALISAY CITY

Billing Address: ROMA DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 2,223.76 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31523067549

BC11/485.3/26630/0/31/06-17-2017/86

4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873784890341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189966

87316097077

Date : 06-17-2017

BC11/485.3/26660/1389892/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8731609707-7

Collection Ref. Code : 1857-45-008-6

Customer Information----------

Name : SEGUERRA,ELLEN COLAMAT

Premise Address: ZONE 6 AROMAHAN DUMLOG,TALISAY CITY

Billing Address: ZONE 6 AROMAHAN DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008480 EFS6	Pole No	:	1389892
Serial No	:	121428824	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3002
Period From	:	05-16-2017	Prev Rdg	:	2937
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.11	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

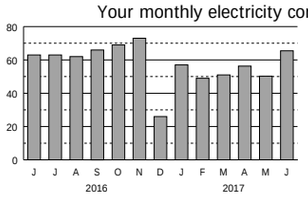
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	362.95
Transmission Charge	0.3752/kWh	24.56
System Loss Charge	0.8255/kWh	54.03
Sub-Total		441.54
Distribution Charges		
Distribution Charge	1.7506/kWh	114.59
Supply Charge	0.4118/kWh	26.96
Metering Charge	0.6989/kWh	45.75
	5.00/month	5.00
Sub-Total		192.30
Others		
Subsidy on Lifeline Discount	-0.2 of 633.84	- 126.77
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 121.13
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.94
Transmission		0.58
System Loss		3.64
Distribution		23.08
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.21
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.12
Sub-Total		78.12
CURRENT BILL - JUNE 2017		590.83
TOTAL AMOUNT DUE		872.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 828.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.83		
Less : VAT	43.62		
Amount Net of VAT	547.21		
Less: BIR 2306	18.17		
BIR 2307	10.32	VATable Sales	512.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.50
Amount Due	518.72	VAT Zero Rated Sales	0.00
Add : VAT	43.62	VAT Amount	43.62
TOTAL AMOUNT DUE	562.34	TOTAL SALES	590.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/26660/0/31/06-17-2017/86

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. : 873784890341

Collection Ref. Code : 1857-45-008-6

Account ID : 8731609707-7

Customer Name : SEGUERRA,ELLEN COLAMAT

Meter Number : 008480 EFS6

Period : May 2017

Premise Address: ZONE 6 AROMAHAN DUMLOG,TALISAY CITY

Billing Address: ZONE 6 AROMAHAN DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 872.72 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87316097077

BC11/485.3/26660/0/31/06-17-2017/86

4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118158875473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194420

1890574715

Date : 06-17-2017

BC11/485.3/26671/1389892/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189057471-5

Collection Ref. Code : 1857-44-983-5

Customer Information----------

Name : FLORES,ROLANDO ONGOS

Premise Address: ROMA DUMLOG,TAL;ISAY CITY

Billing Address: ROMA DUMLOG,TAL;ISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058699	Pole No	:	1389892
Serial No	:	121756969	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1426
Period From	:	05-16-2017	Prev Rdg	:	1373
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

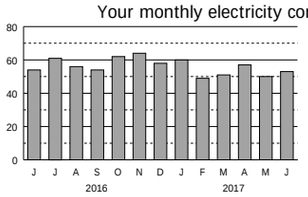
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 148.45
Government Charges		
Franchise Tax - Local		2.08
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 12.01
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		58.84
CURRENT BILL - JUNE 2017		424.55
TOTAL AMOUNT DUE		714.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 444.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.55		
Less : VAT	31.20		
Amount Net of VAT	393.35		
Less: BIR 2306	13.00		
BIR 2307	7.36	VATable Sales	365.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.64
Amount Due	372.99	VAT Zero Rated Sales	0.00
Add : VAT	31.20	VAT Amount	31.20
TOTAL AMOUNT DUE	404.19	TOTAL SALES	424.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/26671/0/31/06-17-2017/86

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. : 118158875473

Collection Ref. Code : 1857-44-983-5

Account ID : 1189057471-5

Customer Name : FLORES,ROLANDO ONGOS

Meter Number : MTR1058699

Period : May 2017

Premise Address: ROMA DUMLOG,TAL;ISAY CITY

Billing Address: ROMA DUMLOG,TAL;ISAY CITY

TOTAL AMOUNT DUE : 714.75 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1890574715

BC11/485.3/26671/0/31/06-17-2017/86

4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237183946120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189134

23725830162

Date : 06-17-2017

BC11/485.3/28010/1348221/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2372583016-2

Collection Ref. Code : 1855-74-638-7

Customer Information----------

Name : RULE,MA. ALONA BILLONES

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4832 EVS6	Pole No	:	1348221
Serial No	:	05165601	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3104
Period From	:	04-17-2017	Prev Rdg	:	3072
No of Days	:	60	Diff Rdg	:	32
Avg kWh/day	:	0.53	Registered	:	32
Conn Load	:	455	Billed kWh	:	32

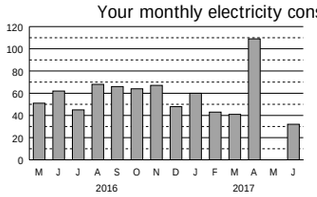
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-1. of 307.42	- 307.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		- 283.78
Government Charges		
Franchise Tax - Local		0.16
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 22.88
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		19.05
CURRENT BILL - JUNE 2017		47.69
TOTAL AMOUNT DUE		1,229.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 273.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47.69		
Less : VAT	3.45		
Amount Net of VAT	44.24		
Less: BIR 2306	1.44		
BIR 2307	0.58	VATable Sales	28.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.60
Amount Due	42.22	VAT Zero Rated Sales	0.00
Add : VAT	3.45	VAT Amount	3.45
TOTAL AMOUNT DUE	45.67	TOTAL SALES	47.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28010/0/31/06-17-2017/86

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. : 237183946120

Collection Ref. Code : 1855-74-638-7

Account ID : 2372583016-2

Customer Name : RULE,MA. ALONA BILLONES

Meter Number : 4832 EVS6

Period : Apr 2017

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,229.06 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23725830162

BC11/485.3/28010/0/31/06-17-2017/86

4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564593291378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199210

56423038621

Date : 06-17-2017

BC11/485.3/28040/1348235/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642303862-1

Collection Ref. Code : 1859-60-632-6

Customer Information----------

Name : CUNADO,WILFREDO SUMIGA

Premise Address: DUMLOG SAN PIO VILLAGE DUMLOG, TALISAY

Billing Address: DUMLOG SAN PIO VILLAGE DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019470	Pole No	:	1348235
Serial No	:	121749121	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2307
Period From	:	05-16-2017	Prev Rdg	:	2230
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	344	Billed kWh	:	77

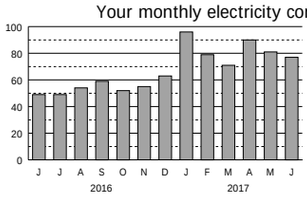
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 95.44
Government Charges		
Franchise Tax - Local		3.70
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 6.98
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		96.38
CURRENT BILL - JUNE 2017		745.67
TOTAL AMOUNT DUE		1,559.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 868.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.67		
Less : VAT	55.53		
Amount Net of VAT	690.14		
Less: BIR 2306	23.15		
BIR 2307	13.07	VATable Sales	649.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.85
Amount Due	653.92	VAT Zero Rated Sales	0.00
Add : VAT	55.53	VAT Amount	55.53
TOTAL AMOUNT DUE	709.45	TOTAL SALES	745.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28040/0/31/06-17-2017/86

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. : 564593291378

Collection Ref. Code : 1859-60-632-6

Account ID : 5642303862-1

Customer Name : CUNADO,WILFREDO SUMIGA

Meter Number : MTR1019470

Period : May 2017

Premise Address: DUMLOG SAN PIO VILLAGE DUMLOG, TALISAY

Billing Address: DUMLOG SAN PIO VILLAGE DUMLOG, TALISAY

TOTAL AMOUNT DUE : 1,559.07 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56423038621

BC11/485.3/28040/0/31/06-17-2017/86

4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925824098612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198395

92545906957

Date : 06-17-2017

BC11/485.3/28140/1348235/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9254590695-7

Collection Ref. Code : 1859-67-419-4

Customer Information----------

Name : BANUA,ANCHETO PARONG

Premise Address: G ZONE-6 DUMLOG, TALISAY CITY

Billing Address: G ZONE-6 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018924	Pole No	:	1348235
Serial No	:	121743037	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3287
Period From	:	05-16-2017	Prev Rdg	:	3229
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	344	Billed kWh	:	58

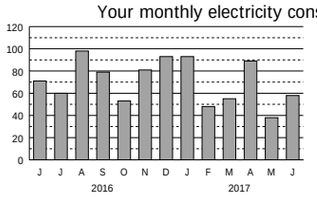
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 163.97
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.33
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		64.16
CURRENT BILL - JUNE 2017		462.38
TOTAL AMOUNT DUE		696.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 868.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.38		
Less : VAT	33.90		
Amount Net of VAT	428.48		
Less: BIR 2306	14.12		
BIR 2307	8.02	VATable Sales	398.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.26
Amount Due	406.34	VAT Zero Rated Sales	0.00
Add : VAT	33.90	VAT Amount	33.90
TOTAL AMOUNT DUE	440.24	TOTAL SALES	462.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28140/0/31/06-17-2017/86

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. : 925824098612

Collection Ref. Code : 1859-67-419-4

Account ID : 9254590695-7

Customer Name : BANUA,ANCHETO PARONG

Meter Number : MTR1018924

Period : May 2017

Premise Address: G ZONE-6 DUMLOG, TALISAY CITY

Billing Address: G ZONE-6 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 696.68 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92545906957

BC11/485.3/28140/0/31/06-17-2017/86

4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744983844864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191709

74499318298

Date : 06-17-2017

BC11/485.3/28179/1348375/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449931829-8

Collection Ref. Code : 1859-92-398-4

Customer Information----------

Name : CUICO,MA. CHERRY ANASCO

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039916	Pole No	:	1348375
Serial No	:	126814295	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1353
Period From	:	05-16-2017	Prev Rdg	:	1308
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	344	Billed kWh	:	45

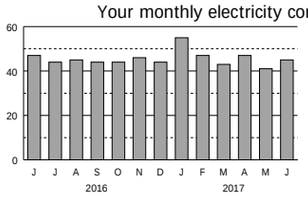
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 169.26
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.85
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		46.16
CURRENT BILL - JUNE 2017		314.21
TOTAL AMOUNT DUE		597.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 318.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.21		
Less : VAT	22.93		
Amount Net of VAT	291.28		
Less: BIR 2306	9.55		
BIR 2307	5.40	VATable Sales	268.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.23
Amount Due	276.33	VAT Zero Rated Sales	0.00
Add : VAT	22.93	VAT Amount	22.93
TOTAL AMOUNT DUE	299.26	TOTAL SALES	314.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28179/0/31/06-17-2017/86

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. : 744983844864

Collection Ref. Code : 1859-92-398-4

Account ID : 7449931829-8

Customer Name : CUICO,MA. CHERRY ANASCO

Meter Number : MTR1039916

Period : May 2017

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 597.18 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74499318298

BC11/485.3/28179/0/31/06-17-2017/86

4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156865652230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196156

15642308843

Date : 06-17-2017

BC11/485.3/28180/1348375/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1564230884-3

Collection Ref. Code : 1859-47-644-9

Customer Information----------

Name : REYES,CRISTINA LABIS

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

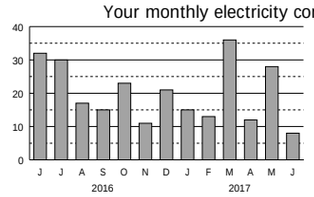
Meter No	:	MTR1027174	Pole No	:	1348375
Serial No	:	121750136	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	504
Period From	:	05-16-2017	Prev Rdg	:	496
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	344	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	44.36
Transmission Charge	0.3752/kWh	3.00
System Loss Charge	0.8255/kWh	6.60
Sub-Total		53.96
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 76.84	- 76.84
Surcharge	0.02 of 135.00	2.70
Sub-Total		- 74.14
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.17
Transmission		0.07
System Loss		0.44
Distribution		3.35
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.82
CURRENT BILL - JUNE 2017		12.52
TOTAL AMOUNT DUE		147.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 24, 2017 - 102.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.52		
Less : VAT	0.93		
Amount Net of VAT	11.59		
Less: BIR 2306	0.38		
BIR 2307	0.16	VATable Sales	7.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.89
Amount Due	11.05	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	11.98	TOTAL SALES	12.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28180/0/31/06-17-2017/86

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. : 156865652230

Collection Ref. Code : 1859-47-644-9
Account ID : 1564230884-3
Customer Name : REYES,CRISTINA LABIS
Meter Number : MTR1027174
Period : Apr 2017 to May 2017

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 147.71 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15642308843

BC11/485.3/28180/0/31/06-17-2017/86

4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838663623309
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83809751338

1010189507

Date : 06-17-2017

BC11/485.3/28276/1502243/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380975133-8

Collection Ref. Code : 1861-20-035-8

Customer Information----------

Name : LLANTO,HARRIS EDISON RIVERA

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033058	Pole No	:	1502243
Serial No	:	125285967	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2085
Period From	:	05-16-2017	Prev Rdg	:	1991
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	344	Billed kWh	:	94

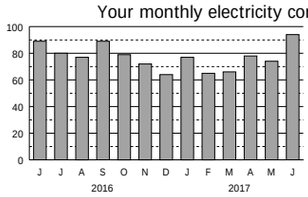
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.3752/kWh	35.27
System Loss Charge	0.8255/kWh	77.60
Sub-Total		634.08
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 908.05	- 45.40
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 31.32
Government Charges		
Franchise Tax - Local		5.00
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.24
Transmission		0.83
System Loss		5.22
Distribution		32.88
Others		- 1.52
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		125.01
CURRENT BILL - JUNE 2017		1,001.74
TOTAL AMOUNT DUE		1,705.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 726.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.74		
Less : VAT	74.65		
Amount Net of VAT	927.09		
Less: BIR 2306	31.11		
BIR 2307	17.65	VATable Sales	876.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.36
Amount Due	878.33	VAT Zero Rated Sales	0.00
Add : VAT	74.65	VAT Amount	74.65
TOTAL AMOUNT DUE	952.98	TOTAL SALES	1,001.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28276/0/31/06-17-2017/86

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. : 838663623309

Collection Ref. Code : 1861-20-035-8
Account ID : 8380975133-8
Customer Name : LLANTO,HARRIS EDISON RIVERA
Meter Number : MTR1033058
Period : May 2017

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,705.70 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83809751338

BC11/485.3/28276/0/31/06-17-2017/86

4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223328655375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196406

22318662966

Date : 06-17-2017

BC11/485.3/28389/1502243/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2231866296-6

Collection Ref. Code : 1861-84-905-2

Customer Information----------

Name : ORQUE,WILFREDO ILOSORIO

Premise Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1103239	Pole No	:	1502243
Serial No	:	84434122	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1182
Period From	:	05-16-2017	Prev Rdg	:	1124
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	344	Billed kWh	:	58

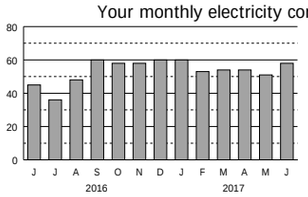
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 160.56
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.92
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		64.59
CURRENT BILL - JUNE 2017		466.22
TOTAL AMOUNT DUE		871.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 422.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.22		
Less : VAT	34.31		
Amount Net of VAT	431.91		
Less: BIR 2306	14.29		
BIR 2307	8.09	VATable Sales	401.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.28
Amount Due	409.53	VAT Zero Rated Sales	0.00
Add : VAT	34.31	VAT Amount	34.31
TOTAL AMOUNT DUE	443.84	TOTAL SALES	466.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28389/0/31/06-17-2017/86

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. : 223328655375

Collection Ref. Code : 1861-84-905-2
Account ID : 2231866296-6
Customer Name : ORQUE,WILFREDO ILOSORIO
Meter Number : MTR1103239
Period : May 2017

Premise Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 871.29 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22318662966

BC11/485.3/28389/0/31/06-17-2017/86

4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567849583881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187745

56765889987

Date : 06-17-2017

BC11/485.3/28450/1502243/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676588998-7

Collection Ref. Code : 1861-66-206-8

Customer Information----------

Name : MULLET,JOANNALOU TUYOGON

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1080831	Pole No	:	1502243
Serial No	:	40012165	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2773
Period From	:	05-16-2017	Prev Rdg	:	2629
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	221	Billed kWh	:	144

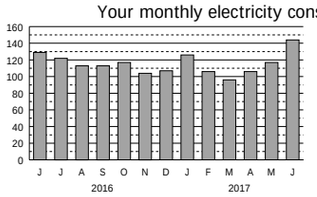
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		140.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 140.50	2.81
Sub-Total		16.94
Government Charges		
Franchise Tax - Local		8.01
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		3.10
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		196.98
CURRENT BILL - JUNE 2017		1,602.30
Debit Adjustments		1,166.00
TOTAL AMOUNT DUE		2,908.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,166.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.30		
Less : VAT	119.48		
Amount Net of VAT	1,482.82		
Less: BIR 2306	49.79		
BIR 2307	28.28	VATable Sales	1,405.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.50
Amount Due	1,404.75	VAT Zero Rated Sales	0.00
Add : VAT	119.48	VAT Amount	119.48
TOTAL AMOUNT DUE	1,524.23	TOTAL SALES	1,602.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28450/0/31/06-17-2017/86

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. : 567849583881

Collection Ref. Code : 1861-66-206-8

Account ID : 5676588998-7

Customer Name : MULLET,JOANNALOU TUYOGON

Meter Number : MTR1080831

Period : May 2017

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,908.56 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56765889987

BC11/485.3/28450/0/31/06-17-2017/86

4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508996192201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191563

50803532683

Date : 06-17-2017

BC11/485.3/28470/1502243/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080353268-3

Collection Ref. Code : 1861-69-275-7

Customer Information----------

Name : ROBLE,LUCERO NARIDO JR.

Premise Address: ZONE6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1076978	Pole No	:	1502243
Serial No	:	40010296	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2222
Period From	:	05-16-2017	Prev Rdg	:	2146
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	344	Billed kWh	:	76

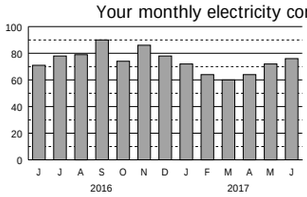
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 1,344.50	26.89
Sub-Total		- 83.38
Government Charges		
Franchise Tax - Local		3.71
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 5.59
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		96.51
CURRENT BILL - JUNE 2017		748.26
TOTAL AMOUNT DUE		1,441.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 652.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.26		
Less : VAT	56.13		
Amount Net of VAT	692.13		
Less: BIR 2306	23.39		
BIR 2307	13.12	VATable Sales	651.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.38
Amount Due	655.62	VAT Zero Rated Sales	0.00
Add : VAT	56.13	VAT Amount	56.13
TOTAL AMOUNT DUE	711.75	TOTAL SALES	748.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28470/0/31/06-17-2017/86

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. : 508996192201

Collection Ref. Code : 1861-69-275-7

Account ID : 5080353268-3

Customer Name : ROBLE,LUCERO NARIDO JR.

Meter Number : MTR1076978

Period : May 2017

Premise Address: ZONE6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,441.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50803532683

BC11/485.3/28470/0/31/06-17-2017/86

4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743247753532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191235

74338217719

Date : 06-17-2017

BC11/485.3/28538/1502235/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7433821771-9

Collection Ref. Code : 1863-75-902-6

Customer Information----------

Name : BINONDO,ROSELYN ANGANA

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1142940	Pole No	:	1502235
Serial No	:	85056584	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	400
Period From	:	05-16-2017	Prev Rdg	:	375
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	344	Billed kWh	:	25

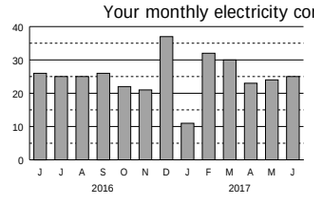
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 157.33
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 13.14
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		20.10
CURRENT BILL - JUNE 2017		107.95
TOTAL AMOUNT DUE		209.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 95.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.95		
Less : VAT	7.54		
Amount Net of VAT	100.41		
Less: BIR 2306	3.15		
BIR 2307	1.77	VATable Sales	87.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.56
Amount Due	95.49	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	103.03	TOTAL SALES	107.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28538/0/31/06-17-2017/86

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. : 743247753532

Collection Ref. Code : 1863-75-902-6

Account ID : 7433821771-9

Customer Name : BINONDO,ROSELYN ANGANA

Meter Number : MTR1142940

Period : May 2017

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 209.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74338217719

BC11/485.3/28538/0/31/06-17-2017/86

4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754669588734
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194861

75473100008

Date : 06-17-2017

BC11/485.3/28580/0687482/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7547310000-8

Collection Ref. Code : 1841-56-884-8

Customer Information----------

Name : BETHLEHEM DAY CARE CENTER FOUNDATION IN

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1097360	Pole No	:	0687482
Serial No	:	40050203	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21641
Period From	:	05-16-2017	Prev Rdg	:	20551
No of Days	:	31	Diff Rdg	:	1090
Avg kWh/day	:	35.16	Registered	:	1090
Conn Load	:	400	Billed kWh	:	1090

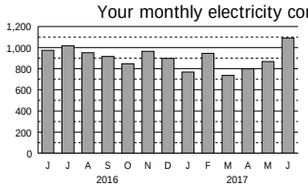
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,731.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,043.83
Transmission Charge	0.7002/kWh	763.22
System Loss Charge	0.812/kWh	885.08
Sub-Total		7,692.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,908.15
Supply Charge	0.4118/kWh	448.86
Metering Charge	0.6989/kWh	761.80
	5.00/month	5.00
Sub-Total		3,123.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	106.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 9,731.50	194.63
Sub-Total		301.63
Government Charges		
Franchise Tax - Local		63.37
LFT Differential	0.0061/kWh	6.65
Value Added Tax		
Generation		431.85
Transmission		17.38
System Loss		57.44
Distribution		374.86
Others		44.60
Universal Charge		
Missionary Electrification	0.1561/kWh	170.15
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.16
Sub-Total		1,515.43
CURRENT BILL - JUNE 2017		12,633.00
TOTAL AMOUNT DUE		22,364.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 8,996.00

Your monthly electricity consumption chart



Avg Monthly Usage : 906.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,633.00		
Less : VAT	926.13		
Amount Net of VAT	11,706.87		
Less: BIR 2306	385.91		
BIR 2307	223.75	VATable Sales	11,117.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	589.30
Amount Due	11,097.21	VAT Zero Rated Sales	0.00
Add : VAT	926.13	VAT Amount	926.13
TOTAL AMOUNT DUE	12,023.34	TOTAL SALES	12,633.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28580/0/31/06-17-2017/86

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. : 754669588734

Collection Ref. Code : 1841-56-884-8
Account ID : 7547310000-8
Customer Name : BETHLEHEM DAY CARE CENTER FOUNDATION IN
Meter Number : MTR1097360
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 22,364.27

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75473100008

BC11/485.3/28580/0/31/06-17-2017/86

4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669416001729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188753

66917274558

Date : 06-17-2017

BC11/485.3/28600/1348340/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6691727455-8

Collection Ref. Code : 1861-66-260-2

Customer Information----------

Name : BENITEZ,MARITA AWID

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN : 239-964-189-000

Metering Information----------

Meter No	:	MTR1081343	Pole No	:	1348340
Serial No	:	40008642	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1551
Period From	:	05-16-2017	Prev Rdg	:	1498
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	218	Billed kWh	:	53

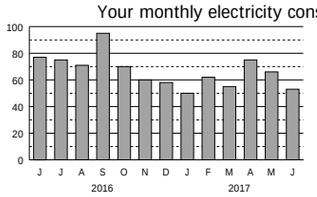
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 142.34
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.28
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		59.61
CURRENT BILL - JUNE 2017		431.43
TOTAL AMOUNT DUE		1,026.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 695.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.43		
Less : VAT	31.93		
Amount Net of VAT	399.50		
Less: BIR 2306	13.30		
BIR 2307	7.49	VATable Sales	371.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.68
Amount Due	378.71	VAT Zero Rated Sales	0.00
Add : VAT	31.93	VAT Amount	31.93
TOTAL AMOUNT DUE	410.64	TOTAL SALES	431.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28600/0/31/06-17-2017/86

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. : 669416001729

Collection Ref. Code : 1861-66-260-2

Account ID : 6691727455-8

Customer Name : BENITEZ,MARITA AWID

Meter Number : MTR1081343

Period : May 2017

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,026.77 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66917274558

BC11/485.3/28600/0/31/06-17-2017/86

4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797224236044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200134

79717375087

Date : 06-17-2017

BC11/485.3/28601/1348340/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971737508-7

Collection Ref. Code : 1861-81-431-3

Customer Information----------

Name : DURAN,MARIA LYRNA VILLAFRANCA

Premise Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107530	Pole No	:	1348340
Serial No	:	129126896	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1372
Period From	:	05-16-2017	Prev Rdg	:	1328
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	344	Billed kWh	:	44

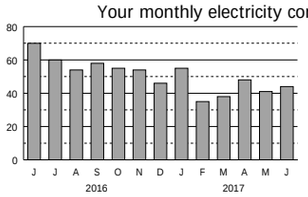
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 165.42
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.53
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		45.18
CURRENT BILL - JUNE 2017		307.46
TOTAL AMOUNT DUE		590.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 322.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.46		
Less : VAT	22.45		
Amount Net of VAT	285.01		
Less: BIR 2306	9.36		
BIR 2307	5.28	VATable Sales	262.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.73
Amount Due	270.37	VAT Zero Rated Sales	0.00
Add : VAT	22.45	VAT Amount	22.45
TOTAL AMOUNT DUE	292.82	TOTAL SALES	307.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28601/0/31/06-17-2017/86

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. : 797224236044

Collection Ref. Code : 1861-81-431-3

Account ID : 7971737508-7

Customer Name : DURAN,MARIA LYRNA VILLAFRANCA

Meter Number : MTR1107530

Period : May 2017

Premise Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 590.40 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79717375087

BC11/485.3/28601/0/31/06-17-2017/86

4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498084948499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198881

49857243486

Date : 06-17-2017

BC11/485.3/28640/1348172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4985724348-6

Collection Ref. Code : 1861-66-131-2

Customer Information----------

Name : AMORIN,CIRILO TORREON

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089538	Pole No	:	1348172
Serial No	:	40006801	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4005
Period From	:	05-16-2017	Prev Rdg	:	3837
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	344	Billed kWh	:	168

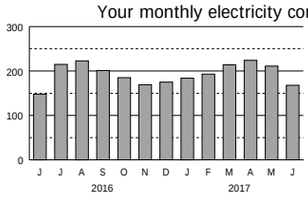
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,321.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,321.00	46.42
Sub-Total		62.91
Government Charges		
Franchise Tax - Local		9.59
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		235.14
CURRENT BILL - JUNE 2017		1,916.99
TOTAL AMOUNT DUE		4,238.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.99		
Less : VAT	144.49		
Amount Net of VAT	1,772.50		
Less: BIR 2306	60.21		
BIR 2307	33.85	VATable Sales	1,681.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.65
Amount Due	1,678.44	VAT Zero Rated Sales	0.00
Add : VAT	144.49	VAT Amount	144.49
TOTAL AMOUNT DUE	1,822.93	TOTAL SALES	1,916.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28640/0/31/06-17-2017/86

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. : 498084948499

Collection Ref. Code : 1861-66-131-2

Account ID : 4985724348-6

Customer Name : AMORIN,CIRILO TORREON

Meter Number : MTR1089538

Period : May 2017

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,238.02 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49857243486

BC11/485.3/28640/0/31/06-17-2017/86

4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559376385033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197406

55922580869

Date : 06-17-2017

BC11/485.3/28671/1348172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592258086-9

Collection Ref. Code : 1861-84-926-5

Customer Information----------

Name : GODINEZ,JULIET GRAMA

Premise Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1103221	Pole No	:	1348172
Serial No	:	84410014	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1487
Period From	:	05-16-2017	Prev Rdg	:	1418
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	344	Billed kWh	:	69

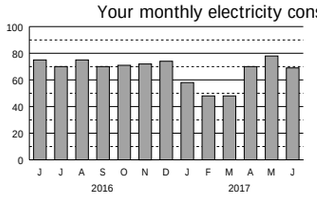
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 118.81
Government Charges		
Franchise Tax - Local		3.13
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.06
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		83.41
CURRENT BILL - JUNE 2017		632.46
TOTAL AMOUNT DUE		1,370.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.46		
Less : VAT	46.99		
Amount Net of VAT	585.47		
Less: BIR 2306	19.58		
BIR 2307	11.05	VATable Sales	549.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.42
Amount Due	554.84	VAT Zero Rated Sales	0.00
Add : VAT	46.99	VAT Amount	46.99
TOTAL AMOUNT DUE	601.83	TOTAL SALES	632.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28671/0/31/06-17-2017/86

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. : 559376385033

Collection Ref. Code : 1861-84-926-5

Account ID : 5592258086-9

Customer Name : GODINEZ,JULIET GRAMA

Meter Number : MTR1103221

Period : May 2017

Premise Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE VI SAN PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,370.53 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55922580869 BC11/485.3/28671/0/31/06-17-2017/86 4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462774403171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187100

46261458080

Date : 06-16-2017

BC11/485.3/28700/1348193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626145808-0

Collection Ref. Code : 1861-67-767-7

Customer Information----------

Name : DELFIN,MERLYN PASIGAY

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081277	Pole No	:	1348193
Serial No	:	40016110	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1715
Period From	:	05-16-2017	Prev Rdg	:	1658
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	344	Billed kWh	:	57

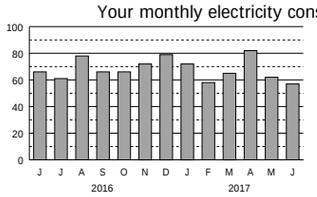
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 1,336.00	26.72
Sub-Total		- 139.05
Government Charges		
Franchise Tax - Local		2.36
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 10.44
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		65.85
CURRENT BILL - JUNE 2017		479.38
TOTAL AMOUNT DUE		1,054.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 761.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.38		
Less : VAT	35.98		
Amount Net of VAT	443.40		
Less: BIR 2306	14.97		
BIR 2307	8.32	VATable Sales	413.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.87
Amount Due	420.11	VAT Zero Rated Sales	0.00
Add : VAT	35.98	VAT Amount	35.98
TOTAL AMOUNT DUE	456.09	TOTAL SALES	479.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28700/0/31/06-16-2017/86

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. : 462774403171

Collection Ref. Code : 1861-67-767-7

Account ID : 4626145808-0

Customer Name : DELFIN,MERLYN PASIGAY

Meter Number : MTR1081277

Period : May 2017

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,054.23 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46261458080

BC11/485.3/28700/0/31/06-16-2017/86

4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303948547802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189049

30365865978

Date : 06-17-2017

BC11/485.3/28710/1348193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3036586597-8

Collection Ref. Code : 1861-67-593-3

Customer Information----------

Name : TACONING,JUDITH VALLECER

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1076971	Pole No	:	1348193
Serial No	:	40038388	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1438
Period From	:	05-16-2017	Prev Rdg	:	1330
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	221	Billed kWh	:	108

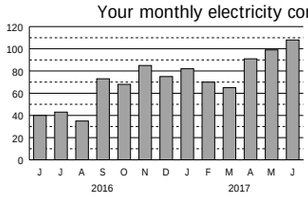
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 228.50	4.57
Sub-Total		15.17
Government Charges		
Franchise Tax - Local		6.03
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		2.62
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		148.18
CURRENT BILL - JUNE 2017		1,205.87
Debit Adjustments		875.00
TOTAL AMOUNT DUE		2,309.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 875.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.87		
Less : VAT	90.05		
Amount Net of VAT	1,115.82		
Less: BIR 2306	37.52		
BIR 2307	21.29	VATable Sales	1,057.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.13
Amount Due	1,057.01	VAT Zero Rated Sales	0.00
Add : VAT	90.05	VAT Amount	90.05
TOTAL AMOUNT DUE	1,147.06	TOTAL SALES	1,205.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28710/0/31/06-17-2017/86

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. : 303948547802

Collection Ref. Code : 1861-67-593-3

Account ID : 3036586597-8

Customer Name : TACONING,JUDITH VALLECER

Meter Number : MTR1076971

Period : May 2017

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,309.22 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30365865978

BC11/485.3/28710/0/31/06-17-2017/86

4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315601152088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193905

31538339529

Date : 06-17-2017

BC11/485.3/28720/1348193/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3153833952-9

Collection Ref. Code : 1861-69-266-8

Customer Information----------

Name : LAGARE,REYLAN PACOT

Premise Address: ZONE 6, SAN PIO VIII DUMLOG, TALISAY CITY

Billing Address: ZONE 6, SAN PIO VIII DUMLOG, TALISAY CITY

TIN : 196-760-435-000

Metering Information----------

Meter No	:	MTR1089683	Pole No	:	1348193
Serial No	:	40009446	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1574
Period From	:	05-16-2017	Prev Rdg	:	1523
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	344	Billed kWh	:	51

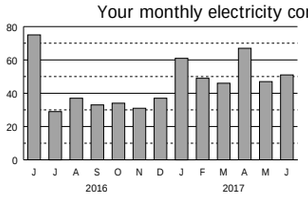
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 141.91
Government Charges		
Franchise Tax - Local		2.01
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.75
CURRENT BILL - JUNE 2017		409.78
TOTAL AMOUNT DUE		738.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 576.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.78		
Less : VAT	30.14		
Amount Net of VAT	379.64		
Less: BIR 2306	12.56		
BIR 2307	7.11	VATable Sales	353.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.61
Amount Due	359.97	VAT Zero Rated Sales	0.00
Add : VAT	30.14	VAT Amount	30.14
TOTAL AMOUNT DUE	390.11	TOTAL SALES	409.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28720/0/31/06-17-2017/86

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. : 315601152088

Collection Ref. Code : 1861-69-266-8

Account ID : 3153833952-9

Customer Name : LAGARE,REYLAN PACOT

Meter Number : MTR1089683

Period : May 2017

Premise Address: ZONE 6, SAN PIO VIII DUMLOG, TALISAY CITY

Billing Address: ZONE 6, SAN PIO VIII DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 738.24 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31538339529

BC11/485.3/28720/0/31/06-17-2017/86

4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123009272066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196611

12359688947

Date : 06-17-2017

BC11/485.3/28780/1348172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1235968894-7

Collection Ref. Code : 1859-46-584-6

Customer Information----------

Name : CASALDA,CHONA LINGO

Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1026748	Pole No	:	1348172
Serial No	:	121751345	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3820
Period From	:	05-16-2017	Prev Rdg	:	3734
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	344	Billed kWh	:	86

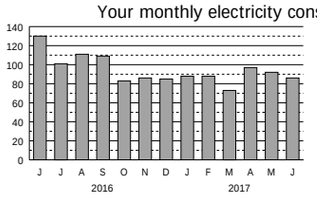
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 971.50	19.43
Sub-Total		- 63.69
Government Charges		
Franchise Tax - Local		4.37
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.12
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		111.50
CURRENT BILL - JUNE 2017		878.99
TOTAL AMOUNT DUE		1,850.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 999.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.99		
Less : VAT	65.63		
Amount Net of VAT	813.36		
Less: BIR 2306	27.34		
BIR 2307	15.45	VATable Sales	767.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.87
Amount Due	770.57	VAT Zero Rated Sales	0.00
Add : VAT	65.63	VAT Amount	65.63
TOTAL AMOUNT DUE	836.20	TOTAL SALES	878.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28780/0/31/06-17-2017/86

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. : 123009272066

Collection Ref. Code : 1859-46-584-6

Account ID : 1235968894-7

Customer Name : CASALDA,CHONA LINGO

Meter Number : MTR1026748

Period : May 2017

Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,850.49 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12359688947 BC11/485.3/28780/0/31/06-17-2017/86 4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436698398816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43601455553

BILLING STATEMENT

1010188614

Date : 06-17-2017

BC11/485.3/28790/1348172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4360145555-3

Collection Ref. Code : 1859-46-575-7

Customer Information----------

Name : ATILLO,MANUEL RIVERA

Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1026749	Pole No	:	1348172
Serial No	:	121518488	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1119
Period From	:	05-16-2017	Prev Rdg	:	1089
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	344	Billed kWh	:	30

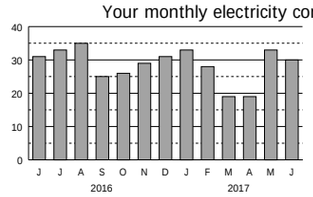
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 186.92
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.56
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		24.25
CURRENT BILL - JUNE 2017		130.54
TOTAL AMOUNT DUE		314.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.54		
Less : VAT	9.17		
Amount Net of VAT	121.37		
Less: BIR 2306	3.82		
BIR 2307	2.14	VATable Sales	106.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	115.41	VAT Zero Rated Sales	0.00
Add : VAT	9.17	VAT Amount	9.17
TOTAL AMOUNT DUE	124.58	TOTAL SALES	130.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28790/0/31/06-17-2017/86

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. : 436698398816

Collection Ref. Code : 1859-46-575-7
Account ID : 4360145555-3
Customer Name : ATILLO,MANUEL RIVERA
Meter Number : MTR1026749
Period : May 2017

Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 314.20 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43601455553

BC11/485.3/28790/0/31/06-17-2017/86

4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944832891145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192421

94439505549

Date : 06-17-2017

BC11/485.3/28791/1348172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443950554-9

Collection Ref. Code : 1861-84-950-8

Customer Information----------

Name : ABENIDO,PERFECTO BAYAWA

Premise Address: ZONE VI DUMLOG, TALISAY CITY

Billing Address: ZONE VI DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107281	Pole No	:	1348172
Serial No	:	129126995	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1119
Period From	:	05-16-2017	Prev Rdg	:	1050
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	344	Billed kWh	:	69

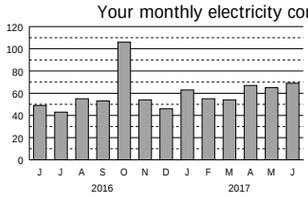
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		- 109.95
Government Charges		
Franchise Tax - Local		3.18
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 7.99
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		84.53
CURRENT BILL - JUNE 2017		642.44
TOTAL AMOUNT DUE		1,226.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 597.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.44		
Less : VAT	48.06		
Amount Net of VAT	594.38		
Less: BIR 2306	20.02		
BIR 2307	11.23	VATable Sales	557.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.47
Amount Due	563.13	VAT Zero Rated Sales	0.00
Add : VAT	48.06	VAT Amount	48.06
TOTAL AMOUNT DUE	611.19	TOTAL SALES	642.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28791/0/31/06-17-2017/86

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. : 944832891145

Collection Ref. Code : 1861-84-950-8

Account ID : 9443950554-9

Customer Name : ABENIDO,PERFECTO BAYAWA

Meter Number : MTR1107281

Period : May 2017

Premise Address: ZONE VI DUMLOG, TALISAY CITY

Billing Address: ZONE VI DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,226.43 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94439505549 BC11/485.3/28791/0/31/06-17-2017/86 4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455572196733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186649

45588874698

Date : 06-16-2017

BC11/485.3/28860/1348340/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4558887469-8

Collection Ref. Code : 1859-46-569-2

Customer Information----------

Name : CASIA,ROWELL BALOWING

Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1028364	Pole No	:	1348340
Serial No	:	121517493	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2467
Period From	:	05-16-2017	Prev Rdg	:	2387
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	344	Billed kWh	:	80

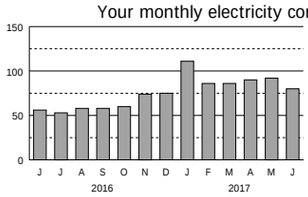
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 98.91
Government Charges		
Franchise Tax - Local		3.85
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 7.22
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		100.14
CURRENT BILL - JUNE 2017		774.77
TOTAL AMOUNT DUE		1,630.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.77		
Less : VAT	57.69		
Amount Net of VAT	717.08		
Less: BIR 2306	24.04		
BIR 2307	13.58	VATable Sales	674.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.45
Amount Due	679.46	VAT Zero Rated Sales	0.00
Add : VAT	57.69	VAT Amount	57.69
TOTAL AMOUNT DUE	737.15	TOTAL SALES	774.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28860/0/31/06-16-2017/86

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. : 455572196733

Collection Ref. Code : 1859-46-569-2

Account ID : 4558887469-8

Customer Name : CASIA,ROWELL BALOWING

Meter Number : MTR1028364

Period : May 2017

Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,630.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45588874698

BC11/485.3/28860/0/31/06-16-2017/86

4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485749443007
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194361

48551307928

Date : 06-17-2017

BC11/485.3/28875/1348340/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4855130792-8

Collection Ref. Code : 1859-47-641-4

Customer Information----------

Name : AMBUHOT,JEROME ADLAWAN

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1026882	Pole No	:	1348340
Serial No	:	121759041	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1348
Period From	:	05-16-2017	Prev Rdg	:	1306
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	344	Billed kWh	:	42

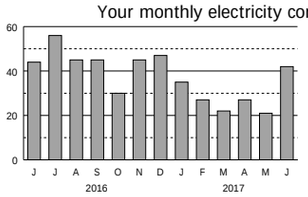
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 161.55
Government Charges		
Franchise Tax - Local		1.41
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.35
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		42.69
CURRENT BILL - JUNE 2017		289.63
Debit Adjustments		77.17
TOTAL AMOUNT DUE		459.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.63		
Less : VAT	21.01		
Amount Net of VAT	268.62		
Less: BIR 2306	8.78		
BIR 2307	4.97	VATable Sales	246.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.68
Amount Due	254.87	VAT Zero Rated Sales	0.00
Add : VAT	21.01	VAT Amount	21.01
TOTAL AMOUNT DUE	275.88	TOTAL SALES	289.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28875/0/31/06-17-2017/86

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. : 485749443007

Collection Ref. Code : 1859-47-641-4
Account ID : 4855130792-8
Customer Name : AMBUHOT,JEROME ADLAWAN
Meter Number : MTR1026882
Period : May 2017

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 459.18 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48551307928

BC11/485.3/28875/0/31/06-17-2017/86

4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905706733809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189618

90585936421

Date : 06-17-2017

BC11/485.3/28920/1348403/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058593642-1

Collection Ref. Code : 1859-65-548-3

Customer Information----------

Name : BITANGANZO,DANILO SARSOSA

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1021952	Pole No	:	1348403
Serial No	:	121750308	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1100
Period From	:	05-16-2017	Prev Rdg	:	1065
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	344	Billed kWh	:	35

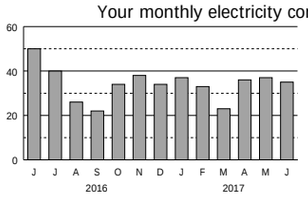
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 166.42
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.75
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		32.87
CURRENT BILL - JUNE 2017		207.68
TOTAL AMOUNT DUE		417.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.68		
Less : VAT	14.99		
Amount Net of VAT	192.69		
Less: BIR 2306	6.25		
BIR 2307	3.52	VATable Sales	174.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.88
Amount Due	182.92	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	197.91	TOTAL SALES	207.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28920/0/31/06-17-2017/86

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. : 905706733809

Collection Ref. Code : 1859-65-548-3

Account ID : 9058593642-1

Customer Name : BITANGANZO,DANILO SARSOSA

Meter Number : MTR1021952

Period : May 2017

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 417.85 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90585936421

BC11/485.3/28920/0/31/06-17-2017/86

4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416398775009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193869

41612089296

Date : 06-17-2017

BC11/485.3/28940/1348403/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4161208929-6

Collection Ref. Code : 1861-63-638-5

Customer Information----------

Name : PETALINO,ROGIN DELA VEGA

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072928	Pole No	:	1348403
Serial No	:	40013666	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1116
Period From	:	05-16-2017	Prev Rdg	:	1056
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	344	Billed kWh	:	60

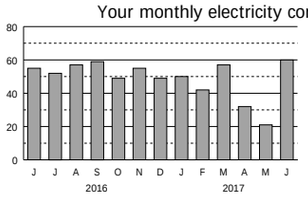
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 172.68
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.96
CURRENT BILL - JUNE 2017		474.69
TOTAL AMOUNT DUE		561.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 623.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.69		
Less : VAT	34.67		
Amount Net of VAT	440.02		
Less: BIR 2306	14.45		
BIR 2307	8.23	VATable Sales	408.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.29
Amount Due	417.34	VAT Zero Rated Sales	0.00
Add : VAT	34.67	VAT Amount	34.67
TOTAL AMOUNT DUE	452.01	TOTAL SALES	474.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/28940/0/31/06-17-2017/86

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. : 416398775009

Collection Ref. Code : 1861-63-638-5

Account ID : 4161208929-6

Customer Name : PETALINO,ROGIN DELA VEGA

Meter Number : MTR1072928

Period : May 2017

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 561.85 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41612089296

BC11/485.3/28940/0/31/06-17-2017/86

4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724642029312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196847

72457313459

Date : 06-17-2017

BC11/485.3/29010/1348186/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245731345-9

Collection Ref. Code : 1859-54-161-5

Customer Information----------

Name : PANERIO,JULIUS BOTERO

Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017803	Pole No	:	1348186
Serial No	:	121744080	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1471
Period From	:	05-16-2017	Prev Rdg	:	1425
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	344	Billed kWh	:	46

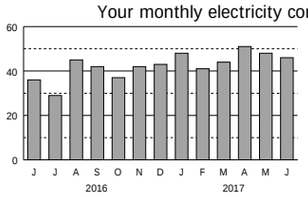
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 172.31
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.08
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		47.27
CURRENT BILL - JUNE 2017		321.87
TOTAL AMOUNT DUE		644.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 635.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.87		
Less : VAT	23.51		
Amount Net of VAT	298.36		
Less: BIR 2306	9.80		
BIR 2307	5.53	VATable Sales	274.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.76
Amount Due	283.03	VAT Zero Rated Sales	0.00
Add : VAT	23.51	VAT Amount	23.51
TOTAL AMOUNT DUE	306.54	TOTAL SALES	321.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29010/0/31/06-17-2017/86

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. : 724642029312

Collection Ref. Code : 1859-54-161-5

Account ID : 7245731345-9

Customer Name : PANERIO,JULIUS BOTERO

Meter Number : MTR1017803

Period : May 2017

Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 644.53 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72457313459

BC11/485.3/29010/0/31/06-17-2017/86

4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364953110370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199485

36407402373

Date : 06-17-2017

BC11/485.3/29030/1348515/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640740237-3

Collection Ref. Code : 1861-25-620-5

Customer Information----------

Name : LEGARTE,JOSEFA VILLAVER

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058125	Pole No	:	1348515
Serial No	:	121573527	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	915
Period From	:	05-16-2017	Prev Rdg	:	873
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

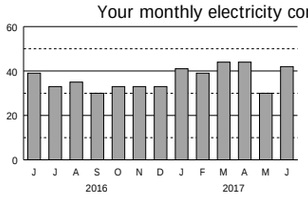
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 159.88
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.15
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		42.90
CURRENT BILL - JUNE 2017		291.51
TOTAL AMOUNT DUE		467.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.51		
Less : VAT	21.21		
Amount Net of VAT	270.30		
Less: BIR 2306	8.86		
BIR 2307	5.01	VATable Sales	248.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.69
Amount Due	256.43	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	277.64	TOTAL SALES	291.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29030/0/31/06-17-2017/86

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. : 364953110370

Collection Ref. Code : 1861-25-620-5

Account ID : 3640740237-3

Customer Name : LEGARTE,JOSEFA VILLAVER

Meter Number : MTR1058125

Period : May 2017

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 467.56 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36407402373

BC11/485.3/29030/0/31/06-17-2017/86

4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932736737290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200183

93265155569

Date : 06-17-2017

BC11/485.3/29050/1348382/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326515556-9

Collection Ref. Code : 1859-91-443-8

Customer Information----------

Name : BAYON-ON,ANNIE BACO

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037392	Pole No	:	1348382
Serial No	:	126817515	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1737
Period From	:	05-16-2017	Prev Rdg	:	1673
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	220	Billed kWh	:	64

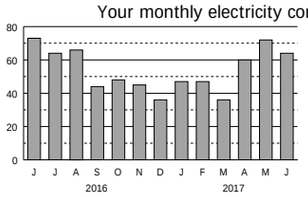
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 110.39
Government Charges		
Franchise Tax - Local		2.90
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.43
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		77.41
CURRENT BILL - JUNE 2017		586.86
TOTAL AMOUNT DUE		1,266.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 463.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.86		
Less : VAT	43.63		
Amount Net of VAT	543.23		
Less: BIR 2306	18.19		
BIR 2307	10.25	VATable Sales	509.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.78
Amount Due	514.79	VAT Zero Rated Sales	0.00
Add : VAT	43.63	VAT Amount	43.63
TOTAL AMOUNT DUE	558.42	TOTAL SALES	586.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29050/0/31/06-17-2017/86

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. : 932736737290

Collection Ref. Code : 1859-91-443-8

Account ID : 9326515556-9

Customer Name : BAYON-ON,ANNIE BACO

Meter Number : MTR1037392

Period : May 2017

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,266.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93265155569

BC11/485.3/29050/0/31/06-17-2017/86

4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437931947552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189018

43757759485

Date : 06-17-2017

BC11/485.3/29090/1348333/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4375775948-5

Collection Ref. Code : 1859-91-242-7

Customer Information----------

Name : BANADA,ELVIRA ALEGADO

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1050149	Pole No	:	1348333
Serial No	:	126812699	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1627
Period From	:	05-16-2017	Prev Rdg	:	1575
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	344	Billed kWh	:	52

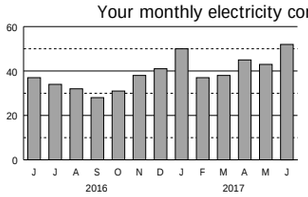
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		2.05
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.76
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		57.80
CURRENT BILL - JUNE 2017		416.90
TOTAL AMOUNT DUE		712.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.90		
Less : VAT	30.65		
Amount Net of VAT	386.25		
Less: BIR 2306	12.77		
BIR 2307	7.23	VATable Sales	359.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.15
Amount Due	366.25	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	396.90	TOTAL SALES	416.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29090/0/31/06-17-2017/86

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. : 437931947552

Collection Ref. Code : 1859-91-242-7

Account ID : 4375775948-5

Customer Name : BANADA,ELVIRA ALEGADO

Meter Number : MTR1050149

Period : May 2017

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 712.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43757759485

BC11/485.3/29090/0/31/06-17-2017/86

4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388791791720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195730

38815047329

Date : 06-17-2017

BC11/485.3/29120/1348214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881504732-9

Collection Ref. Code : 1861-19-995-3

Customer Information----------

Name : CABALQUINTO,DIOSDADO BACULFO

Premise Address: ZONE 6 SITIO PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SITIO PIO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042432	Pole No	:	1348214
Serial No	:	126812749	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3213
Period From	:	05-16-2017	Prev Rdg	:	3000
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	344	Billed kWh	:	213

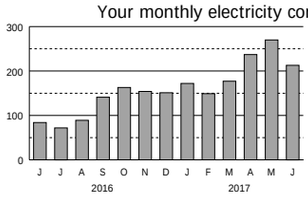
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,048.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,181.04
Transmission Charge	0.3752/kWh	79.92
System Loss Charge	0.8255/kWh	175.83
Sub-Total		1,436.79
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,642.00	112.84
Sub-Total		133.75
Government Charges		
Franchise Tax - Local		12.45
LFT Differential	0.0061/kWh	1.30
Value Added Tax		
Generation		84.40
Transmission		1.88
System Loss		11.86
Distribution		73.74
Others		17.70
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		304.80
CURRENT BILL - JUNE 2017		2,489.80
TOTAL AMOUNT DUE		5,538.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 2,593.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.80		
Less : VAT	189.58		
Amount Net of VAT	2,300.22		
Less: BIR 2306	78.99		
BIR 2307	43.98	VATable Sales	2,185.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.22
Amount Due	2,177.25	VAT Zero Rated Sales	0.00
Add : VAT	189.58	VAT Amount	189.58
TOTAL AMOUNT DUE	2,366.83	TOTAL SALES	2,489.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29120/0/31/06-17-2017/86

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. : 388791791720

Collection Ref. Code : 1861-19-995-3

Account ID : 3881504732-9

Customer Name : CABALQUINTO,DIOSDADO BACULFO

Meter Number : MTR1042432

Period : May 2017

Premise Address: ZONE 6 SITIO PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SITIO PIO DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 5,538.59 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38815047329

BC11/485.3/29120/0/31/06-17-2017/86

4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311125117201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192493

31129842444

Date : 06-17-2017

BC11/485.3/29170/1348452/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112984244-4

Collection Ref. Code : 1859-54-929-2

Customer Information----------

Name : VILLADO,ROMEO ABAD

Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017805	Pole No	:	1348452
Serial No	:	121744085	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4294
Period From	:	05-16-2017	Prev Rdg	:	4175
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	400	Billed kWh	:	119

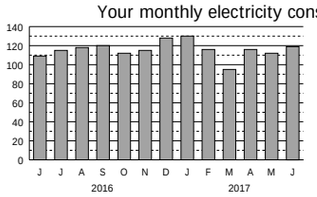
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		36.77
Government Charges		
Franchise Tax - Local		6.75
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		165.74
CURRENT BILL - JUNE 2017		1,350.71
TOTAL AMOUNT DUE		2,605.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,273.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.71		
Less : VAT	101.57		
Amount Net of VAT	1,249.14		
Less: BIR 2306	42.33		
BIR 2307	23.85	VATable Sales	1,184.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.17
Amount Due	1,182.96	VAT Zero Rated Sales	0.00
Add : VAT	101.57	VAT Amount	101.57
TOTAL AMOUNT DUE	1,284.53	TOTAL SALES	1,350.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29170/0/31/06-17-2017/86

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. : 311125117201

Collection Ref. Code : 1859-54-929-2

Account ID : 3112984244-4

Customer Name : VILLADO,ROMEO ABAD

Meter Number : MTR1017805

Period : May 2017

Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,605.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31129842444

BC11/485.3/29170/0/31/06-17-2017/86

4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204325540974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188665

20480271384

Date : 06-17-2017

BC11/485.3/29200/1348452/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2048027138-4

Collection Ref. Code : 1857-49-479-2

Customer Information----------

Name : GRANADA,JENNIFER BENDANILLO

Premise Address: ZONE 5 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 5 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10186 EES6	Pole No	:	1348452
Serial No	:	06371903	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2468
Period From	:	05-16-2017	Prev Rdg	:	2363
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	455	Billed kWh	:	105

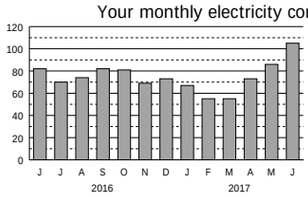
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 857.50	17.15
Sub-Total		27.46
Government Charges		
Franchise Tax - Local		5.93
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.08
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		145.69
CURRENT BILL - JUNE 2017		1,186.86
TOTAL AMOUNT DUE		2,044.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 641.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.86		
Less : VAT	89.10		
Amount Net of VAT	1,097.76		
Less: BIR 2306	37.13		
BIR 2307	20.95	VATable Sales	1,041.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.59
Amount Due	1,039.68	VAT Zero Rated Sales	0.00
Add : VAT	89.10	VAT Amount	89.10
TOTAL AMOUNT DUE	1,128.78	TOTAL SALES	1,186.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29200/0/31/06-17-2017/86

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. : 204325540974

Collection Ref. Code : 1857-49-479-2

Account ID : 2048027138-4

Customer Name : GRANADA,JENNIFER BENDANILLO

Meter Number : 10186 EES6

Period : May 2017

Premise Address: ZONE 5 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 5 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,044.24 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20480271384

BC11/485.3/29200/0/31/06-17-2017/86

4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345388426248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192648

34563343846

Date : 06-17-2017

BC11/485.3/29260/1348312/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456334384-6

Collection Ref. Code : 1859-34-398-8

Customer Information----------

Name : GONZALES,ARTHUR BAYLON

Premise Address: ZONE 6, SAN PIO BLK 9 LOT 5 DUMLOG, TALISAY CITY

Billing Address: ZONE 6, SAN PIO BLK 9 LOT 5 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008609	Pole No	:	1348312
Serial No	:	121569665	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5370
Period From	:	05-16-2017	Prev Rdg	:	5229
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	122	Billed kWh	:	141

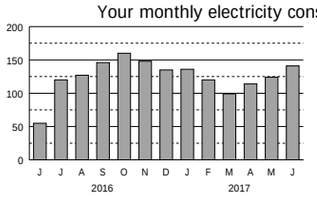
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		41.53
Government Charges		
Franchise Tax - Local		7.99
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		6.05
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		196.02
CURRENT BILL - JUNE 2017		1,597.10
TOTAL AMOUNT DUE		2,981.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,229.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.10		
Less : VAT	120.00		
Amount Net of VAT	1,477.10		
Less: BIR 2306	50.01		
BIR 2307	28.20	VATable Sales	1,401.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.02
Amount Due	1,398.89	VAT Zero Rated Sales	0.00
Add : VAT	120.00	VAT Amount	120.00
TOTAL AMOUNT DUE	1,518.89	TOTAL SALES	1,597.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29260/0/31/06-17-2017/86

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. : 345388426248

Collection Ref. Code : 1859-34-398-8

Account ID : 3456334384-6

Customer Name : GONZALES,ARTHUR BAYLON

Meter Number : MTR1008609

Period : May 2017

Premise Address: ZONE 6, SAN PIO BLK 9 LOT 5 DUMLOG, TALISAY CITY

Billing Address: ZONE 6, SAN PIO BLK 9 LOT 5 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,981.77 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34563343846

BC11/485.3/29260/0/31/06-17-2017/86

4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161166795219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198238

16140728342

Date : 06-17-2017

BC11/485.3/29290/1348214/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1614072834-2

Collection Ref. Code : 1857-47-881-9

Customer Information----------

Name : ABAQUITA,MARIVIC REYES

Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10152 EES6	Pole No	:	1348214
Serial No	:	05923646	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6015
Period From	:	05-16-2017	Prev Rdg	:	5844
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	455	Billed kWh	:	171

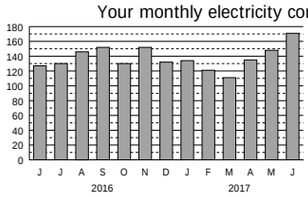
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	948.16
Transmission Charge	0.3752/kWh	64.16
System Loss Charge	0.8255/kWh	141.16
Sub-Total		1,153.48
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		49.60
Government Charges		
Franchise Tax - Local		9.67
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.74
Transmission		1.50
System Loss		9.52
Distribution		59.31
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		237.49
CURRENT BILL - JUNE 2017		1,934.85
TOTAL AMOUNT DUE		3,575.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.85		
Less : VAT	145.31		
Amount Net of VAT	1,789.54		
Less: BIR 2306	60.53		
BIR 2307	34.16	VATable Sales	1,697.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.18
Amount Due	1,694.85	VAT Zero Rated Sales	0.00
Add : VAT	145.31	VAT Amount	145.31
TOTAL AMOUNT DUE	1,840.16	TOTAL SALES	1,934.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29290/0/31/06-17-2017/86

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. : 161166795219

Collection Ref. Code : 1857-47-881-9

Account ID : 1614072834-2

Customer Name : ABAQUITA,MARIVIC REYES

Meter Number : 10152 EES6

Period : May 2017

Premise Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,575.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16140728342

BC11/485.3/29290/0/31/06-17-2017/86

4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292655680607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197915

29209862704

Date : 06-17-2017

BC11/485.3/29300/1348242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920986270-4

Collection Ref. Code : 1857-47-965-3

Customer Information----------

Name : LEYCO,VINCENT YUSON

Premise Address: ZONE 5 SAN PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 5 SAN PIO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10495 EES6	Pole No	:	1348242
Serial No	:	06138853	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2604
Period From	:	05-16-2017	Prev Rdg	:	2555
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	455	Billed kWh	:	49

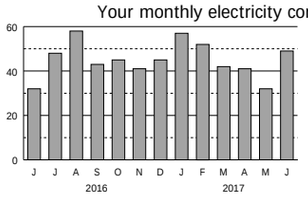
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 181.83
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.78
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		50.54
CURRENT BILL - JUNE 2017		344.45
TOTAL AMOUNT DUE		768.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 281.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.45		
Less : VAT	25.21		
Amount Net of VAT	319.24		
Less: BIR 2306	10.52		
BIR 2307	5.92	VATable Sales	293.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.33
Amount Due	302.80	VAT Zero Rated Sales	0.00
Add : VAT	25.21	VAT Amount	25.21
TOTAL AMOUNT DUE	328.01	TOTAL SALES	344.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29300/0/31/06-17-2017/86

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. : 292655680607

Collection Ref. Code : 1857-47-965-3

Account ID : 2920986270-4

Customer Name : LEYCO,VINCENT YUSON

Meter Number : 10495 EES6

Period : Apr 2017 to May 2017

Premise Address: ZONE 5 SAN PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 5 SAN PIO DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 768.17

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29209862704

BC11/485.3/29300/0/31/06-17-2017/86

4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285856686258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194923

28515214196

Date : 06-17-2017

BC11/485.3/29320/1348242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2851521419-6

Collection Ref. Code : 1857-79-251-3

Customer Information----------

Name : ARRIOLA,CHERRY JANE LLACUNA

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9355 EES6	Pole No	:	1348242
Serial No	:	06316990	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5321
Period From	:	05-16-2017	Prev Rdg	:	5229
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	220	Billed kWh	:	92

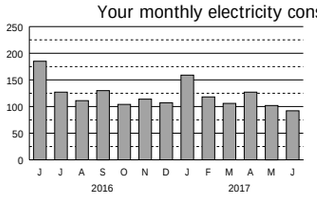
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		- 21.48
Government Charges		
Franchise Tax - Local		4.94
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.52
CURRENT BILL - JUNE 2017		990.88
TOTAL AMOUNT DUE		2,138.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,395.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.88		
Less : VAT	74.18		
Amount Net of VAT	916.70		
Less: BIR 2306	30.92		
BIR 2307	17.46	VATable Sales	867.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.34
Amount Due	868.32	VAT Zero Rated Sales	0.00
Add : VAT	74.18	VAT Amount	74.18
TOTAL AMOUNT DUE	942.50	TOTAL SALES	990.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29320/0/31/06-17-2017/86

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. : 285856686258

Collection Ref. Code : 1857-79-251-3

Account ID : 2851521419-6

Customer Name : ARRIOLA,CHERRY JANE LLACUNA

Meter Number : 9355 EES6

Period : May 2017

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,138.80 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28515214196

BC11/485.3/29320/0/31/06-17-2017/86

4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452712607405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186397

45294099457

Date : 06-16-2017

BC11/485.3/29340/1348242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529409945-7

Collection Ref. Code : 1859-36-245-1

Customer Information----------

Name : BAYONA,PRELITO ARRIOLA

Premise Address: ZONE 6, SAN PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 6, SAN PIO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011037	Pole No	:	1348242
Serial No	:	83347133	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2860
Period From	:	05-16-2017	Prev Rdg	:	2784
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	355	Billed kWh	:	76

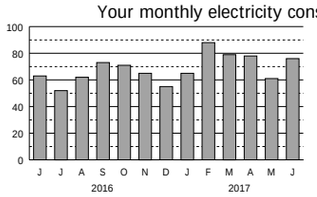
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 99.55
Government Charges		
Franchise Tax - Local		3.62
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.54
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		94.47
CURRENT BILL - JUNE 2017		730.05
TOTAL AMOUNT DUE		1,266.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,474.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.05		
Less : VAT	54.18		
Amount Net of VAT	675.87		
Less: BIR 2306	22.57		
BIR 2307	12.79	VATable Sales	635.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.29
Amount Due	640.51	VAT Zero Rated Sales	0.00
Add : VAT	54.18	VAT Amount	54.18
TOTAL AMOUNT DUE	694.69	TOTAL SALES	730.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29340/0/31/06-16-2017/86

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. : 452712607405

Collection Ref. Code : 1859-36-245-1

Account ID : 4529409945-7

Customer Name : BAYONA,PRELITO ARRIOLA

Meter Number : MTR1011037

Period : May 2017

Premise Address: ZONE 6, SAN PIO DUMLOG, TALISAY CITY

Billing Address: ZONE 6, SAN PIO DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,266.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45294099457

BC11/485.3/29340/0/31/06-16-2017/86

4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778363434015
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192571

77897302053

Date : 06-17-2017

BC11/485.3/29390/1348494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789730205-3

Collection Ref. Code : 1861-17-731-3

Customer Information----------

Name : BACALSO,GINA LONGAKIT

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN : 451-639-779-000

Metering Information----------

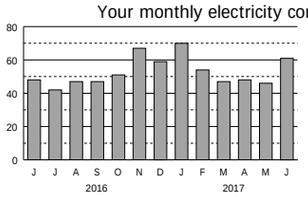
Meter No	:	MTR1031705	Pole No	:	1348494
Serial No	:	126816473	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1592
Period From	:	05-16-2017	Prev Rdg	:	1531
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	344	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 111.86
Government Charges		
Franchise Tax - Local		2.73
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.84
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		72.93
CURRENT BILL - JUNE 2017		552.09
TOTAL AMOUNT DUE		868.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2017 - 324.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.09		
Less : VAT	40.79		
Amount Net of VAT	511.30		
Less: BIR 2306	17.01		
BIR 2307	9.65	VATable Sales	479.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.14
Amount Due	484.64	VAT Zero Rated Sales	0.00
Add : VAT	40.79	VAT Amount	40.79
TOTAL AMOUNT DUE	525.43	TOTAL SALES	552.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29390/0/31/06-17-2017/86

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. : 778363434015

Collection Ref. Code : 1861-17-731-3
Account ID : 7789730205-3
Customer Name : BACALSO,GINA LONGAKIT
Meter Number : MTR1031705
Period : May 2017

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 868.99 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77897302053

BC11/485.3/29390/0/31/06-17-2017/86

4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005921790190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189630

00547604264

Date : 06-17-2017

BC11/485.3/29430/1348494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0054760426-4

Collection Ref. Code : 1855-38-698-4

Customer Information----------

Name : BAGUIO,FERNANDO ABELLAR

Premise Address: SAN PIO VILLAGE DUMLOG,TALISAY CITY

Billing Address: SAN PIO VILLAGE DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	572696 GS6	Pole No	:	1348494
Serial No	:	225590500	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3647
Period From	:	05-16-2017	Prev Rdg	:	3583
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	440	Billed kWh	:	64

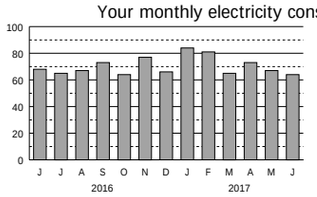
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	354.87
Transmission Charge	0.3752/kWh	24.01
System Loss Charge	0.8255/kWh	52.83
Sub-Total		431.71
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 619.84	- 123.97
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 113.09
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.36
Transmission		0.56
System Loss		3.56
Distribution		22.58
Others		- 8.76
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		77.07
CURRENT BILL - JUNE 2017		583.82
TOTAL AMOUNT DUE		1,127.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.82		
Less : VAT	43.30		
Amount Net of VAT	540.52		
Less: BIR 2306	18.05		
BIR 2307	10.20	VATable Sales	506.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.77
Amount Due	512.27	VAT Zero Rated Sales	0.00
Add : VAT	43.30	VAT Amount	43.30
TOTAL AMOUNT DUE	555.57	TOTAL SALES	583.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29430/0/31/06-17-2017/86

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. : 005921790190

Collection Ref. Code : 1855-38-698-4

Account ID : 0054760426-4

Customer Name : BAGUIO,FERNANDO ABELLAR

Meter Number : 572696 GS6

Period : May 2017

Premise Address: SAN PIO VILLAGE DUMLOG,TALISAY CITY

Billing Address: SAN PIO VILLAGE DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 1,127.62 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00547604264

BC11/485.3/29430/0/31/06-17-2017/86

4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575017259073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190895

57532157674

Date : 06-17-2017

BC11/485.3/29490/1348242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5753215767-4

Collection Ref. Code : 1855-44-734-7

Customer Information----------

Name : GUDITO,JULIETA CUICO

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	573719 GS6	Pole No	:	1348242
Serial No	:	91975793	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2554
Period From	:	05-16-2017	Prev Rdg	:	2485
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	355	Billed kWh	:	69

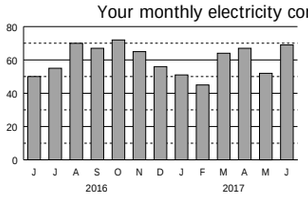
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	382.59
Transmission Charge	0.3752/kWh	25.89
System Loss Charge	0.8255/kWh	56.96
Sub-Total		465.44
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 667.86	- 133.57
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 125.24
Government Charges		
Franchise Tax - Local		3.09
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		27.33
Transmission		0.61
System Loss		3.82
Distribution		24.29
Others		- 9.84
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		82.59
CURRENT BILL - JUNE 2017		625.21
TOTAL AMOUNT DUE		1,041.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 591.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.21		
Less : VAT	46.21		
Amount Net of VAT	579.00		
Less: BIR 2306	19.25		
BIR 2307	10.92	VATable Sales	542.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.38
Amount Due	548.83	VAT Zero Rated Sales	0.00
Add : VAT	46.21	VAT Amount	46.21
TOTAL AMOUNT DUE	595.04	TOTAL SALES	625.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29490/0/31/06-17-2017/86

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. : 575017259073

Collection Ref. Code : 1855-44-734-7

Account ID : 5753215767-4

Customer Name : GUDITO,JULIETA CUICO

Meter Number : 573719 GS6

Period : May 2017

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 1,041.65 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57532157674

BC11/485.3/29490/0/31/06-17-2017/86

4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512569563350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193225

51203541597

Date : 06-17-2017

BC11/485.3/29500/1348242/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5120354159-7

Collection Ref. Code : 1861-17-722-4

Customer Information----------

Name : LIBRADILLA,LORNA LAURA

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048753	Pole No	:	1348242
Serial No	:	126814843	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1181
Period From	:	05-16-2017	Prev Rdg	:	1131
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	344	Billed kWh	:	50

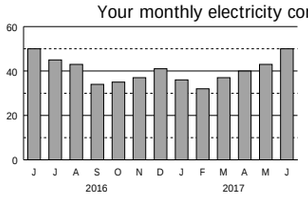
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 188.24
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.41
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		51.23
CURRENT BILL - JUNE 2017		348.34
Debit Adjustments		60.57
TOTAL AMOUNT DUE		703.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 229.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.34		
Less : VAT	25.39		
Amount Net of VAT	322.95		
Less: BIR 2306	10.57		
BIR 2307	5.98	VATable Sales	297.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.84
Amount Due	306.40	VAT Zero Rated Sales	0.00
Add : VAT	25.39	VAT Amount	25.39
TOTAL AMOUNT DUE	331.79	TOTAL SALES	348.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29500/0/31/06-17-2017/86

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. : 512569563350

Collection Ref. Code : 1861-17-722-4

Account ID : 5120354159-7

Customer Name : LIBRADILLA,LORNA LAURA

Meter Number : MTR1048753

Period : May 2017

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 703.87 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51203541597

BC11/485.3/29500/0/31/06-17-2017/86

4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635163417769
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188291

63503701433

Date : 06-17-2017

BC11/485.3/29530/1348571/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6350370143-3

Collection Ref. Code : 1857-55-482-5

Customer Information----------

Name : OCAMPO,DENNIS TAPERE

Premise Address: ZONE 5 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 5 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4253 EIS6	Pole No	:	1348571
Serial No	:	83295971	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1084
Period From	:	05-16-2017	Prev Rdg	:	963
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	455	Billed kWh	:	121

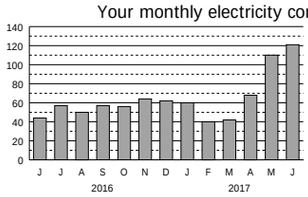
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		34.05
Government Charges		
Franchise Tax - Local		6.85
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		5.00
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		168.12
CURRENT BILL - JUNE 2017		1,369.60
TOTAL AMOUNT DUE		2,478.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.60		
Less : VAT	102.89		
Amount Net of VAT	1,266.71		
Less: BIR 2306	42.89		
BIR 2307	24.18	VATable Sales	1,201.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.23
Amount Due	1,199.64	VAT Zero Rated Sales	0.00
Add : VAT	102.89	VAT Amount	102.89
TOTAL AMOUNT DUE	1,302.53	TOTAL SALES	1,369.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29530/0/31/06-17-2017/86

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. : 635163417769

Collection Ref. Code : 1857-55-482-5
Account ID : 6350370143-3
Customer Name : OCAMPO,DENNIS TAPERE
Meter Number : 4253 EIS6
Period : May 2017

Premise Address: ZONE 5 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 5 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,478.28 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63503701433

BC11/485.3/29530/0/31/06-17-2017/86

4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240151180579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190292

24068493105

Date : 06-17-2017

BC11/485.3/29550/1348571/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406849310-5

Collection Ref. Code : 1855-59-686-5

Customer Information----------

Name : MOLDE,ALMA MALUPAY

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	574926 GS6	Pole No	:	1348571
Serial No	:	91036481	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3590
Period From	:	05-16-2017	Prev Rdg	:	3493
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	455	Billed kWh	:	97

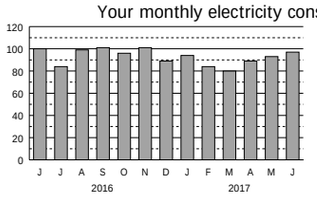
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 31.93
Government Charges		
Franchise Tax - Local		5.16
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		- 1.52
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		129.00
CURRENT BILL - JUNE 2017		1,033.92
TOTAL AMOUNT DUE		1,779.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.92		
Less : VAT	77.04		
Amount Net of VAT	956.88		
Less: BIR 2306	32.10		
BIR 2307	18.21	VATable Sales	904.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.96
Amount Due	906.57	VAT Zero Rated Sales	0.00
Add : VAT	77.04	VAT Amount	77.04
TOTAL AMOUNT DUE	983.61	TOTAL SALES	1,033.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29550/0/31/06-17-2017/86

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. : 240151180579

Collection Ref. Code : 1855-59-686-5

Account ID : 2406849310-5

Customer Name : MOLDE,ALMA MALUPAY

Meter Number : 574926 GS6

Period : May 2017

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 1,779.59

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24068493105

BC11/485.3/29550/0/31/06-17-2017/86

4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183757635126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194618

18361840673

Date : 06-17-2017

BC11/485.3/29560/1348571/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1836184067-3

Collection Ref. Code : 1861-20-887-1

Customer Information----------

Name : LABITAD,DELIA MABANAG

Premise Address: ZONE 6 SITIO PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SITIO PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1025004	Pole No	:	1348571
Serial No	:	126817294	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1577
Period From	:	05-16-2017	Prev Rdg	:	1520
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	344	Billed kWh	:	57

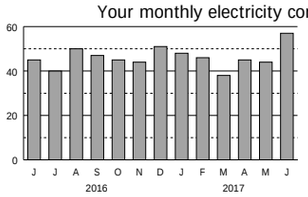
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 161.87
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 13.19
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		62.97
CURRENT BILL - JUNE 2017		453.68
TOTAL AMOUNT DUE		648.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 303.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.68		
Less : VAT	33.23		
Amount Net of VAT	420.45		
Less: BIR 2306	13.83		
BIR 2307	7.87	VATable Sales	390.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.74
Amount Due	398.75	VAT Zero Rated Sales	0.00
Add : VAT	33.23	VAT Amount	33.23
TOTAL AMOUNT DUE	431.98	TOTAL SALES	453.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29560/0/31/06-17-2017/86

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. : 183757635126

Collection Ref. Code : 1861-20-887-1

Account ID : 1836184067-3

Customer Name : LABITAD,DELIA MABANAG

Meter Number : MTR1025004

Period : May 2017

Premise Address: ZONE 6 SITIO PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SITIO PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 648.92 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18361840673

BC11/485.3/29560/0/31/06-17-2017/86

4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135983234732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188416

13564989609

Date : 06-17-2017

BC11/485.3/29570/1348571/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1356498960-9

Collection Ref. Code : 1855-38-692-5

Customer Information----------

Name : SORROSA,ERLINDA HERNANE

Premise Address: #22 SAN PIO VILLAGE DUMLOG,TALISAY CITY

Billing Address: #22 SAN PIO VILLAGE DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	571203 GS6	Pole No	:	1348571
Serial No	:	64172350	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10513
Period From	:	05-16-2017	Prev Rdg	:	10273
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	505	Billed kWh	:	240

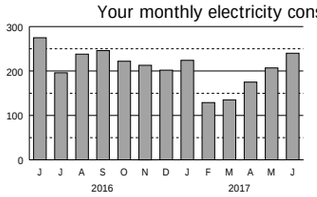
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,196.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,330.75
Transmission Charge	0.3752/kWh	90.05
System Loss Charge	0.8255/kWh	198.12
Sub-Total		1,618.92
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,196.50	43.93
Sub-Total		67.49
Government Charges		
Franchise Tax - Local		13.56
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		95.09
Transmission		2.12
System Loss		13.35
Distribution		83.01
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		332.82
CURRENT BILL - JUNE 2017		2,710.94
TOTAL AMOUNT DUE		4,907.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,917.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,710.94		
Less : VAT	203.47		
Amount Net of VAT	2,507.47		
Less: BIR 2306	84.77		
BIR 2307	47.86	VATable Sales	2,378.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.35
Amount Due	2,374.84	VAT Zero Rated Sales	0.00
Add : VAT	203.47	VAT Amount	203.47
TOTAL AMOUNT DUE	2,578.31	TOTAL SALES	2,710.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29570/0/31/06-17-2017/86

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. : 135983234732

Collection Ref. Code : 1855-38-692-5

Account ID : 1356498960-9

Customer Name : SORROSA,ERLINDA HERNANE

Meter Number : 571203 GS6

Period : May 2017

Premise Address: #22 SAN PIO VILLAGE DUMLOG,TALISAY CITY

Billing Address: #22 SAN PIO VILLAGE DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 4,907.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13564989609

BC11/485.3/29570/0/31/06-17-2017/86

4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965663140663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200140

96566873954

Date : 06-17-2017

BC11/485.3/29580/1348571/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656687395-4

Collection Ref. Code : 1855-47-788-2

Customer Information----------

Name : GARBO,SHERLITA SOLANA

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN : 232-791-964-000

Metering Information----------

Meter No	:	574226 GS6	Pole No	:	1348571
Serial No	:	56807276	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6429
Period From	:	05-16-2017	Prev Rdg	:	6256
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	355	Billed kWh	:	173

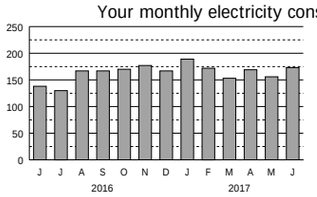
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		48.93
Government Charges		
Franchise Tax - Local		9.78
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		7.17
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		240.12
CURRENT BILL - JUNE 2017		1,956.02
TOTAL AMOUNT DUE		3,553.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,779.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.02		
Less : VAT	146.87		
Amount Net of VAT	1,809.15		
Less: BIR 2306	61.22		
BIR 2307	34.53	VATable Sales	1,715.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.25
Amount Due	1,713.40	VAT Zero Rated Sales	0.00
Add : VAT	146.87	VAT Amount	146.87
TOTAL AMOUNT DUE	1,860.27	TOTAL SALES	1,956.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29580/0/31/06-17-2017/86

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. : 965663140663

Collection Ref. Code : 1855-47-788-2
Account ID : 9656687395-4
Customer Name : GARBO,SHERLITA SOLANA
Meter Number : 574226 GS6
Period : May 2017

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,553.29 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96566873954

BC11/485.3/29580/0/31/06-17-2017/86

4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725713345346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197422

72557660163

Date : 06-17-2017

BC11/485.3/29600/1348571/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7255766016-3

Collection Ref. Code : 1855-38-683-6

Customer Information----------

Name : ECHAVEZ,WILMA GOMEZ

Premise Address: SAN PIO VILLAGE DUMLOG,TALISAY CITY

Billing Address: SAN PIO VILLAGE DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	571214 GS6	Pole No	:	1348571
Serial No	:	91975875	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4733
Period From	:	05-16-2017	Prev Rdg	:	4645
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	355	Billed kWh	:	88

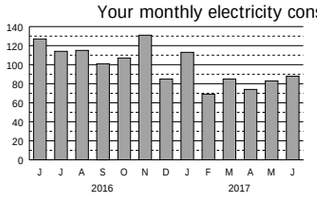
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 70.63
Government Charges		
Franchise Tax - Local		4.44
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.88
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		113.37
CURRENT BILL - JUNE 2017		893.13
TOTAL AMOUNT DUE		1,613.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 695.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.13		
Less : VAT	66.48		
Amount Net of VAT	826.65		
Less: BIR 2306	27.68		
BIR 2307	15.69	VATable Sales	779.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.89
Amount Due	783.28	VAT Zero Rated Sales	0.00
Add : VAT	66.48	VAT Amount	66.48
TOTAL AMOUNT DUE	849.76	TOTAL SALES	893.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29600/0/31/06-17-2017/86

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. : 725713345346

Collection Ref. Code : 1855-38-683-6

Account ID : 7255766016-3

Customer Name : ECHAVEZ,WILMA GOMEZ

Meter Number : 571214 GS6

Period : May 2017

Premise Address: SAN PIO VILLAGE DUMLOG,TALISAY CITY

Billing Address: SAN PIO VILLAGE DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 1,613.80 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72557660163

BC11/485.3/29600/0/31/06-17-2017/86

4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389534385939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196315

38907136303

Date : 06-17-2017

BC11/485.3/29620/1348536/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3890713630-3

Collection Ref. Code : 1855-81-413-7

Customer Information----------

Name : DAYOHA,CONSTANTINO DELA CRUZ JR.

Premise Address: SAN PIO VILLAGE DUMLOG TALISAY CITY

Billing Address: SAN PIO VILLAGE DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	557094 GS6	Pole No	:	1348536
Serial No	:	53511730	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1003
Period From	:	05-16-2017	Prev Rdg	:	967
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	325	Billed kWh	:	36

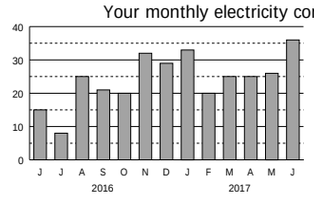
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 173.26
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.39
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		33.53
CURRENT BILL - JUNE 2017		211.11
TOTAL AMOUNT DUE		318.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 204.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.11		
Less : VAT	15.15		
Amount Net of VAT	195.96		
Less: BIR 2306	6.31		
BIR 2307	3.58	VATable Sales	177.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	186.07	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	201.22	TOTAL SALES	211.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29620/0/31/06-17-2017/86

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. : 389534385939

Collection Ref. Code : 1855-81-413-7

Account ID : 3890713630-3

Customer Name : DAYOHA,CONSTANTINO DELA CRUZ JR.

Meter Number : 557094 GS6

Period : May 2017

Premise Address: SAN PIO VILLAGE DUMLOG TALISAY CITY

Billing Address: SAN PIO VILLAGE DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 318.86 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38907136303

BC11/485.3/29620/0/31/06-17-2017/86

4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119505163429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194877

11946670244

Date : 06-17-2017

BC11/485.3/29630/1348536/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194667024-4

Collection Ref. Code : 1857-40-302-9

Customer Information----------

Name : PATATAG,EVA RICAPLAZA

Premise Address: SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	001826 EFS6	Pole No	:	1348536
Serial No	:	92353704	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4131
Period From	:	05-16-2017	Prev Rdg	:	4074
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	455	Billed kWh	:	57

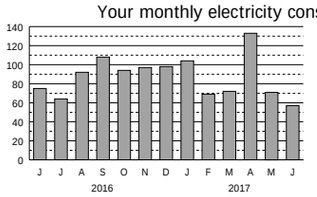
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 151.93
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.00
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		64.21
CURRENT BILL - JUNE 2017		464.86
TOTAL AMOUNT DUE		1,157.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,449.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.86		
Less : VAT	34.42		
Amount Net of VAT	430.44		
Less: BIR 2306	14.32		
BIR 2307	8.07	VATable Sales	400.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.79
Amount Due	408.05	VAT Zero Rated Sales	0.00
Add : VAT	34.42	VAT Amount	34.42
TOTAL AMOUNT DUE	442.47	TOTAL SALES	464.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29630/0/31/06-17-2017/86

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. : 119505163429

Collection Ref. Code : 1857-40-302-9

Account ID : 1194667024-4

Customer Name : PATATAG,EVA RICAPLAZA

Meter Number : 001826 EFS6

Period : May 2017

Premise Address: SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: SAN PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,157.09 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11946670244

BC11/485.3/29630/0/31/06-17-2017/86

4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749252234454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193369

74941760667

Date : 06-17-2017

BC11/485.3/29694/1348571/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7494176066-7

Collection Ref. Code : 1861-88-653-5

Customer Information----------

Name : PAHAMUTANG,WELLA TRESFUENTES

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1115356	Pole No	:	1348571
Serial No	:	40048198	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1964
Period From	:	05-16-2017	Prev Rdg	:	1868
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	233	Billed kWh	:	96

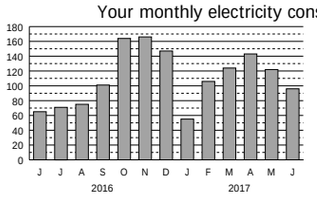
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		- 21.82
Government Charges		
Franchise Tax - Local		5.16
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 0.33
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		128.91
CURRENT BILL - JUNE 2017		1,034.34
TOTAL AMOUNT DUE		2,261.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 2,906.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.34		
Less : VAT	77.44		
Amount Net of VAT	956.90		
Less: BIR 2306	32.27		
BIR 2307	18.22	VATable Sales	905.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.47
Amount Due	906.41	VAT Zero Rated Sales	0.00
Add : VAT	77.44	VAT Amount	77.44
TOTAL AMOUNT DUE	983.85	TOTAL SALES	1,034.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29694/0/31/06-17-2017/86

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. : 749252234454

Collection Ref. Code : 1861-88-653-5

Account ID : 7494176066-7

Customer Name : PAHAMUTANG,WELLA TRESFUENTES

Meter Number : MTR1115356

Period : May 2017

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,261.39 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74941760667

BC11/485.3/29694/0/31/06-17-2017/86

4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553190892247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194972

55391917519

Date : 06-17-2017

BC11/485.3/29780/1348536/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539191751-9

Collection Ref. Code : 1861-69-110-6

Customer Information----------

Name : BACON,MARY GRACE BANSON

Premise Address: ZONE 6 SAN PIO VILL. DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILL. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089682	Pole No	:	1348536
Serial No	:	40009445	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1589
Period From	:	05-16-2017	Prev Rdg	:	1485
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	218	Billed kWh	:	104

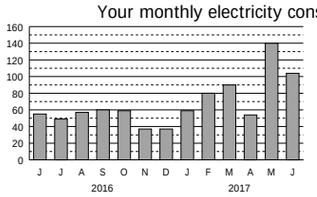
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		41.01
Government Charges		
Franchise Tax - Local		5.96
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		5.71
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		146.08
CURRENT BILL - JUNE 2017		1,191.20
TOTAL AMOUNT DUE		2,731.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 432.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.20		
Less : VAT	89.93		
Amount Net of VAT	1,101.27		
Less: BIR 2306	37.49		
BIR 2307	21.03	VATable Sales	1,045.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.15
Amount Due	1,042.75	VAT Zero Rated Sales	0.00
Add : VAT	89.93	VAT Amount	89.93
TOTAL AMOUNT DUE	1,132.68	TOTAL SALES	1,191.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29780/0/31/06-17-2017/86

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. : 553190892247

Collection Ref. Code : 1861-69-110-6

Account ID : 5539191751-9

Customer Name : BACON,MARY GRACE BANSON

Meter Number : MTR1089682

Period : May 2017

Premise Address: ZONE 6 SAN PIO VILL. DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILL. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,731.37 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55391917519

BC11/485.3/29780/0/31/06-17-2017/86

4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371428711311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37143971408

BILLING STATEMENT

1010189495

Date : 06-17-2017

BC11/485.3/29790/1348536/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3714397140-8

Collection Ref. Code : 1861-64-143-5

Customer Information----------

Name : MAYOL,ALBERTO JR. MARIANITO

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004040	Pole No	:	1348536
Serial No	:	40010804	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2170
Period From	:	05-16-2017	Prev Rdg	:	2099
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

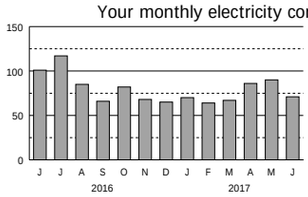
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 1,789.50	35.79
Sub-Total		- 67.27
Government Charges		
Franchise Tax - Local		3.53
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 3.93
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		91.55
CURRENT BILL - JUNE 2017		711.36
TOTAL AMOUNT DUE		1,659.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 842.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.36		
Less : VAT	53.76		
Amount Net of VAT	657.60		
Less: BIR 2306	22.39		
BIR 2307	12.48	VATable Sales	619.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.79
Amount Due	622.73	VAT Zero Rated Sales	0.00
Add : VAT	53.76	VAT Amount	53.76
TOTAL AMOUNT DUE	676.49	TOTAL SALES	711.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29790/0/31/06-17-2017/86

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. : 371428711311

Collection Ref. Code : 1861-64-143-5
Account ID : 3714397140-8
Customer Name : MAYOL,ALBERTO JR. MARIANITO
Meter Number : MTR1004040
Period : May 2017

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,659.06 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37143971408

BC11/485.3/29790/0/31/06-17-2017/86

4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865931515561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199670

86574003710

Date : 06-17-2017

BC11/485.3/29791/1348564/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8657400371-0

Collection Ref. Code : 1863-77-992-2

Customer Information----------

Name : TABERNERO,RIO MONSANTO

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN : 284-954-900-000

Metering Information----------

Meter No	:	MTR1170650	Pole No	:	1348564
Serial No	:	84446126	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	510
Period From	:	05-16-2017	Prev Rdg	:	479
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	233	Billed kWh	:	31

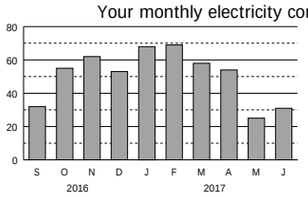
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 140.43
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 11.33
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		30.07
CURRENT BILL - JUNE 2017		192.46
TOTAL AMOUNT DUE		305.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 436.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.46		
Less : VAT	14.18		
Amount Net of VAT	178.28		
Less: BIR 2306	5.91		
BIR 2307	3.27	VATable Sales	162.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.89
Amount Due	169.10	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	183.28	TOTAL SALES	192.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29791/0/31/06-17-2017/86

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. : 865931515561

Collection Ref. Code : 1863-77-992-2

Account ID : 8657400371-0

Customer Name : TABERNERO,RIO MONSANTO

Meter Number : MTR1170650

Period : May 2017

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 305.41 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86574003710

BC11/485.3/29791/0/31/06-17-2017/86

4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937430661239
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189330

93765504704

Date : 06-17-2017

BC11/485.3/29940/1348585/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9376550470-4

Collection Ref. Code : 1861-67-608-5

Customer Information----------

Name : ROSALES,NERIO PITOGO

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081276	Pole No	:	1348585
Serial No	:	40041409	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2386
Period From	:	05-16-2017	Prev Rdg	:	2327
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	218	Billed kWh	:	59

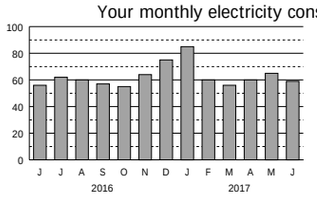
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 159.91
Government Charges		
Franchise Tax - Local		2.35
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.73
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		66.13
CURRENT BILL - JUNE 2017		478.03
TOTAL AMOUNT DUE		1,059.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 467.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.03		
Less : VAT	35.31		
Amount Net of VAT	442.72		
Less: BIR 2306	14.72		
BIR 2307	8.29	VATable Sales	411.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.82
Amount Due	419.71	VAT Zero Rated Sales	0.00
Add : VAT	35.31	VAT Amount	35.31
TOTAL AMOUNT DUE	455.02	TOTAL SALES	478.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/29940/0/31/06-17-2017/86

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. : 937430661239

Collection Ref. Code : 1861-67-608-5
Account ID : 9376550470-4
Customer Name : ROSALES,NERIO PITOGO
Meter Number : MTR1081276
Period : May 2017

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,059.70 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93765504704

BC11/485.3/29940/0/31/06-17-2017/86

4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079844731560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192246

07958763075

Date : 06-17-2017

BC11/485.3/30130/1348585/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795876307-5

Collection Ref. Code : 1859-91-251-6

Customer Information----------

Name : ALEGADO,VIRGINIA ALFECHE

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1050084	Pole No	:	1348585
Serial No	:	125292779	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3604
Period From	:	05-16-2017	Prev Rdg	:	3473
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	344	Billed kWh	:	131

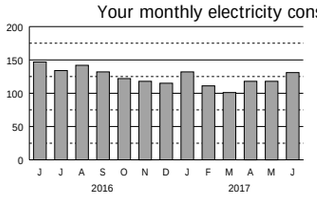
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,320.00	26.40
Sub-Total		39.26
Government Charges		
Franchise Tax - Local		7.43
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		5.70
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		182.25
CURRENT BILL - JUNE 2017		1,485.01
TOTAL AMOUNT DUE		2,805.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,291.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.01		
Less : VAT	111.61		
Amount Net of VAT	1,373.40		
Less: BIR 2306	46.51		
BIR 2307	26.22	VATable Sales	1,302.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.64
Amount Due	1,300.67	VAT Zero Rated Sales	0.00
Add : VAT	111.61	VAT Amount	111.61
TOTAL AMOUNT DUE	1,412.28	TOTAL SALES	1,485.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/30130/0/31/06-17-2017/86

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. : 079844731560

Collection Ref. Code : 1859-91-251-6

Account ID : 0795876307-5

Customer Name : ALEGADO,VIRGINIA ALFECHE

Meter Number : MTR1050084

Period : May 2017

Premise Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,805.12 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07958763075

BC11/485.3/30130/0/31/06-17-2017/86

4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528655113296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5289487117 8

1010198614

Date : 06-17-2017

BC11/485.3/30167/1739571/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5289487117-8

Collection Ref. Code : 5289-48-711-7

Customer Information----------

Name : MONDARES,JERWIN DECIERDO

Premise Address: ZONE6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197073	Pole No	:	1739571
Serial No	:	40143050	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	198
Period From	:	05-16-2017	Prev Rdg	:	138
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	344	Billed kWh	:	60

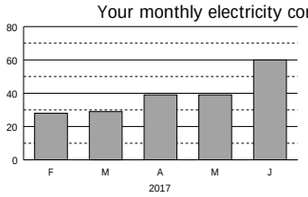
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 169.89
Government Charges		
Franchise Tax - Local		2.35
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.32
CURRENT BILL - JUNE 2017		477.84
TOTAL AMOUNT DUE		704.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.84		
Less : VAT	35.01		
Amount Net of VAT	442.83		
Less: BIR 2306	14.60		
BIR 2307	8.28	VATable Sales	411.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.31
Amount Due	419.95	VAT Zero Rated Sales	0.00
Add : VAT	35.01	VAT Amount	35.01
TOTAL AMOUNT DUE	454.96	TOTAL SALES	477.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/30167/0/31/06-17-2017/86

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. : 528655113296

Collection Ref. Code : 5289-48-711-7

Account ID : 5289487117-8

Customer Name : MONDARES,JERWIN DECIERDO

Meter Number : MTR1197073

Period : May 2017

Premise Address: ZONE6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE6 SAN PIO VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 704.53 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5289487117 8

BC11/485.3/30167/0/31/06-17-2017/86

4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926472443449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198807

92659225889

Date : 06-17-2017

BC11/485.3/40050/0671376/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9265922588-9

Collection Ref. Code : 1851-92-551-1

Customer Information----------

Name : AYADE,LEAH QUIJANO

Premise Address: 75 #0177 BASCON ST. ZONE V DUMLOG

Billing Address: 75 #0177 BASCON ST. ZONE V DUMLOG

TIN : 298-906-027-000

Metering Information----------

Meter No	:	536439 GS6	Pole No	:	0671376
Serial No	:	88879064	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9568
Period From	:	05-16-2017	Prev Rdg	:	8873
No of Days	:	31	Diff Rdg	:	695
Avg kWh/day	:	22.42	Registered	:	695
Conn Load	:	236	Billed kWh	:	695

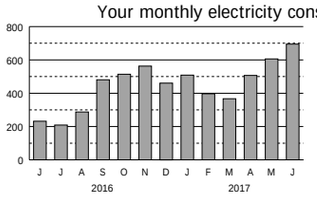
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,853.64
Transmission Charge	0.3752/kWh	260.76
System Loss Charge	0.8255/kWh	573.72
Sub-Total		4,688.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,216.67
Supply Charge	0.4118/kWh	286.20
Metering Charge	0.6989/kWh	485.74
	5.00/month	5.00
Sub-Total		1,993.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		92.83
Government Charges		
Franchise Tax - Local		38.61
LFT Differential	0.0061/kWh	4.24
Value Added Tax		
Generation		275.37
Transmission		6.13
System Loss		38.67
Distribution		239.23
Others		16.28
Universal Charge		
Missionary Electrification	0.1561/kWh	108.49
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.18
Sub-Total		949.63
CURRENT BILL - JUNE 2017		7,724.19
TOTAL AMOUNT DUE		8,954.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 5,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 448.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,724.19		
Less : VAT	575.68		
Amount Net of VAT	7,148.51		
Less: BIR 2306	239.86		
BIR 2307	136.35	VATable Sales	6,774.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	373.95
Amount Due	6,772.30	VAT Zero Rated Sales	0.00
Add : VAT	575.68	VAT Amount	575.68
TOTAL AMOUNT DUE	7,347.98	TOTAL SALES	7,724.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/40050/0/31/06-17-2017/86

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. : 926472443449

Collection Ref. Code : 1851-92-551-1

Account ID : 9265922588-9

Customer Name : AYADE,LEAH QUIJANO

Meter Number : 536439 GS6

Period : May 2017

Premise Address: 75 #0177 BASCON ST. ZONE V DUMLOG

Billing Address: 75 #0177 BASCON ST. ZONE V DUMLOG

TOTAL AMOUNT DUE : 8,954.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92659225889

BC11/485.3/40050/0/31/06-17-2017/86

4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061768726918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198371

06171100008

Date : 06-17-2017

BC11/485.3/40060/0671341/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0617110000-8

Collection Ref. Code : 1817-40-293-5

Customer Information----------

Name : QUIJANO,ALFREDO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	569945 GS6	Pole No	:	0671341
Serial No	:	94133663	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18113
Period From	:	05-16-2017	Prev Rdg	:	17708
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	0	Billed kWh	:	405

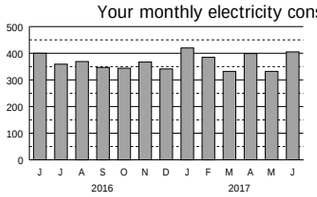
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,722.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,245.64
Transmission Charge	0.3752/kWh	151.96
System Loss Charge	0.8255/kWh	334.33
Sub-Total		2,731.93
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,722.50	74.45
Sub-Total		114.21
Government Charges		
Franchise Tax - Local		22.86
LFT Differential	0.0061/kWh	2.47
Value Added Tax		
Generation		160.46
Transmission		3.57
System Loss		22.52
Distribution		139.66
Others		16.74
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		561.22
CURRENT BILL - JUNE 2017		4,571.18
TOTAL AMOUNT DUE		8,293.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 4,370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 369.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,571.18		
Less : VAT	342.95		
Amount Net of VAT	4,228.23		
Less: BIR 2306	142.90		
BIR 2307	80.71	VATable Sales	4,009.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.27
Amount Due	4,004.62	VAT Zero Rated Sales	0.00
Add : VAT	342.95	VAT Amount	342.95
TOTAL AMOUNT DUE	4,347.57	TOTAL SALES	4,571.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.3/40060/0/31/06-17-2017/86

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. : 061768726918

Collection Ref. Code : 1817-40-293-5

Account ID : 0617110000-8

Customer Name : QUIJANO,ALFREDO

Meter Number : 569945 GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 8,293.27

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06171100008

BC11/485.3/40060/0/31/06-17-2017/86

4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493984592177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197135

49315245313

Date : 06-17-2017

BC11/485.4/22010/0672032/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4931524531-3

Collection Ref. Code : 1855-30-956-4

Customer Information----------

Name : PARDILLO,FLORDELIS MANEJA

Premise Address: ZONE 6 ROMA DUMLOG, TALISAY CITY

Billing Address: ZONE 6 ROMA DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	569505 GS6	Pole No	:	0672032
Serial No	:	25853300	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5402
Period From	:	05-16-2017	Prev Rdg	:	5294
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

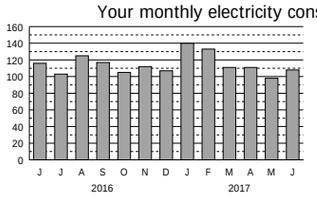
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,277.00	45.54
Sub-Total		56.14
Government Charges		
Franchise Tax - Local		6.26
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		7.57
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		153.36
CURRENT BILL - JUNE 2017		1,252.02
TOTAL AMOUNT DUE		2,274.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,255.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.02		
Less : VAT	95.00		
Amount Net of VAT	1,157.02		
Less: BIR 2306	39.58		
BIR 2307	22.11	VATable Sales	1,098.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.36
Amount Due	1,095.33	VAT Zero Rated Sales	0.00
Add : VAT	95.00	VAT Amount	95.00
TOTAL AMOUNT DUE	1,190.33	TOTAL SALES	1,252.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/22010/0/31/06-17-2017/86

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. : 493984592177

Collection Ref. Code : 1855-30-956-4

Account ID : 4931524531-3

Customer Name : PARDILLO,FLORDELIS MANEJA

Meter Number : 569505 GS6

Period : May 2017

Premise Address: ZONE 6 ROMA DUMLOG, TALISAY CITY

Billing Address: ZONE 6 ROMA DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,274.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49315245313

BC11/485.4/22010/0/31/06-17-2017/86

4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526398215441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197976

52691100003

Date : 06-17-2017

BC11/485.4/22100/0672032/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5269110000-3

Collection Ref. Code : 1839-56-434-2

Customer Information----------

Name : MANEJA,GEODINES B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1041062	Pole No	:	0672032
Serial No	:	126817362	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2920
Period From	:	05-16-2017	Prev Rdg	:	2761
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	180	Billed kWh	:	159

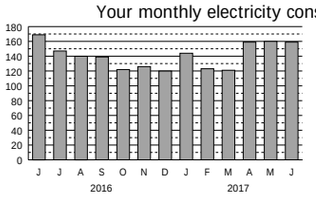
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,726.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.7002/kWh	111.33
System Loss Charge	0.812/kWh	129.11
Sub-Total		1,122.06
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		50.15
Government Charges		
Franchise Tax - Local		9.30
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		62.99
Transmission		2.53
System Loss		8.38
Distribution		55.20
Others		7.25
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		222.37
CURRENT BILL - JUNE 2017		1,854.54
TOTAL AMOUNT DUE		3,581.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.54		
Less : VAT	136.35		
Amount Net of VAT	1,718.19		
Less: BIR 2306	56.83		
BIR 2307	32.85	VATable Sales	1,632.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.02
Amount Due	1,628.51	VAT Zero Rated Sales	0.00
Add : VAT	136.35	VAT Amount	136.35
TOTAL AMOUNT DUE	1,764.86	TOTAL SALES	1,854.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.4/22100/0/31/06-17-2017/86

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. : 526398215441

Collection Ref. Code : 1839-56-434-2

Account ID : 5269110000-3

Customer Name : MANEJA,GEODINES B

Meter Number : MTR1041062

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,581.30 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52691100003 BC11/485.4/22100/0/31/06-17-2017/86 4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081752798748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192929

08173472450

Date : 06-17-2017

BC11/485.5/200/0651901/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817347245-0

Collection Ref. Code : 1855-90-290-7

Customer Information----------

Name : BASTIDA,APRIL LUCEL

Premise Address: ZONE 6-2011 E. BASCON ST. DUMLOG

Billing Address: ZONE 6-2011 E. BASCON ST. DUMLOG

TIN :

Metering Information----------

Meter No	:	528327 GS6	Pole No	:	0651901
Serial No	:	26622644	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23332
Period From	:	05-16-2017	Prev Rdg	:	23160
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	222	Billed kWh	:	172

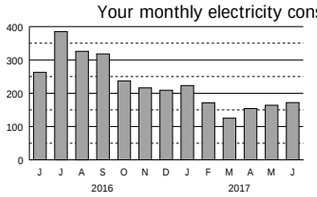
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,830.50	36.61
Sub-Total		53.50
Government Charges		
Franchise Tax - Local		9.75
LFT Differential	0.0061/kWh	1.05
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		239.36
CURRENT BILL - JUNE 2017		1,950.23
TOTAL AMOUNT DUE		3,780.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 227.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.23		
Less : VAT	146.63		
Amount Net of VAT	1,803.60		
Less: BIR 2306	61.10		
BIR 2307	34.43	VATable Sales	1,710.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.73
Amount Due	1,708.07	VAT Zero Rated Sales	0.00
Add : VAT	146.63	VAT Amount	146.63
TOTAL AMOUNT DUE	1,854.70	TOTAL SALES	1,950.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/200/0/31/06-17-2017/86

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. : 081752798748

Collection Ref. Code : 1855-90-290-7

Account ID : 0817347245-0

Customer Name : BASTIDA,APRIL LUCEL

Meter Number : 528327 GS6

Period : May 2017

Premise Address: ZONE 6-2011 E. BASCON ST. DUMLOG

Billing Address: ZONE 6-2011 E. BASCON ST. DUMLOG

TOTAL AMOUNT DUE : 3,780.65 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08173472450

BC11/485.5/200/0/31/06-17-2017/86

4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287215725400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195859

28741100003

Date : 06-17-2017

BC11/485.5/300/0651915/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2874110000-3

Collection Ref. Code : 1813-98-689-4

Customer Information----------

Name : FAJARDO,IMELDA M.

Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	291600SS6	Pole No	:	0651915
Serial No	:	27472034	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	32701
Period From	:	05-16-2017	Prev Rdg	:	32528
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	240	Billed kWh	:	173

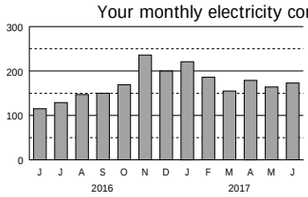
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,837.00	36.74
Sub-Total		53.72
Government Charges		
Franchise Tax - Local		9.81
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		7.75
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		240.73
CURRENT BILL - JUNE 2017		1,961.42
TOTAL AMOUNT DUE		3,798.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,965.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.42		
Less : VAT	147.45		
Amount Net of VAT	1,813.97		
Less: BIR 2306	61.46		
BIR 2307	34.63	VATable Sales	1,720.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.28
Amount Due	1,717.88	VAT Zero Rated Sales	0.00
Add : VAT	147.45	VAT Amount	147.45
TOTAL AMOUNT DUE	1,865.33	TOTAL SALES	1,961.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/300/0/31/06-17-2017/86

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. : 287215725400

Collection Ref. Code : 1813-98-689-4
Account ID : 2874110000-3
Customer Name : FAJARDO,IMELDA M.
Meter Number : 291600SS6
Period : May 2017

Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,798.33 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28741100003

BC11/485.5/300/0/31/06-17-2017/86

4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940337559070
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94061100007

1010190700
Date : 06-17-2017
BC11/485.5/400/0651915/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406110000-7
Collection Ref. Code : 1817-25-074-4

Customer Information----------
Name : DIOLA,MARIO R
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

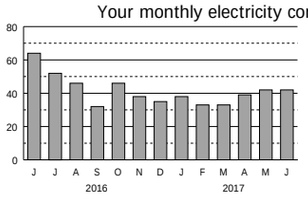
Meter No	:	397176GS6	Pole No	:	0651915
Serial No	:	52932094	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4251
Period From	:	05-16-2017	Prev Rdg	:	4209
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 157.64
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 12.88
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		43.18
CURRENT BILL - JUNE 2017		294.03
TOTAL AMOUNT DUE		581.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.03		
Less : VAT	21.48		
Amount Net of VAT	272.55		
Less: BIR 2306	8.97		
BIR 2307	5.05	VATable Sales	250.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	258.53	VAT Zero Rated Sales	0.00
Add : VAT	21.48	VAT Amount	21.48
TOTAL AMOUNT DUE	280.01	TOTAL SALES	294.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/400/0/31/06-17-2017/86

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. : 940337559070

Collection Ref. Code : 1817-25-074-4
Account ID : 9406110000-7
Customer Name : DIOLA,MARIO R
Meter Number : 397176GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 581.89 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94061100007

BC11/485.5/400/0/31/06-17-2017/86

4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118089640521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194307

11891119130

Date : 06-17-2017

BC11/485.5/890/0651915/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189111913-0

Collection Ref. Code : 1861-82-947-7

Customer Information----------

Name : CABANDAY,ESTRELLA DEIPARINE

Premise Address: ZONE 6 BASCON ST. DUMLOG, TALISAY CITY

Billing Address: ZONE 6 BASCON ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095026	Pole No	:	0651915
Serial No	:	84404223	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4503
Period From	:	05-16-2017	Prev Rdg	:	4304
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	222	Billed kWh	:	199

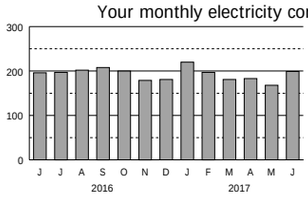
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,057.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,103.42
Transmission Charge	0.3752/kWh	74.66
System Loss Charge	0.8255/kWh	164.27
Sub-Total		1,342.35
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,058.00	41.16
Sub-Total		60.69
Government Charges		
Franchise Tax - Local		11.27
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		78.84
Transmission		1.76
System Loss		11.06
Distribution		68.93
Others		8.78
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		276.66
CURRENT BILL - JUNE 2017		2,254.10
TOTAL AMOUNT DUE		4,311.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,928.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,254.10		
Less : VAT	169.37		
Amount Net of VAT	2,084.73		
Less: BIR 2306	70.57		
BIR 2307	39.80	VATable Sales	1,977.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.29
Amount Due	1,974.36	VAT Zero Rated Sales	0.00
Add : VAT	169.37	VAT Amount	169.37
TOTAL AMOUNT DUE	2,143.73	TOTAL SALES	2,254.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/890/0/31/06-17-2017/86

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. : 118089640521

Collection Ref. Code : 1861-82-947-7

Account ID : 1189111913-0

Customer Name : CABANDAY,ESTRELLA DEIPARINE

Meter Number : MTR1095026

Period : May 2017

Premise Address: ZONE 6 BASCON ST. DUMLOG, TALISAY CITY

Billing Address: ZONE 6 BASCON ST. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,311.94 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11891119130

BC11/485.5/890/0/31/06-17-2017/86

4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571314533618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189631

57171100001

Date : 06-17-2017

BC11/485.5/900/0651922/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717110000-1

Collection Ref. Code : 1817-40-431-8

Customer Information----------

Name : MANEJA,CRESENCIA

Premise Address: DUMLOG, TALISAY

Billing Address: DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	290797SS6	Pole No	:	0651922
Serial No	:	27375462	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17976
Period From	:	05-16-2017	Prev Rdg	:	17891
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

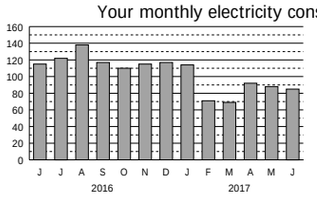
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 65.16
Government Charges		
Franchise Tax - Local		4.31
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.33
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		109.92
CURRENT BILL - JUNE 2017		866.34
TOTAL AMOUNT DUE		1,716.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.34		
Less : VAT	64.60		
Amount Net of VAT	801.74		
Less: BIR 2306	26.90		
BIR 2307	15.23	VATable Sales	756.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.32
Amount Due	759.61	VAT Zero Rated Sales	0.00
Add : VAT	64.60	VAT Amount	64.60
TOTAL AMOUNT DUE	824.21	TOTAL SALES	866.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/900/0/31/06-17-2017/86

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. : 571314533618

Collection Ref. Code : 1817-40-431-8

Account ID : 5717110000-1

Customer Name : MANEJA,CRESENCIA

Meter Number : 290797SS6

Period : May 2017

Premise Address: DUMLOG, TALISAY

Billing Address: DUMLOG, TALISAY

TOTAL AMOUNT DUE : 1,716.21

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57171100001

BC11/485.5/900/0/31/06-17-2017/86

4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371772487407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189536

37171100003

Date : 06-17-2017

BC11/485.5/1200/0651922/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3717110000-3

Collection Ref. Code : 1817-40-410-5

Customer Information----------

Name : BASILLOTE,DENNIS

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	498567 GS6	Pole No	:	0651922
Serial No	:	61069180	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	27765
Period From	:	05-16-2017	Prev Rdg	:	26928
No of Days	:	31	Diff Rdg	:	837
Avg kWh/day	:	27.00	Registered	:	837
Conn Load	:	0	Billed kWh	:	837

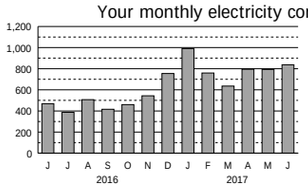
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,845.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,641.00
Transmission Charge	0.3752/kWh	314.04
System Loss Charge	0.8255/kWh	690.94
Sub-Total		5,645.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,465.25
Supply Charge	0.4118/kWh	344.68
Metering Charge	0.6989/kWh	584.98
	5.00/month	5.00
Sub-Total		2,399.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	82.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,845.00	176.90
Sub-Total		259.07
Government Charges		
Franchise Tax - Local		47.34
LFT Differential	0.0061/kWh	5.11
Value Added Tax		
Generation		331.62
Transmission		7.38
System Loss		46.56
Distribution		287.99
Others		37.38
Universal Charge		
Missionary Electrification	0.1561/kWh	130.65
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.79
Sub-Total		1,162.12
CURRENT BILL - JUNE 2017		9,467.08
TOTAL AMOUNT DUE		18,312.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 8,693.00

Your monthly electricity consumption chart



Avg Monthly Usage : 642.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,467.08		
Less : VAT	710.93		
Amount Net of VAT	8,756.15		
Less: BIR 2306	296.21		
BIR 2307	167.15	VATable Sales	8,304.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	451.19
Amount Due	8,292.79	VAT Zero Rated Sales	0.00
Add : VAT	710.93	VAT Amount	710.93
TOTAL AMOUNT DUE	9,003.72	TOTAL SALES	9,467.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/1200/0/31/06-17-2017/86

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. : 371772487407

Collection Ref. Code : 1817-40-410-5

Account ID : 3717110000-3

Customer Name : BASILLOTE,DENNIS

Meter Number : 498567 GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 18,312.13

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37171100003

BC11/485.5/1200/0/31/06-17-2017/86

4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157674925828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196736

15782100000

Date : 06-17-2017

BC11/485.5/1700/0651950/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578210000-0

Collection Ref. Code : 1809-76-074-7

Customer Information----------

Name : CHAVEZ,JOSEFINA G.

Premise Address: DUMLOG Talisay

Billing Address: DUMLOG Talisay

TIN :

Metering Information----------

Meter No	:	475362GS6	Pole No	:	0651950
Serial No	:	55781246	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13093
Period From	:	05-16-2017	Prev Rdg	:	12885
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	200	Billed kWh	:	208

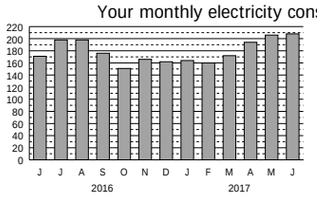
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 61.00	1.22
Sub-Total		21.64
Government Charges		
Franchise Tax - Local		11.54
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		283.85
CURRENT BILL - JUNE 2017		2,308.69
Debit Adjustments		2,129.96
TOTAL AMOUNT DUE		4,499.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,129.96

Your monthly electricity consumption chart



Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.69		
Less : VAT	171.96		
Amount Net of VAT	2,136.73		
Less: BIR 2306	71.65		
BIR 2307	40.75	VATable Sales	2,024.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.89
Amount Due	2,024.33	VAT Zero Rated Sales	0.00
Add : VAT	171.96	VAT Amount	171.96
TOTAL AMOUNT DUE	2,196.29	TOTAL SALES	2,308.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/1700/0/31/06-17-2017/86

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. : 157674925828

Collection Ref. Code : 1809-76-074-7

Account ID : 1578210000-0

Customer Name : CHAVEZ,JOSEFINA G.

Meter Number : 475362GS6

Period : May 2017

Premise Address: DUMLOG Talisay

Billing Address: DUMLOG Talisay

TOTAL AMOUNT DUE : 4,499.77

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15782100000

BC11/485.5/1700/0/31/06-17-2017/86

4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222271278262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196102

22250600404

Date : 06-17-2017

BC11/485.5/2300/0680993/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225060040-4

Collection Ref. Code : 1851-39-407-9

Customer Information----------

Name : ALCE,FLORDELUNA GAMBOA

Premise Address: ZONE 5 DUMLOG
Billing Address: ZONE 5 DUMLOG

TIN :

Metering Information----------

Meter No	:	516014 GS6	Pole No	:	0680993
Serial No	:	54675564	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6919
Period From	:	05-16-2017	Prev Rdg	:	6852
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

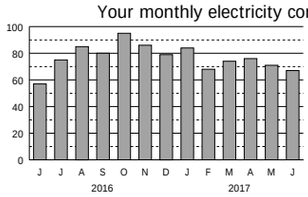
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 118.36
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.16
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		80.64
CURRENT BILL - JUNE 2017		610.94
TOTAL AMOUNT DUE		1,179.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.94		
Less : VAT	45.30		
Amount Net of VAT	565.64		
Less: BIR 2306	18.88		
BIR 2307	10.67	VATable Sales	530.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.34
Amount Due	536.09	VAT Zero Rated Sales	0.00
Add : VAT	45.30	VAT Amount	45.30
TOTAL AMOUNT DUE	581.39	TOTAL SALES	610.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/2300/0/31/06-17-2017/86

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. : 222271278262

Collection Ref. Code : 1851-39-407-9
Account ID : 2225060040-4
Customer Name : ALCE,FLORDELUNA GAMBOA
Meter Number : 516014 GS6
Period : May 2017

Premise Address: ZONE 5 DUMLOG
Billing Address: ZONE 5 DUMLOG

TOTAL AMOUNT DUE : 1,179.33 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22250600404

BC11/485.5/2300/0/31/06-17-2017/86

4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765464623461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198602

76573100005

Date : 06-17-2017

BC11/485.5/2500/0680496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657310000-5

Collection Ref. Code : 1841-61-242-1

Customer Information----------

Name : JARON,MELITONA G

Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

TIN :

Metering Information----------

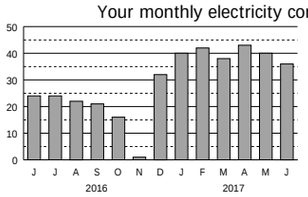
Meter No	:	349932GS6	Pole No	:	0680496
Serial No	:	45922425	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6668
Period From	:	05-16-2017	Prev Rdg	:	6632
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	434	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.36
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		33.56
CURRENT BILL - JUNE 2017		211.35
TOTAL AMOUNT DUE		330.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.35		
Less : VAT	15.18		
Amount Net of VAT	196.17		
Less: BIR 2306	6.33		
BIR 2307	3.58	VATable Sales	177.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	186.26	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	201.44	TOTAL SALES	211.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/2500/0/31/06-17-2017/86

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. : 765464623461

Collection Ref. Code : 1841-61-242-1
Account ID : 7657310000-5
Customer Name : JARON,MELITONA G
Meter Number : 349932GS6
Period : May 2017

Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

TOTAL AMOUNT DUE : 330.03 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76573100005

BC11/485.5/2500/0/31/06-17-2017/86

4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859273254258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197691

85988494911

Date : 06-17-2017

BC11/485.5/2800/0680496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8598849491-1

Collection Ref. Code : 1861-89-650-6

Customer Information----------

Name : ESTABAS,BELENDA BERDIDA

Premise Address: ZONE 5 DUMLOG, TALISAY CITY

Billing Address: ZONE 5 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097085	Pole No	:	0680496
Serial No	:	84451709	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2843
Period From	:	05-16-2017	Prev Rdg	:	2643
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	799	Billed kWh	:	200

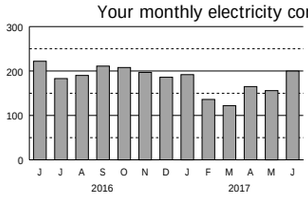
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,638.50	32.77
Sub-Total		52.40
Government Charges		
Franchise Tax - Local		11.28
LFT Differential	0.0061/kWh	1.22
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		276.97
CURRENT BILL - JUNE 2017		2,255.73
TOTAL AMOUNT DUE		3,894.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,805.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.73		
Less : VAT	169.19		
Amount Net of VAT	2,086.54		
Less: BIR 2306	70.51		
BIR 2307	39.83	VATable Sales	1,978.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.78
Amount Due	1,976.20	VAT Zero Rated Sales	0.00
Add : VAT	169.19	VAT Amount	169.19
TOTAL AMOUNT DUE	2,145.39	TOTAL SALES	2,255.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/2800/0/31/06-17-2017/86

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. : 859273254258

Collection Ref. Code : 1861-89-650-6

Account ID : 8598849491-1

Customer Name : ESTABAS,BELENDA BERDIDA

Meter Number : MTR1097085

Period : May 2017

Premise Address: ZONE 5 DUMLOG, TALISAY CITY

Billing Address: ZONE 5 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,894.07

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85988494911

BC11/485.5/2800/0/31/06-17-2017/86

4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671418864287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189340

67171100000

Date : 06-17-2017

BC11/485.5/3100/0680475/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717110000-0

Collection Ref. Code : 1817-40-557-8

Customer Information----------

Name : CAMPO,CONEGUNDA W

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

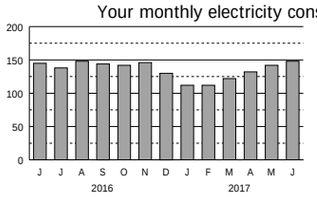
Meter No	:	562400 GS6	Pole No	:	0680475
Serial No	:	23249429	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3914
Period From	:	05-16-2017	Prev Rdg	:	3766
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	820.63
Transmission Charge	0.3752/kWh	55.53
System Loss Charge	0.8255/kWh	122.17
Sub-Total		998.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,477.50	29.55
Sub-Total		44.08
Government Charges		
Franchise Tax - Local		8.38
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		58.64
Transmission		1.31
System Loss		8.23
Distribution		51.42
Others		6.40
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		205.78
CURRENT BILL - JUNE 2017		1,676.67
Advance Payment/Credit Adjustments		- 0.73
TOTAL AMOUNT DUE		3,153.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 1,453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.67		
Less : VAT	126.00		
Amount Net of VAT	1,550.67		
Less: BIR 2306	52.50		
BIR 2307	29.60	VATable Sales	1,470.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.78
Amount Due	1,468.57	VAT Zero Rated Sales	0.00
Add : VAT	126.00	VAT Amount	126.00
TOTAL AMOUNT DUE	1,594.57	TOTAL SALES	1,676.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/3100/0/31/06-17-2017/86

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. : 671418864287

Collection Ref. Code : 1817-40-557-8
Account ID : 6717110000-0
Customer Name : CAMPO,CONEGUNDA W
Meter Number : 562400 GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,153.45 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67171100000

BC11/485.5/3100/0/31/06-17-2017/86

4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054982351379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195902

05473100005

Date : 06-17-2017

BC11/485.5/3300/0680496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547310000-5

Collection Ref. Code : 1841-54-455-8

Customer Information----------

Name : CONOCONO,JOSE T

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	468999GS6	Pole No	:	0680496
Serial No	:	65663445	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2815
Period From	:	05-16-2017	Prev Rdg	:	2776
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

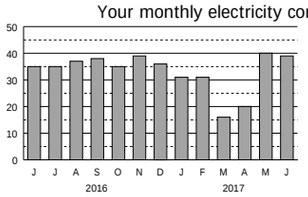
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 187.22
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.52
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		36.36
CURRENT BILL - JUNE 2017		228.80
TOTAL AMOUNT DUE		359.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.80		
Less : VAT	16.42		
Amount Net of VAT	212.38		
Less: BIR 2306	6.84		
BIR 2307	3.88	VATable Sales	192.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.94
Amount Due	201.66	VAT Zero Rated Sales	0.00
Add : VAT	16.42	VAT Amount	16.42
TOTAL AMOUNT DUE	218.08	TOTAL SALES	228.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/3300/0/31/06-17-2017/86

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. : 054982351379

Collection Ref. Code : 1841-54-455-8

Account ID : 0547310000-5

Customer Name : CONOCONO,JOSE T

Meter Number : 468999GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 359.23

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05473100005

BC11/485.5/3300/0/31/06-17-2017/86

4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882521640414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193437

88222647310

Date : 06-17-2017

BC11/485.5/3400/0680496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8822264731-0

Collection Ref. Code : 1853-23-116-9

Customer Information----------

Name : ENJAMBRE,TERESO VILLAROSA

Premise Address: ZONE 5 DUMLOG

Billing Address: ZONE 5 DUMLOG

TIN :

Metering Information----------

Meter No	:	540817 GS6	Pole No	:	0680496
Serial No	:	83667159	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2648
Period From	:	05-16-2017	Prev Rdg	:	2602
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

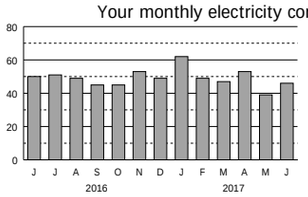
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 176.28
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.56
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		46.76
CURRENT BILL - JUNE 2017		317.39
TOTAL AMOUNT DUE		441.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 411.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.39		
Less : VAT	23.03		
Amount Net of VAT	294.36		
Less: BIR 2306	9.60		
BIR 2307	5.45	VATable Sales	270.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.73
Amount Due	279.31	VAT Zero Rated Sales	0.00
Add : VAT	23.03	VAT Amount	23.03
TOTAL AMOUNT DUE	302.34	TOTAL SALES	317.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/3400/0/31/06-17-2017/86

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. : 882521640414

Collection Ref. Code : 1853-23-116-9

Account ID : 8822264731-0

Customer Name : ENJAMBRE,TERESO VILLAROSA

Meter Number : 540817 GS6

Period : May 2017

Premise Address: ZONE 5 DUMLOG

Billing Address: ZONE 5 DUMLOG

TOTAL AMOUNT DUE : 441.35

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88222647310

BC11/485.5/3400/0/31/06-17-2017/86

4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926111398855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198837

92618582925

Date : 06-17-2017

BC11/485.5/3445/0680993/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261858292-5

Collection Ref. Code : 9261-85-829-2

Customer Information----------

Name : MANIO,ROLLY TONGOL

Premise Address: ZONE 6 BASCON ST. DUMLOG, TALISAY CITY

Billing Address: ZONE 6 BASCON ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1196462	Pole No	:	0680993
Serial No	:	40142439	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	245
Period From	:	05-16-2017	Prev Rdg	:	200
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	233	Billed kWh	:	45

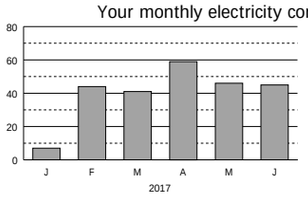
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 168.52
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.76
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		46.25
CURRENT BILL - JUNE 2017		315.04
TOTAL AMOUNT DUE		634.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 456.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.04		
Less : VAT	23.02		
Amount Net of VAT	292.02		
Less: BIR 2306	9.58		
BIR 2307	5.41	VATable Sales	268.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.23
Amount Due	277.03	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	300.05	TOTAL SALES	315.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/3445/0/31/06-17-2017/86

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. : 926111398855

Collection Ref. Code : 9261-85-829-2

Account ID : 9261858292-5

Customer Name : MANIO,ROLLY TONGOL

Meter Number : MTR1196462

Period : May 2017

Premise Address: ZONE 6 BASCON ST. DUMLOG, TALISAY CITY

Billing Address: ZONE 6 BASCON ST. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 634.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92618582925

BC11/485.5/3445/0/31/06-17-2017/86

4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981466403840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193019

98123286969

Date : 06-17-2017

BC11/485.5/3500/0680496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9812328696-9

Collection Ref. Code : 1859-34-287-6

Customer Information----------

Name : VILLAROSA,JUNREY LIAGUNO

Premise Address: ZONE 5 TABAY DUMLOG, TALISAY CITY

Billing Address: ZONE 5 TABAY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010295	Pole No	:	0680496
Serial No	:	83347535	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1263
Period From	:	05-16-2017	Prev Rdg	:	1231
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	231	Billed kWh	:	32

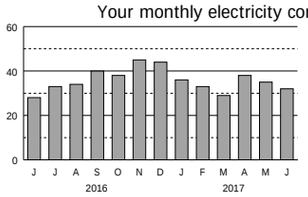
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 154.38
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.84
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		29.83
CURRENT BILL - JUNE 2017		187.87
TOTAL AMOUNT DUE		279.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 332.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.87		
Less : VAT	13.49		
Amount Net of VAT	174.38		
Less: BIR 2306	5.62		
BIR 2307	3.18	VATable Sales	158.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.34
Amount Due	165.58	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	179.07	TOTAL SALES	187.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/3500/0/31/06-17-2017/86

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. : 981466403840

Collection Ref. Code : 1859-34-287-6

Account ID : 9812328696-9

Customer Name : VILLAROSA,JUNREY LIAGUNO

Meter Number : MTR1010295

Period : May 2017

Premise Address: ZONE 5 TABAY DUMLOG, TALISAY CITY

Billing Address: ZONE 5 TABAY DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 279.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98123286969 BC11/485.5/3500/0/31/06-17-2017/86 4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003361633666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188676

00311100002

Date : 06-17-2017

BC11/485.5/3540/0680993/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031110000-2

Collection Ref. Code : 1811-92-407-7

Customer Information----------

Name : VILLAROSA,IMELDA M.

Premise Address: ZONE 5 DUMLOG TALISAY

Billing Address: ZONE 5 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	418928GS6	Pole No	:	0680993
Serial No	:	69174276	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2555
Period From	:	05-16-2017	Prev Rdg	:	2520
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

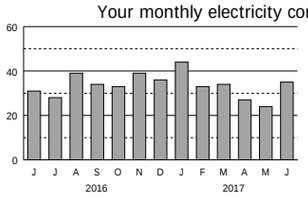
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 168.51
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 14.00
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		32.60
CURRENT BILL - JUNE 2017		205.32
TOTAL AMOUNT DUE		311.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.32		
Less : VAT	14.74		
Amount Net of VAT	190.58		
Less: BIR 2306	6.14		
BIR 2307	3.48	VATable Sales	172.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.86
Amount Due	180.96	VAT Zero Rated Sales	0.00
Add : VAT	14.74	VAT Amount	14.74
TOTAL AMOUNT DUE	195.70	TOTAL SALES	205.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/3540/0/31/06-17-2017/86

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. : 003361633666

Collection Ref. Code : 1811-92-407-7

Account ID : 0031110000-2

Customer Name : VILLAROSA,IMELDA M.

Meter Number : 418928GS6

Period : May 2017

Premise Address: ZONE 5 DUMLOG TALISAY

Billing Address: ZONE 5 DUMLOG TALISAY

TOTAL AMOUNT DUE : 311.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00311100002

BC11/485.5/3540/0/31/06-17-2017/86

4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717700199629

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010193965

71783100002

Date : 06-17-2017

BC11/485.5/4900/0640342/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7178310000-2

Collection Ref. Code : 1829-75-566-8

Customer Information----------

Name : CAMPO,JOSEPHINE V

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	550004 GS6	Pole No	:	0640342
Serial No	:	61608986	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10258
Period From	:	05-16-2017	Prev Rdg	:	10176
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	280	Billed kWh	:	82

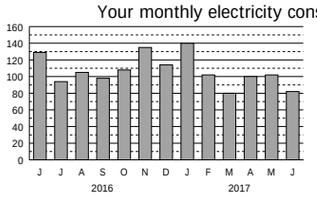
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		- 59.10
Government Charges		
Franchise Tax - Local		4.18
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 3.73
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		106.55
CURRENT BILL - JUNE 2017		840.21
TOTAL AMOUNT DUE		1,849.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,773.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.21		
Less : VAT	62.80		
Amount Net of VAT	777.41		
Less: BIR 2306	26.17		
BIR 2307	14.77	VATable Sales	733.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.75
Amount Due	736.47	VAT Zero Rated Sales	0.00
Add : VAT	62.80	VAT Amount	62.80
TOTAL AMOUNT DUE	799.27	TOTAL SALES	840.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/4900/0/31/06-17-2017/86

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. : 717700199629

Collection Ref. Code : 1829-75-566-8
Account ID : 7178310000-2
Customer Name : CAMPO,JOSEPHINE V
Meter Number : 550004 GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,849.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71783100002

BC11/485.5/4900/0/31/06-17-2017/86

4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039213230302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0396719211

1010189616

Date : 06-17-2017

BC11/485.5/5600/0640433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396719921-1

Collection Ref. Code : 1853-39-245-6

Customer Information----------

Name : PATANGAN,PATRICK BALANTE

Premise Address: CAMALIG DUMLOG, TALISAY
Billing Address: CAMALIG DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	545127 GS6	Pole No	:	0640433
Serial No	:	59243123	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4532
Period From	:	05-16-2017	Prev Rdg	:	4441
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	354	Billed kWh	:	91

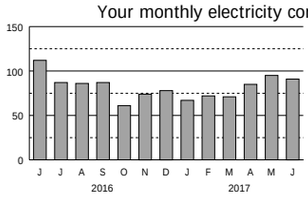
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 890.50	17.81
Sub-Total		- 26.15
Government Charges		
Franchise Tax - Local		4.86
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.97
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		121.55
CURRENT BILL - JUNE 2017		974.61
TOTAL AMOUNT DUE		1,864.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 835.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.61		
Less : VAT	72.78		
Amount Net of VAT	901.83		
Less: BIR 2306	30.34		
BIR 2307	17.17	VATable Sales	853.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.77
Amount Due	854.32	VAT Zero Rated Sales	0.00
Add : VAT	72.78	VAT Amount	72.78
TOTAL AMOUNT DUE	927.10	TOTAL SALES	974.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/5600/0/31/06-17-2017/86

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. : 039213230302

Collection Ref. Code : 1853-39-245-6
Account ID : 0396719921-1
Customer Name : PATANGAN,PATRICK BALANTE
Meter Number : 545127 GS6
Period : May 2017

Premise Address: CAMALIG DUMLOG, TALISAY
Billing Address: CAMALIG DUMLOG, TALISAY

TOTAL AMOUNT DUE : 1,864.92 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0396719211

BC11/485.5/5600/0/31/06-17-2017/86

4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677922179384

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191891

67754673746

Date : 06-17-2017

BC11/485.5/5700/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6775467374-6

Collection Ref. Code : 1849-68-560-6

Customer Information----------

Name : OTERO,NILDA FLOMENTERA

Premise Address: ZONE 6 SITIO BODEGA
Billing Address: ZONE 6 SITIO BODEGA

TIN :

Metering Information----------

Meter No	:	496755 GS6	Pole No	:	0661992
Serial No	:	69195559	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9847
Period From	:	05-16-2017	Prev Rdg	:	9655
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	236	Billed kWh	:	192

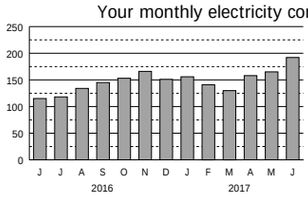
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,732.00	34.64
Sub-Total		53.49
Government Charges		
Franchise Tax - Local		10.85
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		7.86
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		266.33
CURRENT BILL - JUNE 2017		2,169.34
TOTAL AMOUNT DUE		3,901.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,734.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.34		
Less : VAT	162.83		
Amount Net of VAT	2,006.51		
Less: BIR 2306	67.85		
BIR 2307	38.30	VATable Sales	1,903.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.50
Amount Due	1,900.36	VAT Zero Rated Sales	0.00
Add : VAT	162.83	VAT Amount	162.83
TOTAL AMOUNT DUE	2,063.19	TOTAL SALES	2,169.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/5700/0/31/06-17-2017/86

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. : 677922179384

Collection Ref. Code : 1849-68-560-6
Account ID : 6775467374-6
Customer Name : OTERO,NILDA FLOMENTERA
Meter Number : 496755 GS6
Period : May 2017

Premise Address: ZONE 6 SITIO BODEGA
Billing Address: ZONE 6 SITIO BODEGA

TOTAL AMOUNT DUE : 3,901.41 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67754673746

BC11/485.5/5700/0/31/06-17-2017/86

4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996991032281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197982

99682100005

Date : 06-17-2017

BC11/485.5/5750/0640433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968210000-5

Collection Ref. Code : 1809-62-395-2

Customer Information----------

Name : SATORRE,FELIX M.

Premise Address: DUMLOG Talisay

Billing Address: DUMLOG Talisay

TIN :

Metering Information----------

Meter No	:	181456DS6	Pole No	:	0640433
Serial No	:	13535640	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	64335
Period From	:	05-16-2017	Prev Rdg	:	64238
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	300	Billed kWh	:	97

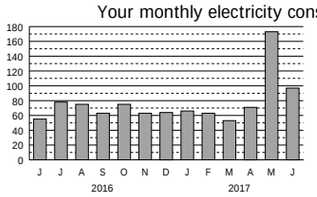
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,795.00	35.90
Sub-Total		- 10.94
Government Charges		
Franchise Tax - Local		5.28
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		1.01
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		131.65
CURRENT BILL - JUNE 2017		1,057.56
TOTAL AMOUNT DUE		2,852.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.56		
Less : VAT	79.57		
Amount Net of VAT	977.99		
Less: BIR 2306	33.16		
BIR 2307	18.64	VATable Sales	925.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.08
Amount Due	926.19	VAT Zero Rated Sales	0.00
Add : VAT	79.57	VAT Amount	79.57
TOTAL AMOUNT DUE	1,005.76	TOTAL SALES	1,057.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/5750/0/31/06-17-2017/86

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. : 996991032281

Collection Ref. Code : 1809-62-395-2

Account ID : 9968210000-5

Customer Name : SATORRE,FELIX M.

Meter Number : 181456DS6

Period : May 2017

Premise Address: DUMLOG Talisay

Billing Address: DUMLOG Talisay

TOTAL AMOUNT DUE : 2,852.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99682100005

BC11/485.5/5750/0/31/06-17-2017/86

4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504210661857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189598

50417615080

Date : 06-17-2017

BC11/485.5/6100/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041761508-0

Collection Ref. Code : 1849-31-602-3

Customer Information----------

Name : JUAREZ, CRISELDA JABONITA

Premise Address: ZONE 6 DUMLOG

Billing Address: ZONE 6 DUMLOG

TIN :

Metering Information----------

Meter No	:	326403GS6	Pole No	:	0661992
Serial No	:	48615013	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3410
Period From	:	05-16-2017	Prev Rdg	:	3365
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

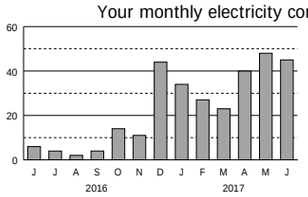
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 170.63
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 14.01
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		45.99
CURRENT BILL - JUNE 2017		312.67
TOTAL AMOUNT DUE		527.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.67		
Less : VAT	22.77		
Amount Net of VAT	289.90		
Less: BIR 2306	9.48		
BIR 2307	5.37	VATable Sales	266.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.22
Amount Due	275.05	VAT Zero Rated Sales	0.00
Add : VAT	22.77	VAT Amount	22.77
TOTAL AMOUNT DUE	297.82	TOTAL SALES	312.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/6100/0/31/06-17-2017/86

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. : 504210661857

Collection Ref. Code : 1849-31-602-3

Account ID : 5041761508-0

Customer Name : JUAREZ, CRISELDA JABONITA

Meter Number : 326403GS6

Period : May 2017

Premise Address: ZONE 6 DUMLOG

Billing Address: ZONE 6 DUMLOG

TOTAL AMOUNT DUE : 527.25

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50417615080

BC11/485.5/6100/0/31/06-17-2017/86

4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402283207504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188485

40216246526

Date : 06-17-2017

BC11/485.5/6210/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021624652-6

Collection Ref. Code : 1857-78-248-8

Customer Information----------

Name : MESIAS,ARLENE APAS

Premise Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY

Billing Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009434 EFS6	Pole No	:	0661992
Serial No	:	121433572	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1041
Period From	:	05-16-2017	Prev Rdg	:	1016
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

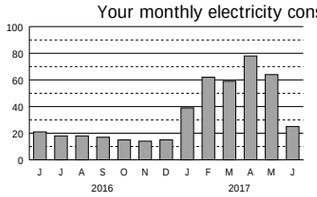
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 149.95
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 12.24
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		21.04
CURRENT BILL - JUNE 2017		116.27
TOTAL AMOUNT DUE		587.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 721.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.27		
Less : VAT	8.44		
Amount Net of VAT	107.83		
Less: BIR 2306	3.52		
BIR 2307	1.92	VATable Sales	95.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.60
Amount Due	102.39	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	110.83	TOTAL SALES	116.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/6210/0/31/06-17-2017/86

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. : 402283207504

Collection Ref. Code : 1857-78-248-8

Account ID : 4021624652-6

Customer Name : MESIAS,ARLENE APAS

Meter Number : 009434 EFS6

Period : May 2017

Premise Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY

Billing Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 587.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40216246526

BC11/485.5/6210/0/31/06-17-2017/86

4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398631662588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39850759869

1010199696
Date : 06-17-2017
BC11/485.5/6550/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985075986-9
Collection Ref. Code : 1849-89-881-2

Customer Information----------
Name : LORETO,JOIREDE CALISIO
Premise Address: ZONE 6 DUMLOG
Billing Address: ZONE 6 DUMLOG

TIN :

Metering Information----------

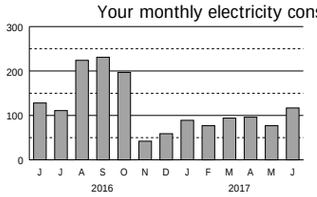
Meter No	:	546362 GS6	Pole No	:	0661992
Serial No	:	61348975	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8002
Period From	:	05-16-2017	Prev Rdg	:	7885
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	230	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 630.50	12.61
Sub-Total		24.10
Government Charges		
Franchise Tax - Local		6.57
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		3.77
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		161.42
CURRENT BILL - JUNE 2017		1,314.51
TOTAL AMOUNT DUE		1,944.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 995.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.51		
Less : VAT	98.40		
Amount Net of VAT	1,216.11		
Less: BIR 2306	41.01		
BIR 2307	23.21	VATable Sales	1,153.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.02
Amount Due	1,151.89	VAT Zero Rated Sales	0.00
Add : VAT	98.40	VAT Amount	98.40
TOTAL AMOUNT DUE	1,250.29	TOTAL SALES	1,314.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/6550/0/31/06-17-2017/86

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. : 398631662588

Collection Ref. Code : 1849-89-881-2
Account ID : 3985075986-9
Customer Name : LORETO,JOIREDE CALISIO
Meter Number : 546362 GS6
Period : May 2017

Premise Address: ZONE 6 DUMLOG
Billing Address: ZONE 6 DUMLOG

TOTAL AMOUNT DUE : 1,944.40 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39850759869 BC11/485.5/6550/0/31/06-17-2017/86 4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301986116054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187910

30161100000

Date : 06-17-2017

BC11/485.5/6900/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016110000-0

Collection Ref. Code : 1817-28-248-4

Customer Information----------

Name : FERMIN,NEMESIO V

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	356203GS6	Pole No	:	0661992
Serial No	:	2002113766	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4584
Period From	:	05-16-2017	Prev Rdg	:	4475
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	300	Billed kWh	:	109

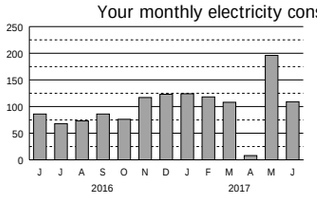
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,033.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,033.50	40.67
Sub-Total		51.37
Government Charges		
Franchise Tax - Local		6.29
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		7.00
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		154.12
CURRENT BILL - JUNE 2017		1,257.64
TOTAL AMOUNT DUE		3,291.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.64		
Less : VAT	95.24		
Amount Net of VAT	1,162.40		
Less: BIR 2306	39.69		
BIR 2307	22.21	VATable Sales	1,103.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.88
Amount Due	1,100.50	VAT Zero Rated Sales	0.00
Add : VAT	95.24	VAT Amount	95.24
TOTAL AMOUNT DUE	1,195.74	TOTAL SALES	1,257.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/6900/0/31/06-17-2017/86

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. : 301986116054

Collection Ref. Code : 1817-28-248-4
Account ID : 3016110000-0
Customer Name : FERMIN,NEMESIO V
Meter Number : 356203GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,291.32 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30161100000

BC11/485.5/6900/0/31/06-17-2017/86

4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732716773140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199584

73251100001

Date : 06-17-2017

BC11/485.5/7100/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7325110000-1

Collection Ref. Code : 1841-17-476-9

Customer Information----------

Name : OBEJERO,NATANIEL B

Premise Address: ZONE 6 DUMLOG TALISAY

Billing Address: ZONE 6 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	481310 GS6	Pole No	:	0661992
Serial No	:	67977625	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	832
Period From	:	05-16-2017	Prev Rdg	:	776
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	145	Billed kWh	:	56

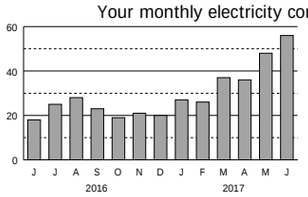
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 158.51
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.90
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		61.93
CURRENT BILL - JUNE 2017		446.40
TOTAL AMOUNT DUE		665.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 197.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.40		
Less : VAT	32.73		
Amount Net of VAT	413.67		
Less: BIR 2306	13.65		
BIR 2307	7.74	VATable Sales	384.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.20
Amount Due	392.28	VAT Zero Rated Sales	0.00
Add : VAT	32.73	VAT Amount	32.73
TOTAL AMOUNT DUE	425.01	TOTAL SALES	446.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/7100/0/31/06-17-2017/86

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. : 732716773140

Collection Ref. Code : 1841-17-476-9

Account ID : 7325110000-1

Customer Name : OBEJERO,NATANIEL B

Meter Number : 481310 GS6

Period : May 2017

Premise Address: ZONE 6 DUMLOG TALISAY

Billing Address: ZONE 6 DUMLOG TALISAY

TOTAL AMOUNT DUE : 665.53

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73251100001

BC11/485.5/7100/0/31/06-17-2017/86

4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543225448789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54398772555

1010191494

Date : 06-17-2017

BC11/485.5/7300/0661992/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439877255-5

Collection Ref. Code : 1849-26-434-1

Customer Information----------

Name : CABASAG,LUCIA SUCGANG

Premise Address: ZONE 6 SITIO KAMALIG DUMLOG

Billing Address: ZONE 6 SITIO KAMALIG DUMLOG

TIN :

Metering Information----------

Meter No	:	533911 GS6	Pole No	:	0661992
Serial No	:	26597204	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9141
Period From	:	05-16-2017	Prev Rdg	:	8853
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	354	Billed kWh	:	288

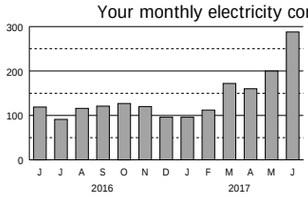
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,116.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,596.90
Transmission Charge	0.3752/kWh	108.06
System Loss Charge	0.8255/kWh	237.74
Sub-Total		1,942.70
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.22
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,117.00	42.34
Sub-Total		70.61
Government Charges		
Franchise Tax - Local		16.20
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		114.11
Transmission		2.54
System Loss		16.01
Distribution		99.49
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		397.93
CURRENT BILL - JUNE 2017		3,240.29
TOTAL AMOUNT DUE		5,357.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,765.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,240.29		
Less : VAT	242.78		
Amount Net of VAT	2,997.51		
Less: BIR 2306	101.16		
BIR 2307	57.21	VATable Sales	2,842.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.15
Amount Due	2,839.14	VAT Zero Rated Sales	0.00
Add : VAT	242.78	VAT Amount	242.78
TOTAL AMOUNT DUE	3,081.92	TOTAL SALES	3,240.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/7300/0/31/06-17-2017/86

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. : 543225448789

Collection Ref. Code : 1849-26-434-1

Account ID : 5439877255-5

Customer Name : CABASAG,LUCIA SUCGANG

Meter Number : 533911 GS6

Period : May 2017

Premise Address: ZONE 6 SITIO KAMALIG DUMLOG

Billing Address: ZONE 6 SITIO KAMALIG DUMLOG

TOTAL AMOUNT DUE : 5,357.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54398772555

BC11/485.5/7300/0/31/06-17-2017/86

4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611685535807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191895

61153115839

Date : 06-17-2017

BC11/485.5/7600/1323520/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6115311583-9

Collection Ref. Code : 1859-62-554-1

Customer Information----------

Name : PARDILLO,ROWENA LLANOS

Premise Address: ZONE 6 CAMALIG DUMLOG,TALISAY CITY

Billing Address: ZONE 6 CAMALIG DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015889	Pole No	:	1323520
Serial No	:	121517659	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2456
Period From	:	05-16-2017	Prev Rdg	:	2399
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	350	Billed kWh	:	57

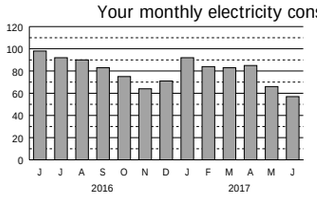
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		- 138.82
Government Charges		
Franchise Tax - Local		2.36
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 10.41
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		65.88
CURRENT BILL - JUNE 2017		479.64
TOTAL AMOUNT DUE		988.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 838.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.64		
Less : VAT	36.01		
Amount Net of VAT	443.63		
Less: BIR 2306	14.99		
BIR 2307	8.33	VATable Sales	413.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.87
Amount Due	420.31	VAT Zero Rated Sales	0.00
Add : VAT	36.01	VAT Amount	36.01
TOTAL AMOUNT DUE	456.32	TOTAL SALES	479.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/7600/0/31/06-17-2017/86

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. : 611685535807

Collection Ref. Code : 1859-62-554-1

Account ID : 6115311583-9

Customer Name : PARDILLO,ROWENA LLANOS

Meter Number : MTR1015889

Period : May 2017

Premise Address: ZONE 6 CAMALIG DUMLOG,TALISAY CITY

Billing Address: ZONE 6 CAMALIG DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 988.92 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61153115839

BC11/485.5/7600/0/31/06-17-2017/86

4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705510441517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189415

70591100006

Date : 06-17-2017

BC11/485.5/9200/1323520/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7059110000-6

Collection Ref. Code : 1817-71-017-6

Customer Information----------

Name : REQUIERON,KARINA T

Premise Address: E.H. BASCON ST., ZONE 6 DUMLOG TALISAY

Billing Address: E.H. BASCON ST., ZONE 6 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	399458GS6	Pole No	:	1323520
Serial No	:	2003215084	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	70227
Period From	:	05-16-2017	Prev Rdg	:	69393
No of Days	:	31	Diff Rdg	:	834
Avg kWh/day	:	26.90	Registered	:	834
Conn Load	:	140	Billed kWh	:	834

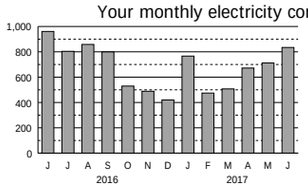
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,945.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,624.36
Transmission Charge	0.3752/kWh	312.92
System Loss Charge	0.8255/kWh	688.47
Sub-Total		5,625.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,460.00
Supply Charge	0.4118/kWh	343.44
Metering Charge	0.6989/kWh	582.88
	5.00/month	5.00
Sub-Total		2,391.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	81.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 7,945.00	158.90
Sub-Total		240.77
Government Charges		
Franchise Tax - Local		47.07
LFT Differential	0.0061/kWh	5.09
Value Added Tax		
Generation		330.41
Transmission		7.35
System Loss		46.40
Distribution		286.96
Others		35.15
Universal Charge		
Missionary Electrification	0.1561/kWh	130.19
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	161.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.42
Sub-Total		1,155.76
CURRENT BILL - JUNE 2017		9,413.60
TOTAL AMOUNT DUE		17,358.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 7,343.00

Your monthly electricity consumption chart



Avg Monthly Usage : 679.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,413.60		
Less : VAT	706.27		
Amount Net of VAT	8,707.33		
Less: BIR 2306	294.27		
BIR 2307	166.20	VATable Sales	8,257.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	449.49
Amount Due	8,246.86	VAT Zero Rated Sales	0.00
Add : VAT	706.27	VAT Amount	706.27
TOTAL AMOUNT DUE	8,953.13	TOTAL SALES	9,413.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/9200/0/31/06-17-2017/86

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. : 705510441517

Collection Ref. Code : 1817-71-017-6

Account ID : 7059110000-6

Customer Name : REQUIERON,KARINA T

Meter Number : 399458GS6

Period : May 2017

Premise Address: E.H. BASCON ST., ZONE 6 DUMLOG TALISAY

Billing Address: E.H. BASCON ST., ZONE 6 DUMLOG TALISAY

TOTAL AMOUNT DUE : 17,358.69 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70591100006

BC11/485.5/9200/0/31/06-17-2017/86

4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013643515460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186056

01343100002

Date : 06-16-2017

BC11/485.5/9400/0640433/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0134310000-2

Collection Ref. Code : 1837-40-839-4

Customer Information----------

Name : YOSORES,MARGIENETT T.

Premise Address: DUMLOG, Talisay

Billing Address: DUMLOG, Talisay

TIN :

Metering Information----------

Meter No	:	MTR1012541	Pole No	:	0640433
Serial No	:	83349532	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3991
Period From	:	05-16-2017	Prev Rdg	:	3781
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	240	Billed kWh	:	210

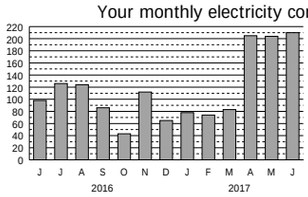
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,170.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,164.41
Transmission Charge	0.3752/kWh	78.79
System Loss Charge	0.8255/kWh	173.36
Sub-Total		1,416.56
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,171.00	43.42
Sub-Total		64.04
Government Charges		
Franchise Tax - Local		11.89
LFT Differential	0.0061/kWh	1.28
Value Added Tax		
Generation		83.21
Transmission		1.85
System Loss		11.68
Distribution		72.71
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		291.94
CURRENT BILL - JUNE 2017		2,378.42
TOTAL AMOUNT DUE		4,549.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,206.25

Your monthly electricity consumption chart



Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.42		
Less : VAT	178.72		
Amount Net of VAT	2,199.70		
Less: BIR 2306	74.48		
BIR 2307	41.99	VATable Sales	2,086.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.22
Amount Due	2,083.23	VAT Zero Rated Sales	0.00
Add : VAT	178.72	VAT Amount	178.72
TOTAL AMOUNT DUE	2,261.95	TOTAL SALES	2,378.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/9400/0/31/06-16-2017/86

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. : 013643515460

Collection Ref. Code : 1837-40-839-4

Account ID : 0134310000-2

Customer Name : YOSORES,MARGIENETT T.

Meter Number : MTR1012541

Period : May 2017

Premise Address: DUMLOG, Talisay

Billing Address: DUMLOG, Talisay

TOTAL AMOUNT DUE : 4,549.31

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01343100002

BC11/485.5/9400/0/31/06-16-2017/86

4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103625380095

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1010188694

10358226693

Date : 06-17-2017

BC11/485.5/10210/1017723/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035822669-3

Collection Ref. Code : 1861-20-773-5

Customer Information----------

Name : MONROID,CHRISTINE MARIE TALLAR

Premise Address: ZONE 6 SITIO KAMALIG DUMLOG

Billing Address: ZONE 6 SITIO KAMALIG DUMLOG

TIN :

Metering Information----------

Meter No	:	463516GS6	Pole No	:	1017723
Serial No	:	58173741	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	32942
Period From	:	05-16-2017	Prev Rdg	:	32780
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	855	Billed kWh	:	162

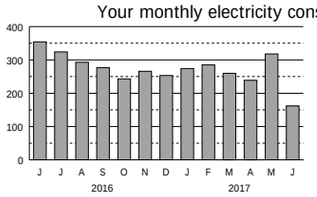
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,416.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	898.26
Transmission Charge	0.3752/kWh	60.78
System Loss Charge	0.8255/kWh	133.73
Sub-Total		1,092.77
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,416.50	68.33
Sub-Total		84.24
Government Charges		
Franchise Tax - Local		9.38
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.19
Transmission		1.43
System Loss		9.00
Distribution		56.22
Others		11.35
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		229.75
CURRENT BILL - JUNE 2017		1,875.29
TOTAL AMOUNT DUE		5,291.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,345.00

Your monthly electricity consumption chart



Avg Monthly Usage : 272.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.29		
Less : VAT	142.19		
Amount Net of VAT	1,733.10		
Less: BIR 2306	59.24		
BIR 2307	33.12	VATable Sales	1,645.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.56
Amount Due	1,640.74	VAT Zero Rated Sales	0.00
Add : VAT	142.19	VAT Amount	142.19
TOTAL AMOUNT DUE	1,782.93	TOTAL SALES	1,875.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10210/0/31/06-17-2017/86

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. : 103625380095

Collection Ref. Code : 1861-20-773-5

Account ID : 1035822669-3

Customer Name : MONROID,CHRISTINE MARIE TALLAR

Meter Number : 463516GS6

Period : May 2017

Premise Address: ZONE 6 SITIO KAMALIG DUMLOG

Billing Address: ZONE 6 SITIO KAMALIG DUMLOG

TOTAL AMOUNT DUE : 5,291.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10358226693 BC11/485.5/10210/0/31/06-17-2017/86 4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196102611926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199321

19683100002

Date : 06-17-2017

BC11/485.5/10700/0640314/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1968310000-2

Collection Ref. Code : 1829-74-047-4

Customer Information----------

Name : SABIOSO,DENNIS S

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	369191GS6	Pole No	:	0640314
Serial No	:	02108559	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14460
Period From	:	05-16-2017	Prev Rdg	:	14407
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

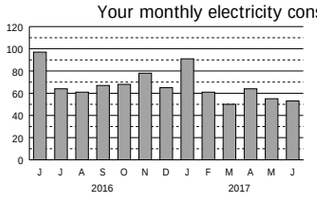
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 147.67
Government Charges		
Franchise Tax - Local		2.09
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 11.92
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		58.94
CURRENT BILL - JUNE 2017		425.43
TOTAL AMOUNT DUE		754.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 467.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.43		
Less : VAT	31.29		
Amount Net of VAT	394.14		
Less: BIR 2306	13.04		
BIR 2307	7.38	VATable Sales	366.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.65
Amount Due	373.72	VAT Zero Rated Sales	0.00
Add : VAT	31.29	VAT Amount	31.29
TOTAL AMOUNT DUE	405.01	TOTAL SALES	425.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10700/0/31/06-17-2017/86

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. : 196102611926

Collection Ref. Code : 1829-74-047-4

Account ID : 1968310000-2

Customer Name : SABIOSO,DENNIS S

Meter Number : 369191GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 754.22

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19683100002

BC11/485.5/10700/0/31/06-17-2017/86

4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944424330559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192691

94491100007

Date : 06-17-2017

BC11/485.5/10740/0640314/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9449110000-7

Collection Ref. Code : 1817-62-068-1

Customer Information----------

Name : CODERA,NESTOR M

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1010085	Pole No	:	0640314
Serial No	:	83347359	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5048
Period From	:	05-16-2017	Prev Rdg	:	4910
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	300	Billed kWh	:	138

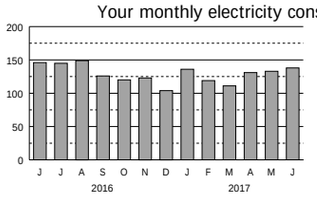
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		38.89
Government Charges		
Franchise Tax - Local		7.81
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		191.64
CURRENT BILL - JUNE 2017		1,561.27
TOTAL AMOUNT DUE		2,828.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,437.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.27		
Less : VAT	117.25		
Amount Net of VAT	1,444.02		
Less: BIR 2306	48.86		
BIR 2307	27.57	VATable Sales	1,369.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.39
Amount Due	1,367.59	VAT Zero Rated Sales	0.00
Add : VAT	117.25	VAT Amount	117.25
TOTAL AMOUNT DUE	1,484.84	TOTAL SALES	1,561.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10740/0/31/06-17-2017/86

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. : 944424330559

Collection Ref. Code : 1817-62-068-1

Account ID : 9449110000-7

Customer Name : CODERA,NESTOR M

Meter Number : MTR1010085

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,828.96 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94491100007

BC11/485.5/10740/0/31/06-17-2017/86

4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336780671737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188817

33691100003

Date : 06-17-2017

BC11/485.5/10750/0640314/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3369110000-3

Collection Ref. Code : 1817-86-083-6

Customer Information----------

Name : MOLES,ALLAN M

Premise Address: ZONE 6, SITIO CAMALIG DUMLOG TALISAY
Billing Address: ZONE 6, SITIO CAMALIG DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	422824GS6	Pole No	:	0640314
Serial No	:	2003211073	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8026
Period From	:	05-16-2017	Prev Rdg	:	7959
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	250	Billed kWh	:	67

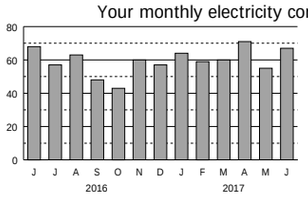
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 123.08
Government Charges		
Franchise Tax - Local		3.00
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.73
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		80.05
CURRENT BILL - JUNE 2017		605.63
TOTAL AMOUNT DUE		938.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 624.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.63		
Less : VAT	44.73		
Amount Net of VAT	560.90		
Less: BIR 2306	18.64		
BIR 2307	10.58	VATable Sales	525.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.32
Amount Due	531.68	VAT Zero Rated Sales	0.00
Add : VAT	44.73	VAT Amount	44.73
TOTAL AMOUNT DUE	576.41	TOTAL SALES	605.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10750/0/31/06-17-2017/86

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. : 336780671737

Collection Ref. Code : 1817-86-083-6
Account ID : 3369110000-3
Customer Name : MOLES,ALLAN M
Meter Number : 422824GS6
Period : May 2017

Premise Address: ZONE 6, SITIO CAMALIG DUMLOG TALISAY
Billing Address: ZONE 6, SITIO CAMALIG DUMLOG TALISAY

TOTAL AMOUNT DUE : 938.25 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33691100003

BC11/485.5/10750/0/31/06-17-2017/86

4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144647209300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192027

14491100005

Date : 06-17-2017

BC11/485.5/10760/0640314/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1449110000-5

Collection Ref. Code : 1817-59-323-4

Customer Information----------

Name : PRAHINOG,RODULFO F

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	378680GS6	Pole No	:	0640314
Serial No	:	2003140986	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10473
Period From	:	05-16-2017	Prev Rdg	:	10399
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	300	Billed kWh	:	74

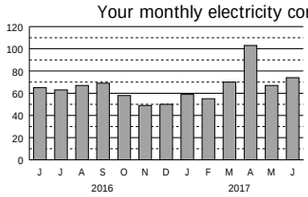
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 504.00	10.08
Sub-Total		- 97.31
Government Charges		
Franchise Tax - Local		3.53
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.38
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		91.95
CURRENT BILL - JUNE 2017		710.54
TOTAL AMOUNT DUE		1,214.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,044.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.54		
Less : VAT	52.70		
Amount Net of VAT	657.84		
Less: BIR 2306	21.97		
BIR 2307	12.45	VATable Sales	618.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.25
Amount Due	623.42	VAT Zero Rated Sales	0.00
Add : VAT	52.70	VAT Amount	52.70
TOTAL AMOUNT DUE	676.12	TOTAL SALES	710.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10760/0/31/06-17-2017/86

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. : 144647209300

Collection Ref. Code : 1817-59-323-4
Account ID : 1449110000-5
Customer Name : PRAHINOG,RODULFO F
Meter Number : 378680GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,214.75 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14491100005

BC11/485.5/10760/0/31/06-17-2017/86

4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683299956351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68301659048

1010193858

Date : 06-17-2017

BC11/485.5/10770/0640314/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6830165904-8

Collection Ref. Code : 1851-90-041-1

Customer Information----------

Name : SUDARIO,IMELDA YODICO

Premise Address: ZONE 6 DUMLOG
Billing Address: ZONE 6 DUMLOG

TIN :

Metering Information----------

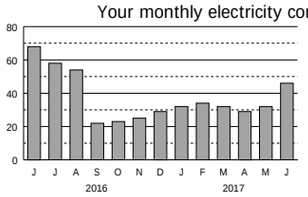
Meter No	:	534823 GS6	Pole No	:	0640314
Serial No	:	20291754	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3378
Period From	:	05-16-2017	Prev Rdg	:	3332
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 174.75
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.37
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		46.96
CURRENT BILL - JUNE 2017		319.12
TOTAL AMOUNT DUE		519.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 180.01

Your monthly electricity consumption chart



Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.12		
Less : VAT	23.22		
Amount Net of VAT	295.90		
Less: BIR 2306	9.68		
BIR 2307	5.48	VATable Sales	272.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.74
Amount Due	280.74	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	303.96	TOTAL SALES	319.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10770/0/31/06-17-2017/86

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. : 683299956351

Collection Ref. Code : 1851-90-041-1
Account ID : 6830165904-8
Customer Name : SUDARIO,IMELDA YODICO
Meter Number : 534823 GS6
Period : May 2017

Premise Address: ZONE 6 DUMLOG
Billing Address: ZONE 6 DUMLOG

TOTAL AMOUNT DUE : 519.78 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68301659048

BC11/485.5/10770/0/31/06-17-2017/86

4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997344024110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198463

99731100006

Date : 06-17-2017

BC11/485.5/10875/0640202/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9973110000-6

Collection Ref. Code : 1825-91-272-6

Customer Information----------

Name : PARDILLO,FILOMENA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	144738WS6	Pole No	:	0640202
Serial No	:	47215846	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	49253
Period From	:	05-16-2017	Prev Rdg	:	49046
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	100	Billed kWh	:	207

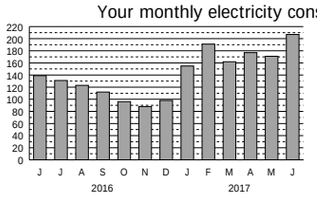
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,147.77
Transmission Charge	0.3752/kWh	77.67
System Loss Charge	0.8255/kWh	170.88
Sub-Total		1,396.32
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,805.00	36.10
Sub-Total		56.42
Government Charges		
Franchise Tax - Local		11.68
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		82.02
Transmission		1.83
System Loss		11.51
Distribution		71.67
Others		8.32
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		286.91
CURRENT BILL - JUNE 2017		2,336.93
TOTAL AMOUNT DUE		4,142.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,945.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.93		
Less : VAT	175.35		
Amount Net of VAT	2,161.58		
Less: BIR 2306	73.06		
BIR 2307	41.26	VATable Sales	2,050.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.56
Amount Due	2,047.26	VAT Zero Rated Sales	0.00
Add : VAT	175.35	VAT Amount	175.35
TOTAL AMOUNT DUE	2,222.61	TOTAL SALES	2,336.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10875/0/31/06-17-2017/86

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. : 997344024110

Collection Ref. Code : 1825-91-272-6

Account ID : 9973110000-6

Customer Name : PARDILLO,FILOMENA

Meter Number : 144738WS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,142.00

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99731100006

BC11/485.5/10875/0/31/06-17-2017/86

4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248803224660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193739

24892100009

Date : 06-17-2017

BC11/485.5/10880/0640496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2489210000-9

Collection Ref. Code : 1811-31-374-4

Customer Information----------

Name : LAPATIS,CHONA M.

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	341612GS6	Pole No	:	0640496
Serial No	:	42940533	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4324
Period From	:	05-16-2017	Prev Rdg	:	4266
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	250	Billed kWh	:	58

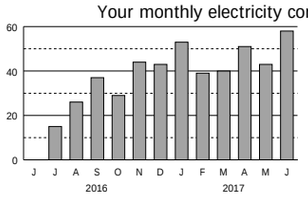
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 166.45
Government Charges		
Franchise Tax - Local		2.26
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.63
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		63.85
CURRENT BILL - JUNE 2017		459.59
TOTAL AMOUNT DUE		570.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 341.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.59		
Less : VAT	33.60		
Amount Net of VAT	425.99		
Less: BIR 2306	14.00		
BIR 2307	7.97	VATable Sales	395.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.25
Amount Due	404.02	VAT Zero Rated Sales	0.00
Add : VAT	33.60	VAT Amount	33.60
TOTAL AMOUNT DUE	437.62	TOTAL SALES	459.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10880/0/31/06-17-2017/86

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. : 248803224660

Collection Ref. Code : 1811-31-374-4

Account ID : 2489210000-9

Customer Name : LAPATIS,CHONA M.

Meter Number : 341612GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 570.15

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24892100009

BC11/485.5/10880/0/31/06-17-2017/86

4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502112929380

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010188996

50229466128

Date : 06-17-2017

BC11/485.5/10890/0640496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022946612-8

Collection Ref. Code : 1853-39-728-8

Customer Information----------

Name : DEL ROSARIO,TERESA LASMARIAS

Premise Address: ZONE 6 DUMLOG, TALISAY
Billing Address: ZONE 6 DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	544951 GS6	Pole No	:	0640496
Serial No	:	20376679	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3989
Period From	:	05-16-2017	Prev Rdg	:	3961
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

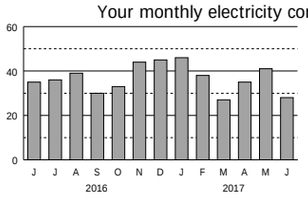
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 174.64
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.54
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		22.66
CURRENT BILL - JUNE 2017		122.01
TOTAL AMOUNT DUE		294.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 199.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.01		
Less : VAT	8.57		
Amount Net of VAT	113.44		
Less: BIR 2306	3.56		
BIR 2307	2.00	VATable Sales	99.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	107.88	VAT Zero Rated Sales	0.00
Add : VAT	8.57	VAT Amount	8.57
TOTAL AMOUNT DUE	116.45	TOTAL SALES	122.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10890/0/31/06-17-2017/86

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. : 502112929380

Collection Ref. Code : 1853-39-728-8
Account ID : 5022946612-8
Customer Name : DEL ROSARIO,TERESA LASMARIAS
Meter Number : 544951 GS6
Period : May 2017

Premise Address: ZONE 6 DUMLOG, TALISAY
Billing Address: ZONE 6 DUMLOG, TALISAY

TOTAL AMOUNT DUE : 294.69

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50229466128

BC11/485.5/10890/0/31/06-17-2017/86

4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575193689372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190817

57596787895

Date : 06-17-2017

BC11/485.5/10910/0640496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759678789-5

Collection Ref. Code : 1857-99-482-5

Customer Information----------

Name : PANILAGAO,RENEN LOPEZ

Premise Address: ZONE 6 DUMLOG, TALISAY CITY

Billing Address: ZONE 6 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5984 EIS6	Pole No	:	0640496
Serial No	:	34494600	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3749
Period From	:	05-16-2017	Prev Rdg	:	3703
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

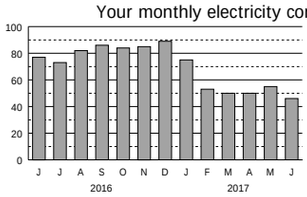
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 172.23
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.07
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		47.28
CURRENT BILL - JUNE 2017		321.96
TOTAL AMOUNT DUE		648.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 338.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.96		
Less : VAT	23.52		
Amount Net of VAT	298.44		
Less: BIR 2306	9.81		
BIR 2307	5.53	VATable Sales	274.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.76
Amount Due	283.10	VAT Zero Rated Sales	0.00
Add : VAT	23.52	VAT Amount	23.52
TOTAL AMOUNT DUE	306.62	TOTAL SALES	321.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10910/0/31/06-17-2017/86

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. : 575193689372

Collection Ref. Code : 1857-99-482-5

Account ID : 5759678789-5

Customer Name : PANILAGAO,RENEN LOPEZ

Meter Number : 5984 EIS6

Period : May 2017

Premise Address: ZONE 6 DUMLOG, TALISAY CITY

Billing Address: ZONE 6 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 648.62

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57596787895

BC11/485.5/10910/0/31/06-17-2017/86

4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704320758167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189254

70453100003

Date : 06-17-2017

BC11/485.5/10940/0640202/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045310000-3

Collection Ref. Code : 1837-74-302-9

Customer Information----------

Name : MANEJA,TEDDY

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	369100GS6	Pole No	:	0640202
Serial No	:	02108504	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9444
Period From	:	05-16-2017	Prev Rdg	:	9359
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

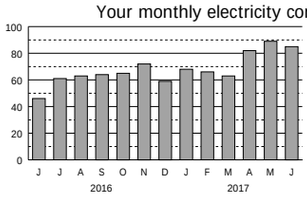
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 65.60
Government Charges		
Franchise Tax - Local		4.31
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.39
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		109.86
CURRENT BILL - JUNE 2017		865.84
TOTAL AMOUNT DUE		1,694.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 761.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.84		
Less : VAT	64.54		
Amount Net of VAT	801.30		
Less: BIR 2306	26.87		
BIR 2307	15.22	VATable Sales	755.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.32
Amount Due	759.21	VAT Zero Rated Sales	0.00
Add : VAT	64.54	VAT Amount	64.54
TOTAL AMOUNT DUE	823.75	TOTAL SALES	865.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10940/0/31/06-17-2017/86

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. : 704320758167

Collection Ref. Code : 1837-74-302-9

Account ID : 7045310000-3

Customer Name : MANEJA,TEDDY

Meter Number : 369100GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,694.03 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70453100003

BC11/485.5/10940/0/31/06-17-2017/86

4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046872804912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192833

04632468973

Date : 06-17-2017

BC11/485.5/10970/0640496/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463246897-3

Collection Ref. Code : 1851-60-044-2

Customer Information----------

Name : CAL,DOMINGA CONSUEGRA

Premise Address: RIVERSIDE, SITIO BONBON DUMLOG

Billing Address: RIVERSIDE, SITIO BONBON DUMLOG

TIN :

Metering Information----------

Meter No	:	524314 RGS6	Pole No	:	0640496
Serial No	:	93547494	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8078
Period From	:	05-16-2017	Prev Rdg	:	7904
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	354	Billed kWh	:	174

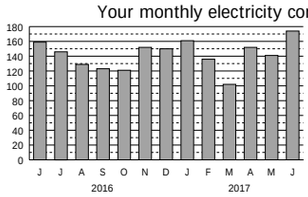
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		46.47
Government Charges		
Franchise Tax - Local		9.82
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		241.15
CURRENT BILL - JUNE 2017		1,964.20
TOTAL AMOUNT DUE		3,433.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.20		
Less : VAT	147.36		
Amount Net of VAT	1,816.84		
Less: BIR 2306	61.42		
BIR 2307	34.68	VATable Sales	1,723.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.79
Amount Due	1,720.74	VAT Zero Rated Sales	0.00
Add : VAT	147.36	VAT Amount	147.36
TOTAL AMOUNT DUE	1,868.10	TOTAL SALES	1,964.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/10970/0/31/06-17-2017/86

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. : 046872804912

Collection Ref. Code : 1851-60-044-2

Account ID : 0463246897-3

Customer Name : CAL,DOMINGA CONSUEGRA

Meter Number : 524314 RGS6

Period : May 2017

Premise Address: RIVERSIDE, SITIO BONBON DUMLOG

Billing Address: RIVERSIDE, SITIO BONBON DUMLOG

TOTAL AMOUNT DUE : 3,433.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04632468973 BC11/485.5/10970/0/31/06-17-2017/86 4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561234536876

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010198111

56161100005

Date : 06-17-2017

BC11/485.5/11010/0680986/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616110000-5

Collection Ref. Code : 1841-30-584-7

Customer Information----------

Name : MERCADO,VILLAMOR Y

Premise Address: ZONE 6 DUMLOG TALISAY
Billing Address: ZONE 6 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	294943SS6	Pole No	:	0680986
Serial No	:	32736664	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12164
Period From	:	05-16-2017	Prev Rdg	:	12027
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	280	Billed kWh	:	137

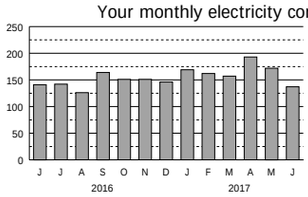
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,874.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.7002/kWh	95.93
System Loss Charge	0.812/kWh	111.24
Sub-Total		966.81
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,874.00	37.48
Sub-Total		50.93
Government Charges		
Franchise Tax - Local		8.06
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.28
Transmission		2.18
System Loss		7.21
Distribution		47.64
Others		7.18
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		192.65
CURRENT BILL - JUNE 2017		1,607.39
TOTAL AMOUNT DUE		3,481.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,171.70

Your monthly electricity consumption chart



Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.39		
Less : VAT	118.49		
Amount Net of VAT	1,488.90		
Less: BIR 2306	49.38		
BIR 2307	28.47	VATable Sales	1,414.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.16
Amount Due	1,411.05	VAT Zero Rated Sales	0.00
Add : VAT	118.49	VAT Amount	118.49
TOTAL AMOUNT DUE	1,529.54	TOTAL SALES	1,607.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/11010/0/31/06-17-2017/86

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. : 561234536876

Collection Ref. Code : 1841-30-584-7
Account ID : 5616110000-5
Customer Name : MERCADO,VILLAMOR Y
Meter Number : 294943SS6
Period : May 2017

Premise Address: ZONE 6 DUMLOG TALISAY
Billing Address: ZONE 6 DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,481.49 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56161100005

BC11/485.5/11010/0/31/06-17-2017/86

4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263283975343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199377

26375971087

Date : 06-17-2017

BC11/485.5/11020/0680986/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637597108-7

Collection Ref. Code : 1851-45-131-5

Customer Information----------

Name : TADEO,ARCHIE GONZALES

Premise Address: ZONE 6 RIVERSIDE DUMLOG
Billing Address: ZONE 6 RIVERSIDE DUMLOG

TIN :

Metering Information----------

Meter No	:	519905 GS6	Pole No	:	0680986
Serial No	:	60753135	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13164
Period From	:	05-16-2017	Prev Rdg	:	12963
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	236	Billed kWh	:	201

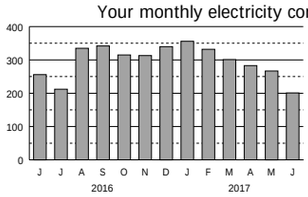
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,877.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,877.50	57.55
Sub-Total		77.28
Government Charges		
Franchise Tax - Local		11.48
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		10.80
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		281.46
CURRENT BILL - JUNE 2017		2,294.71
TOTAL AMOUNT DUE		5,172.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,117.00

Your monthly electricity consumption chart



Avg Monthly Usage : 296.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.71		
Less : VAT	173.00		
Amount Net of VAT	2,121.71		
Less: BIR 2306	72.08		
BIR 2307	40.52	VATable Sales	2,013.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.46
Amount Due	2,009.11	VAT Zero Rated Sales	0.00
Add : VAT	173.00	VAT Amount	173.00
TOTAL AMOUNT DUE	2,182.11	TOTAL SALES	2,294.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/11020/0/31/06-17-2017/86

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. : 263283975343

Collection Ref. Code : 1851-45-131-5
Account ID : 2637597108-7
Customer Name : TADEO,ARCHIE GONZALES
Meter Number : 519905 GS6
Period : May 2017

Premise Address: ZONE 6 RIVERSIDE DUMLOG
Billing Address: ZONE 6 RIVERSIDE DUMLOG

TOTAL AMOUNT DUE : 5,172.33 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26375971087

BC11/485.5/11020/0/31/06-17-2017/86

4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548972162873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193082

5489749724

Date : 06-17-2017

BC11/485.5/11040/0640314/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489774972-4

Collection Ref. Code : 1851-56-722-4

Customer Information----------

Name : NECAVIRA,LUCIA VAFLOR

Premise Address: ZONE 6 DUMLOG

Billing Address: ZONE 6 DUMLOG

TIN :

Metering Information----------

Meter No	:	523128 RGS6	Pole No	:	0640314
Serial No	:	76893877	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3650
Period From	:	05-16-2017	Prev Rdg	:	3551
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	230	Billed kWh	:	99

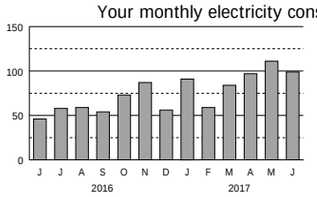
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		- 25.21
Government Charges		
Franchise Tax - Local		5.31
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 0.66
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		132.61
CURRENT BILL - JUNE 2017		1,063.47
TOTAL AMOUNT DUE		2,193.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,002.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.47		
Less : VAT	79.53		
Amount Net of VAT	983.94		
Less: BIR 2306	33.14		
BIR 2307	18.74	VATable Sales	930.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.08
Amount Due	932.06	VAT Zero Rated Sales	0.00
Add : VAT	79.53	VAT Amount	79.53
TOTAL AMOUNT DUE	1,011.59	TOTAL SALES	1,063.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/11040/0/31/06-17-2017/86

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. : 548972162873

Collection Ref. Code : 1851-56-722-4

Account ID : 5489774972-4

Customer Name : NECAVIRA,LUCIA VAFLOR

Meter Number : 523128 RGS6

Period : May 2017

Premise Address: ZONE 6 DUMLOG

Billing Address: ZONE 6 DUMLOG

TOTAL AMOUNT DUE : 2,193.17

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5489749724

BC11/485.5/11040/0/31/06-17-2017/86

4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768431727482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188136

76883100000

Date : 06-17-2017

BC11/485.5/11080/0640405/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688310000-0

Collection Ref. Code : 1829-84-131-9

Customer Information----------

Name : ABASTILLAS,RODELYN D

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054514	Pole No	:	0640405
Serial No	:	121438743	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2221
Period From	:	05-16-2017	Prev Rdg	:	2123
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	630	Billed kWh	:	98

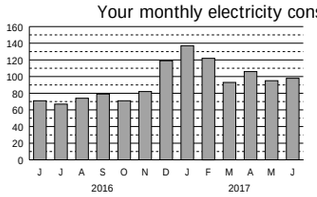
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 895.50	17.91
Sub-Total		- 29.41
Government Charges		
Franchise Tax - Local		5.23
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.19
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		130.72
CURRENT BILL - JUNE 2017		1,047.78
TOTAL AMOUNT DUE		1,943.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,165.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.78		
Less : VAT	78.20		
Amount Net of VAT	969.58		
Less: BIR 2306	32.59		
BIR 2307	18.46	VATable Sales	917.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.52
Amount Due	918.53	VAT Zero Rated Sales	0.00
Add : VAT	78.20	VAT Amount	78.20
TOTAL AMOUNT DUE	996.73	TOTAL SALES	1,047.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/11080/0/31/06-17-2017/86

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. : 768431727482

Collection Ref. Code : 1829-84-131-9

Account ID : 7688310000-0

Customer Name : ABASTILLAS,RODELYN D

Meter Number : MTR1054514

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,943.12

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76883100000

BC11/485.5/11080/0/31/06-17-2017/86

4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368206088211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187903

36883100004

Date : 06-17-2017

BC11/485.5/15100/0680426/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688310000-4

Collection Ref. Code : 1841-86-287-8

Customer Information----------

Name : JITOMO,RISALINA A

Premise Address: ZONE 6 DUMLOG TALISAY

Billing Address: ZONE 6 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	448217GS6	Pole No	:	0680426
Serial No	:	96864261	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	48551
Period From	:	05-16-2017	Prev Rdg	:	48187
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	2637	Billed kWh	:	364

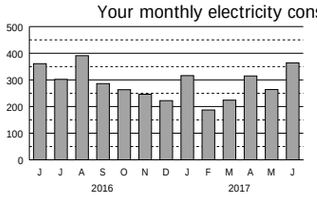
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,959.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,018.31
Transmission Charge	0.3752/kWh	136.57
System Loss Charge	0.8255/kWh	300.48
Sub-Total		2,455.36
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,960.00	59.20
Sub-Total		94.93
Government Charges		
Franchise Tax - Local		20.50
LFT Differential	0.0061/kWh	2.22
Value Added Tax		
Generation		144.22
Transmission		3.21
System Loss		20.26
Distribution		125.58
Others		14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		503.52
CURRENT BILL - JUNE 2017		4,100.33
TOTAL AMOUNT DUE		7,060.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 3,424.00

Your monthly electricity consumption chart



Avg Monthly Usage : 287.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,100.33		
Less : VAT	307.39		
Amount Net of VAT	3,792.94		
Less: BIR 2306	128.08		
BIR 2307	72.39	VATable Sales	3,596.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.13
Amount Due	3,592.47	VAT Zero Rated Sales	0.00
Add : VAT	307.39	VAT Amount	307.39
TOTAL AMOUNT DUE	3,899.86	TOTAL SALES	4,100.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/15100/0/31/06-17-2017/86

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. : 368206088211

Collection Ref. Code : 1841-86-287-8

Account ID : 3688310000-4

Customer Name : JITOMO,RISALINA A

Meter Number : 448217GS6

Period : May 2017

Premise Address: ZONE 6 DUMLOG TALISAY

Billing Address: ZONE 6 DUMLOG TALISAY

TOTAL AMOUNT DUE : 7,060.16

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36883100004

BC11/485.5/15100/0/31/06-17-2017/86

4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482346533745

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193439

48299922137

Date : 06-17-2017

BC11/485.5/15200/0680412/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4829992213-7

Collection Ref. Code : 1853-44-134-1

Customer Information----------

Name : NAVASCA,NIMFA LABAJO

Premise Address: DUMLOG
Billing Address: DUMLOG

TIN : 236-195-891-000

Metering Information----------

Meter No	:	548412 GS6	Pole No	:	0680412
Serial No	:	25992389	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6443
Period From	:	05-16-2017	Prev Rdg	:	6390
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	444	Billed kWh	:	53

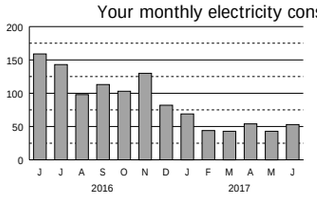
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.3752/kWh	19.89
System Loss Charge	0.8255/kWh	43.75
Sub-Total		357.51
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 514.16	- 154.25
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 148.46
Government Charges		
Franchise Tax - Local		2.08
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.46
System Loss		2.96
Distribution		18.80
Others		- 12.02
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		58.83
CURRENT BILL - JUNE 2017		424.53
TOTAL AMOUNT DUE		714.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 412.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.53		
Less : VAT	31.19		
Amount Net of VAT	393.34		
Less: BIR 2306	13.00		
BIR 2307	7.36	VATable Sales	365.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.64
Amount Due	372.98	VAT Zero Rated Sales	0.00
Add : VAT	31.19	VAT Amount	31.19
TOTAL AMOUNT DUE	404.17	TOTAL SALES	424.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/15200/0/31/06-17-2017/86

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. : 482346533745

Collection Ref. Code : 1853-44-134-1
Account ID : 4829992213-7
Customer Name : NAVASCA,NIMFA LABAJO
Meter Number : 548412 GS6
Period : May 2017

Premise Address: DUMLOG
Billing Address: DUMLOG

TOTAL AMOUNT DUE : 714.13 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48299922137

BC11/485.5/15200/0/31/06-17-2017/86

4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674449102589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190650

67403760753

Date : 06-17-2017

BC11/485.5/15250/0680412/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740376075-3

Collection Ref. Code : 1849-58-908-9

Customer Information----------

Name : DELA CERNA, LEONARDO BACUS

Premise Address: ZONE 6 BASCON ST.
Billing Address: ZONE 6 BASCON ST.

TIN :

Metering Information----------

Meter No	:	492331 GS6	Pole No	:	0680412
Serial No	:	92176225	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7118
Period From	:	05-16-2017	Prev Rdg	:	7045
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	439	Billed kWh	:	73

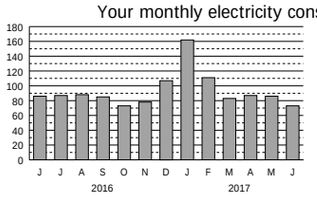
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 88.68
Government Charges		
Franchise Tax - Local		3.52
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.40
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		91.62
CURRENT BILL - JUNE 2017		709.23
TOTAL AMOUNT DUE		1,572.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 857.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.23		
Less : VAT	52.88		
Amount Net of VAT	656.35		
Less: BIR 2306	22.05		
BIR 2307	12.43	VATable Sales	617.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.74
Amount Due	621.87	VAT Zero Rated Sales	0.00
Add : VAT	52.88	VAT Amount	52.88
TOTAL AMOUNT DUE	674.75	TOTAL SALES	709.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/15250/0/31/06-17-2017/86

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. : 674449102589

Collection Ref. Code : 1849-58-908-9
Account ID : 6740376075-3
Customer Name : DELA CERNA, LEONARDO BACUS
Meter Number : 492331 GS6
Period : May 2017

Premise Address: ZONE 6 BASCON ST.
Billing Address: ZONE 6 BASCON ST.

TOTAL AMOUNT DUE : 1,572.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67403760753

BC11/485.5/15250/0/31/06-17-2017/86

4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245276304047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192314

24591100003

Date : 06-17-2017

BC11/485.5/15400/0680426/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2459110000-3

Collection Ref. Code : 1839-20-341-2

Customer Information----------

Name : PARAN,BRENDA B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	405805GS6	Pole No	:	0680426
Serial No	:	2003228062	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6865
Period From	:	05-16-2017	Prev Rdg	:	6804
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

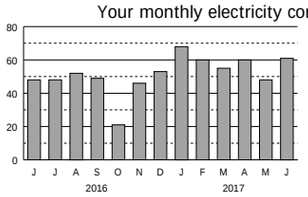
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 111.54
Government Charges		
Franchise Tax - Local		2.73
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.80
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		72.97
CURRENT BILL - JUNE 2017		552.45
TOTAL AMOUNT DUE		885.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 467.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.45		
Less : VAT	40.83		
Amount Net of VAT	511.62		
Less: BIR 2306	17.03		
BIR 2307	9.65	VATable Sales	479.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.14
Amount Due	484.94	VAT Zero Rated Sales	0.00
Add : VAT	40.83	VAT Amount	40.83
TOTAL AMOUNT DUE	525.77	TOTAL SALES	552.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/15400/0/31/06-17-2017/86

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. : 245276304047

Collection Ref. Code : 1839-20-341-2

Account ID : 2459110000-3

Customer Name : PARAN,BRENDA B

Meter Number : 405805GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 885.49

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24591100003

BC11/485.5/15400/0/31/06-17-2017/86

4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818740095011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195177

81882100001

Date : 06-17-2017

BC11/485.5/16000/0651971/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188210000-1

Collection Ref. Code : 1809-82-605-5

Customer Information----------

Name : BASALO,ADORA A.

Premise Address: E. BASCON ST. Talisay

Billing Address: E. BASCON ST. Talisay

TIN :

Metering Information----------

Meter No	:	MTR1091895	Pole No	:	0651971
Serial No	:	40046721	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11831
Period From	:	05-16-2017	Prev Rdg	:	11396
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	240	Billed kWh	:	435

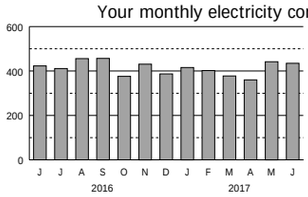
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,411.99
Transmission Charge	0.3752/kWh	163.21
System Loss Charge	0.8255/kWh	359.09
Sub-Total		2,934.29
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 949.00	18.98
Sub-Total		61.68
Government Charges		
Franchise Tax - Local		24.20
LFT Differential	0.0061/kWh	2.65
Value Added Tax		
Generation		172.34
Transmission		3.84
System Loss		24.19
Distribution		149.96
Others		10.62
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		595.03
CURRENT BILL - JUNE 2017		4,840.66
Debit Adjustments		3,962.00
TOTAL AMOUNT DUE		9,751.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,962.00

Your monthly electricity consumption chart



Avg Monthly Usage : 413.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,840.66		
Less : VAT	360.95		
Amount Net of VAT	4,479.71		
Less: BIR 2306	150.40		
BIR 2307	85.45	VATable Sales	4,245.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.08
Amount Due	4,243.86	VAT Zero Rated Sales	0.00
Add : VAT	360.95	VAT Amount	360.95
TOTAL AMOUNT DUE	4,604.81	TOTAL SALES	4,840.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/16000/0/31/06-17-2017/86

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. : 818740095011

Collection Ref. Code : 1809-82-605-5

Account ID : 8188210000-1

Customer Name : BASALO,ADORA A.

Meter Number : MTR1091895

Period : May 2017

Premise Address: E. BASCON ST. Talisay

Billing Address: E. BASCON ST. Talisay

TOTAL AMOUNT DUE : 9,751.77 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81882100001

BC11/485.5/16000/0/31/06-17-2017/86

4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902417698126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188669

90284100006

Date : 06-17-2017

BC11/485.5/17400/0680356/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9028410000-6

Collection Ref. Code : 1833-51-374-6

Customer Information----------

Name : EROJO,MARIA ERLINDA DINOPOL

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	211171WS6	Pole No	:	0680356
Serial No	:	44033885	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7108
Period From	:	05-16-2017	Prev Rdg	:	7054
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	224	Billed kWh	:	54

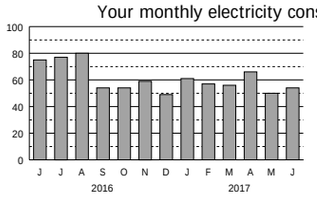
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 149.11
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.99
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		60.24
CURRENT BILL - JUNE 2017		434.90
TOTAL AMOUNT DUE		835.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.90		
Less : VAT	32.03		
Amount Net of VAT	402.87		
Less: BIR 2306	13.35		
BIR 2307	7.54	VATable Sales	374.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.21
Amount Due	381.98	VAT Zero Rated Sales	0.00
Add : VAT	32.03	VAT Amount	32.03
TOTAL AMOUNT DUE	414.01	TOTAL SALES	434.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/17400/0/31/06-17-2017/86

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. : 902417698126

Collection Ref. Code : 1833-51-374-6

Account ID : 9028410000-6

Customer Name : EROJO,MARIA ERLINDA DINOPOL

Meter Number : 211171WS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 835.61

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90284100006

BC11/485.5/17400/0/31/06-17-2017/86

4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959717685898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198531

95951100007

Date : 06-17-2017

BC11/485.5/17500/0680356/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595110000-7

Collection Ref. Code : 1815-94-302-5

Customer Information----------

Name : MARANGA,ABADITA C

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	162892WS6	Pole No	:	0680356
Serial No	:	44839548	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11843
Period From	:	05-16-2017	Prev Rdg	:	11716
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	300	Billed kWh	:	127

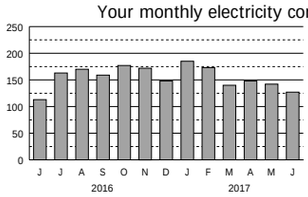
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		44.26
Government Charges		
Franchise Tax - Local		7.24
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		177.51
CURRENT BILL - JUNE 2017		1,446.84
TOTAL AMOUNT DUE		3,036.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,629.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.84		
Less : VAT	108.99		
Amount Net of VAT	1,337.85		
Less: BIR 2306	45.40		
BIR 2307	25.55	VATable Sales	1,269.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.52
Amount Due	1,266.90	VAT Zero Rated Sales	0.00
Add : VAT	108.99	VAT Amount	108.99
TOTAL AMOUNT DUE	1,375.89	TOTAL SALES	1,446.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/17500/0/31/06-17-2017/86

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. : 959717685898

Collection Ref. Code : 1815-94-302-5

Account ID : 9595110000-7

Customer Name : MARANGA,ABADITA C

Meter Number : 162892WS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,036.19

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95951100007

BC11/485.5/17500/0/31/06-17-2017/86

4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741662695684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190615

74171100006

Date : 06-17-2017

BC11/485.5/17800/0680342/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7417110000-6

Collection Ref. Code : 1817-38-563-1

Customer Information----------

Name : GOMEZ,GUMERSINDO B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1097364	Pole No	:	0680342
Serial No	:	40050244	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5421
Period From	:	05-16-2017	Prev Rdg	:	5201
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	240	Billed kWh	:	220

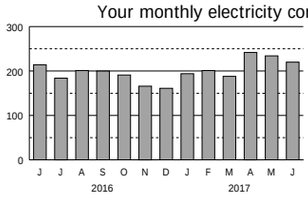
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,686.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.7002/kWh	154.04
System Loss Charge	0.812/kWh	178.64
Sub-Total		1,552.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,687.00	53.74
Sub-Total		75.34
Government Charges		
Franchise Tax - Local		12.90
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		87.17
Transmission		3.51
System Loss		11.59
Distribution		76.14
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		308.21
CURRENT BILL - JUNE 2017		2,570.58
TOTAL AMOUNT DUE		5,257.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,570.58		
Less : VAT	189.16		
Amount Net of VAT	2,381.42		
Less: BIR 2306	78.83		
BIR 2307	45.53	VATable Sales	2,262.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.05
Amount Due	2,257.06	VAT Zero Rated Sales	0.00
Add : VAT	189.16	VAT Amount	189.16
TOTAL AMOUNT DUE	2,446.22	TOTAL SALES	2,570.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/17800/0/31/06-17-2017/86

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. : 741662695684

Collection Ref. Code : 1817-38-563-1

Account ID : 7417110000-6

Customer Name : GOMEZ,GUMERSINDO B

Meter Number : MTR1097364

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,257.53 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74171100006

BC11/485.5/17800/0/31/06-17-2017/86

4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269622419988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188495

26992100003

Date : 06-17-2017

BC11/485.5/17900/0680454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699210000-3

Collection Ref. Code : 1811-58-671-6

Customer Information----------

Name : DUMLOG CHAPEL/RODULFO T. GENETE

Premise Address: ZONE 6 DUMLOG TALISAY
Billing Address: ZONE 6 DUMLOG TALISAY

TIN :

Metering Information----------

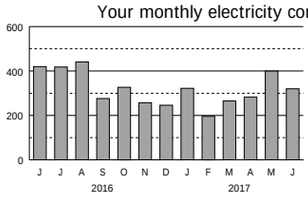
Meter No	:	MTR1117741	Pole No	:	0680454
Serial No	:	40074943	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8031
Period From	:	05-16-2017	Prev Rdg	:	7711
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	280	Billed kWh	:	320

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,367.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,774.34
Transmission Charge	0.7002/kWh	224.06
System Loss Charge	0.812/kWh	259.84
Sub-Total		2,258.24
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,368.00	27.36
Sub-Total		58.77
Government Charges		
Franchise Tax - Local		18.45
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		126.79
Transmission		5.10
System Loss		16.86
Distribution		110.47
Others		9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		441.57
CURRENT BILL - JUNE 2017		3,679.20
Debit Adjustments		3,191.00
TOTAL AMOUNT DUE		8,238.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 3,191.00

Your monthly electricity consumption chart



Avg Monthly Usage : 320.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,679.20		
Less : VAT	268.72		
Amount Net of VAT	3,410.48		
Less: BIR 2306	111.97		
BIR 2307	65.16	VATable Sales	3,237.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.85
Amount Due	3,233.35	VAT Zero Rated Sales	0.00
Add : VAT	268.72	VAT Amount	268.72
TOTAL AMOUNT DUE	3,502.07	TOTAL SALES	3,679.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/17900/0/31/06-17-2017/86

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. : 269622419988

Collection Ref. Code : 1811-58-671-6
Account ID : 2699210000-3
Customer Name : DUMLOG CHAPEL/RODULFO T. GENETE
Meter Number : MTR1117741
Period : May 2017

Premise Address: ZONE 6 DUMLOG TALISAY
Billing Address: ZONE 6 DUMLOG TALISAY

TOTAL AMOUNT DUE : 8,238.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26992100003

BC11/485.5/17900/0/31/06-17-2017/86

4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319963768046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196047

31972119650

Date : 06-17-2017

BC11/485.5/18550/0680440/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3197211965-0

Collection Ref. Code : 1861-90-290-5

Customer Information----------

Name : RIVALES,PAULINO BORDADORA

Premise Address: ZONE 6 DUMLOG, TALISAY CITY

Billing Address: ZONE 6 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097172	Pole No	:	0680440
Serial No	:	84434672	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1067
Period From	:	05-16-2017	Prev Rdg	:	995
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	460	Billed kWh	:	72

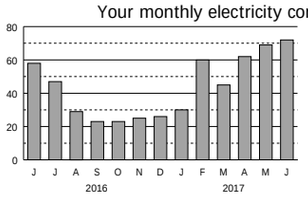
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 642.00	12.84
Sub-Total		- 91.66
Government Charges		
Franchise Tax - Local		3.45
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.82
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		89.82
CURRENT BILL - JUNE 2017		694.85
TOTAL AMOUNT DUE		1,336.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 772.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.85		
Less : VAT	51.64		
Amount Net of VAT	643.21		
Less: BIR 2306	21.53		
BIR 2307	12.18	VATable Sales	605.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.18
Amount Due	609.50	VAT Zero Rated Sales	0.00
Add : VAT	51.64	VAT Amount	51.64
TOTAL AMOUNT DUE	661.14	TOTAL SALES	694.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/18550/0/31/06-17-2017/86

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. : 319963768046

Collection Ref. Code : 1861-90-290-5

Account ID : 3197211965-0

Customer Name : RIVALES,PAULINO BORDADORA

Meter Number : MTR1097172

Period : May 2017

Premise Address: ZONE 6 DUMLOG, TALISAY CITY

Billing Address: ZONE 6 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,336.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31972119650

BC11/485.5/18550/0/31/06-17-2017/86

4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909982119075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191433

90951100008

Date : 06-17-2017

BC11/485.5/18600/0680405/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095110000-8

Collection Ref. Code : 1815-86-815-5

Customer Information----------

Name : ROSALDO,DALIA R

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	351584GS6	Pole No	:	0680405
Serial No	:	48789769	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13123
Period From	:	05-16-2017	Prev Rdg	:	12955
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	120	Billed kWh	:	168

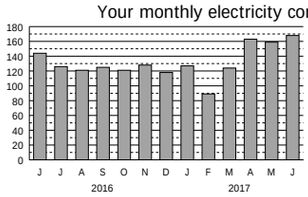
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,778.50	35.57
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		9.52
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		233.76
CURRENT BILL - JUNE 2017		1,904.76
TOTAL AMOUNT DUE		3,683.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,785.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.76		
Less : VAT	143.18		
Amount Net of VAT	1,761.58		
Less: BIR 2306	59.66		
BIR 2307	33.63	VATable Sales	1,671.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.58
Amount Due	1,668.29	VAT Zero Rated Sales	0.00
Add : VAT	143.18	VAT Amount	143.18
TOTAL AMOUNT DUE	1,811.47	TOTAL SALES	1,904.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/18600/0/31/06-17-2017/86

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. : 909982119075

Collection Ref. Code : 1815-86-815-5

Account ID : 9095110000-8

Customer Name : ROSALDO,DALIA R

Meter Number : 351584GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,683.05 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90951100008

BC11/485.5/18600/0/31/06-17-2017/86

4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591656654319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196459

59161100009

Date : 06-17-2017

BC11/485.5/18800/0680440/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916110000-9

Collection Ref. Code : 1841-31-572-9

Customer Information----------

Name : INOC,FELICISIMA M1 C

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	319182GS6	Pole No	:	0680440
Serial No	:	41879547	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5841
Period From	:	05-16-2017	Prev Rdg	:	5803
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	205	Billed kWh	:	38

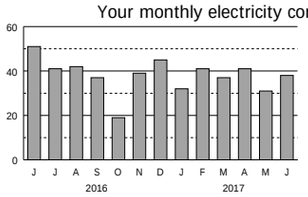
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 176.59
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.15
CURRENT BILL - JUNE 2017		229.62
TOTAL AMOUNT DUE		416.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.62		
Less : VAT	16.72		
Amount Net of VAT	212.90		
Less: BIR 2306	6.96		
BIR 2307	3.90	VATable Sales	193.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.43
Amount Due	202.04	VAT Zero Rated Sales	0.00
Add : VAT	16.72	VAT Amount	16.72
TOTAL AMOUNT DUE	218.76	TOTAL SALES	229.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/18800/0/31/06-17-2017/86

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. : 591656654319

Collection Ref. Code : 1841-31-572-9

Account ID : 5916110000-9

Customer Name : INOC,FELICISIMA M1 C

Meter Number : 319182GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 416.43

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59161100009

BC11/485.5/18800/0/31/06-17-2017/86

4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777557251140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192061

77721100004

Date : 06-17-2017

BC11/485.5/18900/0680440/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7772110000-4

Collection Ref. Code : 1841-46-056-7

Customer Information----------

Name : INOC,FELICISIMA C

Premise Address: ZONE 06 DUMLOG TALISAY

Billing Address: ZONE 06 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	165772WS6	Pole No	:	0680440
Serial No	:	47717093	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15726
Period From	:	05-16-2017	Prev Rdg	:	15604
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	126	Billed kWh	:	122

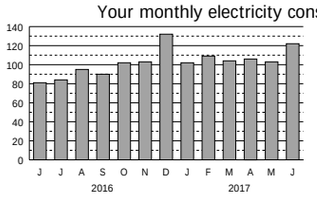
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,153.00	23.06
Sub-Total		35.04
Government Charges		
Franchise Tax - Local		6.91
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		169.61
CURRENT BILL - JUNE 2017		1,381.68
TOTAL AMOUNT DUE		2,534.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,145.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.68		
Less : VAT	103.83		
Amount Net of VAT	1,277.85		
Less: BIR 2306	43.28		
BIR 2307	24.39	VATable Sales	1,212.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.78
Amount Due	1,210.18	VAT Zero Rated Sales	0.00
Add : VAT	103.83	VAT Amount	103.83
TOTAL AMOUNT DUE	1,314.01	TOTAL SALES	1,381.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/18900/0/31/06-17-2017/86

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. : 777557251140

Collection Ref. Code : 1841-46-056-7

Account ID : 7772110000-4

Customer Name : INOC,FELICISIMA C

Meter Number : 165772WS6

Period : May 2017

Premise Address: ZONE 06 DUMLOG TALISAY

Billing Address: ZONE 06 DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,534.69 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77721100004

BC11/485.5/18900/0/31/06-17-2017/86

4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234964509204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188031

23437293204

Date : 06-17-2017

BC11/485.5/19000/0687370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343729320-4

Collection Ref. Code : 2343-72-932-0

Customer Information----------

Name : BAGUIO,AURORA FERNANDEZ

Premise Address: ZONE 6 DUMLOG,TALISAY CITY

Billing Address: ZONE 6 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208244	Pole No	:	0687370
Serial No	:	133479173	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	196
Period From	:	05-16-2017	Prev Rdg	:	70
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	590	Billed kWh	:	126

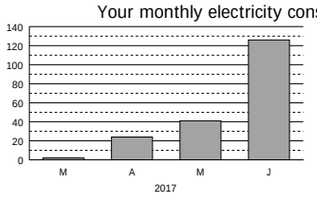
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 276.50	5.53
Sub-Total		17.90
Government Charges		
Franchise Tax - Local		7.03
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		3.08
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		172.80
CURRENT BILL - JUNE 2017		1,406.16
TOTAL AMOUNT DUE		1,682.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.16		
Less : VAT	104.98		
Amount Net of VAT	1,301.18		
Less: BIR 2306	43.75		
BIR 2307	24.82	VATable Sales	1,233.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.82
Amount Due	1,232.61	VAT Zero Rated Sales	0.00
Add : VAT	104.98	VAT Amount	104.98
TOTAL AMOUNT DUE	1,337.59	TOTAL SALES	1,406.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/19000/0/31/06-17-2017/86

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. : 234964509204

Collection Ref. Code : 2343-72-932-0

Account ID : 2343729320-4

Customer Name : BAGUIO,AURORA FERNANDEZ

Meter Number : MTR1208244

Period : May 2017

Premise Address: ZONE 6 DUMLOG,TALISAY CITY

Billing Address: ZONE 6 DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 1,682.55

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23437293204

BC11/485.5/19000/0/31/06-17-2017/86

4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029297746047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187190

02913100000

Date : 06-16-2017

BC11/485.5/19300/0687335/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0291310000-0

Collection Ref. Code : 1835-51-146-5

Customer Information----------

Name : YARES,DANTE B TM

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	369783GS6	Pole No	:	0687335
Serial No	:	2002108766	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	56106
Period From	:	05-16-2017	Prev Rdg	:	55737
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	100	Billed kWh	:	369

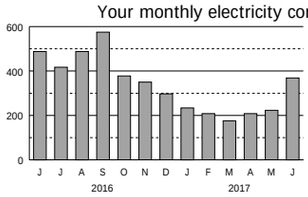
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,435.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,046.03
Transmission Charge	0.3752/kWh	138.45
System Loss Charge	0.8255/kWh	304.61
Sub-Total		2,489.09
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,436.00	48.72
Sub-Total		84.94
Government Charges		
Franchise Tax - Local		20.72
LFT Differential	0.0061/kWh	2.25
Value Added Tax		
Generation		146.19
Transmission		3.25
System Loss		20.52
Distribution		127.30
Others		12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		508.97
CURRENT BILL - JUNE 2017		4,143.81
TOTAL AMOUNT DUE		6,579.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 339.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,143.81		
Less : VAT	310.21		
Amount Net of VAT	3,833.60		
Less: BIR 2306	129.27		
BIR 2307	73.16	VATable Sales	3,634.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.76
Amount Due	3,631.17	VAT Zero Rated Sales	0.00
Add : VAT	310.21	VAT Amount	310.21
TOTAL AMOUNT DUE	3,941.38	TOTAL SALES	4,143.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/19300/0/31/06-16-2017/86

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. : 029297746047

Collection Ref. Code : 1835-51-146-5

Account ID : 0291310000-0

Customer Name : YARES,DANTE B TM

Meter Number : 369783GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 6,579.79

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02913100000

BC11/485.5/19300/0/31/06-16-2017/86

4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198496014583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199901

19851100008

Date : 06-17-2017

BC11/485.5/19900/0687321/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1985110000-8

Collection Ref. Code : 1815-83-527-3

Customer Information----------

Name : LEGASPINO,NICASIO B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	347754GS6	Pole No	:	0687321
Serial No	:	49253733	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	37049
Period From	:	05-16-2017	Prev Rdg	:	36631
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	300	Billed kWh	:	418

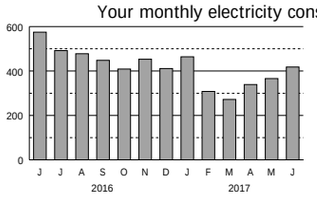
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,077.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,317.73
Transmission Charge	0.3752/kWh	156.83
System Loss Charge	0.8255/kWh	345.06
Sub-Total		2,819.62
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,078.00	81.56
Sub-Total		122.59
Government Charges		
Franchise Tax - Local		23.62
LFT Differential	0.0061/kWh	2.55
Value Added Tax		
Generation		165.62
Transmission		3.68
System Loss		23.26
Distribution		144.12
Others		17.85
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		579.84
CURRENT BILL - JUNE 2017		4,723.07
TOTAL AMOUNT DUE		8,800.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,711.00

Your monthly electricity consumption chart



Avg Monthly Usage : 417.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,723.07		
Less : VAT	354.53		
Amount Net of VAT	4,368.54		
Less: BIR 2306	147.73		
BIR 2307	83.39	VATable Sales	4,143.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.31
Amount Due	4,137.42	VAT Zero Rated Sales	0.00
Add : VAT	354.53	VAT Amount	354.53
TOTAL AMOUNT DUE	4,491.95	TOTAL SALES	4,723.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/19900/0/31/06-17-2017/86

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. : 198496014583

Collection Ref. Code : 1815-83-527-3

Account ID : 1985110000-8

Customer Name : LEGASPINO,NICASIO B

Meter Number : 347754GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 8,800.99

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19851100008

BC11/485.5/19900/0/31/06-17-2017/86

4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002742729139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188110

00214100000

Date : 06-17-2017

BC11/485.5/19950/0687356/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0021410000-0

Collection Ref. Code : 1843-36-791-2

Customer Information----------

Name : CANIZARES,ARNEL EMPERADO

Premise Address: ZONE 4 1147 BASCON STREET DUMLOG, TALISAY

Billing Address: ZONE 4 1147 BASCON STREET DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1097359	Pole No	:	0687356
Serial No	:	40050376	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1484
Period From	:	05-16-2017	Prev Rdg	:	1423
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	560	Billed kWh	:	61

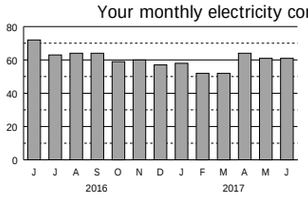
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		704.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.7002/kWh	42.71
System Loss Charge	0.812/kWh	49.53
Sub-Total		430.47
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 704.50	14.09
Sub-Total		20.08
Government Charges		
Franchise Tax - Local		3.59
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.97
System Loss		3.23
Distribution		21.54
Others		2.88
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		85.78
CURRENT BILL - JUNE 2017		715.87
TOTAL AMOUNT DUE		1,420.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 711.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.87		
Less : VAT	52.78		
Amount Net of VAT	663.09		
Less: BIR 2306	22.00		
BIR 2307	12.68	VATable Sales	630.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.00
Amount Due	628.41	VAT Zero Rated Sales	0.00
Add : VAT	52.78	VAT Amount	52.78
TOTAL AMOUNT DUE	681.19	TOTAL SALES	715.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/19950/0/31/06-17-2017/86

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. : 002742729139

Collection Ref. Code : 1843-36-791-2

Account ID : 0021410000-0

Customer Name : CANIZARES,ARNEL EMPERADO

Meter Number : MTR1097359

Period : May 2017

Premise Address: ZONE 4 1147 BASCON STREET DUMLOG, TALISAY

Billing Address: ZONE 4 1147 BASCON STREET DUMLOG, TALISAY

TOTAL AMOUNT DUE : 1,420.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00214100000

BC11/485.5/19950/0/31/06-17-2017/86

4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488768181457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195408

48883100009

Date : 06-17-2017

BC11/485.5/20000/0687356/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4888310000-9

Collection Ref. Code : 1829-84-821-6

Customer Information----------

Name : BARTOLATA,ANA LIZA A

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	450126GS6	Pole No	:	0687356
Serial No	:	96864332	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	24068
Period From	:	05-16-2017	Prev Rdg	:	23687
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	250	Billed kWh	:	381

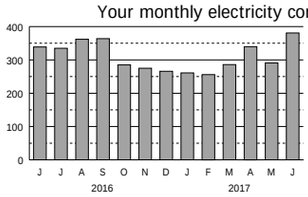
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,262.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,112.57
Transmission Charge	0.3752/kWh	142.95
System Loss Charge	0.8255/kWh	314.52
Sub-Total		2,570.04
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 7,045.00	140.90
Sub-Total		178.30
Government Charges		
Franchise Tax - Local		21.91
LFT Differential	0.0061/kWh	2.32
Value Added Tax		
Generation		150.96
Transmission		3.36
System Loss		21.20
Distribution		131.42
Others		24.30
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		536.98
CURRENT BILL - JUNE 2017		4,380.48
TOTAL AMOUNT DUE		7,642.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 3,783.00

Your monthly electricity consumption chart



Avg Monthly Usage : 310.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,380.48		
Less : VAT	331.24		
Amount Net of VAT	4,049.24		
Less: BIR 2306	138.02		
BIR 2307	77.35	VATable Sales	3,843.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.74
Amount Due	3,833.87	VAT Zero Rated Sales	0.00
Add : VAT	331.24	VAT Amount	331.24
TOTAL AMOUNT DUE	4,165.11	TOTAL SALES	4,380.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/20000/0/31/06-17-2017/86

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. : 488768181457

Collection Ref. Code : 1829-84-821-6

Account ID : 4888310000-9

Customer Name : BARTOLATA,ANA LIZA A

Meter Number : 450126GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 7,642.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48883100009

BC11/485.5/20000/0/31/06-17-2017/86

4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065035120226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199984

06580816525

Date : 06-17-2017

BC11/485.5/20050/0687356/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658081652-5

Collection Ref. Code : 1853-30-776-9

Customer Information----------

Name : LISONDRA,DANNY REY RABAYA

Premise Address: ZONE 6 DUMLOG TALISAY

Billing Address: ZONE 6 DUMLOG TALISAY

TIN : 278-784-531-000

Metering Information----------

Meter No	:	544008 GS6	Pole No	:	0687356
Serial No	:	73485979	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5638
Period From	:	05-16-2017	Prev Rdg	:	5495
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	254	Billed kWh	:	143

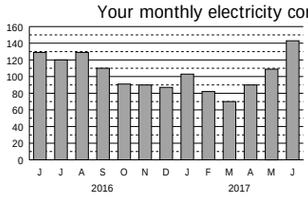
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 312.00	6.24
Sub-Total		20.27
Government Charges		
Franchise Tax - Local		7.97
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		3.49
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		196.04
CURRENT BILL - JUNE 2017		1,595.09
Debit Adjustments		882.00
TOTAL AMOUNT DUE		2,789.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 882.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.09		
Less : VAT	119.08		
Amount Net of VAT	1,476.01		
Less: BIR 2306	49.62		
BIR 2307	28.16	VATable Sales	1,399.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.96
Amount Due	1,398.23	VAT Zero Rated Sales	0.00
Add : VAT	119.08	VAT Amount	119.08
TOTAL AMOUNT DUE	1,517.31	TOTAL SALES	1,595.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/20050/0/31/06-17-2017/86

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. : 065035120226

Collection Ref. Code : 1853-30-776-9

Account ID : 0658081652-5

Customer Name : LISONDRA,DANNY REY RABAYA

Meter Number : 544008 GS6

Period : May 2017

Premise Address: ZONE 6 DUMLOG TALISAY

Billing Address: ZONE 6 DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,789.21

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06580816525

BC11/485.5/20050/0/31/06-17-2017/86

4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047530703949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193363

04793618267

Date : 06-17-2017

BC11/485.5/20110/0680405/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479361826-7

Collection Ref. Code : 1855-56-365-7

Customer Information----------

Name : VILLAVER,FELIX RESTAURO

Premise Address: ZONE 6 BASCON STREET DUMLOG, TALISAY CITY

Billing Address: ZONE 6 BASCON STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	450799 GS6	Pole No	:	0680405
Serial No	:	74890209	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14272
Period From	:	05-16-2017	Prev Rdg	:	13898
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	236	Billed kWh	:	374

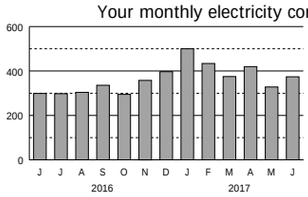
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,578.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,073.76
Transmission Charge	0.3752/kWh	140.32
System Loss Charge	0.8255/kWh	308.74
Sub-Total		2,522.82
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,579.00	71.58
Sub-Total		108.29
Government Charges		
Franchise Tax - Local		21.13
LFT Differential	0.0061/kWh	2.28
Value Added Tax		
Generation		148.19
Transmission		3.30
System Loss		20.80
Distribution		129.01
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		518.70
CURRENT BILL - JUNE 2017		4,224.93
TOTAL AMOUNT DUE		7,803.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 4,515.00

Your monthly electricity consumption chart



Avg Monthly Usage : 362.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,224.93		
Less : VAT	317.10		
Amount Net of VAT	3,907.83		
Less: BIR 2306	132.14		
BIR 2307	74.59	VATable Sales	3,706.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.60
Amount Due	3,701.10	VAT Zero Rated Sales	0.00
Add : VAT	317.10	VAT Amount	317.10
TOTAL AMOUNT DUE	4,018.20	TOTAL SALES	4,224.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/20110/0/31/06-17-2017/86

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. : 047530703949

Collection Ref. Code : 1855-56-365-7

Account ID : 0479361826-7

Customer Name : VILLAVER,FELIX RESTAURO

Meter Number : 450799 GS6

Period : May 2017

Premise Address: ZONE 6 BASCON STREET DUMLOG, TALISAY CITY

Billing Address: ZONE 6 BASCON STREET DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 7,803.85 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04793618267

BC11/485.5/20110/0/31/06-17-2017/86

4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999856079373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199171

99964100004

Date : 06-17-2017

BC11/485.5/21100/0672081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9996410000-4

Collection Ref. Code : 1845-45-881-8

Customer Information----------

Name : BAGUIO,VILMA A

Premise Address: ZONE 6 DUMLOG TALISAY

Billing Address: ZONE 6 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	416677GS6	Pole No	:	0672081
Serial No	:	85732663	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21332
Period From	:	05-16-2017	Prev Rdg	:	21175
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	456	Billed kWh	:	157

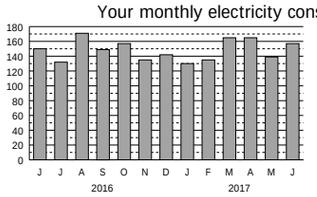
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,453.00	29.06
Sub-Total		44.48
Government Charges		
Franchise Tax - Local		8.88
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		6.52
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		218.00
CURRENT BILL - JUNE 2017		1,775.74
TOTAL AMOUNT DUE		3,228.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,816.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.74		
Less : VAT	133.36		
Amount Net of VAT	1,642.38		
Less: BIR 2306	55.56		
BIR 2307	31.35	VATable Sales	1,557.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.64
Amount Due	1,555.47	VAT Zero Rated Sales	0.00
Add : VAT	133.36	VAT Amount	133.36
TOTAL AMOUNT DUE	1,688.83	TOTAL SALES	1,775.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/21100/0/31/06-17-2017/86

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. : 999856079373

Collection Ref. Code : 1845-45-881-8

Account ID : 9996410000-4

Customer Name : BAGUIO,VILMA A

Meter Number : 416677GS6

Period : May 2017

Premise Address: ZONE 6 DUMLOG TALISAY

Billing Address: ZONE 6 DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,228.76

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99964100004

BC11/485.5/21100/0/31/06-17-2017/86

4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940425857193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190337

94001912172

Date : 06-17-2017

BC11/485.5/21200/0672081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400191217-2

Collection Ref. Code : 1859-94-281-4

Customer Information----------

Name : DINGLASA,MA. LUISA CRUZ

Premise Address: ZONE 6 SITIO LEMONSITOHAN DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SITIO LEMONSITOHAN DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039914	Pole No	:	0672081
Serial No	:	126816340	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2705
Period From	:	05-16-2017	Prev Rdg	:	2639
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	344	Billed kWh	:	66

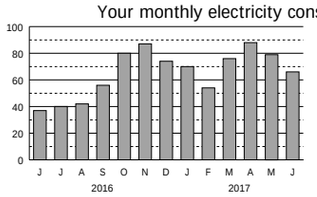
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 114.08
Government Charges		
Franchise Tax - Local		2.99
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.72
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		79.76
CURRENT BILL - JUNE 2017		604.73
TOTAL AMOUNT DUE		1,291.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.73		
Less : VAT	44.93		
Amount Net of VAT	559.80		
Less: BIR 2306	18.71		
BIR 2307	10.57	VATable Sales	524.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.83
Amount Due	530.52	VAT Zero Rated Sales	0.00
Add : VAT	44.93	VAT Amount	44.93
TOTAL AMOUNT DUE	575.45	TOTAL SALES	604.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/21200/0/31/06-17-2017/86

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. : 940425857193

Collection Ref. Code : 1859-94-281-4

Account ID : 9400191217-2

Customer Name : DINGLASA,MA. LUISA CRUZ

Meter Number : MTR1039914

Period : May 2017

Premise Address: ZONE 6 SITIO LEMONSITOHAN DUMLOG, TALISAY CITY

Billing Address: ZONE 6 SITIO LEMONSITOHAN DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,291.41 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94001912172

BC11/485.5/21200/0/31/06-17-2017/86

4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594760361041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197448

59400308397

Date : 06-17-2017

BC11/485.5/21251/0672081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940030839-7

Collection Ref. Code : 1863-76-497-6

Customer Information----------

Name : RESTAURO,HELEN PARDILLO

Premise Address: ZONE 6 BASCON STREET DUMLOG,TALISAY CITY

Billing Address: ZONE 6 BASCON STREET DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144348	Pole No	:	0672081
Serial No	:	40091528	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1230
Period From	:	05-16-2017	Prev Rdg	:	1116
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	233	Billed kWh	:	114

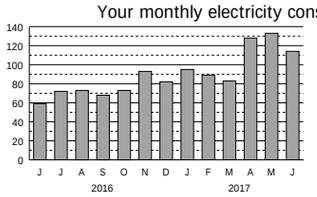
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,378.50	27.57
Sub-Total		38.76
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.51
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		159.26
CURRENT BILL - JUNE 2017		1,298.20
TOTAL AMOUNT DUE		2,676.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,398.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.20		
Less : VAT	97.76		
Amount Net of VAT	1,200.44		
Less: BIR 2306	40.73		
BIR 2307	22.92	VATable Sales	1,138.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.50
Amount Due	1,136.79	VAT Zero Rated Sales	0.00
Add : VAT	97.76	VAT Amount	97.76
TOTAL AMOUNT DUE	1,234.55	TOTAL SALES	1,298.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/21251/0/31/06-17-2017/86

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. : 594760361041

Collection Ref. Code : 1863-76-497-6

Account ID : 5940030839-7

Customer Name : RESTAURO,HELEN PARDILLO

Meter Number : MTR1144348

Period : May 2017

Premise Address: ZONE 6 BASCON STREET DUMLOG,TALISAY CITY

Billing Address: ZONE 6 BASCON STREET DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 2,676.73 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59400308397

BC11/485.5/21251/0/31/06-17-2017/86

4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297084419621
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29722271904

1010199452

Date : 06-17-2017

BC11/485.5/21350/0672081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2972227190-4

Collection Ref. Code : 1851-75-641-8

Customer Information----------

Name : ROSAS,TEODORO APOR

Premise Address: ZONE 6 LEMONSITOHAN DUMLOG
Billing Address: ZONE 6 LEMONSITOHAN DUMLOG

TIN :

Metering Information----------

Meter No	:	438921 GS6	Pole No	:	0672081
Serial No	:	92141321	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9133
Period From	:	05-16-2017	Prev Rdg	:	9031
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	254	Billed kWh	:	102

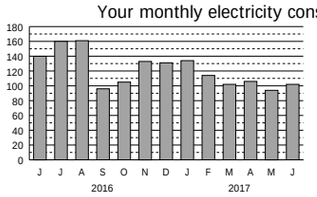
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 889.00	17.78
Sub-Total		27.80
Government Charges		
Franchise Tax - Local		5.77
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		141.69
CURRENT BILL - JUNE 2017		1,154.38
TOTAL AMOUNT DUE		2,043.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,168.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.38		
Less : VAT	86.70		
Amount Net of VAT	1,067.68		
Less: BIR 2306	36.13		
BIR 2307	20.38	VATable Sales	1,012.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.99
Amount Due	1,011.17	VAT Zero Rated Sales	0.00
Add : VAT	86.70	VAT Amount	86.70
TOTAL AMOUNT DUE	1,097.87	TOTAL SALES	1,154.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/21350/0/31/06-17-2017/86

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. : 297084419621

Collection Ref. Code : 1851-75-641-8
Account ID : 2972227190-4
Customer Name : ROSAS,TEODORO APOR
Meter Number : 438921 GS6
Period : May 2017

Premise Address: ZONE 6 LEMONSITOHAN DUMLOG
Billing Address: ZONE 6 LEMONSITOHAN DUMLOG

TOTAL AMOUNT DUE : 2,043.21 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29722271904

BC11/485.5/21350/0/31/06-17-2017/86

4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684071461895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194139

68488707610

Date : 06-17-2017

BC11/485.5/21450/0672081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848870761-0

Collection Ref. Code : 1859-56-155-1

Customer Information----------

Name : CANAS,ANGELI DONDOYANO

Premise Address: ZONE 6, SITIO LIMONSITOHAN DUMLOG,TALISAY CEBU

Billing Address: ZONE 6, SITIO LIMONSITOHAN DUMLOG,TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1017608	Pole No	:	0672081
Serial No	:	90824497	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5534
Period From	:	05-16-2017	Prev Rdg	:	5329
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	472	Billed kWh	:	205

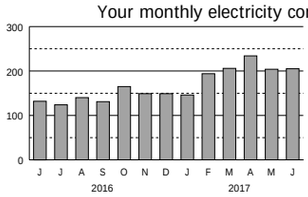
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,064.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,136.68
Transmission Charge	0.3752/kWh	76.92
System Loss Charge	0.8255/kWh	169.23
Sub-Total		1,382.83
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		49.41
Government Charges		
Franchise Tax - Local		11.54
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		81.22
Transmission		1.81
System Loss		11.40
Distribution		70.99
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		283.33
CURRENT BILL - JUNE 2017		2,307.13
TOTAL AMOUNT DUE		3,371.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,307.13		
Less : VAT	172.88		
Amount Net of VAT	2,134.25		
Less: BIR 2306	72.04		
BIR 2307	40.73	VATable Sales	2,023.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.45
Amount Due	2,021.48	VAT Zero Rated Sales	0.00
Add : VAT	172.88	VAT Amount	172.88
TOTAL AMOUNT DUE	2,194.36	TOTAL SALES	2,307.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/21450/0/31/06-17-2017/86

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. : 684071461895

Collection Ref. Code : 1859-56-155-1

Account ID : 6848870761-0

Customer Name : CANAS,ANGELI DONDOYANO

Meter Number : MTR1017608

Period : May 2017

Premise Address: ZONE 6, SITIO LIMONSITOHAN DUMLOG,TALISAY CEBU

Billing Address: ZONE 6, SITIO LIMONSITOHAN DUMLOG,TALISAY CEBU

TOTAL AMOUNT DUE : 3,371.40 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68488707610

BC11/485.5/21450/0/31/06-17-2017/86

4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098927004076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198704

09838717560

Date : 06-17-2017

BC11/485.5/21500/0672074/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0983871756-0

Collection Ref. Code : 1857-57-959-3

Customer Information----------

Name : NEMENZO,JOEL EMBOLODI

Premise Address: ZONE 6 DUMLOG, TALISAY CITY

Billing Address: ZONE 6 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2223 EIS6	Pole No	:	0672074
Serial No	:	83301492	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1864
Period From	:	05-16-2017	Prev Rdg	:	1813
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

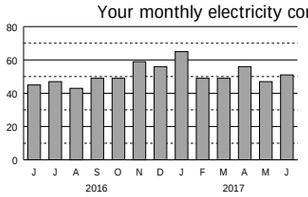
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 144.12
Government Charges		
Franchise Tax - Local		2.00
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.47
CURRENT BILL - JUNE 2017		407.29
TOTAL AMOUNT DUE		625.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 442.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.29		
Less : VAT	29.87		
Amount Net of VAT	377.42		
Less: BIR 2306	12.44		
BIR 2307	7.06	VATable Sales	350.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.60
Amount Due	357.92	VAT Zero Rated Sales	0.00
Add : VAT	29.87	VAT Amount	29.87
TOTAL AMOUNT DUE	387.79	TOTAL SALES	407.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/21500/0/31/06-17-2017/86

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. : 098927004076

Collection Ref. Code : 1857-57-959-3

Account ID : 0983871756-0

Customer Name : NEMENZO,JOEL EMBOLODI

Meter Number : 2223 EIS6

Period : May 2017

Premise Address: ZONE 6 DUMLOG, TALISAY CITY

Billing Address: ZONE 6 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 625.29 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09838717560

BC11/485.5/21500/0/31/06-17-2017/86

4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842208475691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191389

84299930416

Date : 06-17-2017

BC11/485.5/21550/0672081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8429993041-6

Collection Ref. Code : 1855-71-479-5

Customer Information----------

Name : CABRILES,BENSON LASCUNA

Premise Address: ZONE 6 DUMLOG TALISAY

Billing Address: ZONE 6 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	3636 EVS6	Pole No	:	0672081
Serial No	:	01549328	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6740
Period From	:	05-16-2017	Prev Rdg	:	6594
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	588	Billed kWh	:	146

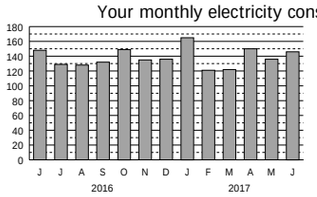
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		42.61
Government Charges		
Franchise Tax - Local		8.27
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.21
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		202.92
CURRENT BILL - JUNE 2017		1,653.12
TOTAL AMOUNT DUE		3,067.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,646.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.12		
Less : VAT	124.21		
Amount Net of VAT	1,528.91		
Less: BIR 2306	51.76		
BIR 2307	29.19	VATable Sales	1,450.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.71
Amount Due	1,447.96	VAT Zero Rated Sales	0.00
Add : VAT	124.21	VAT Amount	124.21
TOTAL AMOUNT DUE	1,572.17	TOTAL SALES	1,653.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/21550/0/31/06-17-2017/86

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. : 842208475691

Collection Ref. Code : 1855-71-479-5

Account ID : 8429993041-6

Customer Name : CABRILES,BENSON LASCUNA

Meter Number : 3636 EVS6

Period : May 2017

Premise Address: ZONE 6 DUMLOG TALISAY

Billing Address: ZONE 6 DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,067.35

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84299930416

BC11/485.5/21550/0/31/06-17-2017/86

4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883601453096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193718

88311100007

Date : 06-17-2017

BC11/485.5/21555/0672081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831110000-7

Collection Ref. Code : 1813-30-521-8

Customer Information----------

Name : MONTECILLO,GAMALIEL P.

Premise Address: MAROCA II DUMLOG TALISAY

Billing Address: MAROCA II DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	007948 EFS6	Pole No	:	0672081
Serial No	:	121428980	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3263
Period From	:	05-16-2017	Prev Rdg	:	3178
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	300	Billed kWh	:	85

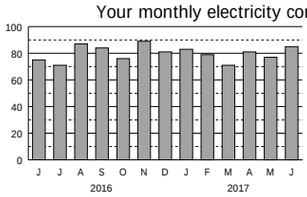
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 69.66
Government Charges		
Franchise Tax - Local		4.29
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.88
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		109.35
CURRENT BILL - JUNE 2017		861.27
TOTAL AMOUNT DUE		1,486.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 753.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.27		
Less : VAT	64.05		
Amount Net of VAT	797.22		
Less: BIR 2306	26.67		
BIR 2307	15.13	VATable Sales	751.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	755.42	VAT Zero Rated Sales	0.00
Add : VAT	64.05	VAT Amount	64.05
TOTAL AMOUNT DUE	819.47	TOTAL SALES	861.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/21555/0/31/06-17-2017/86

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. : 883601453096

Collection Ref. Code : 1813-30-521-8

Account ID : 8831110000-7

Customer Name : MONTECILLO,GAMALIEL P.

Meter Number : 007948 EFS6

Period : May 2017

Premise Address: MAROCA II DUMLOG TALISAY

Billing Address: MAROCA II DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,486.26 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88311100007

BC11/485.5/21555/0/31/06-17-2017/86

4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074948421029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190527

07448295902

Date : 06-17-2017

BC11/485.5/21600/0672074/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0744829590-2

Collection Ref. Code : 1857-68-071-5

Customer Information----------

Name : SEGUERRA,SHERRY LYN RESTAURO

Premise Address: SITIO ROMA DUMLOG, TALISAY CITY

Billing Address: SITIO ROMA DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014417 EFS6	Pole No	:	0672074
Serial No	:	121448520	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3811
Period From	:	05-16-2017	Prev Rdg	:	3719
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	321	Billed kWh	:	92

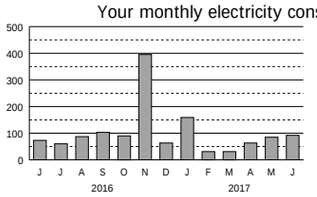
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 29.92
Government Charges		
Franchise Tax - Local		4.90
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		122.46
CURRENT BILL - JUNE 2017		981.38
TOTAL AMOUNT DUE		1,707.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.38		
Less : VAT	73.16		
Amount Net of VAT	908.22		
Less: BIR 2306	30.50		
BIR 2307	17.29	VATable Sales	858.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.30
Amount Due	860.43	VAT Zero Rated Sales	0.00
Add : VAT	73.16	VAT Amount	73.16
TOTAL AMOUNT DUE	933.59	TOTAL SALES	981.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/21600/0/31/06-17-2017/86

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. : 074948421029

Collection Ref. Code : 1857-68-071-5

Account ID : 0744829590-2

Customer Name : SEGUERRA,SHERRY LYN RESTAURO

Meter Number : 014417 EFS6

Period : May 2017

Premise Address: SITIO ROMA DUMLOG, TALISAY CITY

Billing Address: SITIO ROMA DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,707.48 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07448295902

BC11/485.5/21600/0/31/06-17-2017/86

4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083591173463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193582

08384100007

Date : 06-17-2017

BC11/485.5/21750/0672081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0838410000-7

Collection Ref. Code : 1833-65-587-7

Customer Information----------

Name : RESTAURO,HELEN R

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

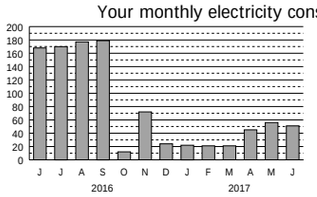
Meter No	:	189108WS6	Pole No	:	0672081
Serial No	:	42555955	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10016
Period From	:	05-16-2017	Prev Rdg	:	9965
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 141.94
Government Charges		
Franchise Tax - Local		2.01
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.75
CURRENT BILL - JUNE 2017		409.75
TOTAL AMOUNT DUE		736.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 388.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.75		
Less : VAT	30.14		
Amount Net of VAT	379.61		
Less: BIR 2306	12.56		
BIR 2307	7.11	VATable Sales	353.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.61
Amount Due	359.94	VAT Zero Rated Sales	0.00
Add : VAT	30.14	VAT Amount	30.14
TOTAL AMOUNT DUE	390.08	TOTAL SALES	409.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/21750/0/31/06-17-2017/86

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. : 083591173463

Collection Ref. Code : 1833-65-587-7
Account ID : 0838410000-7
Customer Name : RESTAURO,HELEN R
Meter Number : 189108WS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 736.61

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08384100007

BC11/485.5/21750/0/31/06-17-2017/86

4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036870915752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188457

03691100006

Date : 06-17-2017

BC11/485.5/27100/0671292/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0369110000-6

Collection Ref. Code : 1817-85-386-4

Customer Information----------

Name : PINILI,JOSE JR. B

Premise Address: MAROCA II DUMLOG TALISAY

Billing Address: MAROCA II DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	423595GS6	Pole No	:	0671292
Serial No	:	62490008	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19449
Period From	:	05-16-2017	Prev Rdg	:	19222
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	240	Billed kWh	:	227

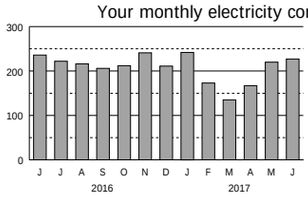
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,444.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,444.00	48.88
Sub-Total		71.17
Government Charges		
Franchise Tax - Local		12.86
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		10.25
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		315.73
CURRENT BILL - JUNE 2017		2,572.65
TOTAL AMOUNT DUE		5,016.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,831.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,572.65		
Less : VAT	193.34		
Amount Net of VAT	2,379.31		
Less: BIR 2306	80.57		
BIR 2307	45.42	VATable Sales	2,256.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.39
Amount Due	2,253.32	VAT Zero Rated Sales	0.00
Add : VAT	193.34	VAT Amount	193.34
TOTAL AMOUNT DUE	2,446.66	TOTAL SALES	2,572.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/27100/0/31/06-17-2017/86

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. : 036870915752

Collection Ref. Code : 1817-85-386-4

Account ID : 0369110000-6

Customer Name : PINILI,JOSE JR. B

Meter Number : 423595GS6

Period : May 2017

Premise Address: MAROCA II DUMLOG TALISAY

Billing Address: MAROCA II DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,016.89 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03691100006

BC11/485.5/27100/0/31/06-17-2017/86

4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439309046492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189483

43992100008

Date : 06-17-2017

BC11/485.5/27200/0671292/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399210000-8

Collection Ref. Code : 1811-52-413-3

Customer Information----------

Name : SALUBRE,PETER ANDY B.

Premise Address: BASCON ST POBLACION TALISAY
Billing Address: BASCON ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	220022WS6	Pole No	:	0671292
Serial No	:	44124671	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	47550
Period From	:	05-16-2017	Prev Rdg	:	46928
No of Days	:	31	Diff Rdg	:	622
Avg kWh/day	:	20.07	Registered	:	622
Conn Load	:	200	Billed kWh	:	622

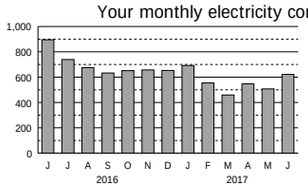
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,629.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,448.87
Transmission Charge	0.3752/kWh	233.37
System Loss Charge	0.8255/kWh	513.46
Sub-Total		4,195.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 5,629.00	112.58
Sub-Total		173.65
Government Charges		
Franchise Tax - Local		35.08
LFT Differential	0.0061/kWh	3.79
Value Added Tax		
Generation		246.45
Transmission		5.48
System Loss		34.60
Distribution		214.17
Others		25.50
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		861.40
CURRENT BILL - JUNE 2017		7,015.48
TOTAL AMOUNT DUE		12,644.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 5,990.00

Your monthly electricity consumption chart



Avg Monthly Usage : 637.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,015.48		
Less : VAT	526.20		
Amount Net of VAT	6,489.28		
Less: BIR 2306	219.24		
BIR 2307	123.86	VATable Sales	6,154.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.20
Amount Due	6,146.18	VAT Zero Rated Sales	0.00
Add : VAT	526.20	VAT Amount	526.20
TOTAL AMOUNT DUE	6,672.38	TOTAL SALES	7,015.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/27200/0/31/06-17-2017/86

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. : 439309046492

Collection Ref. Code : 1811-52-413-3
Account ID : 4399210000-8
Customer Name : SALUBRE,PETER ANDY B.
Meter Number : 220022WS6
Period : May 2017

Premise Address: BASCON ST POBLACION TALISAY
Billing Address: BASCON ST POBLACION TALISAY

TOTAL AMOUNT DUE : 12,644.56 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43992100008 BC11/485.5/27200/0/31/06-17-2017/86 4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658319558868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197537

65883100003

Date : 06-17-2017

BC11/485.5/27260/0671292/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588310000-3

Collection Ref. Code : 1829-83-683-8

Customer Information----------

Name : JIMENEZ,TITA A

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	487273 GS6	Pole No	:	0671292
Serial No	:	53709654	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	28182
Period From	:	05-16-2017	Prev Rdg	:	27698
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	176	Billed kWh	:	484

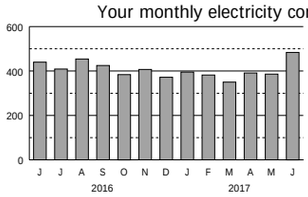
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,244.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,683.68
Transmission Charge	0.3752/kWh	181.60
System Loss Charge	0.8255/kWh	399.54
Sub-Total		3,264.82
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,244.50	84.89
Sub-Total		132.40
Government Charges		
Franchise Tax - Local		27.29
LFT Differential	0.0061/kWh	2.95
Value Added Tax		
Generation		191.77
Transmission		4.27
System Loss		26.91
Distribution		166.78
Others		19.52
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		670.07
CURRENT BILL - JUNE 2017		5,457.16
TOTAL AMOUNT DUE		9,701.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 406.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,457.16		
Less : VAT	409.25		
Amount Net of VAT	5,047.91		
Less: BIR 2306	170.52		
BIR 2307	96.35	VATable Sales	4,787.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.82
Amount Due	4,781.04	VAT Zero Rated Sales	0.00
Add : VAT	409.25	VAT Amount	409.25
TOTAL AMOUNT DUE	5,190.29	TOTAL SALES	5,457.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/27260/0/31/06-17-2017/86

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. : 658319558868

Collection Ref. Code : 1829-83-683-8

Account ID : 6588310000-3

Customer Name : JIMENEZ,TITA A

Meter Number : 487273 GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 9,701.75 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65883100003

BC11/485.5/27260/0/31/06-17-2017/86

4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408225974895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191081

40867207595

Date : 06-17-2017

BC11/485.5/27265/0671292/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4086720759-5

Collection Ref. Code : 4086-72-075-9

Customer Information----------

Name : TRAYA,MICHAEL ROSAS

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184674	Pole No	:	0671292
Serial No	:	40130651	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	874
Period From	:	05-16-2017	Prev Rdg	:	754
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

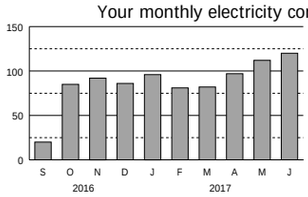
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 532.00	10.64
Sub-Total		22.42
Government Charges		
Franchise Tax - Local		6.73
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		3.59
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		165.30
CURRENT BILL - JUNE 2017		1,345.54
Debit Adjustments		700.00
TOTAL AMOUNT DUE		2,577.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.54		
Less : VAT	100.67		
Amount Net of VAT	1,244.87		
Less: BIR 2306	41.96		
BIR 2307	23.75	VATable Sales	1,180.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.63
Amount Due	1,179.16	VAT Zero Rated Sales	0.00
Add : VAT	100.67	VAT Amount	100.67
TOTAL AMOUNT DUE	1,279.83	TOTAL SALES	1,345.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/27265/0/31/06-17-2017/86

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. : 408225974895

Collection Ref. Code : 4086-72-075-9

Account ID : 4086720759-5

Customer Name : TRAYA,MICHAEL ROSAS

Meter Number : MTR1184674

Period : May 2017

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 2,577.29

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40867207595

BC11/485.5/27265/0/31/06-17-2017/86

4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003454940897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188982

00335962536

Date : 06-17-2017

BC11/485.5/27270/0671292/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033596253-6

Collection Ref. Code : 1859-50-887-1

Customer Information----------

Name : DEL CARMEN,ROEL BOOC

Premise Address: ZONE 6 TUGAS DUMLOG, TALISAY CITY

Billing Address: ZONE 6 TUGAS DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143082	Pole No	:	0671292
Serial No	:	40091680	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3299
Period From	:	05-16-2017	Prev Rdg	:	3071
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	222	Billed kWh	:	228

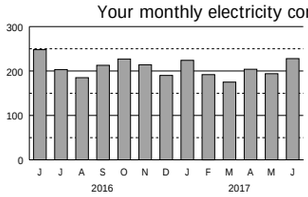
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,169.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,264.21
Transmission Charge	0.3752/kWh	85.55
System Loss Charge	0.8255/kWh	188.21
Sub-Total		1,537.97
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,169.50	43.39
Sub-Total		65.77
Government Charges		
Franchise Tax - Local		12.89
LFT Differential	0.0061/kWh	1.39
Value Added Tax		
Generation		90.34
Transmission		2.01
System Loss		12.69
Distribution		78.89
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		316.45
CURRENT BILL - JUNE 2017		2,577.57
TOTAL AMOUNT DUE		4,747.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.57		
Less : VAT	193.54		
Amount Net of VAT	2,384.03		
Less: BIR 2306	80.65		
BIR 2307	45.51	VATable Sales	2,261.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.91
Amount Due	2,257.87	VAT Zero Rated Sales	0.00
Add : VAT	193.54	VAT Amount	193.54
TOTAL AMOUNT DUE	2,451.41	TOTAL SALES	2,577.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/27270/0/31/06-17-2017/86

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. : 003454940897

Collection Ref. Code : 1859-50-887-1

Account ID : 0033596253-6

Customer Name : DEL CARMEN,ROEL BOOC

Meter Number : MTR1143082

Period : May 2017

Premise Address: ZONE 6 TUGAS DUMLOG, TALISAY CITY

Billing Address: ZONE 6 TUGAS DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,747.25 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00335962536

BC11/485.5/27270/0/31/06-17-2017/86

4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796261801670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79641100007

1010199754

Date : 06-17-2017

BC11/485.5/27280/0671292/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7964110000-7

Collection Ref. Code : 1813-78-863-4

Customer Information----------

Name : LAHAYLAHAY,ANGELES Q.

Premise Address: MARUCA 2 DUMLOG TALISAY

Billing Address: MARUCA 2 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	003805 EFS6	Pole No	:	0671292
Serial No	:	94719134	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10278
Period From	:	05-16-2017	Prev Rdg	:	10047
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	240	Billed kWh	:	231

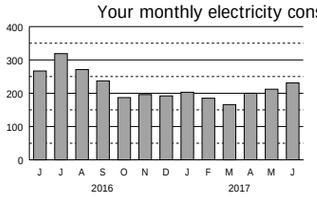
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,365.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,280.85
Transmission Charge	0.3752/kWh	86.67
System Loss Charge	0.8255/kWh	190.69
Sub-Total		1,558.21
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,365.00	47.30
Sub-Total		69.98
Government Charges		
Franchise Tax - Local		13.08
LFT Differential	0.0061/kWh	1.41
Value Added Tax		
Generation		91.52
Transmission		2.04
System Loss		12.84
Distribution		79.92
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		321.00
CURRENT BILL - JUNE 2017		2,615.16
TOTAL AMOUNT DUE		4,980.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,193.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,615.16		
Less : VAT	196.46		
Amount Net of VAT	2,418.70		
Less: BIR 2306	81.87		
BIR 2307	46.17	VATable Sales	2,294.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.54
Amount Due	2,290.66	VAT Zero Rated Sales	0.00
Add : VAT	196.46	VAT Amount	196.46
TOTAL AMOUNT DUE	2,487.12	TOTAL SALES	2,615.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/27280/0/31/06-17-2017/86

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. : 796261801670

Collection Ref. Code : 1813-78-863-4

Account ID : 7964110000-7

Customer Name : LAHAYLAHAY,ANGELES Q.

Meter Number : 003805 EFS6

Period : May 2017

Premise Address: MARUCA 2 DUMLOG TALISAY

Billing Address: MARUCA 2 DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,980.19 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79641100007

BC11/485.5/27280/0/31/06-17-2017/86

4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481980701657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192871

48187733406

Date : 06-17-2017

BC11/485.5/27290/0671292/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4818773340-6

Collection Ref. Code : 1853-29-380-6

Customer Information----------

Name : DEL CARMEN,MITZI BACOLOD

Premise Address: ZONE 6 MAROCA II DUMLOG, TALISAY

Billing Address: ZONE 6 MAROCA II DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	539747 GS6	Pole No	:	0671292
Serial No	:	58447375	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3583
Period From	:	05-16-2017	Prev Rdg	:	3517
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

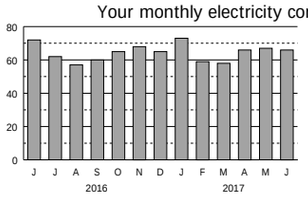
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 115.78
Government Charges		
Franchise Tax - Local		2.98
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.93
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		79.54
CURRENT BILL - JUNE 2017		602.81
TOTAL AMOUNT DUE		1,204.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 579.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.81		
Less : VAT	44.72		
Amount Net of VAT	558.09		
Less: BIR 2306	18.62		
BIR 2307	10.53	VATable Sales	523.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.82
Amount Due	528.94	VAT Zero Rated Sales	0.00
Add : VAT	44.72	VAT Amount	44.72
TOTAL AMOUNT DUE	573.66	TOTAL SALES	602.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/27290/0/31/06-17-2017/86

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. : 481980701657

Collection Ref. Code : 1853-29-380-6

Account ID : 4818773340-6

Customer Name : DEL CARMEN,MITZI BACOLOD

Meter Number : 539747 GS6

Period : May 2017

Premise Address: ZONE 6 MAROCA II DUMLOG, TALISAY

Billing Address: ZONE 6 MAROCA II DUMLOG, TALISAY

TOTAL AMOUNT DUE : 1,204.52 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48187733406

BC11/485.5/27290/0/31/06-17-2017/86

4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928052604703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199411

92844100005

Date : 06-17-2017

BC11/485.5/27300/0671292/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9284410000-5

Collection Ref. Code : 1843-96-620-4

Customer Information----------

Name : NEMENZO,CATHY Q

Premise Address: BASCON ST., MAROCA II DUMLOG TALISAY

Billing Address: BASCON ST., MAROCA II DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	461817GS6	Pole No	:	0671292
Serial No	:	68847701	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7007
Period From	:	05-16-2017	Prev Rdg	:	6952
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	115	Billed kWh	:	55

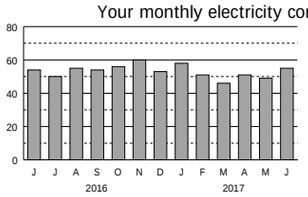
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 153.27
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.38
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		61.16
CURRENT BILL - JUNE 2017		441.26
TOTAL AMOUNT DUE		778.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 343.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.26		
Less : VAT	32.44		
Amount Net of VAT	408.82		
Less: BIR 2306	13.52		
BIR 2307	7.65	VATable Sales	380.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.72
Amount Due	387.65	VAT Zero Rated Sales	0.00
Add : VAT	32.44	VAT Amount	32.44
TOTAL AMOUNT DUE	420.09	TOTAL SALES	441.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/27300/0/31/06-17-2017/86

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. : 928052604703

Collection Ref. Code : 1843-96-620-4

Account ID : 9284410000-5

Customer Name : NEMENZO,CATHY Q

Meter Number : 461817GS6

Period : May 2017

Premise Address: BASCON ST., MAROCA II DUMLOG TALISAY

Billing Address: BASCON ST., MAROCA II DUMLOG TALISAY

TOTAL AMOUNT DUE : 778.33 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92844100005

BC11/485.5/27300/0/31/06-17-2017/86

4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260760599507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198080

26062850313

Date : 06-17-2017

BC11/485.5/27305/0671292/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606285031-3

Collection Ref. Code : 1861-75-257-1

Customer Information----------

Name : FAJARDO,ROMEO ENRIQUEZ

Premise Address: MAROCA II SITIO TUGAS DUMLOG, TALISAY CITY
Billing Address: MAROCA II SITIO TUGAS DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102598	Pole No	:	0671292
Serial No	:	129125682	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1286
Period From	:	05-16-2017	Prev Rdg	:	1219
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

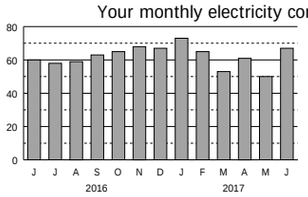
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 121.75
Government Charges		
Franchise Tax - Local		3.00
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.57
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		80.21
CURRENT BILL - JUNE 2017		607.12
TOTAL AMOUNT DUE		1,006.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 473.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.12		
Less : VAT	44.89		
Amount Net of VAT	562.23		
Less: BIR 2306	18.71		
BIR 2307	10.61	VATable Sales	526.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.32
Amount Due	532.91	VAT Zero Rated Sales	0.00
Add : VAT	44.89	VAT Amount	44.89
TOTAL AMOUNT DUE	577.80	TOTAL SALES	607.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/27305/0/31/06-17-2017/86

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. : 260760599507

Collection Ref. Code : 1861-75-257-1
Account ID : 2606285031-3
Customer Name : FAJARDO,ROMEO ENRIQUEZ
Meter Number : MTR1102598
Period : May 2017

Premise Address: MAROCA II SITIO TUGAS DUMLOG, TALISAY CITY
Billing Address: MAROCA II SITIO TUGAS DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,006.18 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26062850313

BC11/485.5/27305/0/31/06-17-2017/86

4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262116984422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198530

26281100003

Date : 06-17-2017

BC11/485.5/27310/0671306/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2628110000-3

Collection Ref. Code : 1817-44-878-1

Customer Information----------

Name : CARO,ALMA D

Premise Address: ZONE 6 DUMLOG TALISAY

Billing Address: ZONE 6 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	469443GS6	Pole No	:	0671306
Serial No	:	60809632	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8076
Period From	:	05-16-2017	Prev Rdg	:	7953
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	240	Billed kWh	:	123

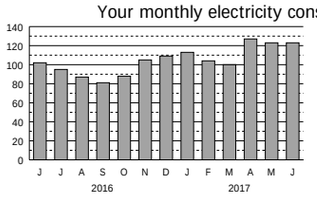
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		6.99
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		171.50
CURRENT BILL - JUNE 2017		1,397.74
TOTAL AMOUNT DUE		2,774.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,392.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.74		
Less : VAT	105.16		
Amount Net of VAT	1,292.58		
Less: BIR 2306	43.83		
BIR 2307	24.68	VATable Sales	1,226.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.34
Amount Due	1,224.07	VAT Zero Rated Sales	0.00
Add : VAT	105.16	VAT Amount	105.16
TOTAL AMOUNT DUE	1,329.23	TOTAL SALES	1,397.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/27310/0/31/06-17-2017/86

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. : 262116984422

Collection Ref. Code : 1817-44-878-1

Account ID : 2628110000-3

Customer Name : CARO,ALMA D

Meter Number : 469443GS6

Period : May 2017

Premise Address: ZONE 6 DUMLOG TALISAY

Billing Address: ZONE 6 DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,774.88 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26281100003

BC11/485.5/27310/0/31/06-17-2017/86

4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759893458300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196372

75923387379

Date : 06-17-2017

BC11/485.5/27330/0671292/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7592338737-9

Collection Ref. Code : 1853-93-128-4

Customer Information----------

Name : PIZZOLO,JANET CANIZARES

Premise Address: ZONE 5 TUGAS DUMLOG, TALISAY

Billing Address: ZONE 5 TUGAS DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117715	Pole No	:	0671292
Serial No	:	40070966	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3226
Period From	:	05-16-2017	Prev Rdg	:	3181
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	895	Billed kWh	:	45

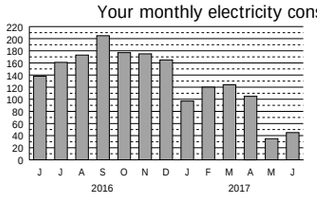
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,642.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.7002/kWh	31.51
System Loss Charge	0.812/kWh	36.54
Sub-Total		317.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 1,643.00	32.86
Sub-Total		37.28
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.72
System Loss		2.38
Distribution		16.05
Others		4.84
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		66.30
CURRENT BILL - JUNE 2017		554.91
TOTAL AMOUNT DUE		2,197.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,285.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.91		
Less : VAT	41.81		
Amount Net of VAT	513.10		
Less: BIR 2306	17.41		
BIR 2307	9.83	VATable Sales	488.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.49
Amount Due	485.86	VAT Zero Rated Sales	0.00
Add : VAT	41.81	VAT Amount	41.81
TOTAL AMOUNT DUE	527.67	TOTAL SALES	554.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/27330/0/31/06-17-2017/86

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. : 759893458300

Collection Ref. Code : 1853-93-128-4

Account ID : 7592338737-9

Customer Name : PIZZOLO,JANET CANIZARES

Meter Number : MTR1117715

Period : Apr 2017 to May 2017

Premise Address: ZONE 5 TUGAS DUMLOG, TALISAY

Billing Address: ZONE 5 TUGAS DUMLOG, TALISAY

TOTAL AMOUNT DUE : 2,197.77

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75923387379

BC11/485.5/27330/0/31/06-17-2017/86

4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486171454176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194692

48619078677

Date : 06-17-2017

BC11/485.5/40075/0671495/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4861907867-7

Collection Ref. Code : 1861-63-422-6

Customer Information----------

Name : BRIONES,DANIEL MARMOL

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072902	Pole No	:	0671495
Serial No	:	40010709	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8210
Period From	:	05-16-2017	Prev Rdg	:	7809
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	269	Billed kWh	:	401

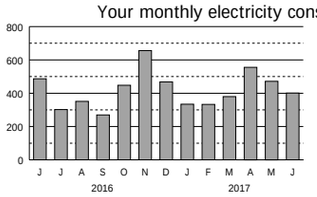
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,282.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,223.46
Transmission Charge	0.3752/kWh	150.46
System Loss Charge	0.8255/kWh	331.03
Sub-Total		2,704.95
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,282.50	105.65
Sub-Total		145.02
Government Charges		
Franchise Tax - Local		22.81
LFT Differential	0.0061/kWh	2.45
Value Added Tax		
Generation		158.88
Transmission		3.54
System Loss		22.30
Distribution		138.29
Others		20.43
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		559.73
CURRENT BILL - JUNE 2017		4,562.08
TOTAL AMOUNT DUE		9,844.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 6,067.00

Your monthly electricity consumption chart



Avg Monthly Usage : 419.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,562.08		
Less : VAT	343.44		
Amount Net of VAT	4,218.64		
Less: BIR 2306	143.09		
BIR 2307	80.55	VATable Sales	4,002.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.29
Amount Due	3,995.00	VAT Zero Rated Sales	0.00
Add : VAT	343.44	VAT Amount	343.44
TOTAL AMOUNT DUE	4,338.44	TOTAL SALES	4,562.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40075/0/31/06-17-2017/86

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. : 486171454176

Collection Ref. Code : 1861-63-422-6

Account ID : 4861907867-7

Customer Name : BRIONES,DANIEL MARMOL

Meter Number : MTR1072902

Period : May 2017

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 9,844.77

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48619078677

BC11/485.5/40075/0/31/06-17-2017/86

4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337671170887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189096

33772100005

Date : 06-17-2017

BC11/485.5/40080/0671481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377210000-5

Collection Ref. Code : 1823-77-557-8

Customer Information----------

Name : REPONTE,MARIANO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	295601SS6	Pole No	:	0671481
Serial No	:	33790367	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9435
Period From	:	05-16-2017	Prev Rdg	:	9395
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

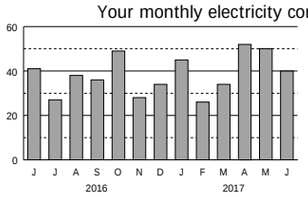
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 239.50	4.79
Sub-Total		- 189.85
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.51
CURRENT BILL - JUNE 2017		236.93
TOTAL AMOUNT DUE		476.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.93		
Less : VAT	17.08		
Amount Net of VAT	219.85		
Less: BIR 2306	7.12		
BIR 2307	4.02	VATable Sales	199.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.43
Amount Due	208.71	VAT Zero Rated Sales	0.00
Add : VAT	17.08	VAT Amount	17.08
TOTAL AMOUNT DUE	225.79	TOTAL SALES	236.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40080/0/31/06-17-2017/86

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. : 337671170887

Collection Ref. Code : 1823-77-557-8

Account ID : 3377210000-5

Customer Name : REPONTE,MARIANO

Meter Number : 295601SS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 476.43

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33772100005

BC11/485.5/40080/0/31/06-17-2017/86

4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123027533132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196519

12377866863

Date : 06-17-2017

BC11/485.5/40105/0671460/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1237786686-3

Collection Ref. Code : 1859-71-125-1

Customer Information----------

Name : ARABIZ,JACQUELINE BANGGALANDO

Premise Address: HERVAS COMPOUND DUMLOG, TALISAY CITY

Billing Address: HERVAS COMPOUND DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024061	Pole No	:	0671460
Serial No	:	121758741	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5955
Period From	:	05-16-2017	Prev Rdg	:	5786
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	222	Billed kWh	:	169

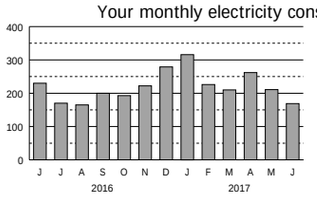
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,368.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,369.00	47.38
Sub-Total		63.97
Government Charges		
Franchise Tax - Local		9.65
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		8.96
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		236.63
CURRENT BILL - JUNE 2017		1,929.14
TOTAL AMOUNT DUE		4,298.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.14		
Less : VAT	145.44		
Amount Net of VAT	1,783.70		
Less: BIR 2306	60.58		
BIR 2307	34.06	VATable Sales	1,692.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.19
Amount Due	1,689.06	VAT Zero Rated Sales	0.00
Add : VAT	145.44	VAT Amount	145.44
TOTAL AMOUNT DUE	1,834.50	TOTAL SALES	1,929.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40105/0/31/06-17-2017/86

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. : 123027533132

Collection Ref. Code : 1859-71-125-1

Account ID : 1237786686-3

Customer Name : ARABIZ,JACQUELINE BANGGALANDO

Meter Number : MTR1024061

Period : May 2017

Premise Address: HERVAS COMPOUND DUMLOG, TALISAY CITY

Billing Address: HERVAS COMPOUND DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,298.02 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12377866863

BC11/485.5/40105/0/31/06-17-2017/86

4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300493419752
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187803

30093150370

Date : 06-17-2017

BC11/485.5/40115/0671460/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3009315037-0

Collection Ref. Code : 1857-89-299-2

Customer Information----------

Name : HERVAS,MARIANNE LAURENCE DIAZ

Premise Address: ZONE V DUMLOG, TALISAY CITY
Billing Address: ZONE V DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208424	Pole No	:	0671460
Serial No	:	133485062	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	361
Period From	:	05-16-2017	Prev Rdg	:	276
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	598	Billed kWh	:	85

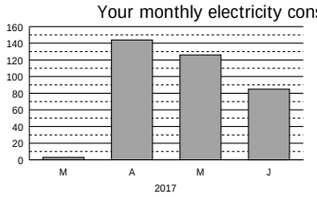
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		- 53.88
Government Charges		
Franchise Tax - Local		4.38
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 2.97
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		111.35
CURRENT BILL - JUNE 2017		879.05
TOTAL AMOUNT DUE		2,292.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,582.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.05		
Less : VAT	65.96		
Amount Net of VAT	813.09		
Less: BIR 2306	27.47		
BIR 2307	15.45	VATable Sales	767.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.39
Amount Due	770.17	VAT Zero Rated Sales	0.00
Add : VAT	65.96	VAT Amount	65.96
TOTAL AMOUNT DUE	836.13	TOTAL SALES	879.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40115/0/31/06-17-2017/86

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. : 300493419752

Collection Ref. Code : 1857-89-299-2
Account ID : 3009315037-0
Customer Name : HERVAS,MARIANNE LAURENCE DIAZ
Meter Number : MTR1208424
Period : May 2017

Premise Address: ZONE V DUMLOG, TALISAY CITY
Billing Address: ZONE V DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,292.95 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30093150370

BC11/485.5/40115/0/31/06-17-2017/86

4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710354675256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191627

71016642150

Date : 06-17-2017

BC11/485.5/40125/0671460/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7101664215-0

Collection Ref. Code : 1857-89-290-9

Customer Information----------

Name : HERVAS,EUTEMIO YATAN

Premise Address: ZONE V DUMLOG, TALISAY CITY

Billing Address: ZONE V DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014972 EFS6	Pole No	:	0671460
Serial No	:	97687561	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4324
Period From	:	05-16-2017	Prev Rdg	:	4212
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	222	Billed kWh	:	112

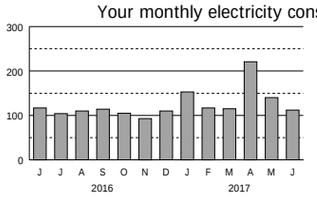
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,586.00	31.72
Sub-Total		42.72
Government Charges		
Franchise Tax - Local		6.40
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		5.98
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		157.08
CURRENT BILL - JUNE 2017		1,280.77
TOTAL AMOUNT DUE		2,866.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,434.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.77		
Less : VAT	96.63		
Amount Net of VAT	1,184.14		
Less: BIR 2306	40.27		
BIR 2307	22.62	VATable Sales	1,123.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.45
Amount Due	1,121.25	VAT Zero Rated Sales	0.00
Add : VAT	96.63	VAT Amount	96.63
TOTAL AMOUNT DUE	1,217.88	TOTAL SALES	1,280.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40125/0/31/06-17-2017/86

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. : 710354675256

Collection Ref. Code : 1857-89-290-9

Account ID : 7101664215-0

Customer Name : HERVAS,EUTEMIO YATAN

Meter Number : 014972 EFS6

Period : May 2017

Premise Address: ZONE V DUMLOG, TALISAY CITY

Billing Address: ZONE V DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,866.63 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71016642150

BC11/485.5/40125/0/31/06-17-2017/86

4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530525976616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199342

53080505802

Date : 06-17-2017

BC11/485.5/40150/0671453/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308050580-2

Collection Ref. Code : 1859-50-806-5

Customer Information----------

Name : REYES,GEMMA JALOBER

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1029692	Pole No	:	0671453
Serial No	:	39458637	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	323
Period From	:	05-16-2017	Prev Rdg	:	303
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

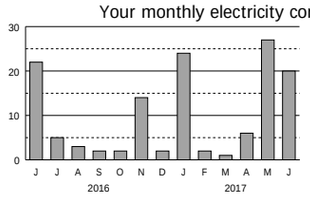
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 192.14	- 192.14
Surcharge	0.02 of 56.50	1.13
Sub-Total		- 191.01
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.96
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		10.42
CURRENT BILL - JUNE 2017		16.55
TOTAL AMOUNT DUE		72.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2016 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.55		
Less : VAT	0.74		
Amount Net of VAT	15.81		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.68
Amount Due	15.37	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	16.11	TOTAL SALES	16.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40150/0/31/06-17-2017/86

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. : 530525976616

Collection Ref. Code : 1859-50-806-5

Account ID : 5308050580-2

Customer Name : REYES,GEMMA JALOBER

Meter Number : MTR1029692

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 72.88

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53080505802

BC11/485.5/40150/0/31/06-17-2017/86

4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404441647917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189085

40482861065

Date : 06-17-2017

BC11/485.5/40210/0671432/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048286106-5

Collection Ref. Code : 1853-20-281-9

Customer Information----------

Name : VALENTE,IAN CABLARA

Premise Address: DUMLOG

Billing Address: DUMLOG

TIN : 265-879-751-000

Metering Information----------

Meter No	:	540741 GS6	Pole No	:	0671432
Serial No	:	58557302	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6536
Period From	:	05-16-2017	Prev Rdg	:	6425
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	254	Billed kWh	:	111

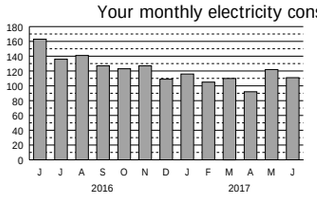
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,353.00	27.06
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		6.32
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.40
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		155.12
CURRENT BILL - JUNE 2017		1,264.44
TOTAL AMOUNT DUE		2,617.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 855.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.44		
Less : VAT	95.24		
Amount Net of VAT	1,169.20		
Less: BIR 2306	39.68		
BIR 2307	22.33	VATable Sales	1,109.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.88
Amount Due	1,107.19	VAT Zero Rated Sales	0.00
Add : VAT	95.24	VAT Amount	95.24
TOTAL AMOUNT DUE	1,202.43	TOTAL SALES	1,264.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40210/0/31/06-17-2017/86

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. : 404441647917

Collection Ref. Code : 1853-20-281-9

Account ID : 4048286106-5

Customer Name : VALENTE,IAN CABLARA

Meter Number : 540741 GS6

Period : May 2017

Premise Address: DUMLOG

Billing Address: DUMLOG

TOTAL AMOUNT DUE : 2,617.63 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40482861065

BC11/485.5/40210/0/31/06-17-2017/86

4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616457775981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193611

61691100004

Date : 06-17-2017

BC11/485.5/40260/0671411/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169110000-4

Collection Ref. Code : 1817-83-986-1

Customer Information----------

Name : COLINA,PETER P

Premise Address: HERVAS COMPOUND DUMLOG TALISAY

Billing Address: HERVAS COMPOUND DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	417389GS6	Pole No	:	0671411
Serial No	:	2004202699	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10581
Period From	:	05-16-2017	Prev Rdg	:	10547
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

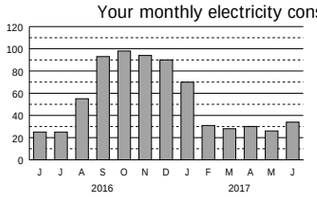
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 163.68
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.60
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		31.71
CURRENT BILL - JUNE 2017		199.66
TOTAL AMOUNT DUE		306.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 238.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.66		
Less : VAT	14.33		
Amount Net of VAT	185.33		
Less: BIR 2306	5.97		
BIR 2307	3.38	VATable Sales	167.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.38
Amount Due	175.98	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	190.31	TOTAL SALES	199.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40260/0/31/06-17-2017/86

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. : 616457775981

Collection Ref. Code : 1817-83-986-1

Account ID : 6169110000-4

Customer Name : COLINA,PETER P

Meter Number : 417389GS6

Period : May 2017

Premise Address: HERVAS COMPOUND DUMLOG TALISAY

Billing Address: HERVAS COMPOUND DUMLOG TALISAY

TOTAL AMOUNT DUE : 306.89 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61691100004

BC11/485.5/40260/0/31/06-17-2017/86

4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809880226222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191690

80951100009

Date : 06-17-2017

BC11/485.5/40270/0671411/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095110000-9

Collection Ref. Code : 1815-86-605-5

Customer Information----------

Name : HERVAS,PAULINA B

Premise Address: HERVAS COMPOUND DUMLOG TALISAY
Billing Address: HERVAS COMPOUND DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	351588GS6	Pole No	:	0671411
Serial No	:	48237470	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18932
Period From	:	05-16-2017	Prev Rdg	:	18793
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	300	Billed kWh	:	139

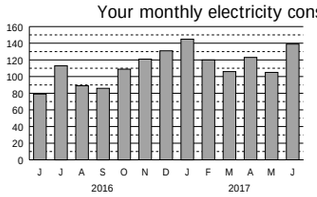
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,383.00	27.66
Sub-Total		41.30
Government Charges		
Franchise Tax - Local		7.88
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		193.34
CURRENT BILL - JUNE 2017		1,574.98
TOTAL AMOUNT DUE		2,957.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,149.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.98		
Less : VAT	118.37		
Amount Net of VAT	1,456.61		
Less: BIR 2306	49.32		
BIR 2307	27.81	VATable Sales	1,381.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.97
Amount Due	1,379.48	VAT Zero Rated Sales	0.00
Add : VAT	118.37	VAT Amount	118.37
TOTAL AMOUNT DUE	1,497.85	TOTAL SALES	1,574.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40270/0/31/06-17-2017/86

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. : 809880226222

Collection Ref. Code : 1815-86-605-5
Account ID : 8095110000-9
Customer Name : HERVAS,PAULINA B
Meter Number : 351588GS6
Period : May 2017

Premise Address: HERVAS COMPOUND DUMLOG TALISAY
Billing Address: HERVAS COMPOUND DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,957.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80951100009

BC11/485.5/40270/0/31/06-17-2017/86

4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038616326600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189083

03844100002

Date : 06-17-2017

BC11/485.5/40290/0671411/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384410000-2

Collection Ref. Code : 1845-70-125-9

Customer Information----------

Name : HERBAS,ANGEL S

Premise Address: ZONE 5 HERBAS COMPOUND DUMLOG TALISAY

Billing Address: ZONE 5 HERBAS COMPOUND DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	486943GS6	Pole No	:	0671411
Serial No	:	58882878	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6272
Period From	:	05-16-2017	Prev Rdg	:	6172
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	240	Billed kWh	:	100

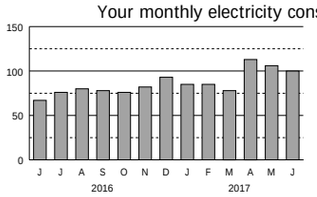
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		- 24.51
Government Charges		
Franchise Tax - Local		5.36
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.55
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		134.07
CURRENT BILL - JUNE 2017		1,075.24
TOTAL AMOUNT DUE		2,263.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.24		
Less : VAT	80.46		
Amount Net of VAT	994.78		
Less: BIR 2306	33.52		
BIR 2307	18.94	VATable Sales	941.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.61
Amount Due	942.32	VAT Zero Rated Sales	0.00
Add : VAT	80.46	VAT Amount	80.46
TOTAL AMOUNT DUE	1,022.78	TOTAL SALES	1,075.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40290/0/31/06-17-2017/86

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. : 038616326600

Collection Ref. Code : 1845-70-125-9

Account ID : 0384410000-2

Customer Name : HERBAS,ANGEL S

Meter Number : 486943GS6

Period : May 2017

Premise Address: ZONE 5 HERBAS COMPOUND DUMLOG TALISAY

Billing Address: ZONE 5 HERBAS COMPOUND DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,263.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03844100002

BC11/485.5/40290/0/31/06-17-2017/86

4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133333335181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200083

13381100000

Date : 06-17-2017

BC11/485.5/40380/0671404/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338110000-0

Collection Ref. Code : 1817-46-893-6

Customer Information----------

Name : BENALAYO,ELSIE P

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049457	Pole No	:	0671404
Serial No	:	125293504	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6627
Period From	:	05-16-2017	Prev Rdg	:	6365
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	240	Billed kWh	:	262

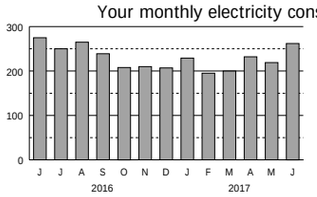
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,449.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,452.74
Transmission Charge	0.3752/kWh	98.30
System Loss Charge	0.8255/kWh	216.28
Sub-Total		1,767.32
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,449.50	48.99
Sub-Total		74.71
Government Charges		
Franchise Tax - Local		14.80
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		103.81
Transmission		2.31
System Loss		14.58
Distribution		90.56
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		363.42
CURRENT BILL - JUNE 2017		2,960.11
TOTAL AMOUNT DUE		5,409.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,960.11		
Less : VAT	222.19		
Amount Net of VAT	2,737.92		
Less: BIR 2306	92.59		
BIR 2307	52.26	VATable Sales	2,596.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.23
Amount Due	2,593.07	VAT Zero Rated Sales	0.00
Add : VAT	222.19	VAT Amount	222.19
TOTAL AMOUNT DUE	2,815.26	TOTAL SALES	2,960.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40380/0/31/06-17-2017/86

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. : 133333335181

Collection Ref. Code : 1817-46-893-6

Account ID : 1338110000-0

Customer Name : BENALAYO,ELSIE P

Meter Number : MTR1049457

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,409.52 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13381100000

BC11/485.5/40380/0/31/06-17-2017/86

4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271164117068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188953

27108601280

Date : 06-17-2017

BC11/485.5/40410/0671390/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2710860128-0

Collection Ref. Code : 1849-33-308-4

Customer Information----------

Name : ACHACOSO,ALFRED PILOTON

Premise Address: HERBIS COMPOUND DUMLOG

Billing Address: HERBIS COMPOUND DUMLOG

TIN :

Metering Information----------

Meter No	:	369390GS6	Pole No	:	0671390
Serial No	:	02107782	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6401
Period From	:	05-16-2017	Prev Rdg	:	6301
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

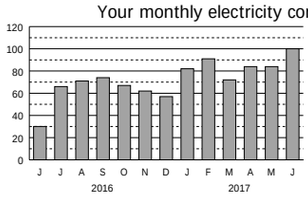
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 31.43
Government Charges		
Franchise Tax - Local		5.33
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 1.39
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		133.20
CURRENT BILL - JUNE 2017		1,067.45
TOTAL AMOUNT DUE		1,909.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 825.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.45		
Less : VAT	79.62		
Amount Net of VAT	987.83		
Less: BIR 2306	33.17		
BIR 2307	18.80	VATable Sales	934.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.58
Amount Due	935.86	VAT Zero Rated Sales	0.00
Add : VAT	79.62	VAT Amount	79.62
TOTAL AMOUNT DUE	1,015.48	TOTAL SALES	1,067.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40410/0/31/06-17-2017/86

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. : 271164117068

Collection Ref. Code : 1849-33-308-4

Account ID : 2710860128-0

Customer Name : ACHACOSO,ALFRED PILOTON

Meter Number : 369390GS6

Period : May 2017

Premise Address: HERBIS COMPOUND DUMLOG

Billing Address: HERBIS COMPOUND DUMLOG

TOTAL AMOUNT DUE : 1,909.98 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27108601280

BC11/485.5/40410/0/31/06-17-2017/86

4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235539248010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23512568587

1010188243

Date : 06-17-2017

BC11/485.5/40440/0671383/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2351256858-7

Collection Ref. Code : 1849-76-794-7

Customer Information----------

Name : LARIOSA,JOEL LANGUIDO

Premise Address: ZONE 5
Billing Address: ZONE 5

TIN :

Metering Information----------

Meter No	:	494713 GS6	Pole No	:	0671383
Serial No	:	85873014	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3305
Period From	:	05-16-2017	Prev Rdg	:	3269
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

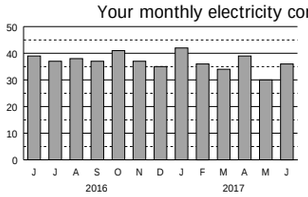
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 171.89
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 14.22
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		33.71
CURRENT BILL - JUNE 2017		212.66
TOTAL AMOUNT DUE		388.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.66		
Less : VAT	15.32		
Amount Net of VAT	197.34		
Less: BIR 2306	6.38		
BIR 2307	3.60	VATable Sales	178.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.39
Amount Due	187.36	VAT Zero Rated Sales	0.00
Add : VAT	15.32	VAT Amount	15.32
TOTAL AMOUNT DUE	202.68	TOTAL SALES	212.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40440/0/31/06-17-2017/86

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. : 235539248010

Collection Ref. Code : 1849-76-794-7
Account ID : 2351256858-7
Customer Name : LARIOSA,JOEL LANGUIDO
Meter Number : 494713 GS6
Period : May 2017

Premise Address: ZONE 5
Billing Address: ZONE 5

TOTAL AMOUNT DUE : 388.99

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23512568587

BC11/485.5/40440/0/31/06-17-2017/86

4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664313071344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199398

66481100007

Date : 06-17-2017

BC11/485.5/40470/0671383/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6648110000-7

Collection Ref. Code : 1817-51-947-6

Customer Information----------

Name : ABASOLO,JUAN H

Premise Address: HERBAS DUMLOG TALISAY

Billing Address: HERBAS DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118556	Pole No	:	0671383
Serial No	:	40052223	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	324
Period From	:	05-16-2017	Prev Rdg	:	309
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	240	Billed kWh	:	15

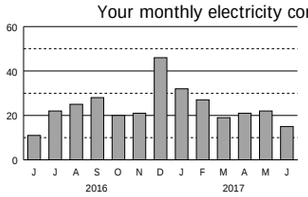
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	83.17
Transmission Charge	0.3752/kWh	5.63
System Loss Charge	0.8255/kWh	12.38
Sub-Total		101.18
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 144.10	- 144.10
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 142.19
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.94
Transmission		0.13
System Loss		0.84
Distribution		5.75
Others		- 11.83
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		8.11
CURRENT BILL - JUNE 2017		15.02
TOTAL AMOUNT DUE		110.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 396.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.02		
Less : VAT	0.83		
Amount Net of VAT	14.19		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	6.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.28
Amount Due	13.69	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	14.52	TOTAL SALES	15.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40470/0/31/06-17-2017/86

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. : 664313071344

Collection Ref. Code : 1817-51-947-6
Account ID : 6648110000-7
Customer Name : ABASOLO,JUAN H
Meter Number : MTR1118556
Period : May 2017

Premise Address: HERBAS DUMLOG TALISAY
Billing Address: HERBAS DUMLOG TALISAY

TOTAL AMOUNT DUE : 110.35

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66481100007

BC11/485.5/40470/0/31/06-17-2017/86

4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101514851475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188059

10160913926

Date : 06-17-2017

BC11/485.5/40480/0671383/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016091392-6

Collection Ref. Code : 1857-73-440-8

Customer Information----------

Name : LASTIMADO,JAYBERT MANGARON

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012718 EFS6	Pole No	:	0671383
Serial No	:	121436552	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1592
Period From	:	05-16-2017	Prev Rdg	:	1533
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

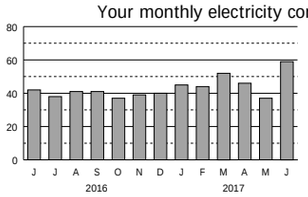
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 165.31
Government Charges		
Franchise Tax - Local		2.32
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.38
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		65.45
CURRENT BILL - JUNE 2017		471.95
TOTAL AMOUNT DUE		783.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.95		
Less : VAT	34.66		
Amount Net of VAT	437.29		
Less: BIR 2306	14.45		
BIR 2307	8.18	VATable Sales	406.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.79
Amount Due	414.66	VAT Zero Rated Sales	0.00
Add : VAT	34.66	VAT Amount	34.66
TOTAL AMOUNT DUE	449.32	TOTAL SALES	471.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40480/0/31/06-17-2017/86

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. : 101514851475

Collection Ref. Code : 1857-73-440-8

Account ID : 1016091392-6

Customer Name : LASTIMADO,JAYBERT MANGARON

Meter Number : 012718 EFS6

Period : May 2017

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 783.43

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10160913926

BC11/485.5/40480/0/31/06-17-2017/86

4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067414012628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187632

06703044203

Date : 06-17-2017

BC11/485.5/40500/0671383/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0670304420-3

Collection Ref. Code : 1851-81-818-9

Customer Information----------

Name : DEL CARMEN,JONIEL BOOC

Premise Address: DUMLOG

Billing Address: DUMLOG

TIN :

Metering Information----------

Meter No	:	394950 GS6	Pole No	:	0671383
Serial No	:	2003159292	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2193
Period From	:	05-16-2017	Prev Rdg	:	2121
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	233	Billed kWh	:	72

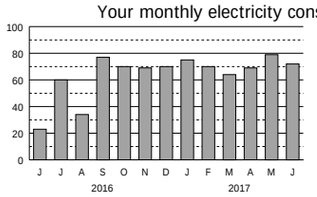
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 787.50	15.75
Sub-Total		- 88.75
Government Charges		
Franchise Tax - Local		3.47
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.46
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		90.20
CURRENT BILL - JUNE 2017		698.14
TOTAL AMOUNT DUE		1,485.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.14		
Less : VAT	52.00		
Amount Net of VAT	646.14		
Less: BIR 2306	21.68		
BIR 2307	12.24	VATable Sales	607.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.20
Amount Due	612.22	VAT Zero Rated Sales	0.00
Add : VAT	52.00	VAT Amount	52.00
TOTAL AMOUNT DUE	664.22	TOTAL SALES	698.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40500/0/31/06-17-2017/86

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. : 067414012628

Collection Ref. Code : 1851-81-818-9

Account ID : 0670304420-3

Customer Name : DEL CARMEN,JONIEL BOOC

Meter Number : 394950 GS6

Period : May 2017

Premise Address: DUMLOG

Billing Address: DUMLOG

TOTAL AMOUNT DUE : 1,485.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06703044203

BC11/485.5/40500/0/31/06-17-2017/86

4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293307052725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197998

29342100004

Date : 06-17-2017

BC11/485.5/40500/0687426/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934210000-4

Collection Ref. Code : 1821-55-488-4

Customer Information----------

Name : DIAZ,EUFEMIO M1

Premise Address: DUMLOG TALISAY CEBU

Billing Address: DUMLOG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	410588GS6	Pole No	:	0687426
Serial No	:	2003216711	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	30404
Period From	:	05-16-2017	Prev Rdg	:	30286
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	650	Billed kWh	:	118

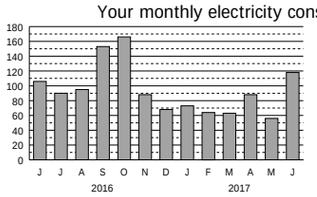
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		37.87
Government Charges		
Franchise Tax - Local		6.71
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.44
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		164.54
CURRENT BILL - JUNE 2017		1,341.01
TOTAL AMOUNT DUE		1,755.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.01		
Less : VAT	100.89		
Amount Net of VAT	1,240.12		
Less: BIR 2306	42.04		
BIR 2307	23.68	VATable Sales	1,176.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.65
Amount Due	1,174.40	VAT Zero Rated Sales	0.00
Add : VAT	100.89	VAT Amount	100.89
TOTAL AMOUNT DUE	1,275.29	TOTAL SALES	1,341.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40500/0/31/06-17-2017/86

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. : 293307052725

Collection Ref. Code : 1821-55-488-4

Account ID : 2934210000-4

Customer Name : DIAZ,EUFEMIO M1

Meter Number : 410588GS6

Period : May 2017

Premise Address: DUMLOG TALISAY CEBU

Billing Address: DUMLOG TALISAY CEBU

TOTAL AMOUNT DUE : 1,755.33 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29342100004

BC11/485.5/40500/0/31/06-17-2017/86

4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390835312596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196475

39053674113

Date : 06-17-2017

BC11/485.5/40520/0671383/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905367411-3

Collection Ref. Code : 1857-99-344-6

Customer Information----------

Name : ARMAMENTO,LEAH HORTEZUELA

Premise Address: ZONE 5 DUMLOG, TALISAY CITY

Billing Address: ZONE 5 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6315 EIS6	Pole No	:	0671383
Serial No	:	38190152	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2023
Period From	:	05-16-2017	Prev Rdg	:	1942
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

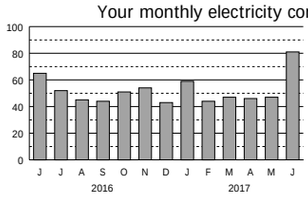
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 71.88
Government Charges		
Franchise Tax - Local		4.05
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 5.31
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		103.54
CURRENT BILL - JUNE 2017		814.82
TOTAL AMOUNT DUE		1,137.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 312.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.82		
Less : VAT	60.41		
Amount Net of VAT	754.41		
Less: BIR 2306	25.18		
BIR 2307	14.32	VATable Sales	711.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.13
Amount Due	714.91	VAT Zero Rated Sales	0.00
Add : VAT	60.41	VAT Amount	60.41
TOTAL AMOUNT DUE	775.32	TOTAL SALES	814.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40520/0/31/06-17-2017/86

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. : 390835312596

Collection Ref. Code : 1857-99-344-6

Account ID : 3905367411-3

Customer Name : ARMAMENTO,LEAH HORTEZUELA

Meter Number : 6315 EIS6

Period : May 2017

Premise Address: ZONE 5 DUMLOG, TALISAY CITY

Billing Address: ZONE 5 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,137.03 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39053674113

BC11/485.5/40520/0/31/06-17-2017/86

4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725601728912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197129

72534100002

Date : 06-17-2017

BC11/485.5/40530/0671383/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7253410000-2

Collection Ref. Code : 1843-73-482-6

Customer Information----------

Name : LAYASAN,PAMELA R

Premise Address: ZONE-5 BASCON ST., SITIO HERVAS DUMLOG TALISAY
Billing Address: ZONE-5 BASCON ST., SITIO HERVAS DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	129678WS6	Pole No	:	0671383
Serial No	:	65483960	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6832
Period From	:	05-16-2017	Prev Rdg	:	6794
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	337	Billed kWh	:	38

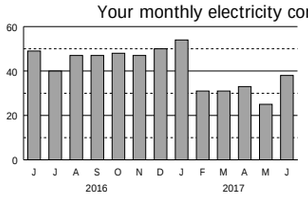
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 179.08
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.84
CURRENT BILL - JUNE 2017		226.82
TOTAL AMOUNT DUE		334.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.82		
Less : VAT	16.42		
Amount Net of VAT	210.40		
Less: BIR 2306	6.84		
BIR 2307	3.85	VATable Sales	190.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.42
Amount Due	199.71	VAT Zero Rated Sales	0.00
Add : VAT	16.42	VAT Amount	16.42
TOTAL AMOUNT DUE	216.13	TOTAL SALES	226.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40530/0/31/06-17-2017/86

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. : 725601728912

Collection Ref. Code : 1843-73-482-6
Account ID : 7253410000-2
Customer Name : LAYASAN,PAMELA R
Meter Number : 129678WS6
Period : May 2017

Premise Address: ZONE-5 BASCON ST., SITIO HERVAS DUMLOG TALISAY
Billing Address: ZONE-5 BASCON ST., SITIO HERVAS DUMLOG TALISAY

TOTAL AMOUNT DUE : 334.23 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72534100002

BC11/485.5/40530/0/31/06-17-2017/86

4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657628365186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196763

65754100009

Date : 06-17-2017

BC11/485.5/40550/0687412/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575410000-9

Collection Ref. Code : 1845-18-785-7

Customer Information----------

Name : DIAZ,FELICISIMA M2 R

Premise Address: DIAZ APT.,DIAZ CMPD ERNESTO H. BARON ST. DUMLOG TALISAY

Billing Address: DIAZ APT.,DIAZ CMPD ERNESTO H. BARON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	464037GS6	Pole No	:	0687412
Serial No	:	75314407	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7715
Period From	:	05-16-2017	Prev Rdg	:	7670
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	372	Billed kWh	:	45

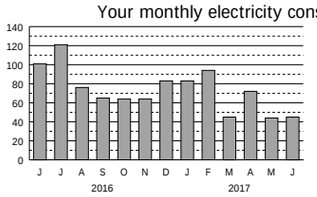
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 168.72
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.78
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		46.23
CURRENT BILL - JUNE 2017		314.82
TOTAL AMOUNT DUE		625.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 627.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.82		
Less : VAT	23.00		
Amount Net of VAT	291.82		
Less: BIR 2306	9.58		
BIR 2307	5.41	VATable Sales	268.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.23
Amount Due	276.83	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	299.83	TOTAL SALES	314.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40550/0/31/06-17-2017/86

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. : 657628365186

Collection Ref. Code : 1845-18-785-7

Account ID : 6575410000-9

Customer Name : DIAZ,FELICISIMA M2 R

Meter Number : 464037GS6

Period : May 2017

Premise Address: DIAZ APT.,DIAZ CMPD ERNESTO H. BARON ST. DUMLOG TALISAY

Billing Address: DIAZ APT.,DIAZ CMPD ERNESTO H. BARON ST. DUMLOG TALISAY

TOTAL AMOUNT DUE : 625.03 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65754100009

BC11/485.5/40550/0/31/06-17-2017/86

4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757294964590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75754100008

1010195813
Date : 06-17-2017
BC11/485.5/40560/0687412/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575410000-8
Collection Ref. Code : 1845-18-788-1

Customer Information----------
Name : DIAZ,FELICISIMA M3 R
Premise Address: DIAZ APT.,DIAZ COMPD,ERNESTO H. BARON ST DUMLOG TALISAY
Billing Address: DIAZ APT.,DIAZ COMPD,ERNESTO H. BARON ST DUMLOG TALISAY
TIN :

Metering Information----------

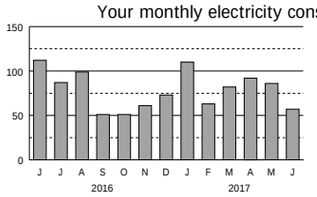
Meter No	:	466415GS6	Pole No	:	0687412
Serial No	:	64210599	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7568
Period From	:	05-16-2017	Prev Rdg	:	7511
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	762	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		- 130.17
Government Charges		
Franchise Tax - Local		2.41
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 9.37
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		66.97
CURRENT BILL - JUNE 2017		489.38
Debit Adjustments		80.51
TOTAL AMOUNT DUE		1,434.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 916.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.38		
Less : VAT	37.05		
Amount Net of VAT	452.33		
Less: BIR 2306	15.42		
BIR 2307	8.50	VATable Sales	422.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.92
Amount Due	428.41	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	465.46	TOTAL SALES	489.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40560/0/31/06-17-2017/86

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. : 757294964590

Collection Ref. Code : 1845-18-788-1
Account ID : 7575410000-8
Customer Name : DIAZ,FELICISIMA M3 R
Meter Number : 466415GS6
Period : May 2017

Premise Address: DIAZ APT.,DIAZ COMPD,ERNESTO H. BARON ST DUMLOG TALISAY
Billing Address: DIAZ APT.,DIAZ COMPD,ERNESTO H. BARON ST DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,434.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75754100008

BC11/485.5/40560/0/31/06-17-2017/86

4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193982583767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198282

19342100005

Date : 06-17-2017

BC11/485.5/40570/0687426/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1934210000-5

Collection Ref. Code : 1821-55-479-5

Customer Information----------

Name : DIAZ,EUFEMIO

Premise Address: DUMLOG TALISAY CEBU
Billing Address: DUMLOG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	261030GS6	Pole No	:	0687426
Serial No	:	46773529	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	41041
Period From	:	05-16-2017	Prev Rdg	:	40924
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	1100	Billed kWh	:	117

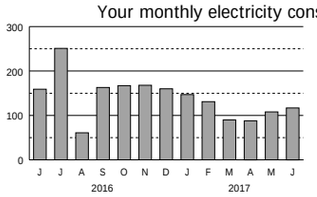
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		35.53
Government Charges		
Franchise Tax - Local		6.64
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.15
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		162.87
CURRENT BILL - JUNE 2017		1,327.39
TOTAL AMOUNT DUE		2,529.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 866.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.39		
Less : VAT	99.78		
Amount Net of VAT	1,227.61		
Less: BIR 2306	41.58		
BIR 2307	23.44	VATable Sales	1,164.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.09
Amount Due	1,162.59	VAT Zero Rated Sales	0.00
Add : VAT	99.78	VAT Amount	99.78
TOTAL AMOUNT DUE	1,262.37	TOTAL SALES	1,327.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40570/0/31/06-17-2017/86

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. : 193982583767

Collection Ref. Code : 1821-55-479-5
Account ID : 1934210000-5
Customer Name : DIAZ,EUFEMIO
Meter Number : 261030GS6
Period : May 2017

Premise Address: DUMLOG TALISAY CEBU
Billing Address: DUMLOG TALISAY CEBU

TOTAL AMOUNT DUE : 2,529.53 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19342100005

BC11/485.5/40570/0/31/06-17-2017/86

4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376037323972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191358

37603100001

Date : 06-17-2017

BC11/485.5/40580/0687426/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3760310000-1

Collection Ref. Code : 1833-72-071-7

Customer Information----------

Name : MULI,LEONARDO M

Premise Address: DIAZ COMPD DUMLOG TALISAY

Billing Address: DIAZ COMPD DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	261026GS6	Pole No	:	0687426
Serial No	:	44093984	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	33295
Period From	:	05-16-2017	Prev Rdg	:	33207
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	2462	Billed kWh	:	88

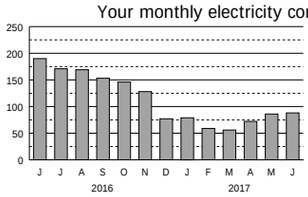
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 67.90
Government Charges		
Franchise Tax - Local		4.46
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.55
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		113.72
CURRENT BILL - JUNE 2017		896.21
TOTAL AMOUNT DUE		1,753.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 624.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.21		
Less : VAT	66.81		
Amount Net of VAT	829.40		
Less: BIR 2306	27.82		
BIR 2307	15.75	VATable Sales	782.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.91
Amount Due	785.83	VAT Zero Rated Sales	0.00
Add : VAT	66.81	VAT Amount	66.81
TOTAL AMOUNT DUE	852.64	TOTAL SALES	896.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40580/0/31/06-17-2017/86

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. : 376037323972

Collection Ref. Code : 1833-72-071-7

Account ID : 3760310000-1

Customer Name : MULI,LEONARDO M

Meter Number : 261026GS6

Period : May 2017

Premise Address: DIAZ COMPD DUMLOG TALISAY

Billing Address: DIAZ COMPD DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,753.20 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37603100001

BC11/485.5/40580/0/31/06-17-2017/86

4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754609070913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194978

75452100003

Date : 06-17-2017

BC11/485.5/40610/0687454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545210000-3

Collection Ref. Code : 1821-82-191-2

Customer Information----------

Name : DIAZ,NOLAN

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	254349GS6	Pole No	:	0687454
Serial No	:	47966392	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12466
Period From	:	05-16-2017	Prev Rdg	:	11529
No of Days	:	31	Diff Rdg	:	937
Avg kWh/day	:	30.23	Registered	:	937
Conn Load	:	1075	Billed kWh	:	937

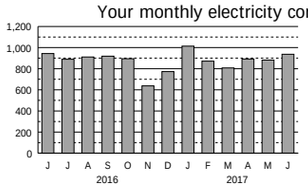
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,413.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,195.48
Transmission Charge	0.3752/kWh	351.56
System Loss Charge	0.8255/kWh	773.49
Sub-Total		6,320.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,640.31
Supply Charge	0.4118/kWh	385.86
Metering Charge	0.6989/kWh	654.87
	5.00/month	5.00
Sub-Total		2,686.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	91.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 19,413.50	388.27
Sub-Total		480.26
Government Charges		
Franchise Tax - Local		54.07
LFT Differential	0.0061/kWh	5.72
Value Added Tax		
Generation		371.25
Transmission		8.26
System Loss		52.10
Distribution		322.32
Others		64.81
Universal Charge		
Missionary Electrification	0.1561/kWh	146.26
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.19
Sub-Total		1,324.91
CURRENT BILL - JUNE 2017		10,811.74
TOTAL AMOUNT DUE		30,225.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 8,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 874.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,811.74		
Less : VAT	818.74		
Amount Net of VAT	9,993.00		
Less: BIR 2306	341.14		
BIR 2307	190.93	VATable Sales	9,486.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	506.17
Amount Due	9,460.93	VAT Zero Rated Sales	0.00
Add : VAT	818.74	VAT Amount	818.74
TOTAL AMOUNT DUE	10,279.67	TOTAL SALES	10,811.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40610/0/31/06-17-2017/86

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. : 754609070913

Collection Ref. Code : 1821-82-191-2

Account ID : 7545210000-3

Customer Name : DIAZ,NOLAN

Meter Number : 254349GS6

Period : Apr 2017 to May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 30,225.47

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75452100003

BC11/485.5/40610/0/31/06-17-2017/86

4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936588318578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189086

93644100005

Date : 06-17-2017

BC11/485.5/40630/0687440/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364410000-5

Collection Ref. Code : 1831-78-635-4

Customer Information----------

Name : LIBREA,EDUARDO S

Premise Address: DIAZ COMPD DUMLOG TALISAY

Billing Address: DIAZ COMPD DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	158905DS6	Pole No	:	0687440
Serial No	:	13110720	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	24041
Period From	:	05-16-2017	Prev Rdg	:	23959
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	400	Billed kWh	:	82

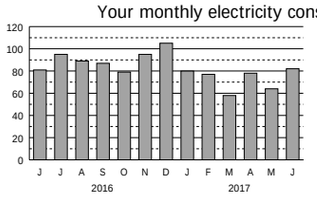
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 67.74
Government Charges		
Franchise Tax - Local		4.13
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.77
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		105.46
CURRENT BILL - JUNE 2017		830.48
TOTAL AMOUNT DUE		1,407.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 672.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.48		
Less : VAT	61.76		
Amount Net of VAT	768.72		
Less: BIR 2306	25.74		
BIR 2307	14.59	VATable Sales	725.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.70
Amount Due	728.39	VAT Zero Rated Sales	0.00
Add : VAT	61.76	VAT Amount	61.76
TOTAL AMOUNT DUE	790.15	TOTAL SALES	830.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40630/0/31/06-17-2017/86

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. : 936588318578

Collection Ref. Code : 1831-78-635-4

Account ID : 9364410000-5

Customer Name : LIBREA,EDUARDO S

Meter Number : 158905DS6

Period : May 2017

Premise Address: DIAZ COMPD DUMLOG TALISAY

Billing Address: DIAZ COMPD DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,407.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93644100005

BC11/485.5/40630/0/31/06-17-2017/86

4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078151731032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191698

07821100000

Date : 06-17-2017

BC11/485.5/40710/0687314/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0782110000-0

Collection Ref. Code : 1825-84-371-6

Customer Information----------

Name : DIAZ,RAUL

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	498961 GS6	Pole No	:	0687314
Serial No	:	61018520	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	81115
Period From	:	05-16-2017	Prev Rdg	:	79241
No of Days	:	31	Diff Rdg	:	1874
Avg kWh/day	:	60.45	Registered	:	1874
Conn Load	:	150	Billed kWh	:	1874

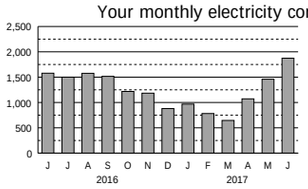
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,191.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	10,390.96
Transmission Charge	0.3752/kWh	703.12
System Loss Charge	0.8255/kWh	1,546.99
Sub-Total		12,641.07
Distribution Charges		
Distribution Charge	1.7506/kWh	3,280.62
Supply Charge	0.4118/kWh	771.71
Metering Charge	0.6989/kWh	1,309.74
	5.00/month	5.00
Sub-Total		5,367.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	183.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.32
Surcharge	0.02 of 16,191.00	323.82
Sub-Total		507.79
Government Charges		
Franchise Tax - Local		105.54
LFT Differential	0.0061/kWh	11.43
Value Added Tax		
Generation		742.50
Transmission		16.52
System Loss		104.25
Distribution		644.05
Others		74.97
Universal Charge		
Missionary Electrification	0.1561/kWh	292.54
Environmental Charge	0.0025/kWh	4.69
NPC Stranded Contract Costs	0.1938/kWh	363.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	232.38
Sub-Total		2,592.05
CURRENT BILL - JUNE 2017		21,107.98
TOTAL AMOUNT DUE		37,299.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 11,681.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,250.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,107.98		
Less : VAT	1,582.29		
Amount Net of VAT	19,525.69		
Less: BIR 2306	659.29		
BIR 2307	372.66	VATable Sales	18,515.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,009.76
Amount Due	18,493.74	VAT Zero Rated Sales	0.00
Add : VAT	1,582.29	VAT Amount	1,582.29
TOTAL AMOUNT DUE	20,076.03	TOTAL SALES	21,107.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40710/0/31/06-17-2017/86

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. : 078151731032

Collection Ref. Code : 1825-84-371-6

Account ID : 0782110000-0

Customer Name : DIAZ,RAUL

Meter Number : 498961 GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 37,299.09

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07821100000

BC11/485.5/40710/0/31/06-17-2017/86

4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091633113352

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010196364

09151100006

Date : 06-17-2017

BC11/485.5/40910/0687391/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915110000-6

Collection Ref. Code : 1839-83-971-6

Customer Information----------

Name : PIZARRA,JANET E

Premise Address: ZONE 5 1724-A ZION DRIVE DUMLOG TALISAY
Billing Address: ZONE 5 1724-A ZION DRIVE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	413720GS6	Pole No	:	0687391
Serial No	:	56525928	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	49748
Period From	:	05-16-2017	Prev Rdg	:	49234
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	1831	Billed kWh	:	514

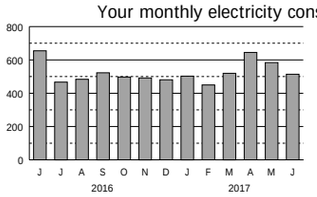
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,529.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,850.03
Transmission Charge	0.3752/kWh	192.85
System Loss Charge	0.8255/kWh	424.31
Sub-Total		3,467.19
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 13,587.00	271.74
Sub-Total		322.20
Government Charges		
Franchise Tax - Local		30.01
LFT Differential	0.0061/kWh	3.14
Value Added Tax		
Generation		203.65
Transmission		4.53
System Loss		28.59
Distribution		177.09
Others		42.64
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		734.52
CURRENT BILL - JUNE 2017		5,999.62
TOTAL AMOUNT DUE		12,528.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 7,058.00

Your monthly electricity consumption chart



Avg Monthly Usage : 524.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,999.62		
Less : VAT	456.50		
Amount Net of VAT	5,543.12		
Less: BIR 2306	190.22		
BIR 2307	105.97	VATable Sales	5,265.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.02
Amount Due	5,246.93	VAT Zero Rated Sales	0.00
Add : VAT	456.50	VAT Amount	456.50
TOTAL AMOUNT DUE	5,703.43	TOTAL SALES	5,999.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40910/0/31/06-17-2017/86

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. : 091633113352

Collection Ref. Code : 1839-83-971-6
Account ID : 0915110000-6
Customer Name : PIZARRA,JANET E
Meter Number : 413720GS6
Period : May 2017

Premise Address: ZONE 5 1724-A ZION DRIVE DUMLOG TALISAY
Billing Address: ZONE 5 1724-A ZION DRIVE DUMLOG TALISAY

TOTAL AMOUNT DUE : 12,528.64 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09151100006

BC11/485.5/40910/0/31/06-17-2017/86

4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861729427704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198105

86184100005

Date : 06-17-2017

BC11/485.5/40950/0687405/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8618410000-5

Collection Ref. Code : 1833-49-545-4

Customer Information----------

Name : BUZON,GIL R

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	369264GS6	Pole No	:	0687405
Serial No	:	02108106	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	79401
Period From	:	05-16-2017	Prev Rdg	:	78765
No of Days	:	31	Diff Rdg	:	636
Avg kWh/day	:	20.52	Registered	:	636
Conn Load	:	3063	Billed kWh	:	636

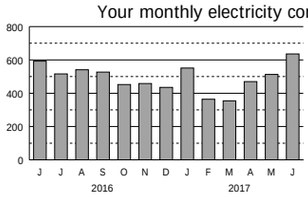
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,341.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,526.49
Transmission Charge	0.3752/kWh	238.63
System Loss Charge	0.8255/kWh	525.02
Sub-Total		4,290.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 5,341.50	106.83
Sub-Total		169.27
Government Charges		
Franchise Tax - Local		35.82
LFT Differential	0.0061/kWh	3.88
Value Added Tax		
Generation		251.99
Transmission		5.61
System Loss		35.37
Distribution		218.97
Others		25.08
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.86
Sub-Total		879.71
CURRENT BILL - JUNE 2017		7,163.90
TOTAL AMOUNT DUE		12,505.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 493.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,163.90		
Less : VAT	537.02		
Amount Net of VAT	6,626.88		
Less: BIR 2306	223.76		
BIR 2307	126.48	VATable Sales	6,284.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.69
Amount Due	6,276.64	VAT Zero Rated Sales	0.00
Add : VAT	537.02	VAT Amount	537.02
TOTAL AMOUNT DUE	6,813.66	TOTAL SALES	7,163.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40950/0/31/06-17-2017/86

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. : 861729427704

Collection Ref. Code : 1833-49-545-4

Account ID : 8618410000-5

Customer Name : BUZON,GIL R

Meter Number : 369264GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 12,505.31

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86184100005

BC11/485.5/40950/0/31/06-17-2017/86

4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752175464721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194343

75203167491

Date : 06-17-2017

BC11/485.5/40966/0687300/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7520316749-1

Collection Ref. Code : 1861-24-917-9

Customer Information----------

Name : RAFOLS,CRISTINA ALILIN

Premise Address: M1 BASCON STREET DUMLOG, TALISAY CITY

Billing Address: M1 BASCON STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058165	Pole No	:	0687300
Serial No	:	121573547	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2680
Period From	:	05-16-2017	Prev Rdg	:	2196
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	444	Billed kWh	:	484

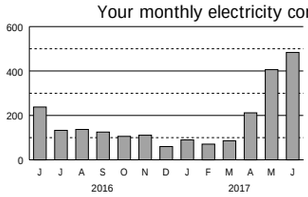
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,430.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,683.68
Transmission Charge	0.3752/kWh	181.60
System Loss Charge	0.8255/kWh	399.54
Sub-Total		3,264.82
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,430.00	88.60
Sub-Total		136.11
Government Charges		
Franchise Tax - Local		27.31
LFT Differential	0.0061/kWh	2.95
Value Added Tax		
Generation		191.77
Transmission		4.27
System Loss		26.91
Distribution		166.78
Others		19.96
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		670.53
CURRENT BILL - JUNE 2017		5,461.33
TOTAL AMOUNT DUE		9,891.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,281.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,461.33		
Less : VAT	409.69		
Amount Net of VAT	5,051.64		
Less: BIR 2306	170.70		
BIR 2307	96.42	VATable Sales	4,790.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.84
Amount Due	4,784.52	VAT Zero Rated Sales	0.00
Add : VAT	409.69	VAT Amount	409.69
TOTAL AMOUNT DUE	5,194.21	TOTAL SALES	5,461.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40966/0/31/06-17-2017/86

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. : 752175464721

Collection Ref. Code : 1861-24-917-9

Account ID : 7520316749-1

Customer Name : RAFOLS,CRISTINA ALILIN

Meter Number : MTR1058165

Period : May 2017

Premise Address: M1 BASCON STREET DUMLOG, TALISAY CITY

Billing Address: M1 BASCON STREET DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 9,891.52 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75203167491

BC11/485.5/40966/0/31/06-17-2017/86

4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387133433062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195494

38724186036

Date : 06-17-2017

BC11/485.5/40968/0687300/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3872418603-6

Collection Ref. Code : 1861-24-884-9

Customer Information----------

Name : RAFOLS,CRISTINA ALILIN

Premise Address: M3 BASCON STREET DUMLOG, TALISAY CITY

Billing Address: M3 BASCON STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042004	Pole No	:	0687300
Serial No	:	125289301	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5508
Period From	:	05-16-2017	Prev Rdg	:	5271
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	444	Billed kWh	:	237

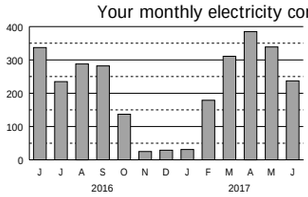
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,834.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,314.12
Transmission Charge	0.3752/kWh	88.92
System Loss Charge	0.8255/kWh	195.64
Sub-Total		1,598.68
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 8,334.50	166.69
Sub-Total		189.96
Government Charges		
Franchise Tax - Local		14.09
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		93.90
Transmission		2.09
System Loss		13.18
Distribution		81.98
Others		24.66
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		344.25
CURRENT BILL - JUNE 2017		2,816.02
TOTAL AMOUNT DUE		6,650.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,816.02		
Less : VAT	215.81		
Amount Net of VAT	2,600.21		
Less: BIR 2306	89.93		
BIR 2307	49.75	VATable Sales	2,471.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.44
Amount Due	2,460.53	VAT Zero Rated Sales	0.00
Add : VAT	215.81	VAT Amount	215.81
TOTAL AMOUNT DUE	2,676.34	TOTAL SALES	2,816.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/40968/0/31/06-17-2017/86

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. : 387133433062

Collection Ref. Code : 1861-24-884-9

Account ID : 3872418603-6

Customer Name : RAFOLS,CRISTINA ALILIN

Meter Number : MTR1042004

Period : May 2017

Premise Address: M3 BASCON STREET DUMLOG, TALISAY CITY

Billing Address: M3 BASCON STREET DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 6,650.40 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38724186036

BC11/485.5/40968/0/31/06-17-2017/86

4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870103904070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189201

87004100001

Date : 06-17-2017

BC11/485.5/41080/0687265/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700410000-1

Collection Ref. Code : 1843-20-971-3

Customer Information----------

Name : GACULA,EFEGENIA L

Premise Address: SEA BREEZE VILLAGE DUMLOG TALISAY

Billing Address: SEA BREEZE VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	409351GS6	Pole No	:	0687265
Serial No	:	2004201702	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6595
Period From	:	05-16-2017	Prev Rdg	:	6541
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	344	Billed kWh	:	54

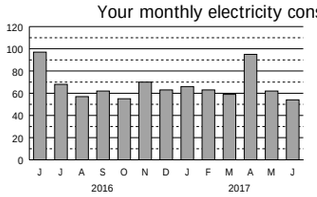
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 145.80
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 11.59
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		60.65
CURRENT BILL - JUNE 2017		438.62
TOTAL AMOUNT DUE		1,005.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 974.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.62		
Less : VAT	32.43		
Amount Net of VAT	406.19		
Less: BIR 2306	13.52		
BIR 2307	7.61	VATable Sales	377.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.22
Amount Due	385.06	VAT Zero Rated Sales	0.00
Add : VAT	32.43	VAT Amount	32.43
TOTAL AMOUNT DUE	417.49	TOTAL SALES	438.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41080/0/31/06-17-2017/86

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. : 870103904070

Collection Ref. Code : 1843-20-971-3

Account ID : 8700410000-1

Customer Name : GACULA,EFEGENIA L

Meter Number : 409351GS6

Period : May 2017

Premise Address: SEA BREEZE VILLAGE DUMLOG TALISAY

Billing Address: SEA BREEZE VILLAGE DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,005.35 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87004100001

BC11/485.5/41080/0/31/06-17-2017/86

4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158939689851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196911

15803100005

Date : 06-17-2017

BC11/485.5/41110/0687265/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1580310000-5

Collection Ref. Code : 1835-17-452-3

Customer Information----------

Name : MEDALLO,NESTOR S

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	340026 GS6	Pole No	:	0687265
Serial No	:	47937426	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23519
Period From	:	05-16-2017	Prev Rdg	:	23050
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	1828	Billed kWh	:	469

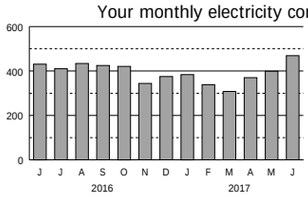
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,444.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,600.51
Transmission Charge	0.3752/kWh	175.97
System Loss Charge	0.8255/kWh	387.16
Sub-Total		3,163.64
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,445.00	88.90
Sub-Total		134.94
Government Charges		
Franchise Tax - Local		26.48
LFT Differential	0.0061/kWh	2.86
Value Added Tax		
Generation		185.83
Transmission		4.13
System Loss		26.09
Distribution		161.63
Others		19.71
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		650.16
CURRENT BILL - JUNE 2017		5,295.68
TOTAL AMOUNT DUE		9,740.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 4,445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 392.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,295.68		
Less : VAT	397.39		
Amount Net of VAT	4,898.29		
Less: BIR 2306	165.58		
BIR 2307	93.50	VATable Sales	4,645.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.77
Amount Due	4,639.21	VAT Zero Rated Sales	0.00
Add : VAT	397.39	VAT Amount	397.39
TOTAL AMOUNT DUE	5,036.60	TOTAL SALES	5,295.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41110/0/31/06-17-2017/86

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. : 158939689851

Collection Ref. Code : 1835-17-452-3

Account ID : 1580310000-5

Customer Name : MEDALLO,NESTOR S

Meter Number : 340026 GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 9,740.43 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15803100005

BC11/485.5/41110/0/31/06-17-2017/86

4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330861302229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199457

33061100005

Date : 06-17-2017

BC11/485.5/41160/0687272/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306110000-5

Collection Ref. Code : 1817-21-212-5

Customer Information----------

Name : CABARON,MARIA EMMA D

Premise Address: SEA BREEZE DUMLOG TALISAY

Billing Address: SEA BREEZE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	322671GS6	Pole No	:	0687272
Serial No	:	41915381	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17375
Period From	:	05-16-2017	Prev Rdg	:	17356
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	300	Billed kWh	:	19

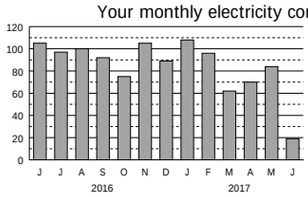
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 182.52	- 182.52
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 166.05
Government Charges		
Franchise Tax - Local		0.12
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 13.27
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		11.88
CURRENT BILL - JUNE 2017		33.35
TOTAL AMOUNT DUE		856.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,143.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.35		
Less : VAT	2.59		
Amount Net of VAT	30.76		
Less: BIR 2306	1.09		
BIR 2307	0.43	VATable Sales	21.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.29
Amount Due	29.24	VAT Zero Rated Sales	0.00
Add : VAT	2.59	VAT Amount	2.59
TOTAL AMOUNT DUE	31.83	TOTAL SALES	33.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41160/0/31/06-17-2017/86

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. : 330861302229

Collection Ref. Code : 1817-21-212-5

Account ID : 3306110000-5

Customer Name : CABARON,MARIA EMMA D

Meter Number : 322671GS6

Period : May 2017

Premise Address: SEA BREEZE DUMLOG TALISAY

Billing Address: SEA BREEZE DUMLOG TALISAY

TOTAL AMOUNT DUE : 856.80 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33061100005

BC11/485.5/41160/0/31/06-17-2017/86

4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673559093413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190401

67371207415

Date : 06-17-2017

BC11/485.5/41200/0687321/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6737120741-5

Collection Ref. Code : 1849-72-389-3

Customer Information----------

Name : ARNEGARD,FILOMENA DAQUIPA

Premise Address: ZONE 6 2050 BASCON ST DUMLOG
Billing Address: ZONE 6 2050 BASCON ST DUMLOG

TIN :

Metering Information----------

Meter No	:	317207GS6	Pole No	:	0687321
Serial No	:	40664999	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	67682
Period From	:	05-16-2017	Prev Rdg	:	66909
No of Days	:	31	Diff Rdg	:	773
Avg kWh/day	:	24.94	Registered	:	773
Conn Load	:	3270	Billed kWh	:	773

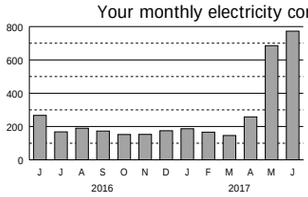
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,808.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,286.13
Transmission Charge	0.3752/kWh	290.03
System Loss Charge	0.8255/kWh	638.11
Sub-Total		5,214.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,353.21
Supply Charge	0.4118/kWh	318.32
Metering Charge	0.6989/kWh	540.25
	5.00/month	5.00
Sub-Total		2,216.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	75.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 2,808.50	56.17
Sub-Total		132.05
Government Charges		
Franchise Tax - Local		43.11
LFT Differential	0.0061/kWh	4.72
Value Added Tax		
Generation		306.26
Transmission		6.82
System Loss		43.00
Distribution		266.01
Others		21.59
Universal Charge		
Missionary Electrification	0.1561/kWh	120.66
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.85
Sub-Total		1,059.76
CURRENT BILL - JUNE 2017		8,622.86
TOTAL AMOUNT DUE		11,431.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 7,545.42

Your monthly electricity consumption chart



Avg Monthly Usage : 268.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,622.86		
Less : VAT	643.68		
Amount Net of VAT	7,979.18		
Less: BIR 2306	268.20		
BIR 2307	152.22	VATable Sales	7,563.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	416.08
Amount Due	7,558.76	VAT Zero Rated Sales	0.00
Add : VAT	643.68	VAT Amount	643.68
TOTAL AMOUNT DUE	8,202.44	TOTAL SALES	8,622.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41200/0/31/06-17-2017/86

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. : 673559093413

Collection Ref. Code : 1849-72-389-3
Account ID : 6737120741-5
Customer Name : ARNEGARD,FILOMENA DAQUIPA
Meter Number : 317207GS6
Period : May 2017

Premise Address: ZONE 6 2050 BASCON ST DUMLOG
Billing Address: ZONE 6 2050 BASCON ST DUMLOG

TOTAL AMOUNT DUE : 11,431.35 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67371207415

BC11/485.5/41200/0/31/06-17-2017/86

4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734038492330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187877

73434100001

Date : 06-17-2017

BC11/485.5/41270/0687013/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343410000-1

Collection Ref. Code : 1843-66-989-7

Customer Information----------

Name : SINOY,ROBERT B

Premise Address: LOT 18 FLORIDA COUNTY DUMLOG TALISAY

Billing Address: LOT 18 FLORIDA COUNTY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	472056GS6	Pole No	:	0687013
Serial No	:	56629663	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	53474
Period From	:	05-16-2017	Prev Rdg	:	53019
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	254	Billed kWh	:	455

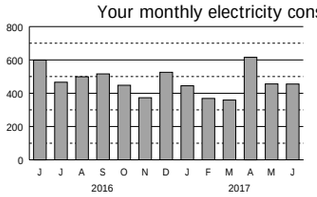
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,703.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,522.88
Transmission Charge	0.3752/kWh	170.72
System Loss Charge	0.8255/kWh	375.60
Sub-Total		3,069.20
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 6,704.00	134.08
Sub-Total		178.75
Government Charges		
Franchise Tax - Local		25.96
LFT Differential	0.0061/kWh	2.78
Value Added Tax		
Generation		180.28
Transmission		4.01
System Loss		25.30
Distribution		156.83
Others		24.90
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		636.83
CURRENT BILL - JUNE 2017		5,191.67
TOTAL AMOUNT DUE		11,895.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,127.00

Your monthly electricity consumption chart



Avg Monthly Usage : 471.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,191.67		
Less : VAT	391.32		
Amount Net of VAT	4,800.35		
Less: BIR 2306	163.04		
BIR 2307	91.67	VATable Sales	4,554.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.51
Amount Due	4,545.64	VAT Zero Rated Sales	0.00
Add : VAT	391.32	VAT Amount	391.32
TOTAL AMOUNT DUE	4,936.96	TOTAL SALES	5,191.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41270/0/31/06-17-2017/86

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. : 734038492330

Collection Ref. Code : 1843-66-989-7

Account ID : 7343410000-1

Customer Name : SINOY,ROBERT B

Meter Number : 472056GS6

Period : May 2017

Premise Address: LOT 18 FLORIDA COUNTY DUMLOG TALISAY

Billing Address: LOT 18 FLORIDA COUNTY DUMLOG TALISAY

TOTAL AMOUNT DUE : 11,895.42 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73434100001

BC11/485.5/41270/0/31/06-17-2017/86

4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013041308811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186069

01310474729

Date : 06-16-2017

BC11/485.5/41310/0687013/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131047472-9

Collection Ref. Code : 1855-53-122-4

Customer Information----------

Name : SAWAL,EDITHA DALUSUNG

Premise Address: BASCON ST. SITIO FLORIDA DUMLOG, TALISAY CITY

Billing Address: BASCON ST. SITIO FLORIDA DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	455610 GS6	Pole No	:	0687013
Serial No	:	54580130	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	25891
Period From	:	05-16-2017	Prev Rdg	:	25004
No of Days	:	31	Diff Rdg	:	887
Avg kWh/day	:	28.61	Registered	:	887
Conn Load	:	233	Billed kWh	:	887

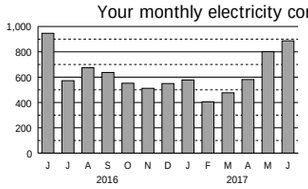
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,878.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,918.24
Transmission Charge	0.3752/kWh	332.80
System Loss Charge	0.8255/kWh	732.22
Sub-Total		5,983.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,552.78
Supply Charge	0.4118/kWh	365.27
Metering Charge	0.6989/kWh	619.92
	5.00/month	5.00
Sub-Total		2,542.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	86.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 8,879.00	177.58
Sub-Total		264.66
Government Charges		
Franchise Tax - Local		50.11
LFT Differential	0.0061/kWh	5.41
Value Added Tax		
Generation		351.43
Transmission		7.82
System Loss		49.34
Distribution		305.16
Others		38.42
Universal Charge		
Missionary Electrification	0.1561/kWh	138.46
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	171.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.99
Sub-Total		1,230.26
CURRENT BILL - JUNE 2017		10,021.15
TOTAL AMOUNT DUE		18,900.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 6,368.60

Your monthly electricity consumption chart



Avg Monthly Usage : 628.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,021.15		
Less : VAT	752.17		
Amount Net of VAT	9,268.98		
Less: BIR 2306	313.41		
BIR 2307	176.93	VATable Sales	8,790.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	478.09
Amount Due	8,778.64	VAT Zero Rated Sales	0.00
Add : VAT	752.17	VAT Amount	752.17
TOTAL AMOUNT DUE	9,530.81	TOTAL SALES	10,021.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41310/0/31/06-16-2017/86

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. : 013041308811

Collection Ref. Code : 1855-53-122-4

Account ID : 0131047472-9

Customer Name : SAWAL,EDITHA DALUSUNG

Meter Number : 455610 GS6

Period : May 2017

Premise Address: BASCON ST. SITIO FLORIDA DUMLOG, TALISAY CITY

Billing Address: BASCON ST. SITIO FLORIDA DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 18,900.09 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01310474729

BC11/485.5/41310/0/31/06-16-2017/86

4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637497677816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189122

63782100000

Date : 06-17-2017

BC11/485.5/41370/0687041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6378210000-0

Collection Ref. Code : 1809-70-668-8

Customer Information----------

Name : ABELLA,ROUMEL B.

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138155	Pole No	:	0687041
Serial No	:	40093974	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3583
Period From	:	05-16-2017	Prev Rdg	:	3385
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	200	Billed kWh	:	198

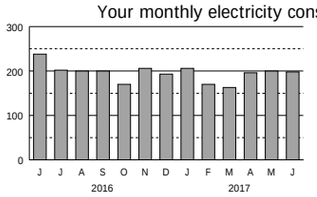
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,233.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.3752/kWh	74.29
System Loss Charge	0.8255/kWh	163.45
Sub-Total		1,335.61
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,233.50	44.67
Sub-Total		64.10
Government Charges		
Franchise Tax - Local		11.24
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		78.46
Transmission		1.74
System Loss		11.01
Distribution		68.58
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		275.76
CURRENT BILL - JUNE 2017		2,247.01
TOTAL AMOUNT DUE		4,480.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,149.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.01		
Less : VAT	168.98		
Amount Net of VAT	2,078.03		
Less: BIR 2306	70.42		
BIR 2307	39.67	VATable Sales	1,971.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.78
Amount Due	1,967.94	VAT Zero Rated Sales	0.00
Add : VAT	168.98	VAT Amount	168.98
TOTAL AMOUNT DUE	2,136.92	TOTAL SALES	2,247.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41370/0/31/06-17-2017/86

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. : 637497677816

Collection Ref. Code : 1809-70-668-8

Account ID : 6378210000-0

Customer Name : ABELLA,ROUMEL B.

Meter Number : MTR1138155

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,480.49

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63782100000

BC11/485.5/41370/0/31/06-17-2017/86

4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874925501888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190545

87481100003

Date : 06-17-2017

BC11/485.5/41410/0687055/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748110000-3

Collection Ref. Code : 1817-52-635-9

Customer Information----------

Name : BORI,MARY ANN TM C

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	379368GS6	Pole No	:	0687055
Serial No	:	2003128792	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	30138
Period From	:	05-16-2017	Prev Rdg	:	30070
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	120	Billed kWh	:	68

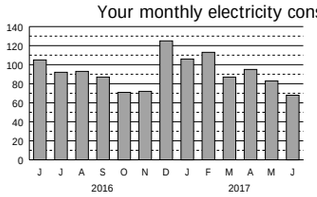
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 114.94
Government Charges		
Franchise Tax - Local		3.10
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 8.67
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		82.50
CURRENT BILL - JUNE 2017		625.82
TOTAL AMOUNT DUE		1,461.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 981.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.82		
Less : VAT	46.59		
Amount Net of VAT	579.23		
Less: BIR 2306	19.42		
BIR 2307	10.94	VATable Sales	543.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.91
Amount Due	548.87	VAT Zero Rated Sales	0.00
Add : VAT	46.59	VAT Amount	46.59
TOTAL AMOUNT DUE	595.46	TOTAL SALES	625.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41410/0/31/06-17-2017/86

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. : 874925501888

Collection Ref. Code : 1817-52-635-9

Account ID : 8748110000-3

Customer Name : BORI,MARY ANN TM C

Meter Number : 379368GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,461.51 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87481100003

BC11/485.5/41410/0/31/06-17-2017/86

4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969245798537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188533

96992100006

Date : 06-17-2017

BC11/485.5/41450/0687076/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699210000-6

Collection Ref. Code : 1811-60-362-9

Customer Information----------

Name : DEIPARINE,DELIA P.

Premise Address: FLORIDA DUMLOG TALISAY
Billing Address: FLORIDA DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	525222 GS6	Pole No	:	0687076
Serial No	:	62801414	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3907
Period From	:	05-16-2017	Prev Rdg	:	3834
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	200	Billed kWh	:	73

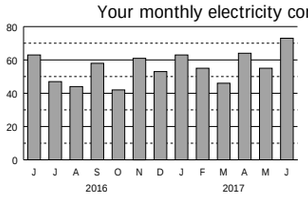
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 97.15
Government Charges		
Franchise Tax - Local		3.47
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 7.42
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		90.55
CURRENT BILL - JUNE 2017		699.69
TOTAL AMOUNT DUE		1,139.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.69		
Less : VAT	51.86		
Amount Net of VAT	647.83		
Less: BIR 2306	21.62		
BIR 2307	12.26	VATable Sales	609.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.69
Amount Due	613.95	VAT Zero Rated Sales	0.00
Add : VAT	51.86	VAT Amount	51.86
TOTAL AMOUNT DUE	665.81	TOTAL SALES	699.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41450/0/31/06-17-2017/86

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. : 969245798537

Collection Ref. Code : 1811-60-362-9
Account ID : 9699210000-6
Customer Name : DEIPARINE,DELIA P.
Meter Number : 525222 GS6
Period : May 2017

Premise Address: FLORIDA DUMLOG TALISAY
Billing Address: FLORIDA DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,139.19 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96992100006

BC11/485.5/41450/0/31/06-17-2017/86

4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196844675224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199527

19644100000

Date : 06-17-2017

BC11/485.5/41490/0687076/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964410000-0

Collection Ref. Code : 1843-87-632-9

Customer Information----------

Name : BACLAY,BRUCE T

Premise Address: SITIO FLORIDA DUMLOG TALISAY
Billing Address: SITIO FLORIDA DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	529998 GS6	Pole No	:	0687076
Serial No	:	74549967	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	27787
Period From	:	05-16-2017	Prev Rdg	:	27399
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	120	Billed kWh	:	388

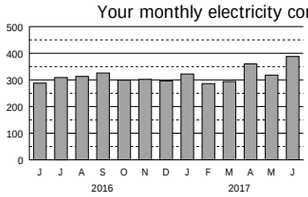
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,559.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,151.38
Transmission Charge	0.3752/kWh	145.58
System Loss Charge	0.8255/kWh	320.29
Sub-Total		2,617.25
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,559.00	71.18
Sub-Total		109.27
Government Charges		
Franchise Tax - Local		21.90
LFT Differential	0.0061/kWh	2.37
Value Added Tax		
Generation		153.73
Transmission		3.42
System Loss		21.59
Distribution		133.82
Others		16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		537.68
CURRENT BILL - JUNE 2017		4,379.38
TOTAL AMOUNT DUE		7,938.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,942.00

Your monthly electricity consumption chart



Avg Monthly Usage : 315.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,379.38		
Less : VAT	328.58		
Amount Net of VAT	4,050.80		
Less: BIR 2306	136.89		
BIR 2307	77.32	VATable Sales	3,841.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.10
Amount Due	3,836.59	VAT Zero Rated Sales	0.00
Add : VAT	328.58	VAT Amount	328.58
TOTAL AMOUNT DUE	4,165.17	TOTAL SALES	4,379.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41490/0/31/06-17-2017/86

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. : 196844675224

Collection Ref. Code : 1843-87-632-9
Account ID : 1964410000-0
Customer Name : BACLAY,BRUCE T
Meter Number : 529998 GS6
Period : May 2017

Premise Address: SITIO FLORIDA DUMLOG TALISAY
Billing Address: SITIO FLORIDA DUMLOG TALISAY

TOTAL AMOUNT DUE : 7,938.59 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19644100000

BC11/485.5/41490/0/31/06-17-2017/86

4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244580145255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192120

24489182246

Date : 06-17-2017

BC11/485.5/41495/0687076/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2448918224-6

Collection Ref. Code : 1865-17-986-8

Customer Information----------

Name : NAVARCE,ALICIA DIANO

Premise Address: FLORIDA COUNTY DUMLOG, TALISAY CITY

Billing Address: FLORIDA COUNTY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161235	Pole No	:	0687076
Serial No	:	40118784	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	433
Period From	:	05-16-2017	Prev Rdg	:	401
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	344	Billed kWh	:	32

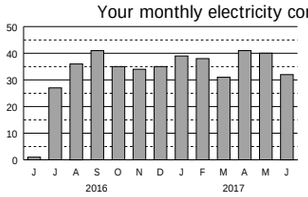
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 268.50	5.37
Sub-Total		- 150.84
Government Charges		
Franchise Tax - Local		0.92
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.42
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		30.27
CURRENT BILL - JUNE 2017		191.85
TOTAL AMOUNT DUE		460.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 234.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.85		
Less : VAT	13.91		
Amount Net of VAT	177.94		
Less: BIR 2306	5.79		
BIR 2307	3.25	VATable Sales	161.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.36
Amount Due	168.90	VAT Zero Rated Sales	0.00
Add : VAT	13.91	VAT Amount	13.91
TOTAL AMOUNT DUE	182.81	TOTAL SALES	191.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41495/0/31/06-17-2017/86

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. : 244580145255

Collection Ref. Code : 1865-17-986-8

Account ID : 2448918224-6

Customer Name : NAVARCE,ALICIA DIANO

Meter Number : MTR1161235

Period : May 2017

Premise Address: FLORIDA COUNTY DUMLOG, TALISAY CITY

Billing Address: FLORIDA COUNTY DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 460.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24489182246

BC11/485.5/41495/0/31/06-17-2017/86

4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388950262892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196029

38872100003

Date : 06-17-2017

BC11/485.5/41500/0687076/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887210000-3

Collection Ref. Code : 1823-91-488-8

Customer Information----------

Name : CANAS,SAMUEL

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	471997GS6	Pole No	:	0687076
Serial No	:	75165625	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13851
Period From	:	05-16-2017	Prev Rdg	:	13606
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	150	Billed kWh	:	245

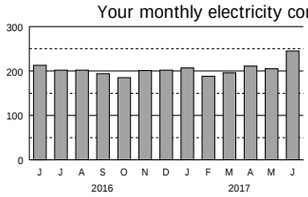
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,244.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,244.50	44.89
Sub-Total		68.94
Government Charges		
Franchise Tax - Local		13.84
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		10.11
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		339.72
CURRENT BILL - JUNE 2017		2,767.33
TOTAL AMOUNT DUE		5,011.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,767.33		
Less : VAT	207.68		
Amount Net of VAT	2,559.65		
Less: BIR 2306	86.54		
BIR 2307	48.86	VATable Sales	2,427.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.04
Amount Due	2,424.25	VAT Zero Rated Sales	0.00
Add : VAT	207.68	VAT Amount	207.68
TOTAL AMOUNT DUE	2,631.93	TOTAL SALES	2,767.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41500/0/31/06-17-2017/86

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. : 388950262892

Collection Ref. Code : 1823-91-488-8

Account ID : 3887210000-3

Customer Name : CANAS,SAMUEL

Meter Number : 471997GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,011.71 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38872100003

BC11/485.5/41500/0/31/06-17-2017/86

4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899323192607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199888

89927172026

Date : 06-17-2017

BC11/485.5/41520/0687076/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8992717202-6

Collection Ref. Code : 1853-51-242-7

Customer Information----------

Name : CANAS,JANICE OBIDO

Premise Address: ZONE 5 FLORIDA DUMLOG TALISAY
Billing Address: ZONE 5 FLORIDA DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	338645 GS6	Pole No	:	0687076
Serial No	:	43445357	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5888
Period From	:	05-16-2017	Prev Rdg	:	5797
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

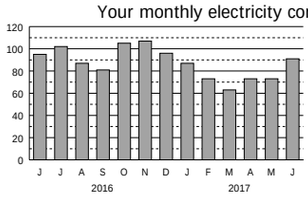
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 30.18
Government Charges		
Franchise Tax - Local		4.84
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 1.46
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		121.04
CURRENT BILL - JUNE 2017		970.07
TOTAL AMOUNT DUE		1,659.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 643.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.07		
Less : VAT	72.29		
Amount Net of VAT	897.78		
Less: BIR 2306	30.14		
BIR 2307	17.09	VATable Sales	849.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.75
Amount Due	850.55	VAT Zero Rated Sales	0.00
Add : VAT	72.29	VAT Amount	72.29
TOTAL AMOUNT DUE	922.84	TOTAL SALES	970.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41520/0/31/06-17-2017/86

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. : 899323192607

Collection Ref. Code : 1853-51-242-7
Account ID : 8992717202-6
Customer Name : CANAS,JANICE OBIDO
Meter Number : 338645 GS6
Period : May 2017

Premise Address: ZONE 5 FLORIDA DUMLOG TALISAY
Billing Address: ZONE 5 FLORIDA DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,659.15 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89927172026

BC11/485.5/41520/0/31/06-17-2017/86

4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028296293586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187109

02864845355

Date : 06-16-2017

BC11/485.5/41540/0687076/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286484535-5

Collection Ref. Code : 1857-65-176-6

Customer Information----------

Name : VILLARMIA,JUNRY BARCELONIA

Premise Address: ZONE 5 FLORIDA VILLE EXTENSION DUMLOG, TALISAY CITY

Billing Address: ZONE 5 FLORIDA VILLE EXTENSION DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2737 EIS6	Pole No	:	0687076
Serial No	:	83303735	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3449
Period From	:	05-16-2017	Prev Rdg	:	3314
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

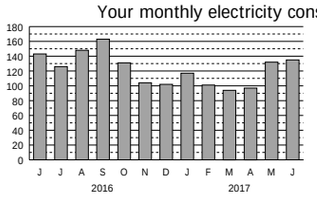
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		42.58
Government Charges		
Franchise Tax - Local		7.66
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		6.13
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		188.05
CURRENT BILL - JUNE 2017		1,532.54
TOTAL AMOUNT DUE		2,999.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,010.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.54		
Less : VAT	115.26		
Amount Net of VAT	1,417.28		
Less: BIR 2306	48.02		
BIR 2307	27.06	VATable Sales	1,344.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.79
Amount Due	1,342.20	VAT Zero Rated Sales	0.00
Add : VAT	115.26	VAT Amount	115.26
TOTAL AMOUNT DUE	1,457.46	TOTAL SALES	1,532.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41540/0/31/06-16-2017/86

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. : 028296293586

Collection Ref. Code : 1857-65-176-6

Account ID : 0286484535-5

Customer Name : VILLARMIA,JUNRY BARCELONIA

Meter Number : 2737 EIS6

Period : May 2017

Premise Address: ZONE 5 FLORIDA VILLE EXTENSION DUMLOG, TALISAY CITY

Billing Address: ZONE 5 FLORIDA VILLE EXTENSION DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,999.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02864845355

BC11/485.5/41540/0/31/06-16-2017/86

4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978199028254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191975

97841100007

Date : 06-17-2017

BC11/485.5/41580/0687083/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9784110000-7

Collection Ref. Code : 1815-52-158-9

Customer Information----------

Name : ORBESO,ROBERTO ROSALES

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1029712	Pole No	:	0687083
Serial No	:	39458843	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2587
Period From	:	05-16-2017	Prev Rdg	:	2448
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	300	Billed kWh	:	139

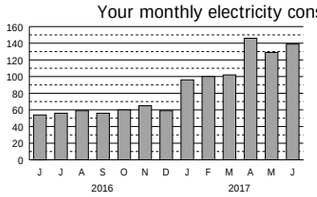
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,447.00	28.94
Sub-Total		42.58
Government Charges		
Franchise Tax - Local		7.88
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		193.50
CURRENT BILL - JUNE 2017		1,576.42
TOTAL AMOUNT DUE		3,023.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,597.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.42		
Less : VAT	118.53		
Amount Net of VAT	1,457.89		
Less: BIR 2306	49.38		
BIR 2307	27.83	VATable Sales	1,382.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.97
Amount Due	1,380.68	VAT Zero Rated Sales	0.00
Add : VAT	118.53	VAT Amount	118.53
TOTAL AMOUNT DUE	1,499.21	TOTAL SALES	1,576.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41580/0/31/06-17-2017/86

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. : 978199028254

Collection Ref. Code : 1815-52-158-9

Account ID : 9784110000-7

Customer Name : ORBESO,ROBERTO ROSALES

Meter Number : MTR1029712

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,023.66

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97841100007

BC11/485.5/41580/0/31/06-17-2017/86

4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650503730205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194715

65024454723

Date : 06-17-2017

BC11/485.5/41593/1523071/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6502445472-3

Collection Ref. Code : 1859-61-764-6

Customer Information----------

Name : DELIMA,MARIA LUZ GACHALIAN

Premise Address: ZONE 5 FLORIDA EXTENSION DUMLOG, TALISAY CITY
Billing Address: ZONE 5 FLORIDA EXTENSION DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071173	Pole No	:	1523071
Serial No	:	84398245	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2288
Period From	:	05-16-2017	Prev Rdg	:	2217
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

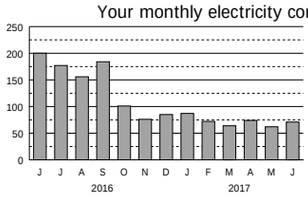
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		- 79.27
Government Charges		
Franchise Tax - Local		3.46
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 5.38
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		90.03
CURRENT BILL - JUNE 2017		697.84
TOTAL AMOUNT DUE		1,187.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.84		
Less : VAT	52.31		
Amount Net of VAT	645.53		
Less: BIR 2306	21.79		
BIR 2307	12.23	VATable Sales	607.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.72
Amount Due	611.51	VAT Zero Rated Sales	0.00
Add : VAT	52.31	VAT Amount	52.31
TOTAL AMOUNT DUE	663.82	TOTAL SALES	697.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41593/0/31/06-17-2017/86

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. : 650503730205

Collection Ref. Code : 1859-61-764-6
Account ID : 6502445472-3
Customer Name : DELIMA,MARIA LUZ GACHALIAN
Meter Number : MTR1071173
Period : May 2017

Premise Address: ZONE 5 FLORIDA EXTENSION DUMLOG, TALISAY CITY
Billing Address: ZONE 5 FLORIDA EXTENSION DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,187.42 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65024454723

BC11/485.5/41593/0/31/06-17-2017/86

4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528510020723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198680

52856699856

Date : 06-17-2017

BC11/485.5/41595/1523071/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5285669985-6

Collection Ref. Code : 1861-55-059-6

Customer Information----------

Name : EMPENADO,AGNES DELIMA

Premise Address: FLORIDA COUNTRY DUMLOG, TALISAY CITY
Billing Address: FLORIDA COUNTRY DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083456	Pole No	:	1523071
Serial No	:	40017611	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	664
Period From	:	05-16-2017	Prev Rdg	:	635
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

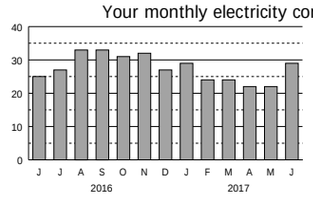
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 180.58
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.02
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		23.47
CURRENT BILL - JUNE 2017		126.49
TOTAL AMOUNT DUE		222.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 92.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.49		
Less : VAT	8.89		
Amount Net of VAT	117.60		
Less: BIR 2306	3.70		
BIR 2307	2.08	VATable Sales	103.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.58
Amount Due	111.82	VAT Zero Rated Sales	0.00
Add : VAT	8.89	VAT Amount	8.89
TOTAL AMOUNT DUE	120.71	TOTAL SALES	126.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41595/0/31/06-17-2017/86

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. : 528510020723

Collection Ref. Code : 1861-55-059-6
Account ID : 5285669985-6
Customer Name : EMPENADO,AGNES DELIMA
Meter Number : MTR1083456
Period : May 2017

Premise Address: FLORIDA COUNTRY DUMLOG, TALISAY CITY
Billing Address: FLORIDA COUNTRY DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 222.32 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52856699856

BC11/485.5/41595/0/31/06-17-2017/86

4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972941145770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189702

97243100001

Date : 06-17-2017

BC11/485.5/41600/0687062/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724310000-1

Collection Ref. Code : 1837-38-758-3

Customer Information----------

Name : MANONDO,JULIET J

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	157612DS6	Pole No	:	0687062
Serial No	:	12608016	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	42126
Period From	:	05-16-2017	Prev Rdg	:	42086
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

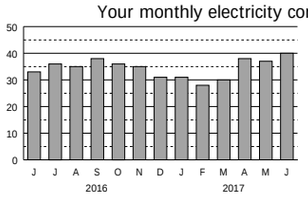
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 190.33
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.44
CURRENT BILL - JUNE 2017		236.38
TOTAL AMOUNT DUE		452.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.38		
Less : VAT	17.02		
Amount Net of VAT	219.36		
Less: BIR 2306	7.10		
BIR 2307	4.01	VATable Sales	198.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.42
Amount Due	208.25	VAT Zero Rated Sales	0.00
Add : VAT	17.02	VAT Amount	17.02
TOTAL AMOUNT DUE	225.27	TOTAL SALES	236.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41600/0/31/06-17-2017/86

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. : 972941145770

Collection Ref. Code : 1837-38-758-3

Account ID : 9724310000-1

Customer Name : MANONDO,JULIET J

Meter Number : 157612DS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 452.09

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97243100001

BC11/485.5/41600/0/31/06-17-2017/86

4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552902470270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194421

55243100009

Date : 06-17-2017

BC11/485.5/41640/0687104/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5524310000-9

Collection Ref. Code : 1837-37-044-3

Customer Information----------

Name : UMPAD,AGNES G TM

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	007062 EFS6	Pole No	:	0687104
Serial No	:	121431640	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9734
Period From	:	05-16-2017	Prev Rdg	:	9428
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	140	Billed kWh	:	306

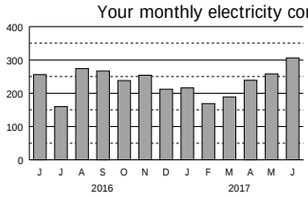
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,875.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,696.71
Transmission Charge	0.3752/kWh	114.81
System Loss Charge	0.8255/kWh	252.60
Sub-Total		2,064.12
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,875.50	57.51
Sub-Total		87.55
Government Charges		
Franchise Tax - Local		17.28
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		121.24
Transmission		2.70
System Loss		17.02
Distribution		105.67
Others		12.80
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		424.36
CURRENT BILL - JUNE 2017		3,456.58
TOTAL AMOUNT DUE		6,331.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,611.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,456.58		
Less : VAT	259.43		
Amount Net of VAT	3,197.15		
Less: BIR 2306	108.10		
BIR 2307	61.03	VATable Sales	3,032.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.93
Amount Due	3,028.02	VAT Zero Rated Sales	0.00
Add : VAT	259.43	VAT Amount	259.43
TOTAL AMOUNT DUE	3,287.45	TOTAL SALES	3,456.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41640/0/31/06-17-2017/86

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. : 552902470270

Collection Ref. Code : 1837-37-044-3
Account ID : 5524310000-9
Customer Name : UMPAD,AGNES G TM
Meter Number : 007062 EFS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 6,331.93 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55243100009

BC11/485.5/41640/0/31/06-17-2017/86

4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149883070297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193677

14951100008

Date : 06-17-2017

BC11/485.5/41680/0687104/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1495110000-8

Collection Ref. Code : 1815-92-095-5

Customer Information----------

Name : VARGA,ORLANDO L

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	333750GS6	Pole No	:	0687104
Serial No	:	41872239	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	26722
Period From	:	05-16-2017	Prev Rdg	:	26443
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	50	Billed kWh	:	279

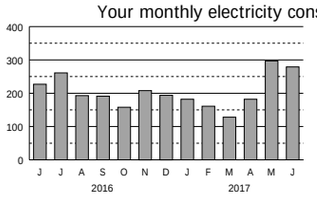
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,318.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,547.00
Transmission Charge	0.3752/kWh	104.68
System Loss Charge	0.8255/kWh	230.31
Sub-Total		1,881.99
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,318.00	66.36
Sub-Total		93.75
Government Charges		
Franchise Tax - Local		15.84
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		110.55
Transmission		2.46
System Loss		15.51
Distribution		96.40
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		388.73
CURRENT BILL - JUNE 2017		3,167.77
TOTAL AMOUNT DUE		6,485.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,991.00

Your monthly electricity consumption chart



Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,167.77		
Less : VAT	238.27		
Amount Net of VAT	2,929.50		
Less: BIR 2306	99.29		
BIR 2307	55.93	VATable Sales	2,779.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.46
Amount Due	2,774.28	VAT Zero Rated Sales	0.00
Add : VAT	238.27	VAT Amount	238.27
TOTAL AMOUNT DUE	3,012.55	TOTAL SALES	3,167.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41680/0/31/06-17-2017/86

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. : 149883070297

Collection Ref. Code : 1815-92-095-5
Account ID : 1495110000-8
Customer Name : VARGA,ORLANDO L
Meter Number : 333750GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 6,485.82 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14951100008

BC11/485.5/41680/0/31/06-17-2017/86

4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672135347018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189904

67233100006

Date : 06-17-2017

BC11/485.5/41690/0687104/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6723310000-6

Collection Ref. Code : 1837-28-932-8

Customer Information----------

Name : FLORES,RAMISES

Premise Address: DUMLOG TALISAY 00008C

Billing Address: DUMLOG TALISAY 00008C

TIN :

Metering Information----------

Meter No	:	32217GS6	Pole No	:	0687104
Serial No	:	77978245	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18582
Period From	:	05-16-2017	Prev Rdg	:	18495
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	350	Billed kWh	:	87

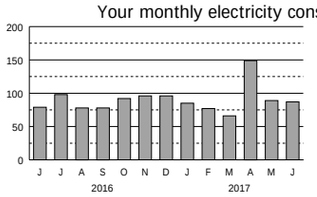
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 955.00	19.10
Sub-Total		- 64.98
Government Charges		
Franchise Tax - Local		4.42
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 4.23
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		112.71
CURRENT BILL - JUNE 2017		888.52
TOTAL AMOUNT DUE		1,843.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,618.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.52		
Less : VAT	66.31		
Amount Net of VAT	822.21		
Less: BIR 2306	27.62		
BIR 2307	15.62	VATable Sales	775.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.40
Amount Due	778.97	VAT Zero Rated Sales	0.00
Add : VAT	66.31	VAT Amount	66.31
TOTAL AMOUNT DUE	845.28	TOTAL SALES	888.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41690/0/31/06-17-2017/86

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. : 672135347018

Collection Ref. Code : 1837-28-932-8

Account ID : 6723310000-6

Customer Name : FLORES,RAMISES

Meter Number : 32217GS6

Period : May 2017

Premise Address: DUMLOG TALISAY 00008C

Billing Address: DUMLOG TALISAY 00008C

TOTAL AMOUNT DUE : 1,843.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67233100006

BC11/485.5/41690/0/31/06-17-2017/86

4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381939933426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193007

38169392917

Date : 06-17-2017

BC11/485.5/41745/0687125/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816939291-7

Collection Ref. Code : 1859-88-131-9

Customer Information----------

Name : CANDIA,LILIBETH MACACHOR

Premise Address: M1 ZONE 5 FLORIDA COUNTY DUMLOG,TALISAY CITY

Billing Address: M1 ZONE 5 FLORIDA COUNTY DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032949	Pole No	:	0687125
Serial No	:	125286936	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3693
Period From	:	05-16-2017	Prev Rdg	:	3565
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	472	Billed kWh	:	128

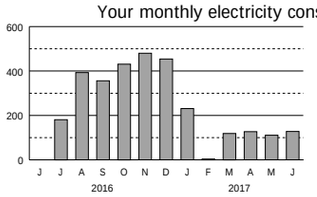
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	709.73
Transmission Charge	0.3752/kWh	48.03
System Loss Charge	0.8255/kWh	105.66
Sub-Total		863.42
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,242.00	24.84
Sub-Total		37.40
Government Charges		
Franchise Tax - Local		7.25
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		50.72
Transmission		1.13
System Loss		7.13
Distribution		44.55
Others		5.45
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		178.00
CURRENT BILL - JUNE 2017		1,450.07
TOTAL AMOUNT DUE		2,692.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.07		
Less : VAT	108.98		
Amount Net of VAT	1,341.09		
Less: BIR 2306	45.41		
BIR 2307	25.60	VATable Sales	1,272.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.02
Amount Due	1,270.08	VAT Zero Rated Sales	0.00
Add : VAT	108.98	VAT Amount	108.98
TOTAL AMOUNT DUE	1,379.06	TOTAL SALES	1,450.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/41745/0/31/06-17-2017/86

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. : 381939933426

Collection Ref. Code : 1859-88-131-9

Account ID : 3816939291-7

Customer Name : CANDIA,LILIBETH MACACHOR

Meter Number : MTR1032949

Period : May 2017

Premise Address: M1 ZONE 5 FLORIDA COUNTY DUMLOG,TALISAY CITY

Billing Address: M1 ZONE 5 FLORIDA COUNTY DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 2,692.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38169392917

BC11/485.5/41745/0/31/06-17-2017/86

4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937746793064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189234

93754100001

Date : 06-17-2017

BC11/485.5/43100/0687125/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9375410000-1

Collection Ref. Code : 1843-97-854-7

Customer Information----------

Name : BELLEZA,PETRAQUEL E

Premise Address: ZONE 5, 1685 FLORIDA COUNTY EXTN. DUMLOG TALISAY

Billing Address: ZONE 5, 1685 FLORIDA COUNTY EXTN. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074744	Pole No	:	0687125
Serial No	:	40010708	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1421
Period From	:	05-16-2017	Prev Rdg	:	1359
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	438	Billed kWh	:	62

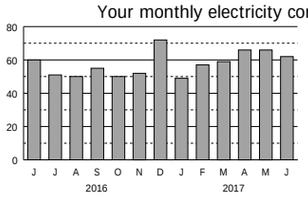
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 108.27
Government Charges		
Franchise Tax - Local		2.81
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.33
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		74.85
CURRENT BILL - JUNE 2017		567.20
TOTAL AMOUNT DUE		1,159.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 581.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.20		
Less : VAT	42.11		
Amount Net of VAT	525.09		
Less: BIR 2306	17.56		
BIR 2307	9.91	VATable Sales	492.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	497.62	VAT Zero Rated Sales	0.00
Add : VAT	42.11	VAT Amount	42.11
TOTAL AMOUNT DUE	539.73	TOTAL SALES	567.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/43100/0/31/06-17-2017/86

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. : 937746793064

Collection Ref. Code : 1843-97-854-7

Account ID : 9375410000-1

Customer Name : BELLEZA,PETRAQUEL E

Meter Number : MTR1074744

Period : May 2017

Premise Address: ZONE 5, 1685 FLORIDA COUNTY EXTN. DUMLOG TALISAY

Billing Address: ZONE 5, 1685 FLORIDA COUNTY EXTN. DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,159.64 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93754100001

BC11/485.5/43100/0/31/06-17-2017/86

4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476481642727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191113

47691100003

Date : 06-17-2017

BC11/485.5/43250/0687125/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769110000-3

Collection Ref. Code : 1839-76-707-3

Customer Information----------

Name : BELLEZA,VICENTE PENADOS

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	428752GS6	Pole No	:	0687125
Serial No	:	59429401	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10998
Period From	:	05-16-2017	Prev Rdg	:	10858
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	240	Billed kWh	:	140

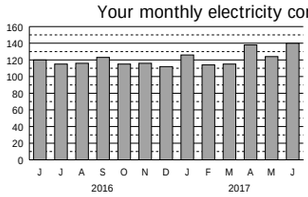
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		41.56
Government Charges		
Franchise Tax - Local		7.93
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.04
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		194.68
CURRENT BILL - JUNE 2017		1,586.19
TOTAL AMOUNT DUE		2,977.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,515.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.19		
Less : VAT	119.21		
Amount Net of VAT	1,466.98		
Less: BIR 2306	49.68		
BIR 2307	28.01	VATable Sales	1,391.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.47
Amount Due	1,389.29	VAT Zero Rated Sales	0.00
Add : VAT	119.21	VAT Amount	119.21
TOTAL AMOUNT DUE	1,508.50	TOTAL SALES	1,586.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/43250/0/31/06-17-2017/86

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. : 476481642727

Collection Ref. Code : 1839-76-707-3

Account ID : 4769110000-3

Customer Name : BELLEZA,VICENTE PENADOS

Meter Number : 428752GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,977.36

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47691100003

BC11/485.5/43250/0/31/06-17-2017/86

4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914767984146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193707

91453100009

Date : 06-17-2017

BC11/485.5/43400/0680475/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9145310000-9

Collection Ref. Code : 1837-75-947-2

Customer Information----------

Name : BASALLO,MARCELA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	480612GS6	Pole No	:	0680475
Serial No	:	77317933	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13196
Period From	:	05-16-2017	Prev Rdg	:	13017
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

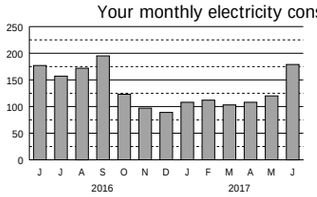
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		42.21
Government Charges		
Franchise Tax - Local		10.07
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		6.40
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		247.35
CURRENT BILL - JUNE 2017		2,014.17
TOTAL AMOUNT DUE		3,246.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.17		
Less : VAT	150.91		
Amount Net of VAT	1,863.26		
Less: BIR 2306	62.88		
BIR 2307	35.56	VATable Sales	1,766.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.44
Amount Due	1,764.82	VAT Zero Rated Sales	0.00
Add : VAT	150.91	VAT Amount	150.91
TOTAL AMOUNT DUE	1,915.73	TOTAL SALES	2,014.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/43400/0/31/06-17-2017/86

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. : 914767984146

Collection Ref. Code : 1837-75-947-2

Account ID : 9145310000-9

Customer Name : BASALLO,MARCELA

Meter Number : 480612GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,246.12

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91453100009

BC11/485.5/43400/0/31/06-17-2017/86

4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452673429687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186385

45284100000

Date : 06-16-2017

BC11/485.5/43500/0687125/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4528410000-0

Collection Ref. Code : 1845-70-770-2

Customer Information----------

Name : BASALLO,ROLANDO A

Premise Address: ZONE 5/ FLORIDA EXTENSION DUMLOG TALISAY

Billing Address: ZONE 5/ FLORIDA EXTENSION DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	486969GS6	Pole No	:	0687125
Serial No	:	58621549	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5952
Period From	:	05-16-2017	Prev Rdg	:	5856
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	319	Billed kWh	:	96

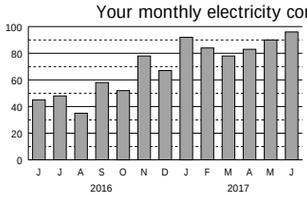
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 939.50	18.79
Sub-Total		- 27.57
Government Charges		
Franchise Tax - Local		5.13
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.02
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		128.19
CURRENT BILL - JUNE 2017		1,027.87
TOTAL AMOUNT DUE		1,967.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 780.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.87		
Less : VAT	76.75		
Amount Net of VAT	951.12		
Less: BIR 2306	31.98		
BIR 2307	18.11	VATable Sales	899.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.44
Amount Due	901.03	VAT Zero Rated Sales	0.00
Add : VAT	76.75	VAT Amount	76.75
TOTAL AMOUNT DUE	977.78	TOTAL SALES	1,027.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/43500/0/31/06-16-2017/86

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. : 452673429687

Collection Ref. Code : 1845-70-770-2

Account ID : 4528410000-0

Customer Name : BASALLO,ROLANDO A

Meter Number : 486969GS6

Period : May 2017

Premise Address: ZONE 5/ FLORIDA EXTENSION DUMLOG TALISAY

Billing Address: ZONE 5/ FLORIDA EXTENSION DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,967.18 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45284100000 BC11/485.5/43500/0/31/06-16-2017/86 4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977497421631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191481

97752413951

Date : 06-17-2017

BC11/485.5/44850/0687160/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9775241395-1

Collection Ref. Code : 1853-52-578-2

Customer Information----------

Name : PAPAS,LUCILA LARGO

Premise Address: ZONE 5 DUMLOG TALISAY

Billing Address: ZONE 5 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	276212 GS6	Pole No	:	0687160
Serial No	:	45002527	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2621
Period From	:	05-16-2017	Prev Rdg	:	2565
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

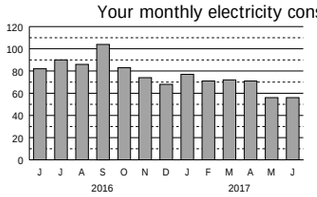
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 153.96
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.35
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		62.51
CURRENT BILL - JUNE 2017		451.53
TOTAL AMOUNT DUE		897.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 615.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.53		
Less : VAT	33.28		
Amount Net of VAT	418.25		
Less: BIR 2306	13.88		
BIR 2307	7.83	VATable Sales	389.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.23
Amount Due	396.54	VAT Zero Rated Sales	0.00
Add : VAT	33.28	VAT Amount	33.28
TOTAL AMOUNT DUE	429.82	TOTAL SALES	451.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/44850/0/31/06-17-2017/86

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. : 977497421631

Collection Ref. Code : 1853-52-578-2

Account ID : 9775241395-1

Customer Name : PAPAS,LUCILA LARGO

Meter Number : 276212 GS6

Period : May 2017

Premise Address: ZONE 5 DUMLOG TALISAY

Billing Address: ZONE 5 DUMLOG TALISAY

TOTAL AMOUNT DUE : 897.92 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97752413951

BC11/485.5/44850/0/31/06-17-2017/86

4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971939302213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189040

97171100007

Date : 06-17-2017

BC11/485.5/46500/0642921/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9717110000-7

Collection Ref. Code : 1817-40-617-5

Customer Information----------

Name : CONCUERA,RODULFO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	254177GS6	Pole No	:	0642921
Serial No	:	48542108	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	50941
Period From	:	05-16-2017	Prev Rdg	:	50679
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

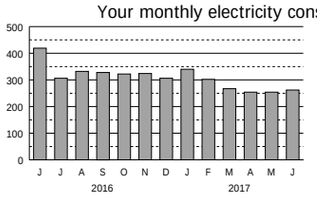
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,836.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,452.74
Transmission Charge	0.3752/kWh	98.30
System Loss Charge	0.8255/kWh	216.28
Sub-Total		1,767.32
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,836.50	56.73
Sub-Total		82.45
Government Charges		
Franchise Tax - Local		14.85
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		103.81
Transmission		2.31
System Loss		14.58
Distribution		90.56
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		364.41
CURRENT BILL - JUNE 2017		2,968.84
TOTAL AMOUNT DUE		5,805.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,797.00

Your monthly electricity consumption chart



Avg Monthly Usage : 308.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,968.84		
Less : VAT	223.13		
Amount Net of VAT	2,745.71		
Less: BIR 2306	92.98		
BIR 2307	52.42	VATable Sales	2,604.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.28
Amount Due	2,600.31	VAT Zero Rated Sales	0.00
Add : VAT	223.13	VAT Amount	223.13
TOTAL AMOUNT DUE	2,823.44	TOTAL SALES	2,968.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/46500/0/31/06-17-2017/86

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. : 971939302213

Collection Ref. Code : 1817-40-617-5

Account ID : 9717110000-7

Customer Name : CONCUERA,RODULFO

Meter Number : 254177GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,805.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97171100007

BC11/485.5/46500/0/31/06-17-2017/86

4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081091707254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192958

08171100004

Date : 06-17-2017

BC11/485.5/46600/0642921/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817110000-4

Collection Ref. Code : 1817-40-626-4

Customer Information----------

Name : ENJAMBRE,JULIANA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	012332 EFS6	Pole No	:	0642921
Serial No	:	121436028	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8550
Period From	:	05-16-2017	Prev Rdg	:	8333
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

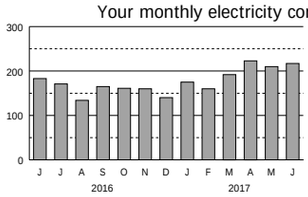
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,344.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,345.00	46.90
Sub-Total		68.21
Government Charges		
Franchise Tax - Local		12.30
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		9.82
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		301.88
CURRENT BILL - JUNE 2017		2,459.76
TOTAL AMOUNT DUE		4,804.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.76		
Less : VAT	184.88		
Amount Net of VAT	2,274.88		
Less: BIR 2306	77.03		
BIR 2307	43.43	VATable Sales	2,157.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.00
Amount Due	2,154.42	VAT Zero Rated Sales	0.00
Add : VAT	184.88	VAT Amount	184.88
TOTAL AMOUNT DUE	2,339.30	TOTAL SALES	2,459.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/46600/0/31/06-17-2017/86

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. : 081091707254

Collection Ref. Code : 1817-40-626-4

Account ID : 0817110000-4

Customer Name : ENJAMBRE,JULIANA

Meter Number : 012332 EFS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,804.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08171100004

BC11/485.5/46600/0/31/06-17-2017/86

4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181659249177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194158

18171100003

Date : 06-17-2017

BC11/485.5/46800/0642984/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817110000-3

Collection Ref. Code : 1817-40-638-8

Customer Information----------

Name : CABUSAS,CONSORCIA

Premise Address: DUMLOG TALISAY C/O HONEYBAL LARIDA

Billing Address: DUMLOG TALISAY C/O HONEYBAL LARIDA

TIN :

Metering Information----------

Meter No	:	503887 GS6	Pole No	:	0642984
Serial No	:	87307142	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4891
Period From	:	05-16-2017	Prev Rdg	:	4824
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

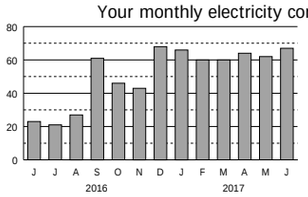
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 118.59
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.19
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		80.61
CURRENT BILL - JUNE 2017		610.68
TOTAL AMOUNT DUE		1,167.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 553.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.68		
Less : VAT	45.27		
Amount Net of VAT	565.41		
Less: BIR 2306	18.87		
BIR 2307	10.67	VATable Sales	530.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.34
Amount Due	535.87	VAT Zero Rated Sales	0.00
Add : VAT	45.27	VAT Amount	45.27
TOTAL AMOUNT DUE	581.14	TOTAL SALES	610.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/46800/0/31/06-17-2017/86

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. : 181659249177

Collection Ref. Code : 1817-40-638-8

Account ID : 1817110000-3

Customer Name : CABUSAS,CONSORCIA

Meter Number : 503887 GS6

Period : May 2017

Premise Address: DUMLOG TALISAY C/O HONEYBAL LARIDA

Billing Address: DUMLOG TALISAY C/O HONEYBAL LARIDA

TOTAL AMOUNT DUE : 1,167.71 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18171100003

BC11/485.5/46800/0/31/06-17-2017/86

4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421382793853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195862

42184100008

Date : 06-17-2017

BC11/485.5/47300/0642963/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218410000-8

Collection Ref. Code : 1845-63-038-6

Customer Information----------

Name : CABUSAS,CONSORCIA V

Premise Address: NEAR BRGY. HALL DUMLOG TALISAY
Billing Address: NEAR BRGY. HALL DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056184	Pole No	:	0642963
Serial No	:	121438145	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1247
Period From	:	05-16-2017	Prev Rdg	:	1203
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

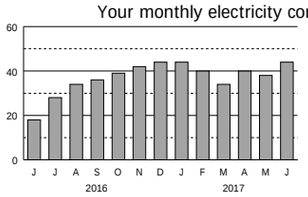
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 166.68
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.68
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		45.03
CURRENT BILL - JUNE 2017		306.05
TOTAL AMOUNT DUE		526.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.05		
Less : VAT	22.30		
Amount Net of VAT	283.75		
Less: BIR 2306	9.30		
BIR 2307	5.26	VATable Sales	261.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.73
Amount Due	269.19	VAT Zero Rated Sales	0.00
Add : VAT	22.30	VAT Amount	22.30
TOTAL AMOUNT DUE	291.49	TOTAL SALES	306.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/47300/0/31/06-17-2017/86

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. : 421382793853

Collection Ref. Code : 1845-63-038-6
Account ID : 4218410000-8
Customer Name : CABUSAS,CONSORCIA V
Meter Number : MTR1056184
Period : May 2017

Premise Address: NEAR BRGY. HALL DUMLOG TALISAY
Billing Address: NEAR BRGY. HALL DUMLOG TALISAY

TOTAL AMOUNT DUE : 526.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42184100008

BC11/485.5/47300/0/31/06-17-2017/86

4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409953423641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191478

40903100002

Date : 06-17-2017

BC11/485.5/48100/0642991/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4090310000-2

Collection Ref. Code : 1835-31-701-4

Customer Information----------

Name : FABUGAIS,PAUL C TM

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1108390	Pole No	:	0642991
Serial No	:	129127413	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10368
Period From	:	05-16-2017	Prev Rdg	:	10005
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	228	Billed kWh	:	363

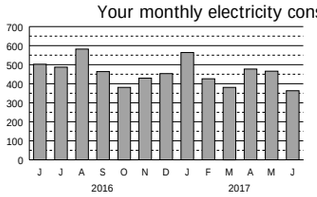
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,350.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,012.76
Transmission Charge	0.7002/kWh	254.17
System Loss Charge	0.812/kWh	294.76
Sub-Total		2,561.69
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 5,355.00	107.10
Sub-Total		142.73
Government Charges		
Franchise Tax - Local		21.36
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		143.82
Transmission		5.79
System Loss		19.14
Distribution		125.24
Others		19.96
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		510.46
CURRENT BILL - JUNE 2017		4,258.53
TOTAL AMOUNT DUE		9,608.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 5,455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 459.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,258.53		
Less : VAT	313.95		
Amount Net of VAT	3,944.58		
Less: BIR 2306	130.82		
BIR 2307	75.43	VATable Sales	3,748.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.51
Amount Due	3,738.33	VAT Zero Rated Sales	0.00
Add : VAT	313.95	VAT Amount	313.95
TOTAL AMOUNT DUE	4,052.28	TOTAL SALES	4,258.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/48100/0/31/06-17-2017/86

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. : 409953423641

Collection Ref. Code : 1835-31-701-4

Account ID : 4090310000-2

Customer Name : FABUGAIS,PAUL C TM

Meter Number : MTR1108390

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 9,608.56

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40903100002

BC11/485.5/48100/0/31/06-17-2017/86

4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327336298204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198326

32744100002

Date : 06-17-2017

BC11/485.5/48200/0642991/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3274410000-2

Collection Ref. Code : 1831-82-119-2

Customer Information----------

Name : BARRAL,ANICETO A SR TM

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	300123SS6	Pole No	:	0642991
Serial No	:	32217386	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3202
Period From	:	05-16-2017	Prev Rdg	:	2375
No of Days	:	31	Diff Rdg	:	827
Avg kWh/day	:	26.68	Registered	:	827
Conn Load	:	100	Billed kWh	:	827

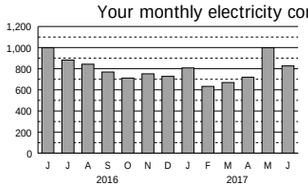
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,274.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,585.55
Transmission Charge	0.7002/kWh	579.07
System Loss Charge	0.812/kWh	671.52
Sub-Total		5,836.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,447.75
Supply Charge	0.4118/kWh	340.56
Metering Charge	0.6989/kWh	577.99
	5.00/month	5.00
Sub-Total		2,371.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	81.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 3,274.00	65.48
Sub-Total		146.67
Government Charges		
Franchise Tax - Local		47.62
LFT Differential	0.0061/kWh	5.04
Value Added Tax		
Generation		327.67
Transmission		13.18
System Loss		43.59
Distribution		284.56
Others		23.92
Universal Charge		
Missionary Electrification	0.1561/kWh	129.10
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.55
Sub-Total		1,139.57
CURRENT BILL - JUNE 2017		9,493.68
Debit Adjustments		8,096.51
TOTAL AMOUNT DUE		20,864.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 8,096.51

Your monthly electricity consumption chart



Avg Monthly Usage : 795.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,493.68		
Less : VAT	692.92		
Amount Net of VAT	8,800.76		
Less: BIR 2306	288.72		
BIR 2307	168.14	VATable Sales	8,354.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	446.65
Amount Due	8,343.90	VAT Zero Rated Sales	0.00
Add : VAT	692.92	VAT Amount	692.92
TOTAL AMOUNT DUE	9,036.82	TOTAL SALES	9,493.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/48200/0/31/06-17-2017/86

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. : 327336298204

Collection Ref. Code : 1831-82-119-2

Account ID : 3274410000-2

Customer Name : BARRAL,ANICETO A SR TM

Meter Number : 300123SS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 20,864.20 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32744100002

BC11/485.5/48200/0/31/06-17-2017/86

4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262480194075

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010198679

26242970585

Date : 06-17-2017

BC11/485.5/48810/0642970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2624297058-5

Collection Ref. Code : 1855-48-017-4

Customer Information----------

Name : UNABIA,ROMEO OBSIAL

Premise Address: CHAMPAKA DUMLOG
Billing Address: CHAMPAKA DUMLOG

TIN :

Metering Information----------

Meter No	:	573768 GS6	Pole No	:	0642970
Serial No	:	18759656	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2737
Period From	:	05-16-2017	Prev Rdg	:	2655
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

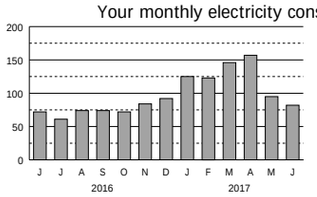
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		- 58.90
Government Charges		
Franchise Tax - Local		4.18
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 3.70
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		106.58
CURRENT BILL - JUNE 2017		840.44
TOTAL AMOUNT DUE		1,859.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,727.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.44		
Less : VAT	62.83		
Amount Net of VAT	777.61		
Less: BIR 2306	26.18		
BIR 2307	14.77	VATable Sales	733.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.75
Amount Due	736.66	VAT Zero Rated Sales	0.00
Add : VAT	62.83	VAT Amount	62.83
TOTAL AMOUNT DUE	799.49	TOTAL SALES	840.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/48810/0/31/06-17-2017/86

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. : 262480194075

Collection Ref. Code : 1855-48-017-4
Account ID : 2624297058-5
Customer Name : UNABIA,ROMEO OBSIAL
Meter Number : 573768 GS6
Period : May 2017

Premise Address: CHAMPAKA DUMLOG
Billing Address: CHAMPAKA DUMLOG

TOTAL AMOUNT DUE : 1,859.30 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26242970585

BC11/485.5/48810/0/31/06-17-2017/86

4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681099796426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193482

68171100008

Date : 06-17-2017

BC11/485.5/49400/0702502/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6817110000-8

Collection Ref. Code : 1817-40-677-9

Customer Information----------

Name : LARIDA,BENJAMIN

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	515901 GS6	Pole No	:	0702502
Serial No	:	7000406	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18189
Period From	:	05-16-2017	Prev Rdg	:	17973
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

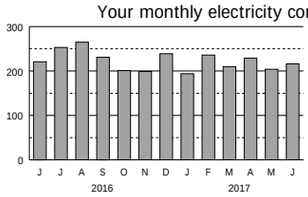
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,338.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,197.68
Transmission Charge	0.3752/kWh	81.04
System Loss Charge	0.8255/kWh	178.31
Sub-Total		1,457.03
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,910.50	98.21
Sub-Total		119.42
Government Charges		
Franchise Tax - Local		12.54
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.58
Transmission		1.90
System Loss		12.01
Distribution		74.76
Others		15.99
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		307.00
CURRENT BILL - JUNE 2017		2,506.49
TOTAL AMOUNT DUE		4,844.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,572.00

Your monthly electricity consumption chart



Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,506.49		
Less : VAT	190.24		
Amount Net of VAT	2,316.25		
Less: BIR 2306	79.26		
BIR 2307	44.27	VATable Sales	2,199.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.76
Amount Due	2,192.72	VAT Zero Rated Sales	0.00
Add : VAT	190.24	VAT Amount	190.24
TOTAL AMOUNT DUE	2,382.96	TOTAL SALES	2,506.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/49400/0/31/06-17-2017/86

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. : 681099796426

Collection Ref. Code : 1817-40-677-9

Account ID : 6817110000-8

Customer Name : LARIDA,BENJAMIN

Meter Number : 515901 GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,844.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68171100008

BC11/485.5/49400/0/31/06-17-2017/86

4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931089199642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200046

93194692567

Date : 06-17-2017

BC11/485.5/49700/0702481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319469256-7

Collection Ref. Code : 1849-26-563-1

Customer Information----------

Name : ROJO,MARJORIE CAMPO

Premise Address: 1608 ZONE 5 DUMLOG

Billing Address: 1608 ZONE 5 DUMLOG

TIN :

Metering Information----------

Meter No	:	454727GS6	Pole No	:	0702481
Serial No	:	58497409	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16172
Period From	:	05-16-2017	Prev Rdg	:	15875
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	122	Billed kWh	:	297

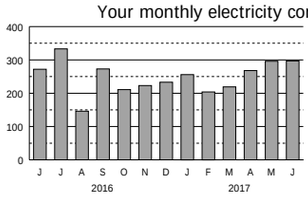
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		102.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,646.81
Transmission Charge	0.7002/kWh	207.96
System Loss Charge	0.812/kWh	241.16
Sub-Total		2,095.93
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,302.50	66.05
Sub-Total		95.21
Government Charges		
Franchise Tax - Local		17.36
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		117.67
Transmission		4.74
System Loss		15.66
Distribution		102.58
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		415.04
CURRENT BILL - JUNE 2017		3,460.98
TOTAL AMOUNT DUE		3,563.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 3,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 248.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,460.98		
Less : VAT	254.38		
Amount Net of VAT	3,206.60		
Less: BIR 2306	106.00		
BIR 2307	61.30	VATable Sales	3,045.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.66
Amount Due	3,039.30	VAT Zero Rated Sales	0.00
Add : VAT	254.38	VAT Amount	254.38
TOTAL AMOUNT DUE	3,293.68	TOTAL SALES	3,460.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/49700/0/31/06-17-2017/86

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. : 931089199642

Collection Ref. Code : 1849-26-563-1

Account ID : 9319469256-7

Customer Name : ROJO,MARJORIE CAMPO

Meter Number : 454727GS6

Period : May 2017

Premise Address: 1608 ZONE 5 DUMLOG

Billing Address: 1608 ZONE 5 DUMLOG

TOTAL AMOUNT DUE : 3,563.42

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93194692567

BC11/485.5/49700/0/31/06-17-2017/86

4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107294680340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190224

10783100000

Date : 06-17-2017

BC11/485.5/49900/0702481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078310000-0

Collection Ref. Code : 1829-74-569-7

Customer Information----------

Name : MANTO,CRISTINO MAINIT

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	271364GS6	Pole No	:	0702481
Serial No	:	48975913	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	92553
Period From	:	05-16-2017	Prev Rdg	:	91885
No of Days	:	31	Diff Rdg	:	668
Avg kWh/day	:	21.55	Registered	:	668
Conn Load	:	100	Billed kWh	:	668

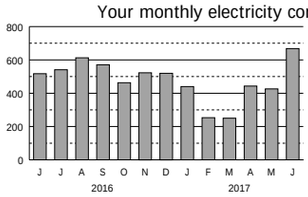
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,648.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,703.93
Transmission Charge	0.3752/kWh	250.63
System Loss Charge	0.8255/kWh	551.43
Sub-Total		4,505.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,169.40
Supply Charge	0.4118/kWh	275.08
Metering Charge	0.6989/kWh	466.87
	5.00/month	5.00
Sub-Total		1,916.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	65.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 4,648.50	92.97
Sub-Total		158.54
Government Charges		
Franchise Tax - Local		37.51
LFT Differential	0.0061/kWh	4.07
Value Added Tax		
Generation		264.66
Transmission		5.89
System Loss		37.15
Distribution		229.96
Others		24.01
Universal Charge		
Missionary Electrification	0.1561/kWh	104.28
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.83
Sub-Total		921.49
CURRENT BILL - JUNE 2017		7,502.37
TOTAL AMOUNT DUE		12,150.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 5,386.00

Your monthly electricity consumption chart



Avg Monthly Usage : 479.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,502.37		
Less : VAT	561.67		
Amount Net of VAT	6,940.70		
Less: BIR 2306	234.03		
BIR 2307	132.45	VATable Sales	6,580.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.82
Amount Due	6,574.22	VAT Zero Rated Sales	0.00
Add : VAT	561.67	VAT Amount	561.67
TOTAL AMOUNT DUE	7,135.89	TOTAL SALES	7,502.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/49900/0/31/06-17-2017/86

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. : 107294680340

Collection Ref. Code : 1829-74-569-7

Account ID : 1078310000-0

Customer Name : MANTO,CRISTINO MAINIT

Meter Number : 271364GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 12,150.69 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10783100000

BC11/485.5/49900/0/31/06-17-2017/86

4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124151404569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196865

12491100009

Date : 06-17-2017

BC11/485.5/50100/0702341/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249110000-9

Collection Ref. Code : 1817-56-023-9

Customer Information----------

Name : BARDILLAS,JOEL G

Premise Address: 1606 DUMLOG TALISAY

Billing Address: 1606 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	378803GS6	Pole No	:	0702341
Serial No	:	2003140012	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	24408
Period From	:	05-16-2017	Prev Rdg	:	24293
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	240	Billed kWh	:	115

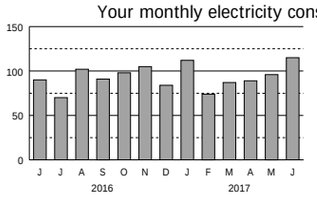
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.3752/kWh	43.15
System Loss Charge	0.8255/kWh	94.93
Sub-Total		775.73
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		31.36
Government Charges		
Franchise Tax - Local		6.50
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.56
Transmission		1.01
System Loss		6.40
Distribution		40.09
Others		4.63
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		159.68
CURRENT BILL - JUNE 2017		1,300.82
TOTAL AMOUNT DUE		2,304.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 890.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.82		
Less : VAT	97.69		
Amount Net of VAT	1,203.13		
Less: BIR 2306	40.70		
BIR 2307	22.97	VATable Sales	1,141.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.99
Amount Due	1,139.46	VAT Zero Rated Sales	0.00
Add : VAT	97.69	VAT Amount	97.69
TOTAL AMOUNT DUE	1,237.15	TOTAL SALES	1,300.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/50100/0/31/06-17-2017/86

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. : 124151404569

Collection Ref. Code : 1817-56-023-9

Account ID : 1249110000-9

Customer Name : BARDILLAS,JOEL G

Meter Number : 378803GS6

Period : May 2017

Premise Address: 1606 DUMLOG TALISAY

Billing Address: 1606 DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,304.48 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12491100009

BC11/485.5/50100/0/31/06-17-2017/86

4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881185356384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193050

88171100006

Date : 06-17-2017

BC11/485.5/50500/0702341/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8817110000-6

Collection Ref. Code : 1817-40-695-7

Customer Information----------

Name : LASTIMOSA,MELODIA B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	377718GS6	Pole No	:	0702341
Serial No	:	2003140262	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	24983
Period From	:	05-16-2017	Prev Rdg	:	24814
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

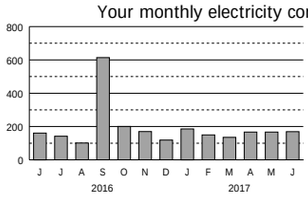
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 633.00	12.66
Sub-Total		29.25
Government Charges		
Franchise Tax - Local		9.45
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		4.77
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		232.24
CURRENT BILL - JUNE 2017		1,890.03
TOTAL AMOUNT DUE		2,522.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.03		
Less : VAT	141.25		
Amount Net of VAT	1,748.78		
Less: BIR 2306	58.84		
BIR 2307	33.37	VATable Sales	1,657.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.99
Amount Due	1,656.57	VAT Zero Rated Sales	0.00
Add : VAT	141.25	VAT Amount	141.25
TOTAL AMOUNT DUE	1,797.82	TOTAL SALES	1,890.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/50500/0/31/06-17-2017/86

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. : 881185356384

Collection Ref. Code : 1817-40-695-7

Account ID : 8817110000-6

Customer Name : LASTIMOSA,MELODIA B

Meter Number : 377718GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,522.97

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88171100006

BC11/485.5/50500/0/31/06-17-2017/86

4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298852732604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199838

29841100000

Date : 06-17-2017

BC11/485.5/51100/0721965/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984110000-0

Collection Ref. Code : 1815-57-260-4

Customer Information----------

Name : ALOB,AVENGER B.

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132974	Pole No	:	0721965
Serial No	:	40079979	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1593
Period From	:	05-16-2017	Prev Rdg	:	1487
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

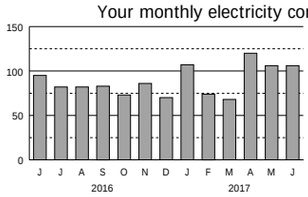
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		34.23
Government Charges		
Franchise Tax - Local		6.03
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		4.91
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		147.91
CURRENT BILL - JUNE 2017		1,205.45
TOTAL AMOUNT DUE		2,396.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.45		
Less : VAT	90.73		
Amount Net of VAT	1,114.72		
Less: BIR 2306	37.81		
BIR 2307	21.28	VATable Sales	1,057.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.18
Amount Due	1,055.63	VAT Zero Rated Sales	0.00
Add : VAT	90.73	VAT Amount	90.73
TOTAL AMOUNT DUE	1,146.36	TOTAL SALES	1,205.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/51100/0/31/06-17-2017/86

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. : 298852732604

Collection Ref. Code : 1815-57-260-4

Account ID : 2984110000-0

Customer Name : ALOB,AVENGER B.

Meter Number : MTR1132974

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,396.28

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29841100000

BC11/485.5/51100/0/31/06-17-2017/86

4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625013902175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197701

62529477291

Date : 06-17-2017

BC11/485.5/51110/0718881/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252947729-1

Collection Ref. Code : 1857-49-941-7

Customer Information----------

Name : REQUIROSO,CHERYLYNN MICHELLE DABLO

Premise Address: 1012 BURGOS ST. ZONE 3 DUMLOG, TALISAY CITY

Billing Address: 1012 BURGOS ST. ZONE 3 DUMLOG, TALISAY CITY

TIN : 254-874-661-000

Metering Information----------

Meter No	:	MTR1091105	Pole No	:	0718881
Serial No	:	40043851	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1957
Period From	:	05-16-2017	Prev Rdg	:	1883
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	444	Billed kWh	:	74

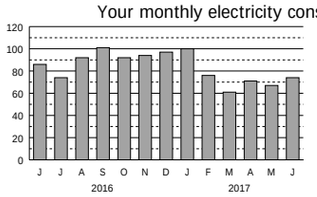
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 95.58
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.17
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		92.17
CURRENT BILL - JUNE 2017		712.49
TOTAL AMOUNT DUE		1,302.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.49		
Less : VAT	52.91		
Amount Net of VAT	659.58		
Less: BIR 2306	22.06		
BIR 2307	12.49	VATable Sales	620.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.26
Amount Due	625.03	VAT Zero Rated Sales	0.00
Add : VAT	52.91	VAT Amount	52.91
TOTAL AMOUNT DUE	677.94	TOTAL SALES	712.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/51110/0/31/06-17-2017/86

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. : 625013902175

Collection Ref. Code : 1857-49-941-7

Account ID : 6252947729-1

Customer Name : REQUIROSO,CHERYLYNN MICHELLE DABLO

Meter Number : MTR1091105

Period : May 2017

Premise Address: 1012 BURGOS ST. ZONE 3 DUMLOG, TALISAY CITY

Billing Address: 1012 BURGOS ST. ZONE 3 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,302.74 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62529477291

BC11/485.5/51110/0/31/06-17-2017/86

4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991102965351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196182

99161100005

Date : 06-17-2017

BC11/485.5/51200/0721986/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9916110000-5

Collection Ref. Code : 1841-31-578-8

Customer Information----------

Name : ABAPO,RIEL

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028414	Pole No	:	0721986
Serial No	:	121519071	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17969
Period From	:	05-16-2017	Prev Rdg	:	17384
No of Days	:	31	Diff Rdg	:	585
Avg kWh/day	:	18.87	Registered	:	585
Conn Load	:	349	Billed kWh	:	585

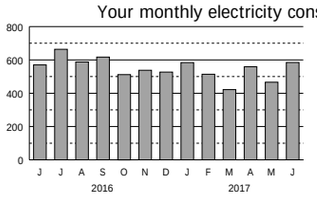
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,221.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,243.71
Transmission Charge	0.3752/kWh	219.49
System Loss Charge	0.8255/kWh	482.92
Sub-Total		3,946.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	57.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,222.00	104.44
Sub-Total		161.87
Government Charges		
Franchise Tax - Local		32.98
LFT Differential	0.0061/kWh	3.57
Value Added Tax		
Generation		231.78
Transmission		5.16
System Loss		32.56
Distribution		201.46
Others		23.81
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.54
Sub-Total		810.01
CURRENT BILL - JUNE 2017		6,596.86
TOTAL AMOUNT DUE		11,818.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 6,109.00

Your monthly electricity consumption chart



Avg Monthly Usage : 549.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,596.86		
Less : VAT	494.77		
Amount Net of VAT	6,102.09		
Less: BIR 2306	206.16		
BIR 2307	116.47	VATable Sales	5,786.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.24
Amount Due	5,779.46	VAT Zero Rated Sales	0.00
Add : VAT	494.77	VAT Amount	494.77
TOTAL AMOUNT DUE	6,274.23	TOTAL SALES	6,596.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/51200/0/31/06-17-2017/86

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. : 991102965351

Collection Ref. Code : 1841-31-578-8

Account ID : 9916110000-5

Customer Name : ABAPO,RIEL

Meter Number : MTR1028414

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 11,818.83 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99161100005

BC11/485.5/51200/0/31/06-17-2017/86

4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291683780677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197307

29171100000

Date : 06-17-2017

BC11/485.5/51300/0721993/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917110000-0

Collection Ref. Code : 1817-40-737-6

Customer Information----------

Name : DAGUIPA,PILAR

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	254785GS6	Pole No	:	0721993
Serial No	:	44501135	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	42288
Period From	:	05-16-2017	Prev Rdg	:	42056
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

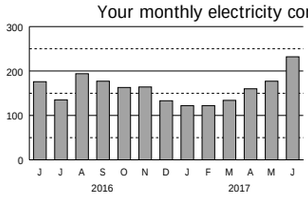
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,973.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,974.00	39.48
Sub-Total		62.26
Government Charges		
Franchise Tax - Local		13.09
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		321.37
CURRENT BILL - JUNE 2017		2,617.41
TOTAL AMOUNT DUE		4,591.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,756.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,617.41		
Less : VAT	196.34		
Amount Net of VAT	2,421.07		
Less: BIR 2306	81.81		
BIR 2307	46.21	VATable Sales	2,296.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.03
Amount Due	2,293.05	VAT Zero Rated Sales	0.00
Add : VAT	196.34	VAT Amount	196.34
TOTAL AMOUNT DUE	2,489.39	TOTAL SALES	2,617.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/51300/0/31/06-17-2017/86

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. : 291683780677

Collection Ref. Code : 1817-40-737-6

Account ID : 2917110000-0

Customer Name : DAGUIPA,PILAR

Meter Number : 254785GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,591.23 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29171100000

BC11/485.5/51300/0/31/06-17-2017/86

4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578239331148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192042

57893100008

Date : 06-17-2017

BC11/485.5/51600/0722005/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789310000-8

Collection Ref. Code : 1841-93-239-6

Customer Information----------

Name : LARIOSA,NOEL C

Premise Address: Z5-622 BURGOS ST., DUMLOG TALISAY

Billing Address: Z5-622 BURGOS ST., DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	285845SS6	Pole No	:	0722005
Serial No	:	31830574	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23915
Period From	:	05-16-2017	Prev Rdg	:	23530
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	590	Billed kWh	:	385

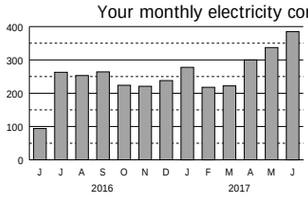
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,029.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,134.75
Transmission Charge	0.3752/kWh	144.45
System Loss Charge	0.8255/kWh	317.82
Sub-Total		2,597.02
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,029.00	60.58
Sub-Total		98.38
Government Charges		
Franchise Tax - Local		21.67
LFT Differential	0.0061/kWh	2.35
Value Added Tax		
Generation		152.54
Transmission		3.40
System Loss		21.42
Distribution		132.79
Others		14.69
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		532.27
CURRENT BILL - JUNE 2017		4,334.27
TOTAL AMOUNT DUE		7,363.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 253.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,334.27		
Less : VAT	324.84		
Amount Net of VAT	4,009.43		
Less: BIR 2306	135.35		
BIR 2307	76.52	VATable Sales	3,802.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.43
Amount Due	3,797.56	VAT Zero Rated Sales	0.00
Add : VAT	324.84	VAT Amount	324.84
TOTAL AMOUNT DUE	4,122.40	TOTAL SALES	4,334.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/51600/0/31/06-17-2017/86

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. : 578239331148

Collection Ref. Code : 1841-93-239-6

Account ID : 5789310000-8

Customer Name : LARIOSA,NOEL C

Meter Number : 285845SS6

Period : May 2017

Premise Address: Z5-622 BURGOS ST., DUMLOG TALISAY

Billing Address: Z5-622 BURGOS ST., DUMLOG TALISAY

TOTAL AMOUNT DUE : 7,363.29 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57893100008

BC11/485.5/51600/0/31/06-17-2017/86

4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491757293404

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196464

49171100008

Date : 06-17-2017

BC11/485.5/51700/0722005/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4917110000-8

Collection Ref. Code : 1817-40-842-9

Customer Information----------

Name : LARIOSA,ROSALIA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	223786WS6	Pole No	:	0722005
Serial No	:	47068330	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19676
Period From	:	05-16-2017	Prev Rdg	:	19451
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

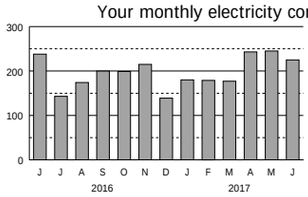
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,736.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,737.00	54.74
Sub-Total		76.83
Government Charges		
Franchise Tax - Local		12.79
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		313.78
CURRENT BILL - JUNE 2017		2,557.15
TOTAL AMOUNT DUE		5,294.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,738.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,557.15		
Less : VAT	192.43		
Amount Net of VAT	2,364.72		
Less: BIR 2306	80.18		
BIR 2307	45.15	VATable Sales	2,243.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.35
Amount Due	2,239.39	VAT Zero Rated Sales	0.00
Add : VAT	192.43	VAT Amount	192.43
TOTAL AMOUNT DUE	2,431.82	TOTAL SALES	2,557.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/51700/0/31/06-17-2017/86

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. : 491757293404

Collection Ref. Code : 1817-40-842-9
Account ID : 4917110000-8
Customer Name : LARIOSA,ROSALIA
Meter Number : 223786WS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,294.03 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49171100008

BC11/485.5/51700/0/31/06-17-2017/86

4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591283552507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196403

59171100007

Date : 06-17-2017

BC11/485.5/51800/0722005/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5917110000-7

Collection Ref. Code : 1817-40-848-8

Customer Information----------

Name : LARIOSA,PACIFICO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	224917WS6	Pole No	:	0722005
Serial No	:	49421369	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6734
Period From	:	05-16-2017	Prev Rdg	:	6645
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

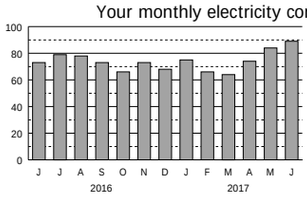
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 69.23
Government Charges		
Franchise Tax - Local		4.51
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.67
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		114.94
CURRENT BILL - JUNE 2017		905.71
TOTAL AMOUNT DUE		1,744.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 689.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.71		
Less : VAT	67.49		
Amount Net of VAT	838.22		
Less: BIR 2306	28.13		
BIR 2307	15.92	VATable Sales	790.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.45
Amount Due	794.17	VAT Zero Rated Sales	0.00
Add : VAT	67.49	VAT Amount	67.49
TOTAL AMOUNT DUE	861.66	TOTAL SALES	905.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/51800/0/31/06-17-2017/86

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. : 591283552507

Collection Ref. Code : 1817-40-848-8

Account ID : 5917110000-7

Customer Name : LARIOSA,PACIFICO

Meter Number : 224917WS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,744.39

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59171100007

BC11/485.5/51800/0/31/06-17-2017/86

4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446053996662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185992

44644100008

Date : 06-16-2017

BC11/485.5/52200/0718846/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464410000-8

Collection Ref. Code : 1831-78-848-9

Customer Information----------

Name : VELASCO,GILDA F

Premise Address: #1599 ZONE 5 BURGOS ST. DUMLOG TALISAY CITY

Billing Address: #1599 ZONE 5 BURGOS ST. DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	245036DS6	Pole No	:	0718846
Serial No	:	13690267	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	39701
Period From	:	05-15-2017	Prev Rdg	:	39625
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	864	Billed kWh	:	76

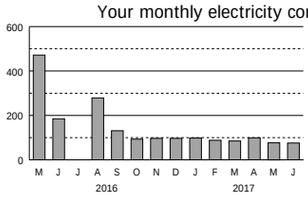
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		3.65
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.05
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		94.99
CURRENT BILL - JUNE 2017		734.64
TOTAL AMOUNT DUE		1,473.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,022.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.64		
Less : VAT	54.67		
Amount Net of VAT	679.97		
Less: BIR 2306	22.78		
BIR 2307	12.88	VATable Sales	639.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.32
Amount Due	644.31	VAT Zero Rated Sales	0.00
Add : VAT	54.67	VAT Amount	54.67
TOTAL AMOUNT DUE	698.98	TOTAL SALES	734.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/52200/0/31/06-16-2017/86

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. : 446053996662

Collection Ref. Code : 1831-78-848-9

Account ID : 4464410000-8

Customer Name : VELASCO,GILDA F

Meter Number : 245036DS6

Period : May 2017

Premise Address: #1599 ZONE 5 BURGOS ST. DUMLOG TALISAY CITY

Billing Address: #1599 ZONE 5 BURGOS ST. DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 1,473.95 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44644100008

BC11/485.5/52200/0/31/06-16-2017/86

4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227609022723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22773100007

1010198090

Date : 06-17-2017

BC11/485.5/52600/0718832/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2277310000-7

Collection Ref. Code : 1829-68-572-4

Customer Information----------

Name : SALGADO,JOSE MARI O

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	255162GS6	Pole No	:	0718832
Serial No	:	46980265	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	59932
Period From	:	05-16-2017	Prev Rdg	:	59298
No of Days	:	31	Diff Rdg	:	634
Avg kWh/day	:	20.45	Registered	:	634
Conn Load	:	1380	Billed kWh	:	634

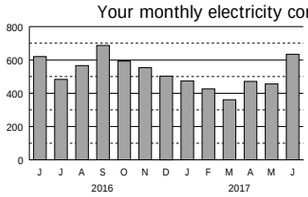
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,091.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,515.40
Transmission Charge	0.3752/kWh	237.88
System Loss Charge	0.8255/kWh	523.37
Sub-Total		4,276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 5,091.00	101.82
Sub-Total		164.06
Government Charges		
Franchise Tax - Local		35.68
LFT Differential	0.0061/kWh	3.87
Value Added Tax		
Generation		251.18
Transmission		5.59
System Loss		35.27
Distribution		218.29
Others		24.43
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.62
Sub-Total		876.36
CURRENT BILL - JUNE 2017		7,136.13
TOTAL AMOUNT DUE		12,227.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 5,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 525.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,136.13		
Less : VAT	534.76		
Amount Net of VAT	6,601.37		
Less: BIR 2306	222.82		
BIR 2307	125.99	VATable Sales	6,259.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.60
Amount Due	6,252.56	VAT Zero Rated Sales	0.00
Add : VAT	534.76	VAT Amount	534.76
TOTAL AMOUNT DUE	6,787.32	TOTAL SALES	7,136.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/52600/0/31/06-17-2017/86

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. : 227609022723

Collection Ref. Code : 1829-68-572-4

Account ID : 2277310000-7

Customer Name : SALGADO,JOSE MARI O

Meter Number : 255162GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 12,227.20

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22773100007

BC11/485.5/52600/0/31/06-17-2017/86

4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746845266586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192250

74673100009

Date : 06-17-2017

BC11/485.5/52800/0718860/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7467310000-9

Collection Ref. Code : 1829-64-896-9

Customer Information----------

Name : LABRADOR,CANDELARIA ESPINOSA

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096230	Pole No	:	0718860
Serial No	:	129127579	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2127
Period From	:	05-16-2017	Prev Rdg	:	2053
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	598	Billed kWh	:	74

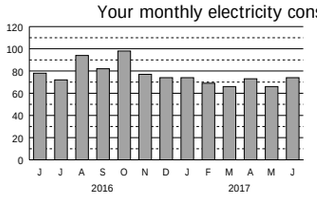
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 95.51
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.16
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		92.18
CURRENT BILL - JUNE 2017		712.57
TOTAL AMOUNT DUE		1,306.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 594.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.57		
Less : VAT	52.92		
Amount Net of VAT	659.65		
Less: BIR 2306	22.06		
BIR 2307	12.49	VATable Sales	620.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.26
Amount Due	625.10	VAT Zero Rated Sales	0.00
Add : VAT	52.92	VAT Amount	52.92
TOTAL AMOUNT DUE	678.02	TOTAL SALES	712.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/52800/0/31/06-17-2017/86

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. : 746845266586

Collection Ref. Code : 1829-64-896-9
Account ID : 7467310000-9
Customer Name : LABRADOR,CANDELARIA ESPINOSA
Meter Number : MTR1096230
Period : May 2017

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 1,306.40 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74673100009

BC11/485.5/52800/0/31/06-17-2017/86

4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837613726973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189137

83773100009

Date : 06-17-2017

BC11/485.5/52900/0718874/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377310000-9

Collection Ref. Code : 1829-69-530-4

Customer Information----------

Name : LABRADOR,MARIO E

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	183253DS6	Pole No	:	0718874
Serial No	:	12980183	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	67305
Period From	:	05-16-2017	Prev Rdg	:	67169
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	340	Billed kWh	:	136

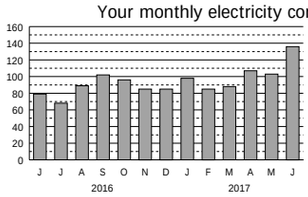
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		36.43
Government Charges		
Franchise Tax - Local		7.68
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		188.64
CURRENT BILL - JUNE 2017		1,536.59
TOTAL AMOUNT DUE		2,690.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,155.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.59		
Less : VAT	115.34		
Amount Net of VAT	1,421.25		
Less: BIR 2306	48.05		
BIR 2307	27.13	VATable Sales	1,347.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.30
Amount Due	1,346.07	VAT Zero Rated Sales	0.00
Add : VAT	115.34	VAT Amount	115.34
TOTAL AMOUNT DUE	1,461.41	TOTAL SALES	1,536.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/52900/0/31/06-17-2017/86

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. : 837613726973

Collection Ref. Code : 1829-69-530-4

Account ID : 8377310000-9

Customer Name : LABRADOR,MARIO E

Meter Number : 183253DS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,690.76

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83773100009

BC11/485.5/52900/0/31/06-17-2017/86

4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907381138185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190392

90795623736

Date : 06-17-2017

BC11/485.5/53310/0718881/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079562373-6

Collection Ref. Code : 1859-72-362-4

Customer Information----------

Name : LABRADOR,MONA ESPINOSA

Premise Address: BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030582	Pole No	:	0718881
Serial No	:	125285479	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4269
Period From	:	05-16-2017	Prev Rdg	:	3949
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	333	Billed kWh	:	320

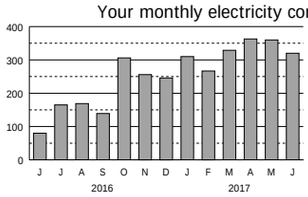
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,018.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,774.34
Transmission Charge	0.3752/kWh	120.06
System Loss Charge	0.8255/kWh	264.16
Sub-Total		2,158.56
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.36
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 4,019.00	80.38
Sub-Total		111.79
Government Charges		
Franchise Tax - Local		18.19
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		126.79
Transmission		2.82
System Loss		17.81
Distribution		110.47
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		446.31
CURRENT BILL - JUNE 2017		3,637.28
TOTAL AMOUNT DUE		7,656.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,981.90

Your monthly electricity consumption chart



Avg Monthly Usage : 254.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,637.28		
Less : VAT	273.72		
Amount Net of VAT	3,363.56		
Less: BIR 2306	114.04		
BIR 2307	64.22	VATable Sales	3,190.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.59
Amount Due	3,185.30	VAT Zero Rated Sales	0.00
Add : VAT	273.72	VAT Amount	273.72
TOTAL AMOUNT DUE	3,459.02	TOTAL SALES	3,637.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/53310/0/31/06-17-2017/86

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. : 907381138185

Collection Ref. Code : 1859-72-362-4

Account ID : 9079562373-6

Customer Name : LABRADOR,MONA ESPINOSA

Meter Number : MTR1030582

Period : May 2017

Premise Address: BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: BURGOS ST. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 7,656.17

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90795623736

BC11/485.5/53310/0/31/06-17-2017/86

4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382971399656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193425

38205399132

Date : 06-17-2017

BC11/485.5/54710/0718916/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3820539913-2

Collection Ref. Code : 1861-54-500-2

Customer Information----------

Name : ROSARIO,MYRNA MEDALLE

Premise Address: ZONE 3 #618 BURGOS STREET DUMLOG, TALISAY CITY

Billing Address: ZONE 3 #618 BURGOS STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1068534	Pole No	:	0718916
Serial No	:	125286589	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8375
Period From	:	05-16-2017	Prev Rdg	:	8052
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	344	Billed kWh	:	323

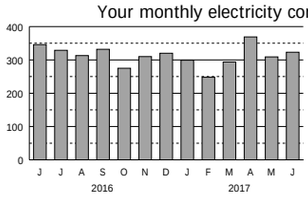
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,463.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,790.97
Transmission Charge	0.3752/kWh	121.19
System Loss Charge	0.8255/kWh	266.64
Sub-Total		2,178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,463.50	69.27
Sub-Total		100.97
Government Charges		
Franchise Tax - Local		18.29
LFT Differential	0.0061/kWh	1.97
Value Added Tax		
Generation		127.97
Transmission		2.85
System Loss		17.96
Distribution		111.50
Others		14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		448.97
CURRENT BILL - JUNE 2017		3,657.93
TOTAL AMOUNT DUE		7,121.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,035.00

Your monthly electricity consumption chart



Avg Monthly Usage : 312.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,657.93		
Less : VAT	274.83		
Amount Net of VAT	3,383.10		
Less: BIR 2306	114.53		
BIR 2307	64.58	VATable Sales	3,208.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.14
Amount Due	3,203.99	VAT Zero Rated Sales	0.00
Add : VAT	274.83	VAT Amount	274.83
TOTAL AMOUNT DUE	3,478.82	TOTAL SALES	3,657.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/54710/0/31/06-17-2017/86

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. : 382971399656

Collection Ref. Code : 1861-54-500-2

Account ID : 3820539913-2

Customer Name : ROSARIO,MYRNA MEDALLE

Meter Number : MTR1068534

Period : May 2017

Premise Address: ZONE 3 #618 BURGOS STREET DUMLOG, TALISAY CITY

Billing Address: ZONE 3 #618 BURGOS STREET DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 7,121.26 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38205399132

BC11/485.5/54710/0/31/06-17-2017/86

4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148398422785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193386

14851100009

Date : 06-17-2017

BC11/485.5/54900/0718951/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485110000-9

Collection Ref. Code : 1815-71-833-1

Customer Information----------

Name : HAGANAS,MARY GRACE S.

Premise Address: BURGOS ST. DUMLOG TALISAY
Billing Address: BURGOS ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	336524GS6	Pole No	:	0718951
Serial No	:	46236254	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	34312
Period From	:	05-16-2017	Prev Rdg	:	33901
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	240	Billed kWh	:	411

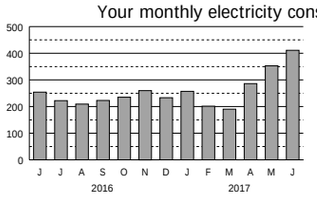
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,969.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,278.91
Transmission Charge	0.3752/kWh	154.21
System Loss Charge	0.8255/kWh	339.28
Sub-Total		2,772.40
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 7,140.00	142.80
Sub-Total		183.15
Government Charges		
Franchise Tax - Local		23.58
LFT Differential	0.0061/kWh	2.51
Value Added Tax		
Generation		162.84
Transmission		3.63
System Loss		22.86
Distribution		141.72
Others		25.11
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		578.05
CURRENT BILL - JUNE 2017		4,714.60
TOTAL AMOUNT DUE		8,684.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 3,170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,714.60		
Less : VAT	356.16		
Amount Net of VAT	4,358.44		
Less: BIR 2306	148.39		
BIR 2307	83.25	VATable Sales	4,136.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.89
Amount Due	4,126.80	VAT Zero Rated Sales	0.00
Add : VAT	356.16	VAT Amount	356.16
TOTAL AMOUNT DUE	4,482.96	TOTAL SALES	4,714.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/54900/0/31/06-17-2017/86

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. : 148398422785

Collection Ref. Code : 1815-71-833-1
Account ID : 1485110000-9
Customer Name : HAGANAS,MARY GRACE S.
Meter Number : 336524GS6
Period : May 2017

Premise Address: BURGOS ST. DUMLOG TALISAY
Billing Address: BURGOS ST. DUMLOG TALISAY

TOTAL AMOUNT DUE : 8,684.56 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14851100009

BC11/485.5/54900/0/31/06-17-2017/86

4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049672968364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194234

04913100006

Date : 06-17-2017

BC11/485.5/55100/0718895/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491310000-6

Collection Ref. Code : 1835-52-269-6

Customer Information----------

Name : INOC,RODULFO F

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	340568GS6	Pole No	:	0718895
Serial No	:	46741515	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	25495
Period From	:	05-16-2017	Prev Rdg	:	25495
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	335	Billed kWh	:	0

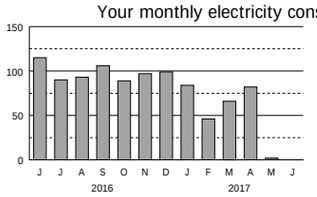
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		27.25
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Distribution		0.60
Others		3.29
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		4.07
CURRENT BILL - JUNE 2017		36.32
TOTAL AMOUNT DUE		1,398.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.32		
Less : VAT	3.89		
Amount Net of VAT	32.43		
Less: BIR 2306	1.62		
BIR 2307	0.65	VATable Sales	32.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.18
Amount Due	30.16	VAT Zero Rated Sales	0.00
Add : VAT	3.89	VAT Amount	3.89
TOTAL AMOUNT DUE	34.05	TOTAL SALES	36.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/55100/0/31/06-17-2017/86

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. : 049672968364

Collection Ref. Code : 1835-52-269-6

Account ID : 0491310000-6

Customer Name : INOC,RODULFO F

Meter Number : 340568GS6

Period : Mar 2017 to May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,398.66

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04913100006

BC11/485.5/55100/0/31/06-17-2017/86

4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284848915431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194245

28473100007

Date : 06-17-2017

BC11/485.5/55200/0718972/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847310000-7

Collection Ref. Code : 1841-56-293-9

Customer Information----------

Name : MAGLALANG,NOEL M

Premise Address: ANILAN COMP. ZONE 5 DUMLOG TALISAY
Billing Address: ANILAN COMP. ZONE 5 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	332700GS6	Pole No	:	0718972
Serial No	:	46277736	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8569
Period From	:	05-16-2017	Prev Rdg	:	8498
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	342	Billed kWh	:	71

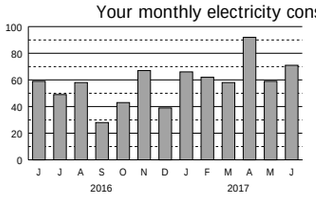
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 92.28
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.95
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		88.39
CURRENT BILL - JUNE 2017		683.19
TOTAL AMOUNT DUE		1,221.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 897.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.19		
Less : VAT	50.74		
Amount Net of VAT	632.45		
Less: BIR 2306	21.13		
BIR 2307	11.97	VATable Sales	594.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.65
Amount Due	599.35	VAT Zero Rated Sales	0.00
Add : VAT	50.74	VAT Amount	50.74
TOTAL AMOUNT DUE	650.09	TOTAL SALES	683.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/55200/0/31/06-17-2017/86

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. : 284848915431

Collection Ref. Code : 1841-56-293-9
Account ID : 2847310000-7
Customer Name : MAGLALANG,NOEL M
Meter Number : 332700GS6
Period : May 2017

Premise Address: ANILAN COMP. ZONE 5 DUMLOG TALISAY
Billing Address: ANILAN COMP. ZONE 5 DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,221.96 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28473100007

BC11/485.5/55200/0/31/06-17-2017/86

4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102947096978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188551

10271100009

Date : 06-17-2017

BC11/485.5/55400/0718846/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1027110000-9

Collection Ref. Code : 1817-40-902-6

Customer Information----------

Name : FERNANDEZ,TERESITA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	373278GS6	Pole No	:	0718846
Serial No	:	2003136326	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	30301
Period From	:	05-16-2017	Prev Rdg	:	30271
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

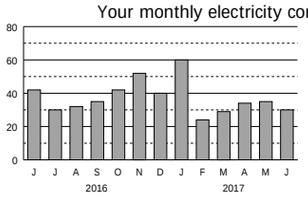
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 186.52
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.51
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		24.30
CURRENT BILL - JUNE 2017		130.99
TOTAL AMOUNT DUE		334.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 194.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.99		
Less : VAT	9.22		
Amount Net of VAT	121.77		
Less: BIR 2306	3.84		
BIR 2307	2.15	VATable Sales	106.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	115.78	VAT Zero Rated Sales	0.00
Add : VAT	9.22	VAT Amount	9.22
TOTAL AMOUNT DUE	125.00	TOTAL SALES	130.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/55400/0/31/06-17-2017/86

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. : 102947096978

Collection Ref. Code : 1817-40-902-6

Account ID : 1027110000-9

Customer Name : FERNANDEZ,TERESITA

Meter Number : 373278GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 334.51

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10271100009

BC11/485.5/55400/0/31/06-17-2017/86

4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529711000869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198902

52941100001

Date : 06-17-2017

BC11/485.5/55500/0718951/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294110000-1

Collection Ref. Code : 1815-64-548-2

Customer Information----------

Name : LACNO,FELIPE TM C.

Premise Address: BURGOS ST. DUMLOG TALISAY
Billing Address: BURGOS ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125373	Pole No	:	0718951
Serial No	:	84434388	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10298
Period From	:	05-16-2017	Prev Rdg	:	9671
No of Days	:	31	Diff Rdg	:	627
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	300	Billed kWh	:	627

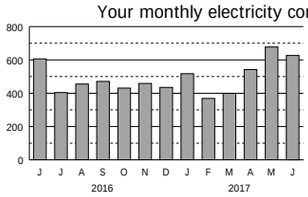
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,636.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,476.59
Transmission Charge	0.7002/kWh	439.03
System Loss Charge	0.812/kWh	509.12
Sub-Total		4,424.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 7,636.50	152.73
Sub-Total		214.29
Government Charges		
Franchise Tax - Local		36.70
LFT Differential	0.0061/kWh	3.82
Value Added Tax		
Generation		248.43
Transmission		9.99
System Loss		33.05
Distribution		215.88
Others		30.58
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		877.16
CURRENT BILL - JUNE 2017		7,315.23
TOTAL AMOUNT DUE		14,951.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 491.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,315.23		
Less : VAT	537.93		
Amount Net of VAT	6,777.30		
Less: BIR 2306	224.12		
BIR 2307	129.57	VATable Sales	6,438.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.23
Amount Due	6,423.61	VAT Zero Rated Sales	0.00
Add : VAT	537.93	VAT Amount	537.93
TOTAL AMOUNT DUE	6,961.54	TOTAL SALES	7,315.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/55500/0/31/06-17-2017/86

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. : 529711000869

Collection Ref. Code : 1815-64-548-2
Account ID : 5294110000-1
Customer Name : LACNO,FELIPE TM C.
Meter Number : MTR1125373
Period : May 2017

Premise Address: BURGOS ST. DUMLOG TALISAY
Billing Address: BURGOS ST. DUMLOG TALISAY

TOTAL AMOUNT DUE : 14,951.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52941100001

BC11/485.5/55500/0/31/06-17-2017/86

4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813296234592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193037

81371100009

Date : 06-17-2017

BC11/485.5/56300/0718993/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137110000-9

Collection Ref. Code : 1817-43-011-4

Customer Information----------

Name : HERNANI,ESTERLITO L

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1139020	Pole No	:	0718993
Serial No	:	85012399	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1958
Period From	:	05-16-2017	Prev Rdg	:	1841
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	240	Billed kWh	:	117

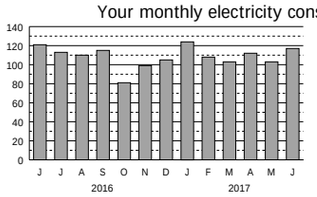
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 268.00	5.36
Sub-Total		16.85
Government Charges		
Franchise Tax - Local		6.53
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		2.89
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		160.50
CURRENT BILL - JUNE 2017		1,306.34
Debit Adjustments		500.00
TOTAL AMOUNT DUE		2,074.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.34		
Less : VAT	97.52		
Amount Net of VAT	1,208.82		
Less: BIR 2306	40.64		
BIR 2307	23.06	VATable Sales	1,145.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.98
Amount Due	1,145.12	VAT Zero Rated Sales	0.00
Add : VAT	97.52	VAT Amount	97.52
TOTAL AMOUNT DUE	1,242.64	TOTAL SALES	1,306.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/56300/0/31/06-17-2017/86

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. : 813296234592

Collection Ref. Code : 1817-43-011-4

Account ID : 8137110000-9

Customer Name : HERNANI,ESTERLITO L

Meter Number : MTR1139020

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,074.43

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81371100009

BC11/485.5/56300/0/31/06-17-2017/86

4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912612873961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193140

91251100003

Date : 06-17-2017

BC11/485.5/56800/0719005/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9125110000-3

Collection Ref. Code : 1839-90-596-4

Customer Information----------

Name : HERNANI,NENITA E

Premise Address: ZONE 5 # 1579 DUMLOG TALISAY

Billing Address: ZONE 5 # 1579 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	418545GS6	Pole No	:	0719005
Serial No	:	2003161490	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16512
Period From	:	05-16-2017	Prev Rdg	:	16423
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	525	Billed kWh	:	89

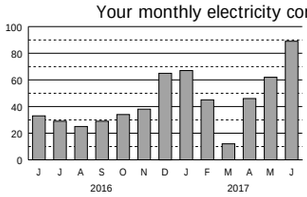
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 75.10
Government Charges		
Franchise Tax - Local		4.47
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 5.38
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		114.19
CURRENT BILL - JUNE 2017		899.09
TOTAL AMOUNT DUE		1,444.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 304.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.09		
Less : VAT	66.78		
Amount Net of VAT	832.31		
Less: BIR 2306	27.83		
BIR 2307	15.80	VATable Sales	784.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.41
Amount Due	788.68	VAT Zero Rated Sales	0.00
Add : VAT	66.78	VAT Amount	66.78
TOTAL AMOUNT DUE	855.46	TOTAL SALES	899.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/56800/0/31/06-17-2017/86

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. : 912612873961

Collection Ref. Code : 1839-90-596-4

Account ID : 9125110000-3

Customer Name : HERNANI,NENITA E

Meter Number : 418545GS6

Period : May 2017

Premise Address: ZONE 5 # 1579 DUMLOG TALISAY

Billing Address: ZONE 5 # 1579 DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,444.20 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91251100003

BC11/485.5/56800/0/31/06-17-2017/86

4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485970213410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194418

48562100007

Date : 06-17-2017

BC11/485.5/56900/0718993/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856210000-7

Collection Ref. Code : 1823-42-986-6

Customer Information----------

Name : ROJAS,FELICIANA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	326576GS6	Pole No	:	0718993
Serial No	:	39945054	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	45637
Period From	:	05-16-2017	Prev Rdg	:	45486
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	60	Billed kWh	:	151

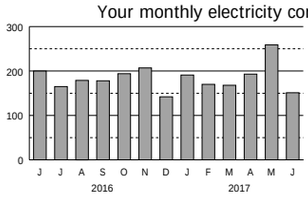
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,827.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,827.50	56.55
Sub-Total		71.38
Government Charges		
Franchise Tax - Local		8.70
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		213.28
CURRENT BILL - JUNE 2017		1,740.28
TOTAL AMOUNT DUE		4,567.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,932.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.28		
Less : VAT	131.73		
Amount Net of VAT	1,608.55		
Less: BIR 2306	54.89		
BIR 2307	30.73	VATable Sales	1,527.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.55
Amount Due	1,522.93	VAT Zero Rated Sales	0.00
Add : VAT	131.73	VAT Amount	131.73
TOTAL AMOUNT DUE	1,654.66	TOTAL SALES	1,740.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/56900/0/31/06-17-2017/86

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. : 485970213410

Collection Ref. Code : 1823-42-986-6

Account ID : 4856210000-7

Customer Name : ROJAS,FELICIANA

Meter Number : 326576GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,567.73

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48562100007

BC11/485.5/56900/0/31/06-17-2017/86

4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994622674327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197523

99472603002

Date : 06-17-2017

BC11/485.5/57160/0718902/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9947260300-2

Collection Ref. Code : 1853-65-203-2

Customer Information----------

Name : MANONDO,PHOEBUS LARIOSA

Premise Address: ZONE 3 BURGOS STREET DUMLOG, TALISAY CITY

Billing Address: ZONE 3 BURGOS STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	553664 GS6	Pole No	:	0718902
Serial No	:	59999045	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6629
Period From	:	05-16-2017	Prev Rdg	:	6476
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

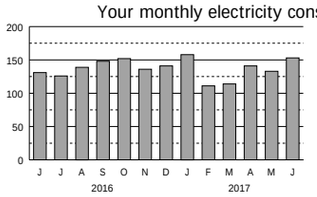
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,064.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,064.50	61.29
Sub-Total		76.31
Government Charges		
Franchise Tax - Local		8.84
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		10.33
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		216.57
CURRENT BILL - JUNE 2017		1,767.72
TOTAL AMOUNT DUE		4,832.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.72		
Less : VAT	133.92		
Amount Net of VAT	1,633.80		
Less: BIR 2306	55.79		
BIR 2307	31.22	VATable Sales	1,551.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.65
Amount Due	1,546.79	VAT Zero Rated Sales	0.00
Add : VAT	133.92	VAT Amount	133.92
TOTAL AMOUNT DUE	1,680.71	TOTAL SALES	1,767.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/57160/0/31/06-17-2017/86

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. : 994622674327

Collection Ref. Code : 1853-65-203-2

Account ID : 9947260300-2

Customer Name : MANONDO,PHOEBUS LARIOSA

Meter Number : 553664 GS6

Period : Apr 2017 to May 2017

Premise Address: ZONE 3 BURGOS STREET DUMLOG, TALISAY CITY

Billing Address: ZONE 3 BURGOS STREET DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,832.37 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99472603002

BC11/485.5/57160/0/31/06-17-2017/86

4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018373713646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186386

01802100006

Date : 06-16-2017

BC11/485.5/57300/0718923/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0180210000-6

Collection Ref. Code : 1819-50-575-8

Customer Information----------

Name : YARES,REBECCA

Premise Address: DUMLOG TALISAY 000011

Billing Address: DUMLOG TALISAY 000011

TIN :

Metering Information----------

Meter No	:	291303SS6	Pole No	:	0718923
Serial No	:	39436696	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21349
Period From	:	05-16-2017	Prev Rdg	:	20607
No of Days	:	31	Diff Rdg	:	742
Avg kWh/day	:	23.94	Registered	:	742
Conn Load	:	70	Billed kWh	:	742

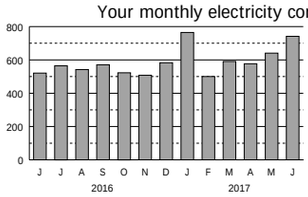
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,134.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,114.24
Transmission Charge	0.3752/kWh	278.40
System Loss Charge	0.8255/kWh	612.52
Sub-Total		5,005.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,298.95
Supply Charge	0.4118/kWh	305.56
Metering Charge	0.6989/kWh	518.58
	5.00/month	5.00
Sub-Total		2,128.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	72.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,134.00	142.68
Sub-Total		215.53
Government Charges		
Franchise Tax - Local		41.89
LFT Differential	0.0061/kWh	4.53
Value Added Tax		
Generation		293.97
Transmission		6.54
System Loss		41.26
Distribution		255.37
Others		31.43
Universal Charge		
Missionary Electrification	0.1561/kWh	115.82
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.01
Sub-Total		1,028.48
CURRENT BILL - JUNE 2017		8,377.26
TOTAL AMOUNT DUE		15,511.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 6,342.00

Your monthly electricity consumption chart



Avg Monthly Usage : 586.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,377.26		
Less : VAT	628.57		
Amount Net of VAT	7,748.69		
Less: BIR 2306	261.92		
BIR 2307	147.90	VATable Sales	7,348.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	399.91
Amount Due	7,338.87	VAT Zero Rated Sales	0.00
Add : VAT	628.57	VAT Amount	628.57
TOTAL AMOUNT DUE	7,967.44	TOTAL SALES	8,377.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/57300/0/31/06-16-2017/86

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. : 018373713646

Collection Ref. Code : 1819-50-575-8

Account ID : 0180210000-6

Customer Name : YARES,REBECCA

Meter Number : 291303SS6

Period : May 2017

Premise Address: DUMLOG TALISAY 000011

Billing Address: DUMLOG TALISAY 000011

TOTAL AMOUNT DUE : 15,511.36

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01802100006

BC11/485.5/57300/0/31/06-16-2017/86

4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402495033289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188517

40284100001

Date : 06-17-2017

BC11/485.5/57350/0718923/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4028410000-1

Collection Ref. Code : 1833-51-146-8

Customer Information----------

Name : ANORA,MARIA PAZ R

Premise Address: 618 DUMLOG TALISAY

Billing Address: 618 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1062329	Pole No	:	0718923
Serial No	:	40016006	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2596
Period From	:	05-16-2017	Prev Rdg	:	2490
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	1740	Billed kWh	:	106

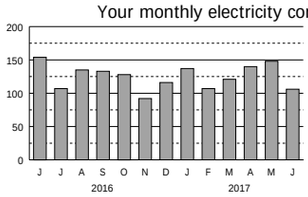
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,653.00	33.06
Sub-Total		43.47
Government Charges		
Franchise Tax - Local		6.08
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		6.02
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		149.07
CURRENT BILL - JUNE 2017		1,215.85
TOTAL AMOUNT DUE		2,868.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,537.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.85		
Less : VAT	91.84		
Amount Net of VAT	1,124.01		
Less: BIR 2306	38.27		
BIR 2307	21.47	VATable Sales	1,066.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.23
Amount Due	1,064.27	VAT Zero Rated Sales	0.00
Add : VAT	91.84	VAT Amount	91.84
TOTAL AMOUNT DUE	1,156.11	TOTAL SALES	1,215.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/57350/0/31/06-17-2017/86

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. : 402495033289

Collection Ref. Code : 1833-51-146-8

Account ID : 4028410000-1

Customer Name : ANORA,MARIA PAZ R

Meter Number : MTR1062329

Period : May 2017

Premise Address: 618 DUMLOG TALISAY

Billing Address: 618 DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,868.95 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40284100001 BC11/485.5/57350/0/31/06-17-2017/86 4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774597878880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190968

77449284395

Date : 06-17-2017

BC11/485.5/57470/0718930/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7744928439-5

Collection Ref. Code : 1861-79-059-7

Customer Information----------

Name : FERNANDEZ,CHERRY BO DELA RITA

Premise Address: M6 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M6 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107538	Pole No	:	0718930
Serial No	:	129125092	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	127
Period From	:	05-16-2017	Prev Rdg	:	97
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

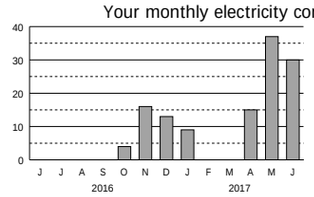
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		419.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.7002/kWh	21.01
System Loss Charge	0.812/kWh	24.36
Sub-Total		211.71
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 420.00	8.40
Sub-Total		11.35
Government Charges		
Franchise Tax - Local		1.79
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.48
System Loss		1.58
Distribution		10.90
Others		1.60
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		42.71
CURRENT BILL - JUNE 2017		356.61
TOTAL AMOUNT DUE		776.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 63.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.61		
Less : VAT	26.45		
Amount Net of VAT	330.16		
Less: BIR 2306	11.03		
BIR 2307	6.32	VATable Sales	313.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.26
Amount Due	312.81	VAT Zero Rated Sales	0.00
Add : VAT	26.45	VAT Amount	26.45
TOTAL AMOUNT DUE	339.26	TOTAL SALES	356.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/57470/0/31/06-17-2017/86

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. : 774597878880

Collection Ref. Code : 1861-79-059-7

Account ID : 7744928439-5

Customer Name : FERNANDEZ,CHERRY BO DELA RITA

Meter Number : MTR1107538

Period : May 2017

Premise Address: M6 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M6 ZONE3 #1038 BURGOS ST. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 776.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77449284395

BC11/485.5/57470/0/31/06-17-2017/86

4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801409207634

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188085

80104100005

Date : 06-17-2017

BC11/485.5/57600/0718916/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8010410000-5

Collection Ref. Code : 1843-24-197-8

Customer Information----------

Name : FERNANDEZ,MELWINA D

Premise Address: ZONE3 1038 DUMLOG TALISAY
Billing Address: ZONE3 1038 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	214340WS6	Pole No	:	0718916
Serial No	:	44646250	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8801
Period From	:	05-16-2017	Prev Rdg	:	8754
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	244	Billed kWh	:	47

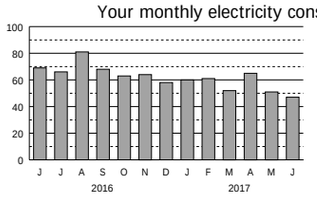
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 174.44
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.50
CURRENT BILL - JUNE 2017		330.58
TOTAL AMOUNT DUE		738.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 410.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.58		
Less : VAT	24.20		
Amount Net of VAT	306.38		
Less: BIR 2306	10.09		
BIR 2307	5.68	VATable Sales	282.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.30
Amount Due	290.61	VAT Zero Rated Sales	0.00
Add : VAT	24.20	VAT Amount	24.20
TOTAL AMOUNT DUE	314.81	TOTAL SALES	330.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/57600/0/31/06-17-2017/86

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. : 801409207634

Collection Ref. Code : 1843-24-197-8
Account ID : 8010410000-5
Customer Name : FERNANDEZ,MELWINA D
Meter Number : 214340WS6
Period : May 2017

Premise Address: ZONE3 1038 DUMLOG TALISAY
Billing Address: ZONE3 1038 DUMLOG TALISAY

TOTAL AMOUNT DUE : 738.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80104100005

BC11/485.5/57600/0/31/06-17-2017/86

4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477933390717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191819

47738724286

Date : 06-17-2017

BC11/485.5/57830/0718972/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4773872428-6

Collection Ref. Code : 1859-61-959-2

Customer Information----------

Name : FERNANDEZ,MELWINA DELA RITA

Premise Address: M3 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M3 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063425	Pole No	:	0718972
Serial No	:	125290785	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1637
Period From	:	05-16-2017	Prev Rdg	:	1602
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	333	Billed kWh	:	35

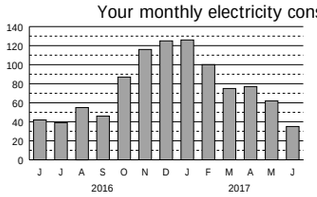
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 159.41
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 12.90
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		33.76
CURRENT BILL - JUNE 2017		215.58
TOTAL AMOUNT DUE		776.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 716.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.58		
Less : VAT	15.84		
Amount Net of VAT	199.74		
Less: BIR 2306	6.60		
BIR 2307	3.66	VATable Sales	181.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.92
Amount Due	189.48	VAT Zero Rated Sales	0.00
Add : VAT	15.84	VAT Amount	15.84
TOTAL AMOUNT DUE	205.32	TOTAL SALES	215.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/57830/0/31/06-17-2017/86

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. : 477933390717

Collection Ref. Code : 1859-61-959-2

Account ID : 4773872428-6

Customer Name : FERNANDEZ,MELWINA DELA RITA

Meter Number : MTR1063425

Period : May 2017

Premise Address: M3 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY

Billing Address: M3 ZONE 5 #1038, BURGOS ST. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 776.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47738724286

BC11/485.5/57830/0/31/06-17-2017/86

4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209440337085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190704

20951100005

Date : 06-17-2017

BC11/485.5/57835/0718902/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2095110000-5

Collection Ref. Code : 1815-85-662-9

Customer Information----------

Name : FERNANDEZ,MELWINA D

Premise Address: Z5-1585 DUMLOG TALISAY
Billing Address: Z5-1585 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100578	Pole No	:	0718902
Serial No	:	40070465	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7410
Period From	:	05-16-2017	Prev Rdg	:	6840
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	240	Billed kWh	:	570

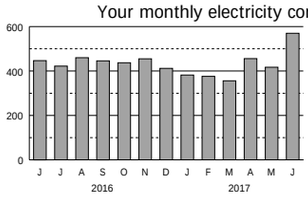
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,793.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,160.54
Transmission Charge	0.7002/kWh	399.11
System Loss Charge	0.812/kWh	462.84
Sub-Total		4,022.49
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 4,793.00	95.86
Sub-Total		151.82
Government Charges		
Franchise Tax - Local		33.12
LFT Differential	0.0061/kWh	3.48
Value Added Tax		
Generation		225.85
Transmission		9.09
System Loss		30.05
Distribution		196.31
Others		22.61
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		792.07
CURRENT BILL - JUNE 2017		6,602.32
TOTAL AMOUNT DUE		11,395.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 5,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 433.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,602.32		
Less : VAT	483.91		
Amount Net of VAT	6,118.41		
Less: BIR 2306	201.63		
BIR 2307	116.94	VATable Sales	5,810.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.16
Amount Due	5,799.84	VAT Zero Rated Sales	0.00
Add : VAT	483.91	VAT Amount	483.91
TOTAL AMOUNT DUE	6,283.75	TOTAL SALES	6,602.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/57835/0/31/06-17-2017/86

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. : 209440337085

Collection Ref. Code : 1815-85-662-9
Account ID : 2095110000-5
Customer Name : FERNANDEZ,MELWINA D
Meter Number : MTR1100578
Period : May 2017

Premise Address: Z5-1585 DUMLOG TALISAY
Billing Address: Z5-1585 DUMLOG TALISAY

TOTAL AMOUNT DUE : 11,395.52 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20951100005

BC11/485.5/57835/0/31/06-17-2017/86

4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049387130688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194045

04921900066

Date : 06-17-2017

BC11/485.5/57905/0718930/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0492190006-6

Collection Ref. Code : 1861-40-026-8

Customer Information----------

Name : CABALLERO,RICHARD PACANA

Premise Address: DUMLOG DUMLOG,TALISAY CITY
Billing Address: DUMLOG DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069341	Pole No	:	0718930
Serial No	:	125282168	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3783
Period From	:	05-16-2017	Prev Rdg	:	3587
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	244	Billed kWh	:	196

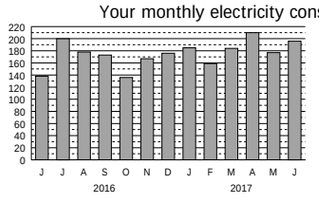
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,603.00	32.06
Sub-Total		51.30
Government Charges		
Franchise Tax - Local		11.05
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		271.45
CURRENT BILL - JUNE 2017		2,210.68
TOTAL AMOUNT DUE		3,813.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.68		
Less : VAT	165.84		
Amount Net of VAT	2,044.84		
Less: BIR 2306	69.11		
BIR 2307	39.03	VATable Sales	1,939.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.61
Amount Due	1,936.70	VAT Zero Rated Sales	0.00
Add : VAT	165.84	VAT Amount	165.84
TOTAL AMOUNT DUE	2,102.54	TOTAL SALES	2,210.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/57905/0/31/06-17-2017/86

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. : 049387130688

Collection Ref. Code : 1861-40-026-8
Account ID : 0492190006-6
Customer Name : CABALLERO,RICHARD PACANA
Meter Number : MTR1069341
Period : May 2017

Premise Address: DUMLOG DUMLOG,TALISAY CITY
Billing Address: DUMLOG DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 3,813.64 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04921900066

BC11/485.5/57905/0/31/06-17-2017/86

4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081204372575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192870

08199603492

Date : 06-17-2017

BC11/485.5/57910/0718930/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819960349-2

Collection Ref. Code : 1859-81-293-7

Customer Information----------

Name : NOQUILLO,ELSA SOBREVILLA

Premise Address: ZONE 6 DUMLOG, TALISAY CITY

Billing Address: ZONE 6 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036784	Pole No	:	0718930
Serial No	:	126818608	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4577
Period From	:	05-16-2017	Prev Rdg	:	4268
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	333	Billed kWh	:	309

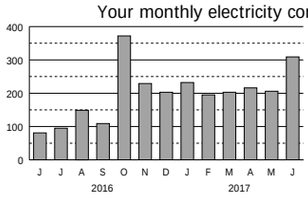
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,272.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,713.34
Transmission Charge	0.3752/kWh	115.94
System Loss Charge	0.8255/kWh	255.08
Sub-Total		2,084.36
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,272.50	45.45
Sub-Total		75.78
Government Charges		
Franchise Tax - Local		17.38
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		122.42
Transmission		2.73
System Loss		17.19
Distribution		106.70
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		426.91
CURRENT BILL - JUNE 2017		3,476.20
TOTAL AMOUNT DUE		5,748.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,390.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,476.20		
Less : VAT	260.44		
Amount Net of VAT	3,215.76		
Less: BIR 2306	108.52		
BIR 2307	61.37	VATable Sales	3,049.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.47
Amount Due	3,045.87	VAT Zero Rated Sales	0.00
Add : VAT	260.44	VAT Amount	260.44
TOTAL AMOUNT DUE	3,306.31	TOTAL SALES	3,476.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/485.5/57910/0/31/06-17-2017/86

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. : 081204372575

Collection Ref. Code : 1859-81-293-7

Account ID : 0819960349-2

Customer Name : NOQUILLO,ELSA SOBREVILLA

Meter Number : MTR1036784

Period : May 2017

Premise Address: ZONE 6 DUMLOG, TALISAY CITY

Billing Address: ZONE 6 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 5,748.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08199603492

BC11/485.5/57910/0/31/06-17-2017/86

4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609193986091
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191213

60934300009

Date : 06-17-2017

BC11/207.2/99999/0599591/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6093430000-9

Collection Ref. Code : 1823-30-404-4

Customer Information----------

Name : DACUA,WILFREDO D

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

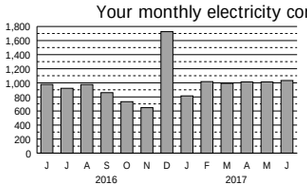
Meter No	:	MTR1119922	Pole No	:	0599591
Serial No	:	40070108	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19095
Period From	:	05-16-2017	Prev Rdg	:	18063
No of Days	:	31	Diff Rdg	:	1032
Avg kWh/day	:	33.29	Registered	:	1032
Conn Load	:	15704	Billed kWh	:	1032

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		12,083.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,722.23
Transmission Charge	0.7002/kWh	722.61
System Loss Charge	0.812/kWh	837.98
Sub-Total		7,282.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,806.62
Supply Charge	0.4118/kWh	424.98
Metering Charge	0.6989/kWh	721.26
	5.00/month	5.00
Sub-Total		2,957.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	101.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.17
Surcharge	0.02 of 12,083.00	241.66
Sub-Total		342.97
Government Charges		
Franchise Tax - Local		79.38
Value Added Tax		
Generation		408.87
Transmission		16.46
System Loss		54.38
Distribution		354.94
Others		50.68
Universal Charge		
Missionary Electrification	0.1561/kWh	161.09
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	200.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.97
Sub-Total		1,456.35
CURRENT BILL - JUNE 2017		12,040.00
TOTAL AMOUNT DUE		24,123.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 26, 2017 - 11,442.00

Your monthly electricity consumption chart



Avg Monthly Usage : 978.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,040.00		
Less : VAT	885.33		
Amount Net of VAT	11,154.67		
Less: BIR 2306	368.89		
BIR 2307	213.26	VATable Sales	10,583.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	571.02
Amount Due	10,572.52	VAT Zero Rated Sales	0.00
Add : VAT	885.33	VAT Amount	885.33
TOTAL AMOUNT DUE	11,457.85	TOTAL SALES	12,040.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.2/99999/0/10/06-17-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609193986091

Collection Ref. Code : 1823-30-404-4
Account ID : 6093430000-9
Customer Name : DACUA,WILFREDO D
Meter Number : MTR1119922
Period : May 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 24,123.18 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60934300009

BC11/207.2/99999/0/10/06-17-2017/89

4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775669655703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191425

77502300005

Date : 06-17-2017

BC11/207.3/88888/0604072/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7750230000-5

Collection Ref. Code : 1809-57-569-9

Customer Information----------

Name : LU,LAWRENCE M1 C

Premise Address: F JACA STREET INAYAWAN CEBU CITY
Billing Address: F JACA STREET INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	6737 EIS6	Pole No	:	0604072
Serial No	:	43592340	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21722
Period From	:	05-16-2017	Prev Rdg	:	21250
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	380	Billed kWh	:	472

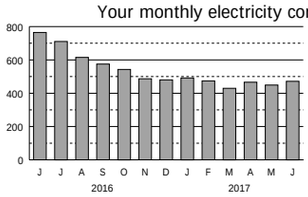
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,157.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,617.15
Transmission Charge	0.7002/kWh	330.49
System Loss Charge	0.812/kWh	383.26
Sub-Total		3,330.90
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.26
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,157.50	103.15
Sub-Total		149.49
Government Charges		
Franchise Tax - Local		36.27
Value Added Tax		
Generation		187.02
Transmission		7.53
System Loss		24.88
Distribution		162.66
Others		22.29
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		665.50
CURRENT BILL - JUNE 2017		5,501.42
TOTAL AMOUNT DUE		10,659.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 5,162.00

Your monthly electricity consumption chart



Avg Monthly Usage : 535.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,501.42		
Less : VAT	404.38		
Amount Net of VAT	5,097.04		
Less: BIR 2306	168.50		
BIR 2307	97.44	VATable Sales	4,835.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.12
Amount Due	4,831.10	VAT Zero Rated Sales	0.00
Add : VAT	404.38	VAT Amount	404.38
TOTAL AMOUNT DUE	5,235.48	TOTAL SALES	5,501.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/207.3/88888/0/10/06-17-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775669655703

Collection Ref. Code : 1809-57-569-9
Account ID : 7750230000-5
Customer Name : LU,LAWRENCE M1 C
Meter Number : 6737 EIS6
Period : May 2017

Premise Address: F JACA STREET INAYAWAN CEBU CITY
Billing Address: F JACA STREET INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 10,659.15 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77502300005

BC11/207.3/88888/0/10/06-17-2017/89

4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691762153767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196554

69155665636

Date : 06-17-2017

BC11/480.1/0/0500544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6915566563-6

Collection Ref. Code : 1863-66-449-1

Customer Information----------

Name : EASTERN WHITE PINE DEVELOPMENT INC.

Premise Address: TABUNOK TALISAY CITY
Billing Address: TABUNOK TALISAY CITY

TIN : 103-785-766-000

Metering Information----------

Meter No	:	014019 EFS6	Pole No	:	0500544
Serial No	:	121446805	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	75649
Period From	:	05-16-2017	Prev Rdg	:	70936
No of Days	:	31	Diff Rdg	:	4712
Avg kWh/day	:	152.01	Registered	:	4712
Conn Load	:	10991	Billed kWh	:	4712

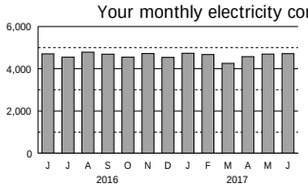
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		52,591.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	26,128.94
Transmission Charge	0.7002/kWh	3,299.58
System Loss Charge	0.812/kWh	3,826.41
Sub-Total		33,254.93
Distribution Charges		
Distribution Charge	1.7506/kWh	8,249.41
Supply Charge	0.4118/kWh	1,940.54
Metering Charge	0.6989/kWh	3,293.45
	5.00/month	5.00
Sub-Total		13,488.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	461.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.80
Surcharge	0.02 of 52,592.00	1,051.84
Sub-Total		1,514.45
Government Charges		
Franchise Tax - Local		275.06
LFT Differential	0.0061/kWh	28.75
Value Added Tax		
Generation		1,867.04
Transmission		75.14
System Loss		248.37
Distribution		1,618.61
Others		218.19
Universal Charge		
Missionary Electrification	0.1561/kWh	735.59
Environmental Charge	0.0025/kWh	11.78
NPC Stranded Contract Costs	0.1938/kWh	913.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	584.33
Sub-Total		6,576.11
CURRENT BILL - JUNE 2017(ESTIMATE)		54,833.89
TOTAL AMOUNT DUE		107,425.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 51,426.72

Your monthly electricity consumption chart



Avg Monthly Usage : 4,628.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54,833.89		
Less : VAT	4,027.35		
Amount Net of VAT	50,806.54		
Less: BIR 2306	1,678.06		
BIR 2307	971.23	VATable Sales	48,257.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,548.76
Amount Due	48,157.25	VAT Zero Rated Sales	0.00
Add : VAT	4,027.35	VAT Amount	4,027.35
TOTAL AMOUNT DUE	52,184.60	TOTAL SALES	54,833.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.1/0/0/31/06-17-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691762153767

Collection Ref. Code : 1863-66-449-1
Account ID : 6915566563-6
Customer Name : EASTERN WHITE PINE DEVELOPMENT INC.
Meter Number : 014019 EFS6
Period : May 2017

Premise Address: TABUNOK TALISAY CITY
Billing Address: TABUNOK TALISAY CITY

TOTAL AMOUNT DUE : 107,425.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69155665636

BC11/480.1/0/0/31/06-17-2017/89

4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617037937393
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194143

61703350498

Date : 06-17-2017

BC11/500.3/99990/0618530/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170335049-8

Collection Ref. Code : 1857-74-152-8

Customer Information----------

Name : PADA,MANOLITO CULI

Premise Address: DUMLOG TALISAY CITY
Billing Address: c/o Zach Auto Medic, Hiway Pakigne, Minglanilla Cebu, Ref.# 7078220000,Tel.#0324902814,09161402364

TIN : 256-066-696-000

Metering Information----------

Meter No	:	012199 EFS6	Pole No	:	0618530
Serial No	:	121433676	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10429
Period From	:	05-16-2017	Prev Rdg	:	10184
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.91	Registered	:	245
Conn Load	:	236	Billed kWh	:	245

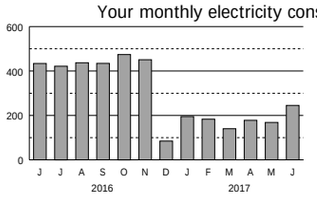
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,359.79
Transmission Charge	0.3752/kWh	92.01
System Loss Charge	0.8255/kWh	202.44
Sub-Total		1,654.24
Distribution Charges		
Distribution Charge	1.7506/kWh	429.31
Supply Charge	0.4118/kWh	100.99
Metering Charge	0.6989/kWh	171.40
	5.00/month	5.00
Sub-Total		706.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 789.50	15.79
Sub-Total		39.86
Government Charges		
Franchise Tax - Local		13.68
LFT Differential	0.0061/kWh	1.50
Value Added Tax		
Generation		97.16
Transmission		2.16
System Loss		13.62
Distribution		84.80
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	38.28
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.41
Sub-Total		336.35
CURRENT BILL - JUNE 2017		2,737.15
TOTAL AMOUNT DUE		3,526.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,510.25

Your monthly electricity consumption chart



Avg Monthly Usage : 295.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,737.15		
Less : VAT	204.34		
Amount Net of VAT	2,532.81		
Less: BIR 2306	85.15		
BIR 2307	48.32	VATable Sales	2,400.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.01
Amount Due	2,399.34	VAT Zero Rated Sales	0.00
Add : VAT	204.34	VAT Amount	204.34
TOTAL AMOUNT DUE	2,603.68	TOTAL SALES	2,737.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/99990/0/31/06-17-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617037937393

Collection Ref. Code : 1857-74-152-8
Account ID : 6170335049-8
Customer Name : PADA,MANOLITO CULI
Meter Number : 012199 EFS6
Period : May 2017

Premise Address: DUMLOG TALISAY CITY
Billing Address: c/o Zach Auto Medic, Hiway Pakigne, Minglanilla Cebu, Ref.# 7078220000,Tel.#0324902814,09161402364

TOTAL AMOUNT DUE : 3,526.68 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61703350498

BC11/500.3/99990/0/31/06-17-2017/89

4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914019947831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193657

91446100009

Date : 06-17-2017

BC11/505.1/99993/0702194/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9144610000-9

Collection Ref. Code : 1839-98-548-8

Customer Information----------

Name : PABATAO,IRENE MERCADO

Premise Address: KIMBA TALISAY CITY

Billing Address: KIMBA TALISAY CITY

TIN :

Metering Information----------

Period To	:	06-16-2017	Pres Rdg	:	12148
Period From	:	05-16-2017	Prev Rdg	:	12097
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	65.81	Registered	:	2040
Conn Load	:	54540	Billed kWh	:	2040

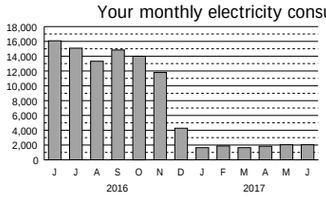
Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		2,291.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	11,311.39
Transmission Charge	0.6092/kWh	1,242.77
System Loss Charge	0.8469/kWh	1,727.68
Sub-Total		14,281.84
Distribution Charges		
Distribution Charge	1.3692/kWh	2,793.17
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,778.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	199.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.34
Surcharge	0.02 of 2,292.00	45.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 12.44
Sub-Total		233.66
Government Charges		
Franchise Tax - Local		104.28
LFT Differential	0.0061/kWh	12.44
Value Added Tax		
Generation		808.25
Transmission		28.15
System Loss		113.38
Distribution		453.45
Others		42.05
Universal Charge		
Missionary Electrification	0.1561/kWh	318.44
Environmental Charge	0.0025/kWh	5.10
NPC Stranded Contract Costs	0.1938/kWh	395.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	252.96
Sub-Total		2,533.85
CURRENT BILL - JUNE 2017		20,828.14
Debit Adjustments		18,497.80
TOTAL AMOUNT DUE		41,617.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 18,497.80

Your monthly electricity consumption chart



Avg Monthly Usage : 7,729.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,828.14		
Less : VAT	1,445.28		
Amount Net of VAT	19,382.86		
Less: BIR 2306	602.23		
BIR 2307	368.22	VATable Sales	18,294.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,088.57
Amount Due	18,412.41	VAT Zero Rated Sales	0.00
Add : VAT	1,445.28	VAT Amount	1,445.28
TOTAL AMOUNT DUE	19,857.69	TOTAL SALES	20,828.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/99993/0/31/06-17-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914019947831

Collection Ref. Code : 1839-98-548-8

Account ID : 9144610000-9

Customer Name : PABATAO,IRENE MERCADO

Meter Number : MTR1000139

Period : May 2017

Premise Address: KIMBA TALISAY CITY

Billing Address: KIMBA TALISAY CITY

TOTAL AMOUNT DUE : 41,617.92

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91446100009

BC11/505.1/99993/0/31/06-17-2017/89

4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909915960980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191337

90915100003

Date : 06-17-2017

BC11/505.1/99994/0702243/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9091510000-3

Collection Ref. Code : 1829-77-410-7

Customer Information----------

Name : CO,TIAK TEAM S

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028923	Pole No	:	0702243
Serial No	:	40042309	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	54644
Period From	:	05-16-2017	Prev Rdg	:	51041
No of Days	:	31	Diff Rdg	:	3603
Avg kWh/day	:	116.23	Registered	:	3603
Conn Load	:	24590	Billed kWh	:	3603

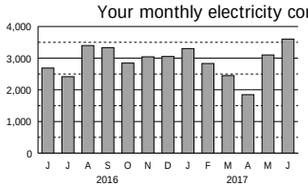
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		24,992.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	19,977.91
Transmission Charge	0.7002/kWh	2,522.82
System Loss Charge	0.812/kWh	2,925.64
Sub-Total		25,426.37
Distribution Charges		
Distribution Charge	1.7506/kWh	6,307.41
Supply Charge	0.4118/kWh	1,483.72
Metering Charge	0.6989/kWh	2,518.14
	5.00/month	5.00
Sub-Total		10,314.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	353.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.61
Surcharge	0.02 of 35,213.00	704.26
Sub-Total		1,057.96
Government Charges		
Franchise Tax - Local		209.75
LFT Differential	0.0061/kWh	21.98
Value Added Tax		
Generation		1,427.52
Transmission		57.45
System Loss		189.89
Distribution		1,237.71
Others		154.76
Universal Charge		
Missionary Electrification	0.1561/kWh	562.43
Environmental Charge	0.0025/kWh	9.01
NPC Stranded Contract Costs	0.1938/kWh	698.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	446.77
Sub-Total		5,015.53
CURRENT BILL - JUNE 2017		41,814.13
TOTAL AMOUNT DUE		66,806.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 10,220.47

Your monthly electricity consumption chart



Avg Monthly Usage : 2,916.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,814.13		
Less : VAT	3,067.33		
Amount Net of VAT	38,746.80		
Less: BIR 2306	1,278.07		
BIR 2307	740.61	VATable Sales	36,798.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,948.20
Amount Due	36,728.12	VAT Zero Rated Sales	0.00
Add : VAT	3,067.33	VAT Amount	3,067.33
TOTAL AMOUNT DUE	39,795.45	TOTAL SALES	41,814.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/505.1/99994/0/31/06-17-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909915960980

Collection Ref. Code : 1829-77-410-7

Account ID : 9091510000-3

Customer Name : CO,TIAK TEAM S

Meter Number : MTR1028923

Period : May 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 66,806.80 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90915100003

BC11/505.1/99994/0/31/06-17-2017/89

4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510150905461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192556

5109124471

Date : 06-17-2017

BC11/480.2/0/1002434/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109212447-1

Collection Ref. Code : 1861-47-629-9

Customer Information----------

Name : MAHINAY,BEBIEN MACAPAGONG

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063778	Pole No	:	1002434
Serial No	:	125292369	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1903
Period From	:	05-16-2017	Prev Rdg	:	1784
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	281	Billed kWh	:	119

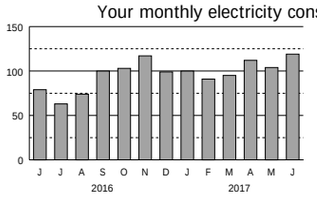
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,038.50	20.77
Sub-Total		32.45
Government Charges		
Franchise Tax - Local		6.73
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		165.20
CURRENT BILL - JUNE 2017		1,345.85
TOTAL AMOUNT DUE		2,384.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,040.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.85		
Less : VAT	101.05		
Amount Net of VAT	1,244.80		
Less: BIR 2306	42.11		
BIR 2307	23.76	VATable Sales	1,180.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.15
Amount Due	1,178.93	VAT Zero Rated Sales	0.00
Add : VAT	101.05	VAT Amount	101.05
TOTAL AMOUNT DUE	1,279.98	TOTAL SALES	1,345.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/06-17-2017/90

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. : 510150905461

Collection Ref. Code : 1861-47-629-9

Account ID : 5109212447-1

Customer Name : MAHINAY,BEBIEN MACAPAGONG

Meter Number : MTR1063778

Period : May 2017

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 2,384.49

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5109124471

BC11/480.2/0/0/31/06-17-2017/90

4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834275293687

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188044

83406706768

Date : 06-17-2017

BC11/480.2/0/0375404/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8340670676-8

Collection Ref. Code : 1861-67-758-8

Customer Information----------

Name : BETCO,JEMUEL SABATE

Premise Address: DAWIS TABUNOK,TALISAY CITY
Billing Address: DAWIS TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091055	Pole No	:	0375404
Serial No	:	40043930	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1572
Period From	:	05-16-2017	Prev Rdg	:	1514
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

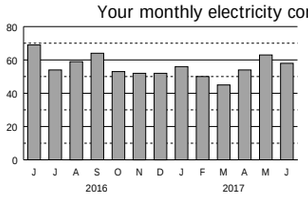
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 157.40
Government Charges		
Franchise Tax - Local		2.31
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.54
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		64.99
CURRENT BILL - JUNE 2017		469.78
TOTAL AMOUNT DUE		1,032.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 423.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.78		
Less : VAT	34.69		
Amount Net of VAT	435.09		
Less: BIR 2306	14.45		
BIR 2307	8.15	VATable Sales	404.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.30
Amount Due	412.49	VAT Zero Rated Sales	0.00
Add : VAT	34.69	VAT Amount	34.69
TOTAL AMOUNT DUE	447.18	TOTAL SALES	469.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/06-17-2017/90

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. : 834275293687

Collection Ref. Code : 1861-67-758-8
Account ID : 8340670676-8
Customer Name : BETCO,JEMUEL SABATE
Meter Number : MTR1091055
Period : May 2017

Premise Address: DAWIS TABUNOK,TALISAY CITY
Billing Address: DAWIS TABUNOK,TALISAY CITY

TOTAL AMOUNT DUE : 1,032.54

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83406706768

BC11/480.2/0/0/31/06-17-2017/90

4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976581973624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191072

97629591930

Date : 06-17-2017

BC11/480.2/0/1530215/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9762959193-0

Collection Ref. Code : 1861-48-251-5

Customer Information----------

Name : BASALO,JHOANNA MAE HOLOYOHOY

Premise Address: SITIO DAWIS BULACAO, TALISAY CITY

Billing Address: SITIO DAWIS BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082790	Pole No	:	1530215
Serial No	:	40008275	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5439
Period From	:	05-16-2017	Prev Rdg	:	5256
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	222	Billed kWh	:	183

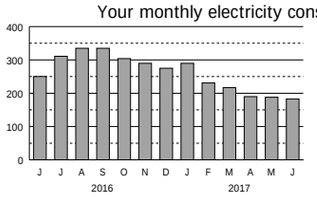
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,098.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,014.70
Transmission Charge	0.3752/kWh	68.66
System Loss Charge	0.8255/kWh	151.07
Sub-Total		1,234.43
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,098.50	41.97
Sub-Total		59.93
Government Charges		
Franchise Tax - Local		10.39
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.51
Transmission		1.62
System Loss		10.17
Distribution		63.43
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		254.99
CURRENT BILL - JUNE 2017		2,077.97
TOTAL AMOUNT DUE		4,176.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,090.00

Your monthly electricity consumption chart



Avg Monthly Usage : 261.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.97		
Less : VAT	156.30		
Amount Net of VAT	1,921.67		
Less: BIR 2306	65.13		
BIR 2307	36.69	VATable Sales	1,822.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.69
Amount Due	1,819.85	VAT Zero Rated Sales	0.00
Add : VAT	156.30	VAT Amount	156.30
TOTAL AMOUNT DUE	1,976.15	TOTAL SALES	2,077.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/06-17-2017/90

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. : 976581973624

Collection Ref. Code : 1861-48-251-5

Account ID : 9762959193-0

Customer Name : BASALO,JHOANNA MAE HOLOYOHOY

Meter Number : MTR1082790

Period : May 2017

Premise Address: SITIO DAWIS BULACAO, TALISAY CITY

Billing Address: SITIO DAWIS BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 4,176.30

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97629591930

BC11/480.2/0/0/31/06-17-2017/90

4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424374104469

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010196785

42485275905

Date : 06-17-2017

BC11/480.2/0/0375404/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248527590-5

Collection Ref. Code : 1861-75-620-8

Customer Information----------

Name : TORMIS,ROMEO ERAN

Premise Address: DAWIS TABUNOK, TALISAY CITY
Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095817	Pole No	:	0375404
Serial No	:	129123504	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1810
Period From	:	05-16-2017	Prev Rdg	:	1748
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

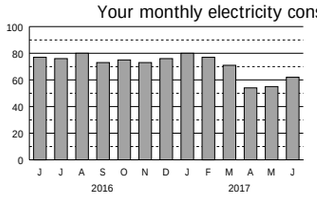
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 111.43
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.71
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		74.45
CURRENT BILL - JUNE 2017		563.64
TOTAL AMOUNT DUE		998.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 427.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.64		
Less : VAT	41.73		
Amount Net of VAT	521.91		
Less: BIR 2306	17.40		
BIR 2307	9.85	VATable Sales	489.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.72
Amount Due	494.66	VAT Zero Rated Sales	0.00
Add : VAT	41.73	VAT Amount	41.73
TOTAL AMOUNT DUE	536.39	TOTAL SALES	563.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/0/0/31/06-17-2017/90

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. : 424374104469

Collection Ref. Code : 1861-75-620-8
Account ID : 4248527590-5
Customer Name : TORMIS,ROMEO ERAN
Meter Number : MTR1095817
Period : May 2017

Premise Address: DAWIS TABUNOK, TALISAY CITY
Billing Address: DAWIS TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 998.17

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42485275905

BC11/480.2/0/0/31/06-17-2017/90

4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019921270793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186482

01938000005

Date : 06-16-2017

BC11/480.2/30/1025676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0193800000-5

Collection Ref. Code : 1843-89-068-2

Customer Information----------

Name : MONTESCLAROS,HILDI M3 A

Premise Address: HILDI MONTESCLAROS APARTMENT,SITIO DAWIS SAN ROQUE TALISAY

Billing Address: HILDI MONTESCLAROS APARTMENT,SITIO DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	458659GS6	Pole No	:	1025676
Serial No	:	72196474	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21735
Period From	:	05-16-2017	Prev Rdg	:	21561
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	1332	Billed kWh	:	174

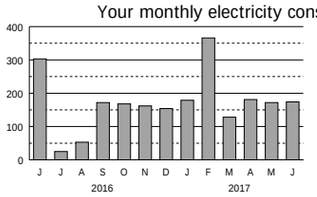
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,771.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,771.00	35.42
Sub-Total		52.50
Government Charges		
Franchise Tax - Local		9.86
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		241.92
CURRENT BILL - JUNE 2017		1,971.00
TOTAL AMOUNT DUE		3,742.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,980.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.00		
Less : VAT	148.09		
Amount Net of VAT	1,822.91		
Less: BIR 2306	61.72		
BIR 2307	34.80	VATable Sales	1,729.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.83
Amount Due	1,726.39	VAT Zero Rated Sales	0.00
Add : VAT	148.09	VAT Amount	148.09
TOTAL AMOUNT DUE	1,874.48	TOTAL SALES	1,971.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/30/0/31/06-16-2017/90

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. : 019921270793

Collection Ref. Code : 1843-89-068-2

Account ID : 0193800000-5

Customer Name : MONTESCLAROS,HILDI M3 A

Meter Number : 458659GS6

Period : May 2017

Premise Address: HILDI MONTESCLAROS APARTMENT,SITIO DAWIS SAN ROQUE TALISAY

Billing Address: HILDI MONTESCLAROS APARTMENT,SITIO DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,742.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01938000005

BC11/480.2/30/0/31/06-16-2017/90

4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784337265689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194987

78407000005

Date : 06-17-2017

BC11/480.2/31/0679753/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7840700000-5

Collection Ref. Code : 1817-36-530-4

Customer Information----------

Name : JUMAG LUCIA-CHAPEL

Premise Address: DAWIS 2 TALISAY

Billing Address: DAWIS 2 TALISAY

TIN :

Metering Information----------

Meter No	:	524760 GS6	Pole No	:	0679753
Serial No	:	60988115	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6010
Period From	:	05-16-2017	Prev Rdg	:	5782
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

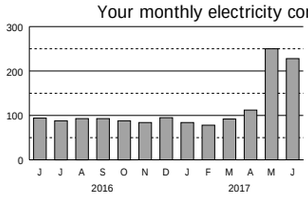
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,264.21
Transmission Charge	0.3752/kWh	85.55
System Loss Charge	0.8255/kWh	188.21
Sub-Total		1,537.97
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,828.50	36.57
Sub-Total		58.95
Government Charges		
Franchise Tax - Local		12.85
LFT Differential	0.0061/kWh	1.39
Value Added Tax		
Generation		90.34
Transmission		2.01
System Loss		12.69
Distribution		78.89
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		315.58
CURRENT BILL - JUNE 2017		2,569.88
TOTAL AMOUNT DUE		4,398.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 2,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,569.88		
Less : VAT	192.71		
Amount Net of VAT	2,377.17		
Less: BIR 2306	80.30		
BIR 2307	45.37	VATable Sales	2,254.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.87
Amount Due	2,251.50	VAT Zero Rated Sales	0.00
Add : VAT	192.71	VAT Amount	192.71
TOTAL AMOUNT DUE	2,444.21	TOTAL SALES	2,569.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/31/0/31/06-17-2017/90

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. : 784337265689

Collection Ref. Code : 1817-36-530-4

Account ID : 7840700000-5

Customer Name : JUMAG LUCIA-CHAPEL

Meter Number : 524760 GS6

Period : May 2017

Premise Address: DAWIS 2 TALISAY

Billing Address: DAWIS 2 TALISAY

TOTAL AMOUNT DUE : 4,398.42

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78407000005

BC11/480.2/31/0/31/06-17-2017/90

4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451463994246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186354

45168000003

Date : 06-16-2017

BC11/480.2/80/0679746/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4516800000-3

Collection Ref. Code : 1825-91-383-8

Customer Information----------

Name : CANO,EVELYN S

Premise Address: DAWIS TALISAY

Billing Address: DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	401258 GS6	Pole No	:	0679746
Serial No	:	2003223852	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3852
Period From	:	05-16-2017	Prev Rdg	:	3852
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

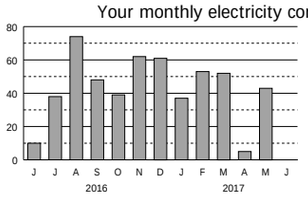
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 199.50	3.99
Sub-Total		3.99
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.48
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		1.13
CURRENT BILL - JUNE 2017		10.12
TOTAL AMOUNT DUE		209.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 398.13

Your monthly electricity consumption chart



Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.12		
Less : VAT	1.08		
Amount Net of VAT	9.04		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	8.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	8.41	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	9.49	TOTAL SALES	10.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/80/0/31/06-16-2017/90

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. : 451463994246

Collection Ref. Code : 1825-91-383-8

Account ID : 4516800000-3

Customer Name : CANO,EVELYN S

Meter Number : 401258 GS6

Period : May 2017

Premise Address: DAWIS TALISAY

Billing Address: DAWIS TALISAY

TOTAL AMOUNT DUE : 209.61

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45168000003

BC11/480.2/80/0/31/06-16-2017/90

4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255412886799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196246

25598000005

Date : 06-17-2017

BC11/480.2/90/0679746/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559800000-5

Collection Ref. Code : 1841-20-248-7

Customer Information----------

Name : CANEDA,PHILAMER S

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	436080GS6	Pole No	:	0679746
Serial No	:	78015853	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	30474
Period From	:	05-16-2017	Prev Rdg	:	30132
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	636	Billed kWh	:	342

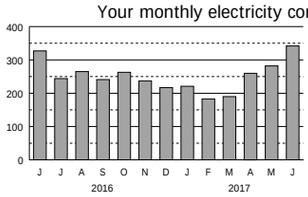
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,378.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,896.32
Transmission Charge	0.3752/kWh	128.32
System Loss Charge	0.8255/kWh	282.32
Sub-Total		2,306.96
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,378.50	47.57
Sub-Total		81.15
Government Charges		
Franchise Tax - Local		19.22
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		135.50
Transmission		3.02
System Loss		19.01
Distribution		118.03
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		472.10
CURRENT BILL - JUNE 2017		3,843.78
TOTAL AMOUNT DUE		6,222.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,843.78		
Less : VAT	287.86		
Amount Net of VAT	3,555.92		
Less: BIR 2306	119.94		
BIR 2307	67.86	VATable Sales	3,371.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.24
Amount Due	3,368.12	VAT Zero Rated Sales	0.00
Add : VAT	287.86	VAT Amount	287.86
TOTAL AMOUNT DUE	3,655.98	TOTAL SALES	3,843.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/90/0/31/06-17-2017/90

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. : 255412886799

Collection Ref. Code : 1841-20-248-7

Account ID : 2559800000-5

Customer Name : CANEDA,PHILAMER S

Meter Number : 436080GS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 6,222.10

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25598000005

BC11/480.2/90/0/31/06-17-2017/90

4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884337775521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194085

88407000004

Date : 06-17-2017

BC11/480.2/120/0679746/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8840700000-4

Collection Ref. Code : 1817-36-557-6

Customer Information----------

Name : CAMACHO,CARMILITA

Premise Address: SAN ROQUE DAWIS TALISAY

Billing Address: SAN ROQUE DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	2530 EIS6	Pole No	:	0679746
Serial No	:	83301904	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7502
Period From	:	05-16-2017	Prev Rdg	:	7302
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	2145	Billed kWh	:	200

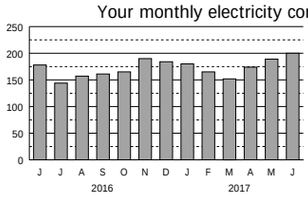
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,853.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,853.50	37.07
Sub-Total		56.70
Government Charges		
Franchise Tax - Local		11.30
LFT Differential	0.0061/kWh	1.22
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		277.51
CURRENT BILL - JUNE 2017		2,260.57
TOTAL AMOUNT DUE		4,113.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.57		
Less : VAT	169.71		
Amount Net of VAT	2,090.86		
Less: BIR 2306	70.73		
BIR 2307	39.91	VATable Sales	1,983.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.80
Amount Due	1,980.22	VAT Zero Rated Sales	0.00
Add : VAT	169.71	VAT Amount	169.71
TOTAL AMOUNT DUE	2,149.93	TOTAL SALES	2,260.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/120/0/31/06-17-2017/90

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. : 884337775521

Collection Ref. Code : 1817-36-557-6

Account ID : 8840700000-4

Customer Name : CAMACHO,CARMILITA

Meter Number : 2530 EIS6

Period : May 2017

Premise Address: SAN ROQUE DAWIS TALISAY

Billing Address: SAN ROQUE DAWIS TALISAY

TOTAL AMOUNT DUE : 4,113.84 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88407000004

BC11/480.2/120/0/31/06-17-2017/90

4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330662124665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199288

33096000006

Date : 06-17-2017

BC11/480.2/130/0679746/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3309600000-6

Collection Ref. Code : 1815-58-314-2

Customer Information----------

Name : APOLINAR,CONCHITA R.

Premise Address: DAWIS TALISAY

Billing Address: DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	379992GS6	Pole No	:	0679746
Serial No	:	2003134201	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10639
Period From	:	05-16-2017	Prev Rdg	:	10532
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	300	Billed kWh	:	107

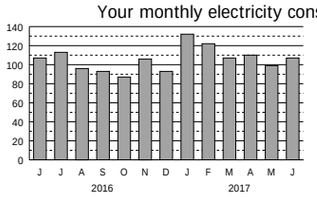
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	593.29
Transmission Charge	0.3752/kWh	40.15
System Loss Charge	0.8255/kWh	88.33
Sub-Total		721.77
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 941.00	18.82
Sub-Total		29.33
Government Charges		
Franchise Tax - Local		6.05
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.39
Transmission		0.94
System Loss		5.96
Distribution		37.34
Others		4.32
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		148.63
CURRENT BILL - JUNE 2017		1,210.88
TOTAL AMOUNT DUE		2,152.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.88		
Less : VAT	90.95		
Amount Net of VAT	1,119.93		
Less: BIR 2306	37.90		
BIR 2307	21.38	VATable Sales	1,062.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.68
Amount Due	1,060.65	VAT Zero Rated Sales	0.00
Add : VAT	90.95	VAT Amount	90.95
TOTAL AMOUNT DUE	1,151.60	TOTAL SALES	1,210.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/130/0/31/06-17-2017/90

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. : 330662124665

Collection Ref. Code : 1815-58-314-2

Account ID : 3309600000-6

Customer Name : APOLINAR,CONCHITA R.

Meter Number : 379992GS6

Period : May 2017

Premise Address: DAWIS TALISAY

Billing Address: DAWIS TALISAY

TOTAL AMOUNT DUE : 2,152.07

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33096000006

BC11/480.2/130/0/31/06-17-2017/90

4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797753800810

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010200125

79709846103

Date : 06-17-2017

BC11/480.2/151/0679746/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7970984610-3

Collection Ref. Code : 1849-80-752-3

Customer Information----------

Name : DELA CERNA,ROMEO MOISES ABELLANA

Premise Address: DAWIS SAN ROQUE
Billing Address: DAWIS SAN ROQUE

TIN :

Metering Information----------

Meter No	:	473246 GS6	Pole No	:	0679746
Serial No	:	61075056	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11420
Period From	:	05-16-2017	Prev Rdg	:	11181
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	236	Billed kWh	:	239

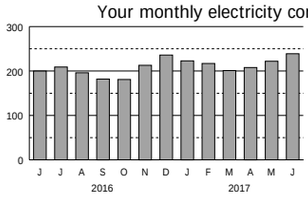
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,368.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,325.21
Transmission Charge	0.3752/kWh	89.67
System Loss Charge	0.8255/kWh	197.29
Sub-Total		1,612.17
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,368.50	47.37
Sub-Total		70.83
Government Charges		
Franchise Tax - Local		13.52
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		94.68
Transmission		2.11
System Loss		13.28
Distribution		82.66
Others		10.30
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		331.89
CURRENT BILL - JUNE 2017		2,703.74
TOTAL AMOUNT DUE		5,072.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,287.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,703.74		
Less : VAT	203.03		
Amount Net of VAT	2,500.71		
Less: BIR 2306	84.60		
BIR 2307	47.74	VATable Sales	2,371.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.86
Amount Due	2,368.37	VAT Zero Rated Sales	0.00
Add : VAT	203.03	VAT Amount	203.03
TOTAL AMOUNT DUE	2,571.40	TOTAL SALES	2,703.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/151/0/31/06-17-2017/90

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. : 797753800810

Collection Ref. Code : 1849-80-752-3
Account ID : 7970984610-3
Customer Name : DELA CERNA,ROMEO MOISES ABELLANA
Meter Number : 473246 GS6
Period : May 2017

Premise Address: DAWIS SAN ROQUE
Billing Address: DAWIS SAN ROQUE

TOTAL AMOUNT DUE : 5,072.27 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79709846103

BC11/480.2/151/0/31/06-17-2017/90

4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756681075473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195442

75696000001

Date : 06-17-2017

BC11/480.2/240/0679725/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7569600000-1

Collection Ref. Code : 1817-16-056-7

Customer Information----------

Name : BACULAO,NELIE S

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	255322GS6	Pole No	:	0679725
Serial No	:	45132757	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	46288
Period From	:	05-16-2017	Prev Rdg	:	45737
No of Days	:	31	Diff Rdg	:	551
Avg kWh/day	:	17.77	Registered	:	551
Conn Load	:	240	Billed kWh	:	551

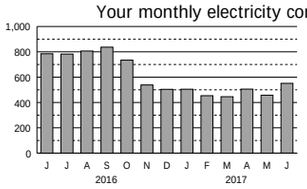
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,119.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,055.18
Transmission Charge	0.3752/kWh	206.74
System Loss Charge	0.8255/kWh	454.85
Sub-Total		3,716.77
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,120.00	102.40
Sub-Total		156.49
Government Charges		
Franchise Tax - Local		31.09
LFT Differential	0.0061/kWh	3.36
Value Added Tax		
Generation		218.30
Transmission		4.86
System Loss		30.65
Distribution		189.79
Others		22.91
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		763.45
CURRENT BILL - JUNE 2017		6,218.28
TOTAL AMOUNT DUE		11,338.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 5,122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 608.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,218.28		
Less : VAT	466.51		
Amount Net of VAT	5,751.77		
Less: BIR 2306	194.39		
BIR 2307	109.79	VATable Sales	5,454.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.94
Amount Due	5,447.59	VAT Zero Rated Sales	0.00
Add : VAT	466.51	VAT Amount	466.51
TOTAL AMOUNT DUE	5,914.10	TOTAL SALES	6,218.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/240/0/31/06-17-2017/90

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. : 756681075473

Collection Ref. Code : 1817-16-056-7
Account ID : 7569600000-1
Customer Name : BACULAO,NELIE S
Meter Number : 255322GS6
Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 11,338.08 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75696000001 BC11/480.2/240/0/31/06-17-2017/90 4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519877542971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195650

51967000004

Date : 06-17-2017

BC11/480.2/270/0679690/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196700000-4

Collection Ref. Code : 1829-86-692-3

Customer Information----------

Name : CENIZA,SHEILA S

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	359243GS6	Pole No	:	0679690
Serial No	:	2003121485	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	38001
Period From	:	05-16-2017	Prev Rdg	:	37686
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	840	Billed kWh	:	315

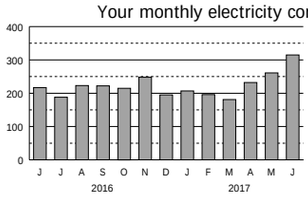
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,799.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,746.61
Transmission Charge	0.3752/kWh	118.19
System Loss Charge	0.8255/kWh	260.03
Sub-Total		2,124.83
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.87
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,799.50	55.99
Sub-Total		86.91
Government Charges		
Franchise Tax - Local		17.77
LFT Differential	0.0061/kWh	1.92
Value Added Tax		
Generation		124.80
Transmission		2.78
System Loss		17.54
Distribution		108.76
Others		12.79
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		436.43
CURRENT BILL - JUNE 2017		3,554.48
TOTAL AMOUNT DUE		6,354.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,540.09

Your monthly electricity consumption chart



Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,554.48		
Less : VAT	266.67		
Amount Net of VAT	3,287.81		
Less: BIR 2306	111.12		
BIR 2307	62.75	VATable Sales	3,118.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.76
Amount Due	3,113.94	VAT Zero Rated Sales	0.00
Add : VAT	266.67	VAT Amount	266.67
TOTAL AMOUNT DUE	3,380.61	TOTAL SALES	3,554.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/270/0/31/06-17-2017/90

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. : 519877542971

Collection Ref. Code : 1829-86-692-3

Account ID : 5196700000-4

Customer Name : CENIZA,SHEILA S

Meter Number : 359243GS6

Period : May 2017

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 6,354.20 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51967000004

BC11/480.2/270/0/31/06-17-2017/90

4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091470825595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196027

09119000009

Date : 06-17-2017

BC11/480.2/290/0679690/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0911900000-9

Collection Ref. Code : 1835-52-716-7

Customer Information----------

Name : ALLERA,GERALDINE L

Premise Address: SAN ROQUE TALISAY SAN ROQUE

Billing Address: SAN ROQUE TALISAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1122169	Pole No	:	0679690
Serial No	:	84440893	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1463
Period From	:	05-16-2017	Prev Rdg	:	1355
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	240	Billed kWh	:	108

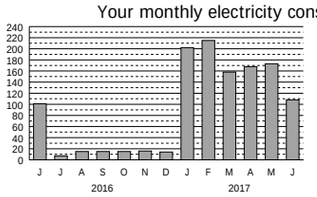
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,824.50	36.49
Sub-Total		47.09
Government Charges		
Franchise Tax - Local		6.21
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		6.48
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		152.22
CURRENT BILL - JUNE 2017		1,241.83
TOTAL AMOUNT DUE		3,066.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,848.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.83		
Less : VAT	93.91		
Amount Net of VAT	1,147.92		
Less: BIR 2306	39.13		
BIR 2307	21.93	VATable Sales	1,089.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.31
Amount Due	1,086.86	VAT Zero Rated Sales	0.00
Add : VAT	93.91	VAT Amount	93.91
TOTAL AMOUNT DUE	1,180.77	TOTAL SALES	1,241.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/290/0/31/06-17-2017/90

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. : 091470825595

Collection Ref. Code : 1835-52-716-7

Account ID : 0911900000-9

Customer Name : ALLERA,GERALDINE L

Meter Number : MTR1122169

Period : May 2017

Premise Address: SAN ROQUE TALISAY SAN ROQUE

Billing Address: SAN ROQUE TALISAY SAN ROQUE

TOTAL AMOUNT DUE : 3,066.49 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09119000009

BC11/480.2/290/0/31/06-17-2017/90

4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378551514024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192200

37896000009

Date : 06-17-2017

BC11/480.2/320/0679704/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3789600000-9

Collection Ref. Code : 1817-26-287-4

Customer Information----------

Name : BACALTOS,JULIET J

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	258243GS6	Pole No	:	0679704
Serial No	:	47698860	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	28349
Period From	:	05-16-2017	Prev Rdg	:	28108
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	300	Billed kWh	:	241

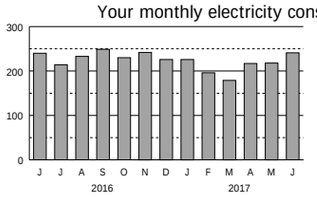
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,325.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,326.00	46.52
Sub-Total		70.18
Government Charges		
Franchise Tax - Local		13.63
LFT Differential	0.0061/kWh	1.47
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		334.50
CURRENT BILL - JUNE 2017		2,724.91
TOTAL AMOUNT DUE		5,050.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,326.00

Your monthly electricity consumption chart



Avg Monthly Usage : 223.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.91		
Less : VAT	204.59		
Amount Net of VAT	2,520.32		
Less: BIR 2306	85.25		
BIR 2307	48.11	VATable Sales	2,390.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.91
Amount Due	2,386.96	VAT Zero Rated Sales	0.00
Add : VAT	204.59	VAT Amount	204.59
TOTAL AMOUNT DUE	2,591.55	TOTAL SALES	2,724.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/320/0/31/06-17-2017/90

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. : 378551514024

Collection Ref. Code : 1817-26-287-4

Account ID : 3789600000-9

Customer Name : BACALTOS,JULIET J

Meter Number : 258243GS6

Period : May 2017

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,050.87

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37896000009

BC11/480.2/320/0/31/06-17-2017/90

4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164559556019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199539

16407000005

Date : 06-17-2017

BC11/480.2/330/0679704/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640700000-5

Collection Ref. Code : 1817-36-137-6

Customer Information----------

Name : BACALTOS,ROMUALDO C

Premise Address: DAWIS TALISAY CEBU

Billing Address: DAWIS TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	336485GS6	Pole No	:	0679704
Serial No	:	46700317	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10303
Period From	:	05-16-2017	Prev Rdg	:	10186
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

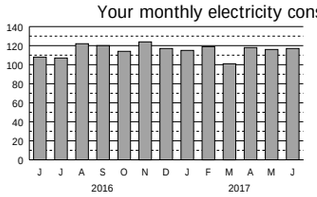
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		35.26
Government Charges		
Franchise Tax - Local		6.64
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.11
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		162.83
CURRENT BILL - JUNE 2017		1,327.08
TOTAL AMOUNT DUE		2,515.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.08		
Less : VAT	99.74		
Amount Net of VAT	1,227.34		
Less: BIR 2306	41.57		
BIR 2307	23.43	VATable Sales	1,164.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.09
Amount Due	1,162.34	VAT Zero Rated Sales	0.00
Add : VAT	99.74	VAT Amount	99.74
TOTAL AMOUNT DUE	1,262.08	TOTAL SALES	1,327.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/330/0/31/06-17-2017/90

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. : 164559556019

Collection Ref. Code : 1817-36-137-6

Account ID : 1640700000-5

Customer Name : BACALTOS,ROMUALDO C

Meter Number : 336485GS6

Period : May 2017

Premise Address: DAWIS TALISAY CEBU

Billing Address: DAWIS TALISAY CEBU

TOTAL AMOUNT DUE : 2,515.49

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16407000005

BC11/480.2/330/0/31/06-17-2017/90

4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124201621564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197118

12407000004

Date : 06-17-2017

BC11/480.2/340/0679704/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1240700000-4

Collection Ref. Code : 1817-31-869-1

Customer Information----------

Name : DILAO,BENJAMIN D

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	562301 GS6	Pole No	:	0679704
Serial No	:	82948003	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	30932
Period From	:	05-16-2017	Prev Rdg	:	30380
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	240	Billed kWh	:	552

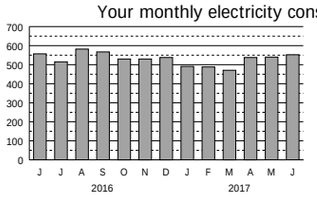
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,918.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,060.73
Transmission Charge	0.3752/kWh	207.11
System Loss Charge	0.8255/kWh	455.68
Sub-Total		3,723.52
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	54.10
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 11,928.50	238.57
Sub-Total		292.76
Government Charges		
Franchise Tax - Local		31.92
LFT Differential	0.0061/kWh	3.37
Value Added Tax		
Generation		218.71
Transmission		4.86
System Loss		30.72
Distribution		190.13
Others		39.37
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		782.06
CURRENT BILL - JUNE 2017		6,382.77
TOTAL AMOUNT DUE		12,301.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 6,010.00

Your monthly electricity consumption chart



Avg Monthly Usage : 530.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,382.77		
Less : VAT	483.79		
Amount Net of VAT	5,898.98		
Less: BIR 2306	201.59		
BIR 2307	112.72	VATable Sales	5,600.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.27
Amount Due	5,584.67	VAT Zero Rated Sales	0.00
Add : VAT	483.79	VAT Amount	483.79
TOTAL AMOUNT DUE	6,068.46	TOTAL SALES	6,382.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/340/0/31/06-17-2017/90

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. : 124201621564

Collection Ref. Code : 1817-31-869-1

Account ID : 1240700000-4

Customer Name : DILAO,BENJAMIN D

Meter Number : 562301 GS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 12,301.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12407000004

BC11/480.2/340/0/31/06-17-2017/90

4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484529859870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194179

48407000008

Date : 06-17-2017

BC11/480.2/360/0679662/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4840700000-8

Collection Ref. Code : 1817-36-464-2

Customer Information----------

Name : SAAVEDRA,BENIGNO

Premise Address: DAWIS TALISAY CEBU

Billing Address: DAWIS TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1014111	Pole No	:	0679662
Serial No	:	40609589	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4513
Period From	:	05-16-2017	Prev Rdg	:	4399
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

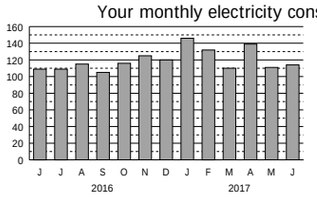
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,691.00	53.82
Sub-Total		65.01
Government Charges		
Franchise Tax - Local		6.64
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		8.68
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		162.58
CURRENT BILL - JUNE 2017		1,327.77
TOTAL AMOUNT DUE		2,468.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.77		
Less : VAT	100.93		
Amount Net of VAT	1,226.84		
Less: BIR 2306	42.06		
BIR 2307	23.45	VATable Sales	1,165.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.65
Amount Due	1,161.33	VAT Zero Rated Sales	0.00
Add : VAT	100.93	VAT Amount	100.93
TOTAL AMOUNT DUE	1,262.26	TOTAL SALES	1,327.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/360/0/31/06-17-2017/90

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. : 484529859870

Collection Ref. Code : 1817-36-464-2

Account ID : 4840700000-8

Customer Name : SAAVEDRA,BENIGNO

Meter Number : MTR1014111

Period : May 2017

Premise Address: DAWIS TALISAY CEBU

Billing Address: DAWIS TALISAY CEBU

TOTAL AMOUNT DUE : 2,468.75

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48407000008

BC11/480.2/360/0/31/06-17-2017/90

4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908570847933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191038

90857000005

Date : 06-17-2017

BC11/480.2/460/0679655/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085700000-5

Collection Ref. Code : 1829-79-062-5

Customer Information----------

Name : SAAVEDRA,SUSANA Z

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138258	Pole No	:	0679655
Serial No	:	85020624	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3922
Period From	:	05-16-2017	Prev Rdg	:	3733
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	820	Billed kWh	:	189

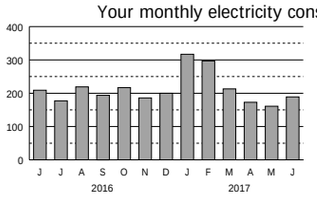
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,047.97
Transmission Charge	0.3752/kWh	70.91
System Loss Charge	0.8255/kWh	156.02
Sub-Total		1,274.90
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,662.00	73.24
Sub-Total		91.79
Government Charges		
Franchise Tax - Local		10.90
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.89
Transmission		1.67
System Loss		10.52
Distribution		65.49
Others		12.46
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		267.12
CURRENT BILL - JUNE 2017		2,179.59
TOTAL AMOUNT DUE		3,926.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,915.00

Your monthly electricity consumption chart



Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.59		
Less : VAT	165.03		
Amount Net of VAT	2,014.56		
Less: BIR 2306	68.77		
BIR 2307	38.49	VATable Sales	1,912.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.09
Amount Due	1,907.30	VAT Zero Rated Sales	0.00
Add : VAT	165.03	VAT Amount	165.03
TOTAL AMOUNT DUE	2,072.33	TOTAL SALES	2,179.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/460/0/31/06-17-2017/90

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. : 908570847933

Collection Ref. Code : 1829-79-062-5

Account ID : 9085700000-5

Customer Name : SAAVEDRA,SUSANA Z

Meter Number : MTR1138258

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,926.32 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90857000005

BC11/480.2/460/0/31/06-17-2017/90

4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256636589174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196466

25607000004

Date : 06-17-2017

BC11/480.2/460/0679655/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560700000-4

Collection Ref. Code : 1817-77-647-9

Customer Information----------

Name : MONTECILLO,ANTONIO B

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	404965GS6	Pole No	:	0679655
Serial No	:	2003166083	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	27273
Period From	:	05-16-2017	Prev Rdg	:	27085
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	240	Billed kWh	:	188

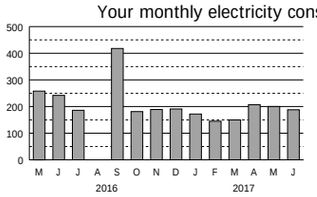
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,128.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,042.42
Transmission Charge	0.3752/kWh	70.54
System Loss Charge	0.8255/kWh	155.19
Sub-Total		1,268.15
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,128.50	42.57
Sub-Total		61.02
Government Charges		
Franchise Tax - Local		10.67
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		74.49
Transmission		1.66
System Loss		10.45
Distribution		65.15
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		261.86
CURRENT BILL - JUNE 2017		2,133.95
TOTAL AMOUNT DUE		4,262.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,264.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.95		
Less : VAT	160.49		
Amount Net of VAT	1,973.46		
Less: BIR 2306	66.87		
BIR 2307	37.68	VATable Sales	1,872.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.37
Amount Due	1,868.91	VAT Zero Rated Sales	0.00
Add : VAT	160.49	VAT Amount	160.49
TOTAL AMOUNT DUE	2,029.40	TOTAL SALES	2,133.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/460/0/31/06-17-2017/90

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. : 256636589174

Collection Ref. Code : 1817-77-647-9

Account ID : 2560700000-4

Customer Name : MONTECILLO,ANTONIO B

Meter Number : 404965GS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 4,262.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25607000004

BC11/480.2/460/0/31/06-17-2017/90

4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384000843505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194166

38407000009

Date : 06-17-2017

BC11/480.2/490/0679634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3840700000-9

Collection Ref. Code : 1817-36-446-4

Customer Information----------

Name : ABELLANA,LOURDES

Premise Address: DAWIS-TALISAY

Billing Address: DAWIS-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1026577	Pole No	:	0679634
Serial No	:	121751463	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3426
Period From	:	05-16-2017	Prev Rdg	:	3316
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

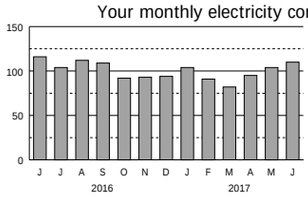
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,071.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,075.00	41.50
Sub-Total		52.30
Government Charges		
Franchise Tax - Local		6.35
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		7.12
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		155.58
CURRENT BILL - JUNE 2017		1,269.64
TOTAL AMOUNT DUE		2,341.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 1,003.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.64		
Less : VAT	96.15		
Amount Net of VAT	1,173.49		
Less: BIR 2306	40.08		
BIR 2307	22.42	VATable Sales	1,114.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.43
Amount Due	1,110.99	VAT Zero Rated Sales	0.00
Add : VAT	96.15	VAT Amount	96.15
TOTAL AMOUNT DUE	1,207.14	TOTAL SALES	1,269.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/490/0/31/06-17-2017/90

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. : 384000843505

Collection Ref. Code : 1817-36-446-4

Account ID : 3840700000-9

Customer Name : ABELLANA,LOURDES

Meter Number : MTR1026577

Period : May 2017

Premise Address: DAWIS-TALISAY

Billing Address: DAWIS-TALISAY

TOTAL AMOUNT DUE : 2,341.63

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38407000009 BC11/480.2/490/0/31/06-17-2017/90 4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258738542729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196771

25867000009

Date : 06-17-2017

BC11/480.2/540/0679620/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586700000-9

Collection Ref. Code : 1829-84-725-2

Customer Information----------

Name : PAYOSALAN,BELINDA R

Premise Address: #3816 DAWIS, SAN ROQUE TALISAY

Billing Address: #3816 DAWIS, SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	207916WS6	Pole No	:	0679620
Serial No	:	42233090	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	28868
Period From	:	05-16-2017	Prev Rdg	:	28436
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	728	Billed kWh	:	432

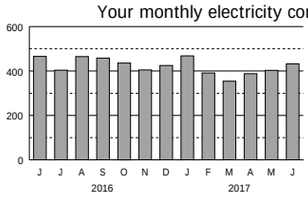
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,358.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,395.35
Transmission Charge	0.3752/kWh	162.09
System Loss Charge	0.8255/kWh	356.62
Sub-Total		2,914.06
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,359.00	87.18
Sub-Total		129.59
Government Charges		
Franchise Tax - Local		24.42
LFT Differential	0.0061/kWh	2.64
Value Added Tax		
Generation		171.17
Transmission		3.81
System Loss		24.03
Distribution		148.93
Others		18.80
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		599.60
CURRENT BILL - JUNE 2017		4,884.33
TOTAL AMOUNT DUE		8,243.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 422.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,884.33		
Less : VAT	366.74		
Amount Net of VAT	4,517.59		
Less: BIR 2306	152.82		
BIR 2307	86.24	VATable Sales	4,284.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.86
Amount Due	4,278.53	VAT Zero Rated Sales	0.00
Add : VAT	366.74	VAT Amount	366.74
TOTAL AMOUNT DUE	4,645.27	TOTAL SALES	4,884.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/540/0/31/06-17-2017/90

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. : 258738542729

Collection Ref. Code : 1829-84-725-2

Account ID : 2586700000-9

Customer Name : PAYOSALAN,BELINDA R

Meter Number : 207916WS6

Period : May 2017

Premise Address: #3816 DAWIS, SAN ROQUE TALISAY

Billing Address: #3816 DAWIS, SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 8,243.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25867000009 BC11/480.2/540/0/31/06-17-2017/90 4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238793605296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189816

23847000009

Date : 06-17-2017

BC11/480.2/550/0679606/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384700000-9

Collection Ref. Code : 1837-38-968-3

Customer Information----------

Name : BANGCAYA,HELEN O

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	152582DS6	Pole No	:	0679606
Serial No	:	12617385	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	99996
Period From	:	05-16-2017	Prev Rdg	:	99925
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	250	Billed kWh	:	71

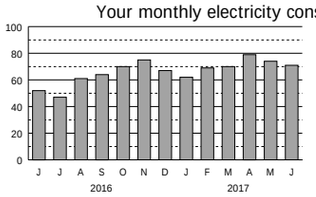
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 91.13
Government Charges		
Franchise Tax - Local		3.40
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.81
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		88.54
CURRENT BILL - JUNE 2017		684.49
TOTAL AMOUNT DUE		1,280.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 736.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.49		
Less : VAT	50.88		
Amount Net of VAT	633.61		
Less: BIR 2306	21.19		
BIR 2307	12.00	VATable Sales	595.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.66
Amount Due	600.42	VAT Zero Rated Sales	0.00
Add : VAT	50.88	VAT Amount	50.88
TOTAL AMOUNT DUE	651.30	TOTAL SALES	684.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/550/0/31/06-17-2017/90

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. : 238793605296

Collection Ref. Code : 1837-38-968-3

Account ID : 2384700000-9

Customer Name : BANGCAYA,HELEN O

Meter Number : 152582DS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,280.98 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23847000009

BC11/480.2/550/0/31/06-17-2017/90

4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123117741586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196549

12350750902

Date : 06-17-2017

BC11/480.2/560/0679634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1235075090-2

Collection Ref. Code : 1861-95-254-6

Customer Information----------

Name : BURGOS,VICENTA MAMAC

Premise Address: DAWIS TABUNOK TALISAY CITY

Billing Address: DAWIS TABUNOK TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1114508	Pole No	:	0679634
Serial No	:	40052393	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2280
Period From	:	05-16-2017	Prev Rdg	:	2203
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	583	Billed kWh	:	77

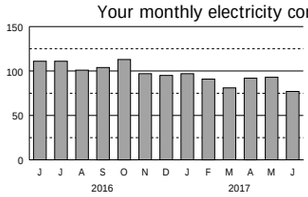
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 94.25
Government Charges		
Franchise Tax - Local		3.71
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 6.84
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		96.53
CURRENT BILL - JUNE 2017		747.01
TOTAL AMOUNT DUE		1,620.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 951.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.01		
Less : VAT	55.67		
Amount Net of VAT	691.34		
Less: BIR 2306	23.21		
BIR 2307	13.09	VATable Sales	650.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.86
Amount Due	655.04	VAT Zero Rated Sales	0.00
Add : VAT	55.67	VAT Amount	55.67
TOTAL AMOUNT DUE	710.71	TOTAL SALES	747.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/560/0/31/06-17-2017/90

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. : 123117741586

Collection Ref. Code : 1861-95-254-6

Account ID : 1235075090-2

Customer Name : BURGOS,VICENTA MAMAC

Meter Number : MTR1114508

Period : May 2017

Premise Address: DAWIS TABUNOK TALISAY CITY

Billing Address: DAWIS TABUNOK TALISAY CITY

TOTAL AMOUNT DUE : 1,620.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12350750902

BC11/480.2/560/0/31/06-17-2017/90

4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950707733056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194921

95096000005

Date : 06-17-2017

BC11/480.2/590/0679606/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9509600000-5

Collection Ref. Code : 1815-68-704-5

Customer Information----------

Name : NUNEZ,DAISY S.

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	553152 GS6	Pole No	:	0679606
Serial No	:	57841289	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	27672
Period From	:	05-16-2017	Prev Rdg	:	27059
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	756	Billed kWh	:	613

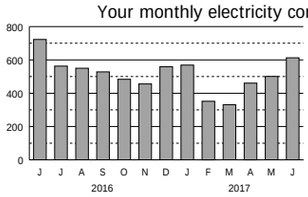
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,470.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,398.96
Transmission Charge	0.3752/kWh	230.00
System Loss Charge	0.8255/kWh	506.03
Sub-Total		4,134.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	60.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,471.50	109.43
Sub-Total		169.60
Government Charges		
Franchise Tax - Local		34.56
LFT Differential	0.0061/kWh	3.74
Value Added Tax		
Generation		242.87
Transmission		5.41
System Loss		34.10
Distribution		211.08
Others		24.95
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		848.74
CURRENT BILL - JUNE 2017		6,912.31
TOTAL AMOUNT DUE		12,383.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 5,035.00

Your monthly electricity consumption chart



Avg Monthly Usage : 514.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,912.31		
Less : VAT	518.41		
Amount Net of VAT	6,393.90		
Less: BIR 2306	216.02		
BIR 2307	122.04	VATable Sales	6,063.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.33
Amount Due	6,055.84	VAT Zero Rated Sales	0.00
Add : VAT	518.41	VAT Amount	518.41
TOTAL AMOUNT DUE	6,574.25	TOTAL SALES	6,912.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/590/0/31/06-17-2017/90

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. : 950707733056

Collection Ref. Code : 1815-68-704-5
Account ID : 9509600000-5
Customer Name : NUNEZ,DAISY S.
Meter Number : 553152 GS6
Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 12,383.29 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95096000005

BC11/480.2/590/0/31/06-17-2017/90

4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657049963006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196885

65709000007

Date : 06-17-2017

BC11/480.2/610/0679592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570900000-7

Collection Ref. Code : 1829-24-821-9

Customer Information----------

Name : SARAGENA,RICARDO S

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	176153DS6	Pole No	:	0679592
Serial No	:	12929491	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	75079
Period From	:	05-16-2017	Prev Rdg	:	74704
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	100	Billed kWh	:	375

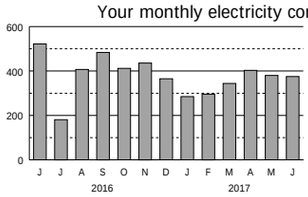
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,137.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,079.30
Transmission Charge	0.3752/kWh	140.70
System Loss Charge	0.8255/kWh	309.56
Sub-Total		2,529.56
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,138.00	82.76
Sub-Total		119.57
Government Charges		
Franchise Tax - Local		21.24
LFT Differential	0.0061/kWh	2.29
Value Added Tax		
Generation		148.57
Transmission		3.30
System Loss		20.86
Distribution		129.36
Others		17.17
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		521.45
CURRENT BILL - JUNE 2017		4,248.58
TOTAL AMOUNT DUE		8,386.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 4,415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 376.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,248.58		
Less : VAT	319.26		
Amount Net of VAT	3,929.32		
Less: BIR 2306	133.03		
BIR 2307	75.01	VATable Sales	3,727.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.19
Amount Due	3,721.28	VAT Zero Rated Sales	0.00
Add : VAT	319.26	VAT Amount	319.26
TOTAL AMOUNT DUE	4,040.54	TOTAL SALES	4,248.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/610/0/31/06-17-2017/90

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. : 657049963006

Collection Ref. Code : 1829-24-821-9

Account ID : 6570900000-7

Customer Name : SARAGENA,RICARDO S

Meter Number : 176153DS6

Period : May 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 8,386.51

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65709000007

BC11/480.2/610/0/31/06-17-2017/90

4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885839875225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194376

88507000003

Date : 06-17-2017

BC11/480.2/670/0679592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850700000-3

Collection Ref. Code : 1817-58-926-1

Customer Information----------

Name : PAYOSALAN,STEVYN A

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	391963GS6	Pole No	:	0679592
Serial No	:	2003142964	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7261
Period From	:	05-16-2017	Prev Rdg	:	7194
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

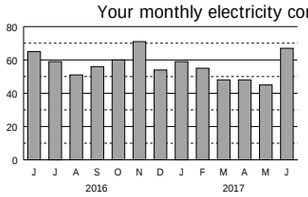
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 125.84
Government Charges		
Franchise Tax - Local		2.98
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 10.07
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		79.69
CURRENT BILL - JUNE 2017		602.51
TOTAL AMOUNT DUE		797.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.51		
Less : VAT	44.39		
Amount Net of VAT	558.12		
Less: BIR 2306	18.50		
BIR 2307	10.52	VATable Sales	522.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.30
Amount Due	529.10	VAT Zero Rated Sales	0.00
Add : VAT	44.39	VAT Amount	44.39
TOTAL AMOUNT DUE	573.49	TOTAL SALES	602.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/670/0/31/06-17-2017/90

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. : 885839875225

Collection Ref. Code : 1817-58-926-1

Account ID : 8850700000-3

Customer Name : PAYOSALAN,STEVYN A

Meter Number : 391963GS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 797.05

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88507000003

BC11/480.2/670/0/31/06-17-2017/90

4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516788041422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194295

51688000002

Date : 06-17-2017

BC11/480.2/690/0679592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5168800000-2

Collection Ref. Code : 1833-50-344-9

Customer Information----------

Name : PAYOSALAN,MELENCIA A

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	176540DS6	Pole No	:	0679592
Serial No	:	13552168	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7648
Period From	:	05-16-2017	Prev Rdg	:	7569
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

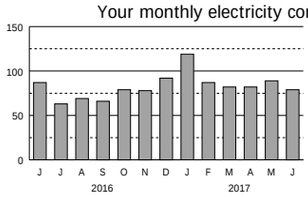
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 100.75
Government Charges		
Franchise Tax - Local		3.78
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.51
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		98.51
CURRENT BILL - JUNE 2017		761.69
TOTAL AMOUNT DUE		1,453.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.69		
Less : VAT	56.61		
Amount Net of VAT	705.08		
Less: BIR 2306	23.60		
BIR 2307	13.35	VATable Sales	663.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	668.13	VAT Zero Rated Sales	0.00
Add : VAT	56.61	VAT Amount	56.61
TOTAL AMOUNT DUE	724.74	TOTAL SALES	761.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/690/0/31/06-17-2017/90

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. : 516788041422

Collection Ref. Code : 1833-50-344-9

Account ID : 5168800000-2

Customer Name : PAYOSALAN,MELENCIA A

Meter Number : 176540DS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,453.47

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51688000002

BC11/480.2/690/0/31/06-17-2017/90

4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766604307840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

76647000009

Date : 06-17-2017

BC11/480.2/701/0679592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7664700000-9

Collection Ref. Code : 1829-65-713-5

Customer Information----------

Name : PALET,FE T

Premise Address: DAWIS TALISAY

Billing Address: DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	462624 GS6	Pole No	:	0679592
Serial No	:	62399270	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	30574
Period From	:	05-16-2017	Prev Rdg	:	29920
No of Days	:	31	Diff Rdg	:	654
Avg kWh/day	:	21.10	Registered	:	654
Conn Load	:	100	Billed kWh	:	654

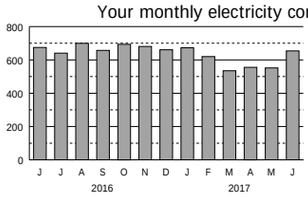
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,051.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,626.30
Transmission Charge	0.3752/kWh	245.38
System Loss Charge	0.8255/kWh	539.88
Sub-Total		4,411.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,051.00	121.02
Sub-Total		185.22
Government Charges		
Franchise Tax - Local		36.90
LFT Differential	0.0061/kWh	3.99
Value Added Tax		
Generation		259.12
Transmission		5.76
System Loss		36.37
Distribution		225.15
Others		27.13
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.10
Sub-Total		906.00
CURRENT BILL - JUNE 2017		7,379.07
TOTAL AMOUNT DUE		13,430.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 6,103.00

Your monthly electricity consumption chart



Avg Monthly Usage : 638.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,379.07		
Less : VAT	553.53		
Amount Net of VAT	6,825.54		
Less: BIR 2306	230.65		
BIR 2307	130.28	VATable Sales	6,473.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.47
Amount Due	6,464.61	VAT Zero Rated Sales	0.00
Add : VAT	553.53	VAT Amount	553.53
TOTAL AMOUNT DUE	7,018.14	TOTAL SALES	7,379.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/701/0/31/06-17-2017/90

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. : 766604307840

Collection Ref. Code : 1829-65-713-5

Account ID : 7664700000-9

Customer Name : PALET,FE T

Meter Number : 462624 GS6

Period : May 2017

Premise Address: DAWIS TALISAY

Billing Address: DAWIS TALISAY

TOTAL AMOUNT DUE : 13,430.19

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76647000009

BC11/480.2/701/0/31/06-17-2017/90

4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666315116743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199775

66647000000

Date : 06-17-2017

BC11/480.2/710/0679592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664700000-0

Collection Ref. Code : 1829-65-704-6

Customer Information----------

Name : ECHAVEZ,MARILOU P

Premise Address: DAWIS TALISAY

Billing Address: DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	512499 GS6	Pole No	:	0679592
Serial No	:	61658914	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7584
Period From	:	05-16-2017	Prev Rdg	:	7425
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

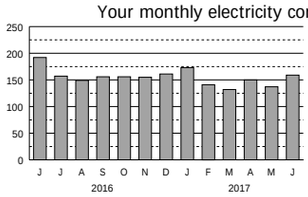
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		44.16
Government Charges		
Franchise Tax - Local		8.99
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		6.49
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		220.64
CURRENT BILL - JUNE 2017		1,797.29
TOTAL AMOUNT DUE		3,224.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,646.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.29		
Less : VAT	134.93		
Amount Net of VAT	1,662.36		
Less: BIR 2306	56.22		
BIR 2307	31.73	VATable Sales	1,576.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.71
Amount Due	1,574.41	VAT Zero Rated Sales	0.00
Add : VAT	134.93	VAT Amount	134.93
TOTAL AMOUNT DUE	1,709.34	TOTAL SALES	1,797.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/710/0/31/06-17-2017/90

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. : 666315116743

Collection Ref. Code : 1829-65-704-6

Account ID : 6664700000-0

Customer Name : ECHAVEZ,MARILOU P

Meter Number : 512499 GS6

Period : May 2017

Premise Address: DAWIS TALISAY

Billing Address: DAWIS TALISAY

TOTAL AMOUNT DUE : 3,224.93

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66647000000

BC11/480.2/710/0/31/06-17-2017/90

4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685839166002
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68593073718

1010194453
Date : 06-17-2017
BC11/480.2/750/0679536/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6859307371-8
Collection Ref. Code : 1859-51-905-9

Customer Information----------
Name : SOSAS,ELIZABETH FERNANDEZ
Premise Address: DAWIS SAN ROQUE, TALISAY CITY
Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

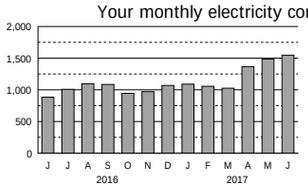
Meter No	:	MTR1060887	Pole No	:	0679536
Serial No	:	125290243	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	28587
Period From	:	05-16-2017	Prev Rdg	:	27040
No of Days	:	31	Diff Rdg	:	1547
Avg kWh/day	:	49.90	Registered	:	1547
Conn Load	:	366	Billed kWh	:	1547

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,081.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	8,577.81
Transmission Charge	0.3752/kWh	580.43
System Loss Charge	0.8255/kWh	1,277.05
Sub-Total		10,435.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,708.18
Supply Charge	0.4118/kWh	637.05
Metering Charge	0.6989/kWh	1,081.20
	5.00/month	5.00
Sub-Total		4,431.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	151.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.26
Surcharge	0.02 of 11,082.00	221.64
Sub-Total		373.51
Government Charges		
Franchise Tax - Local		86.87
LFT Differential	0.0061/kWh	9.44
Value Added Tax		
Generation		612.92
Transmission		13.63
System Loss		86.05
Distribution		531.77
Others		56.38
Universal Charge		
Missionary Electrification	0.1561/kWh	241.49
Environmental Charge	0.0025/kWh	3.87
NPC Stranded Contract Costs	0.1938/kWh	299.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	191.83
Sub-Total		2,134.06
CURRENT BILL - JUNE 2017		17,374.29
TOTAL AMOUNT DUE		28,456.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 20,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,374.29		
Less : VAT	1,300.75		
Amount Net of VAT	16,073.54		
Less: BIR 2306	541.98		
BIR 2307	306.73	VATable Sales	15,240.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	833.31
Amount Due	15,224.83	VAT Zero Rated Sales	0.00
Add : VAT	1,300.75	VAT Amount	1,300.75
TOTAL AMOUNT DUE	16,525.58	TOTAL SALES	17,374.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/750/0/31/06-17-2017/90

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. : 685839166002

Collection Ref. Code : 1859-51-905-9
Account ID : 6859307371-8
Customer Name : SOSAS,ELIZABETH FERNANDEZ
Meter Number : MTR1060887
Period : May 2017

Premise Address: DAWIS SAN ROQUE, TALISAY CITY
Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 28,456.11 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68593073718 BC11/480.2/750/0/31/06-17-2017/90 4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218526074567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

2188800003

1010194654
Date : 06-17-2017
BC11/480.2/770/0679536/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188800000-3
Collection Ref. Code : 1833-71-455-5

Customer Information----------
Name : JAYNO,CRISTINA Y
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

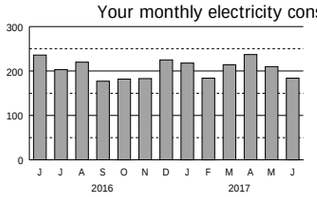
Meter No	:	571805 GS6	Pole No	:	0679536
Serial No	:	60135074	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9883
Period From	:	05-16-2017	Prev Rdg	:	9699
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	1294	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,185.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,186.50	43.73
Sub-Total		61.79
Government Charges		
Franchise Tax - Local		10.46
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		256.58
CURRENT BILL - JUNE 2017		2,091.02
TOTAL AMOUNT DUE		4,276.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2017 - 2,548.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.02		
Less : VAT	157.34		
Amount Net of VAT	1,933.68		
Less: BIR 2306	65.57		
BIR 2307	36.92	VATable Sales	1,834.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.24
Amount Due	1,831.19	VAT Zero Rated Sales	0.00
Add : VAT	157.34	VAT Amount	157.34
TOTAL AMOUNT DUE	1,988.53	TOTAL SALES	2,091.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/770/0/31/06-17-2017/90

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. : 218526074567

Collection Ref. Code : 1833-71-455-5
Account ID : 2188800000-3
Customer Name : JAYNO,CRISTINA Y
Meter Number : 571805 GS6
Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 4,276.85 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2188800003

BC11/480.2/770/0/31/06-17-2017/90

4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769179648552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188723

76938000007

Date : 06-17-2017

BC11/480.2/770/0679606/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7693800000-7

Collection Ref. Code : 1843-92-440-4

Customer Information----------

Name : JAYNO,CRISTINA M3 Y

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1084188	Pole No	:	0679606
Serial No	:	40015237	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1652
Period From	:	05-16-2017	Prev Rdg	:	1493
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	354	Billed kWh	:	159

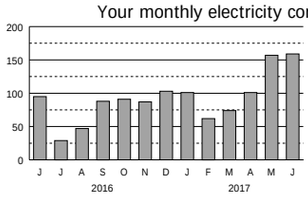
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		48.27
Government Charges		
Franchise Tax - Local		9.01
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		6.99
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		221.16
CURRENT BILL - JUNE 2017		1,801.92
TOTAL AMOUNT DUE		3,434.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.92		
Less : VAT	135.43		
Amount Net of VAT	1,666.49		
Less: BIR 2306	56.43		
BIR 2307	31.81	VATable Sales	1,580.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.73
Amount Due	1,578.25	VAT Zero Rated Sales	0.00
Add : VAT	135.43	VAT Amount	135.43
TOTAL AMOUNT DUE	1,713.68	TOTAL SALES	1,801.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/770/0/31/06-17-2017/90

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. : 769179648552

Collection Ref. Code : 1843-92-440-4
Account ID : 7693800000-7
Customer Name : JAYNO,CRISTINA M3 Y
Meter Number : MTR1084188
Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,434.95 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76938000007

BC11/480.2/770/0/31/06-17-2017/90

4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469169257794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188471

46938000000

Date : 06-17-2017

BC11/480.2/770/0679606/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693800000-0

Collection Ref. Code : 1843-92-431-5

Customer Information----------

Name : JAYNO,CRISTINA M1 Y

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050728	Pole No	:	0679606
Serial No	:	121448894	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	693
Period From	:	05-16-2017	Prev Rdg	:	662
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	354	Billed kWh	:	31

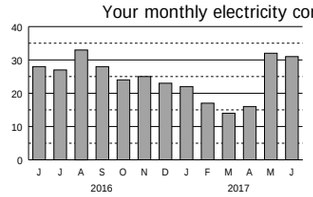
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.41
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		28.93
CURRENT BILL - JUNE 2017		182.37
TOTAL AMOUNT DUE		284.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 107.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.37		
Less : VAT	13.10		
Amount Net of VAT	169.27		
Less: BIR 2306	5.46		
BIR 2307	3.09	VATable Sales	153.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	160.72	VAT Zero Rated Sales	0.00
Add : VAT	13.10	VAT Amount	13.10
TOTAL AMOUNT DUE	173.82	TOTAL SALES	182.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/770/0/31/06-17-2017/90

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. : 469169257794

Collection Ref. Code : 1843-92-431-5
Account ID : 4693800000-0
Customer Name : JAYNO,CRISTINA M1 Y
Meter Number : MTR1050728
Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 284.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46938000000

BC11/480.2/770/0/31/06-17-2017/90

4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054346354348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196135

05411956880

Date : 06-17-2017

BC11/480.2/810/0679585/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541195688-0

Collection Ref. Code : 1859-79-941-8

Customer Information----------

Name : VAFLOR,GRACE PUGOY

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039708	Pole No	:	0679585
Serial No	:	126814419	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2046
Period From	:	05-16-2017	Prev Rdg	:	1980
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

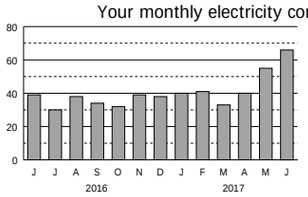
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 116.76
Government Charges		
Franchise Tax - Local		2.98
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 9.05
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		79.42
CURRENT BILL - JUNE 2017		601.71
TOTAL AMOUNT DUE		926.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 228.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.71		
Less : VAT	44.60		
Amount Net of VAT	557.11		
Less: BIR 2306	18.57		
BIR 2307	10.51	VATable Sales	522.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.82
Amount Due	528.03	VAT Zero Rated Sales	0.00
Add : VAT	44.60	VAT Amount	44.60
TOTAL AMOUNT DUE	572.63	TOTAL SALES	601.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/810/0/31/06-17-2017/90

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. : 054346354348

Collection Ref. Code : 1859-79-941-8

Account ID : 0541195688-0

Customer Name : VAFLOR,GRACE PUGOY

Meter Number : MTR1039708

Period : May 2017

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 926.06

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05411956880

BC11/480.2/810/0/31/06-17-2017/90

4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038469368918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189205

03888000001

Date : 06-17-2017

BC11/480.2/820/0679571/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0388800000-1

Collection Ref. Code : 1833-72-425-9

Customer Information----------

Name : ABARQUEZ,NESTOR B

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	207554WS6	Pole No	:	0679571
Serial No	:	45104491	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21828
Period From	:	05-16-2017	Prev Rdg	:	21727
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

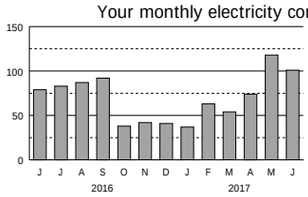
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	560.02
Transmission Charge	0.3752/kWh	37.90
System Loss Charge	0.8255/kWh	83.38
Sub-Total		681.30
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	9.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		34.09
Government Charges		
Franchise Tax - Local		5.75
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.00
Transmission		0.89
System Loss		5.62
Distribution		35.28
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		141.13
CURRENT BILL - JUNE 2017		1,150.51
TOTAL AMOUNT DUE		2,358.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 686.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.51		
Less : VAT	86.65		
Amount Net of VAT	1,063.86		
Less: BIR 2306	36.11		
BIR 2307	20.32	VATable Sales	1,009.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.48
Amount Due	1,007.43	VAT Zero Rated Sales	0.00
Add : VAT	86.65	VAT Amount	86.65
TOTAL AMOUNT DUE	1,094.08	TOTAL SALES	1,150.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/820/0/31/06-17-2017/90

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. : 038469368918

Collection Ref. Code : 1833-72-425-9

Account ID : 0388800000-1

Customer Name : ABARQUEZ,NESTOR B

Meter Number : 207554WS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,358.96 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03888000001

BC11/480.2/820/0/31/06-17-2017/90

4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737119164216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188899

73757000002

Date : 06-17-2017

BC11/480.2/870/0679585/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375700000-2

Collection Ref. Code : 1829-75-287-1

Customer Information----------

Name : ECHAVEZ,CYNTHIA G

Premise Address: DAWIS SAN ROQUE TALISAY CITY

Billing Address: DAWIS SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	460485GS6	Pole No	:	0679585
Serial No	:	68936066	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6084
Period From	:	05-16-2017	Prev Rdg	:	6011
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

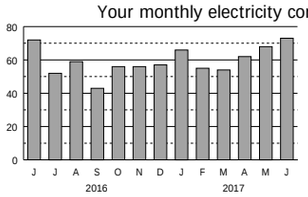
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		501.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 501.50	10.03
Sub-Total		- 95.91
Government Charges		
Franchise Tax - Local		3.48
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 7.27
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		90.71
CURRENT BILL - JUNE 2017		701.09
TOTAL AMOUNT DUE		1,202.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 543.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.09		
Less : VAT	52.01		
Amount Net of VAT	649.08		
Less: BIR 2306	21.68		
BIR 2307	12.29	VATable Sales	610.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.70
Amount Due	615.11	VAT Zero Rated Sales	0.00
Add : VAT	52.01	VAT Amount	52.01
TOTAL AMOUNT DUE	667.12	TOTAL SALES	701.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/870/0/31/06-17-2017/90

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. : 737119164216

Collection Ref. Code : 1829-75-287-1

Account ID : 7375700000-2

Customer Name : ECHAVEZ,CYNTHIA G

Meter Number : 460485GS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY CITY

Billing Address: DAWIS SAN ROQUE TALISAY CITY

TOTAL AMOUNT DUE : 1,202.62 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73757000002

BC11/480.2/870/0/31/06-17-2017/90

4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184624039714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195184

18407000001

Date : 06-17-2017

BC11/480.2/900/0679571/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840700000-1

Collection Ref. Code : 1817-36-431-6

Customer Information----------

Name : TAGHOY,ALBERTO

Premise Address: DAWIS TALISAY
Billing Address: DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	400651GS6	Pole No	:	0679571
Serial No	:	2003215635	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	36519
Period From	:	05-16-2017	Prev Rdg	:	36165
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	0	Billed kWh	:	354

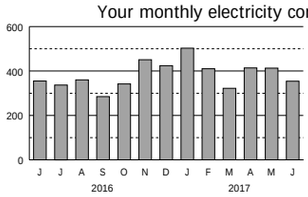
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,500.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,962.86
Transmission Charge	0.3752/kWh	132.82
System Loss Charge	0.8255/kWh	292.23
Sub-Total		2,387.91
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,500.50	90.01
Sub-Total		124.76
Government Charges		
Franchise Tax - Local		20.12
LFT Differential	0.0061/kWh	2.16
Value Added Tax		
Generation		140.25
Transmission		3.12
System Loss		19.68
Distribution		122.15
Others		17.64
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		493.78
CURRENT BILL - JUNE 2017		4,024.35
TOTAL AMOUNT DUE		8,524.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,529.00

Your monthly electricity consumption chart



Avg Monthly Usage : 382.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,024.35		
Less : VAT	302.84		
Amount Net of VAT	3,721.51		
Less: BIR 2306	126.19		
BIR 2307	71.06	VATable Sales	3,530.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.94
Amount Due	3,524.26	VAT Zero Rated Sales	0.00
Add : VAT	302.84	VAT Amount	302.84
TOTAL AMOUNT DUE	3,827.10	TOTAL SALES	4,024.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/900/0/31/06-17-2017/90

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. : 184624039714

Collection Ref. Code : 1817-36-431-6
Account ID : 1840700000-1
Customer Name : TAGHOY,ALBERTO
Meter Number : 400651GS6
Period : May 2017

Premise Address: DAWIS TALISAY
Billing Address: DAWIS TALISAY

TOTAL AMOUNT DUE : 8,524.72 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18407000001

BC11/480.2/900/0/31/06-17-2017/90

4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110336701574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191506

11096000002

Date : 06-17-2017

BC11/480.2/910/0679571/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1109600000-2

Collection Ref. Code : 1815-51-788-3

Customer Information----------

Name : CABANERO,FLOREDELIS T.

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	400656GS6	Pole No	:	0679571
Serial No	:	2003215771	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22261
Period From	:	05-16-2017	Prev Rdg	:	22101
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	300	Billed kWh	:	160

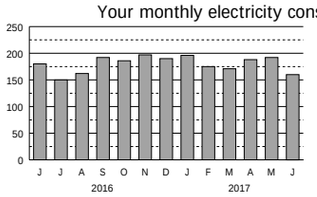
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,145.50	82.91
Sub-Total		98.62
Government Charges		
Franchise Tax - Local		9.35
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		228.87
CURRENT BILL - JUNE 2017		1,869.58
TOTAL AMOUNT DUE		3,869.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,146.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.58		
Less : VAT	142.31		
Amount Net of VAT	1,727.27		
Less: BIR 2306	59.31		
BIR 2307	33.02	VATable Sales	1,640.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.56
Amount Due	1,634.94	VAT Zero Rated Sales	0.00
Add : VAT	142.31	VAT Amount	142.31
TOTAL AMOUNT DUE	1,777.25	TOTAL SALES	1,869.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/910/0/31/06-17-2017/90

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. : 110336701574

Collection Ref. Code : 1815-51-788-3

Account ID : 1109600000-2

Customer Name : CABANERO,FLOREDELIS T.

Meter Number : 400656GS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,869.06 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11096000002

BC11/480.2/910/0/31/06-17-2017/90

4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126420314353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197902

12695517339

Date : 06-17-2017

BC11/480.2/912/0679571/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269551733-9

Collection Ref. Code : 1857-36-713-8

Customer Information----------

Name : TAGHOY,MERLINDA BACUS

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6863 EES6	Pole No	:	0679571
Serial No	:	06268707	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5314
Period From	:	05-16-2017	Prev Rdg	:	5212
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	226	Billed kWh	:	102

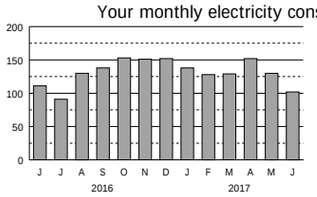
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,052.00	61.04
Sub-Total		71.06
Government Charges		
Franchise Tax - Local		6.02
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		147.16
CURRENT BILL - JUNE 2017		1,203.11
TOTAL AMOUNT DUE		2,555.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.11		
Less : VAT	91.92		
Amount Net of VAT	1,111.19		
Less: BIR 2306	38.31		
BIR 2307	21.25	VATable Sales	1,055.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.24
Amount Due	1,051.63	VAT Zero Rated Sales	0.00
Add : VAT	91.92	VAT Amount	91.92
TOTAL AMOUNT DUE	1,143.55	TOTAL SALES	1,203.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/912/0/31/06-17-2017/90

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. : 126420314353

Collection Ref. Code : 1857-36-713-8

Account ID : 1269551733-9

Customer Name : TAGHOY,MERLINDA BACUS

Meter Number : 6863 EES6

Period : May 2017

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 2,555.30 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12695517339

BC11/480.2/912/0/31/06-17-2017/90

4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010386237934
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185858

01087604813

Date : 06-16-2017

BC11/480.2/913/0679571/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108760481-3

Collection Ref. Code : 1855-81-947-3

Customer Information----------

Name : TRINIDAD,EMERLINDA LABORA

Premise Address: DAWIS SAN ROQUE, TALISAY CITY
Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	535407 GS6	Pole No	:	0679571
Serial No	:	52596577	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15602
Period From	:	05-16-2017	Prev Rdg	:	14909
No of Days	:	31	Diff Rdg	:	693
Avg kWh/day	:	22.36	Registered	:	693
Conn Load	:	236	Billed kWh	:	693

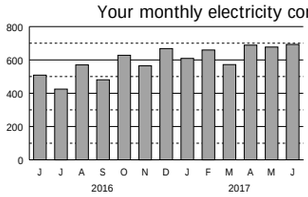
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,592.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,842.55
Transmission Charge	0.3752/kWh	260.01
System Loss Charge	0.8255/kWh	572.07
Sub-Total		4,674.63
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	0.098/kWh	67.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 15,291.50	305.83
Sub-Total		373.86
Government Charges		
Franchise Tax - Local		40.11
LFT Differential	0.0061/kWh	4.23
Value Added Tax		
Generation		274.58
Transmission		6.11
System Loss		38.54
Distribution		238.55
Others		50.18
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		982.44
CURRENT BILL - JUNE 2017		8,018.82
TOTAL AMOUNT DUE		15,611.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 7,699.00

Your monthly electricity consumption chart



Avg Monthly Usage : 595.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,018.82		
Less : VAT	607.96		
Amount Net of VAT	7,410.86		
Less: BIR 2306	253.32		
BIR 2307	141.61	VATable Sales	7,036.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.48
Amount Due	7,015.93	VAT Zero Rated Sales	0.00
Add : VAT	607.96	VAT Amount	607.96
TOTAL AMOUNT DUE	7,623.89	TOTAL SALES	8,018.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/913/0/31/06-16-2017/90

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. : 010386237934

Collection Ref. Code : 1855-81-947-3
Account ID : 0108760481-3
Customer Name : TRINIDAD,EMERLINDA LABORA
Meter Number : 535407 GS6
Period : May 2017

Premise Address: DAWIS SAN ROQUE, TALISAY CITY
Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 15,611.27 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01087604813

BC11/480.2/913/0/31/06-16-2017/90

4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526059975615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197871

52616000007

Date : 06-17-2017

BC11/480.2/930/0679515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5261600000-7

Collection Ref. Code : 1819-93-101-3

Customer Information----------

Name : RICAFORT,ELISA

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	177156DS6	Pole No	:	0679515
Serial No	:	10677694	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	84433
Period From	:	05-16-2017	Prev Rdg	:	84386
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	75	Billed kWh	:	47

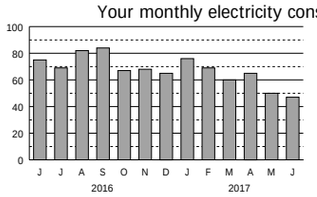
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 241.00	4.82
Sub-Total		- 177.79
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.08
CURRENT BILL - JUNE 2017		326.81
TOTAL AMOUNT DUE		567.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 572.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.81		
Less : VAT	23.80		
Amount Net of VAT	303.01		
Less: BIR 2306	9.92		
BIR 2307	5.61	VATable Sales	278.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.28
Amount Due	287.48	VAT Zero Rated Sales	0.00
Add : VAT	23.80	VAT Amount	23.80
TOTAL AMOUNT DUE	311.28	TOTAL SALES	326.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/930/0/31/06-17-2017/90

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. : 526059975615

Collection Ref. Code : 1819-93-101-3

Account ID : 5261600000-7

Customer Name : RICAFORT,ELISA

Meter Number : 177156DS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 567.74

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52616000007

BC11/480.2/930/0/31/06-17-2017/90

4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574797095505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190381

57407000009

Date : 06-17-2017

BC11/480.2/950/1046031/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5740700000-9

Collection Ref. Code : 1817-36-374-3

Customer Information----------

Name : TAGHOY,GLORIA

Premise Address: DAWIS TALISAY

Billing Address: DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007616	Pole No	:	1046031
Serial No	:	121569635	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4704
Period From	:	05-16-2017	Prev Rdg	:	4567
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

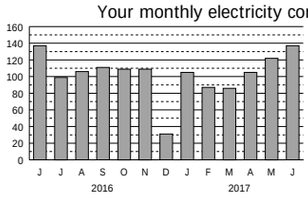
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	759.64
Transmission Charge	0.3752/kWh	51.40
System Loss Charge	0.8255/kWh	113.09
Sub-Total		924.13
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		38.00
Government Charges		
Franchise Tax - Local		7.75
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.28
Transmission		1.21
System Loss		7.61
Distribution		47.64
Others		5.59
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		190.18
CURRENT BILL - JUNE 2017		1,549.31
TOTAL AMOUNT DUE		2,776.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,965.35

Your monthly electricity consumption chart



Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.31		
Less : VAT	116.33		
Amount Net of VAT	1,432.98		
Less: BIR 2306	48.49		
BIR 2307	27.35	VATable Sales	1,359.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.85
Amount Due	1,357.14	VAT Zero Rated Sales	0.00
Add : VAT	116.33	VAT Amount	116.33
TOTAL AMOUNT DUE	1,473.47	TOTAL SALES	1,549.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/950/0/31/06-17-2017/90

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. : 574797095505

Collection Ref. Code : 1817-36-374-3

Account ID : 5740700000-9

Customer Name : TAGHOY,GLORIA

Meter Number : MTR1007616

Period : May 2017

Premise Address: DAWIS TALISAY

Billing Address: DAWIS TALISAY

TOTAL AMOUNT DUE : 2,776.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57407000009

BC11/480.2/950/0/31/06-17-2017/90

4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260275661176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197874

26068000004

Date : 06-17-2017

BC11/480.2/970/0679564/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606800000-4

Collection Ref. Code : 1825-76-299-6

Customer Information----------

Name : TAGHOY,LILIBETH

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	206414WS6	Pole No	:	0679564
Serial No	:	45656471	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22529
Period From	:	05-16-2017	Prev Rdg	:	22321
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

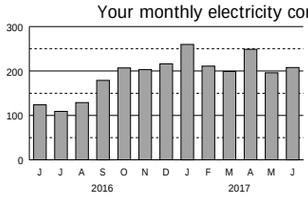
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,145.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,145.50	42.91
Sub-Total		63.33
Government Charges		
Franchise Tax - Local		11.78
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		289.13
CURRENT BILL - JUNE 2017		2,355.66
TOTAL AMOUNT DUE		4,500.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,728.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.66		
Less : VAT	177.00		
Amount Net of VAT	2,178.66		
Less: BIR 2306	73.75		
BIR 2307	41.59	VATable Sales	2,066.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.13
Amount Due	2,063.32	VAT Zero Rated Sales	0.00
Add : VAT	177.00	VAT Amount	177.00
TOTAL AMOUNT DUE	2,240.32	TOTAL SALES	2,355.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/970/0/31/06-17-2017/90

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. : 260275661176

Collection Ref. Code : 1825-76-299-6

Account ID : 2606800000-4

Customer Name : TAGHOY,LILIBETH

Meter Number : 206414WS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 4,500.96

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26068000004

BC11/480.2/970/0/31/06-17-2017/90

4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815339568273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193678

81598000008

Date : 06-17-2017

BC11/480.2/980/0679564/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159800000-8

Collection Ref. Code : 1839-96-218-6

Customer Information----------

Name : LASTIMOSA,CHRISTOPHER G

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	435462GS6	Pole No	:	0679564
Serial No	:	91770563	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8783
Period From	:	05-16-2017	Prev Rdg	:	8693
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	1287	Billed kWh	:	90

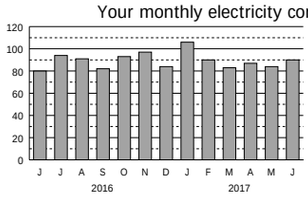
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 72.25
Government Charges		
Franchise Tax - Local		4.54
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.99
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		115.94
CURRENT BILL - JUNE 2017		913.30
TOTAL AMOUNT DUE		1,648.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 857.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.30		
Less : VAT	67.97		
Amount Net of VAT	845.33		
Less: BIR 2306	28.33		
BIR 2307	16.05	VATable Sales	797.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.97
Amount Due	800.95	VAT Zero Rated Sales	0.00
Add : VAT	67.97	VAT Amount	67.97
TOTAL AMOUNT DUE	868.92	TOTAL SALES	913.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/980/0/31/06-17-2017/90

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. : 815339568273

Collection Ref. Code : 1839-96-218-6

Account ID : 8159800000-8

Customer Name : LASTIMOSA,CHRISTOPHER G

Meter Number : 435462GS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,648.62 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81598000008

BC11/480.2/980/0/31/06-17-2017/90

4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356925641773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35647000005

1010196504
Date : 06-17-2017
BC11/480.2/1010/0679564/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564700000-5
Collection Ref. Code : 1829-65-386-5

Customer Information----------
Name : ECHAVEZ,JAVIER T
Premise Address: SITIO DAWIS SAN ROQUE
Billing Address: SITIO DAWIS SAN ROQUE

TIN :

Metering Information----------

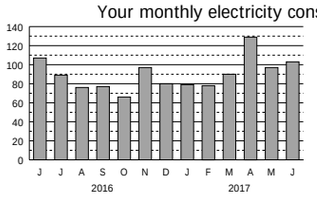
Meter No	:	009989 EFS6	Pole No	:	0679564
Serial No	:	121437489	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5314
Period From	:	05-16-2017	Prev Rdg	:	5211
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	260	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,371.00	47.42
Sub-Total		57.53
Government Charges		
Franchise Tax - Local		6.00
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		7.70
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		146.82
CURRENT BILL - JUNE 2017		1,198.86
TOTAL AMOUNT DUE		2,140.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2017 - 1,430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.86		
Less : VAT	91.12		
Amount Net of VAT	1,107.74		
Less: BIR 2306	37.98		
BIR 2307	21.17	VATable Sales	1,052.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.70
Amount Due	1,048.59	VAT Zero Rated Sales	0.00
Add : VAT	91.12	VAT Amount	91.12
TOTAL AMOUNT DUE	1,139.71	TOTAL SALES	1,198.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1010/0/31/06-17-2017/90

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. : 356925641773

Collection Ref. Code : 1829-65-386-5
Account ID : 3564700000-5
Customer Name : ECHAVEZ,JAVIER T
Meter Number : 009989 EFS6
Period : May 2017

Premise Address: SITIO DAWIS SAN ROQUE
Billing Address: SITIO DAWIS SAN ROQUE

TOTAL AMOUNT DUE : 2,140.02 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35647000005 BC11/480.2/1010/0/31/06-17-2017/90 4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846488016277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192415

84657000000

Date : 06-17-2017

BC11/480.2/1020/0679550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465700000-0

Collection Ref. Code : 1829-70-512-1

Customer Information----------

Name : BACULAO,SARAH JANE G

Premise Address: SAN ROQUE DAWIS

Billing Address: SAN ROQUE DAWIS

TIN :

Metering Information----------

Meter No	:	279261GS6	Pole No	:	0679550
Serial No	:	48669796	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21619
Period From	:	05-16-2017	Prev Rdg	:	21385
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

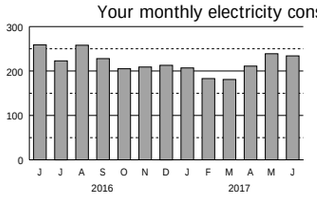
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,554.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,870.50	97.41
Sub-Total		120.38
Government Charges		
Franchise Tax - Local		13.53
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		331.44
CURRENT BILL - JUNE 2017		2,704.81
TOTAL AMOUNT DUE		5,259.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 2,316.00

Your monthly electricity consumption chart



Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.81		
Less : VAT	204.99		
Amount Net of VAT	2,499.82		
Less: BIR 2306	85.42		
BIR 2307	47.77	VATable Sales	2,373.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.45
Amount Due	2,366.63	VAT Zero Rated Sales	0.00
Add : VAT	204.99	VAT Amount	204.99
TOTAL AMOUNT DUE	2,571.62	TOTAL SALES	2,704.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1020/0/31/06-17-2017/90

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. : 846488016277

Collection Ref. Code : 1829-70-512-1

Account ID : 8465700000-0

Customer Name : BACULAO,SARAH JANE G

Meter Number : 279261GS6

Period : May 2017

Premise Address: SAN ROQUE DAWIS

Billing Address: SAN ROQUE DAWIS

TOTAL AMOUNT DUE : 5,259.31

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84657000000

BC11/480.2/1020/0/31/06-17-2017/90

4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002676599893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188235

00206971954

Date : 06-17-2017

BC11/480.2/1045/0679543/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020697195-4

Collection Ref. Code : 1859-75-347-7

Customer Information----------

Name : ALCONTIN,MARICEL CABRERA

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023328	Pole No	:	0679543
Serial No	:	121756566	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1434
Period From	:	05-16-2017	Prev Rdg	:	1390
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

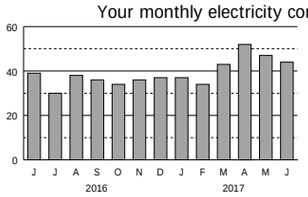
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 166.77
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.69
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		45.02
CURRENT BILL - JUNE 2017		305.95
TOTAL AMOUNT DUE		521.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.95		
Less : VAT	22.29		
Amount Net of VAT	283.66		
Less: BIR 2306	9.29		
BIR 2307	5.25	VATable Sales	260.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.73
Amount Due	269.12	VAT Zero Rated Sales	0.00
Add : VAT	22.29	VAT Amount	22.29
TOTAL AMOUNT DUE	291.41	TOTAL SALES	305.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1045/0/31/06-17-2017/90

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. : 002676599893

Collection Ref. Code : 1859-75-347-7

Account ID : 0020697195-4

Customer Name : ALCONTIN,MARICEL CABRERA

Meter Number : MTR1023328

Period : May 2017

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 521.41 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00206971954

BC11/480.2/1045/0/31/06-17-2017/90

4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976225082383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191014

97607246515

Date : 06-17-2017

BC11/480.2/1045/0679543/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760724651-5

Collection Ref. Code : 1859-41-632-2

Customer Information----------

Name : CABRERA,RENEFREDO ESPINOSA

Premise Address: DAWIS SAN ROQUE TALISAY CITY

Billing Address: DAWIS SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014357	Pole No	:	0679543
Serial No	:	146563314	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2605
Period From	:	05-16-2017	Prev Rdg	:	2571
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

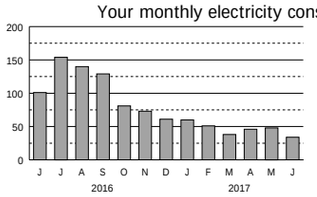
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 161.40
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.32
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		32.00
CURRENT BILL - JUNE 2017		202.23
TOTAL AMOUNT DUE		423.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.23		
Less : VAT	14.61		
Amount Net of VAT	187.62		
Less: BIR 2306	6.08		
BIR 2307	3.43	VATable Sales	170.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.39
Amount Due	178.11	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	192.72	TOTAL SALES	202.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1045/0/31/06-17-2017/90

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. : 976225082383

Collection Ref. Code : 1859-41-632-2

Account ID : 9760724651-5

Customer Name : CABRERA,RENEFREDO ESPINOSA

Meter Number : MTR1014357

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY CITY

Billing Address: DAWIS SAN ROQUE TALISAY CITY

TOTAL AMOUNT DUE : 423.12

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97607246515

BC11/480.2/1045/0/31/06-17-2017/90

4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662330657218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198791

66207355018

Date : 06-17-2017

BC11/480.2/1061/0679550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6620735501-8

Collection Ref. Code : 1849-95-485-2

Customer Information----------

Name : PADILLO,BENJIE BANDILLO

Premise Address: 1484 DAWIS

Billing Address: 1484 DAWIS

TIN :

Metering Information----------

Meter No	:	465424 GS6	Pole No	:	0679550
Serial No	:	78311759	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23805
Period From	:	05-16-2017	Prev Rdg	:	23519
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	254	Billed kWh	:	286

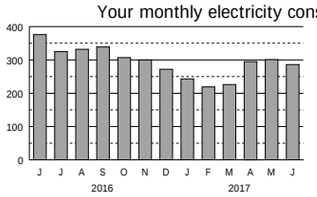
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,309.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,586.07
Transmission Charge	0.3752/kWh	107.32
System Loss Charge	0.8255/kWh	236.13
Sub-Total		1,929.52
Distribution Charges		
Distribution Charge	1.7506/kWh	500.75
Supply Charge	0.4118/kWh	117.79
Metering Charge	0.6989/kWh	199.92
	5.00/month	5.00
Sub-Total		823.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,309.50	66.19
Sub-Total		94.27
Government Charges		
Franchise Tax - Local		16.23
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		113.34
Transmission		2.52
System Loss		15.91
Distribution		98.82
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	44.66
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.47
Sub-Total		398.32
CURRENT BILL - JUNE 2017(ESTIMATE)		3,245.57
TOTAL AMOUNT DUE		6,554.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,364.00

Your monthly electricity consumption chart



Avg Monthly Usage : 293.93kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,245.57		
Less : VAT	244.06		
Amount Net of VAT	3,001.51		
Less: BIR 2306	101.70		
BIR 2307	57.30	VATable Sales	2,847.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.26
Amount Due	2,842.51	VAT Zero Rated Sales	0.00
Add : VAT	244.06	VAT Amount	244.06
TOTAL AMOUNT DUE	3,086.57	TOTAL SALES	3,245.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1061/0/31/06-17-2017/90

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. : 662330657218

Collection Ref. Code : 1849-95-485-2

Account ID : 6620735501-8

Customer Name : PADILLO,BENJIE BANDILLO

Meter Number : 465424 GS6

Period : May 2017

Premise Address: 1484 DAWIS

Billing Address: 1484 DAWIS

TOTAL AMOUNT DUE : 6,554.87

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66207355018

BC11/480.2/1061/0/31/06-17-2017/90

4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336734935533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189025

33646693581

Date : 06-17-2017

BC11/480.2/1062/0679550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364669358-1

Collection Ref. Code : 1861-66-116-9

Customer Information----------

Name : RUIZ,ENIEL JHON BINOLIRAO

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081291	Pole No	:	0679550
Serial No	:	40014836	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2353
Period From	:	05-16-2017	Prev Rdg	:	2283
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

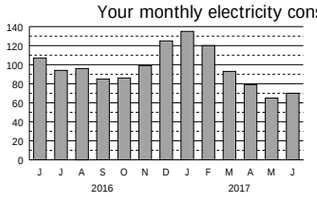
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 480.00	9.60
Sub-Total		- 125.90
Government Charges		
Franchise Tax - Local		3.14
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.84
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		83.95
CURRENT BILL - JUNE 2017		635.53
TOTAL AMOUNT DUE		1,115.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 743.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.53		
Less : VAT	47.02		
Amount Net of VAT	588.51		
Less: BIR 2306	19.59		
BIR 2307	11.10	VATable Sales	551.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.93
Amount Due	557.82	VAT Zero Rated Sales	0.00
Add : VAT	47.02	VAT Amount	47.02
TOTAL AMOUNT DUE	604.84	TOTAL SALES	635.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1062/0/31/06-17-2017/90

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. : 336734935533

Collection Ref. Code : 1861-66-116-9

Account ID : 3364669358-1

Customer Name : RUIZ,ENIEL JHON BINOLIRAO

Meter Number : MTR1081291

Period : May 2017

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 1,115.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33646693581

BC11/480.2/1062/0/31/06-17-2017/90

4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375826332261

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010190870

37518000007

Date : 06-17-2017

BC11/480.2/1080/0679543/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751800000-7

Collection Ref. Code : 1831-57-311-3

Customer Information----------

Name : JUEVESANO,CAROL T

Premise Address: SAN ROQUE TALISAY SAN ROQUE
Billing Address: SAN ROQUE TALISAY SAN ROQUE

TIN :

Metering Information----------

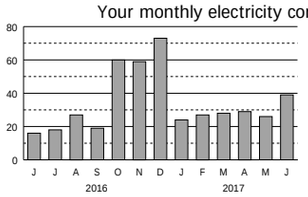
Meter No	:	468978GS6	Pole No	:	0679543
Serial No	:	77303362	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4407
Period From	:	05-16-2017	Prev Rdg	:	4368
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	300	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 187.41
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.55
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		36.33
CURRENT BILL - JUNE 2017		228.58
TOTAL AMOUNT DUE		349.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.58		
Less : VAT	16.39		
Amount Net of VAT	212.19		
Less: BIR 2306	6.83		
BIR 2307	3.87	VATable Sales	192.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.94
Amount Due	201.49	VAT Zero Rated Sales	0.00
Add : VAT	16.39	VAT Amount	16.39
TOTAL AMOUNT DUE	217.88	TOTAL SALES	228.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1080/0/31/06-17-2017/90

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. : 375826332261

Collection Ref. Code : 1831-57-311-3
Account ID : 3751800000-7
Customer Name : JUEVESANO,CAROL T
Meter Number : 468978GS6
Period : May 2017

Premise Address: SAN ROQUE TALISAY SAN ROQUE
Billing Address: SAN ROQUE TALISAY SAN ROQUE

TOTAL AMOUNT DUE : 349.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37518000007

BC11/480.2/1080/0/31/06-17-2017/90

4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408213053117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190852

40847000003

Date : 06-17-2017

BC11/480.2/1090/0679543/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084700000-3

Collection Ref. Code : 1837-36-353-6

Customer Information----------

Name : LEONES,EVA BACULAO

Premise Address: DAWIS SAN ROQUE,TALISAY CITY

Billing Address: DAWIS SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563404 GS6	Pole No	:	0679543
Serial No	:	61325585	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3287
Period From	:	05-16-2017	Prev Rdg	:	3224
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

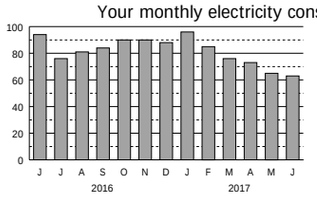
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		493.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		- 98.49
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 7.07
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		77.50
CURRENT BILL - JUNE 2017		589.24
TOTAL AMOUNT DUE		1,083.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 684.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.24		
Less : VAT	44.18		
Amount Net of VAT	545.06		
Less: BIR 2306	18.42		
BIR 2307	10.30	VATable Sales	511.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.32
Amount Due	516.34	VAT Zero Rated Sales	0.00
Add : VAT	44.18	VAT Amount	44.18
TOTAL AMOUNT DUE	560.52	TOTAL SALES	589.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1090/0/31/06-17-2017/90

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. : 408213053117

Collection Ref. Code : 1837-36-353-6

Account ID : 4084700000-3

Customer Name : LEONES,EVA BACULAO

Meter Number : 563404 GS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE,TALISAY CITY

Billing Address: DAWIS SAN ROQUE,TALISAY CITY

TOTAL AMOUNT DUE : 1,083.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40847000003

BC11/480.2/1090/0/31/06-17-2017/90

4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056608393967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196871

05647000008

Date : 06-17-2017

BC11/480.2/1130/0679515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564700000-8

Collection Ref. Code : 1829-65-290-7

Customer Information----------

Name : TULING,DELIA T

Premise Address: DAWIS TALISAY

Billing Address: DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	177148DS6	Pole No	:	0679515
Serial No	:	12984262	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7471
Period From	:	05-16-2017	Prev Rdg	:	7403
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

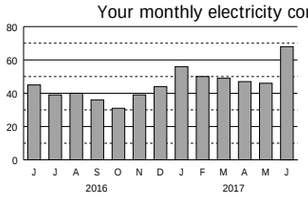
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 127.48
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 10.19
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		80.91
CURRENT BILL - JUNE 2017		611.69
TOTAL AMOUNT DUE		820.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 319.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.69		
Less : VAT	45.07		
Amount Net of VAT	566.62		
Less: BIR 2306	18.78		
BIR 2307	10.68	VATable Sales	530.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.84
Amount Due	537.16	VAT Zero Rated Sales	0.00
Add : VAT	45.07	VAT Amount	45.07
TOTAL AMOUNT DUE	582.23	TOTAL SALES	611.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1130/0/31/06-17-2017/90

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. : 056608393967

Collection Ref. Code : 1829-65-290-7

Account ID : 0564700000-8

Customer Name : TULING,DELIA T

Meter Number : 177148DS6

Period : May 2017

Premise Address: DAWIS TALISAY

Billing Address: DAWIS TALISAY

TOTAL AMOUNT DUE : 820.05

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05647000008

BC11/480.2/1130/0/31/06-17-2017/90

4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337248988806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189156

33757000006

Date : 06-17-2017

BC11/480.2/1132/0679543/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3375700000-6

Collection Ref. Code : 1829-75-074-7

Customer Information----------

Name : MINGUITO,MACARIO Q

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	400574GS6	Pole No	:	0679543
Serial No	:	2003215164	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10575
Period From	:	05-16-2017	Prev Rdg	:	10479
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	50	Billed kWh	:	96

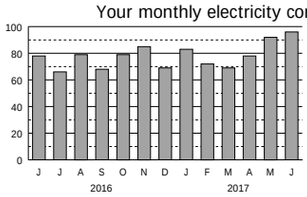
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 1,583.50	31.67
Sub-Total		- 14.69
Government Charges		
Franchise Tax - Local		5.20
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		0.53
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		129.81
CURRENT BILL - JUNE 2017		1,042.37
TOTAL AMOUNT DUE		1,900.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.37		
Less : VAT	78.30		
Amount Net of VAT	964.07		
Less: BIR 2306	32.62		
BIR 2307	18.37	VATable Sales	912.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.51
Amount Due	913.08	VAT Zero Rated Sales	0.00
Add : VAT	78.30	VAT Amount	78.30
TOTAL AMOUNT DUE	991.38	TOTAL SALES	1,042.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1132/0/31/06-17-2017/90

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. : 337248988806

Collection Ref. Code : 1829-75-074-7

Account ID : 3375700000-6

Customer Name : MINGUITO,MACARIO Q

Meter Number : 400574GS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,900.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33757000006

BC11/480.2/1132/0/31/06-17-2017/90

4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696468759015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198121

69657000001

Date : 06-17-2017

BC11/480.2/1170/0679515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965700000-1

Collection Ref. Code : 1829-73-275-7

Customer Information----------

Name : ABAPO,FERNANDO D

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	538516 GS6	Pole No	:	0679515
Serial No	:	93153536	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3717
Period From	:	05-16-2017	Prev Rdg	:	3614
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

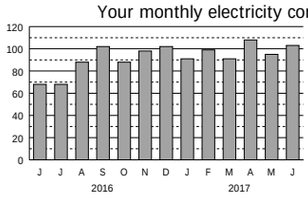
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 899.00	17.98
Sub-Total		28.09
Government Charges		
Franchise Tax - Local		5.83
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.15
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		143.10
CURRENT BILL - JUNE 2017		1,165.70
TOTAL AMOUNT DUE		2,064.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,186.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.70		
Less : VAT	87.57		
Amount Net of VAT	1,078.13		
Less: BIR 2306	36.50		
BIR 2307	20.58	VATable Sales	1,022.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.53
Amount Due	1,021.05	VAT Zero Rated Sales	0.00
Add : VAT	87.57	VAT Amount	87.57
TOTAL AMOUNT DUE	1,108.62	TOTAL SALES	1,165.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1170/0/31/06-17-2017/90

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. : 696468759015

Collection Ref. Code : 1829-73-275-7

Account ID : 6965700000-1

Customer Name : ABAPO,FERNANDO D

Meter Number : 538516 GS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,064.84 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69657000001

BC11/480.2/1170/0/31/06-17-2017/90

4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627089401368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198225

62757000005

Date : 06-17-2017

BC11/480.2/1211/0679515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6275700000-5

Collection Ref. Code : 1829-74-692-8

Customer Information----------

Name : POGOY,MA CARMENCITA V

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	177171DS6	Pole No	:	0679515
Serial No	:	12112061	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	62129
Period From	:	05-16-2017	Prev Rdg	:	61898
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

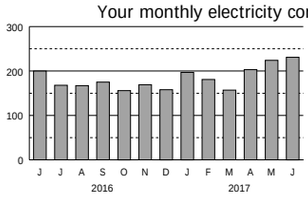
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,388.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,280.85
Transmission Charge	0.3752/kWh	86.67
System Loss Charge	0.8255/kWh	190.69
Sub-Total		1,558.21
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,389.00	47.78
Sub-Total		70.46
Government Charges		
Franchise Tax - Local		13.08
LFT Differential	0.0061/kWh	1.41
Value Added Tax		
Generation		91.52
Transmission		2.04
System Loss		12.84
Distribution		79.92
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		321.05
CURRENT BILL - JUNE 2017		2,615.69
TOTAL AMOUNT DUE		5,004.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,615.69		
Less : VAT	196.51		
Amount Net of VAT	2,419.18		
Less: BIR 2306	81.89		
BIR 2307	46.18	VATable Sales	2,294.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.54
Amount Due	2,291.11	VAT Zero Rated Sales	0.00
Add : VAT	196.51	VAT Amount	196.51
TOTAL AMOUNT DUE	2,487.62	TOTAL SALES	2,615.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1211/0/31/06-17-2017/90

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. : 627089401368

Collection Ref. Code : 1829-74-692-8
Account ID : 6275700000-5
Customer Name : POGOY,MA CARMENCITA V
Meter Number : 177171DS6
Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 5,004.48 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62757000005

BC11/480.2/1211/0/31/06-17-2017/90

4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018947671746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186418

01888000005

Date : 06-16-2017

BC11/480.2/1320/0679641/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188800000-5

Collection Ref. Code : 1833-71-338-9

Customer Information----------

Name : ADLAWAN,ANITA B

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	180673DS6	Pole No	:	0679641
Serial No	:	10072683	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	79152
Period From	:	05-16-2017	Prev Rdg	:	79071
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	375	Billed kWh	:	81

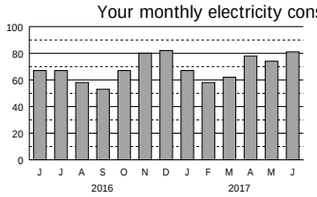
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 66.39
Government Charges		
Franchise Tax - Local		4.09
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.65
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		104.24
CURRENT BILL - JUNE 2017		821.01
TOTAL AMOUNT DUE		1,417.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.01		
Less : VAT	61.07		
Amount Net of VAT	759.94		
Less: BIR 2306	25.45		
BIR 2307	14.43	VATable Sales	716.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.17
Amount Due	720.06	VAT Zero Rated Sales	0.00
Add : VAT	61.07	VAT Amount	61.07
TOTAL AMOUNT DUE	781.13	TOTAL SALES	821.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1320/0/31/06-16-2017/90

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. : 018947671746

Collection Ref. Code : 1833-71-338-9

Account ID : 0188800000-5

Customer Name : ADLAWAN,ANITA B

Meter Number : 180673DS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,417.39

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01888000005

BC11/480.2/1320/0/31/06-16-2017/90

4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896874649578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198979

89678000004

Date : 06-17-2017

BC11/480.2/1340/0679641/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8967800000-4

Collection Ref. Code : 1833-49-326-5

Customer Information----------

Name : BERSABAL,ERLINDA B M2

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	315543GS6	Pole No	:	0679641
Serial No	:	41148684	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	34974
Period From	:	05-16-2017	Prev Rdg	:	34796
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	740	Billed kWh	:	178

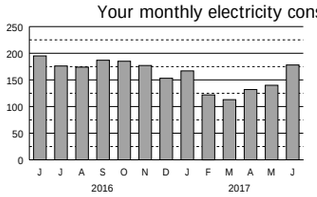
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	986.97
Transmission Charge	0.3752/kWh	66.79
System Loss Charge	0.8255/kWh	146.94
Sub-Total		1,200.70
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		46.58
Government Charges		
Franchise Tax - Local		10.04
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.52
Transmission		1.57
System Loss		9.90
Distribution		61.72
Others		6.93
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		246.57
CURRENT BILL - JUNE 2017		2,008.16
TOTAL AMOUNT DUE		3,463.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,449.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.16		
Less : VAT	150.64		
Amount Net of VAT	1,857.52		
Less: BIR 2306	62.76		
BIR 2307	35.45	VATable Sales	1,761.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.93
Amount Due	1,759.31	VAT Zero Rated Sales	0.00
Add : VAT	150.64	VAT Amount	150.64
TOTAL AMOUNT DUE	1,909.95	TOTAL SALES	2,008.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1340/0/31/06-17-2017/90

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. : 896874649578

Collection Ref. Code : 1833-49-326-5

Account ID : 8967800000-4

Customer Name : BERSABAL,ERLINDA B M2

Meter Number : 315543GS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,463.89

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89678000004

BC11/480.2/1340/0/31/06-17-2017/90

4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763883711558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198150

76318382645

Date : 06-17-2017

BC11/480.2/1380/0668992/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7631838264-5

Collection Ref. Code : 1849-28-974-3

Customer Information----------

Name : CABANERO,ROSARIO LABORA

Premise Address: 1543 SITIO DAWIS SAN ROQUE

Billing Address: 1543 SITIO DAWIS SAN ROQUE

TIN :

Metering Information----------

Meter No	:	437773GS6	Pole No	:	0668992
Serial No	:	96160858	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17750
Period From	:	05-16-2017	Prev Rdg	:	17382
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	823	Billed kWh	:	368

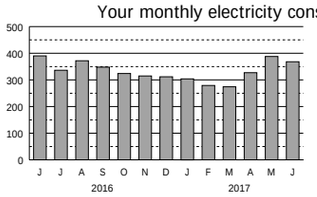
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,314.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,040.49
Transmission Charge	0.3752/kWh	138.07
System Loss Charge	0.8255/kWh	303.78
Sub-Total		2,482.34
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.06
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,314.50	86.29
Sub-Total		122.41
Government Charges		
Franchise Tax - Local		20.88
LFT Differential	0.0061/kWh	2.24
Value Added Tax		
Generation		145.81
Transmission		3.25
System Loss		20.47
Distribution		126.96
Others		17.46
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		512.39
CURRENT BILL - JUNE 2017		4,175.10
TOTAL AMOUNT DUE		8,489.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,582.00

Your monthly electricity consumption chart



Avg Monthly Usage : 333.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,175.10		
Less : VAT	313.95		
Amount Net of VAT	3,861.15		
Less: BIR 2306	130.83		
BIR 2307	73.72	VATable Sales	3,662.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.44
Amount Due	3,656.60	VAT Zero Rated Sales	0.00
Add : VAT	313.95	VAT Amount	313.95
TOTAL AMOUNT DUE	3,970.55	TOTAL SALES	4,175.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1380/0/31/06-17-2017/90

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. : 763883711558

Collection Ref. Code : 1849-28-974-3

Account ID : 7631838264-5

Customer Name : CABANERO,ROSARIO LABORA

Meter Number : 437773GS6

Period : May 2017

Premise Address: 1543 SITIO DAWIS SAN ROQUE

Billing Address: 1543 SITIO DAWIS SAN ROQUE

TOTAL AMOUNT DUE : 8,489.71 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76318382645

BC11/480.2/1380/0/31/06-17-2017/90

4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117268581385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193838

11798000003

Date : 06-17-2017

BC11/480.2/1420/0668971/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179800000-3

Collection Ref. Code : 1827-83-932-5

Customer Information----------

Name : ALTORIBA,NEMESIO C

Premise Address: DAWIS TLISAY
Billing Address: DAWIS TLISAY

TIN :

Metering Information----------

Meter No	:	396220GS6	Pole No	:	0668971
Serial No	:	2003158703	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	26676
Period From	:	05-16-2017	Prev Rdg	:	26434
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	100	Billed kWh	:	242

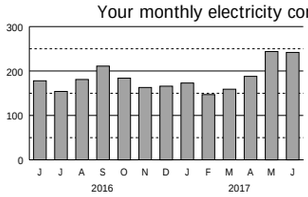
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,602.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,341.84
Transmission Charge	0.3752/kWh	90.80
System Loss Charge	0.8255/kWh	199.77
Sub-Total		1,632.41
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,602.50	52.05
Sub-Total		75.81
Government Charges		
Franchise Tax - Local		13.71
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		95.88
Transmission		2.14
System Loss		13.46
Distribution		83.69
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		336.57
CURRENT BILL - JUNE 2017		2,742.23
TOTAL AMOUNT DUE		5,344.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 2,063.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,742.23		
Less : VAT	206.09		
Amount Net of VAT	2,536.14		
Less: BIR 2306	85.87		
BIR 2307	48.42	VATable Sales	2,405.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.48
Amount Due	2,401.85	VAT Zero Rated Sales	0.00
Add : VAT	206.09	VAT Amount	206.09
TOTAL AMOUNT DUE	2,607.94	TOTAL SALES	2,742.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1420/0/31/06-17-2017/90

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. : 117268581385

Collection Ref. Code : 1827-83-932-5
Account ID : 1179800000-3
Customer Name : ALTORIBA,NEMESIO C
Meter Number : 396220GS6
Period : May 2017

Premise Address: DAWIS TLISAY
Billing Address: DAWIS TLISAY

TOTAL AMOUNT DUE : 5,344.54 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11798000003

BC11/480.2/1420/0/31/06-17-2017/90

4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401703309097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188140

40196000000

Date : 06-17-2017

BC11/480.2/1580/0668915/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019600000-0

Collection Ref. Code : 1815-81-491-8

Customer Information----------

Name : GO,FELICISIMA M2 C

Premise Address: RAMONA VILLAGE, DAWIS TABUNOK TALISAY
Billing Address: RAMONA VILLAGE, DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	342152GS6	Pole No	:	0668915
Serial No	:	44751835	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11631
Period From	:	05-16-2017	Prev Rdg	:	11536
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	300	Billed kWh	:	95

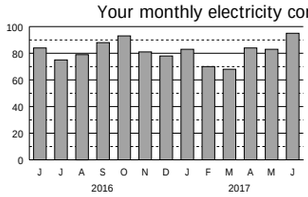
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 31.76
Government Charges		
Franchise Tax - Local		5.05
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 1.55
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		126.30
CURRENT BILL - JUNE 2017		1,012.19
TOTAL AMOUNT DUE		1,717.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.19		
Less : VAT	75.41		
Amount Net of VAT	936.78		
Less: BIR 2306	31.42		
BIR 2307	17.83	VATable Sales	885.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.89
Amount Due	887.53	VAT Zero Rated Sales	0.00
Add : VAT	75.41	VAT Amount	75.41
TOTAL AMOUNT DUE	962.94	TOTAL SALES	1,012.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1580/0/31/06-17-2017/90

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. : 401703309097

Collection Ref. Code : 1815-81-491-8
Account ID : 4019600000-0
Customer Name : GO,FELICISIMA M2 C
Meter Number : 342152GS6
Period : May 2017

Premise Address: RAMONA VILLAGE, DAWIS TABUNOK TALISAY
Billing Address: RAMONA VILLAGE, DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,717.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40196000000

BC11/480.2/1580/0/31/06-17-2017/90

4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807881093748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190718

80796614701

Date : 06-17-2017

BC11/480.2/1670/0668894/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8079661470-1

Collection Ref. Code : 1855-34-374-6

Customer Information----------

Name : DELA TORRE,ANITA CASELA

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	572247 GS6	Pole No	:	0668894
Serial No	:	52812554	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9493
Period From	:	05-16-2017	Prev Rdg	:	9284
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	222	Billed kWh	:	209

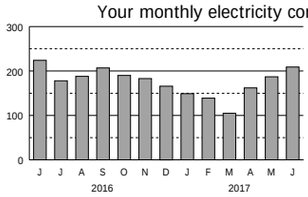
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		62.17
Government Charges		
Franchise Tax - Local		11.83
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		9.03
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		290.33
CURRENT BILL - JUNE 2017		2,365.33
TOTAL AMOUNT DUE		4,447.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,771.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.33		
Less : VAT	177.66		
Amount Net of VAT	2,187.67		
Less: BIR 2306	74.02		
BIR 2307	41.76	VATable Sales	2,075.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.67
Amount Due	2,071.89	VAT Zero Rated Sales	0.00
Add : VAT	177.66	VAT Amount	177.66
TOTAL AMOUNT DUE	2,249.55	TOTAL SALES	2,365.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1670/0/31/06-17-2017/90

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. : 807881093748

Collection Ref. Code : 1855-34-374-6

Account ID : 8079661470-1

Customer Name : DELA TORRE,ANITA CASELA

Meter Number : 572247 GS6

Period : May 2017

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 4,447.94 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80796614701

BC11/480.2/1670/0/31/06-17-2017/90

4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481530428803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193065

48119000007

Date : 06-17-2017

BC11/480.2/1670/0668810/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4811900000-7

Collection Ref. Code : 1835-51-995-4

Customer Information----------

Name : ABATAYO,LACRIA H

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074138	Pole No	:	0668810
Serial No	:	40040808	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	36061
Period From	:	05-16-2017	Prev Rdg	:	34878
No of Days	:	31	Diff Rdg	:	1183
Avg kWh/day	:	38.16	Registered	:	1183
Conn Load	:	240	Billed kWh	:	1183

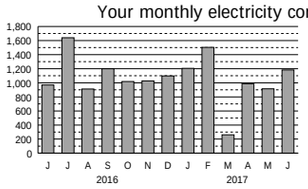
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,977.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,559.50
Transmission Charge	0.3752/kWh	443.86
System Loss Charge	0.8255/kWh	976.57
Sub-Total		7,979.93
Distribution Charges		
Distribution Charge	1.7506/kWh	2,070.96
Supply Charge	0.4118/kWh	487.16
Metering Charge	0.6989/kWh	826.80
	5.00/month	5.00
Sub-Total		3,389.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	115.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 9,977.00	199.54
Sub-Total		315.67
Government Charges		
Franchise Tax - Local		66.61
LFT Differential	0.0061/kWh	7.22
Value Added Tax		
Generation		468.72
Transmission		10.43
System Loss		65.81
Distribution		406.79
Others		46.74
Universal Charge		
Missionary Electrification	0.1561/kWh	184.66
Environmental Charge	0.0025/kWh	2.96
NPC Stranded Contract Costs	0.1938/kWh	229.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.69
Sub-Total		1,635.90
CURRENT BILL - JUNE 2017		13,321.42
TOTAL AMOUNT DUE		23,298.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 10,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,070.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,321.42		
Less : VAT	998.49		
Amount Net of VAT	12,322.93		
Less: BIR 2306	416.04		
BIR 2307	235.19	VATable Sales	11,685.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	637.41
Amount Due	11,671.70	VAT Zero Rated Sales	0.00
Add : VAT	998.49	VAT Amount	998.49
TOTAL AMOUNT DUE	12,670.19	TOTAL SALES	13,321.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1670/0/31/06-17-2017/90

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. : 481530428803

Collection Ref. Code : 1835-51-995-4

Account ID : 4811900000-7

Customer Name : ABATAYO,LACRIA H

Meter Number : MTR1074138

Period : May 2017

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 23,298.42

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48119000007

BC11/480.2/1670/0/31/06-17-2017/90

4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285084879533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194858

28588000001

Date : 06-17-2017

BC11/480.2/1690/0668894/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858800000-1

Collection Ref. Code : 1839-77-017-1

Customer Information----------

Name : DELA TORRE,ANITA C

Premise Address: RAMONA VILL. II DAWIS TABUNOK TALISAY

Billing Address: RAMONA VILL. II DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074006	Pole No	:	0668894
Serial No	:	40040541	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2826
Period From	:	05-16-2017	Prev Rdg	:	2602
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	228	Billed kWh	:	224

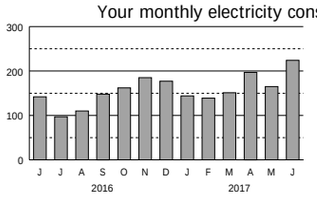
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,903.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.7002/kWh	156.84
System Loss Charge	0.812/kWh	181.89
Sub-Total		1,580.77
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 4,118.00	82.36
Sub-Total		104.35
Government Charges		
Franchise Tax - Local		13.29
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		88.75
Transmission		3.57
System Loss		11.81
Distribution		77.51
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		317.29
CURRENT BILL - JUNE 2017		2,648.33
TOTAL AMOUNT DUE		4,552.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,214.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,648.33		
Less : VAT	195.92		
Amount Net of VAT	2,452.41		
Less: BIR 2306	81.64		
BIR 2307	46.91	VATable Sales	2,331.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.37
Amount Due	2,323.86	VAT Zero Rated Sales	0.00
Add : VAT	195.92	VAT Amount	195.92
TOTAL AMOUNT DUE	2,519.78	TOTAL SALES	2,648.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1690/0/31/06-17-2017/90

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. : 285084879533

Collection Ref. Code : 1839-77-017-1

Account ID : 2858800000-1

Customer Name : DELA TORRE,ANITA C

Meter Number : MTR1074006

Period : May 2017

Premise Address: RAMONA VILL. II DAWIS TABUNOK TALISAY

Billing Address: RAMONA VILL. II DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,552.09 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28588000001

BC11/480.2/1690/0/31/06-17-2017/90

4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128543912597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198990

12867000007

Date : 06-17-2017

BC11/480.2/1700/0668894/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1286700000-7

Collection Ref. Code : 1829-83-470-3

Customer Information----------

Name : CABREROS,MARK ANTHONY T

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	257366GS6	Pole No	:	0668894
Serial No	:	43434539	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	50923
Period From	:	05-16-2017	Prev Rdg	:	50695
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	650	Billed kWh	:	228

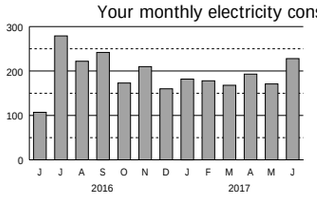
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,264.21
Transmission Charge	0.3752/kWh	85.55
System Loss Charge	0.8255/kWh	188.21
Sub-Total		1,537.97
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.34
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,654.00	33.08
Sub-Total		55.46
Government Charges		
Franchise Tax - Local		12.83
LFT Differential	0.0061/kWh	1.39
Value Added Tax		
Generation		90.34
Transmission		2.01
System Loss		12.69
Distribution		78.89
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		315.14
CURRENT BILL - JUNE 2017		2,565.95
TOTAL AMOUNT DUE		4,220.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 262.83

Your monthly electricity consumption chart



Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.95		
Less : VAT	192.29		
Amount Net of VAT	2,373.66		
Less: BIR 2306	80.12		
BIR 2307	45.30	VATable Sales	2,250.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.85
Amount Due	2,248.24	VAT Zero Rated Sales	0.00
Add : VAT	192.29	VAT Amount	192.29
TOTAL AMOUNT DUE	2,440.53	TOTAL SALES	2,565.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1700/0/31/06-17-2017/90

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. : 128543912597

Collection Ref. Code : 1829-83-470-3

Account ID : 1286700000-7

Customer Name : CABREROS,MARK ANTHONY T

Meter Number : 257366GS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 4,220.14

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12867000007

BC11/480.2/1700/0/31/06-17-2017/90

4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874112825883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190600

87468000002

Date : 06-17-2017

BC11/480.2/1711/0668873/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8746800000-2

Collection Ref. Code : 1845-53-965-6

Customer Information----------

Name : LIPAR,ROVIJEAN LEA V

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	468643GS6	Pole No	:	0668873
Serial No	:	71426442	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4900
Period From	:	05-16-2017	Prev Rdg	:	4865
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	226	Billed kWh	:	35

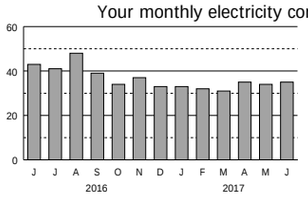
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 166.65
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.77
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		32.85
CURRENT BILL - JUNE 2017		207.43
TOTAL AMOUNT DUE		406.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 200.25

Your monthly electricity consumption chart



Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.43		
Less : VAT	14.97		
Amount Net of VAT	192.46		
Less: BIR 2306	6.24		
BIR 2307	3.52	VATable Sales	174.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.88
Amount Due	182.70	VAT Zero Rated Sales	0.00
Add : VAT	14.97	VAT Amount	14.97
TOTAL AMOUNT DUE	197.67	TOTAL SALES	207.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1711/0/31/06-17-2017/90

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. : 874112825883

Collection Ref. Code : 1845-53-965-6

Account ID : 8746800000-2

Customer Name : LIPAR,ROVIJEAN LEA V

Meter Number : 468643GS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 406.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87468000002 BC11/480.2/1711/0/31/06-17-2017/90 4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617479479168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194039

61707089183

Date : 06-17-2017

BC11/480.2/1730/0668873/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170708918-3

Collection Ref. Code : 1861-91-467-9

Customer Information----------

Name : DAKAY,OSCAR NACUA

Premise Address: DAWIS SAN ROQUE,TALISAY CITY

Billing Address: DAWIS SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1111212	Pole No	:	0668873
Serial No	:	40045363	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3747
Period From	:	05-16-2017	Prev Rdg	:	3451
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	720	Billed kWh	:	296

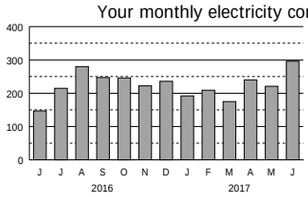
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,474.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,641.26
Transmission Charge	0.3752/kWh	111.06
System Loss Charge	0.8255/kWh	244.35
Sub-Total		1,996.67
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,141.50	102.83
Sub-Total		131.89
Government Charges		
Franchise Tax - Local		16.99
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		117.29
Transmission		2.61
System Loss		16.47
Distribution		102.23
Others		18.08
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		416.48
CURRENT BILL - JUNE 2017		3,396.98
TOTAL AMOUNT DUE		5,871.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,667.00

Your monthly electricity consumption chart



Avg Monthly Usage : 225.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,396.98		
Less : VAT	256.68		
Amount Net of VAT	3,140.30		
Less: BIR 2306	106.95		
BIR 2307	59.99	VATable Sales	2,980.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.80
Amount Due	2,973.36	VAT Zero Rated Sales	0.00
Add : VAT	256.68	VAT Amount	256.68
TOTAL AMOUNT DUE	3,230.04	TOTAL SALES	3,396.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1730/0/31/06-17-2017/90

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. : 617479479168

Collection Ref. Code : 1861-91-467-9

Account ID : 6170708918-3

Customer Name : DAKAY,OSCAR NACUA

Meter Number : MTR1111212

Period : May 2017

Premise Address: DAWIS SAN ROQUE,TALISAY CITY

Billing Address: DAWIS SAN ROQUE,TALISAY CITY

TOTAL AMOUNT DUE : 5,871.23 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61707089183

BC11/480.2/1730/0/31/06-17-2017/90

4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058563806563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197252

05847000006

Date : 06-17-2017

BC11/480.2/1760/0668873/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0584700000-6

Collection Ref. Code : 1837-40-311-2

Customer Information----------

Name : DAKAY,FE D.

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	506482 GS6	Pole No	:	0668873
Serial No	:	76895631	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4886
Period From	:	05-16-2017	Prev Rdg	:	4714
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	200	Billed kWh	:	172

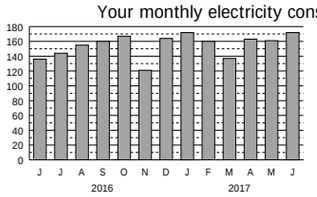
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	953.71
Transmission Charge	0.3752/kWh	64.53
System Loss Charge	0.8255/kWh	141.99
Sub-Total		1,160.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,740.50	74.81
Sub-Total		91.70
Government Charges		
Franchise Tax - Local		9.97
LFT Differential	0.0061/kWh	1.05
Value Added Tax		
Generation		68.16
Transmission		1.52
System Loss		9.57
Distribution		59.66
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		244.19
CURRENT BILL - JUNE 2017		1,993.26
TOTAL AMOUNT DUE		3,928.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,804.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.26		
Less : VAT	151.24		
Amount Net of VAT	1,842.02		
Less: BIR 2306	63.02		
BIR 2307	35.20	VATable Sales	1,749.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.95
Amount Due	1,743.80	VAT Zero Rated Sales	0.00
Add : VAT	151.24	VAT Amount	151.24
TOTAL AMOUNT DUE	1,895.04	TOTAL SALES	1,993.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1760/0/31/06-17-2017/90

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. : 058563806563

Collection Ref. Code : 1837-40-311-2

Account ID : 0584700000-6

Customer Name : DAKAY,FE D.

Meter Number : 506482 GS6

Period : May 2017

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,928.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05847000006

BC11/480.2/1760/0/31/06-17-2017/90

4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772343629803
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77217000007

1010190007
Date : 06-17-2017
BC11/480.2/1780/0668880/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7721700000-7
Collection Ref. Code : 1839-56-422-9

Customer Information----------
Name : UY,JULIA F
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

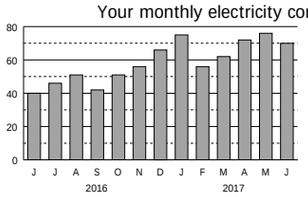
Meter No	:	422777GS6	Pole No	:	0668880
Serial No	:	2003213939	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6456
Period From	:	05-16-2017	Prev Rdg	:	6386
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	170	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 121.08
Government Charges		
Franchise Tax - Local		3.17
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.26
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		84.56
CURRENT BILL - JUNE 2017		640.96
TOTAL AMOUNT DUE		1,361.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 671.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.96		
Less : VAT	47.60		
Amount Net of VAT	593.36		
Less: BIR 2306	19.83		
BIR 2307	11.20	VATable Sales	556.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.96
Amount Due	562.33	VAT Zero Rated Sales	0.00
Add : VAT	47.60	VAT Amount	47.60
TOTAL AMOUNT DUE	609.93	TOTAL SALES	640.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1780/0/31/06-17-2017/90

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. : 772343629803

Collection Ref. Code : 1839-56-422-9
Account ID : 7721700000-7
Customer Name : UY,JULIA F
Meter Number : 422777GS6
Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,361.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77217000007

BC11/480.2/1780/0/31/06-17-2017/90

4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828013880253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198483

82857000002

Date : 06-17-2017

BC11/480.2/1790/0668880/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285700000-2

Collection Ref. Code : 1829-80-119-8

Customer Information----------

Name : NACUA,AGUSTIN

Premise Address: DAWIS SAN ROQUE TALISAY 00003{

Billing Address: DAWIS SAN ROQUE TALISAY 00003{

TIN :

Metering Information----------

Meter No	:	425443GS6	Pole No	:	0668880
Serial No	:	17394979	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4761
Period From	:	05-16-2017	Prev Rdg	:	4637
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

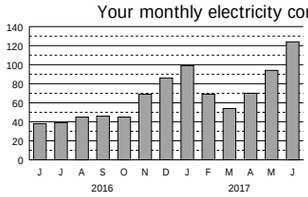
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 984.00	19.68
Sub-Total		31.85
Government Charges		
Franchise Tax - Local		7.00
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		4.75
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		171.89
CURRENT BILL - JUNE 2017		1,399.97
TOTAL AMOUNT DUE		2,383.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 614.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.97		
Less : VAT	105.06		
Amount Net of VAT	1,294.91		
Less: BIR 2306	43.79		
BIR 2307	24.72	VATable Sales	1,228.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.83
Amount Due	1,226.40	VAT Zero Rated Sales	0.00
Add : VAT	105.06	VAT Amount	105.06
TOTAL AMOUNT DUE	1,331.46	TOTAL SALES	1,399.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1790/0/31/06-17-2017/90

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. : 828013880253

Collection Ref. Code : 1829-80-119-8

Account ID : 8285700000-2

Customer Name : NACUA,AGUSTIN

Meter Number : 425443GS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY 00003{

Billing Address: DAWIS SAN ROQUE TALISAY 00003{

TOTAL AMOUNT DUE : 2,383.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82857000002

BC11/480.2/1790/0/31/06-17-2017/90

4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100658314129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187739

10058000000

Date : 06-17-2017

BC11/480.2/1810/0668845/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1005800000-0

Collection Ref. Code : 1825-66-311-4

Customer Information----------

Name : CANEDA,JERRY

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	358260GS6	Pole No	:	0668845
Serial No	:	2002115053	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20006
Period From	:	05-16-2017	Prev Rdg	:	19917
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	70	Billed kWh	:	89

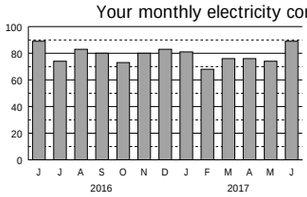
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 71.92
Government Charges		
Franchise Tax - Local		4.49
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.99
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		114.60
CURRENT BILL - JUNE 2017		902.68
TOTAL AMOUNT DUE		1,606.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.68		
Less : VAT	67.17		
Amount Net of VAT	835.51		
Less: BIR 2306	27.99		
BIR 2307	15.86	VATable Sales	788.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.43
Amount Due	791.66	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	858.83	TOTAL SALES	902.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1810/0/31/06-17-2017/90

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. : 100658314129

Collection Ref. Code : 1825-66-311-4

Account ID : 1005800000-0

Customer Name : CANEDA,JERRY

Meter Number : 358260GS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,606.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10058000000

BC11/480.2/1810/0/31/06-17-2017/90

4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416954054967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194004

41607000001

Date : 06-17-2017

BC11/480.2/1850/0668810/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4160700000-1

Collection Ref. Code : 1817-67-680-6

Customer Information----------

Name : YNCIERTO,GEMELO S

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	548189 GS6	Pole No	:	0668810
Serial No	:	70735403	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11448
Period From	:	05-16-2017	Prev Rdg	:	11326
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

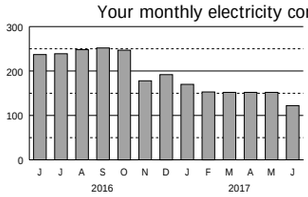
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,662.00	33.24
Sub-Total		45.22
Government Charges		
Franchise Tax - Local		6.97
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		170.90
CURRENT BILL - JUNE 2017		1,393.15
TOTAL AMOUNT DUE		3,054.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,279.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.15		
Less : VAT	105.06		
Amount Net of VAT	1,288.09		
Less: BIR 2306	43.79		
BIR 2307	24.60	VATable Sales	1,222.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.84
Amount Due	1,219.70	VAT Zero Rated Sales	0.00
Add : VAT	105.06	VAT Amount	105.06
TOTAL AMOUNT DUE	1,324.76	TOTAL SALES	1,393.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1850/0/31/06-17-2017/90

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. : 416954054967

Collection Ref. Code : 1817-67-680-6

Account ID : 4160700000-1

Customer Name : YNCIERTO,GEMELO S

Meter Number : 548189 GS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,054.92 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41607000001

BC11/480.2/1850/0/31/06-17-2017/90

4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553668476617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194941

55358754533

Date : 06-17-2017

BC11/480.2/1858/0375404/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535875453-3

Collection Ref. Code : 1861-65-464-2

Customer Information----------

Name : JUNGOY,FERNANDO ASENTISTA

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1080621	Pole No	:	0375404
Serial No	:	40007885	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2168
Period From	:	05-16-2017	Prev Rdg	:	2084
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

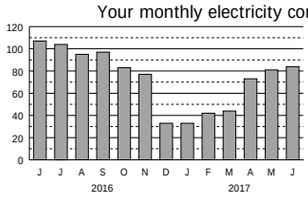
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 65.02
Government Charges		
Franchise Tax - Local		4.26
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.36
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		108.56
CURRENT BILL - JUNE 2017		855.51
TOTAL AMOUNT DUE		1,664.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 674.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.51		
Less : VAT	63.77		
Amount Net of VAT	791.74		
Less: BIR 2306	26.57		
BIR 2307	15.03	VATable Sales	746.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.79
Amount Due	750.14	VAT Zero Rated Sales	0.00
Add : VAT	63.77	VAT Amount	63.77
TOTAL AMOUNT DUE	813.91	TOTAL SALES	855.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1858/0/31/06-17-2017/90

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. : 553668476617

Collection Ref. Code : 1861-65-464-2

Account ID : 5535875453-3

Customer Name : JUNGOY,FERNANDO ASENTISTA

Meter Number : MTR1080621

Period : May 2017

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 1,664.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55358754533

BC11/480.2/1858/0/31/06-17-2017/90

4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240941480268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190525

24087000006

Date : 06-17-2017

BC11/480.2/1890/0375404/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2408700000-6

Collection Ref. Code : 1843-18-023-5

Customer Information----------

Name : MALAGUM,FERNAN G

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	218870WS6	Pole No	:	0375404
Serial No	:	45963092	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8118
Period From	:	05-16-2017	Prev Rdg	:	8039
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	586	Billed kWh	:	79

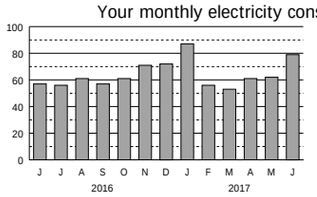
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 103.45
Government Charges		
Franchise Tax - Local		3.76
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.83
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		98.17
CURRENT BILL - JUNE 2017		758.65
TOTAL AMOUNT DUE		1,315.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 537.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.65		
Less : VAT	56.29		
Amount Net of VAT	702.36		
Less: BIR 2306	23.47		
BIR 2307	13.29	VATable Sales	660.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.88
Amount Due	665.60	VAT Zero Rated Sales	0.00
Add : VAT	56.29	VAT Amount	56.29
TOTAL AMOUNT DUE	721.89	TOTAL SALES	758.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1890/0/31/06-17-2017/90

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. : 240941480268

Collection Ref. Code : 1843-18-023-5

Account ID : 2408700000-6

Customer Name : MALAGUM,FERNAN G

Meter Number : 218870WS6

Period : May 2017

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,315.45

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24087000006

BC11/480.2/1890/0/31/06-17-2017/90

4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084128866159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194162

08488214795

Date : 06-17-2017

BC11/480.2/1936/0375404/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848821479-5

Collection Ref. Code : 1861-85-590-7

Customer Information----------

Name : GALICIA,WENDIE BARQUIN

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102404	Pole No	:	0375404
Serial No	:	129122588	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3527
Period From	:	05-16-2017	Prev Rdg	:	3286
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	236	Billed kWh	:	241

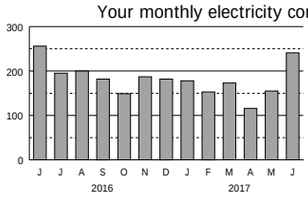
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,336.30
Transmission Charge	0.3752/kWh	90.42
System Loss Charge	0.8255/kWh	198.95
Sub-Total		1,625.67
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,723.50	34.47
Sub-Total		58.13
Government Charges		
Franchise Tax - Local		13.56
LFT Differential	0.0061/kWh	1.47
Value Added Tax		
Generation		95.49
Transmission		2.12
System Loss		13.40
Distribution		83.35
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		332.98
CURRENT BILL - JUNE 2017		2,711.34
TOTAL AMOUNT DUE		4,434.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,293.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.34		
Less : VAT	203.14		
Amount Net of VAT	2,508.20		
Less: BIR 2306	84.65		
BIR 2307	47.87	VATable Sales	2,378.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.84
Amount Due	2,375.68	VAT Zero Rated Sales	0.00
Add : VAT	203.14	VAT Amount	203.14
TOTAL AMOUNT DUE	2,578.82	TOTAL SALES	2,711.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1936/0/31/06-17-2017/90

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. : 084128866159

Collection Ref. Code : 1861-85-590-7

Account ID : 0848821479-5

Customer Name : GALICIA,WENDIE BARQUIN

Meter Number : MTR1102404

Period : May 2017

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 4,434.80 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08488214795

BC11/480.2/1936/0/31/06-17-2017/90

4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086701242119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194893

08607000000

Date : 06-17-2017

BC11/480.2/1970/0668782/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860700000-0

Collection Ref. Code : 1839-35-647-2

Customer Information----------

Name : BAYNO,RUTH LILIAN A

Premise Address: BLK 1 LOT 1 TIARA DEL SUR SUBD. DAWIS TALISAY
Billing Address: BLK 1 LOT 1 TIARA DEL SUR SUBD. DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074055	Pole No	:	0668782
Serial No	:	40040559	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3331
Period From	:	05-16-2017	Prev Rdg	:	3083
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	320	Billed kWh	:	248

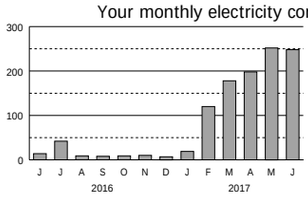
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,692.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,375.11
Transmission Charge	0.3752/kWh	93.05
System Loss Charge	0.8255/kWh	204.72
Sub-Total		1,672.88
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,693.00	53.86
Sub-Total		78.20
Government Charges		
Franchise Tax - Local		14.05
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		98.26
Transmission		2.19
System Loss		13.78
Distribution		85.75
Others		11.25
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		344.93
CURRENT BILL - JUNE 2017		2,810.62
TOTAL AMOUNT DUE		5,503.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 2,174.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,810.62		
Less : VAT	211.23		
Amount Net of VAT	2,599.39		
Less: BIR 2306	88.01		
BIR 2307	49.63	VATable Sales	2,465.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.70
Amount Due	2,461.75	VAT Zero Rated Sales	0.00
Add : VAT	211.23	VAT Amount	211.23
TOTAL AMOUNT DUE	2,672.98	TOTAL SALES	2,810.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1970/0/31/06-17-2017/90

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. : 086701242119

Collection Ref. Code : 1839-35-647-2
Account ID : 0860700000-0
Customer Name : BAYNO,RUTH LILIAN A
Meter Number : MTR1074055
Period : May 2017

Premise Address: BLK 1 LOT 1 TIARA DEL SUR SUBD. DAWIS TALISAY
Billing Address: BLK 1 LOT 1 TIARA DEL SUR SUBD. DAWIS TALISAY

TOTAL AMOUNT DUE : 5,503.61 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08607000000

BC11/480.2/1970/0/31/06-17-2017/90

4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942906429953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191585

94217000002

Date : 06-17-2017

BC11/480.2/1980/0668775/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421700000-2

Collection Ref. Code : 1839-51-878-2

Customer Information----------

Name : CUNADO,ELENA P

Premise Address: LOT 3 BLK 1 TIARA DEL SUR SUBD DAWIS TALISAY
Billing Address: LOT 3 BLK 1 TIARA DEL SUR SUBD DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	414291GS6	Pole No	:	0668775
Serial No	:	56715371	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	30628
Period From	:	05-16-2017	Prev Rdg	:	30449
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	500	Billed kWh	:	179

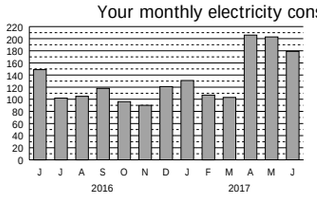
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,160.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,160.50	43.21
Sub-Total		60.78
Government Charges		
Franchise Tax - Local		10.18
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		8.65
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		249.71
CURRENT BILL - JUNE 2017		2,035.10
TOTAL AMOUNT DUE		4,195.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,242.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.10		
Less : VAT	153.16		
Amount Net of VAT	1,881.94		
Less: BIR 2306	63.81		
BIR 2307	35.93	VATable Sales	1,785.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.55
Amount Due	1,782.20	VAT Zero Rated Sales	0.00
Add : VAT	153.16	VAT Amount	153.16
TOTAL AMOUNT DUE	1,935.36	TOTAL SALES	2,035.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1980/0/31/06-17-2017/90

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. : 942906429953

Collection Ref. Code : 1839-51-878-2
Account ID : 9421700000-2
Customer Name : CUNADO,ELENA P
Meter Number : 414291GS6
Period : May 2017

Premise Address: LOT 3 BLK 1 TIARA DEL SUR SUBD DAWIS TALISAY
Billing Address: LOT 3 BLK 1 TIARA DEL SUR SUBD DAWIS TALISAY

TOTAL AMOUNT DUE : 4,195.54 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94217000002

BC11/480.2/1980/0/31/06-17-2017/90

4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440618242199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189819

44008170050

Date : 06-17-2017

BC11/480.2/1992/0668761/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4400817005-0

Collection Ref. Code : 1861-51-017-9

Customer Information----------

Name : MABALA,FARRAH ZOZOBRADO

Premise Address: BLK 1 LOT 6 TIARA DEL SUR SUBD. SAN ROQUE, TALISAY CITY

Billing Address: BLK 1 LOT 6 TIARA DEL SUR SUBD. SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069228	Pole No	:	0668761
Serial No	:	125287489	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6151
Period From	:	05-16-2017	Prev Rdg	:	5915
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	1634	Billed kWh	:	236

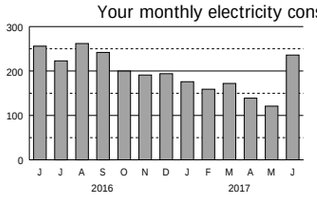
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,308.57
Transmission Charge	0.3752/kWh	88.55
System Loss Charge	0.8255/kWh	194.82
Sub-Total		1,591.94
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		47.93
Government Charges		
Franchise Tax - Local		13.22
LFT Differential	0.0061/kWh	1.44
Value Added Tax		
Generation		93.50
Transmission		2.08
System Loss		13.12
Distribution		81.63
Others		7.51
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		324.93
CURRENT BILL - JUNE 2017		2,645.06
TOTAL AMOUNT DUE		3,883.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,645.06		
Less : VAT	197.84		
Amount Net of VAT	2,447.22		
Less: BIR 2306	82.43		
BIR 2307	46.70	VATable Sales	2,320.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.09
Amount Due	2,318.09	VAT Zero Rated Sales	0.00
Add : VAT	197.84	VAT Amount	197.84
TOTAL AMOUNT DUE	2,515.93	TOTAL SALES	2,645.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/1992/0/31/06-17-2017/90

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. : 440618242199

Collection Ref. Code : 1861-51-017-9

Account ID : 4400817005-0

Customer Name : MABALA,FARRAH ZOZOBRADO

Meter Number : MTR1069228

Period : May 2017

Premise Address: BLK 1 LOT 6 TIARA DEL SUR SUBD. SAN ROQUE, TALISAY CITY

Billing Address: BLK 1 LOT 6 TIARA DEL SUR SUBD. SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 3,883.30 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44008170050

BC11/480.2/1992/0/31/06-17-2017/90

4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115842076558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193204

11598000005

Date : 06-17-2017

BC11/480.2/2010/0668782/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1159800000-5

Collection Ref. Code : 1839-90-362-7

Customer Information----------

Name : RUIZ,MANUEL II C

Premise Address: BLK 1,LOT 16,TIARA DEL SUR . DAWIS SAN ROQUE TALISAY

Billing Address: BLK 1,LOT 16,TIARA DEL SUR . DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	434665GS6	Pole No	:	0668782
Serial No	:	53468475	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	31675
Period From	:	05-16-2017	Prev Rdg	:	31454
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	3260	Billed kWh	:	221

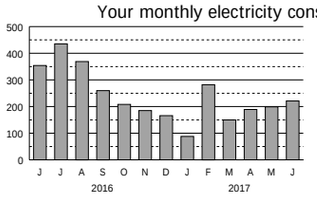
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,114.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,225.40
Transmission Charge	0.3752/kWh	82.92
System Loss Charge	0.8255/kWh	182.44
Sub-Total		1,490.76
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,114.50	42.29
Sub-Total		63.99
Government Charges		
Franchise Tax - Local		12.49
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		87.56
Transmission		1.95
System Loss		12.29
Distribution		76.48
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		306.74
CURRENT BILL - JUNE 2017		2,498.84
TOTAL AMOUNT DUE		4,613.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 238.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,498.84		
Less : VAT	187.62		
Amount Net of VAT	2,311.22		
Less: BIR 2306	78.18		
BIR 2307	44.12	VATable Sales	2,192.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.12
Amount Due	2,188.92	VAT Zero Rated Sales	0.00
Add : VAT	187.62	VAT Amount	187.62
TOTAL AMOUNT DUE	2,376.54	TOTAL SALES	2,498.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2010/0/31/06-17-2017/90

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. : 115842076558

Collection Ref. Code : 1839-90-362-7

Account ID : 1159800000-5

Customer Name : RUIZ,MANUEL II C

Meter Number : 434665GS6

Period : May 2017

Premise Address: BLK 1,LOT 16,TIARA DEL SUR . DAWIS SAN ROQUE TALISAY

Billing Address: BLK 1,LOT 16,TIARA DEL SUR . DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 4,613.47 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11598000005

BC11/480.2/2010/0/31/06-17-2017/90

4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203627966497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188340

20317000006

Date : 06-17-2017

BC11/480.2/2020/0668796/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2031700000-6

Collection Ref. Code : 1817-86-512-9

Customer Information----------

Name : MANTE,LEONILO V

Premise Address: DAWIS SAN ROUE TALISAY
Billing Address: DAWIS SAN ROUE TALISAY

TIN :

Metering Information----------

Meter No	:	422632GS6	Pole No	:	0668796
Serial No	:	81010327	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17077
Period From	:	05-16-2017	Prev Rdg	:	16695
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	388	Billed kWh	:	382

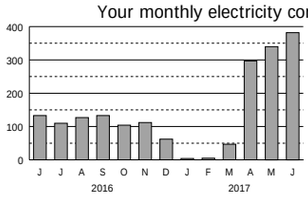
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,675.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,118.11
Transmission Charge	0.3752/kWh	143.33
System Loss Charge	0.8255/kWh	315.34
Sub-Total		2,576.78
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,675.00	73.50
Sub-Total		111.00
Government Charges		
Franchise Tax - Local		21.58
LFT Differential	0.0061/kWh	2.33
Value Added Tax		
Generation		151.35
Transmission		3.37
System Loss		21.25
Distribution		131.76
Others		16.19
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		529.82
CURRENT BILL - JUNE 2017		4,315.62
TOTAL AMOUNT DUE		7,990.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 3,194.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,315.62		
Less : VAT	323.92		
Amount Net of VAT	3,991.70		
Less: BIR 2306	134.97		
BIR 2307	76.19	VATable Sales	3,785.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.90
Amount Due	3,780.54	VAT Zero Rated Sales	0.00
Add : VAT	323.92	VAT Amount	323.92
TOTAL AMOUNT DUE	4,104.46	TOTAL SALES	4,315.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2020/0/31/06-17-2017/90

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. : 203627966497

Collection Ref. Code : 1817-86-512-9
Account ID : 2031700000-6
Customer Name : MANTE,LEONILO V
Meter Number : 422632GS6
Period : May 2017

Premise Address: DAWIS SAN ROUE TALISAY
Billing Address: DAWIS SAN ROUE TALISAY

TOTAL AMOUNT DUE : 7,990.75 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20317000006

BC11/480.2/2020/0/31/06-17-2017/90

4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476565768007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191032

47607000008

Date : 06-17-2017

BC11/480.2/2060/0668733/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4760700000-8

Collection Ref. Code : 1839-35-512-3

Customer Information----------

Name : DENTE,PIO A

Premise Address: BLK 2, LOT 5, TIARA DEL SUR SUBD., DAWIS SAN ROQUE TALISAY

Billing Address: BLK 2, LOT 5, TIARA DEL SUR SUBD., DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	119583DS6	Pole No	:	0668733
Serial No	:	22094641	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	38618
Period From	:	05-16-2017	Prev Rdg	:	38256
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	300	Billed kWh	:	362

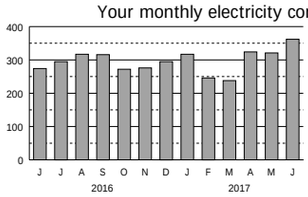
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,467.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,007.22
Transmission Charge	0.3752/kWh	135.82
System Loss Charge	0.8255/kWh	298.83
Sub-Total		2,441.87
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,467.50	69.35
Sub-Total		104.89
Government Charges		
Franchise Tax - Local		20.45
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		143.43
Transmission		3.19
System Loss		20.14
Distribution		124.89
Others		15.31
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		502.09
CURRENT BILL - JUNE 2017		4,089.64
TOTAL AMOUNT DUE		7,557.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 3,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 296.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,089.64		
Less : VAT	306.96		
Amount Net of VAT	3,782.68		
Less: BIR 2306	127.91		
BIR 2307	72.20	VATable Sales	3,587.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.13
Amount Due	3,582.57	VAT Zero Rated Sales	0.00
Add : VAT	306.96	VAT Amount	306.96
TOTAL AMOUNT DUE	3,889.53	TOTAL SALES	4,089.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2060/0/31/06-17-2017/90

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. : 476565768007

Collection Ref. Code : 1839-35-512-3

Account ID : 4760700000-8

Customer Name : DENTE,PIO A

Meter Number : 119583DS6

Period : May 2017

Premise Address: BLK 2, LOT 5, TIARA DEL SUR SUBD., DAWIS SAN ROQUE TALISAY

Billing Address: BLK 2, LOT 5, TIARA DEL SUR SUBD., DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 7,557.19 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47607000008

BC11/480.2/2060/0/31/06-17-2017/90

4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495839436122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197859

49588000007

Date : 06-17-2017

BC11/480.2/2090/0668726/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4958800000-7

Collection Ref. Code : 1839-81-896-4

Customer Information----------

Name : ANINON,FRANKLIN V. V

Premise Address: LOT 22 BLK.1 TIARA DEL SUR SUBD., DAWIS SAN ROQUE, TALISAY

Billing Address: LOT 22 BLK.1 TIARA DEL SUR SUBD., DAWIS SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	421944GS6	Pole No	:	0668726
Serial No	:	68292298	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	64970
Period From	:	05-16-2017	Prev Rdg	:	64482
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	480	Billed kWh	:	488

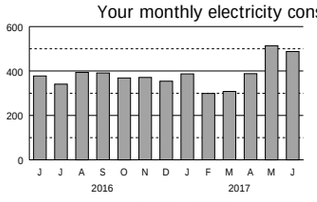
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,595.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,705.86
Transmission Charge	0.3752/kWh	183.10
System Loss Charge	0.8255/kWh	402.84
Sub-Total		3,291.80
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,595.50	111.91
Sub-Total		159.81
Government Charges		
Franchise Tax - Local		27.66
LFT Differential	0.0061/kWh	2.98
Value Added Tax		
Generation		193.35
Transmission		4.30
System Loss		27.14
Distribution		168.16
Others		22.85
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		678.91
CURRENT BILL - JUNE 2017		5,531.83
TOTAL AMOUNT DUE		11,127.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 4,245.43

Your monthly electricity consumption chart



Avg Monthly Usage : 383.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,531.83		
Less : VAT	415.80		
Amount Net of VAT	5,116.03		
Less: BIR 2306	173.25		
BIR 2307	97.67	VATable Sales	4,852.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.11
Amount Due	4,845.11	VAT Zero Rated Sales	0.00
Add : VAT	415.80	VAT Amount	415.80
TOTAL AMOUNT DUE	5,260.91	TOTAL SALES	5,531.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2090/0/31/06-17-2017/90

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. : 495839436122

Collection Ref. Code : 1839-81-896-4

Account ID : 4958800000-7

Customer Name : ANINON,FRANKLIN V. V

Meter Number : 421944GS6

Period : May 2017

Premise Address: LOT 22 BLK.1 TIARA DEL SUR SUBD., DAWIS SAN ROQUE, TALISAY

Billing Address: LOT 22 BLK.1 TIARA DEL SUR SUBD., DAWIS SAN ROQUE, TALISAY

TOTAL AMOUNT DUE : 11,127.38 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49588000007

BC11/480.2/2090/0/31/06-17-2017/90

4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912641809472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192998

91217000008

Date : 06-17-2017

BC11/480.2/2100/0668733/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121700000-8

Collection Ref. Code : 1839-40-212-1

Customer Information----------

Name : LABORTE,BIENVENIDO A

Premise Address: BLK 2 LOT 6 TIARA DEL SUR SUBD. DAWIS TALISAY
Billing Address: BLK 2 LOT 6 TIARA DEL SUR SUBD. DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	409194GS6	Pole No	:	0668733
Serial No	:	2004201649	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	37281
Period From	:	05-16-2017	Prev Rdg	:	36602
No of Days	:	31	Diff Rdg	:	679
Avg kWh/day	:	21.90	Registered	:	679
Conn Load	:	240	Billed kWh	:	679

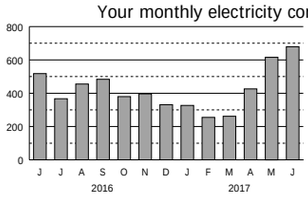
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,712.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,764.92
Transmission Charge	0.3752/kWh	254.76
System Loss Charge	0.8255/kWh	560.51
Sub-Total		4,580.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	66.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,712.50	134.25
Sub-Total		200.90
Government Charges		
Franchise Tax - Local		38.35
LFT Differential	0.0061/kWh	4.14
Value Added Tax		
Generation		269.02
Transmission		5.99
System Loss		37.76
Distribution		233.74
Others		29.21
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.20
Sub-Total		941.69
CURRENT BILL - JUNE 2017		7,670.60
TOTAL AMOUNT DUE		14,382.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 4,645.00

Your monthly electricity consumption chart



Avg Monthly Usage : 422.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,670.60		
Less : VAT	575.72		
Amount Net of VAT	7,094.88		
Less: BIR 2306	239.89		
BIR 2307	135.43	VATable Sales	6,728.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.97
Amount Due	6,719.56	VAT Zero Rated Sales	0.00
Add : VAT	575.72	VAT Amount	575.72
TOTAL AMOUNT DUE	7,295.28	TOTAL SALES	7,670.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2100/0/31/06-17-2017/90

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. : 912641809472

Collection Ref. Code : 1839-40-212-1
Account ID : 9121700000-8
Customer Name : LABORTE,BIENVENIDO A
Meter Number : 409194GS6
Period : May 2017

Premise Address: BLK 2 LOT 6 TIARA DEL SUR SUBD. DAWIS TALISAY
Billing Address: BLK 2 LOT 6 TIARA DEL SUR SUBD. DAWIS TALISAY

TOTAL AMOUNT DUE : 14,382.96 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91217000008

BC11/480.2/2100/0/31/06-17-2017/90

4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023207538751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186710

02317000004

Date : 06-16-2017

BC11/480.2/2130/0668712/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231700000-4

Collection Ref. Code : 1817-88-194-9

Customer Information----------

Name : CORDOVA,FLORAMIE R

Premise Address: BLK 1, LOT 27, TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

Billing Address: BLK 1, LOT 27, TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	426883GS6	Pole No	:	0668712
Serial No	:	2003213103	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	24154
Period From	:	05-16-2017	Prev Rdg	:	24004
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	720	Billed kWh	:	150

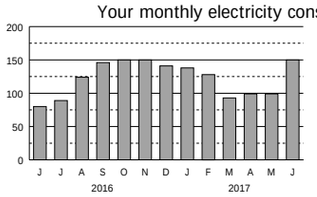
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		913.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 914.00	18.28
Sub-Total		33.01
Government Charges		
Franchise Tax - Local		8.43
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		5.08
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		207.10
CURRENT BILL - JUNE 2017		1,686.14
TOTAL AMOUNT DUE		2,600.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,023.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.14		
Less : VAT	126.27		
Amount Net of VAT	1,559.87		
Less: BIR 2306	52.63		
BIR 2307	29.77	VATable Sales	1,479.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.83
Amount Due	1,477.47	VAT Zero Rated Sales	0.00
Add : VAT	126.27	VAT Amount	126.27
TOTAL AMOUNT DUE	1,603.74	TOTAL SALES	1,686.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2130/0/31/06-16-2017/90

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. : 023207538751

Collection Ref. Code : 1817-88-194-9

Account ID : 0231700000-4

Customer Name : CORDOVA,FLORAMIE R

Meter Number : 426883GS6

Period : May 2017

Premise Address: BLK 1, LOT 27, TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

Billing Address: BLK 1, LOT 27, TIARA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,600.04 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02317000004

BC11/480.2/2130/0/31/06-16-2017/90

4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276406616455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191096

27607000000

Date : 06-17-2017

BC11/480.2/2170/0668705/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2760700000-0

Collection Ref. Code : 1839-35-443-7

Customer Information----------

Name : RESABA,AMELITA R

Premise Address: BLK 1 LOT 31 TIERRA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

Billing Address: BLK 1 LOT 31 TIERRA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	375442GS6	Pole No	:	0668705
Serial No	:	2003138534	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12395
Period From	:	05-16-2017	Prev Rdg	:	12194
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	320	Billed kWh	:	201

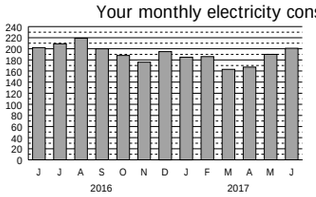
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,952.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,952.00	39.04
Sub-Total		58.77
Government Charges		
Franchise Tax - Local		11.37
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		8.56
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		279.11
CURRENT BILL - JUNE 2017		2,273.85
TOTAL AMOUNT DUE		4,225.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.85		
Less : VAT	170.76		
Amount Net of VAT	2,103.09		
Less: BIR 2306	71.15		
BIR 2307	40.15	VATable Sales	1,994.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.35
Amount Due	1,991.79	VAT Zero Rated Sales	0.00
Add : VAT	170.76	VAT Amount	170.76
TOTAL AMOUNT DUE	2,162.55	TOTAL SALES	2,273.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2170/0/31/06-17-2017/90

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. : 276406616455

Collection Ref. Code : 1839-35-443-7

Account ID : 2760700000-0

Customer Name : RESABA,AMELITA R

Meter Number : 375442GS6

Period : May 2017

Premise Address: BLK 1 LOT 31 TIERRA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

Billing Address: BLK 1 LOT 31 TIERRA DEL SUR SUBD. DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 4,225.98 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27607000000

BC11/480.2/2170/0/31/06-17-2017/90

4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076895508194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191064

07607000002

Date : 06-17-2017

BC11/480.2/2180/0668705/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0760700000-2

Collection Ref. Code : 1839-35-320-1

Customer Information----------

Name : MONTEBON,ESTHER M

Premise Address: BLK 1, LOT 32, TIARA DEL SUR SUBD, DAWIS SAN ROQUE TALISAY

Billing Address: BLK 1, LOT 32, TIARA DEL SUR SUBD, DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1131828	Pole No	:	0668705
Serial No	:	40091531	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1585
Period From	:	05-16-2017	Prev Rdg	:	1493
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	300	Billed kWh	:	92

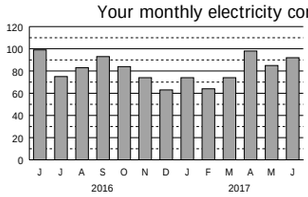
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 29.95
Government Charges		
Franchise Tax - Local		4.90
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		122.46
CURRENT BILL - JUNE 2017		981.35
TOTAL AMOUNT DUE		1,705.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,010.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.35		
Less : VAT	73.16		
Amount Net of VAT	908.19		
Less: BIR 2306	30.50		
BIR 2307	17.29	VATable Sales	858.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.30
Amount Due	860.40	VAT Zero Rated Sales	0.00
Add : VAT	73.16	VAT Amount	73.16
TOTAL AMOUNT DUE	933.56	TOTAL SALES	981.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2180/0/31/06-17-2017/90

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. : 076895508194

Collection Ref. Code : 1839-35-320-1

Account ID : 0760700000-2

Customer Name : MONTEBON,ESTHER M

Meter Number : MTR1131828

Period : May 2017

Premise Address: BLK 1, LOT 32, TIARA DEL SUR SUBD, DAWIS SAN ROQUE TALISAY

Billing Address: BLK 1, LOT 32, TIARA DEL SUR SUBD, DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,705.88 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07607000002

BC11/480.2/2180/0/31/06-17-2017/90

4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822803228996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196543

82260113657

Date : 06-17-2017

BC11/480.2/2215/1034922/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8226011365-7

Collection Ref. Code : 1859-30-119-3

Customer Information----------

Name : CHARLIE DYNAMIC PROPERTY VENTURES INC

Premise Address: LOT 1A,2 & 3 BLK 4 TIARA DEL SUR SUBD. SAN ROQUE, TALISAY CITY

Billing Address: LOT 1A,2 & 3 BLK 4 TIARA DEL SUR SUBD. SAN ROQUE, TALISAY CITY

TIN : 298-425-504-000

Metering Information----------

Meter No	:	MTR1076849	Pole No	:	1034922
Serial No	:	40017903	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9962
Period From	:	05-16-2017	Prev Rdg	:	9422
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	182	Billed kWh	:	540

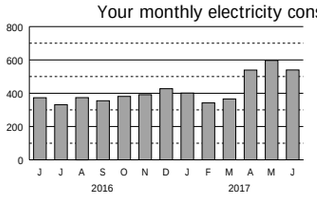
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,536.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,994.19
Transmission Charge	0.3752/kWh	202.61
System Loss Charge	0.8255/kWh	445.77
Sub-Total		3,642.57
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 12,417.50	248.35
Sub-Total		301.36
Government Charges		
Franchise Tax - Local		31.32
LFT Differential	0.0061/kWh	3.29
Value Added Tax		
Generation		213.96
Transmission		4.76
System Loss		30.04
Distribution		186.01
Others		40.32
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		766.95
CURRENT BILL - JUNE 2017		6,260.98
TOTAL AMOUNT DUE		12,797.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 5,881.00

Your monthly electricity consumption chart



Avg Monthly Usage : 416.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,260.98		
Less : VAT	475.09		
Amount Net of VAT	5,785.89		
Less: BIR 2306	197.96		
BIR 2307	110.57	VATable Sales	5,494.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.86
Amount Due	5,477.36	VAT Zero Rated Sales	0.00
Add : VAT	475.09	VAT Amount	475.09
TOTAL AMOUNT DUE	5,952.45	TOTAL SALES	6,260.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2215/0/31/06-17-2017/90

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. : 822803228996

Collection Ref. Code : 1859-30-119-3

Account ID : 8226011365-7

Customer Name : CHARLIE DYNAMIC PROPERTY VENTURES INC

Meter Number : MTR1076849

Period : May 2017

Premise Address: LOT 1A,2 & 3 BLK 4 TIARA DEL SUR SUBD. SAN ROQUE, TALISAY CITY

Billing Address: LOT 1A,2 & 3 BLK 4 TIARA DEL SUR SUBD. SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 12,797.28 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82260113657

BC11/480.2/2215/0/31/06-17-2017/90

4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783322097084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194500

78308000005

Date : 06-17-2017

BC11/480.2/2225/1034922/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830800000-5

Collection Ref. Code : 1843-49-341-1

Customer Information----------

Name : GEISEL,CLAUDFEL M2 M

Premise Address: BLK 4 LOT 16 &17 TIARA DEL SUR SAN ROQUE TALISAY
Billing Address: BLK 4 LOT 16 &17 TIARA DEL SUR SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	118286DS6	Pole No	:	1034922
Serial No	:	24204037	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3472
Period From	:	05-16-2017	Prev Rdg	:	3410
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

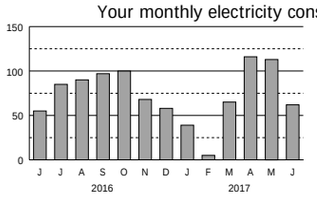
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		- 96.97
Government Charges		
Franchise Tax - Local		2.87
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 6.97
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		76.27
CURRENT BILL - JUNE 2017		579.92
TOTAL AMOUNT DUE		1,737.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,263.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.92		
Less : VAT	43.47		
Amount Net of VAT	536.45		
Less: BIR 2306	18.13		
BIR 2307	10.14	VATable Sales	503.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.80
Amount Due	508.18	VAT Zero Rated Sales	0.00
Add : VAT	43.47	VAT Amount	43.47
TOTAL AMOUNT DUE	551.65	TOTAL SALES	579.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2225/0/31/06-17-2017/90

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. : 783322097084

Collection Ref. Code : 1843-49-341-1
Account ID : 7830800000-5
Customer Name : GEISEL,CLAUDFEL M2 M
Meter Number : 118286DS6
Period : May 2017

Premise Address: BLK 4 LOT 16 &17 TIARA DEL SUR SAN ROQUE TALISAY
Billing Address: BLK 4 LOT 16 &17 TIARA DEL SUR SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,737.45 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78308000005

BC11/480.2/2225/0/31/06-17-2017/90

4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506324181327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190486

50688000004

Date : 06-17-2017

BC11/480.2/2340/0668600/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068800000-4

Collection Ref. Code : 1841-16-824-6

Customer Information----------

Name : STARK,SOLITA M1 G

Premise Address: BLK 3, LOT 5, TIARA DEL SUR SUBD. SAN ROQUE TALISAY

Billing Address: BLK 3, LOT 5, TIARA DEL SUR SUBD. SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	441747GS6	Pole No	:	0668600
Serial No	:	60717855	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12218
Period From	:	05-16-2017	Prev Rdg	:	12057
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	1025	Billed kWh	:	161

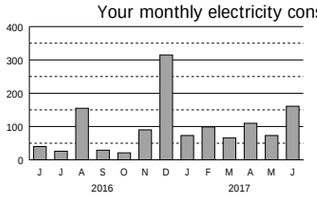
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 596.50	11.93
Sub-Total		27.74
Government Charges		
Franchise Tax - Local		9.00
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		221.22
CURRENT BILL - JUNE 2017		1,800.66
TOTAL AMOUNT DUE		2,397.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.66		
Less : VAT	134.56		
Amount Net of VAT	1,666.10		
Less: BIR 2306	56.07		
BIR 2307	31.79	VATable Sales	1,579.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.66
Amount Due	1,578.24	VAT Zero Rated Sales	0.00
Add : VAT	134.56	VAT Amount	134.56
TOTAL AMOUNT DUE	1,712.80	TOTAL SALES	1,800.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2340/0/31/06-17-2017/90

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. : 506324181327

Collection Ref. Code : 1841-16-824-6

Account ID : 5068800000-4

Customer Name : STARK,SOLITA M1 G

Meter Number : 441747GS6

Period : May 2017

Premise Address: BLK 3, LOT 5, TIARA DEL SUR SUBD. SAN ROQUE TALISAY

Billing Address: BLK 3, LOT 5, TIARA DEL SUR SUBD. SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,397.27 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50688000004

BC11/480.2/2340/0/31/06-17-2017/90

4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466351996200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187403

46657000009

Date : 06-16-2017

BC11/480.2/2400/0668831/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665700000-9

Collection Ref. Code : 1829-71-416-3

Customer Information----------

Name : SUMAYO,SERGIO G

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	160812WS6	Pole No	:	0668831
Serial No	:	42368593	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	51724
Period From	:	05-16-2017	Prev Rdg	:	51372
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	530	Billed kWh	:	352

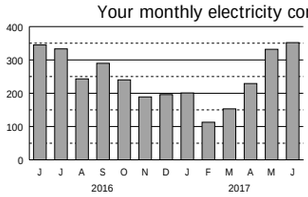
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,678.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,951.77
Transmission Charge	0.3752/kWh	132.07
System Loss Charge	0.8255/kWh	290.58
Sub-Total		2,374.42
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,679.00	73.58
Sub-Total		108.14
Government Charges		
Franchise Tax - Local		19.92
LFT Differential	0.0061/kWh	2.15
Value Added Tax		
Generation		139.45
Transmission		3.11
System Loss		19.58
Distribution		121.46
Others		15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		489.00
CURRENT BILL - JUNE 2017		3,983.73
TOTAL AMOUNT DUE		7,662.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,464.00

Your monthly electricity consumption chart



Avg Monthly Usage : 247.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,983.73		
Less : VAT	299.23		
Amount Net of VAT	3,684.50		
Less: BIR 2306	124.70		
BIR 2307	70.34	VATable Sales	3,494.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.77
Amount Due	3,489.46	VAT Zero Rated Sales	0.00
Add : VAT	299.23	VAT Amount	299.23
TOTAL AMOUNT DUE	3,788.69	TOTAL SALES	3,983.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2400/0/31/06-16-2017/90

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. : 466351996200

Collection Ref. Code : 1829-71-416-3

Account ID : 4665700000-9

Customer Name : SUMAYO,SERGIO G

Meter Number : 160812WS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 7,662.67 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46657000009 BC11/480.2/2400/0/31/06-16-2017/90 4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604963981752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189496

60426000000

Date : 06-17-2017

BC11/480.2/2420/0668824/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042600000-0

Collection Ref. Code : 1821-19-518-3

Customer Information----------

Name : LADOR,JUAN

Premise Address: DAWIS TALISAY

Billing Address: DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	275055GS6	Pole No	:	0668824
Serial No	:	47394314	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	39118
Period From	:	05-16-2017	Prev Rdg	:	38784
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	440	Billed kWh	:	334

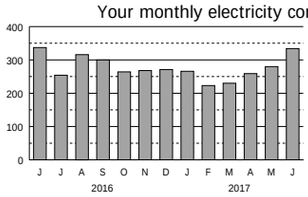
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,113.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,851.96
Transmission Charge	0.3752/kWh	125.32
System Loss Charge	0.8255/kWh	275.72
Sub-Total		2,253.00
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,113.00	62.26
Sub-Total		95.05
Government Charges		
Franchise Tax - Local		18.86
LFT Differential	0.0061/kWh	2.04
Value Added Tax		
Generation		132.33
Transmission		2.95
System Loss		18.57
Distribution		115.28
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		463.07
CURRENT BILL - JUNE 2017		3,771.79
TOTAL AMOUNT DUE		6,884.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,845.00

Your monthly electricity consumption chart



Avg Monthly Usage : 277.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,771.79		
Less : VAT	283.04		
Amount Net of VAT	3,488.75		
Less: BIR 2306	117.94		
BIR 2307	66.59	VATable Sales	3,308.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.03
Amount Due	3,304.22	VAT Zero Rated Sales	0.00
Add : VAT	283.04	VAT Amount	283.04
TOTAL AMOUNT DUE	3,587.26	TOTAL SALES	3,771.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2420/0/31/06-17-2017/90

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. : 604963981752

Collection Ref. Code : 1821-19-518-3

Account ID : 6042600000-0

Customer Name : LADOR,JUAN

Meter Number : 275055GS6

Period : May 2017

Premise Address: DAWIS TALISAY

Billing Address: DAWIS TALISAY

TOTAL AMOUNT DUE : 6,884.85

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60426000000

BC11/480.2/2420/0/31/06-17-2017/90

4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864895129930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199629

86407000008

Date : 06-17-2017

BC11/480.2/2530/0668586/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8640700000-8

Collection Ref. Code : 1817-36-236-4

Customer Information----------

Name : SESALDO,MERLINDA

Premise Address: DAWIS, TALISAY

Billing Address: DAWIS, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1008172	Pole No	:	0668586
Serial No	:	121570384	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6226
Period From	:	05-16-2017	Prev Rdg	:	6032
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

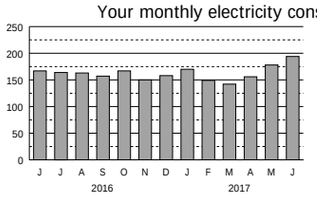
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,944.00	38.88
Sub-Total		57.92
Government Charges		
Franchise Tax - Local		10.98
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		8.41
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		269.57
CURRENT BILL - JUNE 2017		2,196.22
TOTAL AMOUNT DUE		4,140.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.22		
Less : VAT	164.98		
Amount Net of VAT	2,031.24		
Less: BIR 2306	68.75		
BIR 2307	38.78	VATable Sales	1,926.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.59
Amount Due	1,923.71	VAT Zero Rated Sales	0.00
Add : VAT	164.98	VAT Amount	164.98
TOTAL AMOUNT DUE	2,088.69	TOTAL SALES	2,196.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2530/0/31/06-17-2017/90

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. : 864895129930

Collection Ref. Code : 1817-36-236-4

Account ID : 8640700000-8

Customer Name : SESALDO,MERLINDA

Meter Number : MTR1008172

Period : May 2017

Premise Address: DAWIS, TALISAY

Billing Address: DAWIS, TALISAY

TOTAL AMOUNT DUE : 4,140.22

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86407000008

BC11/480.2/2530/0/31/06-17-2017/90

4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080830103949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192567

08096000008

Date : 06-17-2017

BC11/480.2/2550/0668565/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809600000-8

Collection Ref. Code : 1815-76-053-2

Customer Information----------

Name : CABILING,ANNABEL J.

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	281171 GS6	Pole No	:	0668565
Serial No	:	48873509	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21195
Period From	:	05-16-2017	Prev Rdg	:	20711
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	300	Billed kWh	:	484

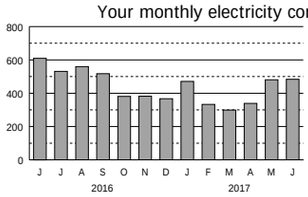
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,683.68
Transmission Charge	0.3752/kWh	181.60
System Loss Charge	0.8255/kWh	399.54
Sub-Total		3,264.82
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.43
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,330.50	106.61
Sub-Total		154.12
Government Charges		
Franchise Tax - Local		27.41
LFT Differential	0.0061/kWh	2.95
Value Added Tax		
Generation		191.77
Transmission		4.27
System Loss		26.91
Distribution		166.78
Others		22.14
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		672.81
CURRENT BILL - JUNE 2017		5,481.62
TOTAL AMOUNT DUE		5,812.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 331.00

Your monthly electricity consumption chart



Avg Monthly Usage : 442.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,481.62		
Less : VAT	411.87		
Amount Net of VAT	5,069.75		
Less: BIR 2306	171.61		
BIR 2307	96.78	VATable Sales	4,808.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.94
Amount Due	4,801.36	VAT Zero Rated Sales	0.00
Add : VAT	411.87	VAT Amount	411.87
TOTAL AMOUNT DUE	5,213.23	TOTAL SALES	5,481.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2550/0/31/06-17-2017/90

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. : 080830103949

Collection Ref. Code : 1815-76-053-2

Account ID : 0809600000-8

Customer Name : CABILING,ANNABEL J.

Meter Number : 281171 GS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 5,812.30 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08096000008

BC11/480.2/2550/0/31/06-17-2017/90

4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674020621381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190588

67467763511

Date : 06-17-2017

BC11/480.2/2604/1529170/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746776351-1

Collection Ref. Code : 1861-95-533-2

Customer Information----------

Name : CASTRO,GENARO LAPE

Premise Address: M2 DAWIS TABUNOK, TALISAY CITY

Billing Address: M2 DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117027	Pole No	:	1529170
Serial No	:	40070936	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1344
Period From	:	05-16-2017	Prev Rdg	:	1286
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

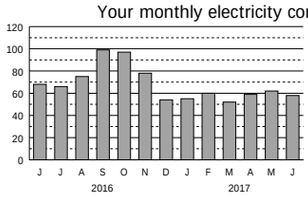
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 159.71
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.82
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		64.69
CURRENT BILL - JUNE 2017		467.17
TOTAL AMOUNT DUE		914.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.17		
Less : VAT	34.41		
Amount Net of VAT	432.76		
Less: BIR 2306	14.33		
BIR 2307	8.10	VATable Sales	402.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.28
Amount Due	410.33	VAT Zero Rated Sales	0.00
Add : VAT	34.41	VAT Amount	34.41
TOTAL AMOUNT DUE	444.74	TOTAL SALES	467.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2604/0/31/06-17-2017/90

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. : 674020621381

Collection Ref. Code : 1861-95-533-2

Account ID : 6746776351-1

Customer Name : CASTRO,GENARO LAPE

Meter Number : MTR1117027

Period : May 2017

Premise Address: M2 DAWIS TABUNOK, TALISAY CITY

Billing Address: M2 DAWIS TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 914.51 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67467763511

BC11/480.2/2604/0/31/06-17-2017/90

4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760717162146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196732

76009000001

Date : 06-17-2017

BC11/480.2/2610/1002553/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7600900000-1

Collection Ref. Code : 1835-32-728-1

Customer Information----------

Name : ABARQUEZ,WILMA F

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	520439 GS6	Pole No	:	1002553
Serial No	:	61783046	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16419
Period From	:	05-16-2017	Prev Rdg	:	16115
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	200	Billed kWh	:	304

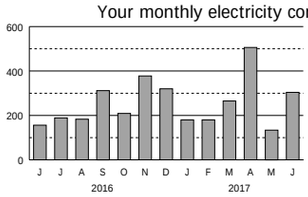
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,685.62
Transmission Charge	0.3752/kWh	114.06
System Loss Charge	0.8255/kWh	250.95
Sub-Total		2,050.63
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		61.64
Government Charges		
Franchise Tax - Local		17.03
LFT Differential	0.0061/kWh	1.85
Value Added Tax		
Generation		120.45
Transmission		2.68
System Loss		16.90
Distribution		104.98
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		418.39
CURRENT BILL - JUNE 2017		3,405.50
TOTAL AMOUNT DUE		4,995.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 5,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 255.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,405.50		
Less : VAT	254.67		
Amount Net of VAT	3,150.83		
Less: BIR 2306	106.13		
BIR 2307	60.12	VATable Sales	2,987.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.72
Amount Due	2,984.58	VAT Zero Rated Sales	0.00
Add : VAT	254.67	VAT Amount	254.67
TOTAL AMOUNT DUE	3,239.25	TOTAL SALES	3,405.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2610/0/31/06-17-2017/90

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. : 760717162146

Collection Ref. Code : 1835-32-728-1

Account ID : 7600900000-1

Customer Name : ABARQUEZ,WILMA F

Meter Number : 520439 GS6

Period : May 2017

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,995.42

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76009000001

BC11/480.2/2610/0/31/06-17-2017/90

4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809561630709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191330

80900570427

Date : 06-17-2017

BC11/480.2/2611/1002735/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090057042-7

Collection Ref. Code : 1855-37-653-9

Customer Information----------

Name : BAET,ALICIA PARBA

Premise Address: DAWIS TABUNOC, TALISAY CITY

Billing Address: DAWIS TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	570126 GS6	Pole No	:	1002735
Serial No	:	54241976	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6065
Period From	:	05-16-2017	Prev Rdg	:	5933
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	539	Billed kWh	:	132

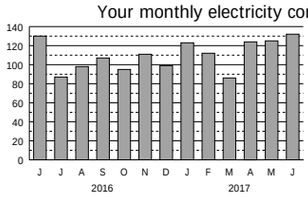
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,781.50	55.63
Sub-Total		68.59
Government Charges		
Franchise Tax - Local		7.65
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		9.25
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		187.32
CURRENT BILL - JUNE 2017		1,529.01
TOTAL AMOUNT DUE		2,927.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,383.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.01		
Less : VAT	115.98		
Amount Net of VAT	1,413.03		
Less: BIR 2306	48.33		
BIR 2307	27.00	VATable Sales	1,341.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.34
Amount Due	1,337.70	VAT Zero Rated Sales	0.00
Add : VAT	115.98	VAT Amount	115.98
TOTAL AMOUNT DUE	1,453.68	TOTAL SALES	1,529.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2611/0/31/06-17-2017/90

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. : 809561630709

Collection Ref. Code : 1855-37-653-9

Account ID : 8090057042-7

Customer Name : BAET,ALICIA PARBA

Meter Number : 570126 GS6

Period : May 2017

Premise Address: DAWIS TABUNOC, TALISAY CITY

Billing Address: DAWIS TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 2,927.27 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80900570427

BC11/480.2/2611/0/31/06-17-2017/90

4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537072603546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188856

53728000000

Date : 06-17-2017

BC11/480.2/2611/1529170/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372800000-0

Collection Ref. Code : 1831-65-854-2

Customer Information----------

Name : ALBANO,THELMA A

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1131141	Pole No	:	1529170
Serial No	:	85012303	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2668
Period From	:	05-16-2017	Prev Rdg	:	2513
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

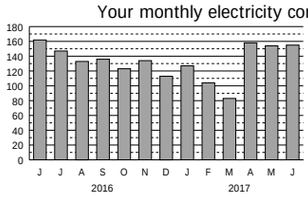
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,721.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		49.66
Government Charges		
Franchise Tax - Local		8.80
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		215.95
CURRENT BILL - JUNE 2017		1,759.66
TOTAL AMOUNT DUE		3,481.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.66		
Less : VAT	132.35		
Amount Net of VAT	1,627.31		
Less: BIR 2306	55.17		
BIR 2307	31.07	VATable Sales	1,543.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.60
Amount Due	1,541.07	VAT Zero Rated Sales	0.00
Add : VAT	132.35	VAT Amount	132.35
TOTAL AMOUNT DUE	1,673.42	TOTAL SALES	1,759.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2611/0/31/06-17-2017/90

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. : 537072603546

Collection Ref. Code : 1831-65-854-2
Account ID : 5372800000-0
Customer Name : ALBANO,THELMA A
Meter Number : MTR1131141
Period : May 2017

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,481.51 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53728000000

BC11/480.2/2611/0/31/06-17-2017/90

4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043320258388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191674

04308000001

Date : 06-17-2017

BC11/480.2/2612/1002560/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0430800000-1

Collection Ref. Code : 1843-46-581-7

Customer Information----------

Name : GENERALAO,REMEDIOS M

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	331464GS6	Pole No	:	1002560
Serial No	:	43550918	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11532
Period From	:	05-16-2017	Prev Rdg	:	11380
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	250	Billed kWh	:	152

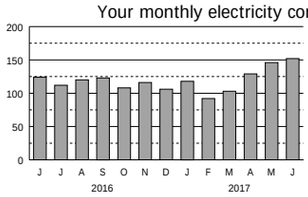
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,520.50	30.41
Sub-Total		45.34
Government Charges		
Franchise Tax - Local		8.61
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		6.59
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		211.35
CURRENT BILL - JUNE 2017		1,721.92
TOTAL AMOUNT DUE		3,242.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.92		
Less : VAT	129.39		
Amount Net of VAT	1,592.53		
Less: BIR 2306	53.91		
BIR 2307	30.40	VATable Sales	1,510.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.96
Amount Due	1,508.22	VAT Zero Rated Sales	0.00
Add : VAT	129.39	VAT Amount	129.39
TOTAL AMOUNT DUE	1,637.61	TOTAL SALES	1,721.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2612/0/31/06-17-2017/90

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. : 043320258388

Collection Ref. Code : 1843-46-581-7

Account ID : 0430800000-1

Customer Name : GENERALAO,REMEDIOS M

Meter Number : 331464GS6

Period : May 2017

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,242.42

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04308000001

BC11/480.2/2612/0/31/06-17-2017/90

4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704800826429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188937

70435363984

Date : 06-17-2017

BC11/480.2/2612/1002560/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7043536398-4

Collection Ref. Code : 1861-49-866-7

Customer Information----------

Name : BENLOT,DANILO NAVARRO

Premise Address: DAWIS TABUNOC, TALISAY CITY

Billing Address: DAWIS TABUNOC, TALISAY CITY

TIN : 253-393-491-000

Metering Information----------

Meter No	:	MTR1070715	Pole No	:	1002560
Serial No	:	40007287	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2403
Period From	:	05-16-2017	Prev Rdg	:	2292
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	336	Billed kWh	:	111

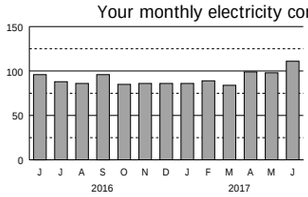
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 908.50	18.17
Sub-Total		29.07
Government Charges		
Franchise Tax - Local		6.27
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.32
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		153.99
CURRENT BILL - JUNE 2017		1,254.42
TOTAL AMOUNT DUE		2,163.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,023.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.42		
Less : VAT	94.16		
Amount Net of VAT	1,160.26		
Less: BIR 2306	39.23		
BIR 2307	22.15	VATable Sales	1,100.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.83
Amount Due	1,098.88	VAT Zero Rated Sales	0.00
Add : VAT	94.16	VAT Amount	94.16
TOTAL AMOUNT DUE	1,193.04	TOTAL SALES	1,254.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2612/0/31/06-17-2017/90

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. : 704800826429

Collection Ref. Code : 1861-49-866-7

Account ID : 7043536398-4

Customer Name : BENLOT,DANILO NAVARRO

Meter Number : MTR1070715

Period : May 2017

Premise Address: DAWIS TABUNOC, TALISAY CITY

Billing Address: DAWIS TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 2,163.03 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70435363984

BC11/480.2/2612/0/31/06-17-2017/90

4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097001161540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198562

09718000004

Date : 06-17-2017

BC11/480.2/2612/1002560/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0971800000-4

Collection Ref. Code : 1843-70-713-6

Customer Information----------

Name : DEGUIT,PONNIE B

Premise Address: SITIO DAWIS TABUNOK TALISAY
Billing Address: SITIO DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	203456WS6	Pole No	:	1002560
Serial No	:	44739115	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7955
Period From	:	05-16-2017	Prev Rdg	:	7838
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	154	Billed kWh	:	117

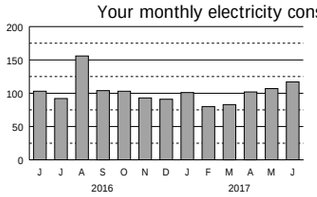
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,085.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,085.50	21.71
Sub-Total		33.20
Government Charges		
Franchise Tax - Local		6.62
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		4.86
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		162.56
CURRENT BILL - JUNE 2017		1,324.75
TOTAL AMOUNT DUE		2,410.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.75		
Less : VAT	99.49		
Amount Net of VAT	1,225.26		
Less: BIR 2306	41.46		
BIR 2307	23.39	VATable Sales	1,162.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.07
Amount Due	1,160.41	VAT Zero Rated Sales	0.00
Add : VAT	99.49	VAT Amount	99.49
TOTAL AMOUNT DUE	1,259.90	TOTAL SALES	1,324.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2612/0/31/06-17-2017/90

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. : 097001161540

Collection Ref. Code : 1843-70-713-6
Account ID : 0971800000-4
Customer Name : DEGUIT,PONNIE B
Meter Number : 203456WS6
Period : May 2017

Premise Address: SITIO DAWIS TABUNOK TALISAY
Billing Address: SITIO DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,410.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09718000004

BC11/480.2/2612/0/31/06-17-2017/90

4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551913306941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194269

55168000002

Date : 06-17-2017

BC11/480.2/2613/1002441/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5516800000-2

Collection Ref. Code : 1825-91-890-2

Customer Information----------

Name : CABIGON,MONICA M.

Premise Address: DAWIS TABUNOK TALISAY TABUNOK

Billing Address: DAWIS TABUNOK TALISAY TABUNOK

TIN :

Metering Information----------

Meter No	:	426234GS6	Pole No	:	1002441
Serial No	:	2003212788	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8284
Period From	:	05-16-2017	Prev Rdg	:	8213
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

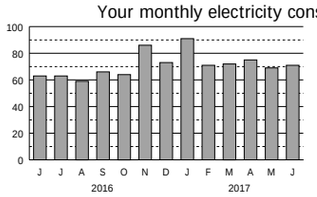
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 90.63
Government Charges		
Franchise Tax - Local		3.40
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.75
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		88.60
CURRENT BILL - JUNE 2017		685.05
TOTAL AMOUNT DUE		1,306.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.05		
Less : VAT	50.94		
Amount Net of VAT	634.11		
Less: BIR 2306	21.22		
BIR 2307	12.01	VATable Sales	596.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.66
Amount Due	600.88	VAT Zero Rated Sales	0.00
Add : VAT	50.94	VAT Amount	50.94
TOTAL AMOUNT DUE	651.82	TOTAL SALES	685.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2613/0/31/06-17-2017/90

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. : 551913306941

Collection Ref. Code : 1825-91-890-2

Account ID : 5516800000-2

Customer Name : CABIGON,MONICA M.

Meter Number : 426234GS6

Period : May 2017

Premise Address: DAWIS TABUNOK TALISAY TABUNOK

Billing Address: DAWIS TABUNOK TALISAY TABUNOK

TOTAL AMOUNT DUE : 1,306.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55168000002

BC11/480.2/2613/0/31/06-17-2017/90

4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836675487154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188807

83607000003

Date : 06-17-2017

BC11/480.2/2613/1002441/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8360700000-3

Collection Ref. Code : 1839-18-791-3

Customer Information----------

Name : CABIGON,LUDIVINA T

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	124160WS6	Pole No	:	1002441
Serial No	:	75063133	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9748
Period From	:	05-16-2017	Prev Rdg	:	9606
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	240	Billed kWh	:	142

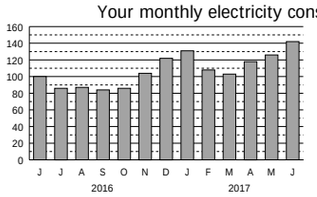
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	787.36
Transmission Charge	0.3752/kWh	53.28
System Loss Charge	0.8255/kWh	117.22
Sub-Total		957.86
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		42.09
Government Charges		
Franchise Tax - Local		8.04
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.27
Transmission		1.25
System Loss		7.90
Distribution		49.36
Others		6.12
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		197.46
CURRENT BILL - JUNE 2017		1,608.72
TOTAL AMOUNT DUE		3,016.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,298.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.72		
Less : VAT	120.90		
Amount Net of VAT	1,487.82		
Less: BIR 2306	50.38		
BIR 2307	28.40	VATable Sales	1,411.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.56
Amount Due	1,409.04	VAT Zero Rated Sales	0.00
Add : VAT	120.90	VAT Amount	120.90
TOTAL AMOUNT DUE	1,529.94	TOTAL SALES	1,608.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2613/0/31/06-17-2017/90

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. : 836675487154

Collection Ref. Code : 1839-18-791-3

Account ID : 8360700000-3

Customer Name : CABIGON,LUDIVINA T

Meter Number : 124160WS6

Period : May 2017

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,016.09

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83607000003

BC11/480.2/2613/0/31/06-17-2017/90

4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640934090575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190309

64004111338

Date : 06-17-2017

BC11/480.2/2613/1002665/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400411133-8

Collection Ref. Code : 1861-20-212-1

Customer Information----------

Name : GICA,DEMETRIA CANDOL

Premise Address: DAWIS TABUNOC, TALISAY CITY

Billing Address: DAWIS TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040161	Pole No	:	1002665
Serial No	:	126816749	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1010
Period From	:	05-16-2017	Prev Rdg	:	954
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

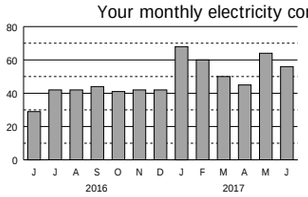
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 151.51
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.06
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		62.81
CURRENT BILL - JUNE 2017(ESTIMATE)		454.28
TOTAL AMOUNT DUE		1,023.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 306.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.28		
Less : VAT	33.57		
Amount Net of VAT	420.71		
Less: BIR 2306	14.00		
BIR 2307	7.88	VATable Sales	391.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.24
Amount Due	398.83	VAT Zero Rated Sales	0.00
Add : VAT	33.57	VAT Amount	33.57
TOTAL AMOUNT DUE	432.40	TOTAL SALES	454.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2613/0/31/06-17-2017/90

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. : 640934090575

Collection Ref. Code : 1861-20-212-1

Account ID : 6400411133-8

Customer Name : GICA,DEMETRIA CANDOL

Meter Number : MTR1040161

Period : May 2017

Premise Address: DAWIS TABUNOC, TALISAY CITY

Billing Address: DAWIS TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,023.14 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64004111338

BC11/480.2/2613/0/31/06-17-2017/90

4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088966299518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195393

08847694075

Date : 06-17-2017

BC11/480.2/2613/1002441/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884769407-5

Collection Ref. Code : 1855-45-773-3

Customer Information----------

Name : CANTON,ALVIN CABIGON

Premise Address: SITIO DAWIS TABUNOC,TALISAY

Billing Address: SITIO DAWIS TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	516384 GS6	Pole No	:	1002441
Serial No	:	53792322	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3279
Period From	:	05-16-2017	Prev Rdg	:	3208
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

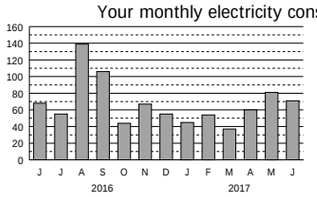
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 86.97
Government Charges		
Franchise Tax - Local		3.42
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.31
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		89.06
CURRENT BILL - JUNE 2017		689.17
TOTAL AMOUNT DUE		1,493.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 462.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.17		
Less : VAT	51.38		
Amount Net of VAT	637.79		
Less: BIR 2306	21.40		
BIR 2307	12.08	VATable Sales	600.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.68
Amount Due	604.31	VAT Zero Rated Sales	0.00
Add : VAT	51.38	VAT Amount	51.38
TOTAL AMOUNT DUE	655.69	TOTAL SALES	689.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2613/0/31/06-17-2017/90

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. : 088966299518

Collection Ref. Code : 1855-45-773-3

Account ID : 0884769407-5

Customer Name : CANTON,ALVIN CABIGON

Meter Number : 516384 GS6

Period : May 2017

Premise Address: SITIO DAWIS TABUNOC,TALISAY

Billing Address: SITIO DAWIS TABUNOC,TALISAY

TOTAL AMOUNT DUE : 1,493.69 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08847694075

BC11/480.2/2613/0/31/06-17-2017/90

4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326448909997

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010198173

32644712401

Date : 06-17-2017

BC11/480.2/2613/1002665/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3264471240-1

Collection Ref. Code : 1853-72-626-5

Customer Information----------

Name : CANTON,JAYBEE CABUENAS

Premise Address: DAWIS TABUNOK, TALISAY CITY
Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	557587 GS6	Pole No	:	1002665
Serial No	:	58226047	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5422
Period From	:	05-16-2017	Prev Rdg	:	5352
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

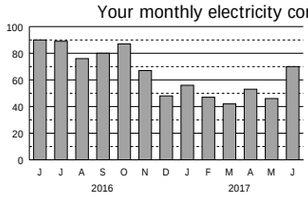
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 120.94
Government Charges		
Franchise Tax - Local		3.17
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.24
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		84.58
CURRENT BILL - JUNE 2017		641.12
TOTAL AMOUNT DUE		1,369.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.12		
Less : VAT	47.62		
Amount Net of VAT	593.50		
Less: BIR 2306	19.84		
BIR 2307	11.20	VATable Sales	556.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.96
Amount Due	562.46	VAT Zero Rated Sales	0.00
Add : VAT	47.62	VAT Amount	47.62
TOTAL AMOUNT DUE	610.08	TOTAL SALES	641.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2613/0/31/06-17-2017/90

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. : 326448909997

Collection Ref. Code : 1853-72-626-5
Account ID : 3264471240-1
Customer Name : CANTON,JAYBEE CABUENAS
Meter Number : 557587 GS6
Period : Apr 2017 to May 2017

Premise Address: DAWIS TABUNOK, TALISAY CITY
Billing Address: DAWIS TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 1,369.22 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32644712401

BC11/480.2/2613/0/31/06-17-2017/90

4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827213654788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197898

82728000009

Date : 06-17-2017

BC11/480.2/2614/1002413/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8272800000-9

Collection Ref. Code : 1843-71-989-4

Customer Information----------

Name : PAJARDO,WILMAR C

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	001453 EFS6	Pole No	:	1002413
Serial No	:	94719143	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10295
Period From	:	05-16-2017	Prev Rdg	:	9963
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	240	Billed kWh	:	332

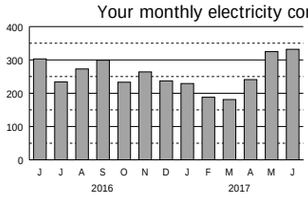
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,606.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,840.87
Transmission Charge	0.3752/kWh	124.57
System Loss Charge	0.8255/kWh	274.07
Sub-Total		2,239.51
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,607.00	72.14
Sub-Total		104.74
Government Charges		
Franchise Tax - Local		18.81
LFT Differential	0.0061/kWh	2.03
Value Added Tax		
Generation		131.55
Transmission		2.92
System Loss		18.47
Distribution		114.59
Others		15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		461.60
CURRENT BILL - JUNE 2017		3,760.80
TOTAL AMOUNT DUE		7,367.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,760.80		
Less : VAT	282.60		
Amount Net of VAT	3,478.20		
Less: BIR 2306	117.76		
BIR 2307	66.40	VATable Sales	3,299.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.00
Amount Due	3,294.04	VAT Zero Rated Sales	0.00
Add : VAT	282.60	VAT Amount	282.60
TOTAL AMOUNT DUE	3,576.64	TOTAL SALES	3,760.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2614/0/31/06-17-2017/90

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. : 827213654788

Collection Ref. Code : 1843-71-989-4
Account ID : 8272800000-9
Customer Name : PAJARDO,WILMAR C
Meter Number : 001453 EFS6
Period : May 2017

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 7,367.55 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82728000009

BC11/480.2/2614/0/31/06-17-2017/90

4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431167880629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43196000004

BILLING STATEMENT

1010198981

Date : 06-17-2017

BC11/480.2/2640/0668516/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4319600000-4

Collection Ref. Code : 1815-89-803-8

Customer Information----------

Name : VILLARO,LOURDES M2 B

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	270936GS6	Pole No	:	0668516
Serial No	:	48559477	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17559
Period From	:	05-16-2017	Prev Rdg	:	17369
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	300	Billed kWh	:	190

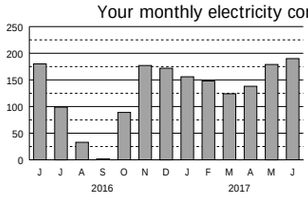
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,053.51
Transmission Charge	0.3752/kWh	71.29
System Loss Charge	0.8255/kWh	156.85
Sub-Total		1,281.65
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,942.50	38.85
Sub-Total		57.50
Government Charges		
Franchise Tax - Local		10.76
LFT Differential	0.0061/kWh	1.16
Value Added Tax		
Generation		75.29
Transmission		1.67
System Loss		10.57
Distribution		65.84
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		264.14
CURRENT BILL - JUNE 2017		2,151.93
TOTAL AMOUNT DUE		4,094.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.93		
Less : VAT	161.70		
Amount Net of VAT	1,990.23		
Less: BIR 2306	67.37		
BIR 2307	37.99	VATable Sales	1,887.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.44
Amount Due	1,884.87	VAT Zero Rated Sales	0.00
Add : VAT	161.70	VAT Amount	161.70
TOTAL AMOUNT DUE	2,046.57	TOTAL SALES	2,151.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2640/0/31/06-17-2017/90

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. : 431167880629

Collection Ref. Code : 1815-89-803-8
Account ID : 4319600000-4
Customer Name : VILLARO,LOURDES M2 B
Meter Number : 270936GS6
Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 4,094.63 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43196000004

BC11/480.2/2640/0/31/06-17-2017/90

4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778207146439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192601

77896000005

Date : 06-17-2017

BC11/480.2/2650/0668516/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789600000-5

Collection Ref. Code : 1817-27-797-9

Customer Information----------

Name : TANO,CRISTETA B

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	398647GS6	Pole No	:	0668516
Serial No	:	53705132	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15312
Period From	:	05-16-2017	Prev Rdg	:	15206
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

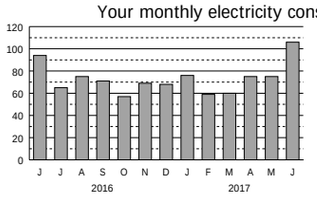
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 697.00	13.94
Sub-Total		24.35
Government Charges		
Franchise Tax - Local		5.97
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		3.72
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		146.66
CURRENT BILL - JUNE 2017		1,194.32
TOTAL AMOUNT DUE		1,891.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 686.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.32		
Less : VAT	89.54		
Amount Net of VAT	1,104.78		
Less: BIR 2306	37.31		
BIR 2307	21.09	VATable Sales	1,047.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.12
Amount Due	1,046.38	VAT Zero Rated Sales	0.00
Add : VAT	89.54	VAT Amount	89.54
TOTAL AMOUNT DUE	1,135.92	TOTAL SALES	1,194.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2650/0/31/06-17-2017/90

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. : 778207146439

Collection Ref. Code : 1817-27-797-9
Account ID : 7789600000-5
Customer Name : TANO,CRISTETA B
Meter Number : 398647GS6
Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,891.23 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77896000005

BC11/480.2/2650/0/31/06-17-2017/90

4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873314952857

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190232

87388000009

Date : 06-17-2017

BC11/480.2/2660/0668516/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8738800000-9

Collection Ref. Code : 1827-32-047-8

Customer Information----------

Name : VILLARO,LOURDES B

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	399576GS6	Pole No	:	0668516
Serial No	:	2004202156	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23244
Period From	:	05-16-2017	Prev Rdg	:	23158
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

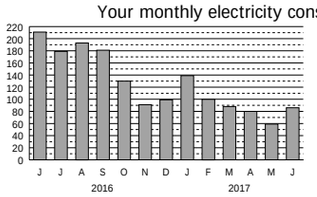
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 73.97
Government Charges		
Franchise Tax - Local		4.32
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 5.36
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		110.21
CURRENT BILL - JUNE 2017		867.42
TOTAL AMOUNT DUE		1,324.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 731.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.42		
Less : VAT	64.39		
Amount Net of VAT	803.03		
Less: BIR 2306	26.82		
BIR 2307	15.24	VATable Sales	757.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.82
Amount Due	760.97	VAT Zero Rated Sales	0.00
Add : VAT	64.39	VAT Amount	64.39
TOTAL AMOUNT DUE	825.36	TOTAL SALES	867.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2660/0/31/06-17-2017/90

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. : 873314952857

Collection Ref. Code : 1827-32-047-8
Account ID : 8738800000-9
Customer Name : VILLARO,LOURDES B
Meter Number : 399576GS6
Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,324.70 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87388000009

BC11/480.2/2660/0/31/06-17-2017/90

4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616815781687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193527

61657000008

Date : 06-17-2017

BC11/480.2/2700/0668530/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165700000-8

Collection Ref. Code : 1841-70-815-1

Customer Information----------

Name : CALLAHAN,VICTORINA M1 E

Premise Address: Z-1 064 PLAINVILLE SUBD. DAWIS SAN ROQUE TALISAY

Billing Address: Z-1 064 PLAINVILLE SUBD. DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	181956DS6	Pole No	:	0668530
Serial No	:	10642073	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18798
Period From	:	05-16-2017	Prev Rdg	:	18641
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	4394	Billed kWh	:	157

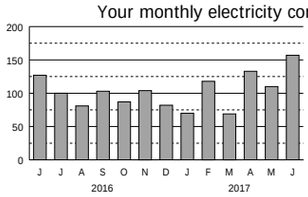
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		40.08
Government Charges		
Franchise Tax - Local		8.85
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		5.99
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		217.44
CURRENT BILL - JUNE 2017		1,770.78
TOTAL AMOUNT DUE		3,003.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.78		
Less : VAT	132.83		
Amount Net of VAT	1,637.95		
Less: BIR 2306	55.34		
BIR 2307	31.26	VATable Sales	1,553.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.61
Amount Due	1,551.35	VAT Zero Rated Sales	0.00
Add : VAT	132.83	VAT Amount	132.83
TOTAL AMOUNT DUE	1,684.18	TOTAL SALES	1,770.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2700/0/31/06-17-2017/90

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. : 616815781687

Collection Ref. Code : 1841-70-815-1

Account ID : 6165700000-8

Customer Name : CALLAHAN,VICTORINA M1 E

Meter Number : 181956DS6

Period : May 2017

Premise Address: Z-1 064 PLAINVILLE SUBD. DAWIS SAN ROQUE TALISAY

Billing Address: Z-1 064 PLAINVILLE SUBD. DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,003.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61657000008

BC11/480.2/2700/0/31/06-17-2017/90

4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432944390903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199354

43286000005

Date : 06-17-2017

BC11/480.2/2720/0701272/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4328600000-5

Collection Ref. Code : 1813-63-854-3

Customer Information----------

Name : IZUMI,MARIVIC M1 A.

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	389291GS6	Pole No	:	0701272
Serial No	:	2003156374	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	32051
Period From	:	05-16-2017	Prev Rdg	:	31520
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	580	Billed kWh	:	531

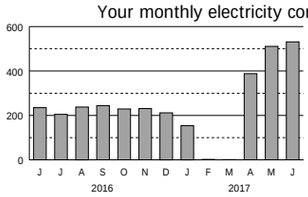
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,538.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,944.29
Transmission Charge	0.3752/kWh	199.23
System Loss Charge	0.8255/kWh	438.34
Sub-Total		3,581.86
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	52.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,539.00	110.78
Sub-Total		162.91
Government Charges		
Franchise Tax - Local		30.03
LFT Differential	0.0061/kWh	3.24
Value Added Tax		
Generation		210.39
Transmission		4.68
System Loss		29.55
Distribution		182.92
Others		23.54
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		737.32
CURRENT BILL - JUNE 2017		6,006.45
TOTAL AMOUNT DUE		11,545.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,182.00

Your monthly electricity consumption chart



Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,006.45		
Less : VAT	451.08		
Amount Net of VAT	5,555.37		
Less: BIR 2306	187.95		
BIR 2307	106.05	VATable Sales	5,269.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.24
Amount Due	5,261.37	VAT Zero Rated Sales	0.00
Add : VAT	451.08	VAT Amount	451.08
TOTAL AMOUNT DUE	5,712.45	TOTAL SALES	6,006.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2720/0/31/06-17-2017/90

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. : 432944390903

Collection Ref. Code : 1813-63-854-3

Account ID : 4328600000-5

Customer Name : IZUMI,MARIVIC M1 A.

Meter Number : 389291GS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 11,545.29

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43286000005

BC11/480.2/2720/0/31/06-17-2017/90

4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568432537732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187838

56886000001

Date : 06-17-2017

BC11/480.2/2750/0701293/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5688600000-1

Collection Ref. Code : 1813-93-335-9

Customer Information----------

Name : JULITO,JULIET TM G.

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	289950SS6	Pole No	:	0701293
Serial No	:	32922631	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	59986
Period From	:	05-16-2017	Prev Rdg	:	59556
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	140	Billed kWh	:	430

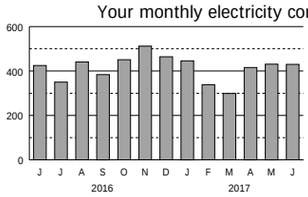
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,696.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,384.26
Transmission Charge	0.3752/kWh	161.34
System Loss Charge	0.8255/kWh	354.97
Sub-Total		2,900.57
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.14
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,696.00	93.92
Sub-Total		136.13
Government Charges		
Franchise Tax - Local		24.35
LFT Differential	0.0061/kWh	2.62
Value Added Tax		
Generation		170.38
Transmission		3.79
System Loss		23.92
Distribution		148.24
Others		19.57
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		597.72
CURRENT BILL - JUNE 2017		4,869.78
TOTAL AMOUNT DUE		9,565.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 4,521.00

Your monthly electricity consumption chart



Avg Monthly Usage : 414.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,869.78		
Less : VAT	365.90		
Amount Net of VAT	4,503.88		
Less: BIR 2306	152.46		
BIR 2307	85.98	VATable Sales	4,272.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.82
Amount Due	4,265.44	VAT Zero Rated Sales	0.00
Add : VAT	365.90	VAT Amount	365.90
TOTAL AMOUNT DUE	4,631.34	TOTAL SALES	4,869.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2750/0/31/06-17-2017/90

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. : 568432537732

Collection Ref. Code : 1813-93-335-9

Account ID : 5688600000-1

Customer Name : JULITO,JULIET TM G.

Meter Number : 289950SS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 9,565.95 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56886000001

BC11/480.2/2750/0/31/06-17-2017/90

4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057850335807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196967

05798806641

Date : 06-17-2017

BC11/480.2/2755/0668530/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0579880664-1

Collection Ref. Code : 1859-53-503-8

Customer Information----------

Name : CABUSAO,MAGANDA CABICO

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TIN : 120-513-145-433

Metering Information----------

Meter No	:	MTR1017320	Pole No	:	0668530
Serial No	:	121755490	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4955
Period From	:	05-16-2017	Prev Rdg	:	4804
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	400	Billed kWh	:	151

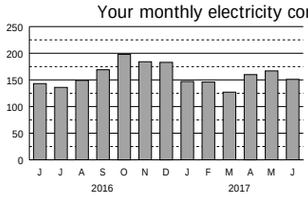
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,865.00	37.30
Sub-Total		52.13
Government Charges		
Franchise Tax - Local		8.59
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		210.85
CURRENT BILL - JUNE 2017		1,718.60
TOTAL AMOUNT DUE		3,583.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,754.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.60		
Less : VAT	129.41		
Amount Net of VAT	1,589.19		
Less: BIR 2306	53.93		
BIR 2307	30.35	VATable Sales	1,507.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.44
Amount Due	1,504.91	VAT Zero Rated Sales	0.00
Add : VAT	129.41	VAT Amount	129.41
TOTAL AMOUNT DUE	1,634.32	TOTAL SALES	1,718.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2755/0/31/06-17-2017/90

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. : 057850335807

Collection Ref. Code : 1859-53-503-8

Account ID : 0579880664-1

Customer Name : CABUSAO,MAGANDA CABICO

Meter Number : MTR1017320

Period : May 2017

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 3,583.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05798806641

BC11/480.2/2755/0/31/06-17-2017/90

4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671344924730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189628

67119000007

Date : 06-17-2017

BC11/480.2/2755/0668530/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6711900000-7

Collection Ref. Code : 1835-51-386-7

Customer Information----------

Name : CABICO,LILIBETH A

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	464239GS6	Pole No	:	0668530
Serial No	:	71314909	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18304
Period From	:	05-16-2017	Prev Rdg	:	18234
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	350	Billed kWh	:	70

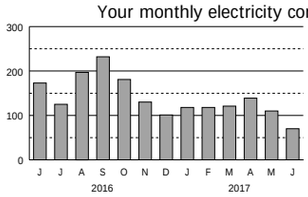
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 2,789.00	55.78
Sub-Total		- 79.72
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 4.27
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		89.79
CURRENT BILL - JUNE 2017		687.55
TOTAL AMOUNT DUE		1,926.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.55		
Less : VAT	52.59		
Amount Net of VAT	634.96		
Less: BIR 2306	21.91		
BIR 2307	12.03	VATable Sales	597.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.20
Amount Due	601.02	VAT Zero Rated Sales	0.00
Add : VAT	52.59	VAT Amount	52.59
TOTAL AMOUNT DUE	653.61	TOTAL SALES	687.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2755/0/31/06-17-2017/90

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. : 671344924730

Collection Ref. Code : 1835-51-386-7
Account ID : 6711900000-7
Customer Name : CABICO,LILIBETH A
Meter Number : 464239GS6
Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,926.51 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67119000007

BC11/480.2/2755/0/31/06-17-2017/90

4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526145884755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197814

52607000008

Date : 06-17-2017

BC11/480.2/2756/0668523/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5260700000-8

Collection Ref. Code : 1817-74-530-1

Customer Information----------

Name : SALOMON,ELENA L

Premise Address: 1590 PLAINVILLE SUBD./ DAWIS/ SAN ROQUE TALISAY
Billing Address: 1590 PLAINVILLE SUBD./ DAWIS/ SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	395064GS6	Pole No	:	0668523
Serial No	:	2003158938	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16378
Period From	:	05-16-2017	Prev Rdg	:	16290
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	2662	Billed kWh	:	88

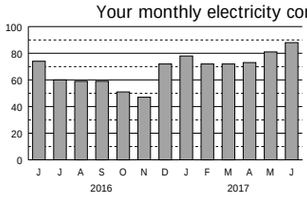
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 68.85
Government Charges		
Franchise Tax - Local		4.45
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.66
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		113.60
CURRENT BILL - JUNE 2017		895.14
TOTAL AMOUNT DUE		1,704.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 683.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.14		
Less : VAT	66.70		
Amount Net of VAT	828.44		
Less: BIR 2306	27.78		
BIR 2307	15.73	VATable Sales	781.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.90
Amount Due	784.93	VAT Zero Rated Sales	0.00
Add : VAT	66.70	VAT Amount	66.70
TOTAL AMOUNT DUE	851.63	TOTAL SALES	895.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2756/0/31/06-17-2017/90

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. : 526145884755

Collection Ref. Code : 1817-74-530-1
Account ID : 5260700000-8
Customer Name : SALOMON,ELENA L
Meter Number : 395064GS6
Period : May 2017

Premise Address: 1590 PLAINVILLE SUBD./ DAWIS/ SAN ROQUE TALISAY
Billing Address: 1590 PLAINVILLE SUBD./ DAWIS/ SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,704.39 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52607000008

BC11/480.2/2756/0/31/06-17-2017/90

4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089659209020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195641

08938000000

Date : 06-17-2017

BC11/480.2/2760/0668530/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893800000-0

Collection Ref. Code : 1843-96-971-8

Customer Information----------

Name : CABICO,LEVITA G

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN : 259-092-143-000

Metering Information----------

Meter No	:	462019GS6	Pole No	:	0668530
Serial No	:	67042675	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	36943
Period From	:	05-16-2017	Prev Rdg	:	36140
No of Days	:	31	Diff Rdg	:	803
Avg kWh/day	:	25.90	Registered	:	803
Conn Load	:	500	Billed kWh	:	803

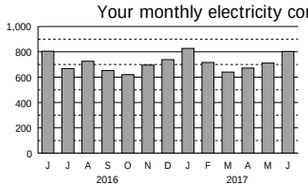
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,753.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,452.47
Transmission Charge	0.3752/kWh	301.29
System Loss Charge	0.8255/kWh	662.88
Sub-Total		5,416.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,405.73
Supply Charge	0.4118/kWh	330.68
Metering Charge	0.6989/kWh	561.22
	5.00/month	5.00
Sub-Total		2,302.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	78.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 7,753.00	155.06
Sub-Total		233.89
Government Charges		
Franchise Tax - Local		45.33
LFT Differential	0.0061/kWh	4.90
Value Added Tax		
Generation		318.15
Transmission		7.08
System Loss		44.66
Distribution		276.32
Others		34.09
Universal Charge		
Missionary Electrification	0.1561/kWh	125.35
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.57
Sub-Total		1,113.08
CURRENT BILL - JUNE 2017		9,066.24
TOTAL AMOUNT DUE		16,819.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 7,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 713.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,066.24		
Less : VAT	680.30		
Amount Net of VAT	8,385.94		
Less: BIR 2306	283.47		
BIR 2307	160.07	VATable Sales	7,953.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	432.78
Amount Due	7,942.40	VAT Zero Rated Sales	0.00
Add : VAT	680.30	VAT Amount	680.30
TOTAL AMOUNT DUE	8,622.70	TOTAL SALES	9,066.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2760/0/31/06-17-2017/90

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. : 089659209020

Collection Ref. Code : 1843-96-971-8

Account ID : 0893800000-0

Customer Name : CABICO,LEVITA G

Meter Number : 462019GS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 16,819.30 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08938000000

BC11/480.2/2760/0/31/06-17-2017/90

4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080169578033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192422

08046000009

Date : 06-17-2017

BC11/480.2/2820/0668586/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0804600000-9

Collection Ref. Code : 1811-72-608-9

Customer Information----------

Name : ALBA,DIOSCORO TM B.

Premise Address: DAWIS TANGKE TALISAY

Billing Address: DAWIS TANGKE TALISAY

TIN :

Metering Information----------

Meter No	:	542053 GS6	Pole No	:	0668586
Serial No	:	52815486	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13051
Period From	:	05-16-2017	Prev Rdg	:	12856
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	140	Billed kWh	:	195

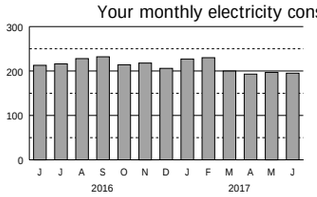
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,199.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,200.50	44.01
Sub-Total		63.15
Government Charges		
Franchise Tax - Local		11.07
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		9.05
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		271.61
CURRENT BILL - JUNE 2017		2,213.09
TOTAL AMOUNT DUE		4,412.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,127.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.09		
Less : VAT	166.45		
Amount Net of VAT	2,046.64		
Less: BIR 2306	69.36		
BIR 2307	39.07	VATable Sales	1,941.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.16
Amount Due	1,938.21	VAT Zero Rated Sales	0.00
Add : VAT	166.45	VAT Amount	166.45
TOTAL AMOUNT DUE	2,104.66	TOTAL SALES	2,213.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2820/0/31/06-17-2017/90

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. : 080169578033

Collection Ref. Code : 1811-72-608-9

Account ID : 0804600000-9

Customer Name : ALBA,DIOSCORO TM B.

Meter Number : 542053 GS6

Period : May 2017

Premise Address: DAWIS TANGKE TALISAY

Billing Address: DAWIS TANGKE TALISAY

TOTAL AMOUNT DUE : 4,412.87

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08046000009

BC11/480.2/2820/0/31/06-17-2017/90

4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909904704169
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191673

90998000005

Date : 06-17-2017

BC11/480.2/2840/0701265/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9099800000-5

Collection Ref. Code : 1835-17-575-9

Customer Information----------

Name : ALAMAG,ADELINA R

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	399618GS6	Pole No	:	0701265
Serial No	:	63933771	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	49508
Period From	:	05-16-2017	Prev Rdg	:	49152
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	410	Billed kWh	:	356

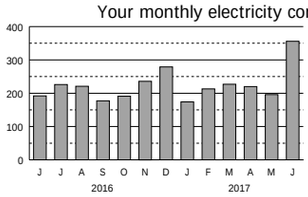
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,973.95
Transmission Charge	0.3752/kWh	133.57
System Loss Charge	0.8255/kWh	293.88
Sub-Total		2,401.40
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.89
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,088.00	41.76
Sub-Total		76.71
Government Charges		
Franchise Tax - Local		19.96
LFT Differential	0.0061/kWh	2.17
Value Added Tax		
Generation		141.05
Transmission		3.14
System Loss		19.80
Distribution		122.83
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		490.40
CURRENT BILL - JUNE 2017		3,992.13
TOTAL AMOUNT DUE		6,080.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 2,422.00

Your monthly electricity consumption chart



Avg Monthly Usage : 223.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,992.13		
Less : VAT	298.68		
Amount Net of VAT	3,693.45		
Less: BIR 2306	124.46		
BIR 2307	70.48	VATable Sales	3,501.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.72
Amount Due	3,498.51	VAT Zero Rated Sales	0.00
Add : VAT	298.68	VAT Amount	298.68
TOTAL AMOUNT DUE	3,797.19	TOTAL SALES	3,992.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2840/0/31/06-17-2017/90

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. : 909904704169

Collection Ref. Code : 1835-17-575-9
Account ID : 9099800000-5
Customer Name : ALAMAG,ADELINA R
Meter Number : 399618GS6
Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 6,080.22 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90998000005

BC11/480.2/2840/0/31/06-17-2017/90

4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095152504365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197681

09588000001

Date : 06-17-2017

BC11/480.2/2850/0701265/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0958800000-1

Collection Ref. Code : 1839-79-614-6

Customer Information----------

Name : MONTIADORA,LORENA D

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	466190GS6	Pole No	:	0701265
Serial No	:	63427750	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4195
Period From	:	05-16-2017	Prev Rdg	:	4051
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	240	Billed kWh	:	144

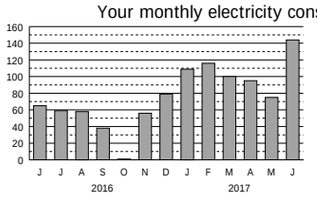
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 696.00	13.92
Sub-Total		28.05
Government Charges		
Franchise Tax - Local		8.07
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		4.44
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		198.38
CURRENT BILL - JUNE 2017		1,614.81
TOTAL AMOUNT DUE		2,310.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.81		
Less : VAT	120.82		
Amount Net of VAT	1,493.99		
Less: BIR 2306	50.35		
BIR 2307	28.51	VATable Sales	1,416.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.56
Amount Due	1,415.13	VAT Zero Rated Sales	0.00
Add : VAT	120.82	VAT Amount	120.82
TOTAL AMOUNT DUE	1,535.95	TOTAL SALES	1,614.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2850/0/31/06-17-2017/90

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. : 095152504365

Collection Ref. Code : 1839-79-614-6

Account ID : 0958800000-1

Customer Name : MONTIADORA,LORENA D

Meter Number : 466190GS6

Period : May 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,310.98

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09588000001

BC11/480.2/2850/0/31/06-17-2017/90

4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915660052590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194181

9158147291

Date : 06-17-2017

BC11/480.2/2851/0701265/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158414729-1

Collection Ref. Code : 1861-45-143-1

Customer Information----------

Name : ABASOLO,JOSELITA OPIDER

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063909	Pole No	:	0701265
Serial No	:	125293779	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3408
Period From	:	05-16-2017	Prev Rdg	:	3286
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	231	Billed kWh	:	122

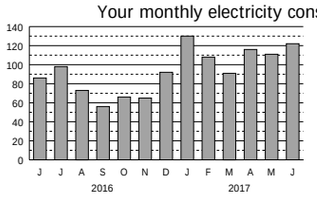
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,433.50	48.67
Sub-Total		60.65
Government Charges		
Franchise Tax - Local		7.05
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		172.84
CURRENT BILL - JUNE 2017		1,410.52
TOTAL AMOUNT DUE		2,593.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.52		
Less : VAT	106.92		
Amount Net of VAT	1,303.60		
Less: BIR 2306	44.57		
BIR 2307	24.91	VATable Sales	1,237.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.92
Amount Due	1,234.12	VAT Zero Rated Sales	0.00
Add : VAT	106.92	VAT Amount	106.92
TOTAL AMOUNT DUE	1,341.04	TOTAL SALES	1,410.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2851/0/31/06-17-2017/90

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. : 915660052590

Collection Ref. Code : 1861-45-143-1

Account ID : 9158414729-1

Customer Name : ABASOLO,JOSELITA OPIDER

Meter Number : MTR1063909

Period : May 2017

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 2,593.97

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9158147291

BC11/480.2/2851/0/31/06-17-2017/90

4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093030151788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196986

09314959603

Date : 06-17-2017

BC11/480.2/2851/0701265/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931495960-3

Collection Ref. Code : 1863-66-863-2

Customer Information----------

Name : DELMIGUEZ,STEVEN TABORA

Premise Address: DAWIS SAN ROQUE,TALISAY CITY

Billing Address: DAWIS SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1086936	Pole No	:	0701265
Serial No	:	40006580	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1827
Period From	:	05-16-2017	Prev Rdg	:	1718
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

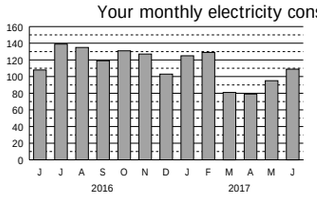
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 888.00	17.76
Sub-Total		28.46
Government Charges		
Franchise Tax - Local		6.16
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		4.23
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		151.22
CURRENT BILL - JUNE 2017		1,231.83
TOTAL AMOUNT DUE		2,119.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 740.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.83		
Less : VAT	92.47		
Amount Net of VAT	1,139.36		
Less: BIR 2306	38.54		
BIR 2307	21.75	VATable Sales	1,080.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.75
Amount Due	1,079.07	VAT Zero Rated Sales	0.00
Add : VAT	92.47	VAT Amount	92.47
TOTAL AMOUNT DUE	1,171.54	TOTAL SALES	1,231.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2851/0/31/06-17-2017/90

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. : 093030151788

Collection Ref. Code : 1863-66-863-2

Account ID : 0931495960-3

Customer Name : DELMIGUEZ,STEVEN TABORA

Meter Number : MTR1086936

Period : May 2017

Premise Address: DAWIS SAN ROQUE,TALISAY CITY

Billing Address: DAWIS SAN ROQUE,TALISAY CITY

TOTAL AMOUNT DUE : 2,119.86 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09314959603 BC11/480.2/2851/0/31/06-17-2017/90 4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867510984457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187755

86736070565

Date : 06-17-2017

BC11/480.2/2855/0668551/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8673607056-5

Collection Ref. Code : 1849-51-449-6

Customer Information----------

Name : ALONSO,VEVENCIO ENTICE

Premise Address: DAWIS

Billing Address: DAWIS

TIN :

Metering Information----------

Meter No	:	421711 GS6	Pole No	:	0668551
Serial No	:	65370338	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	40331
Period From	:	05-16-2017	Prev Rdg	:	40076
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	644	Billed kWh	:	255

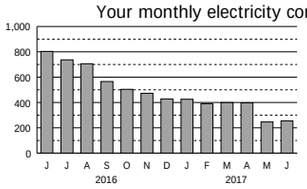
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,795.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,413.92
Transmission Charge	0.3752/kWh	95.68
System Loss Charge	0.8255/kWh	210.50
Sub-Total		1,720.10
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,795.00	55.90
Sub-Total		80.93
Government Charges		
Franchise Tax - Local		14.45
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		101.03
Transmission		2.25
System Loss		14.18
Distribution		88.16
Others		11.63
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		354.75
CURRENT BILL - JUNE 2017		2,890.41
TOTAL AMOUNT DUE		5,685.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 4,364.00

Your monthly electricity consumption chart



Avg Monthly Usage : 487.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,890.41		
Less : VAT	217.25		
Amount Net of VAT	2,673.16		
Less: BIR 2306	90.53		
BIR 2307	51.03	VATable Sales	2,535.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.50
Amount Due	2,531.60	VAT Zero Rated Sales	0.00
Add : VAT	217.25	VAT Amount	217.25
TOTAL AMOUNT DUE	2,748.85	TOTAL SALES	2,890.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2855/0/31/06-17-2017/90

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. : 867510984457

Collection Ref. Code : 1849-51-449-6

Account ID : 8673607056-5

Customer Name : ALONSO,VEVENCIO ENTICE

Meter Number : 421711 GS6

Period : May 2017

Premise Address: DAWIS

Billing Address: DAWIS

TOTAL AMOUNT DUE : 5,685.55

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86736070565

BC11/480.2/2855/0/31/06-17-2017/90

4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964787299977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200115

96407000007

Date : 06-17-2017

BC11/480.2/2910/0669956/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9640700000-7

Collection Ref. Code : 1817-36-263-1

Customer Information----------

Name : BARTOLABA,BENIGNO

Premise Address: DAWIS TALISAY AHD LABURADA RES

Billing Address: DAWIS TALISAY AHD LABURADA RES

TIN :

Metering Information----------

Meter No	:	230095DS6	Pole No	:	0669956
Serial No	:	11682266	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	30071
Period From	:	05-16-2017	Prev Rdg	:	29960
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

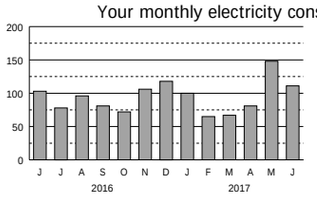
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,617.50	32.35
Sub-Total		43.25
Government Charges		
Franchise Tax - Local		6.35
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		6.03
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		155.78
CURRENT BILL - JUNE 2017		1,270.39
TOTAL AMOUNT DUE		2,888.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 782.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.39		
Less : VAT	95.87		
Amount Net of VAT	1,174.52		
Less: BIR 2306	39.94		
BIR 2307	22.43	VATable Sales	1,114.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.91
Amount Due	1,112.15	VAT Zero Rated Sales	0.00
Add : VAT	95.87	VAT Amount	95.87
TOTAL AMOUNT DUE	1,208.02	TOTAL SALES	1,270.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2910/0/31/06-17-2017/90

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. : 964787299977

Collection Ref. Code : 1817-36-263-1

Account ID : 9640700000-7

Customer Name : BARTOLABA,BENIGNO

Meter Number : 230095DS6

Period : May 2017

Premise Address: DAWIS TALISAY AHD LABURADA RES

Billing Address: DAWIS TALISAY AHD LABURADA RES

TOTAL AMOUNT DUE : 2,888.09 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96407000007

BC11/480.2/2910/0/31/06-17-2017/90

4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378676624674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192143

37857000006

Date : 06-17-2017

BC11/480.2/2960/0701293/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785700000-6

Collection Ref. Code : 1841-84-122-6

Customer Information----------

Name : GABACA,PERLITO A

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1148408	Pole No	:	0701293
Serial No	:	850007682	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2641
Period From	:	05-16-2017	Prev Rdg	:	2455
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	708	Billed kWh	:	186

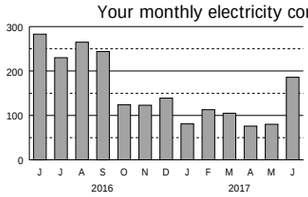
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		813.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.7002/kWh	130.24
System Loss Charge	0.812/kWh	151.03
Sub-Total		1,312.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 813.00	16.26
Sub-Total		34.52
Government Charges		
Franchise Tax - Local		10.74
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.69
Transmission		2.97
System Loss		9.79
Distribution		64.46
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		256.97
CURRENT BILL - JUNE 2017		2,141.29
TOTAL AMOUNT DUE		2,954.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.29		
Less : VAT	156.48		
Amount Net of VAT	1,984.81		
Less: BIR 2306	65.20		
BIR 2307	37.92	VATable Sales	1,884.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.49
Amount Due	1,881.69	VAT Zero Rated Sales	0.00
Add : VAT	156.48	VAT Amount	156.48
TOTAL AMOUNT DUE	2,038.17	TOTAL SALES	2,141.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2960/0/31/06-17-2017/90

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. : 378676624674

Collection Ref. Code : 1841-84-122-6

Account ID : 3785700000-6

Customer Name : GABACA,PERLITO A

Meter Number : MTR1148408

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,954.38 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37857000006

BC11/480.2/2960/0/31/06-17-2017/90

4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695298671719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197919

69547000005

Date : 06-17-2017

BC11/480.2/2990/0701293/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6954700000-5

Collection Ref. Code : 1841-66-131-7

Customer Information----------

Name : GABACA,MA. FE F

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	112316DS6	Pole No	:	0701293
Serial No	:	19770186	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11868
Period From	:	05-16-2017	Prev Rdg	:	11763
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	410	Billed kWh	:	105

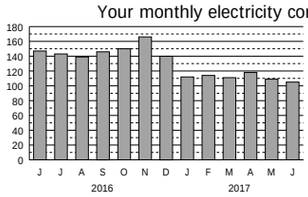
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		32.60
Government Charges		
Franchise Tax - Local		5.96
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.70
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		146.34
CURRENT BILL - JUNE 2017		1,192.65
TOTAL AMOUNT DUE		2,307.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.65		
Less : VAT	89.72		
Amount Net of VAT	1,102.93		
Less: BIR 2306	37.39		
BIR 2307	21.06	VATable Sales	1,046.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.62
Amount Due	1,044.48	VAT Zero Rated Sales	0.00
Add : VAT	89.72	VAT Amount	89.72
TOTAL AMOUNT DUE	1,134.20	TOTAL SALES	1,192.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/2990/0/31/06-17-2017/90

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. : 695298671719

Collection Ref. Code : 1841-66-131-7

Account ID : 6954700000-5

Customer Name : GABACA,MA. FE F

Meter Number : 112316DS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,307.38

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69547000005

BC11/480.2/2990/0/31/06-17-2017/90

4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770314141295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189058

77048000002

Date : 06-17-2017

BC11/480.2/3000/0669963/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7704800000-2

Collection Ref. Code : 1831-89-719-9

Customer Information----------

Name : GABACA,CLARISSA B

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	399586GS6	Pole No	:	0669963
Serial No	:	54347288	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	36032
Period From	:	05-16-2017	Prev Rdg	:	35749
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	600	Billed kWh	:	283

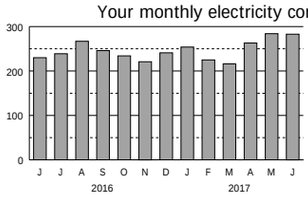
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,569.18
Transmission Charge	0.3752/kWh	106.18
System Loss Charge	0.8255/kWh	233.62
Sub-Total		1,908.98
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 6,047.00	120.94
Sub-Total		148.72
Government Charges		
Franchise Tax - Local		16.37
LFT Differential	0.0061/kWh	1.73
Value Added Tax		
Generation		112.12
Transmission		2.50
System Loss		15.75
Distribution		97.77
Others		20.02
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		401.08
CURRENT BILL - JUNE 2017		3,273.53
Debit Adjustments		2,882.00
TOTAL AMOUNT DUE		6,438.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,882.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,273.53		
Less : VAT	248.16		
Amount Net of VAT	3,025.37		
Less: BIR 2306	103.42		
BIR 2307	57.81	VATable Sales	2,872.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.92
Amount Due	2,864.14	VAT Zero Rated Sales	0.00
Add : VAT	248.16	VAT Amount	248.16
TOTAL AMOUNT DUE	3,112.30	TOTAL SALES	3,273.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3000/0/31/06-17-2017/90

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. : 770314141295

Collection Ref. Code : 1831-89-719-9

Account ID : 7704800000-2

Customer Name : GABACA,CLARISSA B

Meter Number : 399586GS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 6,438.51 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77048000002

BC11/480.2/3000/0/31/06-17-2017/90

4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085475846109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194243

08537000005

Date : 06-17-2017

BC11/480.2/3020/0669963/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0853700000-5

Collection Ref. Code : 1819-78-725-7

Customer Information----------

Name : TECSON,ERLINDA

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	399534GS6	Pole No	:	0669963
Serial No	:	2004201917	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	32233
Period From	:	05-16-2017	Prev Rdg	:	31727
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	75	Billed kWh	:	506

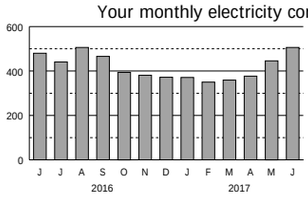
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,437.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,805.67
Transmission Charge	0.3752/kWh	189.85
System Loss Charge	0.8255/kWh	417.70
Sub-Total		3,413.22
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.59
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 4,897.50	97.95
Sub-Total		147.63
Government Charges		
Franchise Tax - Local		28.58
LFT Differential	0.0061/kWh	3.09
Value Added Tax		
Generation		200.48
Transmission		4.46
System Loss		28.14
Distribution		174.34
Others		21.52
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		701.67
CURRENT BILL - JUNE 2017		5,715.33
TOTAL AMOUNT DUE		8,152.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 419.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,715.33		
Less : VAT	428.94		
Amount Net of VAT	5,286.39		
Less: BIR 2306	178.72		
BIR 2307	100.91	VATable Sales	5,013.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.73
Amount Due	5,006.76	VAT Zero Rated Sales	0.00
Add : VAT	428.94	VAT Amount	428.94
TOTAL AMOUNT DUE	5,435.70	TOTAL SALES	5,715.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3020/0/31/06-17-2017/90

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. : 085475846109

Collection Ref. Code : 1819-78-725-7

Account ID : 0853700000-5

Customer Name : TECSON,ERLINDA

Meter Number : 399534GS6

Period : May 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 8,152.74

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08537000005 BC11/480.2/3020/0/31/06-17-2017/90 4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972531852499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189321

97278000001

Date : 06-17-2017

BC11/480.2/3030/0701314/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727800000-1

Collection Ref. Code : 1839-74-695-5

Customer Information----------

Name : ALBA,NERLITA L

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	493902 GS6	Pole No	:	0701314
Serial No	:	81088496	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15227
Period From	:	05-16-2017	Prev Rdg	:	15019
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

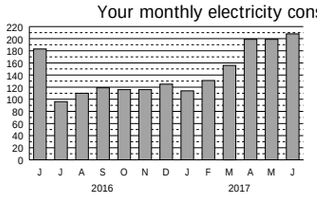
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,223.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,153.32
Transmission Charge	0.3752/kWh	78.04
System Loss Charge	0.8255/kWh	171.70
Sub-Total		1,403.06
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,223.50	44.47
Sub-Total		64.89
Government Charges		
Franchise Tax - Local		11.79
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.41
Transmission		1.83
System Loss		11.57
Distribution		72.02
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		289.32
CURRENT BILL - JUNE 2017		2,357.41
TOTAL AMOUNT DUE		4,580.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 2,179.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.41		
Less : VAT	177.18		
Amount Net of VAT	2,180.23		
Less: BIR 2306	73.82		
BIR 2307	41.62	VATable Sales	2,068.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.14
Amount Due	2,064.79	VAT Zero Rated Sales	0.00
Add : VAT	177.18	VAT Amount	177.18
TOTAL AMOUNT DUE	2,241.97	TOTAL SALES	2,357.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3030/0/31/06-17-2017/90

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. : 972531852499

Collection Ref. Code : 1839-74-695-5

Account ID : 9727800000-1

Customer Name : ALBA,NERLITA L

Meter Number : 493902 GS6

Period : May 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,580.97 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97278000001

BC11/480.2/3030/0/31/06-17-2017/90

4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658005222322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197239

65867000005

Date : 06-17-2017

BC11/480.2/3070/0701314/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586700000-5

Collection Ref. Code : 1829-84-779-1

Customer Information----------

Name : MAHILUM,JUNJIE M

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	119483DS6	Pole No	:	0701314
Serial No	:	28623341	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22438
Period From	:	05-16-2017	Prev Rdg	:	22327
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	200	Billed kWh	:	111

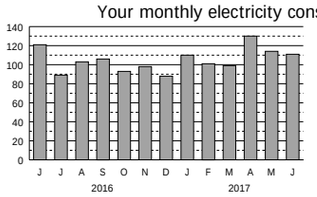
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		36.50
Government Charges		
Franchise Tax - Local		6.31
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		5.22
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		154.93
CURRENT BILL - JUNE 2017		1,262.79
TOTAL AMOUNT DUE		2,542.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,424.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.79		
Less : VAT	95.06		
Amount Net of VAT	1,167.73		
Less: BIR 2306	39.60		
BIR 2307	22.30	VATable Sales	1,107.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.87
Amount Due	1,105.83	VAT Zero Rated Sales	0.00
Add : VAT	95.06	VAT Amount	95.06
TOTAL AMOUNT DUE	1,200.89	TOTAL SALES	1,262.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3070/0/31/06-17-2017/90

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. : 658005222322

Collection Ref. Code : 1829-84-779-1
Account ID : 6586700000-5
Customer Name : MAHILUM,JUNJIE M
Meter Number : 119483DS6
Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,542.77 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65867000005 BC11/480.2/3070/0/31/06-17-2017/90 4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128113495174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198469

12804732233

Date : 06-17-2017

BC11/480.2/3070/1002434/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280473223-3

Collection Ref. Code : 1859-96-293-9

Customer Information----------

Name : AMPER,LOURDES BAGOCAN

Premise Address: SITIO STO NINO INAYAWAN, CEBU CITY

Billing Address: SITIO STO NINO INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050499	Pole No	:	1002434
Serial No	:	121745702	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2442
Period From	:	05-16-2017	Prev Rdg	:	2356
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

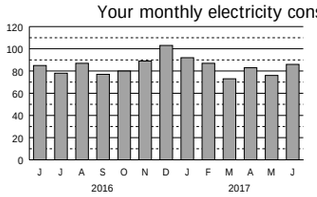
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 70.86
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.82
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		111.61
CURRENT BILL - JUNE 2017		871.93
TOTAL AMOUNT DUE		1,484.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.93		
Less : VAT	64.93		
Amount Net of VAT	807.00		
Less: BIR 2306	27.05		
BIR 2307	15.32	VATable Sales	760.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.68
Amount Due	764.63	VAT Zero Rated Sales	0.00
Add : VAT	64.93	VAT Amount	64.93
TOTAL AMOUNT DUE	829.56	TOTAL SALES	871.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3070/0/10/06-17-2017/90

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. : 128113495174

Collection Ref. Code : 1859-96-293-9

Account ID : 1280473223-3

Customer Name : AMPER,LOURDES BAGOCAN

Meter Number : MTR1050499

Period : May 2017

Premise Address: SITIO STO NINO INAYAWAN, CEBU CITY

Billing Address: SITIO STO NINO INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,484.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12804732233

BC11/480.2/3070/0/10/06-17-2017/90

4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828256992280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198639

82846000006

Date : 06-17-2017

BC11/480.2/3110/1002434/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284600000-6

Collection Ref. Code : 1811-98-695-1

Customer Information----------

Name : MAHILUM,SILVERIO C.

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1140529	Pole No	:	1002434
Serial No	:	85025360	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4083
Period From	:	05-16-2017	Prev Rdg	:	3740
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	250	Billed kWh	:	343

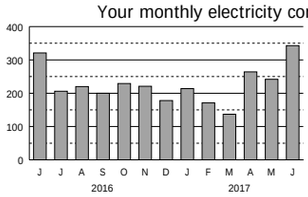
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,598.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,901.87
Transmission Charge	0.3752/kWh	128.69
System Loss Charge	0.8255/kWh	283.15
Sub-Total		2,313.71
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,598.50	51.97
Sub-Total		85.64
Government Charges		
Franchise Tax - Local		19.30
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		135.88
Transmission		3.02
System Loss		19.08
Distribution		118.37
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		473.98
CURRENT BILL - JUNE 2017		3,859.76
TOTAL AMOUNT DUE		6,458.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,599.00

Your monthly electricity consumption chart



Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,859.76		
Less : VAT	289.19		
Amount Net of VAT	3,570.57		
Less: BIR 2306	120.50		
BIR 2307	68.14	VATable Sales	3,385.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.79
Amount Due	3,381.93	VAT Zero Rated Sales	0.00
Add : VAT	289.19	VAT Amount	289.19
TOTAL AMOUNT DUE	3,671.12	TOTAL SALES	3,859.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3110/0/31/06-17-2017/90

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. : 828256992280

Collection Ref. Code : 1811-98-695-1

Account ID : 8284600000-6

Customer Name : MAHILUM,SILVERIO C.

Meter Number : MTR1140529

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 6,458.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82846000006

BC11/480.2/3110/0/31/06-17-2017/90

4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726462397332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197917

72688000008

Date : 06-17-2017

BC11/480.2/3180/1002434/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268800000-8

Collection Ref. Code : 1833-50-998-6

Customer Information----------

Name : SAYSON,FILOMENO V

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	194023WS6	Pole No	:	1002434
Serial No	:	45665542	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	73577
Period From	:	05-16-2017	Prev Rdg	:	73479
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	160	Billed kWh	:	98

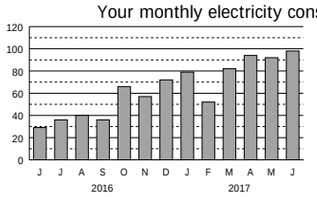
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 30.04
Government Charges		
Franchise Tax - Local		5.22
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.27
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		130.63
CURRENT BILL - JUNE 2017		1,047.06
TOTAL AMOUNT DUE		1,910.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 980.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.06		
Less : VAT	78.12		
Amount Net of VAT	968.94		
Less: BIR 2306	32.55		
BIR 2307	18.45	VATable Sales	916.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.51
Amount Due	917.94	VAT Zero Rated Sales	0.00
Add : VAT	78.12	VAT Amount	78.12
TOTAL AMOUNT DUE	996.06	TOTAL SALES	1,047.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3180/0/31/06-17-2017/90

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. : 726462397332

Collection Ref. Code : 1833-50-998-6

Account ID : 7268800000-8

Customer Name : SAYSON,FILOMENO V

Meter Number : 194023WS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,910.83

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72688000008

BC11/480.2/3180/0/31/06-17-2017/90

4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768505414834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188104

76888000007

Date : 06-17-2017

BC11/480.2/3190/0701314/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688800000-7

Collection Ref. Code : 1833-78-860-5

Customer Information----------

Name : BAGUIO,JOSE L TM

Premise Address: F JACA ST INAYAWAN

Billing Address: F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	194004WS6	Pole No	:	0701314
Serial No	:	47638075	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	62022
Period From	:	05-16-2017	Prev Rdg	:	61931
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

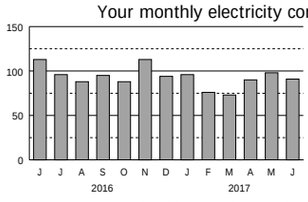
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,045.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	504.58
Transmission Charge	0.3752/kWh	34.14
System Loss Charge	0.8255/kWh	75.12
Sub-Total		613.84
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 879.21	- 43.96
Surcharge	0.02 of 1,046.00	20.92
Sub-Total		- 23.04
Government Charges		
Franchise Tax - Local		4.88
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.05
Transmission		0.80
System Loss		5.06
Distribution		31.84
Others		- 0.59
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		121.95
CURRENT BILL - JUNE 2017		978.12
TOTAL AMOUNT DUE		2,024.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 882.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.12		
Less : VAT	73.16		
Amount Net of VAT	904.96		
Less: BIR 2306	30.50		
BIR 2307	17.23	VATable Sales	856.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.79
Amount Due	857.23	VAT Zero Rated Sales	0.00
Add : VAT	73.16	VAT Amount	73.16
TOTAL AMOUNT DUE	930.39	TOTAL SALES	978.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3190/0/31/06-17-2017/90

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. : 768505414834

Collection Ref. Code : 1833-78-860-5

Account ID : 7688800000-7

Customer Name : BAGUIO,JOSE L TM

Meter Number : 194004WS6

Period : May 2017

Premise Address: F JACA ST INAYAWAN

Billing Address: F JACA ST INAYAWAN

TOTAL AMOUNT DUE : 2,024.05

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76888000007

BC11/480.2/3190/0/31/06-17-2017/90

4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555611995854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195417

55598000002

Date : 06-17-2017

BC11/480.2/3200/1002434/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559800000-2

Collection Ref. Code : 1841-28-011-9

Customer Information----------

Name : CONCEPCION,ADONALLE B

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	319295GS6	Pole No	:	1002434
Serial No	:	44442617	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18117
Period From	:	05-16-2017	Prev Rdg	:	17962
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	300	Billed kWh	:	155

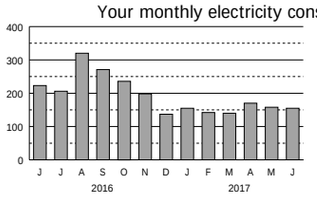
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 886.00	17.72
Sub-Total		32.94
Government Charges		
Franchise Tax - Local		8.70
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		213.83
CURRENT BILL - JUNE 2017		1,740.82
TOTAL AMOUNT DUE		2,626.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,751.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.82		
Less : VAT	130.33		
Amount Net of VAT	1,610.49		
Less: BIR 2306	54.32		
BIR 2307	30.73	VATable Sales	1,526.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.50
Amount Due	1,525.44	VAT Zero Rated Sales	0.00
Add : VAT	130.33	VAT Amount	130.33
TOTAL AMOUNT DUE	1,655.77	TOTAL SALES	1,740.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3200/0/31/06-17-2017/90

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. : 555611995854

Collection Ref. Code : 1841-28-011-9

Account ID : 5559800000-2

Customer Name : CONCEPCION,ADONALLE B

Meter Number : 319295GS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,626.71 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55598000002

BC11/480.2/3200/0/31/06-17-2017/90

4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628229144443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198797

62857000004

Date : 06-17-2017

BC11/480.2/3250/0603843/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6285700000-4

Collection Ref. Code : 1829-79-878-2

Customer Information----------

Name : DACUA,WILFREDO D

Premise Address: JAMESTOWN SUBD SAN ROQUE TALISAY

Billing Address: JAMESTOWN SUBD SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	295278SS6	Pole No	:	0603843
Serial No	:	30903405	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	91247
Period From	:	05-16-2017	Prev Rdg	:	90730
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	100	Billed kWh	:	517

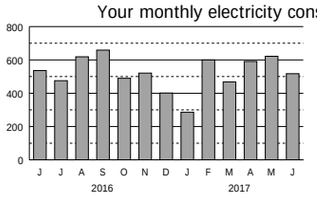
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,820.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,866.66
Transmission Charge	0.3752/kWh	193.98
System Loss Charge	0.8255/kWh	426.78
Sub-Total		3,487.42
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	50.67
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,820.00	136.40
Sub-Total		187.16
Government Charges		
Franchise Tax - Local		29.41
LFT Differential	0.0061/kWh	3.15
Value Added Tax		
Generation		204.84
Transmission		4.55
System Loss		28.74
Distribution		178.11
Others		26.37
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		721.47
CURRENT BILL - JUNE 2017		5,880.34
TOTAL AMOUNT DUE		12,700.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 6,350.02

Your monthly electricity consumption chart



Avg Monthly Usage : 521.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,880.34		
Less : VAT	442.61		
Amount Net of VAT	5,437.73		
Less: BIR 2306	184.43		
BIR 2307	103.83	VATable Sales	5,158.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.86
Amount Due	5,149.47	VAT Zero Rated Sales	0.00
Add : VAT	442.61	VAT Amount	442.61
TOTAL AMOUNT DUE	5,592.08	TOTAL SALES	5,880.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3250/0/31/06-17-2017/90

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. : 628229144443

Collection Ref. Code : 1829-79-878-2

Account ID : 6285700000-4

Customer Name : DACUA,WILFREDO D

Meter Number : 295278SS6

Period : May 2017

Premise Address: JAMESTOWN SUBD SAN ROQUE TALISAY

Billing Address: JAMESTOWN SUBD SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 12,700.35 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62857000004

BC11/480.2/3250/0/31/06-17-2017/90

4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028073489325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187098

02847000003

Date : 06-16-2017

BC11/480.2/3260/0701300/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284700000-3

Collection Ref. Code : 1837-38-161-5

Customer Information----------

Name : WATANABE,NABORO

Premise Address: SAN ROQUE Talisay

Billing Address: SAN ROQUE Talisay

TIN :

Metering Information----------

Meter No	:	541937 GS6	Pole No	:	0701300
Serial No	:	223323122	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15478
Period From	:	05-16-2017	Prev Rdg	:	12884
No of Days	:	31	Diff Rdg	:	2594
Avg kWh/day	:	83.68	Registered	:	2594
Conn Load	:	8377	Billed kWh	:	2594

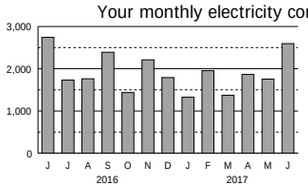
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,476.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	14,383.21
Transmission Charge	0.3752/kWh	973.27
System Loss Charge	0.8255/kWh	2,141.35
Sub-Total		17,497.83
Distribution Charges		
Distribution Charge	1.7506/kWh	4,541.06
Supply Charge	0.4118/kWh	1,068.21
Metering Charge	0.6989/kWh	1,812.95
	5.00/month	5.00
Sub-Total		7,427.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	254.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.44
Surcharge	0.02 of 19,476.50	389.53
Sub-Total		644.18
Government Charges		
Franchise Tax - Local		145.74
LFT Differential	0.0061/kWh	15.82
Value Added Tax		
Generation		1,027.75
Transmission		22.87
System Loss		144.28
Distribution		891.27
Others		96.69
Universal Charge		
Missionary Electrification	0.1561/kWh	404.92
Environmental Charge	0.0025/kWh	6.49
NPC Stranded Contract Costs	0.1938/kWh	502.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	321.66
Sub-Total		3,580.21
CURRENT BILL - JUNE 2017		29,149.44
TOTAL AMOUNT DUE		48,625.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 20,037.18

Your monthly electricity consumption chart



Avg Monthly Usage : 1,917.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,149.44		
Less : VAT	2,182.86		
Amount Net of VAT	26,966.58		
Less: BIR 2306	909.53		
BIR 2307	514.62	VATable Sales	25,569.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,397.35
Amount Due	25,542.43	VAT Zero Rated Sales	0.00
Add : VAT	2,182.86	VAT Amount	2,182.86
TOTAL AMOUNT DUE	27,725.29	TOTAL SALES	29,149.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3260/0/31/06-16-2017/90

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. : 028073489325

Collection Ref. Code : 1837-38-161-5

Account ID : 0284700000-3

Customer Name : WATANABE,NABORO

Meter Number : 541937 GS6

Period : May 2017

Premise Address: SAN ROQUE Talisay

Billing Address: SAN ROQUE Talisay

TOTAL AMOUNT DUE : 48,625.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02847000003

BC11/480.2/3260/0/31/06-16-2017/90

4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614422304774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192896

61418000008

Date : 06-17-2017

BC11/480.2/3260/0984824/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141800000-8

Collection Ref. Code : 1823-84-275-5

Customer Information----------

Name : FERNANDEZ,JAIME E

Premise Address: STO NINO JAMESTOWN VILL INAYAWAN CEBU CITY
Billing Address: STO NINO JAMESTOWN VILL INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	426841GS6	Pole No	:	0984824
Serial No	:	65370416	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17102
Period From	:	05-16-2017	Prev Rdg	:	16946
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	140	Billed kWh	:	156

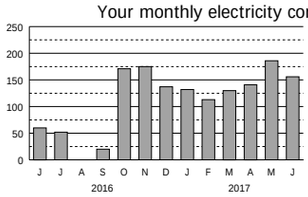
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,020.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	864.99
Transmission Charge	0.7002/kWh	109.23
System Loss Charge	0.812/kWh	126.67
Sub-Total		1,100.89
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,020.50	40.41
Sub-Total		55.73
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		61.81
Transmission		2.49
System Loss		8.23
Distribution		54.16
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		221.19
CURRENT BILL - JUNE 2017		1,829.17
TOTAL AMOUNT DUE		3,849.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,597.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.17		
Less : VAT	134.82		
Amount Net of VAT	1,694.35		
Less: BIR 2306	56.18		
BIR 2307	32.40	VATable Sales	1,607.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.37
Amount Due	1,605.77	VAT Zero Rated Sales	0.00
Add : VAT	134.82	VAT Amount	134.82
TOTAL AMOUNT DUE	1,740.59	TOTAL SALES	1,829.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3260/0/10/06-17-2017/90

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. : 614422304774

Collection Ref. Code : 1823-84-275-5
Account ID : 6141800000-8
Customer Name : FERNANDEZ,JAIME E
Meter Number : 426841GS6
Period : May 2017

Premise Address: STO NINO JAMESTOWN VILL INAYAWAN CEBU CITY
Billing Address: STO NINO JAMESTOWN VILL INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,849.53 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61418000008

BC11/480.2/3260/0/10/06-17-2017/90

4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536054348884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188162

53617161335

Date : 06-17-2017

BC11/480.2/3261/0603843/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5361716133-5

Collection Ref. Code : 1859-22-362-1

Customer Information----------

Name : CABULAO,RIGIE MENDOZA

Premise Address: 5TH STREET JAMESTOWN SUBDIVISION SAN ROQUE, TALISAY CITY

Billing Address: 5TH STREET JAMESTOWN SUBDIVISION SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1051083	Pole No	:	0603843
Serial No	:	121450168	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	32159
Period From	:	05-16-2017	Prev Rdg	:	30757
No of Days	:	31	Diff Rdg	:	1402
Avg kWh/day	:	45.23	Registered	:	1402
Conn Load	:	555	Billed kWh	:	1402

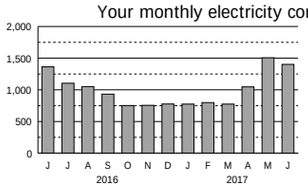
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,385.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,773.81
Transmission Charge	0.3752/kWh	526.03
System Loss Charge	0.8255/kWh	1,157.35
Sub-Total		9,457.19
Distribution Charges		
Distribution Charge	1.7506/kWh	2,454.34
Supply Charge	0.4118/kWh	577.34
Metering Charge	0.6989/kWh	979.86
	5.00/month	5.00
Sub-Total		4,016.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	137.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.24
Surcharge	0.02 of 28,385.50	567.71
Sub-Total		705.35
Government Charges		
Franchise Tax - Local		80.82
LFT Differential	0.0061/kWh	8.55
Value Added Tax		
Generation		555.48
Transmission		12.35
System Loss		77.98
Distribution		481.98
Others		95.37
Universal Charge		
Missionary Electrification	0.1561/kWh	218.85
Environmental Charge	0.0025/kWh	3.51
NPC Stranded Contract Costs	0.1938/kWh	271.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	173.85
Sub-Total		1,980.45
CURRENT BILL - JUNE 2017		16,159.53
TOTAL AMOUNT DUE		44,544.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 8,696.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,002.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,159.53		
Less : VAT	1,223.16		
Amount Net of VAT	14,936.37		
Less: BIR 2306	509.64		
BIR 2307	285.37	VATable Sales	14,179.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	757.29
Amount Due	14,141.36	VAT Zero Rated Sales	0.00
Add : VAT	1,223.16	VAT Amount	1,223.16
TOTAL AMOUNT DUE	15,364.52	TOTAL SALES	16,159.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3261/0/31/06-17-2017/90

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. : 536054348884

Collection Ref. Code : 1859-22-362-1

Account ID : 5361716133-5

Customer Name : CABULAO,RIGIE MENDOZA

Meter Number : MTR1051083

Period : Apr 2017 to May 2017

Premise Address: 5TH STREET JAMESTOWN SUBDIVISION SAN ROQUE, TALISAY CITY

Billing Address: 5TH STREET JAMESTOWN SUBDIVISION SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 44,544.84 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53617161335

BC11/480.2/3261/0/31/06-17-2017/90

4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368559817554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187995

36846000002

Date : 06-17-2017

BC11/480.2/3300/0701293/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3684600000-2

Collection Ref. Code : 1813-22-950-3

Customer Information----------

Name : VARGA,CHONA A.

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	354953GS6	Pole No	:	0701293
Serial No	:	67196120	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7522
Period From	:	05-16-2017	Prev Rdg	:	7451
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

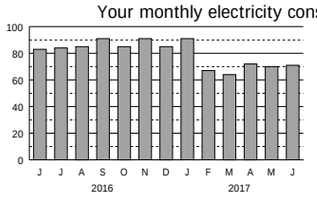
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		522.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 522.00	10.44
Sub-Total		- 92.62
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 6.99
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		88.35
CURRENT BILL - JUNE 2017		682.81
TOTAL AMOUNT DUE		1,204.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 671.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.81		
Less : VAT	50.70		
Amount Net of VAT	632.11		
Less: BIR 2306	21.12		
BIR 2307	11.97	VATable Sales	594.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.65
Amount Due	599.02	VAT Zero Rated Sales	0.00
Add : VAT	50.70	VAT Amount	50.70
TOTAL AMOUNT DUE	649.72	TOTAL SALES	682.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3300/0/31/06-17-2017/90

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. : 368559817554

Collection Ref. Code : 1813-22-950-3
Account ID : 3684600000-2
Customer Name : VARGA,CHONA A.
Meter Number : 354953GS6
Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,204.87 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36846000002

BC11/480.2/3300/0/31/06-17-2017/90

4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540279273368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190062

54096000002

Date : 06-17-2017

BC11/480.2/3310/0701286/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5409600000-2

Collection Ref. Code : 1815-62-374-8

Customer Information----------

Name : POGOY,THELMA A.

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	425182GS6	Pole No	:	0701286
Serial No	:	53697533	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9756
Period From	:	05-16-2017	Prev Rdg	:	9683
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

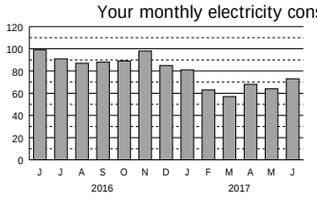
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 1,077.00	21.54
Sub-Total		- 84.40
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 5.88
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		92.16
CURRENT BILL - JUNE 2017		714.05
TOTAL AMOUNT DUE		1,181.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 609.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.05		
Less : VAT	53.40		
Amount Net of VAT	660.65		
Less: BIR 2306	22.26		
BIR 2307	12.52	VATable Sales	621.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.76
Amount Due	625.87	VAT Zero Rated Sales	0.00
Add : VAT	53.40	VAT Amount	53.40
TOTAL AMOUNT DUE	679.27	TOTAL SALES	714.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3310/0/31/06-17-2017/90

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. : 540279273368

Collection Ref. Code : 1815-62-374-8
Account ID : 5409600000-2
Customer Name : POGOY,THELMA A.
Meter Number : 425182GS6
Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,181.84 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54096000002

BC11/480.2/3310/0/31/06-17-2017/90

4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479154389973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192272

47947000007

Date : 06-17-2017

BC11/480.2/3330/0701286/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794700000-7

Collection Ref. Code : 1837-71-167-4

Customer Information----------

Name : ABASOLO,ANDRES

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	399536GS6	Pole No	:	0701286
Serial No	:	2004201916	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13363
Period From	:	05-16-2017	Prev Rdg	:	13263
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

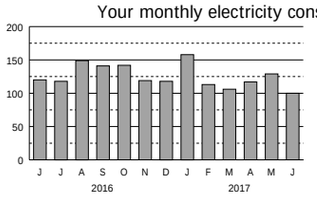
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 1,245.00	24.90
Sub-Total		- 23.38
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 0.21
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		135.51
CURRENT BILL - JUNE 2017		1,077.81
TOTAL AMOUNT DUE		2,322.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.81		
Less : VAT	80.80		
Amount Net of VAT	997.01		
Less: BIR 2306	33.66		
BIR 2307	18.99	VATable Sales	942.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.71
Amount Due	944.36	VAT Zero Rated Sales	0.00
Add : VAT	80.80	VAT Amount	80.80
TOTAL AMOUNT DUE	1,025.16	TOTAL SALES	1,077.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3330/0/10/06-17-2017/90

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. : 479154389973

Collection Ref. Code : 1837-71-167-4
Account ID : 4794700000-7
Customer Name : ABASOLO,ANDRES
Meter Number : 399536GS6
Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,322.56 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47947000007

BC11/480.2/3330/0/10/06-17-2017/90

4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061228576293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198404

06186000003

Date : 06-17-2017

BC11/480.2/3450/0701475/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618600000-3

Collection Ref. Code : 1813-49-134-8

Customer Information----------

Name : ALBA,ANGELITO L.

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	331172GS6	Pole No	:	0701475
Serial No	:	47877126	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	38451
Period From	:	05-16-2017	Prev Rdg	:	38082
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	240	Billed kWh	:	369

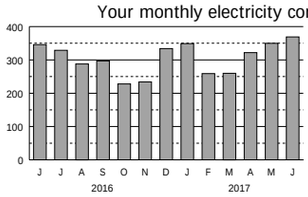
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,899.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,046.03
Transmission Charge	0.3752/kWh	138.45
System Loss Charge	0.8255/kWh	304.61
Sub-Total		2,489.09
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,899.00	77.98
Sub-Total		114.20
Government Charges		
Franchise Tax - Local		20.89
LFT Differential	0.0061/kWh	2.25
Value Added Tax		
Generation		146.19
Transmission		3.25
System Loss		20.52
Distribution		127.30
Others		16.48
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		512.67
CURRENT BILL - JUNE 2017		4,176.77
TOTAL AMOUNT DUE		8,075.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 3,525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 305.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,176.77		
Less : VAT	313.74		
Amount Net of VAT	3,863.03		
Less: BIR 2306	130.74		
BIR 2307	73.74	VATable Sales	3,664.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.93
Amount Due	3,658.55	VAT Zero Rated Sales	0.00
Add : VAT	313.74	VAT Amount	313.74
TOTAL AMOUNT DUE	3,972.29	TOTAL SALES	4,176.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3450/0/31/06-17-2017/90

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. : 061228576293

Collection Ref. Code : 1813-49-134-8

Account ID : 0618600000-3

Customer Name : ALBA,ANGELITO L.

Meter Number : 331172GS6

Period : May 2017

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 8,075.90

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06186000003

BC11/480.2/3450/0/31/06-17-2017/90

4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462530704415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187133

46218000001

Date : 06-16-2017

BC11/480.2/3480/0701405/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4621800000-1

Collection Ref. Code : 1823-59-113-2

Customer Information----------

Name : ALBA,ANGELITO L

Premise Address: SITIO UFEBA BULACAO CEBU CITY
Billing Address: SITIO UFEBA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	331237GS6	Pole No	:	0701405
Serial No	:	46592450	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	33158
Period From	:	05-16-2017	Prev Rdg	:	33115
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	1990	Billed kWh	:	43

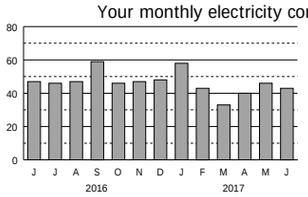
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 160.94
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.07
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		44.50
CURRENT BILL - JUNE 2017		301.66
TOTAL AMOUNT DUE		616.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 229.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.66		
Less : VAT	22.09		
Amount Net of VAT	279.57		
Less: BIR 2306	9.21		
BIR 2307	5.18	VATable Sales	257.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.41
Amount Due	265.18	VAT Zero Rated Sales	0.00
Add : VAT	22.09	VAT Amount	22.09
TOTAL AMOUNT DUE	287.27	TOTAL SALES	301.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3480/0/10/06-16-2017/90

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. : 462530704415

Collection Ref. Code : 1823-59-113-2
Account ID : 4621800000-1
Customer Name : ALBA,ANGELITO L
Meter Number : 331237GS6
Period : May 2017

Premise Address: SITIO UFEBA BULACAO CEBU CITY
Billing Address: SITIO UFEBA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 616.85 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46218000001

BC11/480.2/3480/0/10/06-16-2017/90

4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190555312191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197131

19061457354

Date : 06-17-2017

BC11/480.2/3491/1381711/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1906145735-4

Collection Ref. Code : 1857-69-188-1

Customer Information----------

Name : FLORES,ESTRELLIETA KEQUINTOSA

Premise Address: SITIO KALUWASAN INAYAWAN, CEBU CITY

Billing Address: SITIO KALUWASAN INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	463413 GS6	Pole No	:	1381711
Serial No	:	57620111	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1736
Period From	:	05-16-2017	Prev Rdg	:	1656
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	220	Billed kWh	:	80

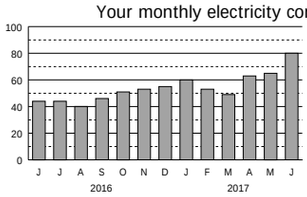
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 476.50	9.53
Sub-Total		- 106.50
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 8.00
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		100.02
CURRENT BILL - JUNE 2017		767.06
TOTAL AMOUNT DUE		1,243.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 562.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.06		
Less : VAT	56.91		
Amount Net of VAT	710.15		
Less: BIR 2306	23.71		
BIR 2307	13.44	VATable Sales	667.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.11
Amount Due	673.00	VAT Zero Rated Sales	0.00
Add : VAT	56.91	VAT Amount	56.91
TOTAL AMOUNT DUE	729.91	TOTAL SALES	767.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3491/0/10/06-17-2017/90

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. : 190555312191

Collection Ref. Code : 1857-69-188-1

Account ID : 1906145735-4

Customer Name : FLORES,ESTRELLIETA KEQUINTOSA

Meter Number : 463413 GS6

Period : May 2017

Premise Address: SITIO KALUWASAN INAYAWAN, CEBU CITY

Billing Address: SITIO KALUWASAN INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,243.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19061457354

BC11/480.2/3491/0/10/06-17-2017/90

4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657327733841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197076

65791230249

Date : 06-17-2017

BC11/480.2/3491/1381711/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6579123024-9

Collection Ref. Code : 1857-69-146-6

Customer Information----------

Name : ELMAN,BETHZAIDA SAAVEDRA

Premise Address: DAWIS RILES SITIO KALUWASAN INAYAWAN, CEBU CITY

Billing Address: DAWIS RILES SITIO KALUWASAN INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	438983 GS6	Pole No	:	1381711
Serial No	:	91768925	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2376
Period From	:	05-16-2017	Prev Rdg	:	2253
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	220	Billed kWh	:	123

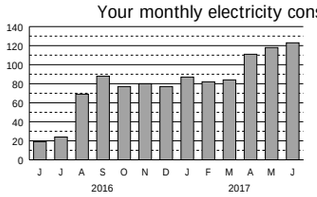
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	682.01
Transmission Charge	0.3752/kWh	46.15
System Loss Charge	0.8255/kWh	101.54
Sub-Total		829.70
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		36.32
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		48.73
Transmission		1.08
System Loss		6.84
Distribution		42.83
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		172.71
CURRENT BILL - JUNE 2017		1,395.66
TOTAL AMOUNT DUE		2,608.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.66		
Less : VAT	104.94		
Amount Net of VAT	1,290.72		
Less: BIR 2306	43.74		
BIR 2307	24.64	VATable Sales	1,222.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.77
Amount Due	1,222.34	VAT Zero Rated Sales	0.00
Add : VAT	104.94	VAT Amount	104.94
TOTAL AMOUNT DUE	1,327.28	TOTAL SALES	1,395.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3491/0/10/06-17-2017/90

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. : 657327733841

Collection Ref. Code : 1857-69-146-6

Account ID : 6579123024-9

Customer Name : ELMAN,BETHZAIDA SAAVEDRA

Meter Number : 438983 GS6

Period : May 2017

Premise Address: DAWIS RILES SITIO KALUWASAN INAYAWAN, CEBU CITY

Billing Address: DAWIS RILES SITIO KALUWASAN INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,608.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65791230249

BC11/480.2/3491/0/10/06-17-2017/90

4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571555710279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189569

57148987670

Date : 06-17-2017

BC11/480.2/3491/1381704/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714898767-0

Collection Ref. Code : 1857-67-095-7

Customer Information----------

Name : MAGALLON,JOWEVINA SUNGCAD

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014399 EFS6	Pole No	:	1381704
Serial No	:	121447645	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16357
Period From	:	05-16-2017	Prev Rdg	:	15728
No of Days	:	31	Diff Rdg	:	629
Avg kWh/day	:	20.29	Registered	:	629
Conn Load	:	220	Billed kWh	:	629

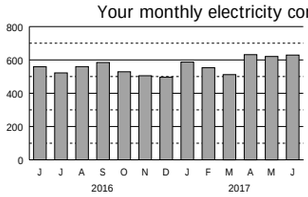
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,936.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,487.68
Transmission Charge	0.3752/kWh	236.00
System Loss Charge	0.8255/kWh	519.24
Sub-Total		4,242.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	61.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 14,937.00	298.74
Sub-Total		360.49
Government Charges		
Franchise Tax - Local		48.06
Value Added Tax		
Generation		249.22
Transmission		5.55
System Loss		34.97
Distribution		216.57
Others		49.03
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		903.05
CURRENT BILL - JUNE 2017		7,311.22
TOTAL AMOUNT DUE		11,248.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 11,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 560.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,311.22		
Less : VAT	555.34		
Amount Net of VAT	6,755.88		
Less: BIR 2306	231.40		
BIR 2307	129.12	VATable Sales	6,408.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.71
Amount Due	6,395.36	VAT Zero Rated Sales	0.00
Add : VAT	555.34	VAT Amount	555.34
TOTAL AMOUNT DUE	6,950.70	TOTAL SALES	7,311.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3491/0/10/06-17-2017/90

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. : 571555710279

Collection Ref. Code : 1857-67-095-7

Account ID : 5714898767-0

Customer Name : MAGALLON,JOWEVINA SUNGCAD

Meter Number : 014399 EFS6

Period : May 2017

Premise Address: UPPER TORRE INAYAWAN, CEBU CITY

Billing Address: UPPER TORRE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 11,248.07 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57148987670

BC11/480.2/3491/0/10/06-17-2017/90

4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264623490110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199640

26480006001

Date : 06-17-2017

BC11/480.2/3491/1381711/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2648000600-1

Collection Ref. Code : 1857-69-143-1

Customer Information----------

Name : SABELLANO,GEMMA LIBRADO

Premise Address: SITIO KALUWASAN INAYAWAN, CEBU CITY

Billing Address: SITIO KALUWASAN INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	458132 GS6	Pole No	:	1381711
Serial No	:	90329843	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1990
Period From	:	05-16-2017	Prev Rdg	:	1929
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	220	Billed kWh	:	61

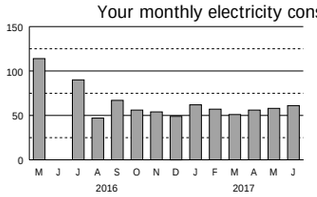
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 975.50	19.51
Sub-Total		- 98.69
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 7.15
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		75.21
CURRENT BILL - JUNE 2017		567.54
TOTAL AMOUNT DUE		1,542.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.54		
Less : VAT	42.48		
Amount Net of VAT	525.06		
Less: BIR 2306	17.72		
BIR 2307	9.92	VATable Sales	492.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.73
Amount Due	497.42	VAT Zero Rated Sales	0.00
Add : VAT	42.48	VAT Amount	42.48
TOTAL AMOUNT DUE	539.90	TOTAL SALES	567.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3491/0/10/06-17-2017/90

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. : 264623490110

Collection Ref. Code : 1857-69-143-1

Account ID : 2648000600-1

Customer Name : SABELLANO,GEMMA LIBRADO

Meter Number : 458132 GS6

Period : Apr 2017 to May 2017

Premise Address: SITIO KALUWASAN INAYAWAN, CEBU CITY

Billing Address: SITIO KALUWASAN INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,542.98 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26480006001

BC11/480.2/3491/0/10/06-17-2017/90

4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487905990450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195144

48730688636

Date : 06-17-2017

BC11/480.2/3491/1381711/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4873068863-6

Collection Ref. Code : 1857-67-089-2

Customer Information----------

Name : ABASOLO,VIOLETA ROLLO

Premise Address: DAWIS RILES SITIO KALUWASAN INAYAWAN, CEBU CITY

Billing Address: DAWIS RILES SITIO KALUWASAN INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2772 EIS6	Pole No	:	1381711
Serial No	:	83301748	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2604
Period From	:	05-16-2017	Prev Rdg	:	2565
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

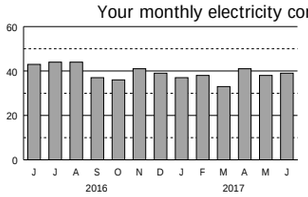
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 187.52
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 15.52
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		36.46
CURRENT BILL - JUNE 2017		228.60
TOTAL AMOUNT DUE		343.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 272.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.60		
Less : VAT	16.42		
Amount Net of VAT	212.18		
Less: BIR 2306	6.84		
BIR 2307	3.87	VATable Sales	192.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.04
Amount Due	201.47	VAT Zero Rated Sales	0.00
Add : VAT	16.42	VAT Amount	16.42
TOTAL AMOUNT DUE	217.89	TOTAL SALES	228.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3491/0/10/06-17-2017/90

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. : 487905990450

Collection Ref. Code : 1857-67-089-2

Account ID : 4873068863-6

Customer Name : ABASOLO,VIOLETA ROLLO

Meter Number : 2772 EIS6

Period : May 2017

Premise Address: DAWIS RILES SITIO KALUWASAN INAYAWAN, CEBU CITY

Billing Address: DAWIS RILES SITIO KALUWASAN INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 343.72 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48730688636

BC11/480.2/3491/0/10/06-17-2017/90

4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971417802995

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1010189071

97153787946

Date : 06-17-2017

BC11/480.2/3492/1381704/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9715378794-6

Collection Ref. Code : 1857-21-590-7

Customer Information----------

Name : RAGANAS,CONSOLACION SIPSIP

Premise Address: SITIO KALUWASAN DAWIS RILES INAYAWAN, CEBU CITY

Billing Address: SITIO KALUWASAN DAWIS RILES INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013052 EFS6	Pole No	:	1381704
Serial No	:	121510047	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2660
Period From	:	05-16-2017	Prev Rdg	:	2530
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	220	Billed kWh	:	130

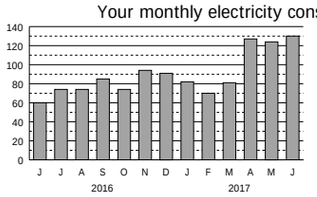
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,674.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,677.00	53.54
Sub-Total		66.30
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		186.10
CURRENT BILL - JUNE 2017		1,506.29
TOTAL AMOUNT DUE		4,180.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.29		
Less : VAT	114.27		
Amount Net of VAT	1,392.02		
Less: BIR 2306	47.63		
BIR 2307	26.60	VATable Sales	1,320.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.83
Amount Due	1,317.79	VAT Zero Rated Sales	0.00
Add : VAT	114.27	VAT Amount	114.27
TOTAL AMOUNT DUE	1,432.06	TOTAL SALES	1,506.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3492/0/10/06-17-2017/90

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. : 971417802995

Collection Ref. Code : 1857-21-590-7

Account ID : 9715378794-6

Customer Name : RAGANAS,CONSOLACION SIPSIP

Meter Number : 013052 EFS6

Period : May 2017

Premise Address: SITIO KALUWASAN DAWIS RILES INAYAWAN, CEBU CITY

Billing Address: SITIO KALUWASAN DAWIS RILES INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 4,180.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97153787946

BC11/480.2/3492/0/10/06-17-2017/90

4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577992317952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191956

57793937327

Date : 06-17-2017

BC11/480.2/3492/1381704/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779393732-7

Collection Ref. Code : 1857-69-140-7

Customer Information----------

Name : LAGARTO,EVANGELINE CAMAY

Premise Address: SITIO KALUWASAN RILES INAYAWAN, CEBU CITY
Billing Address: SITIO KALUWASAN RILES INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	470931 GS6	Pole No	:	1381704
Serial No	:	54577572	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1443
Period From	:	05-16-2017	Prev Rdg	:	1397
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	220	Billed kWh	:	46

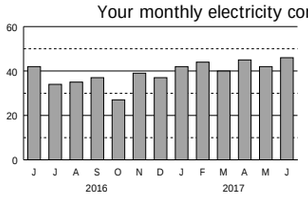
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 175.02
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.35
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		47.19
CURRENT BILL - JUNE 2017		319.08
TOTAL AMOUNT DUE		506.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.08		
Less : VAT	23.24		
Amount Net of VAT	295.84		
Less: BIR 2306	9.69		
BIR 2307	5.48	VATable Sales	271.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.95
Amount Due	280.67	VAT Zero Rated Sales	0.00
Add : VAT	23.24	VAT Amount	23.24
TOTAL AMOUNT DUE	303.91	TOTAL SALES	319.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3492/0/10/06-17-2017/90

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. : 577992317952

Collection Ref. Code : 1857-69-140-7
Account ID : 5779393732-7
Customer Name : LAGARTO,EVANGELINE CAMAY
Meter Number : 470931 GS6
Period : May 2017

Premise Address: SITIO KALUWASAN RILES INAYAWAN, CEBU CITY
Billing Address: SITIO KALUWASAN RILES INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 506.21 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57793937327

BC11/480.2/3492/0/10/06-17-2017/90

4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994673895521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197441

99401506805

Date : 06-17-2017

BC11/480.2/3492/1381704/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940150680-5

Collection Ref. Code : 1857-63-602-3

Customer Information----------

Name : ALMACIN,RITA LABORA

Premise Address: SITIO KALUWASAN INAYAWAN, CEBU CITY

Billing Address: SITIO KALUWASAN INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009735 EFS6	Pole No	:	1381704
Serial No	:	121436073	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3798
Period From	:	05-16-2017	Prev Rdg	:	3700
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	220	Billed kWh	:	98

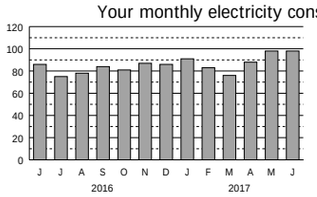
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		924.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 924.00	18.48
Sub-Total		- 28.84
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.93
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		132.03
CURRENT BILL - JUNE 2017		1,049.66
TOTAL AMOUNT DUE		1,973.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 866.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.66		
Less : VAT	78.46		
Amount Net of VAT	971.20		
Less: BIR 2306	32.69		
BIR 2307	18.49	VATable Sales	917.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.57
Amount Due	920.02	VAT Zero Rated Sales	0.00
Add : VAT	78.46	VAT Amount	78.46
TOTAL AMOUNT DUE	998.48	TOTAL SALES	1,049.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3492/0/10/06-17-2017/90

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. : 994673895521

Collection Ref. Code : 1857-63-602-3

Account ID : 9940150680-5

Customer Name : ALMACIN,RITA LABORA

Meter Number : 009735 EFS6

Period : May 2017

Premise Address: SITIO KALUWASAN INAYAWAN, CEBU CITY

Billing Address: SITIO KALUWASAN INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,973.77 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99401506805

BC11/480.2/3492/0/10/06-17-2017/90

4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949512075656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194287

94964985843

Date : 06-17-2017

BC11/480.2/3492/1381704/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496498584-3

Collection Ref. Code : 1857-63-608-2

Customer Information----------

Name : INSILA,DOROTEO JR. GALAPATI

Premise Address: SITIO KALUNASAN INAYAWAN, CEBU CITY

Billing Address: SITIO KALUNASAN INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011419 EFS6	Pole No	:	1381704
Serial No	:	121437762	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1265
Period From	:	05-16-2017	Prev Rdg	:	1231
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	230	Billed kWh	:	34

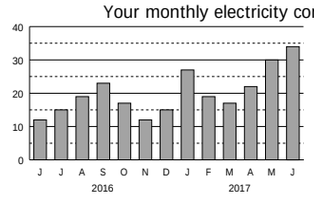
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 133.00	2.66
Sub-Total		- 163.16
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.50
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		31.90
CURRENT BILL - JUNE 2017		200.37
TOTAL AMOUNT DUE		333.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2016 - 127.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.37		
Less : VAT	14.43		
Amount Net of VAT	185.94		
Less: BIR 2306	6.01		
BIR 2307	3.39	VATable Sales	168.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.47
Amount Due	176.54	VAT Zero Rated Sales	0.00
Add : VAT	14.43	VAT Amount	14.43
TOTAL AMOUNT DUE	190.97	TOTAL SALES	200.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3492/0/10/06-17-2017/90

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. : 949512075656

Collection Ref. Code : 1857-63-608-2

Account ID : 9496498584-3

Customer Name : INSILA,DOROTEO JR. GALAPATI

Meter Number : 011419 EFS6

Period : May 2017

Premise Address: SITIO KALUNASAN INAYAWAN, CEBU CITY

Billing Address: SITIO KALUNASAN INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 333.40 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94964985843

BC11/480.2/3492/0/10/06-17-2017/90

4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805114271493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189687

80568000006

Date : 06-17-2017

BC11/480.2/3511/0669991/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8056800000-6

Collection Ref. Code : 1845-55-368-3

Customer Information----------

Name : GENERALAO,DENNIS N

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	468533GS6	Pole No	:	0669991
Serial No	:	73060711	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11574
Period From	:	05-16-2017	Prev Rdg	:	11523
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	336	Billed kWh	:	51

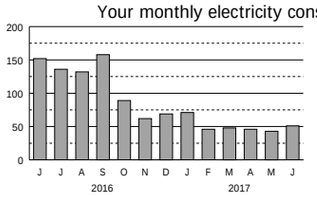
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 136.05
Government Charges		
Franchise Tax - Local		2.05
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.50
CURRENT BILL - JUNE 2017		416.39
TOTAL AMOUNT DUE		717.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.39		
Less : VAT	30.85		
Amount Net of VAT	385.54		
Less: BIR 2306	12.85		
BIR 2307	7.23	VATable Sales	358.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.65
Amount Due	365.46	VAT Zero Rated Sales	0.00
Add : VAT	30.85	VAT Amount	30.85
TOTAL AMOUNT DUE	396.31	TOTAL SALES	416.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3511/0/31/06-17-2017/90

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. : 805114271493

Collection Ref. Code : 1845-55-368-3

Account ID : 8056800000-6

Customer Name : GENERALAO,DENNIS N

Meter Number : 468533GS6

Period : May 2017

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 717.74

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80568000006

BC11/480.2/3511/0/31/06-17-2017/90

4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091614879994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196085

09158000001

Date : 06-17-2017

BC11/480.2/3513/1122764/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915800000-1

Collection Ref. Code : 1845-29-734-2

Customer Information----------

Name : MONTEFALCON,HENRY

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	467463GS6	Pole No	:	1122764
Serial No	:	56300799	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16173
Period From	:	05-16-2017	Prev Rdg	:	15986
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	125	Billed kWh	:	187

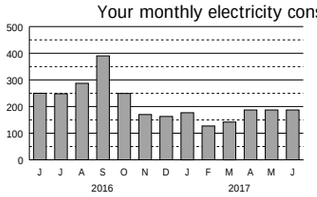
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,124.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,205.00	84.10
Sub-Total		102.46
Government Charges		
Franchise Tax - Local		10.85
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		13.73
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		265.77
CURRENT BILL - JUNE 2017		2,169.70
TOTAL AMOUNT DUE		4,294.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,080.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.70		
Less : VAT	164.69		
Amount Net of VAT	2,005.01		
Less: BIR 2306	68.63		
BIR 2307	38.32	VATable Sales	1,903.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.08
Amount Due	1,898.06	VAT Zero Rated Sales	0.00
Add : VAT	164.69	VAT Amount	164.69
TOTAL AMOUNT DUE	2,062.75	TOTAL SALES	2,169.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3513/0/31/06-17-2017/90

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. : 091614879994

Collection Ref. Code : 1845-29-734-2

Account ID : 0915800000-1

Customer Name : MONTEFALCON,HENRY

Meter Number : 467463GS6

Period : May 2017

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,294.61

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09158000001

BC11/480.2/3513/0/31/06-17-2017/90

4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175956651792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191564

17598000002

Date : 06-17-2017

BC11/480.2/3514/1122764/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1759800000-2

Collection Ref. Code : 1841-69-836-9

Customer Information----------

Name : RACAL,RUBEN S

Premise Address: SITIO DAWIS TABUNOK TALISAY
Billing Address: SITIO DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	481210GS6	Pole No	:	1122764
Serial No	:	63504144	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12826
Period From	:	05-16-2017	Prev Rdg	:	12570
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	380	Billed kWh	:	256

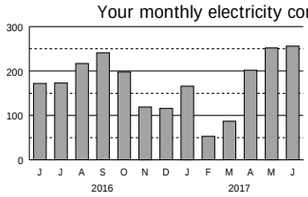
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,800.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,419.47
Transmission Charge	0.3752/kWh	96.05
System Loss Charge	0.8255/kWh	211.33
Sub-Total		1,726.85
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,800.50	56.01
Sub-Total		81.14
Government Charges		
Franchise Tax - Local		14.51
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		101.43
Transmission		2.26
System Loss		14.24
Distribution		88.50
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		356.12
CURRENT BILL - JUNE 2017		2,901.60
TOTAL AMOUNT DUE		5,701.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 2,173.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,901.60		
Less : VAT	218.10		
Amount Net of VAT	2,683.50		
Less: BIR 2306	90.88		
BIR 2307	51.23	VATable Sales	2,545.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.02
Amount Due	2,541.39	VAT Zero Rated Sales	0.00
Add : VAT	218.10	VAT Amount	218.10
TOTAL AMOUNT DUE	2,759.49	TOTAL SALES	2,901.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3514/0/31/06-17-2017/90

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. : 175956651792

Collection Ref. Code : 1841-69-836-9
Account ID : 1759800000-2
Customer Name : RACAL,RUBEN S
Meter Number : 481210GS6
Period : May 2017

Premise Address: SITIO DAWIS TABUNOK TALISAY
Billing Address: SITIO DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,701.97 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17598000002 BC11/480.2/3514/0/31/06-17-2017/90 4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527058848001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198189

52772994670

Date : 06-17-2017

BC11/480.2/3515/1122764/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277299467-0

Collection Ref. Code : 1861-50-140-4

Customer Information----------

Name : TORREGOSA,GLENBETH BUCAO

Premise Address: DAWIS TABUNOK,TALISAY CITY
Billing Address: DAWIS TABUNOK,TALISAY CITY

TIN : 259-580-485-000

Metering Information----------

Meter No	:	MTR1080619	Pole No	:	1122764
Serial No	:	40007821	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5163
Period From	:	05-16-2017	Prev Rdg	:	4874
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	240	Billed kWh	:	289

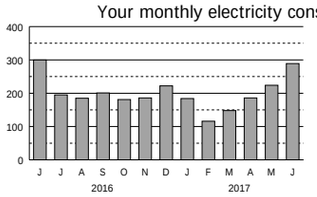
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,492.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,602.45
Transmission Charge	0.3752/kWh	108.43
System Loss Charge	0.8255/kWh	238.57
Sub-Total		1,949.45
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,492.50	49.85
Sub-Total		78.22
Government Charges		
Franchise Tax - Local		16.30
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		114.50
Transmission		2.54
System Loss		16.07
Distribution		99.83
Others		11.55
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		400.23
CURRENT BILL - JUNE 2017		3,259.81
TOTAL AMOUNT DUE		5,752.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,037.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,259.81		
Less : VAT	244.49		
Amount Net of VAT	3,015.32		
Less: BIR 2306	101.88		
BIR 2307	57.55	VATable Sales	2,859.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.74
Amount Due	2,855.89	VAT Zero Rated Sales	0.00
Add : VAT	244.49	VAT Amount	244.49
TOTAL AMOUNT DUE	3,100.38	TOTAL SALES	3,259.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3515/0/31/06-17-2017/90

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. : 527058848001

Collection Ref. Code : 1861-50-140-4
Account ID : 5277299467-0
Customer Name : TORREGOSA,GLENBETH BUCAO
Meter Number : MTR1080619
Period : May 2017

Premise Address: DAWIS TABUNOK,TALISAY CITY
Billing Address: DAWIS TABUNOK,TALISAY CITY

TOTAL AMOUNT DUE : 5,752.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52772994670

BC11/480.2/3515/0/31/06-17-2017/90

4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468639976171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188275

46886000002

Date : 06-17-2017

BC11/480.2/3516/0668586/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4688600000-2

Collection Ref. Code : 1813-93-329-4

Customer Information----------

Name : CHIO,LOIDA GALARPE

Premise Address: M2 DAWIS SAN ROQUE, TALISAY CITY

Billing Address: M2 DAWIS SAN ROQUE, TALISAY CITY

TIN : 230-457-838-000

Metering Information----------

Meter No	:	MTR1058348	Pole No	:	0668586
Serial No	:	121751906	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4850
Period From	:	05-16-2017	Prev Rdg	:	4550
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	566	Billed kWh	:	300

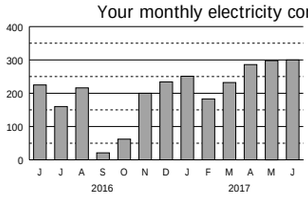
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,323.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,663.44
Transmission Charge	0.3752/kWh	112.56
System Loss Charge	0.8255/kWh	247.65
Sub-Total		2,023.65
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,323.00	66.46
Sub-Total		95.91
Government Charges		
Franchise Tax - Local		17.00
LFT Differential	0.0061/kWh	1.83
Value Added Tax		
Generation		118.86
Transmission		2.64
System Loss		16.68
Distribution		103.61
Others		13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		417.31
CURRENT BILL - JUNE 2017		3,400.26
TOTAL AMOUNT DUE		6,723.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,126.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,400.26		
Less : VAT	255.56		
Amount Net of VAT	3,144.70		
Less: BIR 2306	106.48		
BIR 2307	60.04	VATable Sales	2,982.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.75
Amount Due	2,978.18	VAT Zero Rated Sales	0.00
Add : VAT	255.56	VAT Amount	255.56
TOTAL AMOUNT DUE	3,233.74	TOTAL SALES	3,400.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3516/0/31/06-17-2017/90

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. : 468639976171

Collection Ref. Code : 1813-93-329-4

Account ID : 4688600000-2

Customer Name : CHIO,LOIDA GALARPE

Meter Number : MTR1058348

Period : May 2017

Premise Address: M2 DAWIS SAN ROQUE, TALISAY CITY

Billing Address: M2 DAWIS SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 6,723.41 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46886000002

BC11/480.2/3516/0/31/06-17-2017/90

4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413335476804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192781

41358000002

Date : 06-17-2017

BC11/480.2/3517/0701503/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135800000-2

Collection Ref. Code : 1845-40-572-2

Customer Information----------

Name : SARSONAS,PRESENTACION CAYANONG

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	471151GS6	Pole No	:	0701503
Serial No	:	75117304	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10444
Period From	:	05-16-2017	Prev Rdg	:	10342
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	120	Billed kWh	:	102

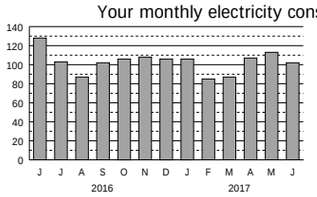
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,263.50	25.27
Sub-Total		35.29
Government Charges		
Franchise Tax - Local		5.81
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		142.64
CURRENT BILL - JUNE 2017		1,162.82
TOTAL AMOUNT DUE		2,426.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,173.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.82		
Less : VAT	87.61		
Amount Net of VAT	1,075.21		
Less: BIR 2306	36.51		
BIR 2307	20.53	VATable Sales	1,020.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.03
Amount Due	1,018.17	VAT Zero Rated Sales	0.00
Add : VAT	87.61	VAT Amount	87.61
TOTAL AMOUNT DUE	1,105.78	TOTAL SALES	1,162.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3517/0/31/06-17-2017/90

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. : 413335476804

Collection Ref. Code : 1845-40-572-2

Account ID : 4135800000-2

Customer Name : SARSONAS,PRESENTACION CAYANONG

Meter Number : 471151GS6

Period : May 2017

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,426.42

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41358000002

BC11/480.2/3517/0/31/06-17-2017/90

4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489197549776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195694

48926000000

Date : 06-17-2017

BC11/480.2/3520/0701496/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892600000-0

Collection Ref. Code : 1809-64-152-7

Customer Information----------

Name : CASIO,JOEL R.

Premise Address: DAWIS Talisay

Billing Address: DAWIS Talisay

TIN :

Metering Information----------

Meter No	:	182961DS6	Pole No	:	0701496
Serial No	:	12488142	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	67510
Period From	:	05-16-2017	Prev Rdg	:	67218
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	240	Billed kWh	:	292

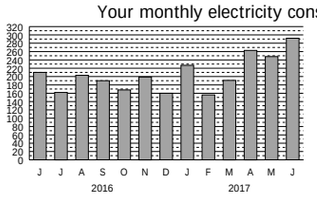
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,772.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,619.08
Transmission Charge	0.3752/kWh	109.56
System Loss Charge	0.8255/kWh	241.05
Sub-Total		1,969.69
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,773.00	55.46
Sub-Total		84.13
Government Charges		
Franchise Tax - Local		16.50
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		115.68
Transmission		2.57
System Loss		16.23
Distribution		100.86
Others		12.29
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		405.03
CURRENT BILL - JUNE 2017		3,299.36
TOTAL AMOUNT DUE		6,072.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,875.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.36		
Less : VAT	247.63		
Amount Net of VAT	3,051.73		
Less: BIR 2306	103.19		
BIR 2307	58.25	VATable Sales	2,894.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.40
Amount Due	2,890.29	VAT Zero Rated Sales	0.00
Add : VAT	247.63	VAT Amount	247.63
TOTAL AMOUNT DUE	3,137.92	TOTAL SALES	3,299.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3520/0/31/06-17-2017/90

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. : 489197549776

Collection Ref. Code : 1809-64-152-7

Account ID : 4892600000-0

Customer Name : CASIO,JOEL R.

Meter Number : 182961DS6

Period : May 2017

Premise Address: DAWIS Talisay

Billing Address: DAWIS Talisay

TOTAL AMOUNT DUE : 6,072.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48926000000

BC11/480.2/3520/0/31/06-17-2017/90

4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423925158296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196512

42368000008

Date : 06-17-2017

BC11/480.2/3581/0701475/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4236800000-8

Collection Ref. Code : 1845-45-665-3

Customer Information----------

Name : MONTILLA,LORETO DESCARTIN

Premise Address: SITIO KAMANGGAHAN BULACAO

Billing Address: SITIO KAMANGGAHAN BULACAO

TIN :

Metering Information----------

Meter No	:	475620GS6	Pole No	:	0701475
Serial No	:	78685313	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23292
Period From	:	05-16-2017	Prev Rdg	:	22989
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	809	Billed kWh	:	303

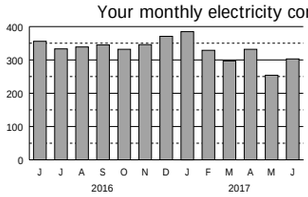
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,776.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,680.07
Transmission Charge	0.3752/kWh	113.69
System Loss Charge	0.8255/kWh	250.13
Sub-Total		2,043.89
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.69
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,776.50	55.53
Sub-Total		85.27
Government Charges		
Franchise Tax - Local		22.51
Value Added Tax		
Generation		120.05
Transmission		2.67
System Loss		16.86
Distribution		104.64
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		424.01
CURRENT BILL - JUNE 2017		3,425.15
TOTAL AMOUNT DUE		6,201.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,777.00

Your monthly electricity consumption chart



Avg Monthly Usage : 332.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,425.15		
Less : VAT	257.15		
Amount Net of VAT	3,168.00		
Less: BIR 2306	107.15		
BIR 2307	60.47	VATable Sales	3,001.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.86
Amount Due	3,000.38	VAT Zero Rated Sales	0.00
Add : VAT	257.15	VAT Amount	257.15
TOTAL AMOUNT DUE	3,257.53	TOTAL SALES	3,425.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3581/0/10/06-17-2017/90

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. : 423925158296

Collection Ref. Code : 1845-45-665-3

Account ID : 4236800000-8

Customer Name : MONTILLA,LORETO DESCARTIN

Meter Number : 475620GS6

Period : May 2017

Premise Address: SITIO KAMANGGAHAN BULACAO

Billing Address: SITIO KAMANGGAHAN BULACAO

TOTAL AMOUNT DUE : 6,201.80 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42368000008

BC11/480.2/3581/0/10/06-17-2017/90

4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632412912190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199964

63219000005

Date : 06-17-2017

BC11/480.2/3600/0701475/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321900000-5

Collection Ref. Code : 1835-64-125-3

Customer Information----------

Name : LUBAS,JULIO E

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	335677GS6	Pole No	:	0701475
Serial No	:	41773195	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15437
Period From	:	05-16-2017	Prev Rdg	:	15120
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	240	Billed kWh	:	317

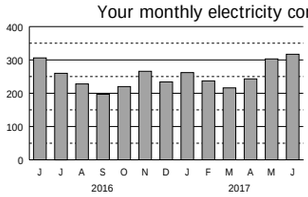
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,371.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,757.70
Transmission Charge	0.3752/kWh	118.94
System Loss Charge	0.8255/kWh	261.68
Sub-Total		2,138.32
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,371.00	67.42
Sub-Total		98.54
Government Charges		
Franchise Tax - Local		23.62
Value Added Tax		
Generation		125.60
Transmission		2.80
System Loss		17.64
Distribution		109.44
Others		14.66
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		444.78
CURRENT BILL - JUNE 2017		3,593.67
TOTAL AMOUNT DUE		6,964.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,673.00

Your monthly electricity consumption chart



Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,593.67		
Less : VAT	270.14		
Amount Net of VAT	3,323.53		
Less: BIR 2306	112.56		
BIR 2307	63.45	VATable Sales	3,148.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.64
Amount Due	3,147.52	VAT Zero Rated Sales	0.00
Add : VAT	270.14	VAT Amount	270.14
TOTAL AMOUNT DUE	3,417.66	TOTAL SALES	3,593.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3600/0/10/06-17-2017/90

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. : 632412912190

Collection Ref. Code : 1835-64-125-3

Account ID : 6321900000-5

Customer Name : LUBAS,JULIO E

Meter Number : 335677GS6

Period : May 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 6,964.78 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63219000005

BC11/480.2/3600/0/10/06-17-2017/90

4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346812750572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192808

34607000006

Date : 06-17-2017

BC11/480.2/3630/0701482/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460700000-6

Collection Ref. Code : 1839-19-392-1

Customer Information----------

Name : JIMENEZ,SALUSTIANO T

Premise Address: SITIO PAGLAUM BULACAO TALISAY
Billing Address: SITIO PAGLAUM BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	551233 GS6	Pole No	:	0701482
Serial No	:	52478846	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14324
Period From	:	05-16-2017	Prev Rdg	:	14185
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	300	Billed kWh	:	139

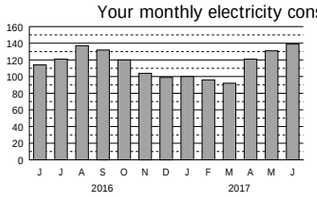
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		42.92
Government Charges		
Franchise Tax - Local		7.88
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		193.54
CURRENT BILL - JUNE 2017		1,576.80
TOTAL AMOUNT DUE		3,040.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,361.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.80		
Less : VAT	118.57		
Amount Net of VAT	1,458.23		
Less: BIR 2306	49.40		
BIR 2307	27.84	VATable Sales	1,383.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.97
Amount Due	1,380.99	VAT Zero Rated Sales	0.00
Add : VAT	118.57	VAT Amount	118.57
TOTAL AMOUNT DUE	1,499.56	TOTAL SALES	1,576.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3630/0/31/06-17-2017/90

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. : 346812750572

Collection Ref. Code : 1839-19-392-1
Account ID : 3460700000-6
Customer Name : JIMENEZ,SALUSTIANO T
Meter Number : 551233 GS6
Period : May 2017

Premise Address: SITIO PAGLAUM BULACAO TALISAY
Billing Address: SITIO PAGLAUM BULACAO TALISAY

TOTAL AMOUNT DUE : 3,040.64 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34607000006

BC11/480.2/3630/0/31/06-17-2017/90

4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016830749837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186296

01638000008

Date : 06-16-2017

BC11/480.2/3690/0701391/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163800000-8

Collection Ref. Code : 1839-95-296-2

Customer Information----------

Name : NAVIDAD,ALAN L

Premise Address: PAGLAUM BULACAO TALISAY

Billing Address: PAGLAUM BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	540998 GS6	Pole No	:	0701391
Serial No	:	57962898	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10079
Period From	:	05-16-2017	Prev Rdg	:	9895
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	440	Billed kWh	:	184

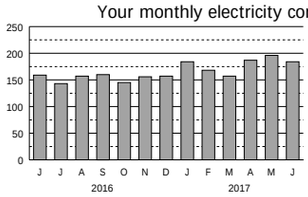
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,020.24
Transmission Charge	0.3752/kWh	69.04
System Loss Charge	0.8255/kWh	151.89
Sub-Total		1,241.17
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,277.00	85.54
Sub-Total		103.60
Government Charges		
Franchise Tax - Local		10.69
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		72.90
Transmission		1.62
System Loss		10.24
Distribution		63.78
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		261.86
CURRENT BILL - JUNE 2017		2,138.11
Debit Adjustments		2,089.00
TOTAL AMOUNT DUE		4,325.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,089.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.11		
Less : VAT	162.39		
Amount Net of VAT	1,975.72		
Less: BIR 2306	67.68		
BIR 2307	37.76	VATable Sales	1,876.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.47
Amount Due	1,870.28	VAT Zero Rated Sales	0.00
Add : VAT	162.39	VAT Amount	162.39
TOTAL AMOUNT DUE	2,032.67	TOTAL SALES	2,138.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3690/0/31/06-16-2017/90

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. : 016830749837

Collection Ref. Code : 1839-95-296-2

Account ID : 0163800000-8

Customer Name : NAVIDAD,ALAN L

Meter Number : 540998 GS6

Period : May 2017

Premise Address: PAGLAUM BULACAO TALISAY

Billing Address: PAGLAUM BULACAO TALISAY

TOTAL AMOUNT DUE : 4,325.94 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01638000008

BC11/480.2/3690/0/31/06-16-2017/90

4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242330328573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24241816784

BILLING STATEMENT

1010191058

Date : 06-17-2017

BC11/480.2/3807/1291472/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2424181678-4

Collection Ref. Code : 1853-87-533-3

Customer Information----------

Name : BALMADRES,MANUEL BUCOL

Premise Address: PAGLAUM BULACAO, TALISAY
Billing Address: PAGLAUM BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070102	Pole No	:	1291472
Serial No	:	125281679	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9545
Period From	:	05-16-2017	Prev Rdg	:	9235
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	236	Billed kWh	:	310

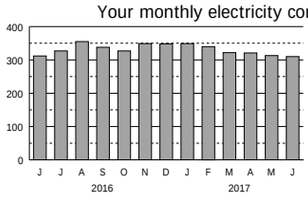
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,415.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,718.89
Transmission Charge	0.3752/kWh	116.31
System Loss Charge	0.8255/kWh	255.91
Sub-Total		2,091.11
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.38
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,416.00	68.32
Sub-Total		98.75
Government Charges		
Franchise Tax - Local		17.57
LFT Differential	0.0061/kWh	1.89
Value Added Tax		
Generation		122.82
Transmission		2.73
System Loss		17.23
Distribution		107.04
Others		14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		431.16
CURRENT BILL - JUNE 2017		3,513.03
TOTAL AMOUNT DUE		6,929.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,395.00

Your monthly electricity consumption chart



Avg Monthly Usage : 331.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,513.03		
Less : VAT	264.01		
Amount Net of VAT	3,249.02		
Less: BIR 2306	110.01		
BIR 2307	62.03	VATable Sales	3,081.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.15
Amount Due	3,076.98	VAT Zero Rated Sales	0.00
Add : VAT	264.01	VAT Amount	264.01
TOTAL AMOUNT DUE	3,340.99	TOTAL SALES	3,513.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3807/0/31/06-17-2017/90

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. : 242330328573

Collection Ref. Code : 1853-87-533-3
Account ID : 2424181678-4
Customer Name : BALMADRES,MANUEL BUCOL
Meter Number : MTR1070102
Period : May 2017

Premise Address: PAGLAUM BULACAO, TALISAY
Billing Address: PAGLAUM BULACAO, TALISAY

TOTAL AMOUNT DUE : 6,929.02 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24241816784

BC11/480.2/3807/0/31/06-17-2017/90

4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354348416486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35498019187

1010195774

Date : 06-17-2017

BC11/480.2/3808/1291451/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3549801918-7

Collection Ref. Code : 1859-42-881-9

Customer Information----------

Name : LUMAGAS,CARL SUS

Premise Address: SITIO PAGLAUM BULACAO,TALISAY CITY

Billing Address: SITIO PAGLAUM BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012654	Pole No	:	1291451
Serial No	:	38434969	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2315
Period From	:	05-16-2017	Prev Rdg	:	2269
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

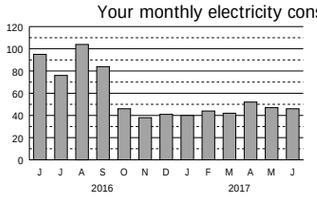
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 172.44
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 14.09
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		47.25
CURRENT BILL - JUNE 2017		321.72
TOTAL AMOUNT DUE		637.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 677.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.72		
Less : VAT	23.50		
Amount Net of VAT	298.22		
Less: BIR 2306	9.80		
BIR 2307	5.53	VATable Sales	274.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.75
Amount Due	282.89	VAT Zero Rated Sales	0.00
Add : VAT	23.50	VAT Amount	23.50
TOTAL AMOUNT DUE	306.39	TOTAL SALES	321.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3808/0/31/06-17-2017/90

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. : 354348416486

Collection Ref. Code : 1859-42-881-9

Account ID : 3549801918-7

Customer Name : LUMAGAS,CARL SUS

Meter Number : MTR1012654

Period : May 2017

Premise Address: SITIO PAGLAUM BULACAO,TALISAY CITY

Billing Address: SITIO PAGLAUM BULACAO,TALISAY CITY

TOTAL AMOUNT DUE : 637.87 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35498019187

BC11/480.2/3808/0/31/06-17-2017/90

4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608923715171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190806

60806972182

Date : 06-17-2017

BC11/480.2/3808/1530194/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080697218-2

Collection Ref. Code : 1863-20-995-6

Customer Information----------

Name : VILLANUEVA,EDDIE PONCE

Premise Address: PAGLAUM BULACAO, TALISAY CITY

Billing Address: PAGLAUM BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1101269	Pole No	:	1530194
Serial No	:	40050985	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	836
Period From	:	05-16-2017	Prev Rdg	:	790
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

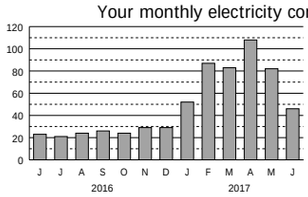
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.3752/kWh	17.26
System Loss Charge	0.8255/kWh	37.97
Sub-Total		310.29
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 446.91	- 178.76
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 162.18
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.22
Transmission		0.41
System Loss		2.57
Distribution		16.39
Others		- 12.86
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		48.54
CURRENT BILL - JUNE 2017		333.27
TOTAL AMOUNT DUE		1,162.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,112.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.27		
Less : VAT	24.73		
Amount Net of VAT	308.54		
Less: BIR 2306	10.31		
BIR 2307	5.73	VATable Sales	284.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.81
Amount Due	292.50	VAT Zero Rated Sales	0.00
Add : VAT	24.73	VAT Amount	24.73
TOTAL AMOUNT DUE	317.23	TOTAL SALES	333.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3808/0/31/06-17-2017/90

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. : 608923715171

Collection Ref. Code : 1863-20-995-6

Account ID : 6080697218-2

Customer Name : VILLANUEVA,EDDIE PONCE

Meter Number : MTR1101269

Period : May 2017

Premise Address: PAGLAUM BULACAO, TALISAY CITY

Billing Address: PAGLAUM BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 1,162.44 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60806972182

BC11/480.2/3808/0/31/06-17-2017/90

4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450783216740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186264

45052683815

Date : 06-16-2017

BC11/480.2/3809/1291451/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4505268381-5

Collection Ref. Code : 1849-93-767-2

Customer Information----------

Name : PAGTABONAN,MYRNA MENDIOLA

Premise Address: PAGLAUM BULACAO

Billing Address: PAGLAUM BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1066823	Pole No	:	1291451
Serial No	:	121452799	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7318
Period From	:	05-16-2017	Prev Rdg	:	6956
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	236	Billed kWh	:	362

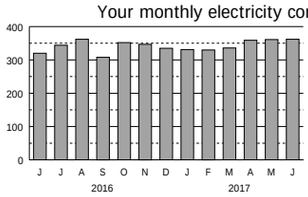
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,026.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,007.22
Transmission Charge	0.3752/kWh	135.82
System Loss Charge	0.8255/kWh	298.83
Sub-Total		2,441.87
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,026.50	80.53
Sub-Total		116.07
Government Charges		
Franchise Tax - Local		20.51
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		143.43
Transmission		3.19
System Loss		20.14
Distribution		124.89
Others		16.65
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		503.49
CURRENT BILL - JUNE 2017		4,102.22
TOTAL AMOUNT DUE		8,128.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 3,940.00

Your monthly electricity consumption chart



Avg Monthly Usage : 342.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,102.22		
Less : VAT	308.30		
Amount Net of VAT	3,793.92		
Less: BIR 2306	128.47		
BIR 2307	72.43	VATable Sales	3,598.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.19
Amount Due	3,593.02	VAT Zero Rated Sales	0.00
Add : VAT	308.30	VAT Amount	308.30
TOTAL AMOUNT DUE	3,901.32	TOTAL SALES	4,102.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3809/0/31/06-16-2017/90

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. : 450783216740

Collection Ref. Code : 1849-93-767-2

Account ID : 4505268381-5

Customer Name : PAGTABONAN,MYRNA MENDIOLA

Meter Number : MTR1066823

Period : May 2017

Premise Address: PAGLAUM BULACAO

Billing Address: PAGLAUM BULACAO

TOTAL AMOUNT DUE : 8,128.58

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45052683815

BC11/480.2/3809/0/31/06-16-2017/90

4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030359209519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187230

03074642921

Date : 06-16-2017

BC11/480.2/3809/1291451/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307464292-1

Collection Ref. Code : 1849-93-734-6

Customer Information----------

Name : LARGO,SHEILA NANAS

Premise Address: SITIO KAMANGGAHAN PAGLAUM BULACAO
Billing Address: SITIO KAMANGGAHAN PAGLAUM BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1184832	Pole No	:	1291451
Serial No	:	40130809	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	776
Period From	:	05-16-2017	Prev Rdg	:	686
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

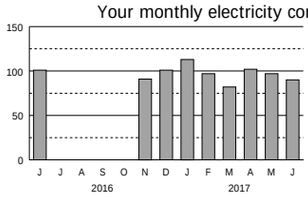
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		- 66.48
Government Charges		
Franchise Tax - Local		4.58
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.29
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		116.68
CURRENT BILL - JUNE 2017		919.81
TOTAL AMOUNT DUE		1,943.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.81		
Less : VAT	68.67		
Amount Net of VAT	851.14		
Less: BIR 2306	28.62		
BIR 2307	16.17	VATable Sales	803.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.01
Amount Due	806.35	VAT Zero Rated Sales	0.00
Add : VAT	68.67	VAT Amount	68.67
TOTAL AMOUNT DUE	875.02	TOTAL SALES	919.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3809/0/31/06-16-2017/90

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. : 030359209519

Collection Ref. Code : 1849-93-734-6
Account ID : 0307464292-1
Customer Name : LARGO,SHEILA NANAS
Meter Number : MTR1184832
Period : May 2017

Premise Address: SITIO KAMANGGAHAN PAGLAUM BULACAO
Billing Address: SITIO KAMANGGAHAN PAGLAUM BULACAO

TOTAL AMOUNT DUE : 1,943.80 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03074642921 BC11/480.2/3809/0/31/06-16-2017/90 4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659611426437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197963

65939401538

Date : 06-17-2017

BC11/480.2/3809/1291465/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6593940153-8

Collection Ref. Code : 1849-93-773-7

Customer Information----------

Name : GARINGGO,SAMSON MOGELLO

Premise Address: PAGLAUM BULACAO

Billing Address: PAGLAUM BULACAO

TIN :

Metering Information----------

Meter No	:	531032 GS6	Pole No	:	1291465
Serial No	:	94395763	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4994
Period From	:	05-16-2017	Prev Rdg	:	4976
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

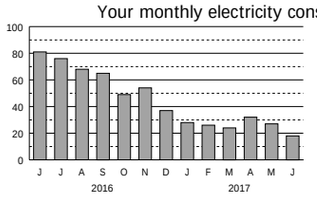
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.3752/kWh	6.75
System Loss Charge	0.8255/kWh	14.86
Sub-Total		121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 172.92	- 172.92
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 170.60
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.13
Transmission		0.16
System Loss		1.01
Distribution		6.78
Others		- 14.20
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		9.61
CURRENT BILL - JUNE 2017		16.93
TOTAL AMOUNT DUE		133.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.93		
Less : VAT	0.88		
Amount Net of VAT	16.05		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.73
Amount Due	15.53	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	16.41	TOTAL SALES	16.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3809/0/31/06-17-2017/90

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. : 659611426437

Collection Ref. Code : 1849-93-773-7

Account ID : 6593940153-8

Customer Name : GARINGGO,SAMSON MOGELLO

Meter Number : 531032 GS6

Period : May 2017

Premise Address: PAGLAUM BULACAO

Billing Address: PAGLAUM BULACAO

TOTAL AMOUNT DUE : 133.00

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65939401538

BC11/480.2/3809/0/31/06-17-2017/90

4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189652661134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196982

18969237389

Date : 06-17-2017

BC11/480.2/3811/1170780/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1896923738-9

Collection Ref. Code : 1849-56-173-7

Customer Information----------

Name : POCONG,ARLENE LAURENCIO

Premise Address: SITIO PAGLAUM BULACAO

Billing Address: SITIO PAGLAUM BULACAO

TIN :

Metering Information----------

Meter No	:	005166 EFS6	Pole No	:	1170780
Serial No	:	97682922	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3616
Period From	:	05-16-2017	Prev Rdg	:	3524
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

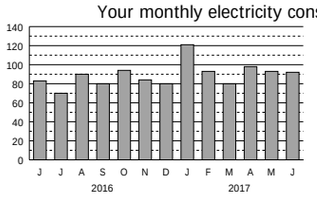
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 982.50	19.65
Sub-Total		- 24.79
Government Charges		
Franchise Tax - Local		4.93
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.11
CURRENT BILL - JUNE 2017		987.16
TOTAL AMOUNT DUE		1,969.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 983.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.16		
Less : VAT	73.78		
Amount Net of VAT	913.38		
Less: BIR 2306	30.76		
BIR 2307	17.39	VATable Sales	864.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.33
Amount Due	865.23	VAT Zero Rated Sales	0.00
Add : VAT	73.78	VAT Amount	73.78
TOTAL AMOUNT DUE	939.01	TOTAL SALES	987.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3811/0/31/06-17-2017/90

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. : 189652661134

Collection Ref. Code : 1849-56-173-7

Account ID : 1896923738-9

Customer Name : POCONG,ARLENE LAURENCIO

Meter Number : 005166 EFS6

Period : May 2017

Premise Address: SITIO PAGLAUM BULACAO

Billing Address: SITIO PAGLAUM BULACAO

TOTAL AMOUNT DUE : 1,969.71 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18969237389 BC11/480.2/3811/0/31/06-17-2017/90 4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277980401717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191426

2776857874

Date : 06-17-2017

BC11/480.2/3812/1170780/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776857874-5

Collection Ref. Code : 1853-33-530-4

Customer Information----------

Name : CANTILLAS,FERDINAND DESQUITADO

Premise Address: PAGLAUM BULACAO, TALISAY

Billing Address: PAGLAUM BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	544313 GS6	Pole No	:	1170780
Serial No	:	73011646	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9233
Period From	:	05-16-2017	Prev Rdg	:	8874
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	254	Billed kWh	:	359

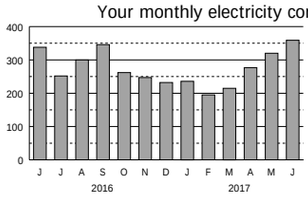
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,560.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,990.58
Transmission Charge	0.3752/kWh	134.70
System Loss Charge	0.8255/kWh	296.35
Sub-Total		2,421.63
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,561.00	71.22
Sub-Total		106.46
Government Charges		
Franchise Tax - Local		20.29
LFT Differential	0.0061/kWh	2.19
Value Added Tax		
Generation		142.23
Transmission		3.16
System Loss		19.97
Distribution		123.87
Others		15.47
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		498.21
CURRENT BILL - JUNE 2017		4,058.52
TOTAL AMOUNT DUE		7,619.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 3,031.00

Your monthly electricity consumption chart



Avg Monthly Usage : 275.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,058.52		
Less : VAT	304.70		
Amount Net of VAT	3,753.82		
Less: BIR 2306	126.96		
BIR 2307	71.66	VATable Sales	3,560.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.51
Amount Due	3,555.20	VAT Zero Rated Sales	0.00
Add : VAT	304.70	VAT Amount	304.70
TOTAL AMOUNT DUE	3,859.90	TOTAL SALES	4,058.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3812/0/31/06-17-2017/90

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. : 277980401717

Collection Ref. Code : 1853-33-530-4

Account ID : 2776857874-5

Customer Name : CANTILLAS,FERDINAND DESQUITADO

Meter Number : 544313 GS6

Period : May 2017

Premise Address: PAGLAUM BULACAO, TALISAY

Billing Address: PAGLAUM BULACAO, TALISAY

TOTAL AMOUNT DUE : 7,619.48 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2776857874 BC11/480.2/3812/0/31/06-17-2017/90 4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924353807665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198306

92408000005

Date : 06-17-2017

BC11/480.2/3816/0227135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9240800000-5

Collection Ref. Code : 1843-52-752-9

Customer Information----------

Name : ANTASODA,EDGAR T

Premise Address: BLK 1 LOT 21 & 22 SITIO PAGLAUM BULACAO TALISAY

Billing Address: BLK 1 LOT 21 & 22 SITIO PAGLAUM BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	464573GS6	Pole No	:	0227135
Serial No	:	68728401	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7895
Period From	:	05-16-2017	Prev Rdg	:	7820
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	346	Billed kWh	:	75

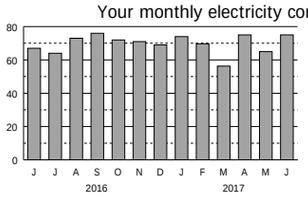
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	415.86
Transmission Charge	0.3752/kWh	28.14
System Loss Charge	0.8255/kWh	61.91
Sub-Total		505.91
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 725.52	- 108.83
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 97.11
Government Charges		
Franchise Tax - Local		3.58
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		29.71
Transmission		0.66
System Loss		4.18
Distribution		26.35
Others		- 7.30
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		93.38
CURRENT BILL - JUNE 2017		721.79
TOTAL AMOUNT DUE		1,307.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.79		
Less : VAT	53.60		
Amount Net of VAT	668.19		
Less: BIR 2306	22.35		
BIR 2307	12.65	VATable Sales	628.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.78
Amount Due	633.19	VAT Zero Rated Sales	0.00
Add : VAT	53.60	VAT Amount	53.60
TOTAL AMOUNT DUE	686.79	TOTAL SALES	721.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3816/0/31/06-17-2017/90

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. : 924353807665

Collection Ref. Code : 1843-52-752-9

Account ID : 9240800000-5

Customer Name : ANTASODA,EDGAR T

Meter Number : 464573GS6

Period : May 2017

Premise Address: BLK 1 LOT 21 & 22 SITIO PAGLAUM BULACAO TALISAY

Billing Address: BLK 1 LOT 21 & 22 SITIO PAGLAUM BULACAO TALISAY

TOTAL AMOUNT DUE : 1,307.87 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92408000005

BC11/480.2/3816/0/31/06-17-2017/90

4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673031109170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67324415792

BILLING STATEMENT

1010189992

Date : 06-17-2017

BC11/480.2/3817/0227135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732441579-2

Collection Ref. Code : 1851-68-362-3

Customer Information----------

Name : PAELMAO,RUFINO MUMAR

Premise Address: SITIO PAGLAUM BULACAO
Billing Address: SITIO PAGLAUM BULACAO

TIN :

Metering Information----------

Meter No	:	332768 GS6	Pole No	:	0227135
Serial No	:	43365671	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8510
Period From	:	05-16-2017	Prev Rdg	:	8301
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	236	Billed kWh	:	209

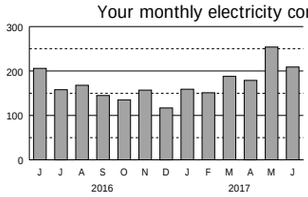
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,705.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,158.86
Transmission Charge	0.3752/kWh	78.42
System Loss Charge	0.8255/kWh	172.53
Sub-Total		1,409.81
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,705.50	54.11
Sub-Total		74.63
Government Charges		
Franchise Tax - Local		11.90
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		82.80
Transmission		1.84
System Loss		11.63
Distribution		72.36
Others		10.54
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		291.91
CURRENT BILL - JUNE 2017		2,379.37
TOTAL AMOUNT DUE		5,084.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,705.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,379.37		
Less : VAT	179.17		
Amount Net of VAT	2,200.20		
Less: BIR 2306	74.65		
BIR 2307	42.01	VATable Sales	2,087.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.74
Amount Due	2,083.54	VAT Zero Rated Sales	0.00
Add : VAT	179.17	VAT Amount	179.17
TOTAL AMOUNT DUE	2,262.71	TOTAL SALES	2,379.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3817/0/31/06-17-2017/90

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. : 673031109170

Collection Ref. Code : 1851-68-362-3
Account ID : 6732441579-2
Customer Name : PAELMAO,RUFINO MUMAR
Meter Number : 332768 GS6
Period : May 2017

Premise Address: SITIO PAGLAUM BULACAO
Billing Address: SITIO PAGLAUM BULACAO

TOTAL AMOUNT DUE : 5,084.90 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67324415792

BC11/480.2/3817/0/31/06-17-2017/90

4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386302558443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194767

38657000006

Date : 06-17-2017

BC11/480.2/3818/0227135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3865700000-6

Collection Ref. Code : 1841-74-674-6

Customer Information----------

Name : GARCIANO,JONARD ISALES

Premise Address: PHS I BLK 24 LOT 1 LG SOUTHVILLE SUBD. BULACAO
Billing Address: PHS I BLK 24 LOT 1 LG SOUTHVILLE SUBD. BULACAO

TIN :

Metering Information----------

Meter No	:	137590WS6	Pole No	:	0227135
Serial No	:	48679036	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	24626
Period From	:	05-16-2017	Prev Rdg	:	24543
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	986	Billed kWh	:	83

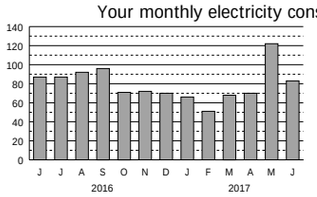
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		- 53.28
Government Charges		
Franchise Tax - Local		4.27
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 2.98
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		108.67
CURRENT BILL - JUNE 2017		857.76
TOTAL AMOUNT DUE		2,206.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 619.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.76		
Less : VAT	64.35		
Amount Net of VAT	793.41		
Less: BIR 2306	26.81		
BIR 2307	15.08	VATable Sales	749.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.32
Amount Due	751.52	VAT Zero Rated Sales	0.00
Add : VAT	64.35	VAT Amount	64.35
TOTAL AMOUNT DUE	815.87	TOTAL SALES	857.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3818/0/31/06-17-2017/90

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. : 386302558443

Collection Ref. Code : 1841-74-674-6
Account ID : 3865700000-6
Customer Name : GARCIANO,JONARD ISALES
Meter Number : 137590WS6
Period : May 2017

Premise Address: PHS I BLK 24 LOT 1 LG SOUTHVILLE SUBD. BULACAO
Billing Address: PHS I BLK 24 LOT 1 LG SOUTHVILLE SUBD. BULACAO

TOTAL AMOUNT DUE : 2,206.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38657000006

BC11/480.2/3818/0/31/06-17-2017/90

4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398596910126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199652

39888087226

Date : 06-17-2017

BC11/480.2/3821/1291472/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988808722-6

Collection Ref. Code : 1859-86-983-1

Customer Information----------

Name : DUNGOG,ROXANNE TACATA

Premise Address: PAGLAUM BULACAO, TALISAY CITY

Billing Address: PAGLAUM BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049820	Pole No	:	1291472
Serial No	:	121743282	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1929
Period From	:	05-16-2017	Prev Rdg	:	1843
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

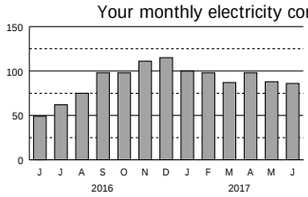
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 776.50	15.53
Sub-Total		- 67.59
Government Charges		
Franchise Tax - Local		4.35
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.59
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		111.01
CURRENT BILL - JUNE 2017		874.60
TOTAL AMOUNT DUE		1,650.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.60		
Less : VAT	65.16		
Amount Net of VAT	809.44		
Less: BIR 2306	27.14		
BIR 2307	15.37	VATable Sales	763.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.85
Amount Due	766.93	VAT Zero Rated Sales	0.00
Add : VAT	65.16	VAT Amount	65.16
TOTAL AMOUNT DUE	832.09	TOTAL SALES	874.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3821/0/31/06-17-2017/90

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. : 398596910126

Collection Ref. Code : 1859-86-983-1

Account ID : 3988808722-6

Customer Name : DUNGOG,ROXANNE TACATA

Meter Number : MTR1049820

Period : May 2017

Premise Address: PAGLAUM BULACAO, TALISAY CITY

Billing Address: PAGLAUM BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 1,650.96 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39888087226

BC11/480.2/3821/0/31/06-17-2017/90

4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559305127424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197128

55967000005

Date : 06-17-2017

BC11/480.2/3821/0227135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5596700000-5

Collection Ref. Code : 1841-90-461-9

Customer Information----------

Name : CASTANOS,JENNIFER N

Premise Address: BLK 5 LOT 20 SITIO PAGLAUM TABUNOC TALISAY

Billing Address: BLK 5 LOT 20 SITIO PAGLAUM TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	400221GS6	Pole No	:	0227135
Serial No	:	53921800	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5398
Period From	:	05-16-2017	Prev Rdg	:	5325
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	410	Billed kWh	:	73

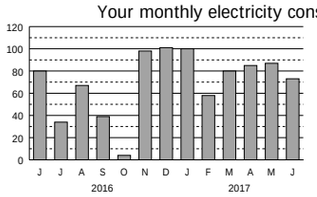
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 855.00	17.10
Sub-Total		- 88.84
Government Charges		
Franchise Tax - Local		3.52
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.42
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		91.60
CURRENT BILL - JUNE 2017		709.05
TOTAL AMOUNT DUE		1,564.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.05		
Less : VAT	52.86		
Amount Net of VAT	656.19		
Less: BIR 2306	22.04		
BIR 2307	12.43	VATable Sales	617.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.74
Amount Due	621.72	VAT Zero Rated Sales	0.00
Add : VAT	52.86	VAT Amount	52.86
TOTAL AMOUNT DUE	674.58	TOTAL SALES	709.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3821/0/31/06-17-2017/90

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. : 559305127424

Collection Ref. Code : 1841-90-461-9

Account ID : 5596700000-5

Customer Name : CASTANOS,JENNIFER N

Meter Number : 400221GS6

Period : May 2017

Premise Address: BLK 5 LOT 20 SITIO PAGLAUM TABUNOC TALISAY

Billing Address: BLK 5 LOT 20 SITIO PAGLAUM TABUNOC TALISAY

TOTAL AMOUNT DUE : 1,564.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55967000005

BC11/480.2/3821/0/31/06-17-2017/90

4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879398982797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192362

87909370279

Date : 06-17-2017

BC11/480.2/3821/1291472/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8790937027-9

Collection Ref. Code : 1851-78-101-3

Customer Information----------

Name : TORRES,ROMULO ORDINEZA

Premise Address: DAWIS TABUNOK

Billing Address: DAWIS TABUNOK

TIN :

Metering Information----------

Meter No	:	529686 GS6	Pole No	:	1291472
Serial No	:	94594686	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17087
Period From	:	05-16-2017	Prev Rdg	:	16660
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	1252	Billed kWh	:	427

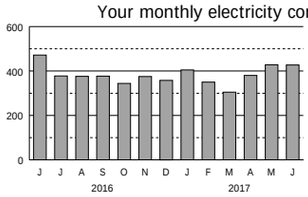
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,763.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,367.63
Transmission Charge	0.3752/kWh	160.21
System Loss Charge	0.8255/kWh	352.49
Sub-Total		2,880.33
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,763.50	95.27
Sub-Total		137.19
Government Charges		
Franchise Tax - Local		24.19
LFT Differential	0.0061/kWh	2.60
Value Added Tax		
Generation		169.18
Transmission		3.77
System Loss		23.75
Distribution		147.21
Others		19.68
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		593.81
CURRENT BILL - JUNE 2017		4,838.11
TOTAL AMOUNT DUE		9,601.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,159.00

Your monthly electricity consumption chart



Avg Monthly Usage : 382.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,838.11		
Less : VAT	363.59		
Amount Net of VAT	4,474.52		
Less: BIR 2306	151.50		
BIR 2307	85.42	VATable Sales	4,244.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.22
Amount Due	4,237.60	VAT Zero Rated Sales	0.00
Add : VAT	363.59	VAT Amount	363.59
TOTAL AMOUNT DUE	4,601.19	TOTAL SALES	4,838.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3821/0/31/06-17-2017/90

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. : 879398982797

Collection Ref. Code : 1851-78-101-3

Account ID : 8790937027-9

Customer Name : TORRES,ROMULO ORDINEZA

Meter Number : 529686 GS6

Period : May 2017

Premise Address: DAWIS TABUNOK

Billing Address: DAWIS TABUNOK

TOTAL AMOUNT DUE : 9,601.55

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87909370279

BC11/480.2/3821/0/31/06-17-2017/90

4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242694514430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191247

24286000005

Date : 06-17-2017

BC11/480.2/3825/0227135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2428600000-5

Collection Ref. Code : 1813-64-572-8

Customer Information----------

Name : MANICAR,LYDIA TM R.

Premise Address: SITIO PAGLAUM BULACAO TALISAY
Billing Address: SITIO PAGLAUM BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	399540GS6	Pole No	:	0227135
Serial No	:	2004202049	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15295
Period From	:	05-16-2017	Prev Rdg	:	15177
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

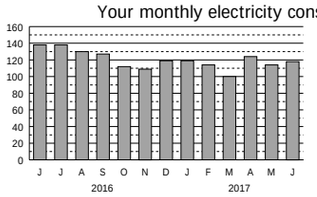
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		37.14
Government Charges		
Franchise Tax - Local		6.70
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.35
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		164.44
CURRENT BILL - JUNE 2017		1,340.18
TOTAL AMOUNT DUE		2,618.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.18		
Less : VAT	100.80		
Amount Net of VAT	1,239.38		
Less: BIR 2306	42.00		
BIR 2307	23.66	VATable Sales	1,175.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.64
Amount Due	1,173.72	VAT Zero Rated Sales	0.00
Add : VAT	100.80	VAT Amount	100.80
TOTAL AMOUNT DUE	1,274.52	TOTAL SALES	1,340.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3825/0/31/06-17-2017/90

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. : 242694514430

Collection Ref. Code : 1813-64-572-8
Account ID : 2428600000-5
Customer Name : MANICAR,LYDIA TM R.
Meter Number : 399540GS6
Period : May 2017

Premise Address: SITIO PAGLAUM BULACAO TALISAY
Billing Address: SITIO PAGLAUM BULACAO TALISAY

TOTAL AMOUNT DUE : 2,618.23 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24286000005

BC11/480.2/3825/0/31/06-17-2017/90

4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705846459235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189384

70578000005

Date : 06-17-2017

BC11/480.2/3827/0227142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057800000-5

Collection Ref. Code : 1845-60-854-2

Customer Information----------

Name : VILLASON,NICOLAS CALE

Premise Address: KAMANGGAHAN PAGLAUM

Billing Address: KAMANGGAHAN PAGLAUM

TIN :

Metering Information----------

Meter No	:	482806GS6	Pole No	:	0227142
Serial No	:	53150977	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8233
Period From	:	05-16-2017	Prev Rdg	:	8131
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	464	Billed kWh	:	102

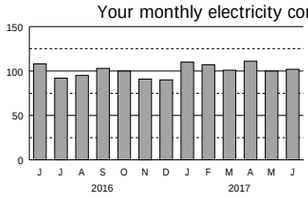
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,058.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,058.50	21.17
Sub-Total		31.19
Government Charges		
Franchise Tax - Local		5.79
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		142.12
CURRENT BILL - JUNE 2017		1,158.20
TOTAL AMOUNT DUE		2,216.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.20		
Less : VAT	87.11		
Amount Net of VAT	1,071.09		
Less: BIR 2306	36.30		
BIR 2307	20.45	VATable Sales	1,016.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.01
Amount Due	1,014.34	VAT Zero Rated Sales	0.00
Add : VAT	87.11	VAT Amount	87.11
TOTAL AMOUNT DUE	1,101.45	TOTAL SALES	1,158.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3827/0/31/06-17-2017/90

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. : 705846459235

Collection Ref. Code : 1845-60-854-2

Account ID : 7057800000-5

Customer Name : VILLASON,NICOLAS CALE

Meter Number : 482806GS6

Period : May 2017

Premise Address: KAMANGGAHAN PAGLAUM

Billing Address: KAMANGGAHAN PAGLAUM

TOTAL AMOUNT DUE : 2,216.82

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70578000005

BC11/480.2/3827/0/31/06-17-2017/90

4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063710136198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199306

06397000008

Date : 06-17-2017

BC11/480.2/3828/0227142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0639700000-8

Collection Ref. Code : 1831-37-383-1

Customer Information----------

Name : SAAD,EDGARDO T TM

Premise Address: SITIO PAGLAUM BULACAO PARDO

Billing Address: SITIO PAGLAUM BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	353350DS6	Pole No	:	0227142
Serial No	:	19446875	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20456
Period From	:	05-16-2017	Prev Rdg	:	20373
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

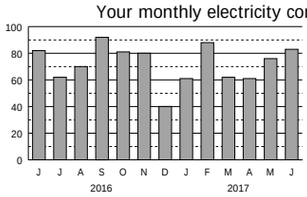
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 65.86
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.34
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		108.05
CURRENT BILL - JUNE 2017		844.56
TOTAL AMOUNT DUE		1,563.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 541.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.56		
Less : VAT	62.99		
Amount Net of VAT	781.57		
Less: BIR 2306	26.25		
BIR 2307	14.84	VATable Sales	736.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.06
Amount Due	740.48	VAT Zero Rated Sales	0.00
Add : VAT	62.99	VAT Amount	62.99
TOTAL AMOUNT DUE	803.47	TOTAL SALES	844.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3828/0/10/06-17-2017/90

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. : 063710136198

Collection Ref. Code : 1831-37-383-1

Account ID : 0639700000-8

Customer Name : SAAD,EDGARDO T TM

Meter Number : 353350DS6

Period : May 2017

Premise Address: SITIO PAGLAUM BULACAO PARDO

Billing Address: SITIO PAGLAUM BULACAO PARDO

TOTAL AMOUNT DUE : 1,563.71 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06397000008

BC11/480.2/3828/0/10/06-17-2017/90

4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549469464674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193675

54928000006

Date : 06-17-2017

BC11/480.2/3830/0227156/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5492800000-6

Collection Ref. Code : 1843-84-752-3

Customer Information----------

Name : ALGUNO,HERNANE ALMAZON

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	493268 GS6	Pole No	:	0227156
Serial No	:	84858087	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6001
Period From	:	05-16-2017	Prev Rdg	:	5904
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	336	Billed kWh	:	97

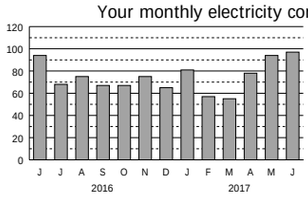
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	537.85
Transmission Charge	0.3752/kWh	36.39
System Loss Charge	0.8255/kWh	80.07
Sub-Total		654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 936.85	- 46.84
Surcharge	0.02 of 1,694.50	33.89
Sub-Total		- 12.95
Government Charges		
Franchise Tax - Local		5.27
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.43
Transmission		0.86
System Loss		5.37
Distribution		33.90
Others		0.77
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		131.40
CURRENT BILL - JUNE 2017		1,055.30
TOTAL AMOUNT DUE		2,040.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 709.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.30		
Less : VAT	79.33		
Amount Net of VAT	975.97		
Less: BIR 2306	33.06		
BIR 2307	18.60	VATable Sales	923.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.07
Amount Due	924.31	VAT Zero Rated Sales	0.00
Add : VAT	79.33	VAT Amount	79.33
TOTAL AMOUNT DUE	1,003.64	TOTAL SALES	1,055.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3830/0/31/06-17-2017/90

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. : 549469464674

Collection Ref. Code : 1843-84-752-3

Account ID : 5492800000-6

Customer Name : ALGUNO,HERNANE ALMAZON

Meter Number : 493268 GS6

Period : May 2017

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,040.62

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54928000006

BC11/480.2/3830/0/31/06-17-2017/90

4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588197910620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195239

58856756430

Date : 06-17-2017

BC11/480.2/3842/0227142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885675643-0

Collection Ref. Code : 1849-70-857-6

Customer Information----------

Name : SOLIS,LORENZO ARIEL NERI

Premise Address: DAWIS

Billing Address: DAWIS

TIN :

Metering Information----------

Meter No	:	497239 GS6	Pole No	:	0227142
Serial No	:	85812108	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9670
Period From	:	05-16-2017	Prev Rdg	:	9516
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

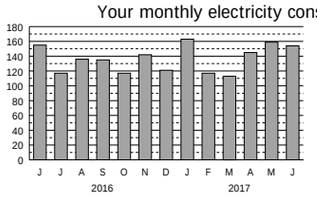
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	853.90
Transmission Charge	0.3752/kWh	57.78
System Loss Charge	0.8255/kWh	127.13
Sub-Total		1,038.81
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,773.50	35.47
Sub-Total		50.59
Government Charges		
Franchise Tax - Local		8.75
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		61.02
Transmission		1.36
System Loss		8.55
Distribution		53.48
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		214.71
CURRENT BILL - JUNE 2017		1,749.75
TOTAL AMOUNT DUE		3,523.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.75		
Less : VAT	131.64		
Amount Net of VAT	1,618.11		
Less: BIR 2306	54.86		
BIR 2307	30.89	VATable Sales	1,535.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.07
Amount Due	1,532.36	VAT Zero Rated Sales	0.00
Add : VAT	131.64	VAT Amount	131.64
TOTAL AMOUNT DUE	1,664.00	TOTAL SALES	1,749.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3842/0/31/06-17-2017/90

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. : 588197910620

Collection Ref. Code : 1849-70-857-6

Account ID : 5885675643-0

Customer Name : SOLIS,LORENZO ARIEL NERI

Meter Number : 497239 GS6

Period : May 2017

Premise Address: DAWIS

Billing Address: DAWIS

TOTAL AMOUNT DUE : 3,523.22

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58856756430

BC11/480.2/3842/0/31/06-17-2017/90

4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142904166436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191324

14258000000

Date : 06-17-2017

BC11/480.2/3844/0227135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1425800000-0

Collection Ref. Code : 1845-35-563-6

Customer Information----------

Name : MADRINAN,REMANDO L

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	468962GS6	Pole No	:	0227135
Serial No	:	77036861	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5404
Period From	:	05-16-2017	Prev Rdg	:	5282
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	290	Billed kWh	:	122

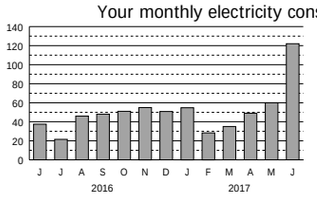
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 461.50	9.23
Sub-Total		21.21
Government Charges		
Franchise Tax - Local		6.83
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		167.86
CURRENT BILL - JUNE 2017		1,366.10
TOTAL AMOUNT DUE		1,827.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.10		
Less : VAT	102.16		
Amount Net of VAT	1,263.94		
Less: BIR 2306	42.58		
BIR 2307	24.12	VATable Sales	1,198.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.70
Amount Due	1,197.24	VAT Zero Rated Sales	0.00
Add : VAT	102.16	VAT Amount	102.16
TOTAL AMOUNT DUE	1,299.40	TOTAL SALES	1,366.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3844/0/31/06-17-2017/90

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. : 142904166436

Collection Ref. Code : 1845-35-563-6

Account ID : 1425800000-0

Customer Name : MADRINAN,REMANDO L

Meter Number : 468962GS6

Period : May 2017

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,827.66 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14258000000

BC11/480.2/3844/0/31/06-17-2017/90

4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826743305536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197862

82641505266

Date : 06-17-2017

BC11/480.2/3850/0227114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264150526-6

Collection Ref. Code : 1849-94-437-7

Customer Information----------

Name : CASINILLO,JEANNIE PAYAO

Premise Address: SITIO PAGLAUM BULACAO

Billing Address: SITIO PAGLAUM BULACAO

TIN :

Metering Information----------

Meter No	:	487440 GS6	Pole No	:	0227114
Serial No	:	53458694	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19156
Period From	:	05-16-2017	Prev Rdg	:	18651
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	236	Billed kWh	:	505

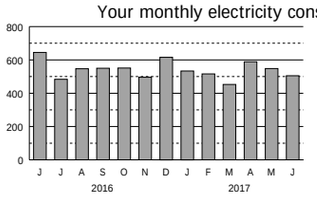
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,122.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,800.12
Transmission Charge	0.3752/kWh	189.48
System Loss Charge	0.8255/kWh	416.88
Sub-Total		3,406.48
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,122.50	122.45
Sub-Total		172.03
Government Charges		
Franchise Tax - Local		28.66
LFT Differential	0.0061/kWh	3.08
Value Added Tax		
Generation		200.08
Transmission		4.45
System Loss		28.08
Distribution		173.99
Others		24.45
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		703.37
CURRENT BILL - JUNE 2017		5,731.83
TOTAL AMOUNT DUE		11,854.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 6,438.00

Your monthly electricity consumption chart



Avg Monthly Usage : 541.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,731.83		
Less : VAT	431.05		
Amount Net of VAT	5,300.78		
Less: BIR 2306	179.60		
BIR 2307	101.20	VATable Sales	5,028.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.32
Amount Due	5,019.98	VAT Zero Rated Sales	0.00
Add : VAT	431.05	VAT Amount	431.05
TOTAL AMOUNT DUE	5,451.03	TOTAL SALES	5,731.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3850/0/31/06-17-2017/90

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. : 826743305536

Collection Ref. Code : 1849-94-437-7

Account ID : 8264150526-6

Customer Name : CASINILLO,JEANNIE PAYAO

Meter Number : 487440 GS6

Period : May 2017

Premise Address: SITIO PAGLAUM BULACAO

Billing Address: SITIO PAGLAUM BULACAO

TOTAL AMOUNT DUE : 11,854.35

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82641505266

BC11/480.2/3850/0/31/06-17-2017/90

4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051863564710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194951

05146000004

Date : 06-17-2017

BC11/480.2/3852/1170773/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514600000-4

Collection Ref. Code : 1811-88-875-5

Customer Information----------

Name : CABUNILAS,DANTE D.

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	269009GS6	Pole No	:	1170773
Serial No	:	47163291	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4274
Period From	:	05-16-2017	Prev Rdg	:	4212
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	160	Billed kWh	:	62

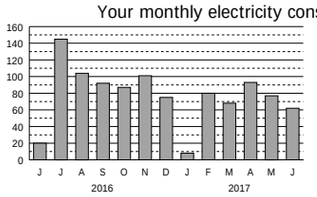
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 105.38
Government Charges		
Franchise Tax - Local		2.82
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 7.98
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		75.21
CURRENT BILL - JUNE 2017		570.45
TOTAL AMOUNT DUE		1,307.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 955.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.45		
Less : VAT	42.46		
Amount Net of VAT	527.99		
Less: BIR 2306	17.71		
BIR 2307	9.97	VATable Sales	495.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.75
Amount Due	500.31	VAT Zero Rated Sales	0.00
Add : VAT	42.46	VAT Amount	42.46
TOTAL AMOUNT DUE	542.77	TOTAL SALES	570.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3852/0/31/06-17-2017/90

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. : 051863564710

Collection Ref. Code : 1811-88-875-5

Account ID : 0514600000-4

Customer Name : CABUNILAS,DANTE D.

Meter Number : 269009GS6

Period : May 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,307.34

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05146000004

BC11/480.2/3852/0/31/06-17-2017/90

4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700981524023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187658

70048000007

Date : 06-17-2017

BC11/480.2/3853/0227135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004800000-7

Collection Ref. Code : 1843-94-638-6

Customer Information----------

Name : BELDAD,MAYOLYN L

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	395780GS6	Pole No	:	0227135
Serial No	:	2003158963	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12848
Period From	:	05-16-2017	Prev Rdg	:	12389
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	120	Billed kWh	:	459

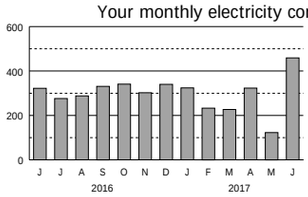
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,545.06
Transmission Charge	0.3752/kWh	172.22
System Loss Charge	0.8255/kWh	378.90
Sub-Total		3,096.18
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 1,423.50	28.47
Sub-Total		73.53
Government Charges		
Franchise Tax - Local		25.58
LFT Differential	0.0061/kWh	2.80
Value Added Tax		
Generation		181.85
Transmission		4.05
System Loss		25.52
Distribution		158.20
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		628.90
CURRENT BILL - JUNE 2017		5,116.96
TOTAL AMOUNT DUE		6,540.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,477.00

Your monthly electricity consumption chart



Avg Monthly Usage : 299.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,116.96		
Less : VAT	381.85		
Amount Net of VAT	4,735.11		
Less: BIR 2306	159.10		
BIR 2307	90.33	VATable Sales	4,488.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.05
Amount Due	4,485.68	VAT Zero Rated Sales	0.00
Add : VAT	381.85	VAT Amount	381.85
TOTAL AMOUNT DUE	4,867.53	TOTAL SALES	5,116.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3853/0/31/06-17-2017/90

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. : 700981524023

Collection Ref. Code : 1843-94-638-6

Account ID : 7004800000-7

Customer Name : BELDAD,MAYOLYN L

Meter Number : 395780GS6

Period : May 2017

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 6,540.52

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70048000007

BC11/480.2/3853/0/31/06-17-2017/90

4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281268734490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193162

28142567362

Date : 06-17-2017

BC11/480.2/3853/1170773/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2814256736-2

Collection Ref. Code : 1857-99-236-9

Customer Information----------

Name : CINCO,MARILYN PAYUPANIN

Premise Address: L/G BLOCK 3 PHASE I SOUTHVILLE SUBD KAMANGGAHAN,TALISAY CITY

Billing Address: L/G BLOCK 3 PHASE I SOUTHVILLE SUBD KAMANGGAHAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003630	Pole No	:	1170773
Serial No	:	92554463	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3348
Period From	:	05-16-2017	Prev Rdg	:	3230
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	465	Billed kWh	:	118

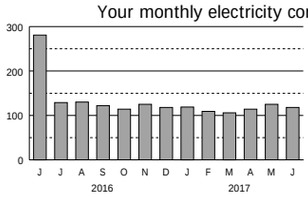
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,252.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,252.50	25.05
Sub-Total		36.63
Government Charges		
Franchise Tax - Local		6.70
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		5.29
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		164.38
CURRENT BILL - JUNE 2017		1,339.61
TOTAL AMOUNT DUE		2,592.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.61		
Less : VAT	100.74		
Amount Net of VAT	1,238.87		
Less: BIR 2306	41.98		
BIR 2307	23.65	VATable Sales	1,175.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.64
Amount Due	1,173.24	VAT Zero Rated Sales	0.00
Add : VAT	100.74	VAT Amount	100.74
TOTAL AMOUNT DUE	1,273.98	TOTAL SALES	1,339.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3853/0/31/06-17-2017/90

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. : 281268734490

Collection Ref. Code : 1857-99-236-9

Account ID : 2814256736-2

Customer Name : CINCO,MARILYN PAYUPANIN

Meter Number : MTR1003630

Period : May 2017

Premise Address: L/G BLOCK 3 PHASE I SOUTHVILLE SUBD KAMANGGAHAN,TALISAY CITY

Billing Address: L/G BLOCK 3 PHASE I SOUTHVILLE SUBD KAMANGGAHAN,TALISAY CITY

TOTAL AMOUNT DUE : 2,592.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28142567362

BC11/480.2/3853/0/31/06-17-2017/90

4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994181220747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197663

99408000000

Date : 06-17-2017

BC11/480.2/3858/0227086/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940800000-0

Collection Ref. Code : 1843-53-587-4

Customer Information----------

Name : MINDO,HERALDINE R

Premise Address: SITIO PAGLAUM BULACAO TALISAY

Billing Address: SITIO PAGLAUM BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	392761GS6	Pole No	:	0227086
Serial No	:	78651377	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21472
Period From	:	05-16-2017	Prev Rdg	:	21054
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	376	Billed kWh	:	418

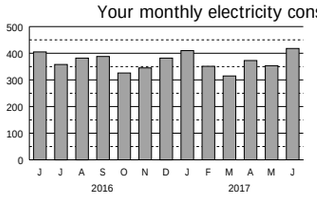
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,930.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,317.73
Transmission Charge	0.3752/kWh	156.83
System Loss Charge	0.8255/kWh	345.06
Sub-Total		2,819.62
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,930.50	78.61
Sub-Total		119.64
Government Charges		
Franchise Tax - Local		23.60
LFT Differential	0.0061/kWh	2.55
Value Added Tax		
Generation		165.62
Transmission		3.68
System Loss		23.26
Distribution		144.12
Others		17.49
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		579.46
CURRENT BILL - JUNE 2017		4,719.74
TOTAL AMOUNT DUE		8,650.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 369.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,719.74		
Less : VAT	354.17		
Amount Net of VAT	4,365.57		
Less: BIR 2306	147.58		
BIR 2307	83.33	VATable Sales	4,140.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.29
Amount Due	4,134.66	VAT Zero Rated Sales	0.00
Add : VAT	354.17	VAT Amount	354.17
TOTAL AMOUNT DUE	4,488.83	TOTAL SALES	4,719.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3858/0/31/06-17-2017/90

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. : 994181220747

Collection Ref. Code : 1843-53-587-4

Account ID : 9940800000-0

Customer Name : MINDO,HERALDINE R

Meter Number : 392761GS6

Period : May 2017

Premise Address: SITIO PAGLAUM BULACAO TALISAY

Billing Address: SITIO PAGLAUM BULACAO TALISAY

TOTAL AMOUNT DUE : 8,650.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99408000000

BC11/480.2/3858/0/31/06-17-2017/90

4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776515804380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191899

77678000009

Date : 06-17-2017

BC11/480.2/3860/0227100/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7767800000-9

Collection Ref. Code : 1845-68-260-2

Customer Information----------

Name : MEJIO,MARLON A

Premise Address: SAYABOK BULACAO TALISAY
Billing Address: SAYABOK BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	1337 EIS6	Pole No	:	0227100
Serial No	:	83303869	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3316
Period From	:	05-16-2017	Prev Rdg	:	3255
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

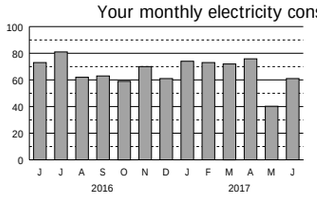
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 105.01
Government Charges		
Franchise Tax - Local		2.77
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.01
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		73.80
CURRENT BILL - JUNE 2017		559.81
TOTAL AMOUNT DUE		1,219.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.81		
Less : VAT	41.62		
Amount Net of VAT	518.19		
Less: BIR 2306	17.36		
BIR 2307	9.78	VATable Sales	486.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.18
Amount Due	491.05	VAT Zero Rated Sales	0.00
Add : VAT	41.62	VAT Amount	41.62
TOTAL AMOUNT DUE	532.67	TOTAL SALES	559.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3860/0/31/06-17-2017/90

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. : 776515804380

Collection Ref. Code : 1845-68-260-2
Account ID : 7767800000-9
Customer Name : MEJIO,MARLON A
Meter Number : 1337 EIS6
Period : May 2017

Premise Address: SAYABOK BULACAO TALISAY
Billing Address: SAYABOK BULACAO TALISAY

TOTAL AMOUNT DUE : 1,219.42 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77678000009

BC11/480.2/3860/0/31/06-17-2017/90

4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701901793063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187829

70129843978

Date : 06-17-2017

BC11/480.2/3861/1308193/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7012984397-8

Collection Ref. Code : 1853-41-539-1

Customer Information----------

Name : DAMONDAMON,GLORIA PADEN

Premise Address: SAYABOC BULACAO, TALISAY

Billing Address: SAYABOC BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	549004 GS6	Pole No	:	1308193
Serial No	:	52206528	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7810
Period From	:	05-16-2017	Prev Rdg	:	7676
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

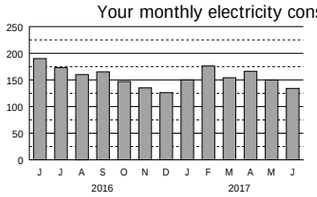
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,678.50	33.57
Sub-Total		46.72
Government Charges		
Franchise Tax - Local		7.63
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.62
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		187.27
CURRENT BILL - JUNE 2017		1,526.30
TOTAL AMOUNT DUE		3,204.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,826.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.30		
Less : VAT	114.97		
Amount Net of VAT	1,411.33		
Less: BIR 2306	47.89		
BIR 2307	26.95	VATable Sales	1,339.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.30
Amount Due	1,336.49	VAT Zero Rated Sales	0.00
Add : VAT	114.97	VAT Amount	114.97
TOTAL AMOUNT DUE	1,451.46	TOTAL SALES	1,526.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3861/0/31/06-17-2017/90

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. : 701901793063

Collection Ref. Code : 1853-41-539-1

Account ID : 7012984397-8

Customer Name : DAMONDAMON,GLORIA PADEN

Meter Number : 549004 GS6

Period : May 2017

Premise Address: SAYABOC BULACAO, TALISAY

Billing Address: SAYABOC BULACAO, TALISAY

TOTAL AMOUNT DUE : 3,204.86 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70129843978

BC11/480.2/3861/0/31/06-17-2017/90

4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952947362235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195865

95258000009

Date : 06-17-2017

BC11/480.2/3861/0227100/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525800000-9

Collection Ref. Code : 1845-37-008-2

Customer Information----------

Name : TORMIS,DANNY A

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	470582GS6	Pole No	:	0227100
Serial No	:	68889955	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21541
Period From	:	05-16-2017	Prev Rdg	:	20995
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	140	Billed kWh	:	546

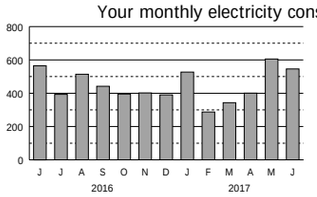
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,784.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,027.46
Transmission Charge	0.3752/kWh	204.86
System Loss Charge	0.8255/kWh	450.72
Sub-Total		3,683.04
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 6,784.00	135.68
Sub-Total		189.28
Government Charges		
Franchise Tax - Local		31.01
LFT Differential	0.0061/kWh	3.33
Value Added Tax		
Generation		216.34
Transmission		4.81
System Loss		30.36
Distribution		188.07
Others		26.83
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		760.86
CURRENT BILL - JUNE 2017		6,200.45
TOTAL AMOUNT DUE		12,984.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,390.00

Your monthly electricity consumption chart



Avg Monthly Usage : 446.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,200.45		
Less : VAT	466.41		
Amount Net of VAT	5,734.04		
Less: BIR 2306	194.34		
BIR 2307	109.48	VATable Sales	5,439.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.45
Amount Due	5,430.22	VAT Zero Rated Sales	0.00
Add : VAT	466.41	VAT Amount	466.41
TOTAL AMOUNT DUE	5,896.63	TOTAL SALES	6,200.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3861/0/31/06-17-2017/90

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. : 952947362235

Collection Ref. Code : 1845-37-008-2

Account ID : 9525800000-9

Customer Name : TORMIS,DANNY A

Meter Number : 470582GS6

Period : May 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 12,984.53 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95258000009

BC11/480.2/3861/0/31/06-17-2017/90

4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791638308979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197692

79153825744

Date : 06-17-2017

BC11/480.2/3862/0701342/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7915382574-4

Collection Ref. Code : 1851-74-149-6

Customer Information----------

Name : LARA,ROMUALDO BAYER

Premise Address: SAYABOC BULACAO

Billing Address: SAYABOC BULACAO

TIN :

Metering Information----------

Meter No	:	533321 GS6	Pole No	:	0701342
Serial No	:	54391753	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6910
Period From	:	05-16-2017	Prev Rdg	:	6788
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

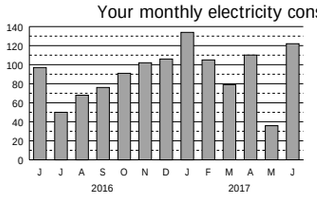
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	676.47
Transmission Charge	0.3752/kWh	45.77
System Loss Charge	0.8255/kWh	100.71
Sub-Total		822.95
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 218.00	4.36
Sub-Total		16.34
Government Charges		
Franchise Tax - Local		6.80
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		48.35
Transmission		1.08
System Loss		6.79
Distribution		42.49
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		167.25
CURRENT BILL - JUNE 2017		1,360.62
TOTAL AMOUNT DUE		1,578.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.62		
Less : VAT	101.58		
Amount Net of VAT	1,259.04		
Less: BIR 2306	42.34		
BIR 2307	24.02	VATable Sales	1,193.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.67
Amount Due	1,192.68	VAT Zero Rated Sales	0.00
Add : VAT	101.58	VAT Amount	101.58
TOTAL AMOUNT DUE	1,294.26	TOTAL SALES	1,360.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3862/0/31/06-17-2017/90

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. : 791638308979

Collection Ref. Code : 1851-74-149-6

Account ID : 7915382574-4

Customer Name : LARA,ROMUALDO BAYER

Meter Number : 533321 GS6

Period : May 2017

Premise Address: SAYABOC BULACAO

Billing Address: SAYABOC BULACAO

TOTAL AMOUNT DUE : 1,578.80 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79153825744

BC11/480.2/3862/0/31/06-17-2017/90

4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294199486115
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29407000008

1010198492
Date : 06-17-2017
BC11/480.2/3863/0701321/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2940700000-8
Collection Ref. Code : 1817-37-008-1

Customer Information----------
Name : TIBAY,TRINIDAD B
Premise Address: PAGLAUM BULACAO TALISAY
Billing Address: PAGLAUM BULACAO TALISAY

TIN :

Metering Information----------

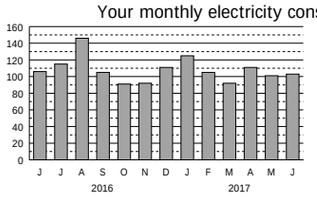
Meter No	:	MTR1117943	Pole No	:	0701321
Serial No	:	40050581	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2310
Period From	:	05-16-2017	Prev Rdg	:	2207
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		32.77
Government Charges		
Franchise Tax - Local		5.86
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.71
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		143.69
CURRENT BILL - JUNE 2017		1,170.97
TOTAL AMOUNT DUE		2,304.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 1,219.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.97		
Less : VAT	88.13		
Amount Net of VAT	1,082.84		
Less: BIR 2306	36.73		
BIR 2307	20.68	VATable Sales	1,027.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.56
Amount Due	1,025.43	VAT Zero Rated Sales	0.00
Add : VAT	88.13	VAT Amount	88.13
TOTAL AMOUNT DUE	1,113.56	TOTAL SALES	1,170.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3863/0/31/06-17-2017/90

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. : 294199486115

Collection Ref. Code : 1817-37-008-1
Account ID : 2940700000-8
Customer Name : TIBAY,TRINIDAD B
Meter Number : MTR1117943
Period : May 2017

Premise Address: PAGLAUM BULACAO TALISAY
Billing Address: PAGLAUM BULACAO TALISAY

TOTAL AMOUNT DUE : 2,304.16 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29407000008 BC11/480.2/3863/0/31/06-17-2017/90 4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220203543347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195478

22068000003

Date : 06-17-2017

BC11/480.2/3863/0701335/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206800000-3

Collection Ref. Code : 1841-46-500-3

Customer Information----------

Name : ABELLANA,ELSA N

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	210944WS6	Pole No	:	0701335
Serial No	:	45401788	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19478
Period From	:	05-16-2017	Prev Rdg	:	19372
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	210	Billed kWh	:	106

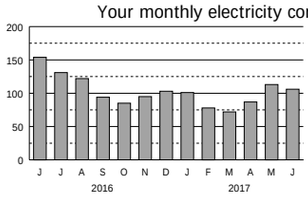
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 751.50	15.03
Sub-Total		25.44
Government Charges		
Franchise Tax - Local		5.98
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		3.85
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		146.80
CURRENT BILL - JUNE 2017		1,195.55
TOTAL AMOUNT DUE		1,946.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.55		
Less : VAT	89.67		
Amount Net of VAT	1,105.88		
Less: BIR 2306	37.37		
BIR 2307	21.11	VATable Sales	1,048.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.13
Amount Due	1,047.40	VAT Zero Rated Sales	0.00
Add : VAT	89.67	VAT Amount	89.67
TOTAL AMOUNT DUE	1,137.07	TOTAL SALES	1,195.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3863/0/31/06-17-2017/90

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. : 220203543347

Collection Ref. Code : 1841-46-500-3

Account ID : 2206800000-3

Customer Name : ABELLANA,ELSA N

Meter Number : 210944WS6

Period : May 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 1,946.80

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22068000003

BC11/480.2/3863/0/31/06-17-2017/90

4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740652702471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190234

74077000003

Date : 06-17-2017

BC11/480.2/3863/0701321/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7407700000-3

Collection Ref. Code : 1841-96-908-7

Customer Information----------

Name : QUIJANO,ELMER T

Premise Address: PAGLAUM BULACAO TALISAY

Billing Address: PAGLAUM BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	332053GS6	Pole No	:	0701321
Serial No	:	48466643	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15087
Period From	:	05-16-2017	Prev Rdg	:	14944
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	136	Billed kWh	:	143

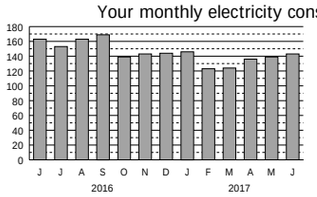
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,552.50	31.05
Sub-Total		45.08
Government Charges		
Franchise Tax - Local		8.12
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.49
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		199.19
CURRENT BILL - JUNE 2017		1,623.05
TOTAL AMOUNT DUE		3,175.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,497.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.05		
Less : VAT	122.08		
Amount Net of VAT	1,500.97		
Less: BIR 2306	50.87		
BIR 2307	28.66	VATable Sales	1,423.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.11
Amount Due	1,421.44	VAT Zero Rated Sales	0.00
Add : VAT	122.08	VAT Amount	122.08
TOTAL AMOUNT DUE	1,543.52	TOTAL SALES	1,623.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3863/0/31/06-17-2017/90

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. : 740652702471

Collection Ref. Code : 1841-96-908-7

Account ID : 7407700000-3

Customer Name : QUIJANO,ELMER T

Meter Number : 332053GS6

Period : May 2017

Premise Address: PAGLAUM BULACAO TALISAY

Billing Address: PAGLAUM BULACAO TALISAY

TOTAL AMOUNT DUE : 3,175.41

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74077000003

BC11/480.2/3863/0/31/06-17-2017/90

4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008253995899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191075

00864348743

Date : 06-17-2017

BC11/480.2/3863/0701335/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0086434874-3

Collection Ref. Code : 1859-26-494-8

Customer Information----------

Name : ABATAYO,ISMAEL VILLANER

Premise Address: PHASE 3 JASMIN ST. INAYAWAN,CEBU CITY

Billing Address: PHASE 3 JASMIN ST. INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026586	Pole No	:	0701335
Serial No	:	121741573	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1236
Period From	:	05-16-2017	Prev Rdg	:	1209
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	318	Billed kWh	:	27

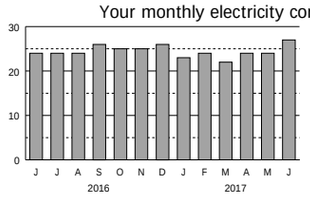
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 170.01
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.69
CURRENT BILL - JUNE 2017		116.07
TOTAL AMOUNT DUE		208.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 35.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.07		
Less : VAT	8.11		
Amount Net of VAT	107.96		
Less: BIR 2306	3.37		
BIR 2307	1.90	VATable Sales	94.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.58
Amount Due	102.69	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	110.80	TOTAL SALES	116.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3863/0/10/06-17-2017/90

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. : 008253995899

Collection Ref. Code : 1859-26-494-8

Account ID : 0086434874-3

Customer Name : ABATAYO,ISMAEL VILLANER

Meter Number : MTR1026586

Period : May 2017

Premise Address: PHASE 3 JASMIN ST. INAYAWAN,CEBU CITY

Billing Address: PHASE 3 JASMIN ST. INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 208.06 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00864348743

BC11/480.2/3863/0/10/06-17-2017/90

4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420186437454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195444

42045200385

Date : 06-17-2017

BC11/480.2/3864/0701356/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4204520038-5

Collection Ref. Code : 1859-92-644-4

Customer Information----------

Name : ABATAYO,EDWIN JR. TABUCO

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1206795	Pole No	:	0701356
Serial No	:	40151411	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	169
Period From	:	05-16-2017	Prev Rdg	:	112
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:		Billed kWh	:	57

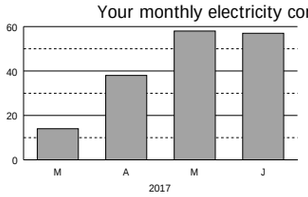
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 153.22
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.15
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		64.06
CURRENT BILL - JUNE 2017		463.42
TOTAL AMOUNT DUE		1,090.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 323.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.42		
Less : VAT	34.27		
Amount Net of VAT	429.15		
Less: BIR 2306	14.26		
BIR 2307	8.04	VATable Sales	399.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.79
Amount Due	406.85	VAT Zero Rated Sales	0.00
Add : VAT	34.27	VAT Amount	34.27
TOTAL AMOUNT DUE	441.12	TOTAL SALES	463.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3864/0/31/06-17-2017/90

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. : 420186437454

Collection Ref. Code : 1859-92-644-4

Account ID : 4204520038-5

Customer Name : ABATAYO,EDWIN JR. TABUCO

Meter Number : MTR1206795

Period : May 2017

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 1,090.86 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42045200385

BC11/480.2/3864/0/31/06-17-2017/90

4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092985066412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196538

09264197923

Date : 06-17-2017

BC11/480.2/3864/0701356/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926419792-3

Collection Ref. Code : 1849-53-701-1

Customer Information----------

Name : TABUCO,MAILYN CUSTODIO

Premise Address: 0046 DAWIS

Billing Address: 0046 DAWIS

TIN :

Metering Information----------

Meter No	:	474794GS6	Pole No	:	0701356
Serial No	:	60047462	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14318
Period From	:	05-16-2017	Prev Rdg	:	14145
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:		Billed kWh	:	173

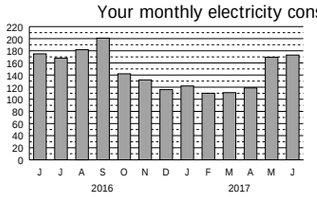
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 458.50	9.17
Sub-Total		26.15
Government Charges		
Franchise Tax - Local		9.65
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		4.42
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		237.24
CURRENT BILL - JUNE 2017		1,930.36
Debit Adjustments		1,310.00
TOTAL AMOUNT DUE		3,698.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.36		
Less : VAT	144.12		
Amount Net of VAT	1,786.24		
Less: BIR 2306	60.07		
BIR 2307	34.08	VATable Sales	1,693.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.12
Amount Due	1,692.09	VAT Zero Rated Sales	0.00
Add : VAT	144.12	VAT Amount	144.12
TOTAL AMOUNT DUE	1,836.21	TOTAL SALES	1,930.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3864/0/31/06-17-2017/90

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. : 092985066412

Collection Ref. Code : 1849-53-701-1

Account ID : 0926419792-3

Customer Name : TABUCO,MAILYN CUSTODIO

Meter Number : 474794GS6

Period : May 2017

Premise Address: 0046 DAWIS

Billing Address: 0046 DAWIS

TOTAL AMOUNT DUE : 3,698.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09264197923 BC11/480.2/3864/0/31/06-17-2017/90 4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951333898038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195294

95129000006

Date : 06-17-2017

BC11/480.2/3864/0701363/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512900000-6

Collection Ref. Code : 1841-62-317-2

Customer Information----------

Name : SACEDOR,ABRAHAM M

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	253906GS6	Pole No	:	0701363
Serial No	:	48406288	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10796
Period From	:	05-16-2017	Prev Rdg	:	10741
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.78	Registered	:	55
Conn Load	:	250	Billed kWh	:	55

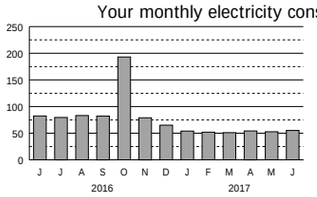
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	305.52
Transmission Charge	0.3752/kWh	20.67
System Loss Charge	0.8255/kWh	45.49
Sub-Total		371.68
Distribution Charges		
Distribution Charge	1.7506/kWh	96.46
Supply Charge	0.4118/kWh	22.69
Metering Charge	0.6989/kWh	38.51
	5.00/month	5.00
Sub-Total		162.66
Others		
Subsidy on Lifeline Discount	-0.3 of 534.34	- 160.30
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 143.48
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.83
Transmission		0.49
System Loss		3.07
Distribution		19.52
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.60
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.83
Sub-Total		62.55
CURRENT BILL - JUNE 2017(ESTIMATE)		453.41
TOTAL AMOUNT DUE		869.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 425.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.66kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.41		
Less : VAT	33.73		
Amount Net of VAT	419.68		
Less: BIR 2306	14.07		
BIR 2307	7.87	VATable Sales	390.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.82
Amount Due	397.74	VAT Zero Rated Sales	0.00
Add : VAT	33.73	VAT Amount	33.73
TOTAL AMOUNT DUE	431.47	TOTAL SALES	453.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3864/0/31/06-17-2017/90

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. : 951333898038

Collection Ref. Code : 1841-62-317-2

Account ID : 9512900000-6

Customer Name : SACEDOR,ABRAHAM M

Meter Number : 253906GS6

Period : May 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 869.51

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95129000006

BC11/480.2/3864/0/31/06-17-2017/90

4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011563090857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185911

01129000004

Date : 06-16-2017

BC11/480.2/3866/0701356/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0112900000-4

Collection Ref. Code : 1841-59-047-9

Customer Information----------

Name : GOLBE,MARICAR A

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	543362 GS6	Pole No	:	0701356
Serial No	:	56279486	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9240
Period From	:	05-16-2017	Prev Rdg	:	9126
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	1061	Billed kWh	:	114

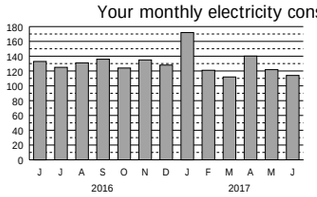
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,036.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 4,036.50	80.73
Sub-Total		91.92
Government Charges		
Franchise Tax - Local		6.79
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		11.93
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		165.98
CURRENT BILL - JUNE 2017		1,358.08
TOTAL AMOUNT DUE		5,394.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,208.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.08		
Less : VAT	104.18		
Amount Net of VAT	1,253.90		
Less: BIR 2306	43.41		
BIR 2307	23.99	VATable Sales	1,192.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.80
Amount Due	1,186.50	VAT Zero Rated Sales	0.00
Add : VAT	104.18	VAT Amount	104.18
TOTAL AMOUNT DUE	1,290.68	TOTAL SALES	1,358.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/480.2/3866/0/31/06-16-2017/90

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. : 011563090857

Collection Ref. Code : 1841-59-047-9

Account ID : 0112900000-4

Customer Name : GOLBE,MARICAR A

Meter Number : 543362 GS6

Period : Apr 2017 to May 2017

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,394.61

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01129000004

BC11/480.2/3866/0/31/06-16-2017/90

4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444571207963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185847

44487100008

Date : 06-16-2017

BC10/490.0/200/0721160/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4448710000-8

Collection Ref. Code : 1833-72-653-7

Customer Information----------

Name : REMOTIGUE,FELISA R TM

Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	186781DS6	Pole No	:	0721160
Serial No	:	12777990	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	52614
Period From	:	05-15-2017	Prev Rdg	:	52555
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	120	Billed kWh	:	59

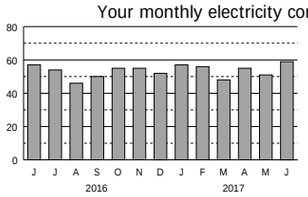
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 257.50	5.15
Sub-Total		- 166.39
Government Charges		
Franchise Tax - Local		2.31
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 13.51
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		65.31
CURRENT BILL - JUNE 2017		470.73
TOTAL AMOUNT DUE		727.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.73		
Less : VAT	34.53		
Amount Net of VAT	436.20		
Less: BIR 2306	14.39		
BIR 2307	8.16	VATable Sales	405.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.78
Amount Due	413.65	VAT Zero Rated Sales	0.00
Add : VAT	34.53	VAT Amount	34.53
TOTAL AMOUNT DUE	448.18	TOTAL SALES	470.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/200/0/31/06-16-2017/91

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

Bill ID. : 444571207963

Collection Ref. Code : 1833-72-653-7
Account ID : 4448710000-8
Customer Name : REMOTIGUE,FELISA R TM
Meter Number : 186781DS6
Period : May 2017

Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY

TOTAL AMOUNT DUE : 727.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44487100008

BC10/490.0/200/0/31/06-16-2017/91

4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444675155769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185841

44406100006

Date : 06-16-2017

BC10/490.0/1000/0721300/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440610000-6

Collection Ref. Code : 1815-68-983-8

Customer Information----------

Name : FERNANDEZ,MIGUEL JR S.

Premise Address: GEN LUNA ST POBLACION TALISAY
Billing Address: GEN LUNA ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	324011GS6	Pole No	:	0721300
Serial No	:	39887204	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	11420
Period From	:	05-15-2017	Prev Rdg	:	11277
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	300	Billed kWh	:	143

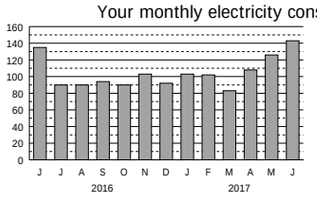
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,612.50	52.25
Sub-Total		66.28
Government Charges		
Franchise Tax - Local		8.24
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		9.05
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		201.87
CURRENT BILL - JUNE 2017		1,646.93
TOTAL AMOUNT DUE		3,052.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,207.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.93		
Less : VAT	124.64		
Amount Net of VAT	1,522.29		
Less: BIR 2306	51.94		
BIR 2307	29.08	VATable Sales	1,445.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.23
Amount Due	1,441.27	VAT Zero Rated Sales	0.00
Add : VAT	124.64	VAT Amount	124.64
TOTAL AMOUNT DUE	1,565.91	TOTAL SALES	1,646.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1000/0/31/06-16-2017/91

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

Bill ID. : 444675155769

Collection Ref. Code : 1815-68-983-8
Account ID : 4440610000-6
Customer Name : FERNANDEZ,MIGUEL JR S.
Meter Number : 324011GS6
Period : May 2017

Premise Address: GEN LUNA ST POBLACION TALISAY
Billing Address: GEN LUNA ST POBLACION TALISAY

TOTAL AMOUNT DUE : 3,052.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44406100006

BC10/490.0/1000/0/31/06-16-2017/91

4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022702395786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186609

02267100002

Date : 06-16-2017

BC10/490.0/1055/0721314/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226710000-2

Collection Ref. Code : 1841-39-308-8

Customer Information----------

Name : JAVIER,LOLITA CONDE

Premise Address: ARCH. CAMOMOT SR. CREEKSIDE POBLACION, TALISAY CITY

Billing Address: ARCH. CAMOMOT SR. CREEKSIDE POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102599	Pole No	:	0721314
Serial No	:	129127334	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	985
Period From	:	05-15-2017	Prev Rdg	:	933
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	444	Billed kWh	:	52

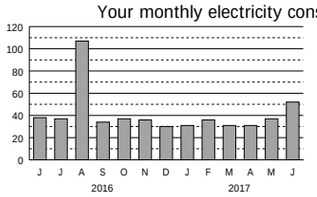
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	288.33
Transmission Charge	0.3752/kWh	19.51
System Loss Charge	0.8255/kWh	42.93
Sub-Total		350.77
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 147.06
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.60
Transmission		0.46
System Loss		2.90
Distribution		18.45
Others		- 11.96
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		57.59
CURRENT BILL - JUNE 2017		415.08
TOTAL AMOUNT DUE		630.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 176.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.08		
Less : VAT	30.45		
Amount Net of VAT	384.63		
Less: BIR 2306	12.68		
BIR 2307	7.20	VATable Sales	357.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.14
Amount Due	364.75	VAT Zero Rated Sales	0.00
Add : VAT	30.45	VAT Amount	30.45
TOTAL AMOUNT DUE	395.20	TOTAL SALES	415.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1055/0/31/06-16-2017/91

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

Bill ID. : 022702395786

Collection Ref. Code : 1841-39-308-8

Account ID : 0226710000-2

Customer Name : JAVIER,LOLITA CONDE

Meter Number : MTR1102599

Period : May 2017

Premise Address: ARCH. CAMOMOT SR. CREEKSIDE POBLACION, TALISAY CITY

Billing Address: ARCH. CAMOMOT SR. CREEKSIDE POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 630.06 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02267100002

BC10/490.0/1055/0/31/06-16-2017/91

4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031106365520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187340

03193001991

Date : 06-16-2017

BC10/490.0/1535/0721405/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319300199-1

Collection Ref. Code : 1849-97-617-1

Customer Information----------

Name : NEGAPATAN,MA. FE DELA RITA

Premise Address: SAREHVILLE POBLACION

Billing Address: SAREHVILLE POBLACION

TIN :

Metering Information----------

Meter No	:	4221 EVS6	Pole No	:	0721405
Serial No	:	02364075	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5897
Period From	:	05-15-2017	Prev Rdg	:	5757
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

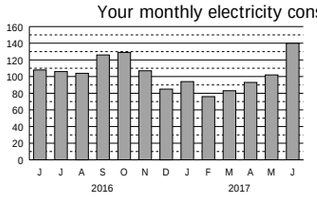
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,124.50	42.49
Sub-Total		56.23
Government Charges		
Franchise Tax - Local		8.02
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		7.81
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		196.54
CURRENT BILL - JUNE 2017		1,602.72
TOTAL AMOUNT DUE		2,760.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 966.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.72		
Less : VAT	120.98		
Amount Net of VAT	1,481.74		
Less: BIR 2306	50.41		
BIR 2307	28.30	VATable Sales	1,406.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.56
Amount Due	1,403.03	VAT Zero Rated Sales	0.00
Add : VAT	120.98	VAT Amount	120.98
TOTAL AMOUNT DUE	1,524.01	TOTAL SALES	1,602.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1535/0/31/06-16-2017/91

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

Bill ID. : 031106365520

Collection Ref. Code : 1849-97-617-1

Account ID : 0319300199-1

Customer Name : NEGAPATAN,MA. FE DELA RITA

Meter Number : 4221 EVS6

Period : May 2017

Premise Address: SAREHVILLE POBLACION

Billing Address: SAREHVILLE POBLACION

TOTAL AMOUNT DUE : 2,760.65

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03193001991

BC10/490.0/1535/0/31/06-16-2017/91

4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012254908749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185991

01286100001

Date : 06-16-2017

BC10/490.0/1880/0672466/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0128610000-1

Collection Ref. Code : 1843-27-527-9

Customer Information----------

Name : MANATAD,RICHELL D

Premise Address: TRES ALINOS ST. MIRAMAR TALISAY

Billing Address: TRES ALINOS ST. MIRAMAR TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091443	Pole No	:	0672466
Serial No	:	40043610	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1633
Period From	:	05-15-2017	Prev Rdg	:	1554
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

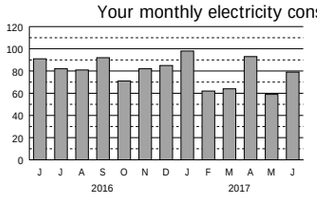
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 477.50	9.55
Sub-Total		- 105.04
Government Charges		
Franchise Tax - Local		3.76
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 8.02
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		97.98
CURRENT BILL - JUNE 2017		756.87
TOTAL AMOUNT DUE		1,234.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 911.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.87		
Less : VAT	56.10		
Amount Net of VAT	700.77		
Less: BIR 2306	23.39		
BIR 2307	13.26	VATable Sales	658.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.88
Amount Due	664.12	VAT Zero Rated Sales	0.00
Add : VAT	56.10	VAT Amount	56.10
TOTAL AMOUNT DUE	720.22	TOTAL SALES	756.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1880/0/31/06-16-2017/91

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

Bill ID. : 012254908749

Collection Ref. Code : 1843-27-527-9

Account ID : 0128610000-1

Customer Name : MANATAD,RICHELL D

Meter Number : MTR1091443

Period : May 2017

Premise Address: TRES ALINOS ST. MIRAMAR TALISAY

Billing Address: TRES ALINOS ST. MIRAMAR TALISAY

TOTAL AMOUNT DUE : 1,234.12 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01286100001

BC10/490.0/1880/0/31/06-16-2017/91

4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454275186515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186519

45479221454

Date : 06-16-2017

BC10/490.0/1900/0672494/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547922145-4

Collection Ref. Code : 1853-86-872-8

Customer Information----------

Name : BARRAME,LOU MANSUETO

Premise Address: TRES ALINOS ST. SITIO MIRAMAR POBLACION,TALISAY CITY

Billing Address: TRES ALINOS ST. SITIO MIRAMAR POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561564 GS6	Pole No	:	0672494
Serial No	:	97022810	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4014
Period From	:	05-15-2017	Prev Rdg	:	3912
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

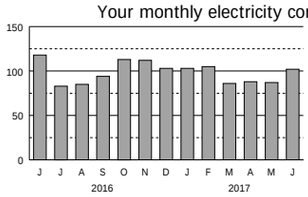
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 872.50	17.45
Sub-Total		27.47
Government Charges		
Franchise Tax - Local		5.77
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		141.65
CURRENT BILL - JUNE 2017		1,154.01
TOTAL AMOUNT DUE		2,026.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 865.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.01		
Less : VAT	86.66		
Amount Net of VAT	1,067.35		
Less: BIR 2306	36.11		
BIR 2307	20.38	VATable Sales	1,012.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.99
Amount Due	1,010.86	VAT Zero Rated Sales	0.00
Add : VAT	86.66	VAT Amount	86.66
TOTAL AMOUNT DUE	1,097.52	TOTAL SALES	1,154.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1900/0/31/06-16-2017/91

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

Bill ID. : 454275186515

Collection Ref. Code : 1853-86-872-8

Account ID : 4547922145-4

Customer Name : BARRAME,LOU MANSUETO

Meter Number : 561564 GS6

Period : May 2017

Premise Address: TRES ALINOS ST. SITIO MIRAMAR POBLACION,TALISAY CITY

Billing Address: TRES ALINOS ST. SITIO MIRAMAR POBLACION,TALISAY CITY

TOTAL AMOUNT DUE : 2,026.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45479221454

BC10/490.0/1900/0/31/06-16-2017/91

4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020486481037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186534

02093125900

Date : 06-16-2017

BC10/490.0/2760/0695036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209312590-0

Collection Ref. Code : 1857-46-137-1

Customer Information----------

Name : CALAGO,WILORD CABALLERO

Premise Address: TRES ALINOS ST. POBLACION, TALISAY CITY

Billing Address: TRES ALINOS ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008673 EFS6	Pole No	:	0695036
Serial No	:	121429604	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9896
Period From	:	05-15-2017	Prev Rdg	:	9039
No of Days	:	31	Diff Rdg	:	857
Avg kWh/day	:	27.65	Registered	:	857
Conn Load	:	226	Billed kWh	:	857

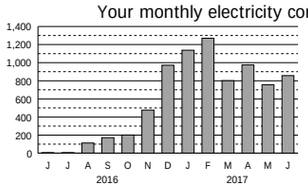
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,485.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,751.89
Transmission Charge	0.3752/kWh	321.55
System Loss Charge	0.8255/kWh	707.45
Sub-Total		5,780.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,500.26
Supply Charge	0.4118/kWh	352.91
Metering Charge	0.6989/kWh	598.96
	5.00/month	5.00
Sub-Total		2,457.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	83.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.14
Surcharge	0.02 of 8,485.00	169.70
Sub-Total		253.83
Government Charges		
Franchise Tax - Local		48.40
LFT Differential	0.0061/kWh	5.23
Value Added Tax		
Generation		339.54
Transmission		7.56
System Loss		47.66
Distribution		294.86
Others		36.90
Universal Charge		
Missionary Electrification	0.1561/kWh	133.78
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	166.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.27
Sub-Total		1,188.43
CURRENT BILL - JUNE 2017		9,680.28
TOTAL AMOUNT DUE		18,165.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 10,680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 595.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,680.28		
Less : VAT	726.52		
Amount Net of VAT	8,953.76		
Less: BIR 2306	302.71		
BIR 2307	170.91	VATable Sales	8,491.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	461.91
Amount Due	8,480.14	VAT Zero Rated Sales	0.00
Add : VAT	726.52	VAT Amount	726.52
TOTAL AMOUNT DUE	9,206.66	TOTAL SALES	9,680.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2760/0/31/06-16-2017/91

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

Bill ID. : 020486481037

Collection Ref. Code : 1857-46-137-1

Account ID : 0209312590-0

Customer Name : CALAGO,WILORD CABALLERO

Meter Number : 008673 EFS6

Period : May 2017

Premise Address: TRES ALINOS ST. POBLACION, TALISAY CITY

Billing Address: TRES ALINOS ST. POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 18,165.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02093125900

BC10/490.0/2760/0/31/06-16-2017/91

4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447378300458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186084

44711958916

Date : 06-16-2017

BC10/490.0/2785/0695036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471195891-6

Collection Ref. Code : 1851-22-518-8

Customer Information----------

Name : HERMOSO,MARCIAL FERDINAND

Premise Address: TRES ALINOS ST. POBLACION - TALISAY

Billing Address: TRES ALINOS ST. POBLACION - TALISAY

TIN : 203-473-224-000

Metering Information----------

Meter No	:	507344 GS6	Pole No	:	0695036
Serial No	:	70996224	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12467
Period From	:	05-15-2017	Prev Rdg	:	12145
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	444	Billed kWh	:	322

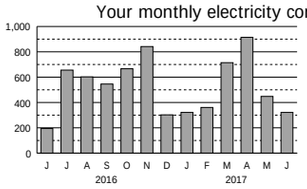
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,112.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,785.43
Transmission Charge	0.3752/kWh	120.81
System Loss Charge	0.8255/kWh	265.81
Sub-Total		2,172.05
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 5,113.00	102.26
Sub-Total		133.87
Government Charges		
Franchise Tax - Local		18.42
LFT Differential	0.0061/kWh	1.96
Value Added Tax		
Generation		127.57
Transmission		2.84
System Loss		17.91
Distribution		111.16
Others		18.51
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		451.78
CURRENT BILL - JUNE 2017		3,684.04
TOTAL AMOUNT DUE		8,796.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 9,989.00

Your monthly electricity consumption chart



Avg Monthly Usage : 530.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,684.04		
Less : VAT	277.99		
Amount Net of VAT	3,406.05		
Less: BIR 2306	115.83		
BIR 2307	65.05	VATable Sales	3,232.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.79
Amount Due	3,225.17	VAT Zero Rated Sales	0.00
Add : VAT	277.99	VAT Amount	277.99
TOTAL AMOUNT DUE	3,503.16	TOTAL SALES	3,684.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2785/0/31/06-16-2017/91

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

Bill ID. : 447378300458

Collection Ref. Code : 1851-22-518-8

Account ID : 4471195891-6

Customer Name : HERMOSO,MARCIAL FERDINAND

Meter Number : 507344 GS6

Period : May 2017

Premise Address: TRES ALINOS ST. POBLACION - TALISAY

Billing Address: TRES ALINOS ST. POBLACION - TALISAY

TOTAL AMOUNT DUE : 8,796.84 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44711958916 BC10/490.0/2785/0/31/06-16-2017/91 4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457132016051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186746

45797100000

Date : 06-16-2017

BC10/490.0/2810/0720014/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4579710000-0

Collection Ref. Code : 1835-32-443-6

Customer Information----------

Name : HERMOSO,EMMANUEL L JR

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	339646GS6	Pole No	:	0720014
Serial No	:	48819477	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14265
Period From	:	05-15-2017	Prev Rdg	:	14072
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	370	Billed kWh	:	193

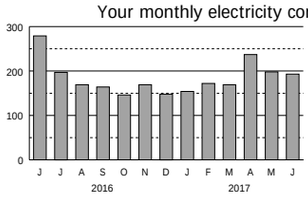
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,238.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,070.15
Transmission Charge	0.3752/kWh	72.41
System Loss Charge	0.8255/kWh	159.32
Sub-Total		1,301.88
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,864.50	97.29
Sub-Total		116.23
Government Charges		
Franchise Tax - Local		11.26
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.46
Transmission		1.70
System Loss		10.73
Distribution		66.87
Others		15.44
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		275.58
CURRENT BILL - JUNE 2017		2,250.93
TOTAL AMOUNT DUE		4,489.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 2,626.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.93		
Less : VAT	171.20		
Amount Net of VAT	2,079.73		
Less: BIR 2306	71.35		
BIR 2307	39.76	VATable Sales	1,975.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.38
Amount Due	1,968.62	VAT Zero Rated Sales	0.00
Add : VAT	171.20	VAT Amount	171.20
TOTAL AMOUNT DUE	2,139.82	TOTAL SALES	2,250.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2810/0/31/06-16-2017/91

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

Bill ID. : 457132016051

Collection Ref. Code : 1835-32-443-6
Account ID : 4579710000-0
Customer Name : HERMOSO,EMMANUEL L JR
Meter Number : 339646GS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 4,489.37 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45797100000

BC10/490.0/2810/0/31/06-16-2017/91

4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015507927525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186215

01570259463

Date : 06-16-2017

BC10/490.0/2965/0672466/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157025946-3

Collection Ref. Code : 1861-61-539-6

Customer Information----------

Name : TIRASOL,MYRNA ANITA REGIS

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075398	Pole No	:	0672466
Serial No	:	40011729	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4046
Period From	:	05-15-2017	Prev Rdg	:	3991
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

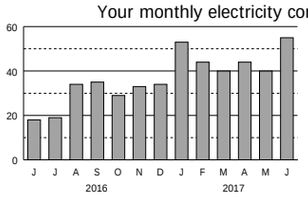
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 155.32
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.63
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		60.89
CURRENT BILL - JUNE 2017		438.94
TOTAL AMOUNT DUE		673.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 296.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.94		
Less : VAT	32.19		
Amount Net of VAT	406.75		
Less: BIR 2306	13.41		
BIR 2307	7.61	VATable Sales	378.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	385.73	VAT Zero Rated Sales	0.00
Add : VAT	32.19	VAT Amount	32.19
TOTAL AMOUNT DUE	417.92	TOTAL SALES	438.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2965/0/31/06-16-2017/91

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

Bill ID. : 015507927525

Collection Ref. Code : 1861-61-539-6

Account ID : 0157025946-3

Customer Name : TIRASOL,MYRNA ANITA REGIS

Meter Number : MTR1075398

Period : May 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 673.21 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01570259463

BC10/490.0/2965/0/31/06-16-2017/91

4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446081494255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186002

44617100001

Date : 06-16-2017

BC10/490.0/3240/0672431/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4461710000-1

Collection Ref. Code : 1843-72-707-2

Customer Information----------

Name : MANCAO,ALBERTO L

Premise Address: TRES ALINOS ST, LITMON POBLACION TALISAY

Billing Address: TRES ALINOS ST, LITMON POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	525924 GS6	Pole No	:	0672431
Serial No	:	71506390	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9205
Period From	:	05-15-2017	Prev Rdg	:	9133
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	659	Billed kWh	:	72

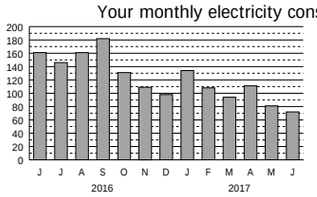
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 87.61
Government Charges		
Franchise Tax - Local		3.47
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 6.33
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		90.33
CURRENT BILL - JUNE 2017		699.41
TOTAL AMOUNT DUE		1,543.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.41		
Less : VAT	52.13		
Amount Net of VAT	647.28		
Less: BIR 2306	21.73		
BIR 2307	12.26	VATable Sales	609.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.20
Amount Due	613.29	VAT Zero Rated Sales	0.00
Add : VAT	52.13	VAT Amount	52.13
TOTAL AMOUNT DUE	665.42	TOTAL SALES	699.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3240/0/31/06-16-2017/91

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

Bill ID. : 446081494255

Collection Ref. Code : 1843-72-707-2

Account ID : 4461710000-1

Customer Name : MANCAO,ALBERTO L

Meter Number : 525924 GS6

Period : May 2017

Premise Address: TRES ALINOS ST, LITMON POBLACION TALISAY

Billing Address: TRES ALINOS ST, LITMON POBLACION TALISAY

TOTAL AMOUNT DUE : 1,543.68 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44617100001

BC10/490.0/3240/0/31/06-16-2017/91

4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015926746720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186217

01513050326

Date : 06-16-2017

BC10/490.0/3420/0672424/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0151305032-6

Collection Ref. Code : 1853-60-029-6

Customer Information----------

Name : CEJAS,LILIBETH RESTAURO

Premise Address: TRES ALINOS POBLACION, TALISAY

Billing Address: TRES ALINOS POBLACION, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015752	Pole No	:	0672424
Serial No	:	121517347	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1398
Period From	:	05-15-2017	Prev Rdg	:	1351
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	230	Billed kWh	:	47

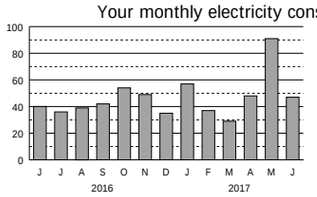
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 1,263.50	25.27
Sub-Total		- 157.34
Government Charges		
Franchise Tax - Local		1.71
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		50.67
CURRENT BILL - JUNE 2017		349.85
TOTAL AMOUNT DUE		1,293.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.85		
Less : VAT	26.27		
Amount Net of VAT	323.58		
Less: BIR 2306	10.95		
BIR 2307	6.02	VATable Sales	299.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.40
Amount Due	306.61	VAT Zero Rated Sales	0.00
Add : VAT	26.27	VAT Amount	26.27
TOTAL AMOUNT DUE	332.88	TOTAL SALES	349.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3420/0/31/06-16-2017/91

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

Bill ID. : 015926746720

Collection Ref. Code : 1853-60-029-6

Account ID : 0151305032-6

Customer Name : CEJAS,LILIBETH RESTAURO

Meter Number : MTR1015752

Period : May 2017

Premise Address: TRES ALINOS POBLACION, TALISAY

Billing Address: TRES ALINOS POBLACION, TALISAY

TOTAL AMOUNT DUE : 1,293.40 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01513050326

BC10/490.0/3420/0/31/06-16-2017/91

4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454575928697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186576

45441020885

Date : 06-16-2017

BC10/490.0/3785/0672235/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544102088-5

Collection Ref. Code : 1861-42-515-5

Customer Information----------

Name : CABALQUINTO,LISELDA LOGAOS

Premise Address: ZONE5 LITMON DUMLOG, TALISAY CITY

Billing Address: ZONE5 LITMON DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066136	Pole No	:	0672235
Serial No	:	125294060	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2700
Period From	:	05-15-2017	Prev Rdg	:	2607
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	233	Billed kWh	:	93

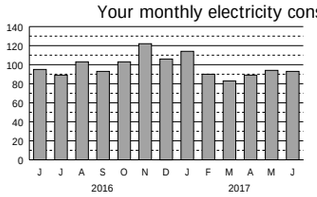
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 989.50	19.79
Sub-Total		- 25.13
Government Charges		
Franchise Tax - Local		4.98
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.39
CURRENT BILL - JUNE 2017		997.70
TOTAL AMOUNT DUE		1,987.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 876.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.70		
Less : VAT	74.54		
Amount Net of VAT	923.16		
Less: BIR 2306	31.07		
BIR 2307	17.58	VATable Sales	873.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.85
Amount Due	874.51	VAT Zero Rated Sales	0.00
Add : VAT	74.54	VAT Amount	74.54
TOTAL AMOUNT DUE	949.05	TOTAL SALES	997.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3785/0/31/06-16-2017/91

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

Bill ID. : 454575928697

Collection Ref. Code : 1861-42-515-5

Account ID : 4544102088-5

Customer Name : CABALQUINTO,LISELDA LOGAOS

Meter Number : MTR1066136

Period : May 2017

Premise Address: ZONE5 LITMON DUMLOG, TALISAY CITY

Billing Address: ZONE5 LITMON DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,987.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45441020885

BC10/490.0/3785/0/31/06-16-2017/91

4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463448264606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187219

46345100005

Date : 06-16-2017

BC10/490.0/4030/1001463/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4634510000-5

Collection Ref. Code : 1809-65-383-5

Customer Information----------

Name : CABRADILLA,MARIFE C.

Premise Address: LITMON Talisay

Billing Address: LITMON Talisay

TIN :

Metering Information----------

Meter No	:	397719GS6	Pole No	:	1001463
Serial No	:	2003160435	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	20828
Period From	:	05-15-2017	Prev Rdg	:	20790
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

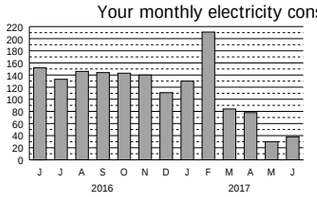
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 906.00	18.12
Sub-Total		- 166.91
Government Charges		
Franchise Tax - Local		1.16
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		37.38
CURRENT BILL - JUNE 2017		240.53
TOTAL AMOUNT DUE		546.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.53		
Less : VAT	17.89		
Amount Net of VAT	222.64		
Less: BIR 2306	7.45		
BIR 2307	4.09	VATable Sales	203.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.49
Amount Due	211.10	VAT Zero Rated Sales	0.00
Add : VAT	17.89	VAT Amount	17.89
TOTAL AMOUNT DUE	228.99	TOTAL SALES	240.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4030/0/31/06-16-2017/91

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

Bill ID. : 463448264606

Collection Ref. Code : 1809-65-383-5

Account ID : 4634510000-5

Customer Name : CABRADILLA,MARIFE C.

Meter Number : 397719GS6

Period : May 2017

Premise Address: LITMON Talisay

Billing Address: LITMON Talisay

TOTAL AMOUNT DUE : 546.32

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46345100005

BC10/490.0/4030/0/31/06-16-2017/91

4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463731431852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187185

46396100003

Date : 06-16-2017

BC10/490.0/4290/0672354/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4639610000-3

Collection Ref. Code : 1843-46-323-7

Customer Information----------

Name : LARGO,MYRA S

Premise Address: MAHAYAHAY POBLACION TALISAY
Billing Address: MAHAYAHAY POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	226329WS6	Pole No	:	0672354
Serial No	:	44829241	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	10832
Period From	:	05-15-2017	Prev Rdg	:	10663
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	230	Billed kWh	:	169

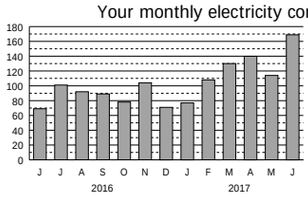
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	937.07
Transmission Charge	0.3752/kWh	63.41
System Loss Charge	0.8255/kWh	139.51
Sub-Total		1,139.99
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,280.50	25.61
Sub-Total		42.20
Government Charges		
Franchise Tax - Local		9.52
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		66.95
Transmission		1.49
System Loss		9.41
Distribution		58.63
Others		6.33
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		233.87
CURRENT BILL - JUNE 2017		1,904.61
TOTAL AMOUNT DUE		3,185.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.61		
Less : VAT	142.81		
Amount Net of VAT	1,761.80		
Less: BIR 2306	59.49		
BIR 2307	33.63	VATable Sales	1,670.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.06
Amount Due	1,668.68	VAT Zero Rated Sales	0.00
Add : VAT	142.81	VAT Amount	142.81
TOTAL AMOUNT DUE	1,811.49	TOTAL SALES	1,904.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4290/0/31/06-16-2017/91

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

Bill ID. : 463731431852

Collection Ref. Code : 1843-46-323-7
Account ID : 4639610000-3
Customer Name : LARGO,MYRA S
Meter Number : 226329WS6
Period : May 2017

Premise Address: MAHAYAHAY POBLACION TALISAY
Billing Address: MAHAYAHAY POBLACION TALISAY

TOTAL AMOUNT DUE : 3,185.35 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46396100003

BC10/490.0/4290/0/31/06-16-2017/91

4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448379076035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186094

44834869818

Date : 06-16-2017

BC10/490.0/4410/0672375/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4483486981-8

Collection Ref. Code : 1849-80-626-8

Customer Information----------

Name : MARTINEZ,ROMEO LOPEZ

Premise Address: POBLACION

Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1015736	Pole No	:	0672375
Serial No	:	121517257	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	6770
Period From	:	05-15-2017	Prev Rdg	:	6641
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	675	Billed kWh	:	129

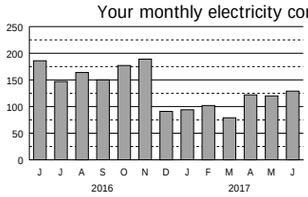
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,343.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,343.50	26.87
Sub-Total		39.53
Government Charges		
Franchise Tax - Local		7.32
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		5.72
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		179.58
CURRENT BILL - JUNE 2017		1,463.39
TOTAL AMOUNT DUE		2,806.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 1,331.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.39		
Less : VAT	110.02		
Amount Net of VAT	1,353.37		
Less: BIR 2306	45.84		
BIR 2307	25.84	VATable Sales	1,283.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.56
Amount Due	1,281.69	VAT Zero Rated Sales	0.00
Add : VAT	110.02	VAT Amount	110.02
TOTAL AMOUNT DUE	1,391.71	TOTAL SALES	1,463.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4410/0/31/06-16-2017/91

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

Bill ID. : 448379076035

Collection Ref. Code : 1849-80-626-8

Account ID : 4483486981-8

Customer Name : MARTINEZ,ROMEO LOPEZ

Meter Number : MTR1015736

Period : May 2017

Premise Address: POBLACION

Billing Address: POBLACION

TOTAL AMOUNT DUE : 2,806.84

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44834869818

BC10/490.0/4410/0/31/06-16-2017/91

4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451330937764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186310

45138100008

Date : 06-16-2017

BC10/490.0/4570/0672326/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4513810000-8

Collection Ref. Code : 1837-38-308-1

Customer Information----------

Name : PEREZ,TERESITA B

Premise Address: SITIO LITMON POBLACION TALISAY

Billing Address: SITIO LITMON POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	007955 EFS6	Pole No	:	0672326
Serial No	:	121428969	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2224
Period From	:	05-15-2017	Prev Rdg	:	2183
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

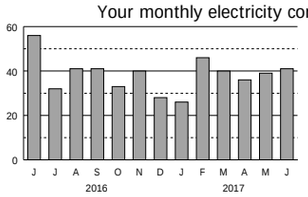
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	227.34
Transmission Charge	0.3752/kWh	15.38
System Loss Charge	0.8255/kWh	33.85
Sub-Total		276.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 398.87	- 159.55
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 155.05
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.24
Transmission		0.36
System Loss		2.28
Distribution		14.68
Others		- 12.71
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		42.02
CURRENT BILL - JUNE 2017		285.84
TOTAL AMOUNT DUE		510.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 142.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.84		
Less : VAT	20.85		
Amount Net of VAT	264.99		
Less: BIR 2306	8.71		
BIR 2307	4.91	VATable Sales	243.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.17
Amount Due	251.37	VAT Zero Rated Sales	0.00
Add : VAT	20.85	VAT Amount	20.85
TOTAL AMOUNT DUE	272.22	TOTAL SALES	285.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4570/0/31/06-16-2017/91

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

Bill ID. : 451330937764

Collection Ref. Code : 1837-38-308-1

Account ID : 4513810000-8

Customer Name : PEREZ,TERESITA B

Meter Number : 007955 EFS6

Period : May 2017

Premise Address: SITIO LITMON POBLACION TALISAY

Billing Address: SITIO LITMON POBLACION TALISAY

TOTAL AMOUNT DUE : 510.57

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45138100008

BC10/490.0/4570/0/31/06-16-2017/91

4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027648419344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186989

02731440844

Date : 06-16-2017

BC10/490.0/4795/0672312/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273144084-4

Collection Ref. Code : 1863-94-680-2

Customer Information----------

Name : EJARA,ANA MARIE SEGURRA

Premise Address: LITMON DUMLOG, TALISAY CITY
Billing Address: LITMON DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155725	Pole No	:	0672312
Serial No	:	85012736	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	918
Period From	:	05-15-2017	Prev Rdg	:	809
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	222	Billed kWh	:	109

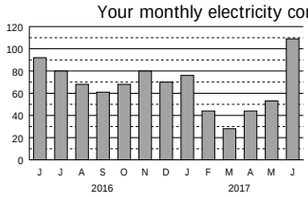
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 418.00	8.36
Sub-Total		19.06
Government Charges		
Franchise Tax - Local		6.11
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		3.10
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		150.04
CURRENT BILL - JUNE 2017		1,221.25
TOTAL AMOUNT DUE		1,639.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 294.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.25		
Less : VAT	91.34		
Amount Net of VAT	1,129.91		
Less: BIR 2306	38.07		
BIR 2307	21.56	VATable Sales	1,071.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.70
Amount Due	1,070.28	VAT Zero Rated Sales	0.00
Add : VAT	91.34	VAT Amount	91.34
TOTAL AMOUNT DUE	1,161.62	TOTAL SALES	1,221.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4795/0/31/06-16-2017/91

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

Bill ID. : 027648419344

Collection Ref. Code : 1863-94-680-2
Account ID : 0273144084-4
Customer Name : EJARA,ANA MARIE SEGURRA
Meter Number : MTR1155725
Period : May 2017

Premise Address: LITMON DUMLOG, TALISAY CITY
Billing Address: LITMON DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,639.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02731440844

BC10/490.0/4795/0/31/06-16-2017/91

4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015089766465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186193

01554965457

Date : 06-16-2017

BC10/490.0/4815/0672312/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155496545-7

Collection Ref. Code : 1861-82-299-5

Customer Information----------

Name : DELA CALZADA,MAREFE BACUS

Premise Address: LITMON DUMLOG, TALISAY CITY

Billing Address: LITMON DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1103193	Pole No	:	0672312
Serial No	:	84448995	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1098
Period From	:	05-15-2017	Prev Rdg	:	1050
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	118	Billed kWh	:	48

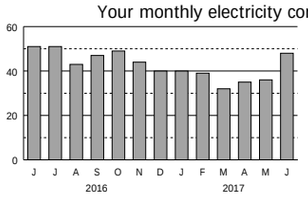
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 182.33
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.98
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		48.97
CURRENT BILL - JUNE 2017		332.77
TOTAL AMOUNT DUE		538.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.77		
Less : VAT	24.20		
Amount Net of VAT	308.57		
Less: BIR 2306	10.09		
BIR 2307	5.71	VATable Sales	283.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.77
Amount Due	292.77	VAT Zero Rated Sales	0.00
Add : VAT	24.20	VAT Amount	24.20
TOTAL AMOUNT DUE	316.97	TOTAL SALES	332.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4815/0/31/06-16-2017/91

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

Bill ID. : 015089766465

Collection Ref. Code : 1861-82-299-5

Account ID : 0155496545-7

Customer Name : DELA CALZADA,MAREFE BACUS

Meter Number : MTR1103193

Period : May 2017

Premise Address: LITMON DUMLOG, TALISAY CITY

Billing Address: LITMON DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 538.63 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01554965457

BC10/490.0/4815/0/31/06-16-2017/91

4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444719052129

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010185819

44416100004

Date : 06-16-2017

BC10/490.0/5270/0671026/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441610000-4

Collection Ref. Code : 1815-87-554-2

Customer Information----------

Name : TABAY,ANNALYN C

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	146252WS6	Pole No	:	0671026
Serial No	:	42812102	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	13045
Period From	:	05-15-2017	Prev Rdg	:	12961
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	300	Billed kWh	:	84

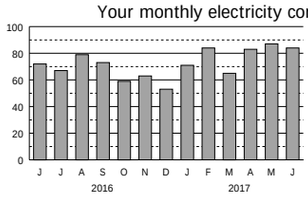
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 63.83
Government Charges		
Franchise Tax - Local		4.26
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.21
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		108.71
CURRENT BILL - JUNE 2017		856.85
TOTAL AMOUNT DUE		1,725.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.85		
Less : VAT	63.92		
Amount Net of VAT	792.93		
Less: BIR 2306	26.63		
BIR 2307	15.06	VATable Sales	748.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.79
Amount Due	751.24	VAT Zero Rated Sales	0.00
Add : VAT	63.92	VAT Amount	63.92
TOTAL AMOUNT DUE	815.16	TOTAL SALES	856.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5270/0/31/06-16-2017/91

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

Bill ID. : 444719052129

Collection Ref. Code : 1815-87-554-2
Account ID : 4441610000-4
Customer Name : TABAY,ANNALYN C
Meter Number : 146252WS6
Period : May 2017

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,725.12 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44416100004

BC10/490.0/5270/0/31/06-16-2017/91

4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452701772732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186381

45218614738

Date : 06-16-2017

BC10/490.0/6185/0671131/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521861473-8

Collection Ref. Code : 1861-43-797-8

Customer Information----------

Name : BEQUIZO,ADDAM ANTIPUESTO

Premise Address: ZONE 5 DUMLOG, TALISAY CITY

Billing Address: ZONE 5 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066315	Pole No	:	0671131
Serial No	:	121451444	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1949
Period From	:	05-15-2017	Prev Rdg	:	1851
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	118	Billed kWh	:	98

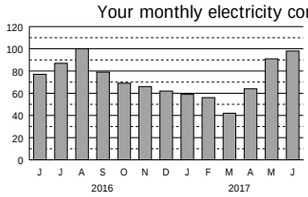
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		- 17.09
Government Charges		
Franchise Tax - Local		5.30
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		0.29
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		132.27
CURRENT BILL - JUNE 2017		1,061.65
TOTAL AMOUNT DUE		2,013.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.65		
Less : VAT	79.68		
Amount Net of VAT	981.97		
Less: BIR 2306	33.20		
BIR 2307	18.71	VATable Sales	929.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.59
Amount Due	930.06	VAT Zero Rated Sales	0.00
Add : VAT	79.68	VAT Amount	79.68
TOTAL AMOUNT DUE	1,009.74	TOTAL SALES	1,061.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6185/0/31/06-16-2017/91

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

Bill ID. : 452701772732

Collection Ref. Code : 1861-43-797-8

Account ID : 4521861473-8

Customer Name : BEQUIZO,ADDAM ANTIPUESTO

Meter Number : MTR1066315

Period : May 2017

Premise Address: ZONE 5 DUMLOG, TALISAY CITY

Billing Address: ZONE 5 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,013.04 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45218614738

BC10/490.0/6185/0/31/06-16-2017/91

4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773281777038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190386

77380540094

Date : 06-17-2017

BC11/500.2/0/0647762/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738054009-4

Collection Ref. Code : 1863-74-350-2

Customer Information----------

Name : LUBAY,EDWIN COLLADOS

Premise Address: 1ST ST. EXT., CARMEN VILLAGE POBLACION TALISAY

Billing Address: 1ST ST. EXT., CARMEN VILLAGE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1150882	Pole No	:	0647762
Serial No	:	40103025	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	318
Period From	:	05-16-2017	Prev Rdg	:	245
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	566	Billed kWh	:	73

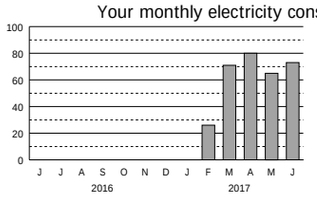
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 743.00	14.86
Sub-Total		- 91.08
Government Charges		
Franchise Tax - Local		3.51
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.69
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		91.32
CURRENT BILL - JUNE 2017		706.53
TOTAL AMOUNT DUE		1,449.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 589.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.53		
Less : VAT	52.59		
Amount Net of VAT	653.94		
Less: BIR 2306	21.92		
BIR 2307	12.38	VATable Sales	615.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.73
Amount Due	619.64	VAT Zero Rated Sales	0.00
Add : VAT	52.59	VAT Amount	52.59
TOTAL AMOUNT DUE	672.23	TOTAL SALES	706.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/0/0/31/06-17-2017/91

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

Bill ID. : 773281777038

Collection Ref. Code : 1863-74-350-2

Account ID : 7738054009-4

Customer Name : LUBAY,EDWIN COLLADOS

Meter Number : MTR1150882

Period : May 2017

Premise Address: 1ST ST. EXT., CARMEN VILLAGE POBLACION TALISAY

Billing Address: 1ST ST. EXT., CARMEN VILLAGE POBLACION TALISAY

TOTAL AMOUNT DUE : 1,449.61 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77380540094

BC11/500.2/0/0/31/06-17-2017/91

4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079103990810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07912100000

1010192142
Date : 06-17-2017
BC11/500.2/40/0657706/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0791210000-0
Collection Ref. Code : 1819-79-386-9

Customer Information----------
Name : TAYONG,EDGARDO
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

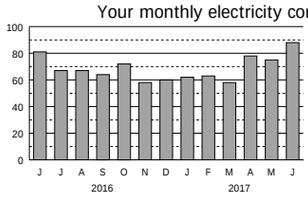
Meter No	:	330814GS6	Pole No	:	0657706
Serial No	:	46499860	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	40577
Period From	:	05-16-2017	Prev Rdg	:	40489
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		- 56.31
Government Charges		
Franchise Tax - Local		4.53
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 3.15
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		115.19
CURRENT BILL - JUNE 2017		909.27
TOTAL AMOUNT DUE		1,622.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2017 - 723.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.27		
Less : VAT	68.21		
Amount Net of VAT	841.06		
Less: BIR 2306	28.41		
BIR 2307	15.98	VATable Sales	794.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.98
Amount Due	796.67	VAT Zero Rated Sales	0.00
Add : VAT	68.21	VAT Amount	68.21
TOTAL AMOUNT DUE	864.88	TOTAL SALES	909.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/40/0/31/06-17-2017/91

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

Bill ID. : 079103990810

Collection Ref. Code : 1819-79-386-9
Account ID : 0791210000-0
Customer Name : TAYONG,EDGARDO
Meter Number : 330814GS6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,622.72 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07912100000

BC11/500.2/40/0/31/06-17-2017/91

4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459840700265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186931

45922713404

Date : 06-16-2017

BC11/500.2/55/0657734/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4592271340-4

Collection Ref. Code : 1863-34-143-9

Customer Information----------

Name : SANTILLAN,RONILO ARQUIZA

Premise Address: RIZAL STREET POBLACION, TALISAY CITY

Billing Address: RIZAL STREET POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127475	Pole No	:	0657734
Serial No	:	40071366	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3253
Period From	:	05-16-2017	Prev Rdg	:	2936
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	236	Billed kWh	:	317

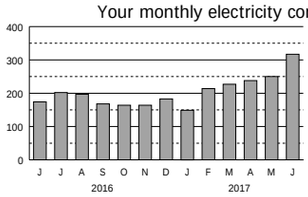
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,786.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,757.70
Transmission Charge	0.3752/kWh	118.94
System Loss Charge	0.8255/kWh	261.68
Sub-Total		2,138.32
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,786.00	55.72
Sub-Total		86.84
Government Charges		
Franchise Tax - Local		17.88
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		125.60
Transmission		2.80
System Loss		17.64
Distribution		109.44
Others		12.80
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		439.11
CURRENT BILL - JUNE 2017		3,576.30
TOTAL AMOUNT DUE		6,362.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,616.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,576.30		
Less : VAT	268.28		
Amount Net of VAT	3,308.02		
Less: BIR 2306	111.78		
BIR 2307	63.14	VATable Sales	3,137.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.83
Amount Due	3,133.10	VAT Zero Rated Sales	0.00
Add : VAT	268.28	VAT Amount	268.28
TOTAL AMOUNT DUE	3,401.38	TOTAL SALES	3,576.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/55/0/31/06-16-2017/91

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

Bill ID. : 459840700265

Collection Ref. Code : 1863-34-143-9

Account ID : 4592271340-4

Customer Name : SANTILLAN,RONILO ARQUIZA

Meter Number : MTR1127475

Period : May 2017

Premise Address: RIZAL STREET POBLACION, TALISAY CITY

Billing Address: RIZAL STREET POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 6,362.38 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45922713404

BC11/500.2/55/0/31/06-16-2017/91

4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805830318406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189432

80591100005

Date : 06-17-2017

BC11/500.2/120/0657734/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059110000-5

Collection Ref. Code : 1817-71-236-5

Customer Information----------

Name : SEGUERRA,SUSANA C

Premise Address: #435 - P. DEL ROSARIO ST. POBLACION TALISAY
Billing Address: #435 - P. DEL ROSARIO ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	397781GS6	Pole No	:	0657734
Serial No	:	74753132	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18244
Period From	:	05-16-2017	Prev Rdg	:	18156
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	300	Billed kWh	:	88

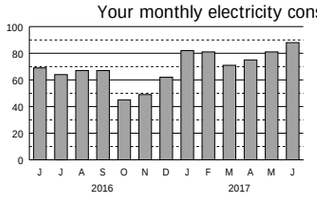
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 68.84
Government Charges		
Franchise Tax - Local		4.45
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.66
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		113.60
CURRENT BILL - JUNE 2017		895.15
TOTAL AMOUNT DUE		1,705.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 685.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.15		
Less : VAT	66.70		
Amount Net of VAT	828.45		
Less: BIR 2306	27.78		
BIR 2307	15.73	VATable Sales	781.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.90
Amount Due	784.94	VAT Zero Rated Sales	0.00
Add : VAT	66.70	VAT Amount	66.70
TOTAL AMOUNT DUE	851.64	TOTAL SALES	895.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/120/0/31/06-17-2017/91

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

Bill ID. : 805830318406

Collection Ref. Code : 1817-71-236-5
Account ID : 8059110000-5
Customer Name : SEGUERRA,SUSANA C
Meter Number : 397781GS6
Period : May 2017

Premise Address: #435 - P. DEL ROSARIO ST. POBLACION TALISAY
Billing Address: #435 - P. DEL ROSARIO ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,705.22 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80591100005

BC11/500.2/120/0/31/06-17-2017/91

4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093674459006
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196739

09381100008

Date : 06-17-2017

BC11/500.2/150/0657755/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938110000-8

Collection Ref. Code : 1817-48-893-7

Customer Information----------

Name : BUQUERON,RODULFO

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028744	Pole No	:	0657755
Serial No	:	121517594	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6509
Period From	:	05-16-2017	Prev Rdg	:	6375
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

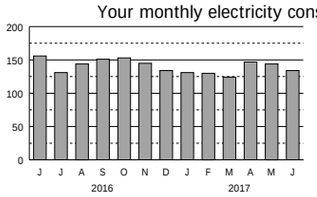
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		43.21
Government Charges		
Franchise Tax - Local		7.61
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.20
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		186.83
CURRENT BILL - JUNE 2017		1,522.35
TOTAL AMOUNT DUE		3,025.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,614.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.35		
Less : VAT	114.55		
Amount Net of VAT	1,407.80		
Less: BIR 2306	47.71		
BIR 2307	26.88	VATable Sales	1,335.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.28
Amount Due	1,333.21	VAT Zero Rated Sales	0.00
Add : VAT	114.55	VAT Amount	114.55
TOTAL AMOUNT DUE	1,447.76	TOTAL SALES	1,522.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/150/0/31/06-17-2017/91

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

Bill ID. : 093674459006

Collection Ref. Code : 1817-48-893-7
Account ID : 0938110000-8
Customer Name : BUQUERON,RODULFO
Meter Number : MTR1028744
Period : May 2017

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 3,025.38

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09381100008

BC11/500.2/150/0/31/06-17-2017/91

4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919192919966
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196074

91951100006

Date : 06-17-2017

BC11/500.2/180/0657755/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195110000-6

Collection Ref. Code : 1815-88-443-6

Customer Information----------

Name : ACHA,LORELEI B

Premise Address: P. DEL ROSARIO ST POBLACION TALISAY
Billing Address: P. DEL ROSARIO ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	353487WS6	Pole No	:	0657755
Serial No	:	74008414	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16348
Period From	:	05-16-2017	Prev Rdg	:	16228
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	300	Billed kWh	:	120

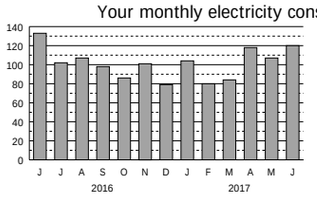
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 884.00	17.68
Sub-Total		29.46
Government Charges		
Franchise Tax - Local		6.77
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		4.44
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		166.19
CURRENT BILL - JUNE 2017		1,353.47
TOTAL AMOUNT DUE		1,537.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.47		
Less : VAT	101.52		
Amount Net of VAT	1,251.95		
Less: BIR 2306	42.32		
BIR 2307	23.90	VATable Sales	1,187.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.67
Amount Due	1,185.73	VAT Zero Rated Sales	0.00
Add : VAT	101.52	VAT Amount	101.52
TOTAL AMOUNT DUE	1,287.25	TOTAL SALES	1,353.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/180/0/31/06-17-2017/91

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

Bill ID. : 919192919966

Collection Ref. Code : 1815-88-443-6
Account ID : 9195110000-6
Customer Name : ACHA,LORELEI B
Meter Number : 353487WS6
Period : May 2017

Premise Address: P. DEL ROSARIO ST POBLACION TALISAY
Billing Address: P. DEL ROSARIO ST POBLACION TALISAY

TOTAL AMOUNT DUE : 1,537.25 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91951100006

BC11/500.2/180/0/31/06-17-2017/91

4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515121447817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194021

51585661021

Date : 06-17-2017

BC11/500.2/235/0657755/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158566102-1

Collection Ref. Code : 1861-80-995-6

Customer Information----------

Name : BULLICER,ROSALIA EBURLAS

Premise Address: P. DEL ROSARIO ST. POBLACION, TALISAY CITY

Billing Address: P. DEL ROSARIO ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1103124	Pole No	:	0657755
Serial No	:	84411927	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4009
Period From	:	05-16-2017	Prev Rdg	:	3844
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	236	Billed kWh	:	165

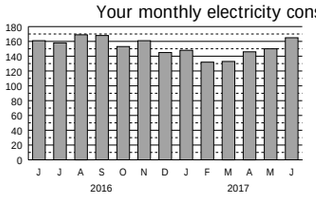
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		47.57
Government Charges		
Franchise Tax - Local		9.33
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		6.95
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		229.17
CURRENT BILL - JUNE 2017		1,866.87
TOTAL AMOUNT DUE		3,435.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.87		
Less : VAT	140.22		
Amount Net of VAT	1,726.65		
Less: BIR 2306	58.42		
BIR 2307	32.96	VATable Sales	1,637.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.95
Amount Due	1,635.27	VAT Zero Rated Sales	0.00
Add : VAT	140.22	VAT Amount	140.22
TOTAL AMOUNT DUE	1,775.49	TOTAL SALES	1,866.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/235/0/31/06-17-2017/91

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

Bill ID. : 515121447817

Collection Ref. Code : 1861-80-995-6

Account ID : 5158566102-1

Customer Name : BULLICER,ROSALIA EBURLAS

Meter Number : MTR1103124

Period : May 2017

Premise Address: P. DEL ROSARIO ST. POBLACION, TALISAY CITY

Billing Address: P. DEL ROSARIO ST. POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 3,435.14 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51585661021

BC11/500.2/235/0/31/06-17-2017/91

4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609813135794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191365

60951100001

Date : 06-17-2017

BC11/500.2/260/0657776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6095110000-1

Collection Ref. Code : 1815-86-281-5

Customer Information----------

Name : RACAZA,DULCESIMO M2 B

Premise Address: P. DEL ROSARIO ST. POBLACION TALISAY

Billing Address: P. DEL ROSARIO ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	216353WS6	Pole No	:	0657776
Serial No	:	48450488	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	34516
Period From	:	05-16-2017	Prev Rdg	:	34259
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	700	Billed kWh	:	257

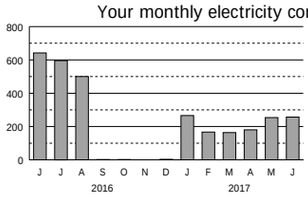
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,425.01
Transmission Charge	0.3752/kWh	96.43
System Loss Charge	0.8255/kWh	212.15
Sub-Total		1,733.59
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 869.00	17.38
Sub-Total		42.61
Government Charges		
Franchise Tax - Local		14.34
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		101.82
Transmission		2.26
System Loss		14.31
Distribution		88.84
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		352.60
CURRENT BILL - JUNE 2017		2,869.15
Debit Adjustments		1,948.00
TOTAL AMOUNT DUE		5,685.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,948.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,869.15		
Less : VAT	214.25		
Amount Net of VAT	2,654.90		
Less: BIR 2306	89.27		
BIR 2307	50.65	VATable Sales	2,516.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.35
Amount Due	2,514.98	VAT Zero Rated Sales	0.00
Add : VAT	214.25	VAT Amount	214.25
TOTAL AMOUNT DUE	2,729.23	TOTAL SALES	2,869.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/260/0/31/06-17-2017/91

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

Bill ID. : 609813135794

Collection Ref. Code : 1815-86-281-5

Account ID : 6095110000-1

Customer Name : RACAZA,DULCESIMO M2 B

Meter Number : 216353WS6

Period : May 2017

Premise Address: P. DEL ROSARIO ST. POBLACION TALISAY

Billing Address: P. DEL ROSARIO ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 5,685.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60951100001 BC11/500.2/260/0/31/06-17-2017/91 4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509514862336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191741

50951100002

Date : 06-17-2017

BC11/500.2/270/0657776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5095110000-2

Collection Ref. Code : 1815-86-269-6

Customer Information----------

Name : RACAZA,DULCISIMO M1 B

Premise Address: P. DEL ROSARIO ST. POBLACION TALISAY

Billing Address: P. DEL ROSARIO ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	351593GS6	Pole No	:	0657776
Serial No	:	49317066	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12824
Period From	:	05-16-2017	Prev Rdg	:	12714
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	700	Billed kWh	:	110

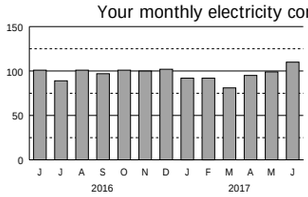
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,041.00	20.82
Sub-Total		31.62
Government Charges		
Franchise Tax - Local		6.23
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		4.62
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		152.96
CURRENT BILL - JUNE 2017		1,246.34
TOTAL AMOUNT DUE		2,287.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 980.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.34		
Less : VAT	93.65		
Amount Net of VAT	1,152.69		
Less: BIR 2306	39.04		
BIR 2307	22.01	VATable Sales	1,093.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.31
Amount Due	1,091.64	VAT Zero Rated Sales	0.00
Add : VAT	93.65	VAT Amount	93.65
TOTAL AMOUNT DUE	1,185.29	TOTAL SALES	1,246.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/270/0/31/06-17-2017/91

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

Bill ID. : 509514862336

Collection Ref. Code : 1815-86-269-6

Account ID : 5095110000-2

Customer Name : RACAZA,DULCISIMO M1 B

Meter Number : 351593GS6

Period : May 2017

Premise Address: P. DEL ROSARIO ST. POBLACION TALISAY

Billing Address: P. DEL ROSARIO ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 2,287.33 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50951100002

BC11/500.2/270/0/31/06-17-2017/91

4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134917652019
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187777

13443308989

Date : 06-17-2017

BC11/500.2/310/0657776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1344330898-9

Collection Ref. Code : 1851-62-047-8

Customer Information----------

Name : SERNA,ERWIN PATUAL

Premise Address: 419 P. DEL ROSARIO STREET POBLACION TALISAY
Billing Address: 419 P. DEL ROSARIO STREET POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	465114 GS6	Pole No	:	0657776
Serial No	:	52246907	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9451
Period From	:	05-16-2017	Prev Rdg	:	9322
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	850	Billed kWh	:	129

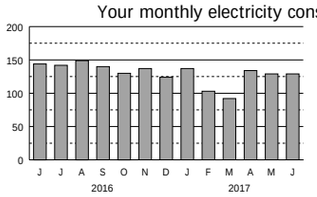
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,444.50	28.89
Sub-Total		41.55
Government Charges		
Franchise Tax - Local		7.33
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		5.96
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		179.83
CURRENT BILL - JUNE 2017		1,465.66
TOTAL AMOUNT DUE		2,910.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,465.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.66		
Less : VAT	110.26		
Amount Net of VAT	1,355.40		
Less: BIR 2306	45.94		
BIR 2307	25.88	VATable Sales	1,285.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.57
Amount Due	1,283.58	VAT Zero Rated Sales	0.00
Add : VAT	110.26	VAT Amount	110.26
TOTAL AMOUNT DUE	1,393.84	TOTAL SALES	1,465.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/310/0/31/06-17-2017/91

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

Bill ID. : 134917652019

Collection Ref. Code : 1851-62-047-8
Account ID : 1344330898-9
Customer Name : SERNA,ERWIN PATUAL
Meter Number : 465114 GS6
Period : May 2017

Premise Address: 419 P. DEL ROSARIO STREET POBLACION TALISAY
Billing Address: 419 P. DEL ROSARIO STREET POBLACION TALISAY

TOTAL AMOUNT DUE : 2,910.15 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13443308989

BC11/500.2/310/0/31/06-17-2017/91

4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973367374685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189879

97381100003

Date : 06-17-2017

BC11/500.2/370/0657783/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9738110000-3

Collection Ref. Code : 1817-48-791-4

Customer Information----------

Name : ABELLANA,LIZA

Premise Address: POBLACION-TALISAY

Billing Address: POBLACION-TALISAY

TIN :

Metering Information----------

Meter No	:	530065 GS6	Pole No	:	0657783
Serial No	:	61608946	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16855
Period From	:	05-16-2017	Prev Rdg	:	16678
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

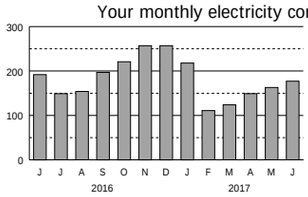
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	981.43
Transmission Charge	0.3752/kWh	66.41
System Loss Charge	0.8255/kWh	146.11
Sub-Total		1,193.95
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		50.86
Government Charges		
Franchise Tax - Local		10.01
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		70.13
Transmission		1.56
System Loss		9.85
Distribution		61.38
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		245.76
CURRENT BILL - JUNE 2017		2,002.03
TOTAL AMOUNT DUE		3,676.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,632.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.03		
Less : VAT	150.35		
Amount Net of VAT	1,851.68		
Less: BIR 2306	62.64		
BIR 2307	35.35	VATable Sales	1,756.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.41
Amount Due	1,753.69	VAT Zero Rated Sales	0.00
Add : VAT	150.35	VAT Amount	150.35
TOTAL AMOUNT DUE	1,904.04	TOTAL SALES	2,002.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/370/0/31/06-17-2017/91

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

Bill ID. : 973367374685

Collection Ref. Code : 1817-48-791-4

Account ID : 9738110000-3

Customer Name : ABELLANA,LIZA

Meter Number : 530065 GS6

Period : May 2017

Premise Address: POBLACION-TALISAY

Billing Address: POBLACION-TALISAY

TOTAL AMOUNT DUE : 3,676.08

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97381100003

BC11/500.2/370/0/31/06-17-2017/91

4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079919051986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192171

07972100007

Date : 06-17-2017

BC11/500.2/380/0657783/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0797210000-7

Collection Ref. Code : 1823-98-272-7

Customer Information----------

Name : ABELLANA,EMEGDIO B

Premise Address: P. DEL ROSARIO ST., SITIO ROJALUCA POBLACION TALISAY

Billing Address: P. DEL ROSARIO ST., SITIO ROJALUCA POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	434891GS6	Pole No	:	0657783
Serial No	:	54033206	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6771
Period From	:	05-16-2017	Prev Rdg	:	6693
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	379	Billed kWh	:	78

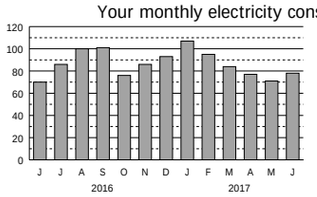
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 101.78
Government Charges		
Franchise Tax - Local		3.72
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.69
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		96.98
CURRENT BILL - JUNE 2017		749.53
TOTAL AMOUNT DUE		1,318.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 722.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.53		
Less : VAT	55.62		
Amount Net of VAT	693.91		
Less: BIR 2306	23.17		
BIR 2307	13.14	VATable Sales	652.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.36
Amount Due	657.60	VAT Zero Rated Sales	0.00
Add : VAT	55.62	VAT Amount	55.62
TOTAL AMOUNT DUE	713.22	TOTAL SALES	749.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/380/0/31/06-17-2017/91

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

Bill ID. : 079919051986

Collection Ref. Code : 1823-98-272-7

Account ID : 0797210000-7

Customer Name : ABELLANA,EMEGDIO B

Meter Number : 434891GS6

Period : May 2017

Premise Address: P. DEL ROSARIO ST., SITIO ROJALUCA POBLACION TALISAY

Billing Address: P. DEL ROSARIO ST., SITIO ROJALUCA POBLACION TALISAY

TOTAL AMOUNT DUE : 1,318.03 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07972100007

BC11/500.2/380/0/31/06-17-2017/91

4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645879263842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192753

64591100009

Date : 06-17-2017

BC11/500.2/400/0657783/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6459110000-9

Collection Ref. Code : 1817-76-806-9

Customer Information----------

Name : FAJARDO,RIO A

Premise Address: P. DEL ROSARIO ST. POBLACION TALISAY
Billing Address: P. DEL ROSARIO ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	406229GS6	Pole No	:	0657783
Serial No	:	2003223267	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11997
Period From	:	05-16-2017	Prev Rdg	:	11926
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

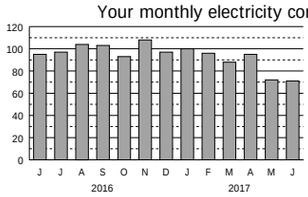
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 1,716.00	34.32
Sub-Total		- 68.74
Government Charges		
Franchise Tax - Local		3.52
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 4.11
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		91.36
CURRENT BILL - JUNE 2017		709.70
TOTAL AMOUNT DUE		1,420.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 1,005.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.70		
Less : VAT	53.58		
Amount Net of VAT	656.12		
Less: BIR 2306	22.32		
BIR 2307	12.45	VATable Sales	618.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.78
Amount Due	621.35	VAT Zero Rated Sales	0.00
Add : VAT	53.58	VAT Amount	53.58
TOTAL AMOUNT DUE	674.93	TOTAL SALES	709.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/400/0/31/06-17-2017/91

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

Bill ID. : 645879263842

Collection Ref. Code : 1817-76-806-9
Account ID : 6459110000-9
Customer Name : FAJARDO,RIO A
Meter Number : 406229GS6
Period : May 2017

Premise Address: P. DEL ROSARIO ST. POBLACION TALISAY
Billing Address: P. DEL ROSARIO ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,420.83 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64591100009

BC11/500.2/400/0/31/06-17-2017/91

4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873383926195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189936

87381100004

Date : 06-17-2017

BC11/500.2/460/0657811/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8738110000-4

Collection Ref. Code : 1817-48-782-5

Customer Information----------

Name : FERNANDEZ,VICENTE

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014495	Pole No	:	0657811
Serial No	:	32049502	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6460
Period From	:	05-16-2017	Prev Rdg	:	6237
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

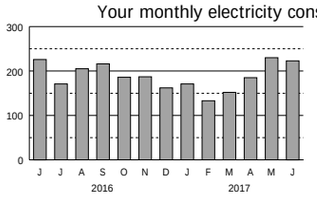
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,085.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,236.49
Transmission Charge	0.3752/kWh	83.67
System Loss Charge	0.8255/kWh	184.09
Sub-Total		1,504.25
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,085.50	21.71
Sub-Total		43.60
Government Charges		
Franchise Tax - Local		12.49
LFT Differential	0.0061/kWh	1.36
Value Added Tax		
Generation		88.35
Transmission		1.97
System Loss		12.39
Distribution		77.17
Others		6.89
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		306.86
CURRENT BILL - JUNE 2017		2,497.77
TOTAL AMOUNT DUE		3,583.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.77		
Less : VAT	186.77		
Amount Net of VAT	2,311.00		
Less: BIR 2306	77.83		
BIR 2307	44.10	VATable Sales	2,190.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.09
Amount Due	2,189.07	VAT Zero Rated Sales	0.00
Add : VAT	186.77	VAT Amount	186.77
TOTAL AMOUNT DUE	2,375.84	TOTAL SALES	2,497.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/460/0/31/06-17-2017/91

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

Bill ID. : 873383926195

Collection Ref. Code : 1817-48-782-5

Account ID : 8738110000-4

Customer Name : FERNANDEZ,VICENTE

Meter Number : MTR1014495

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 3,583.36

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87381100004

BC11/500.2/460/0/31/06-17-2017/91

4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396607139635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199253

39644100008

Date : 06-17-2017

BC11/500.2/470/0657783/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3964410000-8

Collection Ref. Code : 1843-87-977-8

Customer Information----------

Name : FERNANDEZ,ASTERIO S

Premise Address: #411 P. DEL ROSARIO ST. POBLACION TALISAY

Billing Address: #411 P. DEL ROSARIO ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	457797GS6	Pole No	:	0657783
Serial No	:	52317887	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	31147
Period From	:	05-16-2017	Prev Rdg	:	30787
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	690	Billed kWh	:	360

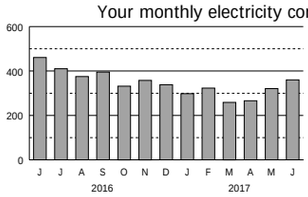
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,570.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,996.13
Transmission Charge	0.3752/kWh	135.07
System Loss Charge	0.8255/kWh	297.18
Sub-Total		2,428.38
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	35.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,570.50	71.41
Sub-Total		106.75
Government Charges		
Franchise Tax - Local		20.35
LFT Differential	0.0061/kWh	2.20
Value Added Tax		
Generation		142.62
Transmission		3.18
System Loss		20.03
Distribution		124.21
Others		15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		499.62
CURRENT BILL - JUNE 2017		4,069.82
TOTAL AMOUNT DUE		7,640.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,923.00

Your monthly electricity consumption chart



Avg Monthly Usage : 345.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,069.82		
Less : VAT	305.56		
Amount Net of VAT	3,764.26		
Less: BIR 2306	127.33		
BIR 2307	71.86	VATable Sales	3,570.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.06
Amount Due	3,565.07	VAT Zero Rated Sales	0.00
Add : VAT	305.56	VAT Amount	305.56
TOTAL AMOUNT DUE	3,870.63	TOTAL SALES	4,069.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/470/0/31/06-17-2017/91

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

Bill ID. : 396607139635

Collection Ref. Code : 1843-87-977-8

Account ID : 3964410000-8

Customer Name : FERNANDEZ,ASTERIO S

Meter Number : 457797GS6

Period : May 2017

Premise Address: #411 P. DEL ROSARIO ST. POBLACION TALISAY

Billing Address: #411 P. DEL ROSARIO ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 7,640.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39644100008

BC11/500.2/470/0/31/06-17-2017/91

4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417515845120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194366

41736722061

Date : 06-17-2017

BC11/500.2/550/0657930/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4173672206-1

Collection Ref. Code : 1849-46-266-6

Customer Information----------

Name : SOMBRIO,GRACE DEIPARINE

Premise Address: 406 P.DEL ROSARIO ST. POBLACION
Billing Address: 406 P.DEL ROSARIO ST. POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1106524	Pole No	:	0657930
Serial No	:	129122920	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2720
Period From	:	05-16-2017	Prev Rdg	:	2649
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

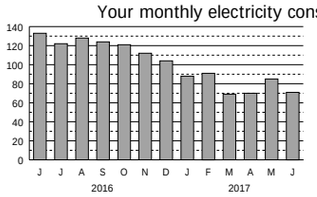
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		993.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.7002/kWh	49.71
System Loss Charge	0.812/kWh	57.65
Sub-Total		501.04
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 993.00	19.86
Sub-Total		26.83
Government Charges		
Franchise Tax - Local		4.20
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.13
Transmission		1.14
System Loss		3.73
Distribution		24.98
Others		3.78
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		100.22
CURRENT BILL - JUNE 2017		836.24
TOTAL AMOUNT DUE		1,829.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,589.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.24		
Less : VAT	61.76		
Amount Net of VAT	774.48		
Less: BIR 2306	25.72		
BIR 2307	14.81	VATable Sales	736.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.46
Amount Due	733.95	VAT Zero Rated Sales	0.00
Add : VAT	61.76	VAT Amount	61.76
TOTAL AMOUNT DUE	795.71	TOTAL SALES	836.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/550/0/31/06-17-2017/91

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

Bill ID. : 417515845120

Collection Ref. Code : 1849-46-266-6
Account ID : 4173672206-1
Customer Name : SOMBRIO,GRACE DEIPARINE
Meter Number : MTR1106524
Period : May 2017

Premise Address: 406 P.DEL ROSARIO ST. POBLACION
Billing Address: 406 P.DEL ROSARIO ST. POBLACION

TOTAL AMOUNT DUE : 1,829.24 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41736722061

BC11/500.2/550/0/31/06-17-2017/91

4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875158637142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87591100000

1010190920
Date : 06-17-2017
BC11/500.2/590/0657783/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8759110000-0
Collection Ref. Code : 1839-41-182-1

Customer Information----------
Name : TORRE,ROGELIO DELA M1 A
Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

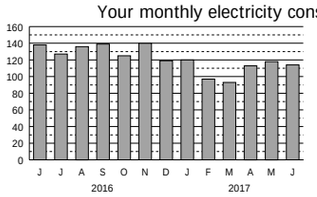
Meter No	:	410454GS6	Pole No	:	0657783
Serial No	:	2003216568	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23196
Period From	:	05-16-2017	Prev Rdg	:	23082
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	532	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		37.58
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.37
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		159.12
CURRENT BILL - JUNE 2017		1,296.88
TOTAL AMOUNT DUE		2,616.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.88		
Less : VAT	97.62		
Amount Net of VAT	1,199.26		
Less: BIR 2306	40.68		
BIR 2307	22.90	VATable Sales	1,137.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.50
Amount Due	1,135.68	VAT Zero Rated Sales	0.00
Add : VAT	97.62	VAT Amount	97.62
TOTAL AMOUNT DUE	1,233.30	TOTAL SALES	1,296.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/590/0/31/06-17-2017/91

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

Bill ID. : 875158637142

Collection Ref. Code : 1839-41-182-1
Account ID : 8759110000-0
Customer Name : TORRE,ROGELIO DELA M1 A
Meter Number : 410454GS6
Period : May 2017

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 2,616.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87591100000

BC11/500.2/590/0/31/06-17-2017/91

4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473086584908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189844

47381100008

Date : 06-17-2017

BC11/500.2/730/0657860/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4738110000-8

Collection Ref. Code : 1817-48-749-3

Customer Information----------

Name : LAZO,ULPIANO

Premise Address: POB TALISAY CEBU

Billing Address: POB TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1015288	Pole No	:	0657860
Serial No	:	121745324	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9798
Period From	:	05-16-2017	Prev Rdg	:	9560
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

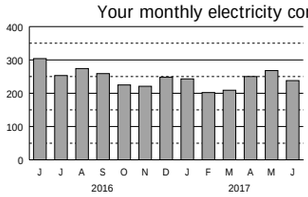
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,988.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,319.66
Transmission Charge	0.3752/kWh	89.30
System Loss Charge	0.8255/kWh	196.47
Sub-Total		1,605.43
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,988.00	59.76
Sub-Total		83.12
Government Charges		
Franchise Tax - Local		13.53
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		94.30
Transmission		2.10
System Loss		13.24
Distribution		82.32
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		332.09
CURRENT BILL - JUNE 2017		2,706.63
TOTAL AMOUNT DUE		5,694.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,736.84

Your monthly electricity consumption chart



Avg Monthly Usage : 245.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,706.63		
Less : VAT	203.73		
Amount Net of VAT	2,502.90		
Less: BIR 2306	84.88		
BIR 2307	47.79	VATable Sales	2,374.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.36
Amount Due	2,370.23	VAT Zero Rated Sales	0.00
Add : VAT	203.73	VAT Amount	203.73
TOTAL AMOUNT DUE	2,573.96	TOTAL SALES	2,706.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/730/0/31/06-17-2017/91

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

Bill ID. : 473086584908

Collection Ref. Code : 1817-48-749-3

Account ID : 4738110000-8

Customer Name : LAZO,ULPIANO

Meter Number : MTR1015288

Period : May 2017

Premise Address: POB TALISAY CEBU

Billing Address: POB TALISAY CEBU

TOTAL AMOUNT DUE : 5,694.76 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47381100008

BC11/500.2/730/0/31/06-17-2017/91

4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549635955945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54951100004

1010193438
Date : 06-17-2017
BC11/500.2/790/0657860/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5495110000-4
Collection Ref. Code : 1815-92-455-1

Customer Information----------
Name : GERALI,DOLORES TM D
Premise Address: 117 LOPEZ JAENA ST. POBLACION TALISAY
Billing Address: 117 LOPEZ JAENA ST. POBLACION TALISAY

TIN :

Metering Information----------

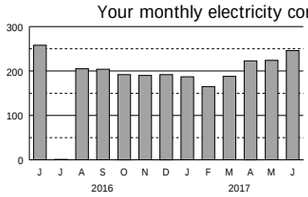
Meter No	:	395234 GS6	Pole No	:	0657860
Serial No	:	2003159149	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11279
Period From	:	05-16-2017	Prev Rdg	:	11033
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	140	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,498.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,364.02
Transmission Charge	0.3752/kWh	92.30
System Loss Charge	0.8255/kWh	203.07
Sub-Total		1,659.39
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,498.50	49.97
Sub-Total		74.12
Government Charges		
Franchise Tax - Local		13.92
LFT Differential	0.0061/kWh	1.50
Value Added Tax		
Generation		97.47
Transmission		2.17
System Loss		13.69
Distribution		85.07
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		341.75
CURRENT BILL - JUNE 2017		2,784.14
TOTAL AMOUNT DUE		5,282.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 30, 2017 - 2,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.14		
Less : VAT	209.14		
Amount Net of VAT	2,575.00		
Less: BIR 2306	87.14		
BIR 2307	49.16	VATable Sales	2,442.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.61
Amount Due	2,438.70	VAT Zero Rated Sales	0.00
Add : VAT	209.14	VAT Amount	209.14
TOTAL AMOUNT DUE	2,647.84	TOTAL SALES	2,784.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/790/0/31/06-17-2017/91

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

Bill ID. : 549635955945

Collection Ref. Code : 1815-92-455-1
Account ID : 5495110000-4
Customer Name : GERALI,DOLORES TM D
Meter Number : 395234 GS6
Period : May 2017

Premise Address: 117 LOPEZ JAENA ST. POBLACION TALISAY
Billing Address: 117 LOPEZ JAENA ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 5,282.60 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54951100004 BC11/500.2/790/0/31/06-17-2017/91 4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152004677909
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194778

15281100006

Date : 06-17-2017

BC11/500.2/820/0696434/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528110000-6

Collection Ref. Code : 1817-43-641-4

Customer Information----------

Name : BAS,ANTONIO

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019382	Pole No	:	0696434
Serial No	:	121750170	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2453
Period From	:	05-16-2017	Prev Rdg	:	2380
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

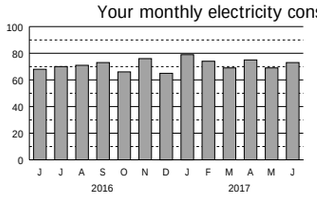
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 93.53
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.98
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		91.01
CURRENT BILL - JUNE 2017		703.77
TOTAL AMOUNT DUE		1,324.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.77		
Less : VAT	52.30		
Amount Net of VAT	651.47		
Less: BIR 2306	21.80		
BIR 2307	12.33	VATable Sales	612.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.71
Amount Due	617.34	VAT Zero Rated Sales	0.00
Add : VAT	52.30	VAT Amount	52.30
TOTAL AMOUNT DUE	669.64	TOTAL SALES	703.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/820/0/31/06-17-2017/91

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

Bill ID. : 152004677909

Collection Ref. Code : 1817-43-641-4
Account ID : 1528110000-6
Customer Name : BAS,ANTONIO
Meter Number : MTR1019382
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,324.15 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15281100006

BC11/500.2/820/0/31/06-17-2017/91

4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709587887123
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191304

70960012840

Date : 06-17-2017

BC11/500.2/834/0696434/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7096001284-0

Collection Ref. Code : 1863-87-425-9

Customer Information----------

Name : DELA CERNA,JEAVE BASE

Premise Address: GEN LUNA ST POBLACION,TALISAY CITY
Billing Address: GEN LUNA ST POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168332	Pole No	:	0696434
Serial No	:	84440939	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1634
Period From	:	05-16-2017	Prev Rdg	:	1514
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	477	Billed kWh	:	120

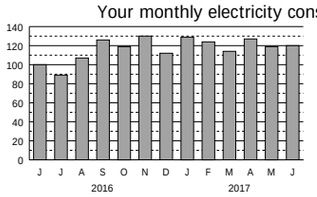
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		38.46
Government Charges		
Franchise Tax - Local		6.82
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.52
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		167.32
CURRENT BILL - JUNE 2017		1,363.60
TOTAL AMOUNT DUE		2,697.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,396.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.60		
Less : VAT	102.60		
Amount Net of VAT	1,261.00		
Less: BIR 2306	42.77		
BIR 2307	24.08	VATable Sales	1,196.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.72
Amount Due	1,194.15	VAT Zero Rated Sales	0.00
Add : VAT	102.60	VAT Amount	102.60
TOTAL AMOUNT DUE	1,296.75	TOTAL SALES	1,363.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/834/0/31/06-17-2017/91

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

Bill ID. : 709587887123

Collection Ref. Code : 1863-87-425-9
Account ID : 7096001284-0
Customer Name : DELA CERNA,JEAVE BASE
Meter Number : MTR1168332
Period : May 2017

Premise Address: GEN LUNA ST POBLACION,TALISAY CITY
Billing Address: GEN LUNA ST POBLACION,TALISAY CITY

TOTAL AMOUNT DUE : 2,697.49 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70960012840

BC11/500.2/834/0/31/06-17-2017/91

4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487739372437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195096

48754100005

Date : 06-17-2017

BC11/500.2/850/0696420/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875410000-5

Collection Ref. Code : 1831-91-377-1

Customer Information----------

Name : BASCON,CARMEN Y

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	132381WS6	Pole No	:	0696420
Serial No	:	69860861	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5178
Period From	:	05-16-2017	Prev Rdg	:	5005
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	250	Billed kWh	:	173

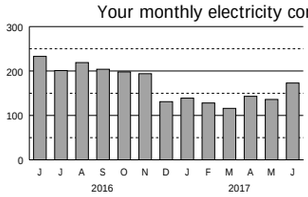
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	959.25
Transmission Charge	0.3752/kWh	64.91
System Loss Charge	0.8255/kWh	142.81
Sub-Total		1,166.97
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,523.00	30.46
Sub-Total		47.44
Government Charges		
Franchise Tax - Local		9.77
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.55
Transmission		1.53
System Loss		9.62
Distribution		60.00
Others		6.99
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		239.93
CURRENT BILL - JUNE 2017		1,954.34
TOTAL AMOUNT DUE		3,477.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,568.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.34		
Less : VAT	146.69		
Amount Net of VAT	1,807.65		
Less: BIR 2306	61.14		
BIR 2307	34.50	VATable Sales	1,714.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.24
Amount Due	1,712.01	VAT Zero Rated Sales	0.00
Add : VAT	146.69	VAT Amount	146.69
TOTAL AMOUNT DUE	1,858.70	TOTAL SALES	1,954.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/850/0/31/06-17-2017/91

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

Bill ID. : 487739372437

Collection Ref. Code : 1831-91-377-1

Account ID : 4875410000-5

Customer Name : BASCON,CARMEN Y

Meter Number : 132381WS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 3,477.43 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48754100005

BC11/500.2/850/0/31/06-17-2017/91

4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028642102781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187099

02883100006

Date : 06-16-2017

BC11/500.2/853/0696455/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288310000-6

Collection Ref. Code : 1829-82-017-6

Customer Information----------

Name : EMBORNAS,GLORIA S

Premise Address: GEN LUNA ST POBLACION TALISAY
Billing Address: GEN LUNA ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	182867DS6	Pole No	:	0696455
Serial No	:	12105341	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17522
Period From	:	05-16-2017	Prev Rdg	:	17359
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

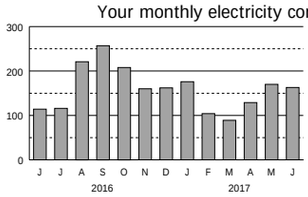
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,890.00	37.80
Sub-Total		53.80
Government Charges		
Franchise Tax - Local		9.26
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		7.69
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		227.25
CURRENT BILL - JUNE 2017		1,851.96
TOTAL AMOUNT DUE		3,741.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,410.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.96		
Less : VAT	139.34		
Amount Net of VAT	1,712.62		
Less: BIR 2306	58.06		
BIR 2307	32.70	VATable Sales	1,624.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.91
Amount Due	1,621.86	VAT Zero Rated Sales	0.00
Add : VAT	139.34	VAT Amount	139.34
TOTAL AMOUNT DUE	1,761.20	TOTAL SALES	1,851.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/853/0/31/06-16-2017/91

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

Bill ID. : 028642102781

Collection Ref. Code : 1829-82-017-6
Account ID : 0288310000-6
Customer Name : EMBORNAS,GLORIA S
Meter Number : 182867DS6
Period : May 2017

Premise Address: GEN LUNA ST POBLACION TALISAY
Billing Address: GEN LUNA ST POBLACION TALISAY

TOTAL AMOUNT DUE : 3,741.76 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02883100006

BC11/500.2/853/0/31/06-16-2017/91

4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244109977353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191859

24450158589

Date : 06-17-2017

BC11/500.2/860/0696420/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445015858-9

Collection Ref. Code : 1859-29-251-8

Customer Information----------

Name : CANEDA,RUDITH DELA CUESTA

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1009380	Pole No	:	0696420
Serial No	:	83348815	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8822
Period From	:	05-16-2017	Prev Rdg	:	8529
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	150	Billed kWh	:	293

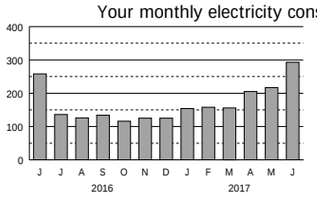
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,420.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,624.63
Transmission Charge	0.3752/kWh	109.93
System Loss Charge	0.8255/kWh	241.87
Sub-Total		1,976.43
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.71
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,420.50	48.41
Sub-Total		77.17
Government Charges		
Franchise Tax - Local		16.51
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		116.08
Transmission		2.59
System Loss		16.30
Distribution		101.20
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		405.51
CURRENT BILL - JUNE 2017		3,302.48
TOTAL AMOUNT DUE		5,722.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,244.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,302.48		
Less : VAT	247.63		
Amount Net of VAT	3,054.85		
Less: BIR 2306	103.18		
BIR 2307	58.31	VATable Sales	2,896.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.88
Amount Due	2,893.36	VAT Zero Rated Sales	0.00
Add : VAT	247.63	VAT Amount	247.63
TOTAL AMOUNT DUE	3,140.99	TOTAL SALES	3,302.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/860/0/31/06-17-2017/91

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

Bill ID. : 244109977353

Collection Ref. Code : 1859-29-251-8

Account ID : 2445015858-9

Customer Name : CANEDA,RUDITH DELA CUESTA

Meter Number : MTR1009380

Period : May 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 5,722.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24450158589

BC11/500.2/860/0/31/06-17-2017/91

4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827689728035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197978

82744100007

Date : 06-17-2017

BC11/500.2/865/0696420/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8274410000-7

Collection Ref. Code : 1843-93-983-5

Customer Information----------

Name : CORDOVA,ADELWISA C

Premise Address: 348 GENERAL LUNA ST. POBLACION TALISAY
Billing Address: 348 GENERAL LUNA ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	460869GS6	Pole No	:	0696420
Serial No	:	63829151	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4864
Period From	:	05-16-2017	Prev Rdg	:	4820
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

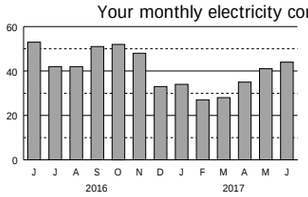
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 165.54
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.55
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		45.16
CURRENT BILL - JUNE 2017		307.32
TOTAL AMOUNT DUE		584.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.32		
Less : VAT	22.43		
Amount Net of VAT	284.89		
Less: BIR 2306	9.35		
BIR 2307	5.28	VATable Sales	262.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.73
Amount Due	270.26	VAT Zero Rated Sales	0.00
Add : VAT	22.43	VAT Amount	22.43
TOTAL AMOUNT DUE	292.69	TOTAL SALES	307.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/865/0/31/06-17-2017/91

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

Bill ID. : 827689728035

Collection Ref. Code : 1843-93-983-5
Account ID : 8274410000-7
Customer Name : CORDOVA,ADELWISA C
Meter Number : 460869GS6
Period : May 2017

Premise Address: 348 GENERAL LUNA ST. POBLACION TALISAY
Billing Address: 348 GENERAL LUNA ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 584.46 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82744100007

BC11/500.2/865/0/31/06-17-2017/91

4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365342193517
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199641

36515326019

Date : 06-17-2017

BC11/500.2/865/0696420/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651532601-9

Collection Ref. Code : 1863-77-104-2

Customer Information----------

Name : CANEDA,RONNIE JR. CAMANGYAN

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145520	Pole No	:	0696420
Serial No	:	40101355	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1518
Period From	:	05-16-2017	Prev Rdg	:	1419
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

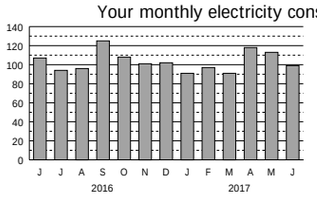
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		- 22.49
Government Charges		
Franchise Tax - Local		5.32
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		- 0.33
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		132.95
CURRENT BILL - JUNE 2017		1,066.53
TOTAL AMOUNT DUE		2,331.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,294.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.53		
Less : VAT	79.86		
Amount Net of VAT	986.67		
Less: BIR 2306	33.28		
BIR 2307	18.79	VATable Sales	933.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.09
Amount Due	934.60	VAT Zero Rated Sales	0.00
Add : VAT	79.86	VAT Amount	79.86
TOTAL AMOUNT DUE	1,014.46	TOTAL SALES	1,066.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/865/0/31/06-17-2017/91

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

Bill ID. : 365342193517

Collection Ref. Code : 1863-77-104-2
Account ID : 3651532601-9
Customer Name : CANEDA,RONNIE JR. CAMANGYAN
Meter Number : MTR1145520
Period : May 2017

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 2,331.91 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36515326019

BC11/500.2/865/0/31/06-17-2017/91

4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024809827425
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186804

02469005033

Date : 06-16-2017

BC11/500.2/866/0696420/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0246900503-3

Collection Ref. Code : 1863-69-500-1

Customer Information----------

Name : MARQUEZ,JEEVIN JOHN NAVARRETE

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1079469	Pole No	:	0696420
Serial No	:	40016373	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1197
Period From	:	05-16-2017	Prev Rdg	:	1072
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

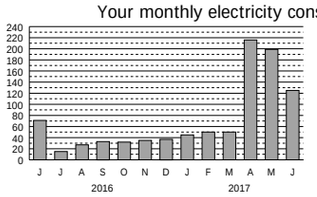
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,226.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	693.10
Transmission Charge	0.3752/kWh	46.90
System Loss Charge	0.8255/kWh	103.19
Sub-Total		843.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,227.00	44.54
Sub-Total		56.81
Government Charges		
Franchise Tax - Local		7.20
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.52
Transmission		1.10
System Loss		6.94
Distribution		43.52
Others		7.77
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		176.36
CURRENT BILL - JUNE 2017		1,439.03
TOTAL AMOUNT DUE		3,665.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,332.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.03		
Less : VAT	108.85		
Amount Net of VAT	1,330.18		
Less: BIR 2306	45.36		
BIR 2307	25.41	VATable Sales	1,262.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.51
Amount Due	1,259.41	VAT Zero Rated Sales	0.00
Add : VAT	108.85	VAT Amount	108.85
TOTAL AMOUNT DUE	1,368.26	TOTAL SALES	1,439.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/866/0/31/06-16-2017/91

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

Bill ID. : 024809827425

Collection Ref. Code : 1863-69-500-1
Account ID : 0246900503-3
Customer Name : MARQUEZ,JEEVIN JOHN NAVARRETE
Meter Number : MTR1079469
Period : May 2017

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 3,665.81 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02469005033

BC11/500.2/866/0/31/06-16-2017/91

4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527135843046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198134

52783100002

Date : 06-17-2017

BC11/500.2/880/0696420/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5278310000-2

Collection Ref. Code : 1829-76-107-2

Customer Information----------

Name : BASCON,ULYSSES P

Premise Address: GEN LUNA ST POBLACION TALISAY
Billing Address: GEN LUNA ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050382	Pole No	:	0696420
Serial No	:	121745705	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2456
Period From	:	05-16-2017	Prev Rdg	:	2375
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

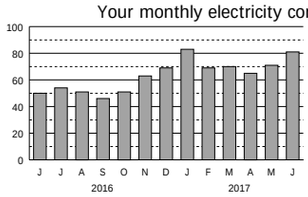
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 64.87
Government Charges		
Franchise Tax - Local		4.09
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.47
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		104.42
CURRENT BILL - JUNE 2017		822.71
TOTAL AMOUNT DUE		1,495.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 576.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.71		
Less : VAT	61.25		
Amount Net of VAT	761.46		
Less: BIR 2306	25.53		
BIR 2307	14.46	VATable Sales	718.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.17
Amount Due	721.47	VAT Zero Rated Sales	0.00
Add : VAT	61.25	VAT Amount	61.25
TOTAL AMOUNT DUE	782.72	TOTAL SALES	822.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/880/0/31/06-17-2017/91

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

Bill ID. : 527135843046

Collection Ref. Code : 1829-76-107-2
Account ID : 5278310000-2
Customer Name : BASCON,ULYSSES P
Meter Number : MTR1050382
Period : May 2017

Premise Address: GEN LUNA ST POBLACION TALISAY
Billing Address: GEN LUNA ST POBLACION TALISAY

TOTAL AMOUNT DUE : 1,495.45 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52783100002

BC11/500.2/880/0/31/06-17-2017/91

4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286213747669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195232

28673100005

Date : 06-17-2017

BC11/500.2/910/0696406/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2867310000-5

Collection Ref. Code : 1829-66-911-7

Customer Information----------

Name : MERCADER,JOHNSON P M2

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	194641WS6	Pole No	:	0696406
Serial No	:	47947223	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	28326
Period From	:	05-16-2017	Prev Rdg	:	27881
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	380	Billed kWh	:	445

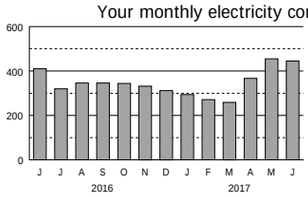
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,117.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,467.44
Transmission Charge	0.3752/kWh	166.96
System Loss Charge	0.8255/kWh	367.35
Sub-Total		3,001.75
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.098/kWh	43.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 9,125.00	182.50
Sub-Total		226.19
Government Charges		
Franchise Tax - Local		25.68
LFT Differential	0.0061/kWh	2.71
Value Added Tax		
Generation		176.31
Transmission		3.92
System Loss		24.76
Distribution		153.39
Others		30.55
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		629.31
CURRENT BILL - JUNE 2017		5,135.53
TOTAL AMOUNT DUE		10,252.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 4,008.00

Your monthly electricity consumption chart



Avg Monthly Usage : 346.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,135.53		
Less : VAT	388.93		
Amount Net of VAT	4,746.60		
Less: BIR 2306	162.07		
BIR 2307	90.69	VATable Sales	4,506.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.38
Amount Due	4,493.84	VAT Zero Rated Sales	0.00
Add : VAT	388.93	VAT Amount	388.93
TOTAL AMOUNT DUE	4,882.77	TOTAL SALES	5,135.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/910/0/31/06-17-2017/91

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

Bill ID. : 286213747669

Collection Ref. Code : 1829-66-911-7

Account ID : 2867310000-5

Customer Name : MERCADER,JOHNSON P M2

Meter Number : 194641WS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 10,252.63 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28673100005

BC11/500.2/910/0/31/06-17-2017/91

4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911916597289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192390

91131961111

Date : 06-17-2017

BC11/500.2/920/0696392/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9113196111-1

Collection Ref. Code : 1849-43-542-1

Customer Information----------

Name : BUCAO,MARIA LORAINE ENECIO

Premise Address: 356 GEN. LUNA ST. POBLACION
Billing Address: 356 GEN. LUNA ST. POBLACION

TIN :

Metering Information----------

Meter No	:	574238 GS6	Pole No	:	0696392
Serial No	:	67014580	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4533
Period From	:	05-16-2017	Prev Rdg	:	4438
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	444	Billed kWh	:	95

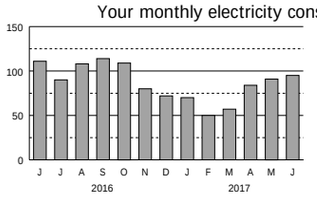
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 26.72
Government Charges		
Franchise Tax - Local		5.08
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 0.94
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		126.94
CURRENT BILL - JUNE 2017		1,017.87
Debit Adjustments		391.07
TOTAL AMOUNT DUE		2,367.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.87		
Less : VAT	76.02		
Amount Net of VAT	941.85		
Less: BIR 2306	31.67		
BIR 2307	17.93	VATable Sales	890.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.92
Amount Due	892.25	VAT Zero Rated Sales	0.00
Add : VAT	76.02	VAT Amount	76.02
TOTAL AMOUNT DUE	968.27	TOTAL SALES	1,017.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/920/0/31/06-17-2017/91

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

Bill ID. : 911916597289

Collection Ref. Code : 1849-43-542-1
Account ID : 9113196111-1
Customer Name : BUCAO,MARIA LORAINE ENECIO
Meter Number : 574238 GS6
Period : May 2017

Premise Address: 356 GEN. LUNA ST. POBLACION
Billing Address: 356 GEN. LUNA ST. POBLACION

TOTAL AMOUNT DUE : 2,367.06 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91131961111

BC11/500.2/920/0/31/06-17-2017/91

4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508275941454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191480

50841100006

Date : 06-17-2017

BC11/500.2/925/0696392/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084110000-6

Collection Ref. Code : 1815-22-728-1

Customer Information----------

Name : BUCAO,MARIA LORAINE ENECIO

Premise Address: GEN. LUNA ST. POBLACION TALISAY

Billing Address: GEN. LUNA ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1038112	Pole No	:	0696392
Serial No	:	126817485	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8184
Period From	:	05-16-2017	Prev Rdg	:	7807
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	888	Billed kWh	:	377

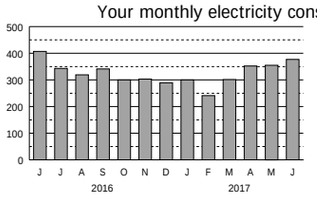
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,959.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,090.39
Transmission Charge	0.3752/kWh	141.45
System Loss Charge	0.8255/kWh	311.21
Sub-Total		2,543.05
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,959.00	79.18
Sub-Total		116.19
Government Charges		
Franchise Tax - Local		21.33
LFT Differential	0.0061/kWh	2.30
Value Added Tax		
Generation		149.36
Transmission		3.32
System Loss		20.97
Distribution		130.05
Others		16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		523.71
CURRENT BILL - JUNE 2017		4,266.67
TOTAL AMOUNT DUE		8,225.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 3,783.00

Your monthly electricity consumption chart



Avg Monthly Usage : 325.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,266.67		
Less : VAT	320.48		
Amount Net of VAT	3,946.19		
Less: BIR 2306	133.53		
BIR 2307	75.33	VATable Sales	3,742.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.23
Amount Due	3,737.33	VAT Zero Rated Sales	0.00
Add : VAT	320.48	VAT Amount	320.48
TOTAL AMOUNT DUE	4,057.81	TOTAL SALES	4,266.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/925/0/31/06-17-2017/91

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

Bill ID. : 508275941454

Collection Ref. Code : 1815-22-728-1

Account ID : 5084110000-6

Customer Name : BUCAO,MARIA LORAINE ENECIO

Meter Number : MTR1038112

Period : May 2017

Premise Address: GEN. LUNA ST. POBLACION TALISAY

Billing Address: GEN. LUNA ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 8,225.75 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50841100006

BC11/500.2/925/0/31/06-17-2017/91

4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242694265081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191368

24271100000

Date : 06-17-2017

BC11/500.2/1040/0699571/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427110000-0

Collection Ref. Code : 1817-41-365-1

Customer Information----------

Name : FERNANDEZ,GREGORIO

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	526532 GS6	Pole No	:	0699571
Serial No	:	58979213	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6866
Period From	:	05-16-2017	Prev Rdg	:	6737
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

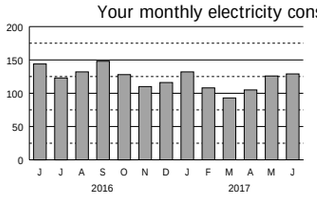
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 557.50	11.15
Sub-Total		23.81
Government Charges		
Franchise Tax - Local		7.23
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		3.82
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		177.59
CURRENT BILL - JUNE 2017		1,445.68
TOTAL AMOUNT DUE		2,003.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.68		
Less : VAT	108.12		
Amount Net of VAT	1,337.56		
Less: BIR 2306	45.05		
BIR 2307	25.52	VATable Sales	1,268.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.47
Amount Due	1,266.99	VAT Zero Rated Sales	0.00
Add : VAT	108.12	VAT Amount	108.12
TOTAL AMOUNT DUE	1,375.11	TOTAL SALES	1,445.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1040/0/31/06-17-2017/91

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

Bill ID. : 242694265081

Collection Ref. Code : 1817-41-365-1

Account ID : 2427110000-0

Customer Name : FERNANDEZ,GREGORIO

Meter Number : 526532 GS6

Period : May 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 2,003.15

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24271100000

BC11/500.2/1040/0/31/06-17-2017/91

4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962917719276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199581

96271100008

Date : 06-17-2017

BC11/500.2/1090/0699606/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627110000-8

Collection Ref. Code : 1817-41-698-7

Customer Information----------

Name : DELMONTE,ALFREDO DR

Premise Address: POB. TALISAY

Billing Address: POB. TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1083524	Pole No	:	0699606
Serial No	:	40008695	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18330
Period From	:	05-16-2017	Prev Rdg	:	17635
No of Days	:	31	Diff Rdg	:	695
Avg kWh/day	:	22.42	Registered	:	695
Conn Load	:	0	Billed kWh	:	695

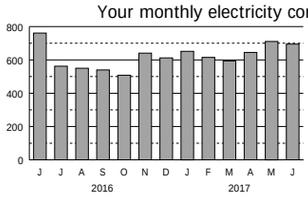
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,914.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,853.64
Transmission Charge	0.3752/kWh	260.76
System Loss Charge	0.8255/kWh	573.72
Sub-Total		4,688.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,216.67
Supply Charge	0.4118/kWh	286.20
Metering Charge	0.6989/kWh	485.74
	5.00/month	5.00
Sub-Total		1,993.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	68.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,914.50	158.29
Sub-Total		226.52
Government Charges		
Franchise Tax - Local		39.38
LFT Differential	0.0061/kWh	4.24
Value Added Tax		
Generation		275.37
Transmission		6.13
System Loss		38.67
Distribution		239.23
Others		32.42
Universal Charge		
Missionary Electrification	0.1561/kWh	108.49
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.18
Sub-Total		966.54
CURRENT BILL - JUNE 2017		7,874.79
TOTAL AMOUNT DUE		15,789.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 7,103.00

Your monthly electricity consumption chart



Avg Monthly Usage : 622.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,874.79		
Less : VAT	591.82		
Amount Net of VAT	7,282.97		
Less: BIR 2306	246.59		
BIR 2307	139.04	VATable Sales	6,908.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.72
Amount Due	6,897.34	VAT Zero Rated Sales	0.00
Add : VAT	591.82	VAT Amount	591.82
TOTAL AMOUNT DUE	7,489.16	TOTAL SALES	7,874.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1090/0/31/06-17-2017/91

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

Bill ID. : 962917719276

Collection Ref. Code : 1817-41-698-7

Account ID : 9627110000-8

Customer Name : DELMONTE,ALFREDO DR

Meter Number : MTR1083524

Period : May 2017

Premise Address: POB. TALISAY

Billing Address: POB. TALISAY

TOTAL AMOUNT DUE : 15,789.20

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96271100008

BC11/500.2/1090/0/31/06-17-2017/91

4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673331680769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190024

67376893128

Date : 06-17-2017

BC11/500.2/1100/0721020/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6737689312-8

Collection Ref. Code : 1857-90-920-8

Customer Information----------

Name : PAJOLAS,GEOLINDA BANGCAT

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5337 EIS6	Pole No	:	0721020
Serial No	:	42351644	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6416
Period From	:	05-16-2017	Prev Rdg	:	6296
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	439	Billed kWh	:	120

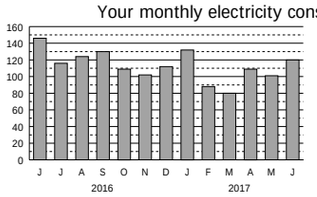
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		34.44
Government Charges		
Franchise Tax - Local		6.80
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		5.04
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		166.82
CURRENT BILL - JUNE 2017		1,359.08
TOTAL AMOUNT DUE		2,492.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,192.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.08		
Less : VAT	102.12		
Amount Net of VAT	1,256.96		
Less: BIR 2306	42.57		
BIR 2307	24.00	VATable Sales	1,192.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.70
Amount Due	1,190.39	VAT Zero Rated Sales	0.00
Add : VAT	102.12	VAT Amount	102.12
TOTAL AMOUNT DUE	1,292.51	TOTAL SALES	1,359.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1100/0/31/06-17-2017/91

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

Bill ID. : 673331680769

Collection Ref. Code : 1857-90-920-8

Account ID : 6737689312-8

Customer Name : PAJOLAS,GEOLINDA BANGCAT

Meter Number : 5337 EIS6

Period : May 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 2,492.29

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67376893128

BC11/500.2/1100/0/31/06-17-2017/91

4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372498471411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189769

37271100002

Date : 06-17-2017

BC11/500.2/1120/0721041/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727110000-2

Collection Ref. Code : 1817-41-752-5

Customer Information----------

Name : SEGUERRA,ERNESTO

Premise Address: POB TALISAY CEBU

Billing Address: POB TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	F2278	Pole No	:	0721041
Serial No	:	953860	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9416
Period From	:	05-16-2017	Prev Rdg	:	9273
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

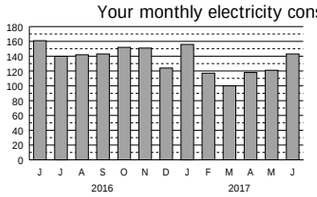
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,126.50	42.53
Sub-Total		56.56
Government Charges		
Franchise Tax - Local		8.18
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		7.87
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		200.63
CURRENT BILL - JUNE 2017		1,635.97
TOTAL AMOUNT DUE		2,262.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.97		
Less : VAT	123.46		
Amount Net of VAT	1,512.51		
Less: BIR 2306	51.45		
BIR 2307	28.89	VATable Sales	1,435.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.17
Amount Due	1,432.17	VAT Zero Rated Sales	0.00
Add : VAT	123.46	VAT Amount	123.46
TOTAL AMOUNT DUE	1,555.63	TOTAL SALES	1,635.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1120/0/31/06-17-2017/91

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

Bill ID. : 372498471411

Collection Ref. Code : 1817-41-752-5

Account ID : 3727110000-2

Customer Name : SEGUERRA,ERNESTO

Meter Number : F2278

Period : May 2017

Premise Address: POB TALISAY CEBU

Billing Address: POB TALISAY CEBU

TOTAL AMOUNT DUE : 2,262.64

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37271100002

BC11/500.2/1120/0/31/06-17-2017/91

4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440950855555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190074

44004104947

Date : 06-17-2017

BC11/500.2/1125/0721020/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4400410494-7

Collection Ref. Code : 1859-83-287-3

Customer Information----------

Name : SEGUERRA,GINA DELFINO

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040833	Pole No	:	0721020
Serial No	:	126813905	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6687
Period From	:	05-16-2017	Prev Rdg	:	6141
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	236	Billed kWh	:	546

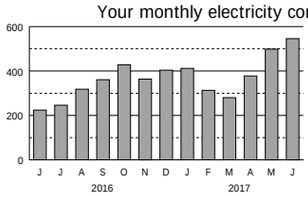
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,433.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,027.46
Transmission Charge	0.3752/kWh	204.86
System Loss Charge	0.8255/kWh	450.72
Sub-Total		3,683.04
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	53.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,434.00	108.68
Sub-Total		162.28
Government Charges		
Franchise Tax - Local		30.85
LFT Differential	0.0061/kWh	3.33
Value Added Tax		
Generation		216.34
Transmission		4.81
System Loss		30.36
Distribution		188.07
Others		23.58
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		757.45
CURRENT BILL - JUNE 2017		6,170.04
TOTAL AMOUNT DUE		11,603.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 367.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,170.04		
Less : VAT	463.16		
Amount Net of VAT	5,706.88		
Less: BIR 2306	192.99		
BIR 2307	108.94	VATable Sales	5,412.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.29
Amount Due	5,404.95	VAT Zero Rated Sales	0.00
Add : VAT	463.16	VAT Amount	463.16
TOTAL AMOUNT DUE	5,868.11	TOTAL SALES	6,170.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1125/0/31/06-17-2017/91

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

Bill ID. : 440950855555

Collection Ref. Code : 1859-83-287-3
Account ID : 4400410494-7
Customer Name : SEGUERRA,GINA DELFINO
Meter Number : MTR1040833
Period : May 2017

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 11,603.79 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44004104947

BC11/500.2/1125/0/31/06-17-2017/91

4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596494224878
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198085

59683100008

Date : 06-17-2017

BC11/500.2/1150/0721020/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5968310000-8

Collection Ref. Code : 1829-74-377-5

Customer Information----------

Name : GARCES,VICTORIA D

Premise Address: BURGOS ST. POBLACION
Billing Address: BURGOS ST. POBLACION

TIN :

Metering Information----------

Meter No	:	357033GS6	Pole No	:	0721020
Serial No	:	2002115555	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	31683
Period From	:	05-16-2017	Prev Rdg	:	31466
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	300	Billed kWh	:	217

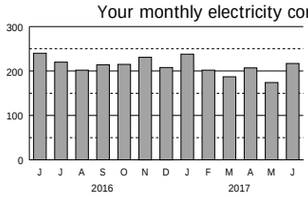
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,905.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,203.22
Transmission Charge	0.3752/kWh	81.42
System Loss Charge	0.8255/kWh	179.13
Sub-Total		1,463.77
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,906.00	38.12
Sub-Total		59.43
Government Charges		
Franchise Tax - Local		12.25
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		85.97
Transmission		1.91
System Loss		12.07
Distribution		75.11
Others		8.76
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		300.77
CURRENT BILL - JUNE 2017		2,449.87
TOTAL AMOUNT DUE		4,355.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,449.87		
Less : VAT	183.82		
Amount Net of VAT	2,266.05		
Less: BIR 2306	76.59		
BIR 2307	43.25	VATable Sales	2,149.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.95
Amount Due	2,146.21	VAT Zero Rated Sales	0.00
Add : VAT	183.82	VAT Amount	183.82
TOTAL AMOUNT DUE	2,330.03	TOTAL SALES	2,449.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1150/0/31/06-17-2017/91

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

Bill ID. : 596494224878

Collection Ref. Code : 1829-74-377-5
Account ID : 5968310000-8
Customer Name : GARCES,VICTORIA D
Meter Number : 357033GS6
Period : May 2017

Premise Address: BURGOS ST. POBLACION
Billing Address: BURGOS ST. POBLACION

TOTAL AMOUNT DUE : 4,355.72 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59683100008

BC11/500.2/1150/0/31/06-17-2017/91

4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315012210000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193992

31518059832

Date : 06-17-2017

BC11/500.2/1160/0720231/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3151805983-2

Collection Ref. Code : 1851-78-434-9

Customer Information----------

Name : LAVADOR,MARIA LUZ HERNANDO

Premise Address: BURGOS ST. POBLACION

Billing Address: BURGOS ST. POBLACION

TIN :

Metering Information----------

Meter No	:	532669 GS6	Pole No	:	0720231
Serial No	:	79602311	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18637
Period From	:	05-16-2017	Prev Rdg	:	18219
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	354	Billed kWh	:	418

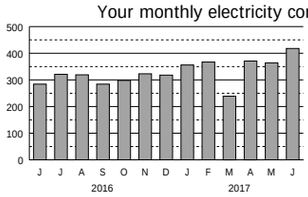
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,063.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,317.73
Transmission Charge	0.3752/kWh	156.83
System Loss Charge	0.8255/kWh	345.06
Sub-Total		2,819.62
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.96
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,063.00	81.26
Sub-Total		122.29
Government Charges		
Franchise Tax - Local		23.61
LFT Differential	0.0061/kWh	2.55
Value Added Tax		
Generation		165.62
Transmission		3.68
System Loss		23.26
Distribution		144.12
Others		17.81
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		579.79
CURRENT BILL - JUNE 2017		4,722.72
TOTAL AMOUNT DUE		8,785.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,047.00

Your monthly electricity consumption chart



Avg Monthly Usage : 327.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,722.72		
Less : VAT	354.49		
Amount Net of VAT	4,368.23		
Less: BIR 2306	147.71		
BIR 2307	83.38	VATable Sales	4,142.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.30
Amount Due	4,137.14	VAT Zero Rated Sales	0.00
Add : VAT	354.49	VAT Amount	354.49
TOTAL AMOUNT DUE	4,491.63	TOTAL SALES	4,722.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1160/0/31/06-17-2017/91

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

Bill ID. : 315012210000

Collection Ref. Code : 1851-78-434-9

Account ID : 3151805983-2

Customer Name : LAVADOR,MARIA LUZ HERNANDO

Meter Number : 532669 GS6

Period : May 2017

Premise Address: BURGOS ST. POBLACION

Billing Address: BURGOS ST. POBLACION

TOTAL AMOUNT DUE : 8,785.85

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31518059832

BC11/500.2/1160/0/31/06-17-2017/91

4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591701776075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196573

59164738615

Date : 06-17-2017

BC11/500.2/1210/0720231/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916473861-5

Collection Ref. Code : 1855-20-146-1

Customer Information----------

Name : HERNANDO,MONETTE PONCE

Premise Address: BURGOS ST. POBLACION, TALISAY

Billing Address: BURGOS ST. POBLACION, TALISAY

TIN :

Metering Information----------

Meter No	:	566513 GS6	Pole No	:	0720231
Serial No	:	68632504	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4126
Period From	:	05-16-2017	Prev Rdg	:	3818
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	472	Billed kWh	:	308

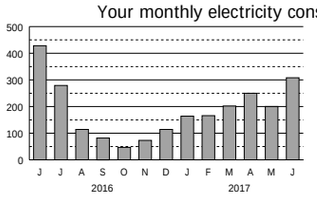
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,185.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,707.80
Transmission Charge	0.3752/kWh	115.56
System Loss Charge	0.8255/kWh	254.25
Sub-Total		2,077.61
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,185.50	43.71
Sub-Total		73.94
Government Charges		
Franchise Tax - Local		17.32
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		122.03
Transmission		2.71
System Loss		17.14
Distribution		106.35
Others		11.18
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		425.33
CURRENT BILL - JUNE 2017		3,463.15
TOTAL AMOUNT DUE		5,648.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,868.00

Your monthly electricity consumption chart



Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,463.15		
Less : VAT	259.41		
Amount Net of VAT	3,203.74		
Less: BIR 2306	108.09		
BIR 2307	61.14	VATable Sales	3,037.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.92
Amount Due	3,034.51	VAT Zero Rated Sales	0.00
Add : VAT	259.41	VAT Amount	259.41
TOTAL AMOUNT DUE	3,293.92	TOTAL SALES	3,463.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1210/0/31/06-17-2017/91

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

Bill ID. : 591701776075

Collection Ref. Code : 1855-20-146-1

Account ID : 5916473861-5

Customer Name : HERNANDO,MONETTE PONCE

Meter Number : 566513 GS6

Period : May 2017

Premise Address: BURGOS ST. POBLACION, TALISAY

Billing Address: BURGOS ST. POBLACION, TALISAY

TOTAL AMOUNT DUE : 5,648.49 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59164738615

BC11/500.2/1210/0/31/06-17-2017/91

4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726763815986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197886

72644100009

Date : 06-17-2017

BC11/500.2/1220/0721174/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7264410000-9

Collection Ref. Code : 1843-85-776-6

Customer Information----------

Name : ROSALES,HAZZELET H

Premise Address: BURGOS ST. POBLACION TALISAY

Billing Address: BURGOS ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	456750GS6	Pole No	:	0721174
Serial No	:	52689605	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8359
Period From	:	05-16-2017	Prev Rdg	:	8204
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	240	Billed kWh	:	155

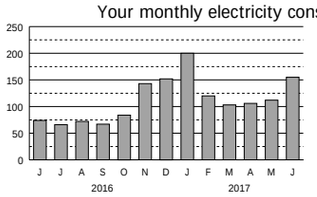
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		39.73
Government Charges		
Franchise Tax - Local		8.74
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		214.69
CURRENT BILL - JUNE 2017		1,748.47
TOTAL AMOUNT DUE		2,973.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,154.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.47		
Less : VAT	131.15		
Amount Net of VAT	1,617.32		
Less: BIR 2306	54.67		
BIR 2307	30.87	VATable Sales	1,533.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.54
Amount Due	1,531.78	VAT Zero Rated Sales	0.00
Add : VAT	131.15	VAT Amount	131.15
TOTAL AMOUNT DUE	1,662.93	TOTAL SALES	1,748.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1220/0/31/06-17-2017/91

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

Bill ID. : 726763815986

Collection Ref. Code : 1843-85-776-6

Account ID : 7264410000-9

Customer Name : ROSALES,HAZZELET H

Meter Number : 456750GS6

Period : May 2017

Premise Address: BURGOS ST. POBLACION TALISAY

Billing Address: BURGOS ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 2,973.87

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72644100009

BC11/500.2/1220/0/31/06-17-2017/91

4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554022847559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195272

55453100004

Date : 06-17-2017

BC11/500.2/1290/0720224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545310000-4

Collection Ref. Code : 1837-81-941-6

Customer Information----------

Name : HERMOSA,ROSITA

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	483536GS6	Pole No	:	0720224
Serial No	:	56838995	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14446
Period From	:	05-16-2017	Prev Rdg	:	14289
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

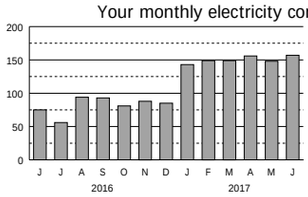
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,656.50	33.13
Sub-Total		48.55
Government Charges		
Franchise Tax - Local		8.90
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		7.01
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		218.51
CURRENT BILL - JUNE 2017		1,780.32
TOTAL AMOUNT DUE		3,436.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,717.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.32		
Less : VAT	133.85		
Amount Net of VAT	1,646.47		
Less: BIR 2306	55.76		
BIR 2307	31.43	VATable Sales	1,561.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.66
Amount Due	1,559.28	VAT Zero Rated Sales	0.00
Add : VAT	133.85	VAT Amount	133.85
TOTAL AMOUNT DUE	1,693.13	TOTAL SALES	1,780.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1290/0/31/06-17-2017/91

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

Bill ID. : 554022847559

Collection Ref. Code : 1837-81-941-6

Account ID : 5545310000-4

Customer Name : HERMOSA,ROSITA

Meter Number : 483536GS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 3,436.67 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55453100004

BC11/500.2/1290/0/31/06-17-2017/91

4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127528144815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198107

12732231050

Date : 06-17-2017

BC11/500.2/1295/0720224/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273223105-0

Collection Ref. Code : 1851-18-725-1

Customer Information----------

Name : HERMOSA,WILHELMINA VILLAVER

Premise Address: 650 P.BURGOS ST. POBLACION, TALISAY CITY

Billing Address: 650 P.BURGOS ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	373413GS6	Pole No	:	0720224
Serial No	:	2003135446	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16083
Period From	:	05-16-2017	Prev Rdg	:	15588
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	603	Billed kWh	:	495

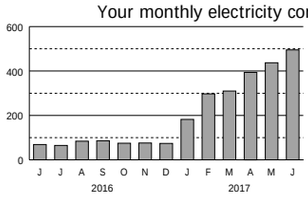
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,864.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,744.68
Transmission Charge	0.3752/kWh	185.72
System Loss Charge	0.8255/kWh	408.62
Sub-Total		3,339.02
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,865.00	97.30
Sub-Total		145.89
Government Charges		
Franchise Tax - Local		27.97
LFT Differential	0.0061/kWh	3.02
Value Added Tax		
Generation		196.12
Transmission		4.36
System Loss		27.54
Distribution		170.56
Others		21.23
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		686.62
CURRENT BILL - JUNE 2017		5,592.88
TOTAL AMOUNT DUE		10,457.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,592.88		
Less : VAT	419.81		
Amount Net of VAT	5,173.07		
Less: BIR 2306	174.92		
BIR 2307	98.75	VATable Sales	4,906.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.81
Amount Due	4,899.40	VAT Zero Rated Sales	0.00
Add : VAT	419.81	VAT Amount	419.81
TOTAL AMOUNT DUE	5,319.21	TOTAL SALES	5,592.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1295/0/31/06-17-2017/91

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

Bill ID. : 127528144815

Collection Ref. Code : 1851-18-725-1

Account ID : 1273223105-0

Customer Name : HERMOSA,WILHELMINA VILLAVER

Meter Number : 373413GS6

Period : May 2017

Premise Address: 650 P.BURGOS ST. POBLACION, TALISAY CITY

Billing Address: 650 P.BURGOS ST. POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 10,457.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12732231050

BC11/500.2/1295/0/31/06-17-2017/91

4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822141531975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196487

82271100008

Date : 06-17-2017

BC11/500.2/1350/0720273/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227110000-8

Collection Ref. Code : 1817-41-209-4

Customer Information----------

Name : BACALAN,VICENTA

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	363304GS6	Pole No	:	0720273
Serial No	:	2003121321	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	58814
Period From	:	05-16-2017	Prev Rdg	:	58682
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

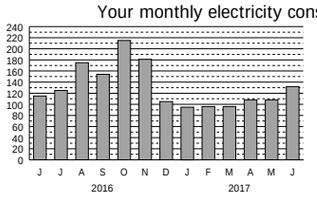
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		37.13
Government Charges		
Franchise Tax - Local		7.47
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		5.45
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		183.34
CURRENT BILL - JUNE 2017		1,493.57
TOTAL AMOUNT DUE		2,702.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,164.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.57		
Less : VAT	112.18		
Amount Net of VAT	1,381.39		
Less: BIR 2306	46.74		
BIR 2307	26.37	VATable Sales	1,310.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.16
Amount Due	1,308.28	VAT Zero Rated Sales	0.00
Add : VAT	112.18	VAT Amount	112.18
TOTAL AMOUNT DUE	1,420.46	TOTAL SALES	1,493.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1350/0/31/06-17-2017/91

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

Bill ID. : 822141531975

Collection Ref. Code : 1817-41-209-4

Account ID : 8227110000-8

Customer Name : BACALAN,VICENTA

Meter Number : 363304GS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,702.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82271100008

BC11/500.2/1350/0/31/06-17-2017/91

4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540848294621
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190128

54014100009

Date : 06-17-2017

BC11/500.2/1380/0699606/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401410000-9

Collection Ref. Code : 1843-26-350-5

Customer Information----------

Name : BACALAN,QUEEN M3 B

Premise Address: GENERAL LUNA ST. POBLACION TALISAY
Billing Address: GENERAL LUNA ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	213962WS6	Pole No	:	0699606
Serial No	:	43057850	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	27182
Period From	:	05-16-2017	Prev Rdg	:	26620
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.13	Registered	:	562
Conn Load	:	1524	Billed kWh	:	562

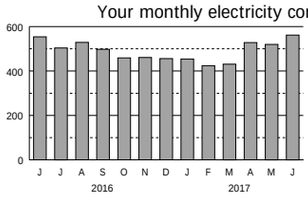
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,758.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,116.18
Transmission Charge	0.3752/kWh	210.86
System Loss Charge	0.8255/kWh	463.93
Sub-Total		3,790.97
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.08
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,758.50	115.17
Sub-Total		170.34
Government Charges		
Franchise Tax - Local		31.77
LFT Differential	0.0061/kWh	3.43
Value Added Tax		
Generation		222.67
Transmission		4.96
System Loss		31.25
Distribution		193.57
Others		24.66
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		780.06
CURRENT BILL - JUNE 2017		6,354.42
TOTAL AMOUNT DUE		12,113.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 5,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 490.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,354.42		
Less : VAT	477.11		
Amount Net of VAT	5,877.31		
Less: BIR 2306	198.81		
BIR 2307	112.19	VATable Sales	5,574.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.95
Amount Due	5,566.31	VAT Zero Rated Sales	0.00
Add : VAT	477.11	VAT Amount	477.11
TOTAL AMOUNT DUE	6,043.42	TOTAL SALES	6,354.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1380/0/31/06-17-2017/91

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

Bill ID. : 540848294621

Collection Ref. Code : 1843-26-350-5
Account ID : 5401410000-9
Customer Name : BACALAN,QUEEN M3 B
Meter Number : 213962WS6
Period : May 2017

Premise Address: GENERAL LUNA ST. POBLACION TALISAY
Billing Address: GENERAL LUNA ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 12,113.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54014100009

BC11/500.2/1380/0/31/06-17-2017/91

4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550305186852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193956

55058275466

Date : 06-17-2017

BC11/500.2/1410/0720210/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5505827546-6

Collection Ref. Code : 1861-60-374-6

Customer Information----------

Name : COLLERA,NIDA CABUSAS

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1072677	Pole No	:	0720210
Serial No	:	40042794	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11684
Period From	:	05-16-2017	Prev Rdg	:	11311
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	3914	Billed kWh	:	373

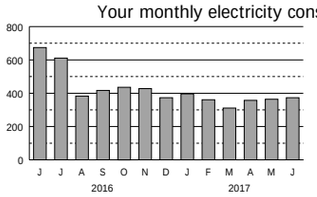
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,058.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,068.21
Transmission Charge	0.3752/kWh	139.95
System Loss Charge	0.8255/kWh	307.91
Sub-Total		2,516.07
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.55
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,060.00	81.20
Sub-Total		117.81
Government Charges		
Franchise Tax - Local		21.12
LFT Differential	0.0061/kWh	2.28
Value Added Tax		
Generation		147.78
Transmission		3.29
System Loss		20.75
Distribution		128.67
Others		16.95
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		518.53
CURRENT BILL - JUNE 2017		4,224.67
TOTAL AMOUNT DUE		8,283.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 421.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,224.67		
Less : VAT	317.44		
Amount Net of VAT	3,907.23		
Less: BIR 2306	132.27		
BIR 2307	74.59	VATable Sales	3,706.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.09
Amount Due	3,700.37	VAT Zero Rated Sales	0.00
Add : VAT	317.44	VAT Amount	317.44
TOTAL AMOUNT DUE	4,017.81	TOTAL SALES	4,224.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1410/0/31/06-17-2017/91

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

Bill ID. : 550305186852

Collection Ref. Code : 1861-60-374-6

Account ID : 5505827546-6

Customer Name : COLLERA,NIDA CABUSAS

Meter Number : MTR1072677

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 8,283.58

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55058275466

BC11/500.2/1410/0/31/06-17-2017/91

4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710753981879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191666

71074100000

Date : 06-17-2017

BC11/500.2/1495/0634443/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107410000-0

Collection Ref. Code : 1833-28-935-8

Customer Information----------

Name : ALIPIO,JOSE M

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007414	Pole No	:	0634443
Serial No	:	121518295	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8839
Period From	:	05-16-2017	Prev Rdg	:	8346
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	300	Billed kWh	:	493

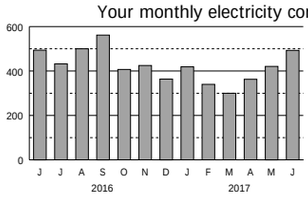
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,181.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,733.59
Transmission Charge	0.7002/kWh	345.20
System Loss Charge	0.812/kWh	400.32
Sub-Total		3,479.11
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,182.00	83.64
Sub-Total		132.03
Government Charges		
Franchise Tax - Local		28.65
LFT Differential	0.0061/kWh	3.01
Value Added Tax		
Generation		195.33
Transmission		7.86
System Loss		25.97
Distribution		169.88
Others		19.64
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		685.20
CURRENT BILL - JUNE 2017		5,711.97
TOTAL AMOUNT DUE		9,893.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 424.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,711.97		
Less : VAT	418.68		
Amount Net of VAT	5,293.29		
Less: BIR 2306	174.45		
BIR 2307	101.17	VATable Sales	5,026.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.52
Amount Due	5,017.67	VAT Zero Rated Sales	0.00
Add : VAT	418.68	VAT Amount	418.68
TOTAL AMOUNT DUE	5,436.35	TOTAL SALES	5,711.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1495/0/31/06-17-2017/91

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

Bill ID. : 710753981879

Collection Ref. Code : 1833-28-935-8

Account ID : 7107410000-0

Customer Name : ALIPIO,JOSE M

Meter Number : MTR1007414

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 9,893.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71074100000

BC11/500.2/1495/0/31/06-17-2017/91

4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516208422535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194405

51671239542

Date : 06-17-2017

BC11/500.2/1520/0720196/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5167123954-2

Collection Ref. Code : 1857-75-458-1

Customer Information----------

Name : ALINO,RAY GEN CALIMUTAN

Premise Address: 642 P. BURGOS ST., POBLACION TALISAY CITY

Billing Address: 642 P. BURGOS ST., POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1552 EIS6	Pole No	:	0720196
Serial No	:	83301607	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20696
Period From	:	05-16-2017	Prev Rdg	:	19916
No of Days	:	31	Diff Rdg	:	780
Avg kWh/day	:	25.16	Registered	:	780
Conn Load	:	150	Billed kWh	:	780

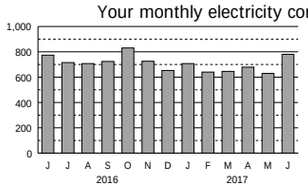
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,190.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,324.94
Transmission Charge	0.3752/kWh	292.66
System Loss Charge	0.8255/kWh	643.89
Sub-Total		5,261.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,365.47
Supply Charge	0.4118/kWh	321.20
Metering Charge	0.6989/kWh	545.14
	5.00/month	5.00
Sub-Total		2,236.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	76.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 7,190.50	143.81
Sub-Total		220.38
Government Charges		
Franchise Tax - Local		44.00
LFT Differential	0.0061/kWh	4.76
Value Added Tax		
Generation		309.03
Transmission		6.87
System Loss		43.38
Distribution		268.42
Others		32.30
Universal Charge		
Missionary Electrification	0.1561/kWh	121.76
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.72
Sub-Total		1,080.35
CURRENT BILL - JUNE 2017		8,799.03
TOTAL AMOUNT DUE		15,989.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 7,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 708.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,799.03		
Less : VAT	660.00		
Amount Net of VAT	8,139.03		
Less: BIR 2306	275.00		
BIR 2307	155.35	VATable Sales	7,718.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	420.35
Amount Due	7,708.68	VAT Zero Rated Sales	0.00
Add : VAT	660.00	VAT Amount	660.00
TOTAL AMOUNT DUE	8,368.68	TOTAL SALES	8,799.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1520/0/31/06-17-2017/91

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

Bill ID. : 516208422535

Collection Ref. Code : 1857-75-458-1

Account ID : 5167123954-2

Customer Name : ALINO,RAY GEN CALIMUTAN

Meter Number : 1552 EIS6

Period : May 2017

Premise Address: 642 P. BURGOS ST., POBLACION TALISAY CITY

Billing Address: 642 P. BURGOS ST., POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 15,989.67 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51671239542

BC11/500.2/1520/0/31/06-17-2017/91

4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935710931691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188234

93523068182

Date : 06-17-2017

BC11/500.2/1525/0720196/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352306818-2

Collection Ref. Code : 1859-85-464-8

Customer Information----------

Name : CALIMUTAN,RANDY RAY PALOMARES

Premise Address: POBLACION DUMLOG,TALISAY CITY
Billing Address: POBLACION DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042133	Pole No	:	0720196
Serial No	:	126816863	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3908
Period From	:	05-16-2017	Prev Rdg	:	3710
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	222	Billed kWh	:	198

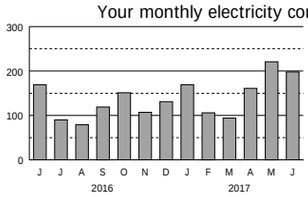
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,816.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,097.87
Transmission Charge	0.7002/kWh	138.64
System Loss Charge	0.812/kWh	160.78
Sub-Total		1,397.29
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,317.00	66.34
Sub-Total		85.77
Government Charges		
Franchise Tax - Local		11.71
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		78.46
Transmission		3.16
System Loss		10.43
Distribution		68.58
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		279.72
CURRENT BILL - JUNE 2017		2,334.32
TOTAL AMOUNT DUE		4,151.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.32		
Less : VAT	172.47		
Amount Net of VAT	2,161.85		
Less: BIR 2306	71.87		
BIR 2307	41.35	VATable Sales	2,054.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.25
Amount Due	2,048.63	VAT Zero Rated Sales	0.00
Add : VAT	172.47	VAT Amount	172.47
TOTAL AMOUNT DUE	2,221.10	TOTAL SALES	2,334.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1525/0/31/06-17-2017/91

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

Bill ID. : 935710931691

Collection Ref. Code : 1859-85-464-8
Account ID : 9352306818-2
Customer Name : CALIMUTAN,RANDY RAY PALOMARES
Meter Number : MTR1042133
Period : May 2017

Premise Address: POBLACION DUMLOG,TALISAY CITY
Billing Address: POBLACION DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 4,151.23 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93523068182

BC11/500.2/1525/0/31/06-17-2017/91

4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712301920422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192192

71271100001

Date : 06-17-2017

BC11/500.2/1540/0720161/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7127110000-1

Collection Ref. Code : 1817-41-095-4

Customer Information----------

Name : RESUENA,ANGELITA

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	126486WS6	Pole No	:	0720161
Serial No	:	58094906	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	32555
Period From	:	05-16-2017	Prev Rdg	:	32219
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	0	Billed kWh	:	336

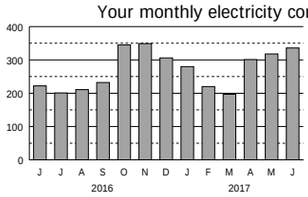
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,545.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,863.05
Transmission Charge	0.3752/kWh	126.07
System Loss Charge	0.8255/kWh	277.37
Sub-Total		2,266.49
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,545.00	70.90
Sub-Total		103.89
Government Charges		
Franchise Tax - Local		19.02
LFT Differential	0.0061/kWh	2.05
Value Added Tax		
Generation		133.12
Transmission		2.96
System Loss		18.69
Distribution		115.97
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		466.88
CURRENT BILL - JUNE 2017		3,803.65
TOTAL AMOUNT DUE		7,348.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,284.00

Your monthly electricity consumption chart



Avg Monthly Usage : 270.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,803.65		
Less : VAT	285.74		
Amount Net of VAT	3,517.91		
Less: BIR 2306	119.06		
BIR 2307	67.16	VATable Sales	3,336.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.14
Amount Due	3,331.69	VAT Zero Rated Sales	0.00
Add : VAT	285.74	VAT Amount	285.74
TOTAL AMOUNT DUE	3,617.43	TOTAL SALES	3,803.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1540/0/31/06-17-2017/91

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

Bill ID. : 712301920422

Collection Ref. Code : 1817-41-095-4

Account ID : 7127110000-1

Customer Name : RESUENA,ANGELITA

Meter Number : 126486WS6

Period : May 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 7,348.83

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71271100001

BC11/500.2/1540/0/31/06-17-2017/91

4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028545421919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187054

02894793419

Date : 06-16-2017

BC11/500.2/1550/0720133/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0289479341-9

Collection Ref. Code : 1849-71-860-1

Customer Information----------

Name : FERNANDEZ,DON JASON LANIT

Premise Address: P. BURGOS STREET

Billing Address: P. BURGOS STREET

TIN :

Metering Information----------

Meter No	:	498068 GS6	Pole No	:	0720133
Serial No	:	71405636	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4308
Period From	:	05-16-2017	Prev Rdg	:	4250
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	354	Billed kWh	:	58

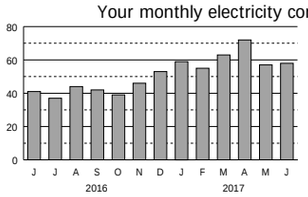
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 160.12
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.87
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		64.64
CURRENT BILL - JUNE 2017		466.71
TOTAL AMOUNT DUE		893.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.71		
Less : VAT	34.36		
Amount Net of VAT	432.35		
Less: BIR 2306	14.31		
BIR 2307	8.09	VATable Sales	402.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.28
Amount Due	409.95	VAT Zero Rated Sales	0.00
Add : VAT	34.36	VAT Amount	34.36
TOTAL AMOUNT DUE	444.31	TOTAL SALES	466.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1550/0/31/06-16-2017/91

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

Bill ID. : 028545421919

Collection Ref. Code : 1849-71-860-1

Account ID : 0289479341-9

Customer Name : FERNANDEZ,DON JASON LANIT

Meter Number : 498068 GS6

Period : May 2017

Premise Address: P. BURGOS STREET

Billing Address: P. BURGOS STREET

TOTAL AMOUNT DUE : 893.79

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02894793419

BC11/500.2/1550/0/31/06-16-2017/91

4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896195438929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199010

89683100005

Date : 06-17-2017

BC11/500.2/1580/0720161/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968310000-5

Collection Ref. Code : 1829-74-485-2

Customer Information----------

Name : RESUENA,MARIO F

Premise Address: P BURGOS ST POBLACION TALISAY

Billing Address: P BURGOS ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	265605GS6	Pole No	:	0720161
Serial No	:	45894541	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	30434
Period From	:	05-16-2017	Prev Rdg	:	30209
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	1105	Billed kWh	:	225

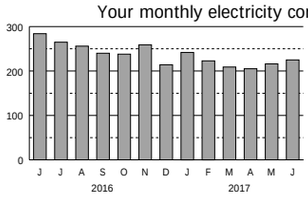
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,403.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,247.58
Transmission Charge	0.3752/kWh	84.42
System Loss Charge	0.8255/kWh	185.74
Sub-Total		1,517.74
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,403.50	48.07
Sub-Total		70.16
Government Charges		
Franchise Tax - Local		12.75
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		89.15
Transmission		1.98
System Loss		12.52
Distribution		77.86
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		312.93
CURRENT BILL - JUNE 2017		2,549.63
TOTAL AMOUNT DUE		4,953.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.63		
Less : VAT	191.62		
Amount Net of VAT	2,358.01		
Less: BIR 2306	79.84		
BIR 2307	45.02	VATable Sales	2,236.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.31
Amount Due	2,233.15	VAT Zero Rated Sales	0.00
Add : VAT	191.62	VAT Amount	191.62
TOTAL AMOUNT DUE	2,424.77	TOTAL SALES	2,549.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1580/0/31/06-17-2017/91

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

Bill ID. : 896195438929

Collection Ref. Code : 1829-74-485-2

Account ID : 8968310000-5

Customer Name : RESUENA,MARIO F

Meter Number : 265605GS6

Period : May 2017

Premise Address: P BURGOS ST POBLACION TALISAY

Billing Address: P BURGOS ST POBLACION TALISAY

TOTAL AMOUNT DUE : 4,953.35 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89683100005

BC11/500.2/1580/0/31/06-17-2017/91

4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456161148006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186691

45691100007

Date : 06-16-2017

BC11/500.2/1590/0720140/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569110000-7

Collection Ref. Code : 1817-87-566-3

Customer Information----------

Name : RESUENA,ABUNDIA M1 F

Premise Address: BURGOS ST. POBLACION TALISAY

Billing Address: BURGOS ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	424382GS6	Pole No	:	0720140
Serial No	:	18379388	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	24226
Period From	:	05-16-2017	Prev Rdg	:	24123
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	300	Billed kWh	:	103

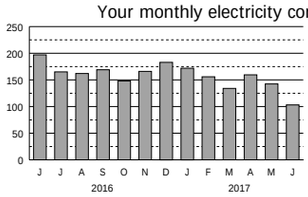
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		42.06
Government Charges		
Franchise Tax - Local		5.91
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		5.83
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		144.86
CURRENT BILL - JUNE 2017		1,181.43
TOTAL AMOUNT DUE		2,778.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,765.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.43		
Less : VAT	89.25		
Amount Net of VAT	1,092.18		
Less: BIR 2306	37.20		
BIR 2307	20.86	VATable Sales	1,036.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.61
Amount Due	1,034.12	VAT Zero Rated Sales	0.00
Add : VAT	89.25	VAT Amount	89.25
TOTAL AMOUNT DUE	1,123.37	TOTAL SALES	1,181.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1590/0/31/06-16-2017/91

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

Bill ID. : 456161148006

Collection Ref. Code : 1817-87-566-3

Account ID : 4569110000-7

Customer Name : RESUENA,ABUNDIA M1 F

Meter Number : 424382GS6

Period : May 2017

Premise Address: BURGOS ST. POBLACION TALISAY

Billing Address: BURGOS ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 2,778.75 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45691100007

BC11/500.2/1590/0/31/06-16-2017/91

4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796724304810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199806

79631100009

Date : 06-17-2017

BC11/500.2/1630/0720140/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7963110000-9

Collection Ref. Code : 1813-65-602-9

Customer Information----------

Name : DEIPARINE,JULIETA M.

Premise Address: BURGOS ST DUMLOG TALISAY

Billing Address: BURGOS ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	550334 GS6	Pole No	:	0720140
Serial No	:	59314984	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8049
Period From	:	05-16-2017	Prev Rdg	:	7904
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	120	Billed kWh	:	145

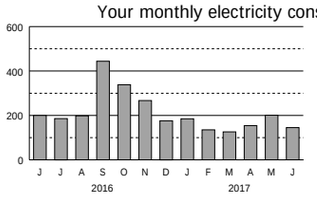
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,230.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,231.00	44.62
Sub-Total		58.85
Government Charges		
Franchise Tax - Local		8.30
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		8.16
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		203.60
CURRENT BILL - JUNE 2017		1,660.44
TOTAL AMOUNT DUE		3,891.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,655.00

Your monthly electricity consumption chart



Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.44		
Less : VAT	125.35		
Amount Net of VAT	1,535.09		
Less: BIR 2306	52.24		
BIR 2307	29.32	VATable Sales	1,456.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.25
Amount Due	1,453.53	VAT Zero Rated Sales	0.00
Add : VAT	125.35	VAT Amount	125.35
TOTAL AMOUNT DUE	1,578.88	TOTAL SALES	1,660.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1630/0/31/06-17-2017/91

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

Bill ID. : 796724304810

Collection Ref. Code : 1813-65-602-9

Account ID : 7963110000-9

Customer Name : DEIPARINE,JULIETA M.

Meter Number : 550334 GS6

Period : May 2017

Premise Address: BURGOS ST DUMLOG TALISAY

Billing Address: BURGOS ST DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,891.43 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79631100009

BC11/500.2/1630/0/31/06-17-2017/91

4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012840336594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185983

01271100008

Date : 06-16-2017

BC11/500.2/1650/0720091/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0127110000-8

Collection Ref. Code : 1817-40-989-1

Customer Information----------

Name : ENJAMBRE,FRANCISCA

Premise Address: DUMLOG, TALISAY

Billing Address: DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	567064 GS6	Pole No	:	0720091
Serial No	:	69126928	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9345
Period From	:	05-16-2017	Prev Rdg	:	9185
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

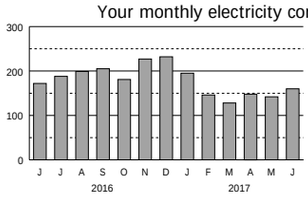
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		47.51
Government Charges		
Franchise Tax - Local		9.06
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		222.42
CURRENT BILL - JUNE 2017		1,812.02
TOTAL AMOUNT DUE		3,401.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,626.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.02		
Less : VAT	136.15		
Amount Net of VAT	1,675.87		
Less: BIR 2306	56.74		
BIR 2307	31.99	VATable Sales	1,589.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.27
Amount Due	1,587.14	VAT Zero Rated Sales	0.00
Add : VAT	136.15	VAT Amount	136.15
TOTAL AMOUNT DUE	1,723.29	TOTAL SALES	1,812.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1650/0/31/06-16-2017/91

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

Bill ID. : 012840336594

Collection Ref. Code : 1817-40-989-1

Account ID : 0127110000-8

Customer Name : ENJAMBRE,FRANCISCA

Meter Number : 567064 GS6

Period : May 2017

Premise Address: DUMLOG, TALISAY

Billing Address: DUMLOG, TALISAY

TOTAL AMOUNT DUE : 3,401.06 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01271100008

BC11/500.2/1650/0/31/06-16-2017/91

4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069723905147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188674

06992100005

Date : 06-17-2017

BC11/500.2/1660/0720126/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0699210000-5

Collection Ref. Code : 1811-57-812-8

Customer Information----------

Name : JAKOSALEM,ARDLIEH P.

Premise Address: BK ELEM SCHL DUMLOG TALISAY

Billing Address: BK ELEM SCHL DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	568136 GS6	Pole No	:	0720126
Serial No	:	26990336	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13005
Period From	:	05-16-2017	Prev Rdg	:	12762
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	200	Billed kWh	:	243

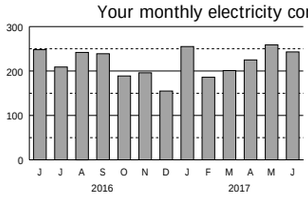
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,347.39
Transmission Charge	0.3752/kWh	91.17
System Loss Charge	0.8255/kWh	200.60
Sub-Total		1,639.16
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 448.50	8.97
Sub-Total		32.82
Government Charges		
Franchise Tax - Local		13.52
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		96.28
Transmission		2.14
System Loss		13.50
Distribution		84.04
Others		5.74
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		332.46
CURRENT BILL - JUNE 2017		2,704.74
Debit Adjustments		2,434.00
TOTAL AMOUNT DUE		5,587.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,434.00

Your monthly electricity consumption chart



Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.74		
Less : VAT	201.70		
Amount Net of VAT	2,503.04		
Less: BIR 2306	84.05		
BIR 2307	47.75	VATable Sales	2,372.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.76
Amount Due	2,371.24	VAT Zero Rated Sales	0.00
Add : VAT	201.70	VAT Amount	201.70
TOTAL AMOUNT DUE	2,572.94	TOTAL SALES	2,704.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1660/0/31/06-17-2017/91

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

Bill ID. : 069723905147

Collection Ref. Code : 1811-57-812-8

Account ID : 0699210000-5

Customer Name : JAKOSALEM,ARDLIEH P.

Meter Number : 568136 GS6

Period : May 2017

Premise Address: BK ELEM SCHL DUMLOG TALISAY

Billing Address: BK ELEM SCHL DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,587.33 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06992100005

BC11/500.2/1660/0/31/06-17-2017/91

4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902263826721
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188356

90271100001

Date : 06-17-2017

BC11/500.2/1680/0720070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027110000-1

Collection Ref. Code : 1817-40-977-8

Customer Information----------

Name : ENJAMBRE,SENE

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

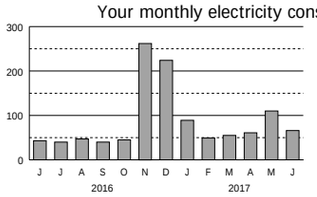
Meter No	:	106656SS6	Pole No	:	0720070
Serial No	:	78524515	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	31050
Period From	:	05-16-2017	Prev Rdg	:	30984
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		- 103.49
Government Charges		
Franchise Tax - Local		3.05
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 7.45
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		81.09
CURRENT BILL - JUNE 2017		616.65
TOTAL AMOUNT DUE		1,832.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 536.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.65		
Less : VAT	46.20		
Amount Net of VAT	570.45		
Less: BIR 2306	19.24		
BIR 2307	10.78	VATable Sales	535.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.89
Amount Due	540.43	VAT Zero Rated Sales	0.00
Add : VAT	46.20	VAT Amount	46.20
TOTAL AMOUNT DUE	586.63	TOTAL SALES	616.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1680/0/31/06-17-2017/91

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

Bill ID. : 902263826721

Collection Ref. Code : 1817-40-977-8
Account ID : 9027110000-1
Customer Name : ENJAMBRE,SENE
Meter Number : 106656SS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,832.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90271100001

BC11/500.2/1680/0/31/06-17-2017/91

4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388660898722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195817

38831100003

Date : 06-17-2017

BC11/500.2/1690/0720070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3883110000-3

Collection Ref. Code : 1827-18-032-3

Customer Information----------

Name : ENJAMBRE,SATURNINO O

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	395781GS6	Pole No	:	0720070
Serial No	:	2003158964	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	34246
Period From	:	05-16-2017	Prev Rdg	:	33906
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	100	Billed kWh	:	340

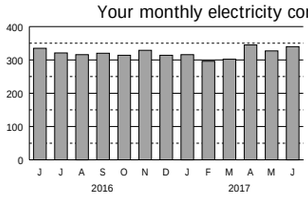
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,727.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,885.23
Transmission Charge	0.3752/kWh	127.57
System Loss Charge	0.8255/kWh	280.67
Sub-Total		2,293.47
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.32
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,727.50	74.55
Sub-Total		107.93
Government Charges		
Franchise Tax - Local		19.26
LFT Differential	0.0061/kWh	2.07
Value Added Tax		
Generation		134.71
Transmission		2.99
System Loss		18.92
Distribution		117.34
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		472.77
CURRENT BILL - JUNE 2017		3,852.01
TOTAL AMOUNT DUE		7,579.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,782.00

Your monthly electricity consumption chart



Avg Monthly Usage : 321.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,852.01		
Less : VAT	289.47		
Amount Net of VAT	3,562.54		
Less: BIR 2306	120.60		
BIR 2307	68.01	VATable Sales	3,379.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.30
Amount Due	3,373.93	VAT Zero Rated Sales	0.00
Add : VAT	289.47	VAT Amount	289.47
TOTAL AMOUNT DUE	3,663.40	TOTAL SALES	3,852.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1690/0/31/06-17-2017/91

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

Bill ID. : 388660898722

Collection Ref. Code : 1827-18-032-3

Account ID : 3883110000-3

Customer Name : ENJAMBRE,SATURNINO O

Meter Number : 395781GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 7,579.53

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38831100003

BC11/500.2/1690/0/31/06-17-2017/91

4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074591657555
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07486001758

1010190405
Date : 06-17-2017
BC11/500.2/1700/0720070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748600175-8
Collection Ref. Code : 1857-58-245-4

Customer Information----------
Name : BODINO,ARCHE ENJAMBRE
Premise Address: 611 BURGOS STREET DUMLOG, TALISYA CITY
Billing Address: 611 BURGOS STREET DUMLOG, TALISYA CITY

TIN :

Metering Information----------

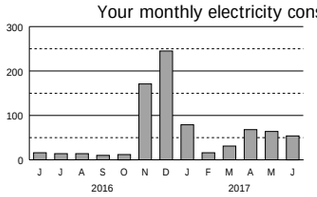
Meter No	:	4212 EIS6	Pole No	:	0720070
Serial No	:	83302243	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2460
Period From	:	05-16-2017	Prev Rdg	:	2406
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	291	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		- 133.79
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 10.14
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		62.17
CURRENT BILL - JUNE 2017		452.15
TOTAL AMOUNT DUE		1,619.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.15		
Less : VAT	33.88		
Amount Net of VAT	418.27		
Less: BIR 2306	14.12		
BIR 2307	7.85	VATable Sales	389.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.29
Amount Due	396.30	VAT Zero Rated Sales	0.00
Add : VAT	33.88	VAT Amount	33.88
TOTAL AMOUNT DUE	430.18	TOTAL SALES	452.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1700/0/31/06-17-2017/91

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

Bill ID. : 074591657555

Collection Ref. Code : 1857-58-245-4
Account ID : 0748600175-8
Customer Name : BODINO,ARCHE ENJAMBRE
Meter Number : 4212 EIS6
Period : Apr 2017 to May 2017

Premise Address: 611 BURGOS STREET DUMLOG, TALISYA CITY
Billing Address: 611 BURGOS STREET DUMLOG, TALISYA CITY

TOTAL AMOUNT DUE : 1,619.29 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07486001758

BC11/500.2/1700/0/31/06-17-2017/91

4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746533753222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192167

74684316883

Date : 06-17-2017

BC11/500.2/1710/0720070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7468431688-3

Collection Ref. Code : 1857-99-710-7

Customer Information----------

Name : ENHAMBRE,MINDA ORDENEZA

Premise Address: ZONE 3 DUMLOG,TALISAY CITY

Billing Address: ZONE 3 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6554 EIS6	Pole No	:	0720070
Serial No	:	154798429	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6051
Period From	:	05-16-2017	Prev Rdg	:	5888
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	556	Billed kWh	:	163

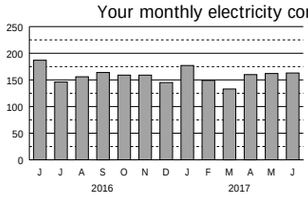
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	903.80
Transmission Charge	0.3752/kWh	61.16
System Loss Charge	0.8255/kWh	134.56
Sub-Total		1,099.52
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		52.20
Government Charges		
Franchise Tax - Local		9.25
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		64.58
Transmission		1.43
System Loss		9.07
Distribution		56.57
Others		7.49
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		227.04
CURRENT BILL - JUNE 2017		1,850.15
TOTAL AMOUNT DUE		3,660.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,756.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.15		
Less : VAT	139.14		
Amount Net of VAT	1,711.01		
Less: BIR 2306	57.97		
BIR 2307	32.67	VATable Sales	1,623.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.90
Amount Due	1,620.37	VAT Zero Rated Sales	0.00
Add : VAT	139.14	VAT Amount	139.14
TOTAL AMOUNT DUE	1,759.51	TOTAL SALES	1,850.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1710/0/31/06-17-2017/91

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

Bill ID. : 746533753222

Collection Ref. Code : 1857-99-710-7

Account ID : 7468431688-3

Customer Name : ENHAMBRE,MINDA ORDENEZA

Meter Number : 6554 EIS6

Period : May 2017

Premise Address: ZONE 3 DUMLOG,TALISAY CITY

Billing Address: ZONE 3 DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 3,660.04 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74684316883

BC11/500.2/1710/0/31/06-17-2017/91

4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314893919926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193698

31463643192

Date : 06-17-2017

BC11/500.2/1780/0720105/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146364319-2

Collection Ref. Code : 1855-52-437-6

Customer Information----------

Name : CABANIG,MA. SOCORRO ENJAMBRE

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	477766 GS6	Pole No	:	0720105
Serial No	:	60317826	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8591
Period From	:	05-16-2017	Prev Rdg	:	8356
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	236	Billed kWh	:	235

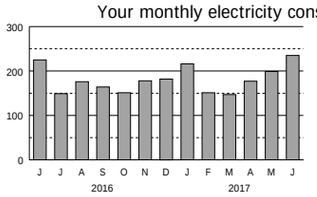
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,303.03
Transmission Charge	0.3752/kWh	88.17
System Loss Charge	0.8255/kWh	193.99
Sub-Total		1,585.19
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,216.00	44.32
Sub-Total		67.39
Government Charges		
Franchise Tax - Local		13.28
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		93.10
Transmission		2.07
System Loss		13.06
Distribution		81.29
Others		9.85
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		326.03
CURRENT BILL - JUNE 2017		2,656.01
TOTAL AMOUNT DUE		4,872.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,930.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,656.01		
Less : VAT	199.37		
Amount Net of VAT	2,456.64		
Less: BIR 2306	83.08		
BIR 2307	46.89	VATable Sales	2,329.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.66
Amount Due	2,326.67	VAT Zero Rated Sales	0.00
Add : VAT	199.37	VAT Amount	199.37
TOTAL AMOUNT DUE	2,526.04	TOTAL SALES	2,656.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1780/0/31/06-17-2017/91

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

Bill ID. : 314893919926

Collection Ref. Code : 1855-52-437-6

Account ID : 3146364319-2

Customer Name : CABANIG,MA. SOCORRO ENJAMBRE

Meter Number : 477766 GS6

Period : May 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 4,872.11

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31463643192

BC11/500.2/1780/0/31/06-17-2017/91

4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013058635998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186038

01381100005

Date : 06-16-2017

BC11/500.2/1790/0720112/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138110000-5

Collection Ref. Code : 1817-46-671-2

Customer Information----------

Name : HERNANI,NENITA E

Premise Address: BURGOS ST. POBLACION TALISAY

Billing Address: BURGOS ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147265	Pole No	:	0720112
Serial No	:	85054254	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1625
Period From	:	05-16-2017	Prev Rdg	:	1508
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	240	Billed kWh	:	117

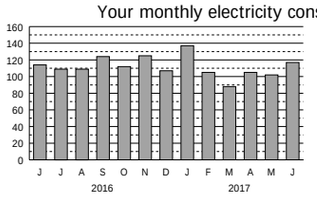
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		34.35
Government Charges		
Franchise Tax - Local		6.63
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.00
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		162.71
CURRENT BILL - JUNE 2017		1,326.05
TOTAL AMOUNT DUE		2,469.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,151.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.05		
Less : VAT	99.63		
Amount Net of VAT	1,226.42		
Less: BIR 2306	41.52		
BIR 2307	23.41	VATable Sales	1,163.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.08
Amount Due	1,161.49	VAT Zero Rated Sales	0.00
Add : VAT	99.63	VAT Amount	99.63
TOTAL AMOUNT DUE	1,261.12	TOTAL SALES	1,326.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1790/0/31/06-16-2017/91

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

Bill ID. : 013058635998

Collection Ref. Code : 1817-46-671-2

Account ID : 0138110000-5

Customer Name : HERNANI,NENITA E

Meter Number : MTR1147265

Period : May 2017

Premise Address: BURGOS ST. POBLACION TALISAY

Billing Address: BURGOS ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 2,469.01

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01381100005

BC11/500.2/1790/0/31/06-16-2017/91

4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635258621473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188089

63591100001

Date : 06-17-2017

BC11/500.2/1800/0720112/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359110000-1

Collection Ref. Code : 1839-18-800-6

Customer Information----------

Name : HERNANI,NENITA E

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	405237GS6	Pole No	:	0720112
Serial No	:	2003221946	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16217
Period From	:	05-16-2017	Prev Rdg	:	16077
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	240	Billed kWh	:	140

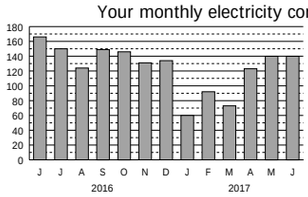
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	776.27
Transmission Charge	0.3752/kWh	52.53
System Loss Charge	0.8255/kWh	115.57
Sub-Total		944.37
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		44.96
Government Charges		
Franchise Tax - Local		7.95
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		55.47
Transmission		1.24
System Loss		7.79
Distribution		48.67
Others		6.45
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		195.11
CURRENT BILL - JUNE 2017		1,590.02
TOTAL AMOUNT DUE		3,151.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,326.22

Your monthly electricity consumption chart



Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.02		
Less : VAT	119.62		
Amount Net of VAT	1,470.40		
Less: BIR 2306	49.85		
BIR 2307	28.07	VATable Sales	1,394.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.49
Amount Due	1,392.48	VAT Zero Rated Sales	0.00
Add : VAT	119.62	VAT Amount	119.62
TOTAL AMOUNT DUE	1,512.10	TOTAL SALES	1,590.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1800/0/31/06-17-2017/91

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

Bill ID. : 635258621473

Collection Ref. Code : 1839-18-800-6

Account ID : 6359110000-1

Customer Name : HERNANI,NENITA E

Meter Number : 405237GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,151.12

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63591100001

BC11/500.2/1800/0/31/06-17-2017/91

4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871924410086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189389

87184100003

Date : 06-17-2017

BC11/500.2/1860/0720084/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8718410000-3

Collection Ref. Code : 1845-67-962-8

Customer Information----------

Name : HERNANI,NENITA E

Premise Address: NEAR DUMLOG POB.CHAPEL POBLACION TALISAY
Billing Address: NEAR DUMLOG POB.CHAPEL POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	485684GS6	Pole No	:	0720084
Serial No	:	58028474	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13459
Period From	:	05-16-2017	Prev Rdg	:	13298
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	444	Billed kWh	:	161

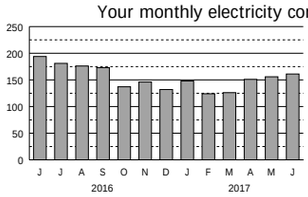
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	892.71
Transmission Charge	0.3752/kWh	60.41
System Loss Charge	0.8255/kWh	132.91
Sub-Total		1,086.03
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 116.00	2.32
Sub-Total		18.13
Government Charges		
Franchise Tax - Local		8.95
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.78
Transmission		1.42
System Loss		8.95
Distribution		55.88
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		220.01
CURRENT BILL - JUNE 2017		1,789.84
Debit Adjustments		1,626.00
TOTAL AMOUNT DUE		3,531.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,626.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.84		
Less : VAT	133.40		
Amount Net of VAT	1,656.44		
Less: BIR 2306	55.59		
BIR 2307	31.60	VATable Sales	1,569.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.61
Amount Due	1,569.25	VAT Zero Rated Sales	0.00
Add : VAT	133.40	VAT Amount	133.40
TOTAL AMOUNT DUE	1,702.65	TOTAL SALES	1,789.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1860/0/31/06-17-2017/91

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

Bill ID. : 871924410086

Collection Ref. Code : 1845-67-962-8
Account ID : 8718410000-3
Customer Name : HERNANI,NENITA E
Meter Number : 485684GS6
Period : May 2017

Premise Address: NEAR DUMLOG POB.CHAPEL POBLACION TALISAY
Billing Address: NEAR DUMLOG POB.CHAPEL POBLACION TALISAY

TOTAL AMOUNT DUE : 3,531.63 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87184100003

BC11/500.2/1860/0/31/06-17-2017/91

4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923010795844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197615

92357452157

Date : 06-17-2017

BC11/500.2/1875/0720112/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9235745215-7

Collection Ref. Code : 1861-26-647-2

Customer Information----------

Name : HERNANI,NENITA ENJAMBRE

Premise Address: BURGOS ST. POBLACION, TALISAY CITY

Billing Address: BURGOS ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030812	Pole No	:	0720112
Serial No	:	125285770	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10097
Period From	:	05-16-2017	Prev Rdg	:	9710
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	1818	Billed kWh	:	387

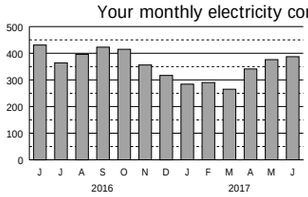
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,141.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,145.84
Transmission Charge	0.3752/kWh	145.20
System Loss Charge	0.8255/kWh	319.47
Sub-Total		2,610.51
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,141.50	82.83
Sub-Total		120.83
Government Charges		
Franchise Tax - Local		21.91
LFT Differential	0.0061/kWh	2.36
Value Added Tax		
Generation		153.34
Transmission		3.41
System Loss		21.53
Distribution		133.48
Others		17.41
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		537.81
CURRENT BILL - JUNE 2017		4,381.47
TOTAL AMOUNT DUE		8,523.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,730.00

Your monthly electricity consumption chart



Avg Monthly Usage : 357.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,381.47		
Less : VAT	329.17		
Amount Net of VAT	4,052.30		
Less: BIR 2306	137.16		
BIR 2307	77.36	VATable Sales	3,843.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.64
Amount Due	3,837.78	VAT Zero Rated Sales	0.00
Add : VAT	329.17	VAT Amount	329.17
TOTAL AMOUNT DUE	4,166.95	TOTAL SALES	4,381.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1875/0/31/06-17-2017/91

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

Bill ID. : 923010795844

Collection Ref. Code : 1861-26-647-2

Account ID : 9235745215-7

Customer Name : HERNANI,NENITA ENJAMBRE

Meter Number : MTR1030812

Period : May 2017

Premise Address: BURGOS ST. POBLACION, TALISAY CITY

Billing Address: BURGOS ST. POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 8,523.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92357452157

BC11/500.2/1875/0/31/06-17-2017/91

4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974930453502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190594

97481100002

Date : 06-17-2017

BC11/500.2/1890/0720112/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748110000-2

Collection Ref. Code : 1817-52-668-5

Customer Information----------

Name : HERNANI,NENITA E

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	466167GS6	Pole No	:	0720112
Serial No	:	60776706	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8844
Period From	:	05-16-2017	Prev Rdg	:	8761
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	300	Billed kWh	:	83

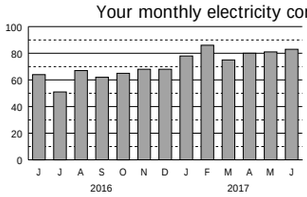
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 64.03
Government Charges		
Franchise Tax - Local		4.21
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 4.28
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		107.31
CURRENT BILL - JUNE 2017		845.65
TOTAL AMOUNT DUE		1,656.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 747.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.65		
Less : VAT	63.05		
Amount Net of VAT	782.60		
Less: BIR 2306	26.27		
BIR 2307	14.86	VATable Sales	738.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.26
Amount Due	741.47	VAT Zero Rated Sales	0.00
Add : VAT	63.05	VAT Amount	63.05
TOTAL AMOUNT DUE	804.52	TOTAL SALES	845.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1890/0/31/06-17-2017/91

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

Bill ID. : 974930453502

Collection Ref. Code : 1817-52-668-5

Account ID : 9748110000-2

Customer Name : HERNANI,NENITA E

Meter Number : 466167GS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,656.37 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97481100002

BC11/500.2/1890/0/31/06-17-2017/91

4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979700952810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192341

97969676606

Date : 06-17-2017

BC11/500.2/1900/0720105/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9796967660-6

Collection Ref. Code : 1849-28-812-7

Customer Information----------

Name : HERNANI, NENITA ENJAMBRE

Premise Address: POBLACION TALISAY INFRONT OF CHAPEL
Billing Address: POBLACION TALISAY INFRONT OF CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1049580	Pole No	:	0720105
Serial No	:	125287825	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2704
Period From	:	05-16-2017	Prev Rdg	:	2594
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	460	Billed kWh	:	110

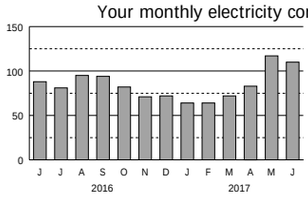
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	609.93
Transmission Charge	0.3752/kWh	41.27
System Loss Charge	0.8255/kWh	90.81
Sub-Total		742.01
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		36.77
Government Charges		
Franchise Tax - Local		6.26
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		43.57
Transmission		0.97
System Loss		6.12
Distribution		38.37
Others		5.24
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		153.61
CURRENT BILL - JUNE 2017		1,252.14
TOTAL AMOUNT DUE		2,550.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 814.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.14		
Less : VAT	94.27		
Amount Net of VAT	1,157.87		
Less: BIR 2306	39.30		
BIR 2307	22.11	VATable Sales	1,098.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.34
Amount Due	1,096.46	VAT Zero Rated Sales	0.00
Add : VAT	94.27	VAT Amount	94.27
TOTAL AMOUNT DUE	1,190.73	TOTAL SALES	1,252.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1900/0/31/06-17-2017/91

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

Bill ID. : 979700952810

Collection Ref. Code : 1849-28-812-7
Account ID : 9796967660-6
Customer Name : HERNANI, NENITA ENJAMBRE
Meter Number : MTR1049580
Period : May 2017

Premise Address: POBLACION TALISAY INFRONT OF CHAPEL
Billing Address: POBLACION TALISAY INFRONT OF CHAPEL

TOTAL AMOUNT DUE : 2,550.42 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97969676606

BC11/500.2/1900/0/31/06-17-2017/91

4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554035552151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195046

55424100000

Date : 06-17-2017

BC11/500.2/1910/0720070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542410000-0

Collection Ref. Code : 1843-62-029-4

Customer Information----------

Name : BERMUDEZ,ARNOLD B

Premise Address: 1577 P. BURGOS ST. DUMLOG TALISAY

Billing Address: 1577 P. BURGOS ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	449505GS6	Pole No	:	0720070
Serial No	:	92143210	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14046
Period From	:	05-16-2017	Prev Rdg	:	13967
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	118	Billed kWh	:	79

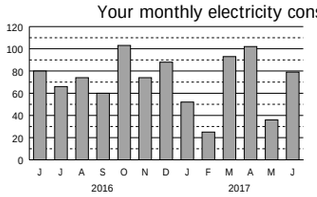
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,409.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 2,409.00	48.18
Sub-Total		- 66.41
Government Charges		
Franchise Tax - Local		3.98
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 3.36
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		102.86
CURRENT BILL - JUNE 2017		800.38
TOTAL AMOUNT DUE		3,209.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 367.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.38		
Less : VAT	60.76		
Amount Net of VAT	739.62		
Less: BIR 2306	25.33		
BIR 2307	14.04	VATable Sales	697.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.10
Amount Due	700.25	VAT Zero Rated Sales	0.00
Add : VAT	60.76	VAT Amount	60.76
TOTAL AMOUNT DUE	761.01	TOTAL SALES	800.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1910/0/31/06-17-2017/91

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

Bill ID. : 554035552151

Collection Ref. Code : 1843-62-029-4

Account ID : 5542410000-0

Customer Name : BERMUDEZ,ARNOLD B

Meter Number : 449505GS6

Period : Feb 2017 to May 2017

Premise Address: 1577 P. BURGOS ST. DUMLOG TALISAY

Billing Address: 1577 P. BURGOS ST. DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,209.44 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55424100000

BC11/500.2/1910/0/31/06-17-2017/91

4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106889418976
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189976

10673100003

Date : 06-17-2017

BC11/500.2/1920/0720070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1067310000-3

Collection Ref. Code : 1841-63-749-1

Customer Information----------

Name : ENJAMBRE,OSCAR B

Premise Address: ZONE 5# 609 DUMLOG TALISAY
Billing Address: ZONE 5# 609 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	348391GS6	Pole No	:	0720070
Serial No	:	44675001	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	69645
Period From	:	05-16-2017	Prev Rdg	:	68580
No of Days	:	31	Diff Rdg	:	1065
Avg kWh/day	:	34.36	Registered	:	1065
Conn Load	:	4130	Billed kWh	:	1065

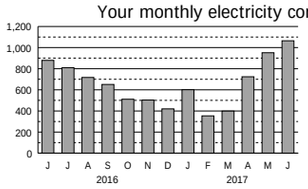
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,545.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,905.21
Transmission Charge	0.3752/kWh	399.59
System Loss Charge	0.8255/kWh	879.16
Sub-Total		7,183.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,864.39
Supply Charge	0.4118/kWh	438.57
Metering Charge	0.6989/kWh	744.33
	5.00/month	5.00
Sub-Total		3,052.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	104.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.18
Surcharge	0.02 of 10,545.50	210.91
Sub-Total		315.46
Government Charges		
Franchise Tax - Local		60.14
LFT Differential	0.0061/kWh	6.50
Value Added Tax		
Generation		421.95
Transmission		9.39
System Loss		59.24
Distribution		366.27
Others		45.85
Universal Charge		
Missionary Electrification	0.1561/kWh	166.25
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.06
Sub-Total		1,476.71
CURRENT BILL - JUNE 2017		12,028.42
TOTAL AMOUNT DUE		22,573.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 7,777.00

Your monthly electricity consumption chart



Avg Monthly Usage : 660.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,028.42		
Less : VAT	902.70		
Amount Net of VAT	11,125.72		
Less: BIR 2306	376.13		
BIR 2307	212.37	VATable Sales	10,551.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	574.01
Amount Due	10,537.22	VAT Zero Rated Sales	0.00
Add : VAT	902.70	VAT Amount	902.70
TOTAL AMOUNT DUE	11,439.92	TOTAL SALES	12,028.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1920/0/31/06-17-2017/91

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

Bill ID. : 106889418976

Collection Ref. Code : 1841-63-749-1
Account ID : 1067310000-3
Customer Name : ENJAMBRE,OSCAR B
Meter Number : 348391GS6
Period : May 2017

Premise Address: ZONE 5# 609 DUMLOG TALISAY
Billing Address: ZONE 5# 609 DUMLOG TALISAY

TOTAL AMOUNT DUE : 22,573.72 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10673100003

BC11/500.2/1920/0/31/06-17-2017/91

4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901867361263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188254

90171100002

Date : 06-17-2017

BC11/500.2/1930/0720070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9017110000-2

Collection Ref. Code : 1817-34-944-9

Customer Information----------

Name : ENJAMBRE,TERESA FERLES M2 G

Premise Address: 609 DUMLOG TALISAY
Billing Address: 609 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1039482	Pole No	:	0720070
Serial No	:	126817651	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5483
Period From	:	05-16-2017	Prev Rdg	:	5149
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	240	Billed kWh	:	334

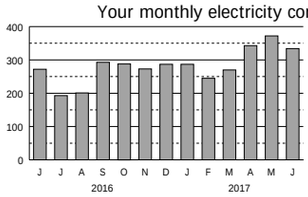
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,385.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,851.96
Transmission Charge	0.3752/kWh	125.32
System Loss Charge	0.8255/kWh	275.72
Sub-Total		2,253.00
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.73
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,386.00	47.72
Sub-Total		80.51
Government Charges		
Franchise Tax - Local		18.78
LFT Differential	0.0061/kWh	2.04
Value Added Tax		
Generation		132.33
Transmission		2.95
System Loss		18.57
Distribution		115.28
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		461.24
CURRENT BILL - JUNE 2017		3,755.42
TOTAL AMOUNT DUE		6,141.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 281.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,755.42		
Less : VAT	281.29		
Amount Net of VAT	3,474.13		
Less: BIR 2306	117.21		
BIR 2307	66.30	VATable Sales	3,294.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.95
Amount Due	3,290.62	VAT Zero Rated Sales	0.00
Add : VAT	281.29	VAT Amount	281.29
TOTAL AMOUNT DUE	3,571.91	TOTAL SALES	3,755.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1930/0/31/06-17-2017/91

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

Bill ID. : 901867361263

Collection Ref. Code : 1817-34-944-9
Account ID : 9017110000-2
Customer Name : ENJAMBRE,TERESA FERLES M2 G
Meter Number : MTR1039482
Period : May 2017

Premise Address: 609 DUMLOG TALISAY
Billing Address: 609 DUMLOG TALISAY

TOTAL AMOUNT DUE : 6,141.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90171100002

BC11/500.2/1930/0/31/06-17-2017/91

4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000112372055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187655

00022386932

Date : 06-17-2017

BC11/500.2/1960/0720070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0002238693-2

Collection Ref. Code : 1857-58-269-1

Customer Information----------

Name : ENJAMBRE,THERESA FERLES GELLA

Premise Address: M1 609 DUMLOG, TALISAY

Billing Address: M1 609 DUMLOG, TALISAY

TIN : 908-370-488-000

Metering Information----------

Meter No	:	011030 EFS6	Pole No	:	0720070
Serial No	:	121439797	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14558
Period From	:	05-16-2017	Prev Rdg	:	14331
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	2006	Billed kWh	:	227

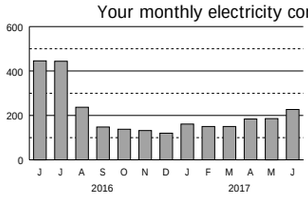
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,258.67
Transmission Charge	0.3752/kWh	85.17
System Loss Charge	0.8255/kWh	187.39
Sub-Total		1,531.23
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,076.50	41.53
Sub-Total		63.82
Government Charges		
Franchise Tax - Local		12.82
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		89.93
Transmission		2.00
System Loss		12.62
Distribution		78.54
Others		9.36
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		314.80
CURRENT BILL - JUNE 2017		2,564.37
TOTAL AMOUNT DUE		4,640.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,981.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,564.37		
Less : VAT	192.45		
Amount Net of VAT	2,371.92		
Less: BIR 2306	80.20		
BIR 2307	45.28	VATable Sales	2,249.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.35
Amount Due	2,246.44	VAT Zero Rated Sales	0.00
Add : VAT	192.45	VAT Amount	192.45
TOTAL AMOUNT DUE	2,438.89	TOTAL SALES	2,564.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1960/0/31/06-17-2017/91

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

Bill ID. : 000112372055

Collection Ref. Code : 1857-58-269-1

Account ID : 0002238693-2

Customer Name : ENJAMBRE,THERESA FERLES GELLA

Meter Number : 011030 EFS6

Period : May 2017

Premise Address: M1 609 DUMLOG, TALISAY

Billing Address: M1 609 DUMLOG, TALISAY

TOTAL AMOUNT DUE : 4,640.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00022386932

BC11/500.2/1960/0/31/06-17-2017/91

4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692325573364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197124

69272072724

Date : 06-17-2017

BC11/500.2/1980/0720070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927207272-4

Collection Ref. Code : 1857-55-284-9

Customer Information----------

Name : ENJAMBRE,THERESA FERLES GELLA

Premise Address: M2 609 DUMLOG, TALISAY CITY
Billing Address: M2 609 DUMLOG, TALISAY CITY

TIN : 908-370-488-000

Metering Information----------

Meter No	:	011049 EFS6	Pole No	:	0720070
Serial No	:	121439768	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12233
Period From	:	05-16-2017	Prev Rdg	:	11968
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	2006	Billed kWh	:	265

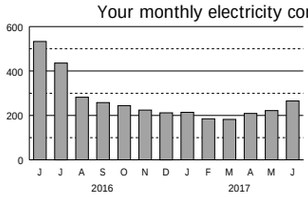
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,429.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,469.37
Transmission Charge	0.3752/kWh	99.43
System Loss Charge	0.8255/kWh	218.76
Sub-Total		1,787.56
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.97
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,429.00	48.58
Sub-Total		74.59
Government Charges		
Franchise Tax - Local		14.96
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		104.99
Transmission		2.33
System Loss		14.74
Distribution		91.59
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		367.42
CURRENT BILL - JUNE 2017		2,992.82
TOTAL AMOUNT DUE		5,421.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 266.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,992.82		
Less : VAT	224.59		
Amount Net of VAT	2,768.23		
Less: BIR 2306	93.58		
BIR 2307	52.84	VATable Sales	2,625.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.83
Amount Due	2,621.81	VAT Zero Rated Sales	0.00
Add : VAT	224.59	VAT Amount	224.59
TOTAL AMOUNT DUE	2,846.40	TOTAL SALES	2,992.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1980/0/31/06-17-2017/91

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

Bill ID. : 692325573364

Collection Ref. Code : 1857-55-284-9
Account ID : 6927207272-4
Customer Name : ENJAMBRE,THERESA FERLES GELLA
Meter Number : 011049 EFS6
Period : May 2017

Premise Address: M2 609 DUMLOG, TALISAY CITY
Billing Address: M2 609 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 5,421.87 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69272072724

BC11/500.2/1980/0/31/06-17-2017/91

4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164335438340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199518

16403559137

Date : 06-17-2017

BC11/500.2/1990/0720070/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640355913-7

Collection Ref. Code : 1857-58-272-1

Customer Information----------

Name : ENJAMBRE,THERESA FERLES GELLA

Premise Address: M3 609 DUMLOG, TALISAY
Billing Address: M3 609 DUMLOG, TALISAY

TIN : 908-370-488-000

Metering Information----------

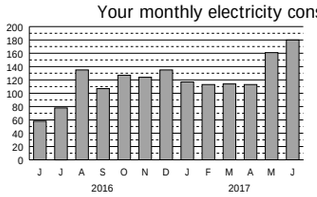
Meter No	:	4210 EIS6	Pole No	:	0720070
Serial No	:	83303081	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5223
Period From	:	05-16-2017	Prev Rdg	:	5043
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	2006	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 541.00	10.82
Sub-Total		28.49
Government Charges		
Franchise Tax - Local		10.05
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		246.98
CURRENT BILL - JUNE 2017		2,009.69
Debit Adjustments		1,247.00
TOTAL AMOUNT DUE		3,797.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2017 - 1,788.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.69		
Less : VAT	150.08		
Amount Net of VAT	1,859.61		
Less: BIR 2306	62.53		
BIR 2307	35.48	VATable Sales	1,762.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.90
Amount Due	1,761.60	VAT Zero Rated Sales	0.00
Add : VAT	150.08	VAT Amount	150.08
TOTAL AMOUNT DUE	1,911.68	TOTAL SALES	2,009.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/1990/0/31/06-17-2017/91

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

Bill ID. : 164335438340

Collection Ref. Code : 1857-58-272-1
Account ID : 1640355913-7
Customer Name : ENJAMBRE,THERESA FERLES GELLA
Meter Number : 4210 EIS6
Period : May 2017

Premise Address: M3 609 DUMLOG, TALISAY
Billing Address: M3 609 DUMLOG, TALISAY

TOTAL AMOUNT DUE : 3,797.46 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16403559137

BC11/500.2/1990/0/31/06-17-2017/91

4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765128778341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198715

76591100003

Date : 06-17-2017

BC11/500.2/2030/0720105/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7659110000-3

Collection Ref. Code : 1817-79-539-2

Customer Information----------

Name : ENJAMBRE,ISAGANI R

Premise Address: 627 BURGOS ST. POBLACION TALISAY

Billing Address: 627 BURGOS ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	408633GS6	Pole No	:	0720105
Serial No	:	61043047	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14886
Period From	:	05-16-2017	Prev Rdg	:	14741
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	240	Billed kWh	:	145

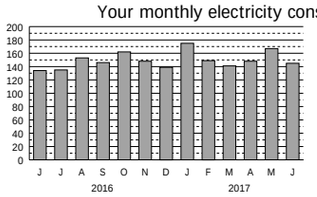
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.3752/kWh	54.40
System Loss Charge	0.8255/kWh	119.70
Sub-Total		978.10
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,491.00	69.82
Sub-Total		84.05
Government Charges		
Franchise Tax - Local		8.45
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		57.45
Transmission		1.28
System Loss		8.07
Distribution		50.39
Others		11.21
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		206.80
CURRENT BILL - JUNE 2017		1,688.84
TOTAL AMOUNT DUE		3,550.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,629.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.84		
Less : VAT	128.40		
Amount Net of VAT	1,560.44		
Less: BIR 2306	53.51		
BIR 2307	29.83	VATable Sales	1,482.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.40
Amount Due	1,477.10	VAT Zero Rated Sales	0.00
Add : VAT	128.40	VAT Amount	128.40
TOTAL AMOUNT DUE	1,605.50	TOTAL SALES	1,688.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2030/0/31/06-17-2017/91

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

Bill ID. : 765128778341

Collection Ref. Code : 1817-79-539-2

Account ID : 7659110000-3

Customer Name : ENJAMBRE,ISAGANI R

Meter Number : 408633GS6

Period : May 2017

Premise Address: 627 BURGOS ST. POBLACION TALISAY

Billing Address: 627 BURGOS ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 3,550.88 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76591100003

BC11/500.2/2030/0/31/06-17-2017/91

4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836706372470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83644100006

BILLING STATEMENT

1010188968

Date : 06-17-2017

BC11/500.2/2060/0720154/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8364410000-6

Collection Ref. Code : 1831-78-512-9

Customer Information----------

Name : SECRETARIA,MANNY F

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	385704GS6	Pole No	:	0720154
Serial No	:	2003124645	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17831
Period From	:	05-16-2017	Prev Rdg	:	17644
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	300	Billed kWh	:	187

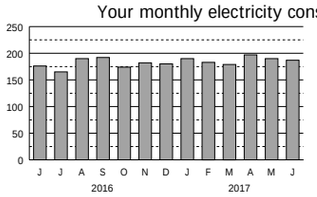
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,036.88
Transmission Charge	0.3752/kWh	70.16
System Loss Charge	0.8255/kWh	154.37
Sub-Total		1,261.41
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,123.00	42.46
Sub-Total		60.82
Government Charges		
Franchise Tax - Local		10.61
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		74.10
Transmission		1.65
System Loss		10.40
Distribution		64.81
Others		8.71
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		260.51
CURRENT BILL - JUNE 2017		2,122.80
TOTAL AMOUNT DUE		4,245.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,165.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.80		
Less : VAT	159.67		
Amount Net of VAT	1,963.13		
Less: BIR 2306	66.53		
BIR 2307	37.48	VATable Sales	1,862.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.84
Amount Due	1,859.12	VAT Zero Rated Sales	0.00
Add : VAT	159.67	VAT Amount	159.67
TOTAL AMOUNT DUE	2,018.79	TOTAL SALES	2,122.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2060/0/31/06-17-2017/91

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

Bill ID. : 836706372470

Collection Ref. Code : 1831-78-512-9
Account ID : 8364410000-6
Customer Name : SECRETARIA,MANNY F
Meter Number : 385704GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,245.85 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83644100006

BC11/500.2/2060/0/31/06-17-2017/91

4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657427079400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196916

65724919587

Date : 06-17-2017

BC11/500.2/2115/0720231/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6572491958-7

Collection Ref. Code : 1861-36-548-9

Customer Information----------

Name : HERMOSA,VIVIAN ROSARIO

Premise Address: 448 P.DEL ROSARIO ST.POBALCION TALISAY CITY

Billing Address: 448 P.DEL ROSARIO ST.POBALCION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063214	Pole No	:	0720231
Serial No	:	125295496	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10668
Period From	:	05-16-2017	Prev Rdg	:	10191
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	236	Billed kWh	:	477

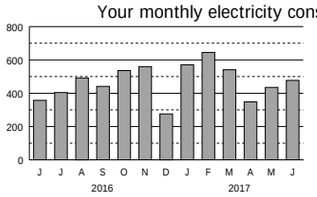
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,814.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,644.87
Transmission Charge	0.3752/kWh	178.97
System Loss Charge	0.8255/kWh	393.76
Sub-Total		3,217.60
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,815.00	96.30
Sub-Total		143.13
Government Charges		
Franchise Tax - Local		26.96
LFT Differential	0.0061/kWh	2.91
Value Added Tax		
Generation		188.98
Transmission		4.20
System Loss		26.54
Distribution		164.38
Others		20.76
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		661.97
CURRENT BILL - JUNE 2017		5,392.55
TOTAL AMOUNT DUE		10,207.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 467.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,392.55		
Less : VAT	404.86		
Amount Net of VAT	4,987.69		
Less: BIR 2306	168.70		
BIR 2307	95.21	VATable Sales	4,730.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.11
Amount Due	4,723.78	VAT Zero Rated Sales	0.00
Add : VAT	404.86	VAT Amount	404.86
TOTAL AMOUNT DUE	5,128.64	TOTAL SALES	5,392.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2115/0/31/06-17-2017/91

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

Bill ID. : 657427079400

Collection Ref. Code : 1861-36-548-9

Account ID : 6572491958-7

Customer Name : HERMOSA,VIVIAN ROSARIO

Meter Number : MTR1063214

Period : May 2017

Premise Address: 448 P.DEL ROSARIO ST.POBALCION TALISAY CITY

Billing Address: 448 P.DEL ROSARIO ST.POBALCION TALISAY CITY

TOTAL AMOUNT DUE : 10,207.48 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65724919587

BC11/500.2/2115/0/31/06-17-2017/91

4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219415032902

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010195068

21949797373

Date : 06-17-2017

BC11/500.2/2130/0720273/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2194979737-3

Collection Ref. Code : 1849-75-983-9

Customer Information----------

Name : CABALAN,GRACE BACALAN

Premise Address: P. DEL ROSARIO STREET
Billing Address: P. DEL ROSARIO STREET

TIN :

Metering Information----------

Meter No	:	494145 GS6	Pole No	:	0720273
Serial No	:	67071701	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5229
Period From	:	05-16-2017	Prev Rdg	:	5159
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	460	Billed kWh	:	70

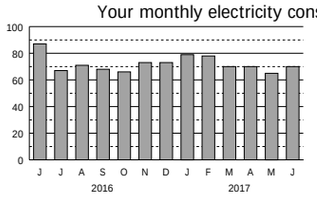
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 123.79
Government Charges		
Franchise Tax - Local		3.16
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.59
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		84.22
CURRENT BILL - JUNE 2017		637.91
TOTAL AMOUNT DUE		1,223.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 618.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.91		
Less : VAT	47.27		
Amount Net of VAT	590.64		
Less: BIR 2306	19.70		
BIR 2307	11.15	VATable Sales	553.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.95
Amount Due	559.79	VAT Zero Rated Sales	0.00
Add : VAT	47.27	VAT Amount	47.27
TOTAL AMOUNT DUE	607.06	TOTAL SALES	637.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2130/0/31/06-17-2017/91

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

Bill ID. : 219415032902

Collection Ref. Code : 1849-75-983-9
Account ID : 2194979737-3
Customer Name : CABALAN,GRACE BACALAN
Meter Number : 494145 GS6
Period : May 2017

Premise Address: P. DEL ROSARIO STREET
Billing Address: P. DEL ROSARIO STREET

TOTAL AMOUNT DUE : 1,223.16

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21949797373

BC11/500.2/2130/0/31/06-17-2017/91

4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249869394882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193898

24913485801

Date : 06-17-2017

BC11/500.2/2145/0720273/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2491348580-1

Collection Ref. Code : 2491-34-858-0

Customer Information----------

Name : DEIPARINE,ROY PAHAGANAS

Premise Address: P DEL ROSARIO POBLACION, TALISAY CITY

Billing Address: P DEL ROSARIO POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208026	Pole No	:	0720273
Serial No	:	133483863	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	98
Period From	:	05-16-2017	Prev Rdg	:	98
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	Billed kWh	:	0

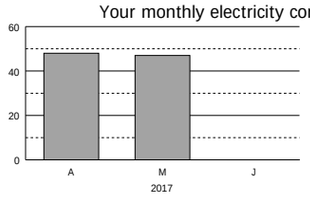
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 316.00	6.32
Sub-Total		6.32
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.77
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		1.43
CURRENT BILL - JUNE 2017		12.75
TOTAL AMOUNT DUE		328.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 462.40

Your monthly electricity consumption chart



Avg Monthly Usage : 31.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.75		
Less : VAT	1.37		
Amount Net of VAT	11.38		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	11.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	10.58	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	11.95	TOTAL SALES	12.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2145/0/31/06-17-2017/91

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

Bill ID. : 249869394882

Collection Ref. Code : 2491-34-858-0

Account ID : 2491348580-1

Customer Name : DEIPARINE,ROY PAHAGANAS

Meter Number : MTR1208026

Period : May 2017

Premise Address: P DEL ROSARIO POBLACION, TALISAY CITY

Billing Address: P DEL ROSARIO POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 328.79 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24913485801 BC11/500.2/2145/0/31/06-17-2017/91 4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032521847654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187388

03271100004

Date : 06-16-2017

BC11/500.2/2150/0720273/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327110000-4

Collection Ref. Code : 1817-41-227-2

Customer Information----------

Name : CERVANTES,ZENAIDA G

Premise Address: LA PATRIA ST POBLACION

Billing Address: LA PATRIA ST POBLACION

TIN :

Metering Information----------

Meter No	:	490916 GS6	Pole No	:	0720273
Serial No	:	71721287	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	37139
Period From	:	05-16-2017	Prev Rdg	:	36481
No of Days	:	31	Diff Rdg	:	658
Avg kWh/day	:	21.23	Registered	:	658
Conn Load	:	750	Billed kWh	:	658

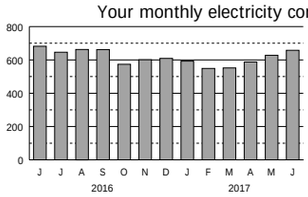
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,957.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,648.48
Transmission Charge	0.3752/kWh	246.88
System Loss Charge	0.8255/kWh	543.18
Sub-Total		4,438.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,151.89
Supply Charge	0.4118/kWh	270.96
Metering Charge	0.6989/kWh	459.88
	5.00/month	5.00
Sub-Total		1,887.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,958.00	139.16
Sub-Total		203.75
Government Charges		
Franchise Tax - Local		37.22
LFT Differential	0.0061/kWh	4.01
Value Added Tax		
Generation		260.69
Transmission		5.80
System Loss		36.60
Distribution		226.53
Others		29.40
Universal Charge		
Missionary Electrification	0.1561/kWh	102.72
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.59
Sub-Total		913.73
CURRENT BILL - JUNE 2017		7,443.75
TOTAL AMOUNT DUE		14,401.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 4,790.00

Your monthly electricity consumption chart



Avg Monthly Usage : 615.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,443.75		
Less : VAT	559.02		
Amount Net of VAT	6,884.73		
Less: BIR 2306	232.94		
BIR 2307	131.43	VATable Sales	6,530.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	354.71
Amount Due	6,520.36	VAT Zero Rated Sales	0.00
Add : VAT	559.02	VAT Amount	559.02
TOTAL AMOUNT DUE	7,079.38	TOTAL SALES	7,443.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2150/0/31/06-16-2017/91

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

Bill ID. : 032521847654

Collection Ref. Code : 1817-41-227-2

Account ID : 0327110000-4

Customer Name : CERVANTES,ZENAIDA G

Meter Number : 490916 GS6

Period : May 2017

Premise Address: LA PATRIA ST POBLACION

Billing Address: LA PATRIA ST POBLACION

TOTAL AMOUNT DUE : 14,401.62 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03271100004

BC11/500.2/2150/0/31/06-16-2017/91

4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185087502283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18591100005

1010195328
Date : 06-17-2017
BC11/500.2/2170/0720273/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1859110000-5
Collection Ref. Code : 1817-81-050-2

Customer Information----------
Name : HERMOSA,OMEGA L
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

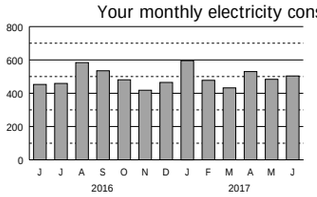
Meter No	:	7467 EES6	Pole No	:	0720273
Serial No	:	06042791	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17029
Period From	:	05-16-2017	Prev Rdg	:	16525
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	240	Billed kWh	:	504

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,407.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,794.90
Transmission Charge	0.3752/kWh	189.12
System Loss Charge	0.8255/kWh	416.10
Sub-Total		3,400.12
Distribution Charges		
Distribution Charge	1.7506/kWh	882.40
Supply Charge	0.4118/kWh	207.57
Metering Charge	0.6989/kWh	352.29
	5.00/month	5.00
Sub-Total		1,447.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,408.00	108.16
Sub-Total		157.65
Government Charges		
Franchise Tax - Local		28.53
LFT Differential	0.0061/kWh	3.07
Value Added Tax		
Generation		199.70
Transmission		4.44
System Loss		28.04
Distribution		173.67
Others		22.71
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		700.29
CURRENT BILL - JUNE 2017(ESTIMATE)		5,705.32
TOTAL AMOUNT DUE		11,113.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2017 - 5,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 493.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,705.32		
Less : VAT	428.56		
Amount Net of VAT	5,276.76		
Less: BIR 2306	178.57		
BIR 2307	100.73	VATable Sales	5,005.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.73
Amount Due	4,997.46	VAT Zero Rated Sales	0.00
Add : VAT	428.56	VAT Amount	428.56
TOTAL AMOUNT DUE	5,426.02	TOTAL SALES	5,705.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2170/0/31/06-17-2017/91

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

Bill ID. : 185087502283

Collection Ref. Code : 1817-81-050-2
Account ID : 1859110000-5
Customer Name : HERMOSA,OMEGA L
Meter Number : 7467 EES6
Period : May 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 11,113.13 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18591100005

BC11/500.2/2170/0/31/06-17-2017/91

4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051807196576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195149

05174100007

Date : 06-17-2017

BC11/500.2/2220/0720294/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517410000-7

Collection Ref. Code : 1845-61-458-5

Customer Information----------

Name : ALCORDO,CESAR SR. A

Premise Address: 585 LA REVOLUTION ST. POBLACION TALISAY
Billing Address: 585 LA REVOLUTION ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	565026 GS6	Pole No	:	0720294
Serial No	:	26356409	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	34232
Period From	:	05-16-2017	Prev Rdg	:	33458
No of Days	:	31	Diff Rdg	:	774
Avg kWh/day	:	24.97	Registered	:	774
Conn Load	:	3556	Billed kWh	:	774

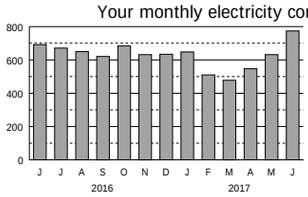
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66,409.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,291.68
Transmission Charge	0.3752/kWh	290.40
System Loss Charge	0.8255/kWh	638.94
Sub-Total		5,221.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,354.96
Supply Charge	0.4118/kWh	318.73
Metering Charge	0.6989/kWh	540.95
	5.00/month	5.00
Sub-Total		2,219.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	75.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 66,409.50	1,328.19
Sub-Total		1,404.17
Government Charges		
Franchise Tax - Local		50.41
LFT Differential	0.0061/kWh	4.72
Value Added Tax		
Generation		306.66
Transmission		6.83
System Loss		43.05
Distribution		266.36
Others		175.12
Universal Charge		
Missionary Electrification	0.1561/kWh	120.83
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.98
Sub-Total		1,221.90
CURRENT BILL - JUNE 2017		10,066.73
TOTAL AMOUNT DUE		76,476.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2014 - 989.00

Your monthly electricity consumption chart



Avg Monthly Usage : 628.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,066.73		
Less : VAT	798.02		
Amount Net of VAT	9,268.71		
Less: BIR 2306	332.51		
BIR 2307	178.00	VATable Sales	8,844.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	423.88
Amount Due	8,758.20	VAT Zero Rated Sales	0.00
Add : VAT	798.02	VAT Amount	798.02
TOTAL AMOUNT DUE	9,556.22	TOTAL SALES	10,066.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2220/0/31/06-17-2017/91

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

Bill ID. : 051807196576

Collection Ref. Code : 1845-61-458-5
Account ID : 0517410000-7
Customer Name : ALCORDO,CESAR SR. A
Meter Number : 565026 GS6
Period : Sep 2016 to May 2017

Premise Address: 585 LA REVOLUTION ST. POBLACION TALISAY
Billing Address: 585 LA REVOLUTION ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 76,476.24 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05174100007

BC11/500.2/2220/0/31/06-17-2017/91

4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332833656905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199878

33271100001

Date : 06-17-2017

BC11/500.2/2230/0720294/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327110000-1

Collection Ref. Code : 1817-41-266-3

Customer Information----------

Name : DACANAY,CECILIA

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	226086WS6	Pole No	:	0720294
Serial No	:	49234232	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20851
Period From	:	05-16-2017	Prev Rdg	:	20506
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

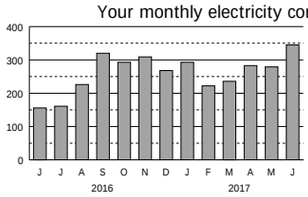
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,106.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,912.96
Transmission Charge	0.3752/kWh	129.44
System Loss Charge	0.8255/kWh	284.80
Sub-Total		2,327.20
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,106.00	62.12
Sub-Total		95.99
Government Charges		
Franchise Tax - Local		19.47
LFT Differential	0.0061/kWh	2.10
Value Added Tax		
Generation		136.69
Transmission		3.04
System Loss		19.18
Distribution		119.06
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		478.00
CURRENT BILL - JUNE 2017		3,893.34
TOTAL AMOUNT DUE		6,999.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 3,101.00

Your monthly electricity consumption chart



Avg Monthly Usage : 260.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,893.34		
Less : VAT	292.08		
Amount Net of VAT	3,601.26		
Less: BIR 2306	121.71		
BIR 2307	68.74	VATable Sales	3,415.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.92
Amount Due	3,410.81	VAT Zero Rated Sales	0.00
Add : VAT	292.08	VAT Amount	292.08
TOTAL AMOUNT DUE	3,702.89	TOTAL SALES	3,893.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2230/0/31/06-17-2017/91

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

Bill ID. : 332833656905

Collection Ref. Code : 1817-41-266-3

Account ID : 3327110000-1

Customer Name : DACANAY,CECILIA

Meter Number : 226086WS6

Period : May 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 6,999.42

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33271100001

BC11/500.2/2230/0/31/06-17-2017/91

4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532132809206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199815

53271100009

Date : 06-17-2017

BC11/500.2/2250/0720294/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5327110000-9

Collection Ref. Code : 1817-41-302-3

Customer Information----------

Name : GARCES,ROLAND ABELLANA

Premise Address: #440 P. DEL ROSARIO ST. POBLACION TALISAY

Billing Address: #440 P. DEL ROSARIO ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	556402 GS6	Pole No	:	0720294
Serial No	:	20437128	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16639
Period From	:	05-16-2017	Prev Rdg	:	16417
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	993	Billed kWh	:	222

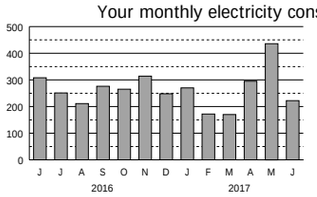
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,230.95
Transmission Charge	0.3752/kWh	83.29
System Loss Charge	0.8255/kWh	183.26
Sub-Total		1,497.50
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,616.00	32.32
Sub-Total		54.12
Government Charges		
Franchise Tax - Local		12.49
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		87.96
Transmission		1.95
System Loss		12.35
Distribution		76.83
Others		8.16
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		306.86
CURRENT BILL - JUNE 2017		2,498.69
Debit Adjustments		3,213.00
TOTAL AMOUNT DUE		7,327.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,213.00

Your monthly electricity consumption chart



Avg Monthly Usage : 264.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,498.69		
Less : VAT	187.25		
Amount Net of VAT	2,311.44		
Less: BIR 2306	78.03		
BIR 2307	44.11	VATable Sales	2,191.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.61
Amount Due	2,189.30	VAT Zero Rated Sales	0.00
Add : VAT	187.25	VAT Amount	187.25
TOTAL AMOUNT DUE	2,376.55	TOTAL SALES	2,498.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2250/0/31/06-17-2017/91

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

Bill ID. : 532132809206

Collection Ref. Code : 1817-41-302-3

Account ID : 5327110000-9

Customer Name : GARCES,ROLAND ABELLANA

Meter Number : 556402 GS6

Period : May 2017

Premise Address: #440 P. DEL ROSARIO ST. POBLACION TALISAY

Billing Address: #440 P. DEL ROSARIO ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 7,327.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53271100009

BC11/500.2/2250/0/31/06-17-2017/91

4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741031880165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190353

74107085693

Date : 06-17-2017

BC11/500.2/2260/0720294/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7410708569-3

Collection Ref. Code : 1857-53-281-3

Customer Information----------

Name : GARCES,ROLAND ABELLANA

Premise Address: P. DEL ROSARIO ST. POBLACION, TALISAY CITY
Billing Address: P. DEL ROSARIO ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

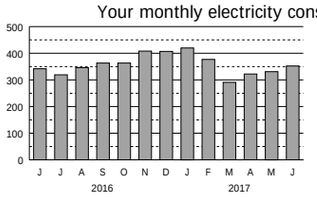
Meter No	:	2370 EIS6	Pole No	:	0720294
Serial No	:	83301435	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17910
Period From	:	05-16-2017	Prev Rdg	:	17558
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	222	Billed kWh	:	352

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,951.77
Transmission Charge	0.3752/kWh	132.07
System Loss Charge	0.8255/kWh	290.58
Sub-Total		2,374.42
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	34.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 146.00	2.92
Sub-Total		37.48
Government Charges		
Franchise Tax - Local		19.52
LFT Differential	0.0061/kWh	2.15
Value Added Tax		
Generation		139.45
Transmission		3.11
System Loss		19.58
Distribution		121.46
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		480.07
CURRENT BILL - JUNE 2017		3,904.14
Debit Adjustments		3,540.00
TOTAL AMOUNT DUE		7,589.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 3,540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 357.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,904.14		
Less : VAT	290.70		
Amount Net of VAT	3,613.44		
Less: BIR 2306	121.15		
BIR 2307	68.91	VATable Sales	3,424.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.37
Amount Due	3,423.38	VAT Zero Rated Sales	0.00
Add : VAT	290.70	VAT Amount	290.70
TOTAL AMOUNT DUE	3,714.08	TOTAL SALES	3,904.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2260/0/31/06-17-2017/91

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

Bill ID. : 741031880165

Collection Ref. Code : 1857-53-281-3
Account ID : 7410708569-3
Customer Name : GARCES,ROLAND ABELLANA
Meter Number : 2370 EIS6
Period : May 2017

Premise Address: P. DEL ROSARIO ST. POBLACION, TALISAY CITY
Billing Address: P. DEL ROSARIO ST. POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 7,589.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74107085693

BC11/500.2/2260/0/31/06-17-2017/91

4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793288436873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198467

79381100001

Date : 06-17-2017

BC11/500.2/2300/0657706/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7938110000-1

Collection Ref. Code : 1817-48-971-2

Customer Information----------

Name : ALFONSO,CONSOLACION

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	380190GS6	Pole No	:	0657706
Serial No	:	2003130544	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	62041
Period From	:	05-16-2017	Prev Rdg	:	61542
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	0	Billed kWh	:	499

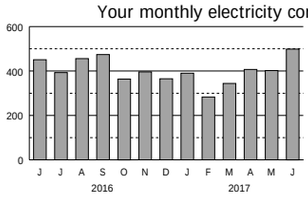
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,486.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,766.86
Transmission Charge	0.3752/kWh	187.22
System Loss Charge	0.8255/kWh	411.92
Sub-Total		3,366.00
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,486.50	89.73
Sub-Total		138.71
Government Charges		
Franchise Tax - Local		28.14
LFT Differential	0.0061/kWh	3.04
Value Added Tax		
Generation		197.70
Transmission		4.40
System Loss		27.76
Distribution		171.93
Others		20.39
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		691.09
CURRENT BILL - JUNE 2017		5,628.59
TOTAL AMOUNT DUE		10,115.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 401.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,628.59		
Less : VAT	422.18		
Amount Net of VAT	5,206.41		
Less: BIR 2306	175.90		
BIR 2307	99.37	VATable Sales	4,937.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.91
Amount Due	4,931.14	VAT Zero Rated Sales	0.00
Add : VAT	422.18	VAT Amount	422.18
TOTAL AMOUNT DUE	5,353.32	TOTAL SALES	5,628.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2300/0/31/06-17-2017/91

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

Bill ID. : 793288436873

Collection Ref. Code : 1817-48-971-2
Account ID : 7938110000-1
Customer Name : ALFONSO,CONSOLACION
Meter Number : 380190GS6
Period : May 2017

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 10,115.13 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79381100001

BC11/500.2/2300/0/31/06-17-2017/91

4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593958875851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197147

59381100003

Date : 06-17-2017

BC11/500.2/2310/0696462/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938110000-3

Collection Ref. Code : 1817-48-956-9

Customer Information----------

Name : ALFONSO,REGINA DE

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	288580SS6	Pole No	:	0696462
Serial No	:	33845074	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	42563
Period From	:	05-16-2017	Prev Rdg	:	42162
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	0	Billed kWh	:	401

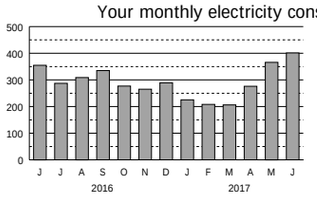
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,223.46
Transmission Charge	0.3752/kWh	150.46
System Loss Charge	0.8255/kWh	331.03
Sub-Total		2,704.95
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.30
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,994.50	79.89
Sub-Total		119.26
Government Charges		
Franchise Tax - Local		22.67
LFT Differential	0.0061/kWh	2.45
Value Added Tax		
Generation		158.88
Transmission		3.54
System Loss		22.30
Distribution		138.29
Others		17.33
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		556.49
CURRENT BILL - JUNE 2017		4,533.08
TOTAL AMOUNT DUE		5,533.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,994.56

Your monthly electricity consumption chart



Avg Monthly Usage : 292.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,533.08		
Less : VAT	340.34		
Amount Net of VAT	4,192.74		
Less: BIR 2306	141.80		
BIR 2307	80.03	VATable Sales	3,976.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.15
Amount Due	3,970.91	VAT Zero Rated Sales	0.00
Add : VAT	340.34	VAT Amount	340.34
TOTAL AMOUNT DUE	4,311.25	TOTAL SALES	4,533.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2310/0/31/06-17-2017/91

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

Bill ID. : 593958875851

Collection Ref. Code : 1817-48-956-9

Account ID : 5938110000-3

Customer Name : ALFONSO,REGINA DE

Meter Number : 288580SS6

Period : May 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 5,533.08

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59381100003

BC11/500.2/2310/0/31/06-17-2017/91

4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493336269938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49381100004

BILLING STATEMENT

1010197167

Date : 06-17-2017

BC11/500.2/2315/0696462/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938110000-4

Collection Ref. Code : 1817-48-953-4

Customer Information----------

Name : HERNANDO,J L

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	458304GS6	Pole No	:	0696462
Serial No	:	79395991	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18993
Period From	:	05-16-2017	Prev Rdg	:	18814
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

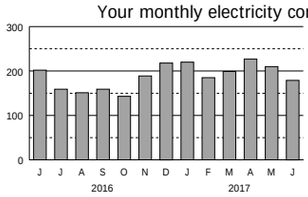
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,335.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,335.50	46.71
Sub-Total		64.28
Government Charges		
Franchise Tax - Local		10.20
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		9.07
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		250.15
CURRENT BILL - JUNE 2017		2,039.04
TOTAL AMOUNT DUE		4,374.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.04		
Less : VAT	153.58		
Amount Net of VAT	1,885.46		
Less: BIR 2306	63.99		
BIR 2307	36.00	VATable Sales	1,788.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.57
Amount Due	1,785.47	VAT Zero Rated Sales	0.00
Add : VAT	153.58	VAT Amount	153.58
TOTAL AMOUNT DUE	1,939.05	TOTAL SALES	2,039.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2315/0/31/06-17-2017/91

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

Bill ID. : 493336269938

Collection Ref. Code : 1817-48-953-4
Account ID : 4938110000-4
Customer Name : HERNANDO,J L
Meter Number : 458304GS6
Period : May 2017

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 4,374.37 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49381100004

BC11/500.2/2315/0/31/06-17-2017/91

4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004292957907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189508

00481100006

Date : 06-17-2017

BC11/500.2/2345/1085935/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0048110000-6

Collection Ref. Code : 1817-49-035-4

Customer Information----------

Name : OBRERO,TERESA

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	411688GS6	Pole No	:	1085935
Serial No	:	93694581	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	34456
Period From	:	05-16-2017	Prev Rdg	:	34324
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

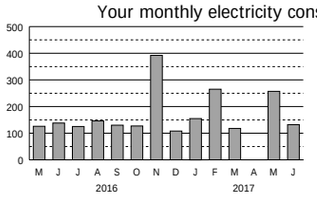
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,835.50	56.71
Sub-Total		69.67
Government Charges		
Franchise Tax - Local		7.65
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		9.38
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		187.45
CURRENT BILL - JUNE 2017		1,530.22
TOTAL AMOUNT DUE		3,027.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 1,338.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.22		
Less : VAT	116.11		
Amount Net of VAT	1,414.11		
Less: BIR 2306	48.38		
BIR 2307	27.02	VATable Sales	1,342.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.34
Amount Due	1,338.71	VAT Zero Rated Sales	0.00
Add : VAT	116.11	VAT Amount	116.11
TOTAL AMOUNT DUE	1,454.82	TOTAL SALES	1,530.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2345/0/31/06-17-2017/91

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

Bill ID. : 004292957907

Collection Ref. Code : 1817-49-035-4

Account ID : 0048110000-6

Customer Name : OBRERO,TERESA

Meter Number : 411688GS6

Period : May 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 3,027.80

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00481100006

BC11/500.2/2345/0/31/06-17-2017/91

4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038842390455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189301

0384974723

Date : 06-17-2017

BC11/500.2/2350/0657685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384097472-3

Collection Ref. Code : 1857-37-554-8

Customer Information----------

Name : GARCES,CHRISTINE DE LA SERNA

Premise Address: RIZAL ST. POBLACION, TALISAY CITY

Billing Address: RIZAL ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	268852GS6	Pole No	:	0657685
Serial No	:	49198386	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20294
Period From	:	05-16-2017	Prev Rdg	:	20102
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	1110	Billed kWh	:	192

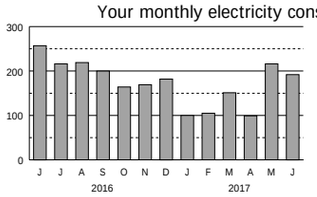
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,358.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,064.60
Transmission Charge	0.3752/kWh	72.04
System Loss Charge	0.8255/kWh	158.50
Sub-Total		1,295.14
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,359.00	47.18
Sub-Total		66.03
Government Charges		
Franchise Tax - Local		10.92
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		76.08
Transmission		1.69
System Loss		10.67
Distribution		66.53
Others		9.37
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		267.91
CURRENT BILL - JUNE 2017		2,183.46
TOTAL AMOUNT DUE		4,542.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,040.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.46		
Less : VAT	164.34		
Amount Net of VAT	2,019.12		
Less: BIR 2306	68.48		
BIR 2307	38.55	VATable Sales	1,915.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.57
Amount Due	1,912.09	VAT Zero Rated Sales	0.00
Add : VAT	164.34	VAT Amount	164.34
TOTAL AMOUNT DUE	2,076.43	TOTAL SALES	2,183.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2350/0/31/06-17-2017/91

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

Bill ID. : 038842390455

Collection Ref. Code : 1857-37-554-8

Account ID : 0384097472-3

Customer Name : GARCES,CHRISTINE DE LA SERNA

Meter Number : 268852GS6

Period : May 2017

Premise Address: RIZAL ST. POBLACION, TALISAY CITY

Billing Address: RIZAL ST. POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 4,542.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0384974723

BC11/500.2/2350/0/31/06-17-2017/91

4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204119301167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188448

20481100004

Date : 06-17-2017

BC11/500.2/2370/0657685/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2048110000-4

Collection Ref. Code : 1817-49-047-8

Customer Information----------

Name : TABAY,ROMAN C

Premise Address: POB TALISAY CEBU

Billing Address: POB TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	517329 GS6	Pole No	:	0657685
Serial No	:	71811653	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	42290
Period From	:	05-16-2017	Prev Rdg	:	41634
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	0	Billed kWh	:	656

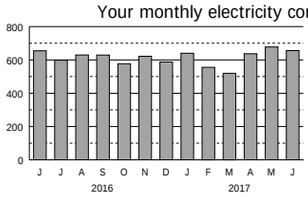
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,637.39
Transmission Charge	0.3752/kWh	246.13
System Loss Charge	0.8255/kWh	541.53
Sub-Total		4,425.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	64.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 582.50	11.65
Sub-Total		76.05
Government Charges		
Franchise Tax - Local		36.38
LFT Differential	0.0061/kWh	4.00
Value Added Tax		
Generation		259.91
Transmission		5.78
System Loss		36.48
Distribution		225.84
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		894.87
CURRENT BILL - JUNE 2017		7,277.98
Debit Adjustments		6,969.00
TOTAL AMOUNT DUE		14,829.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 6,969.00

Your monthly electricity consumption chart



Avg Monthly Usage : 614.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,277.98		
Less : VAT	541.98		
Amount Net of VAT	6,736.00		
Less: BIR 2306	225.83		
BIR 2307	128.47	VATable Sales	6,383.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.89
Amount Due	6,381.70	VAT Zero Rated Sales	0.00
Add : VAT	541.98	VAT Amount	541.98
TOTAL AMOUNT DUE	6,923.68	TOTAL SALES	7,277.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2370/0/31/06-17-2017/91

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

Bill ID. : 204119301167

Collection Ref. Code : 1817-49-047-8

Account ID : 2048110000-4

Customer Name : TABAY,ROMAN C

Meter Number : 517329 GS6

Period : May 2017

Premise Address: POB TALISAY CEBU

Billing Address: POB TALISAY CEBU

TOTAL AMOUNT DUE : 14,829.54 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20481100004

BC11/500.2/2370/0/31/06-17-2017/91

4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424218542075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196813

42481100008

Date : 06-17-2017

BC11/500.2/2430/0647524/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248110000-8

Collection Ref. Code : 1817-49-227-6

Customer Information----------

Name : TABAY,ROMAN C

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	396453GS6	Pole No	:	0647524
Serial No	:	76804794	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20473
Period From	:	05-16-2017	Prev Rdg	:	20073
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	0	Billed kWh	:	400

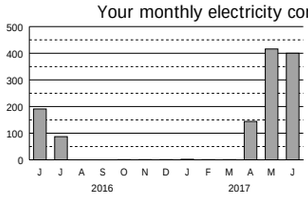
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,573.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,217.92
Transmission Charge	0.3752/kWh	150.08
System Loss Charge	0.8255/kWh	330.20
Sub-Total		2,698.20
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,574.00	91.48
Sub-Total		130.75
Government Charges		
Franchise Tax - Local		22.68
LFT Differential	0.0061/kWh	2.44
Value Added Tax		
Generation		158.48
Transmission		3.53
System Loss		22.23
Distribution		137.94
Others		18.70
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		556.56
CURRENT BILL - JUNE 2017		4,535.03
TOTAL AMOUNT DUE		9,109.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,551.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,535.03		
Less : VAT	340.88		
Amount Net of VAT	4,194.15		
Less: BIR 2306	142.04		
BIR 2307	80.07	VATable Sales	3,978.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.68
Amount Due	3,972.04	VAT Zero Rated Sales	0.00
Add : VAT	340.88	VAT Amount	340.88
TOTAL AMOUNT DUE	4,312.92	TOTAL SALES	4,535.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2430/0/31/06-17-2017/91

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

Bill ID. : 424218542075

Collection Ref. Code : 1817-49-227-6

Account ID : 4248110000-8

Customer Name : TABAY,ROMAN C

Meter Number : 396453GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 9,109.02

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42481100008

BC11/500.2/2430/0/31/06-17-2017/91

4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324144705449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197431

32481100009

Date : 06-17-2017

BC11/500.2/2440/0647524/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248110000-9

Collection Ref. Code : 1817-49-221-7

Customer Information----------

Name : TABAY,ROMAN

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	333009GS6	Pole No	:	0647524
Serial No	:	45692983	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	40489
Period From	:	05-16-2017	Prev Rdg	:	40368
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

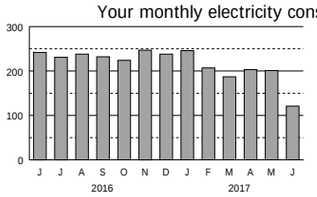
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,245.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	670.92
Transmission Charge	0.3752/kWh	45.40
System Loss Charge	0.8255/kWh	99.89
Sub-Total		816.21
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.86
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,246.00	44.92
Sub-Total		56.80
Government Charges		
Franchise Tax - Local		6.98
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		47.94
Transmission		1.07
System Loss		6.73
Distribution		42.15
Others		7.74
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		170.99
CURRENT BILL - JUNE 2017		1,395.22
TOTAL AMOUNT DUE		3,641.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.22		
Less : VAT	105.63		
Amount Net of VAT	1,289.59		
Less: BIR 2306	44.03		
BIR 2307	24.64	VATable Sales	1,224.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.36
Amount Due	1,220.92	VAT Zero Rated Sales	0.00
Add : VAT	105.63	VAT Amount	105.63
TOTAL AMOUNT DUE	1,326.55	TOTAL SALES	1,395.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2440/0/31/06-17-2017/91

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

Bill ID. : 324144705449

Collection Ref. Code : 1817-49-221-7

Account ID : 3248110000-9

Customer Name : TABAY,ROMAN

Meter Number : 333009GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,641.21

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32481100009

BC11/500.2/2440/0/31/06-17-2017/91

4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124291050221

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1010196950

12481100001

Date : 06-17-2017

BC11/500.2/2460/0647524/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1248110000-1

Collection Ref. Code : 1817-49-209-8

Customer Information----------

Name : TABAY,FRANCISCA-DR2

Premise Address: DUMLOG TALISAY CEBU

Billing Address: DUMLOG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	193041WS6	Pole No	:	0647524
Serial No	:	42477794	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	27760
Period From	:	05-16-2017	Prev Rdg	:	27332
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	0	Billed kWh	:	428

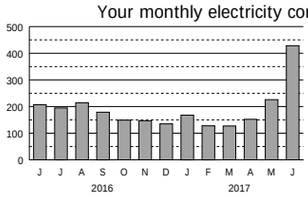
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,194.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,373.17
Transmission Charge	0.3752/kWh	160.59
System Loss Charge	0.8255/kWh	353.31
Sub-Total		2,887.07
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	41.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,194.50	43.89
Sub-Total		85.90
Government Charges		
Franchise Tax - Local		23.95
LFT Differential	0.0061/kWh	2.61
Value Added Tax		
Generation		169.58
Transmission		3.77
System Loss		23.80
Distribution		147.56
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		588.68
CURRENT BILL - JUNE 2017		4,791.29
TOTAL AMOUNT DUE		6,985.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,791.29		
Less : VAT	358.21		
Amount Net of VAT	4,433.08		
Less: BIR 2306	149.26		
BIR 2307	84.58	VATable Sales	4,202.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.47
Amount Due	4,199.24	VAT Zero Rated Sales	0.00
Add : VAT	358.21	VAT Amount	358.21
TOTAL AMOUNT DUE	4,557.45	TOTAL SALES	4,791.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2460/0/31/06-17-2017/91

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

Bill ID. : 124291050221

Collection Ref. Code : 1817-49-209-8

Account ID : 1248110000-1

Customer Name : TABAY,FRANCISCA-DR2

Meter Number : 193041WS6

Period : May 2017

Premise Address: DUMLOG TALISAY CEBU

Billing Address: DUMLOG TALISAY CEBU

TOTAL AMOUNT DUE : 6,985.76

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12481100001

BC11/500.2/2460/0/31/06-17-2017/91

4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797794448967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200049

79782100006

Date : 06-17-2017

BC11/500.2/2465/0657636/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978210000-6

Collection Ref. Code : 1809-77-413-6

Customer Information----------

Name : BATO,JOEY D.

Premise Address: POBLACION Talisay

Billing Address: POBLACION Talisay

TIN :

Metering Information----------

Meter No	:	5097 EIS6	Pole No	:	0657636
Serial No	:	38162216	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	37296
Period From	:	05-16-2017	Prev Rdg	:	36335
No of Days	:	31	Diff Rdg	:	961
Avg kWh/day	:	31.00	Registered	:	961
Conn Load	:	140	Billed kWh	:	961

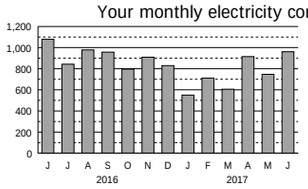
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,371.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,328.55
Transmission Charge	0.3752/kWh	360.57
System Loss Charge	0.8255/kWh	793.31
Sub-Total		6,482.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,682.33
Supply Charge	0.4118/kWh	395.74
Metering Charge	0.6989/kWh	671.64
	5.00/month	5.00
Sub-Total		2,754.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	94.18
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 8,371.50	167.43
Sub-Total		261.77
Government Charges		
Franchise Tax - Local		54.14
LFT Differential	0.0061/kWh	5.86
Value Added Tax		
Generation		380.75
Transmission		8.47
System Loss		53.43
Distribution		330.57
Others		38.61
Universal Charge		
Missionary Electrification	0.1561/kWh	150.00
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	186.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.16
Sub-Total		1,329.63
CURRENT BILL - JUNE 2017		10,828.54
TOTAL AMOUNT DUE		19,200.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 9,975.05

Your monthly electricity consumption chart



Avg Monthly Usage : 837.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,828.54		
Less : VAT	811.83		
Amount Net of VAT	10,016.71		
Less: BIR 2306	338.27		
BIR 2307	191.18	VATable Sales	9,498.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	517.80
Amount Due	9,487.26	VAT Zero Rated Sales	0.00
Add : VAT	811.83	VAT Amount	811.83
TOTAL AMOUNT DUE	10,299.09	TOTAL SALES	10,828.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2465/0/31/06-17-2017/91

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

Bill ID. : 797794448967

Collection Ref. Code : 1809-77-413-6

Account ID : 7978210000-6

Customer Name : BATO,JOEY D.

Meter Number : 5097 EIS6

Period : May 2017

Premise Address: POBLACION Talisay

Billing Address: POBLACION Talisay

TOTAL AMOUNT DUE : 19,200.22 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79782100006

BC11/500.2/2465/0/31/06-17-2017/91

4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600519043724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

60051100000

Date : 06-17-2017

BC11/500.2/2550/0647993/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6005110000-0

Collection Ref. Code : 1827-32-407-4

Customer Information----------

Name : CANARES,AURORA GARCES

Premise Address: 477 RIZAL ST. POBALCION

Billing Address: 477 RIZAL ST. POBALCION

TIN :

Metering Information----------

Meter No	:	349793GS6	Pole No	:	0647993
Serial No	:	47264075	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	39415
Period From	:	05-16-2017	Prev Rdg	:	39247
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	1550	Billed kWh	:	168

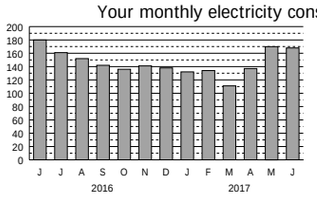
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	931.53
Transmission Charge	0.3752/kWh	63.03
System Loss Charge	0.8255/kWh	138.68
Sub-Total		1,133.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.46
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,892.00	37.84
Sub-Total		54.33
Government Charges		
Franchise Tax - Local		9.54
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.56
Transmission		1.48
System Loss		9.35
Distribution		58.28
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		234.06
CURRENT BILL - JUNE 2017		1,907.33
TOTAL AMOUNT DUE		3,799.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,502.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.33		
Less : VAT	143.46		
Amount Net of VAT	1,763.87		
Less: BIR 2306	59.78		
BIR 2307	33.68	VATable Sales	1,673.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.60
Amount Due	1,670.41	VAT Zero Rated Sales	0.00
Add : VAT	143.46	VAT Amount	143.46
TOTAL AMOUNT DUE	1,813.87	TOTAL SALES	1,907.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2550/0/31/06-17-2017/91

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

Bill ID. : 600519043724

Collection Ref. Code : 1827-32-407-4

Account ID : 6005110000-0

Customer Name : CANARES,AURORA GARCES

Meter Number : 349793GS6

Period : May 2017

Premise Address: 477 RIZAL ST. POBALCION

Billing Address: 477 RIZAL ST. POBALCION

TOTAL AMOUNT DUE : 3,799.44

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60051100000

BC11/500.2/2550/0/31/06-17-2017/91

4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116846056685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193374

11621100004

Date : 06-17-2017

BC11/500.2/2560/0647972/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162110000-4

Collection Ref. Code : 1841-33-764-1

Customer Information----------

Name : COGAL,THERESA G

Premise Address: RIZAL ST. POBLACION TALISAY

Billing Address: RIZAL ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132884	Pole No	:	0647972
Serial No	:	40076468	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3008
Period From	:	05-16-2017	Prev Rdg	:	2914
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	3227	Billed kWh	:	94

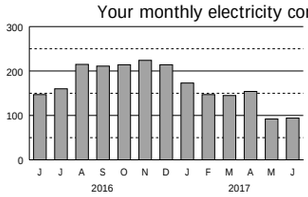
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,075.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	521.21
Transmission Charge	0.7002/kWh	65.82
System Loss Charge	0.812/kWh	76.33
Sub-Total		663.36
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 Charge	0.098/kWh	9.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,075.00	21.50
Sub-Total		30.73
Government Charges		
Franchise Tax - Local		5.52
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.24
Transmission		1.50
System Loss		4.96
Distribution		32.88
Others		4.42
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		131.88
CURRENT BILL - JUNE 2017		1,099.94
TOTAL AMOUNT DUE		2,175.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 1,738.00

Your monthly electricity consumption chart



Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.94		
Less : VAT	81.00		
Amount Net of VAT	1,018.94		
Less: BIR 2306	33.74		
BIR 2307	19.48	VATable Sales	968.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.88
Amount Due	965.72	VAT Zero Rated Sales	0.00
Add : VAT	81.00	VAT Amount	81.00
TOTAL AMOUNT DUE	1,046.72	TOTAL SALES	1,099.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2560/0/31/06-17-2017/91

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

Bill ID. : 116846056685

Collection Ref. Code : 1841-33-764-1

Account ID : 1162110000-4

Customer Name : COGAL,THERESA G

Meter Number : MTR1132884

Period : May 2017

Premise Address: RIZAL ST. POBLACION TALISAY

Billing Address: RIZAL ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 2,175.05 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11621100004

BC11/500.2/2560/0/31/06-17-2017/91

4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704593205735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189021

70481100009

Date : 06-17-2017

BC11/500.2/2570/0647972/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048110000-9

Collection Ref. Code : 1817-49-089-3

Customer Information----------

Name : LABRADO,VALENTIN

Premise Address: POB. TALISAY

Billing Address: POB. TALISAY

TIN :

Metering Information----------

Meter No	:	519683 GS6	Pole No	:	0647972
Serial No	:	53484119	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2990
Period From	:	05-16-2017	Prev Rdg	:	2870
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	340	Billed kWh	:	120

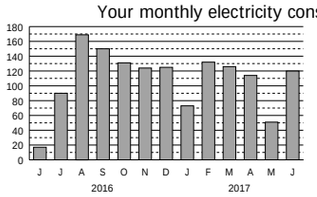
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	665.38
Transmission Charge	0.3752/kWh	45.02
System Loss Charge	0.8255/kWh	99.06
Sub-Total		809.46
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 423.50	8.47
Sub-Total		20.25
Government Charges		
Franchise Tax - Local		6.71
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.53
Transmission		1.06
System Loss		6.69
Distribution		41.80
Others		3.32
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		165.01
CURRENT BILL - JUNE 2017		1,343.08
TOTAL AMOUNT DUE		1,766.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.08		
Less : VAT	100.40		
Amount Net of VAT	1,242.68		
Less: BIR 2306	41.85		
BIR 2307	23.71	VATable Sales	1,178.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.61
Amount Due	1,177.12	VAT Zero Rated Sales	0.00
Add : VAT	100.40	VAT Amount	100.40
TOTAL AMOUNT DUE	1,277.52	TOTAL SALES	1,343.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2570/0/31/06-17-2017/91

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

Bill ID. : 704593205735

Collection Ref. Code : 1817-49-089-3

Account ID : 7048110000-9

Customer Name : LABRADO,VALENTIN

Meter Number : 519683 GS6

Period : May 2017

Premise Address: POB. TALISAY

Billing Address: POB. TALISAY

TOTAL AMOUNT DUE : 1,766.74

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70481100009

BC11/500.2/2570/0/31/06-17-2017/91

4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710498881641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191722

71081400005

Date : 06-17-2017

BC11/500.2/2580/0647944/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7108140000-5

Collection Ref. Code : 1839-85-776-5

Customer Information----------

Name : TADLIP,MARIA LUZ RODRIGUEZ

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1133583	Pole No	:	0647944
Serial No	:	40079363	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3336
Period From	:	05-16-2017	Prev Rdg	:	3291
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

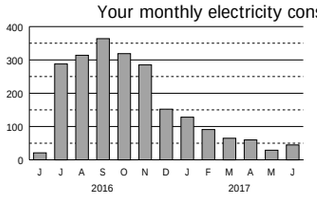
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		345.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.7002/kWh	31.51
System Loss Charge	0.812/kWh	36.54
Sub-Total		317.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 345.50	6.91
Sub-Total		11.33
Government Charges		
Franchise Tax - Local		2.64
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.82
Transmission		0.72
System Loss		2.38
Distribution		16.05
Others		1.71
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		63.02
CURRENT BILL - JUNE 2017		525.68
TOTAL AMOUNT DUE		871.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 683.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.68		
Less : VAT	38.68		
Amount Net of VAT	487.00		
Less: BIR 2306	16.11		
BIR 2307	9.31	VATable Sales	462.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.34
Amount Due	461.58	VAT Zero Rated Sales	0.00
Add : VAT	38.68	VAT Amount	38.68
TOTAL AMOUNT DUE	500.26	TOTAL SALES	525.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2580/0/31/06-17-2017/91

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

Bill ID. : 710498881641

Collection Ref. Code : 1839-85-776-5

Account ID : 7108140000-5

Customer Name : TADLIP,MARIA LUZ RODRIGUEZ

Meter Number : MTR1133583

Period : May 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 871.14

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71081400005

BC11/500.2/2580/0/31/06-17-2017/91

4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014908202833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186105

01481100004

Date : 06-16-2017

BC11/500.2/2620/0647944/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0148110000-4

Collection Ref. Code : 1817-49-119-9

Customer Information----------

Name : CAPA,ENCARNACION

Premise Address: POB. TALISAY, INF. CENTRAL SHCOOL

Billing Address: POB. TALISAY, INF. CENTRAL SHCOOL

TIN :

Metering Information----------

Meter No	:	287669SS6	Pole No	:	0647944
Serial No	:	31889847	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12632
Period From	:	05-16-2017	Prev Rdg	:	12601
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

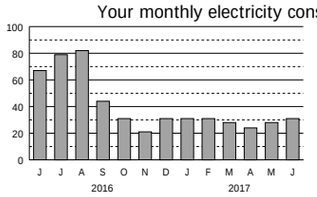
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.37
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		28.98
CURRENT BILL - JUNE 2017		182.75
TOTAL AMOUNT DUE		300.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 101.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.75		
Less : VAT	13.14		
Amount Net of VAT	169.61		
Less: BIR 2306	5.47		
BIR 2307	3.10	VATable Sales	153.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.84
Amount Due	161.04	VAT Zero Rated Sales	0.00
Add : VAT	13.14	VAT Amount	13.14
TOTAL AMOUNT DUE	174.18	TOTAL SALES	182.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2620/0/31/06-16-2017/91

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

Bill ID. : 014908202833

Collection Ref. Code : 1817-49-119-9

Account ID : 0148110000-4

Customer Name : CAPA,ENCARNACION

Meter Number : 287669SS6

Period : May 2017

Premise Address: POB. TALISAY, INF. CENTRAL SHCOOL

Billing Address: POB. TALISAY, INF. CENTRAL SHCOOL

TOTAL AMOUNT DUE : 300.70

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01481100004

BC11/500.2/2620/0/31/06-16-2017/91

4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214389872246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192846

21481100002

Date : 06-17-2017

BC11/500.2/2670/1085585/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2148110000-2

Collection Ref. Code : 1817-49-131-8

Customer Information----------

Name : LARIOSA,TIMOTEO

Premise Address: POB TALISAY CEBU

Billing Address: POB TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	143246WS6	Pole No	:	1085585
Serial No	:	59401885	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	81347
Period From	:	05-16-2017	Prev Rdg	:	80896
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	0	Billed kWh	:	451

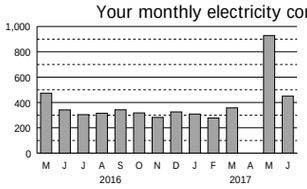
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,205.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,500.70
Transmission Charge	0.3752/kWh	169.22
System Loss Charge	0.8255/kWh	372.30
Sub-Total		3,042.22
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 7,205.50	144.11
Sub-Total		188.39
Government Charges		
Franchise Tax - Local		25.80
LFT Differential	0.0061/kWh	2.75
Value Added Tax		
Generation		178.69
Transmission		3.98
System Loss		25.09
Distribution		155.45
Others		26.03
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		632.64
CURRENT BILL - JUNE 2017		5,158.69
TOTAL AMOUNT DUE		12,364.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 386.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,158.69		
Less : VAT	389.24		
Amount Net of VAT	4,769.45		
Less: BIR 2306	162.19		
BIR 2307	91.09	VATable Sales	4,526.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.40
Amount Due	4,516.17	VAT Zero Rated Sales	0.00
Add : VAT	389.24	VAT Amount	389.24
TOTAL AMOUNT DUE	4,905.41	TOTAL SALES	5,158.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2670/0/31/06-17-2017/91

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

Bill ID. : 214389872246

Collection Ref. Code : 1817-49-131-8

Account ID : 2148110000-2

Customer Name : LARIOSA,TIMOTEO

Meter Number : 143246WS6

Period : May 2017

Premise Address: POB TALISAY CEBU

Billing Address: POB TALISAY CEBU

TOTAL AMOUNT DUE : 12,364.40 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21481100002

BC11/500.2/2670/0/31/06-17-2017/91

4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807859747342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190689

80741045001

Date : 06-17-2017

BC11/500.2/2845/0647664/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8074104500-1

Collection Ref. Code : 1861-87-410-3

Customer Information----------

Name : MECA,ROLAN LORO

Premise Address: CARMEN VILLAGE POBLACION, TALISAY CITY

Billing Address: CARMEN VILLAGE POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108069	Pole No	:	0647664
Serial No	:	129123061	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12448
Period From	:	05-16-2017	Prev Rdg	:	11926
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	236	Billed kWh	:	522

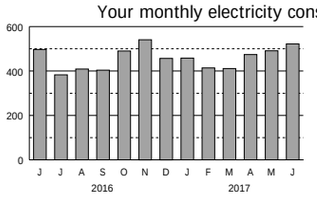
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,356.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,894.39
Transmission Charge	0.3752/kWh	195.85
System Loss Charge	0.8255/kWh	430.91
Sub-Total		3,521.15
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.16
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,356.50	107.13
Sub-Total		158.38
Government Charges		
Franchise Tax - Local		29.51
LFT Differential	0.0061/kWh	3.18
Value Added Tax		
Generation		206.81
Transmission		4.60
System Loss		29.05
Distribution		179.83
Others		22.93
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		724.60
CURRENT BILL - JUNE 2017		5,902.73
TOTAL AMOUNT DUE		11,259.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 9,620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 457.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,902.73		
Less : VAT	443.22		
Amount Net of VAT	5,459.51		
Less: BIR 2306	184.66		
BIR 2307	104.22	VATable Sales	5,178.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.38
Amount Due	5,170.63	VAT Zero Rated Sales	0.00
Add : VAT	443.22	VAT Amount	443.22
TOTAL AMOUNT DUE	5,613.85	TOTAL SALES	5,902.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2845/0/31/06-17-2017/91

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

Bill ID. : 807859747342

Collection Ref. Code : 1861-87-410-3

Account ID : 8074104500-1

Customer Name : MECA,ROLAN LORO

Meter Number : MTR1108069

Period : May 2017

Premise Address: CARMEN VILLAGE POBLACION, TALISAY CITY

Billing Address: CARMEN VILLAGE POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 11,259.32 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80741045001

BC11/500.2/2845/0/31/06-17-2017/91

4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638743928325
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189525

63896452487

Date : 06-17-2017

BC11/500.2/2845/0647664/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6389645248-7

Collection Ref. Code : 1861-59-560-3

Customer Information----------

Name : MECA,ROLAN LORO

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1090820	Pole No	:	0647664
Serial No	:	40043967	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2521
Period From	:	05-16-2017	Prev Rdg	:	2335
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	472	Billed kWh	:	186

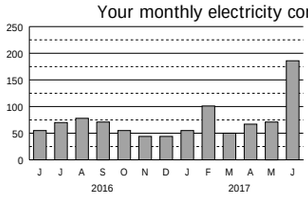
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,031.33
Transmission Charge	0.3752/kWh	69.79
System Loss Charge	0.8255/kWh	153.54
Sub-Total		1,254.66
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	18.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 660.00	13.20
Sub-Total		31.46
Government Charges		
Franchise Tax - Local		10.39
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		73.69
Transmission		1.64
System Loss		10.34
Distribution		64.46
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		255.43
CURRENT BILL - JUNE 2017		2,078.75
TOTAL AMOUNT DUE		2,738.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 933.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.75		
Less : VAT	155.29		
Amount Net of VAT	1,923.46		
Less: BIR 2306	64.70		
BIR 2307	36.70	VATable Sales	1,823.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.14
Amount Due	1,822.06	VAT Zero Rated Sales	0.00
Add : VAT	155.29	VAT Amount	155.29
TOTAL AMOUNT DUE	1,977.35	TOTAL SALES	2,078.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2845/0/31/06-17-2017/91

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

Bill ID. : 638743928325

Collection Ref. Code : 1861-59-560-3
Account ID : 6389645248-7
Customer Name : MECA,ROLAN LORO
Meter Number : MTR1090820
Period : May 2017

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 2,738.69 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63896452487

BC11/500.2/2845/0/31/06-17-2017/91

4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584260022079
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58405086784

1010193780
Date : 06-17-2017
BC11/500.2/2880/0647776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840508678-4
Collection Ref. Code : 1849-81-893-2

Customer Information----------
Name : LARAWAN,RADIZA REYES
Premise Address: M1 POBLACION
Billing Address: M1 POBLACION

TIN :

Metering Information----------

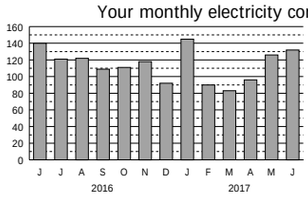
Meter No	:	504465 GS6	Pole No	:	0647776
Serial No	:	96248347	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7432
Period From	:	05-16-2017	Prev Rdg	:	7300
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	577	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		40.84
Government Charges		
Franchise Tax - Local		7.49
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		5.90
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		183.81
CURRENT BILL - JUNE 2017		1,497.75
TOTAL AMOUNT DUE		2,891.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 855.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.75		
Less : VAT	112.63		
Amount Net of VAT	1,385.12		
Less: BIR 2306	46.93		
BIR 2307	26.44	VATable Sales	1,313.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.18
Amount Due	1,311.75	VAT Zero Rated Sales	0.00
Add : VAT	112.63	VAT Amount	112.63
TOTAL AMOUNT DUE	1,424.38	TOTAL SALES	1,497.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2880/0/31/06-17-2017/91

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

Bill ID. : 584260022079

Collection Ref. Code : 1849-81-893-2
Account ID : 5840508678-4
Customer Name : LARAWAN,RADIZA REYES
Meter Number : 504465 GS6
Period : May 2017

Premise Address: M1 POBLACION
Billing Address: M1 POBLACION

TOTAL AMOUNT DUE : 2,891.61 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58405086784

BC11/500.2/2880/0/31/06-17-2017/91

4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697780442325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198583

69744100004

Date : 06-17-2017

BC11/500.2/2920/0647776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6974410000-4

Collection Ref. Code : 1845-57-083-9

Customer Information----------

Name : PITOGO,RICHARD M1 C

Premise Address: CARMEN VILLAGE EXTN. POBLACION TALISAY
Billing Address: CARMEN VILLAGE EXTN. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	6562 EIS6	Pole No	:	0647776
Serial No	:	32954571	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7403
Period From	:	05-16-2017	Prev Rdg	:	7208
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	944	Billed kWh	:	195

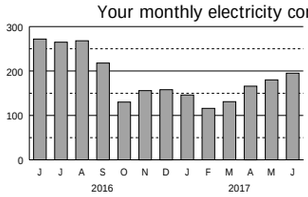
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,194.00	23.88
Sub-Total		43.02
Government Charges		
Franchise Tax - Local		10.95
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		6.62
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		269.06
CURRENT BILL - JUNE 2017		2,190.41
TOTAL AMOUNT DUE		3,384.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.41		
Less : VAT	164.02		
Amount Net of VAT	2,026.39		
Less: BIR 2306	68.35		
BIR 2307	38.67	VATable Sales	1,921.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.04
Amount Due	1,919.37	VAT Zero Rated Sales	0.00
Add : VAT	164.02	VAT Amount	164.02
TOTAL AMOUNT DUE	2,083.39	TOTAL SALES	2,190.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/2920/0/31/06-17-2017/91

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

Bill ID. : 697780442325

Collection Ref. Code : 1845-57-083-9
Account ID : 6974410000-4
Customer Name : PITOGO,RICHARD M1 C
Meter Number : 6562 EIS6
Period : May 2017

Premise Address: CARMEN VILLAGE EXTN. POBLACION TALISAY
Billing Address: CARMEN VILLAGE EXTN. POBLACION TALISAY

TOTAL AMOUNT DUE : 3,384.27 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69744100004

BC11/500.2/2920/0/31/06-17-2017/91

4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730251473143

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199086

73061100001

Date : 06-17-2017

BC11/500.2/3000/0647776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7306110000-1

Collection Ref. Code : 1817-21-854-9

Customer Information----------

Name : TABIOLO,JENNIFER M

Premise Address: BSDE ST MARY POBLACION TALISAY
Billing Address: BSDE ST MARY POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	280187GS6	Pole No	:	0647776
Serial No	:	42008543	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	31341
Period From	:	05-16-2017	Prev Rdg	:	31141
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	300	Billed kWh	:	200

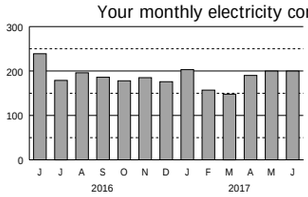
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,108.96
Transmission Charge	0.3752/kWh	75.04
System Loss Charge	0.8255/kWh	165.10
Sub-Total		1,349.10
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 143.00	2.86
Sub-Total		22.49
Government Charges		
Franchise Tax - Local		11.11
LFT Differential	0.0061/kWh	1.22
Value Added Tax		
Generation		79.24
Transmission		1.76
System Loss		11.13
Distribution		69.27
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		273.19
CURRENT BILL - JUNE 2017		2,222.04
Debit Adjustments		2,082.00
TOTAL AMOUNT DUE		4,447.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,082.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.04		
Less : VAT	165.58		
Amount Net of VAT	2,056.46		
Less: BIR 2306	69.00		
BIR 2307	39.22	VATable Sales	1,948.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.61
Amount Due	1,948.24	VAT Zero Rated Sales	0.00
Add : VAT	165.58	VAT Amount	165.58
TOTAL AMOUNT DUE	2,113.82	TOTAL SALES	2,222.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3000/0/31/06-17-2017/91

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

Bill ID. : 730251473143

Collection Ref. Code : 1817-21-854-9
Account ID : 7306110000-1
Customer Name : TABIOLO,JENNIFER M
Meter Number : 280187GS6
Period : May 2017

Premise Address: BSDE ST MARY POBLACION TALISAY
Billing Address: BSDE ST MARY POBLACION TALISAY

TOTAL AMOUNT DUE : 4,447.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73061100001

BC11/500.2/3000/0/31/06-17-2017/91

4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790295388951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197408

79011085762

Date : 06-17-2017

BC11/500.2/3050/0647573/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901108576-2

Collection Ref. Code : 1853-53-149-9

Customer Information----------

Name : BENTOY,JOSE ROWIN COSTELO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	542363 GS6	Pole No	:	0647573
Serial No	:	94105931	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3786
Period From	:	05-16-2017	Prev Rdg	:	3699
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

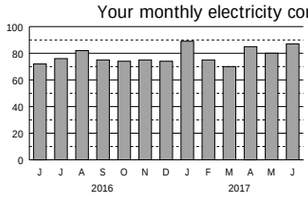
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 1,595.00	31.90
Sub-Total		- 52.18
Government Charges		
Franchise Tax - Local		4.50
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 2.68
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		114.34
CURRENT BILL - JUNE 2017		902.95
TOTAL AMOUNT DUE		1,665.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 833.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.95		
Less : VAT	67.86		
Amount Net of VAT	835.09		
Less: BIR 2306	28.27		
BIR 2307	15.87	VATable Sales	788.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.48
Amount Due	790.95	VAT Zero Rated Sales	0.00
Add : VAT	67.86	VAT Amount	67.86
TOTAL AMOUNT DUE	858.81	TOTAL SALES	902.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3050/0/31/06-17-2017/91

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

Bill ID. : 790295388951

Collection Ref. Code : 1853-53-149-9

Account ID : 7901108576-2

Customer Name : BENTOY,JOSE ROWIN COSTELO

Meter Number : 542363 GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,665.01

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79011085762

BC11/500.2/3050/0/31/06-17-2017/91

4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133753978794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187724

13383366179

Date : 06-17-2017

BC11/500.2/3060/0647573/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338336617-9

Collection Ref. Code : 1853-55-413-8

Customer Information----------

Name : BOOC,MARCELO JUMAO-AS

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	542829 GS6	Pole No	:	0647573
Serial No	:	224669851	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6915
Period From	:	05-16-2017	Prev Rdg	:	6763
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

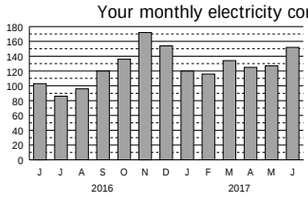
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,862.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	842.81
Transmission Charge	0.3752/kWh	57.03
System Loss Charge	0.8255/kWh	125.48
Sub-Total		1,025.32
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,862.50	57.25
Sub-Total		72.18
Government Charges		
Franchise Tax - Local		8.76
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.22
Transmission		1.34
System Loss		8.45
Distribution		52.79
Others		9.82
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		214.73
CURRENT BILL - JUNE 2017		1,752.14
TOTAL AMOUNT DUE		4,614.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.14		
Less : VAT	132.62		
Amount Net of VAT	1,619.52		
Less: BIR 2306	55.26		
BIR 2307	30.94	VATable Sales	1,537.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.11
Amount Due	1,533.32	VAT Zero Rated Sales	0.00
Add : VAT	132.62	VAT Amount	132.62
TOTAL AMOUNT DUE	1,665.94	TOTAL SALES	1,752.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3060/0/31/06-17-2017/91

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

Bill ID. : 133753978794

Collection Ref. Code : 1853-55-413-8

Account ID : 1338336617-9

Customer Name : BOOC,MARCELO JUMAO-AS

Meter Number : 542829 GS6

Period : Apr 2017 to May 2017

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 4,614.75

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13383366179

BC11/500.2/3060/0/31/06-17-2017/91

4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814608671209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193326

81481100006

Date : 06-17-2017

BC11/500.2/3070/0647545/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148110000-6

Collection Ref. Code : 1817-49-182-2

Customer Information----------

Name : FERNANDEZ,VICENTE

Premise Address: DUMLOG TALISAY CEBU

Billing Address: DUMLOG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	226109WS6	Pole No	:	0647545
Serial No	:	49413362	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	45010
Period From	:	05-16-2017	Prev Rdg	:	44830
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

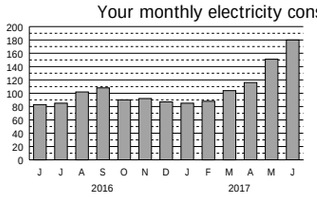
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,250.50	25.01
Sub-Total		42.68
Government Charges		
Franchise Tax - Local		10.13
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		248.77
CURRENT BILL - JUNE 2017		2,025.67
TOTAL AMOUNT DUE		3,275.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.67		
Less : VAT	151.79		
Amount Net of VAT	1,873.88		
Less: BIR 2306	63.25		
BIR 2307	35.76	VATable Sales	1,776.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.98
Amount Due	1,774.87	VAT Zero Rated Sales	0.00
Add : VAT	151.79	VAT Amount	151.79
TOTAL AMOUNT DUE	1,926.66	TOTAL SALES	2,025.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3070/0/31/06-17-2017/91

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

Bill ID. : 814608671209

Collection Ref. Code : 1817-49-182-2

Account ID : 8148110000-6

Customer Name : FERNANDEZ,VICENTE

Meter Number : 226109WS6

Period : May 2017

Premise Address: DUMLOG TALISAY CEBU

Billing Address: DUMLOG TALISAY CEBU

TOTAL AMOUNT DUE : 3,275.95 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81481100006

BC11/500.2/3070/0/31/06-17-2017/91

4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598153899926
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59832599837

1010198923
Date : 06-17-2017
BC11/500.2/3080/0647545/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5983259983-7
Collection Ref. Code : 1853-62-449-7

Customer Information----------
Name : FERNANDEZ,MONICA CABRERA
Premise Address: DUMLOG
Billing Address: DUMLOG

TIN :

Metering Information----------

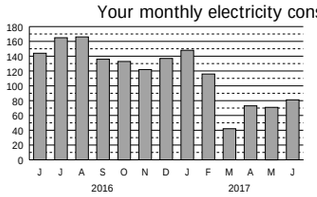
Meter No	:	555276 GS6	Pole No	:	0647545
Serial No	:	96015811	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7206
Period From	:	05-16-2017	Prev Rdg	:	7125
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 64.82
Government Charges		
Franchise Tax - Local		4.09
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.46
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		104.43
CURRENT BILL - JUNE 2017		822.77
TOTAL AMOUNT DUE		1,497.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2017 - 668.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.77		
Less : VAT	61.26		
Amount Net of VAT	761.51		
Less: BIR 2306	25.53		
BIR 2307	14.46	VATable Sales	718.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.17
Amount Due	721.52	VAT Zero Rated Sales	0.00
Add : VAT	61.26	VAT Amount	61.26
TOTAL AMOUNT DUE	782.78	TOTAL SALES	822.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3080/0/31/06-17-2017/91

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

Bill ID. : 598153899926

Collection Ref. Code : 1853-62-449-7
Account ID : 5983259983-7
Customer Name : FERNANDEZ,MONICA CABRERA
Meter Number : 555276 GS6
Period : May 2017

Premise Address: DUMLOG
Billing Address: DUMLOG

TOTAL AMOUNT DUE : 1,497.68 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59832599837

BC11/500.2/3080/0/31/06-17-2017/91

4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403153655246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40380665766

1010188814
Date : 06-17-2017
BC11/500.2/3095/0647531/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038066576-6
Collection Ref. Code : 1861-48-530-1

Customer Information----------
Name : JUAREZ,EMMA SALVADOR
Premise Address: ZONE 3, 853 RIZAL STREET DUMLOG, TALISAY CITY
Billing Address: ZONE 3, 853 RIZAL STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

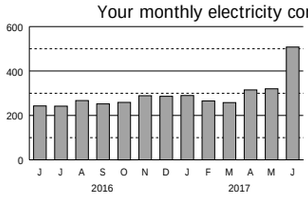
Meter No	:	MTR1108561	Pole No	:	0647531
Serial No	:	129123037	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4964
Period From	:	05-16-2017	Prev Rdg	:	4456
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	236	Billed kWh	:	508

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,737.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,816.76
Transmission Charge	0.7002/kWh	355.70
System Loss Charge	0.812/kWh	412.50
Sub-Total		3,584.96
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.78
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 7,346.50	146.93
Sub-Total		196.80
Government Charges		
Franchise Tax - Local		29.87
LFT Differential	0.0061/kWh	3.10
Value Added Tax		
Generation		201.28
Transmission		8.10
System Loss		26.78
Distribution		175.02
Others		27.57
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		713.72
CURRENT BILL - JUNE 2017		5,954.01
TOTAL AMOUNT DUE		9,691.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2017 - 3,609.00

Your monthly electricity consumption chart



Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,954.01		
Less : VAT	438.75		
Amount Net of VAT	5,515.26		
Less: BIR 2306	182.81		
BIR 2307	105.47	VATable Sales	5,240.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.97
Amount Due	5,226.98	VAT Zero Rated Sales	0.00
Add : VAT	438.75	VAT Amount	438.75
TOTAL AMOUNT DUE	5,665.73	TOTAL SALES	5,954.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3095/0/31/06-17-2017/91

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

Bill ID. : 403153655246

Collection Ref. Code : 1861-48-530-1
Account ID : 4038066576-6
Customer Name : JUAREZ,EMMA SALVADOR
Meter Number : MTR1108561
Period : May 2017

Premise Address: ZONE 3, 853 RIZAL STREET DUMLOG, TALISAY CITY
Billing Address: ZONE 3, 853 RIZAL STREET DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 9,691.60 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40380665766

BC11/500.2/3095/0/31/06-17-2017/91

4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389774782429
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38993100007

1010196205
Date : 06-17-2017
BC11/500.2/3110/0647552/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3899310000-7
Collection Ref. Code : 1843-16-272-5

Customer Information----------
Name : FERNANDEZ,MELWINA D
Premise Address: ZONE III DUMLOG TALISAY
Billing Address: ZONE III DUMLOG TALISAY

TIN :

Metering Information----------

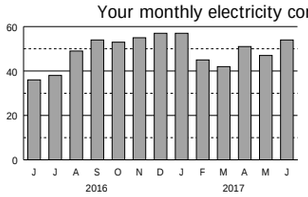
Meter No	:	301350GS6	Pole No	:	0647552
Serial No	:	40690845	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13871
Period From	:	05-16-2017	Prev Rdg	:	13817
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	366	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 150.63
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.17
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		60.05
CURRENT BILL - JUNE 2017		433.19
TOTAL AMOUNT DUE		758.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 16, 2017 - 389.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.19		
Less : VAT	31.85		
Amount Net of VAT	401.34		
Less: BIR 2306	13.27		
BIR 2307	7.51	VATable Sales	373.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.20
Amount Due	380.56	VAT Zero Rated Sales	0.00
Add : VAT	31.85	VAT Amount	31.85
TOTAL AMOUNT DUE	412.41	TOTAL SALES	433.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3110/0/31/06-17-2017/91

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

Bill ID. : 389774782429

Collection Ref. Code : 1843-16-272-5
Account ID : 3899310000-7
Customer Name : FERNANDEZ,MELWINA D
Meter Number : 301350GS6
Period : May 2017

Premise Address: ZONE III DUMLOG TALISAY
Billing Address: ZONE III DUMLOG TALISAY

TOTAL AMOUNT DUE : 758.04 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38993100007

BC11/500.2/3110/0/31/06-17-2017/91

4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067169230545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187878

06712100004

Date : 06-17-2017

BC11/500.2/3130/0647545/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671210000-4

Collection Ref. Code : 1819-57-689-2

Customer Information----------

Name : VILLAVER,ANTONIO

Premise Address: DUMLOG TALISAY 127953354 000222
Billing Address: DUMLOG TALISAY 127953354 000222

TIN :

Metering Information----------

Meter No	:	226115WS6	Pole No	:	0647545
Serial No	:	47347636	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16836
Period From	:	05-16-2017	Prev Rdg	:	16709
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	93	Billed kWh	:	127

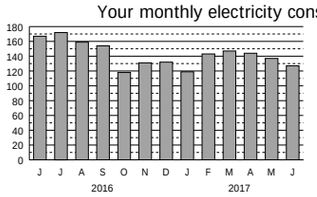
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		43.16
Government Charges		
Franchise Tax - Local		7.23
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		177.37
CURRENT BILL - JUNE 2017		1,445.60
TOTAL AMOUNT DUE		2,980.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,587.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.60		
Less : VAT	108.86		
Amount Net of VAT	1,336.74		
Less: BIR 2306	45.35		
BIR 2307	25.52	VATable Sales	1,268.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.51
Amount Due	1,265.87	VAT Zero Rated Sales	0.00
Add : VAT	108.86	VAT Amount	108.86
TOTAL AMOUNT DUE	1,374.73	TOTAL SALES	1,445.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3130/0/31/06-17-2017/91

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

Bill ID. : 067169230545

Collection Ref. Code : 1819-57-689-2
Account ID : 0671210000-4
Customer Name : VILLAVER,ANTONIO
Meter Number : 226115WS6
Period : May 2017

Premise Address: DUMLOG TALISAY 127953354 000222
Billing Address: DUMLOG TALISAY 127953354 000222

TOTAL AMOUNT DUE : 2,980.03 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06712100004

BC11/500.2/3130/0/31/06-17-2017/91

4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446537419932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185986

44670722816

Date : 06-16-2017

BC11/500.2/3150/0647545/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4467072281-6

Collection Ref. Code : 1855-97-023-6

Customer Information----------

Name : PACANA,MARITES SARROSA

Premise Address: RIZAL ST. DUMLOG,TALISAY CITY

Billing Address: RIZAL ST. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	317217 GS6	Pole No	:	0647545
Serial No	:	48990477	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3030
Period From	:	05-16-2017	Prev Rdg	:	2906
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	433	Billed kWh	:	124

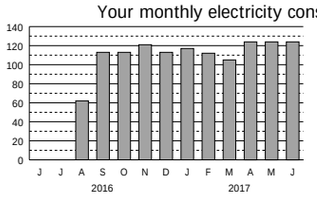
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	687.56
Transmission Charge	0.3752/kWh	46.52
System Loss Charge	0.8255/kWh	102.36
Sub-Total		836.44
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		39.30
Government Charges		
Franchise Tax - Local		7.04
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		49.14
Transmission		1.10
System Loss		6.90
Distribution		43.17
Others		5.65
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		172.83
CURRENT BILL - JUNE 2017		1,408.36
TOTAL AMOUNT DUE		2,764.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,337.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.36		
Less : VAT	105.96		
Amount Net of VAT	1,302.40		
Less: BIR 2306	44.16		
BIR 2307	24.87	VATable Sales	1,235.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.87
Amount Due	1,233.37	VAT Zero Rated Sales	0.00
Add : VAT	105.96	VAT Amount	105.96
TOTAL AMOUNT DUE	1,339.33	TOTAL SALES	1,408.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3150/0/31/06-16-2017/91

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

Bill ID. : 446537419932

Collection Ref. Code : 1855-97-023-6

Account ID : 4467072281-6

Customer Name : PACANA,MARITES SARROSA

Meter Number : 317217 GS6

Period : May 2017

Premise Address: RIZAL ST. DUMLOG,TALISAY CITY

Billing Address: RIZAL ST. DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 2,764.86 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44670722816 BC11/500.2/3150/0/31/06-16-2017/91 4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474276518399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190455

47467139649

Date : 06-17-2017

BC11/500.2/3200/0647545/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746713964-9

Collection Ref. Code : 1853-60-338-4

Customer Information----------

Name : MARIBLANCA,ROBERTO BULLECER

Premise Address: M2 RIZAL STREET DUMLOG

Billing Address: M2 RIZAL STREET DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1006479	Pole No	:	0647545
Serial No	:	121570989	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2470
Period From	:	05-16-2017	Prev Rdg	:	2380
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	475	Billed kWh	:	90

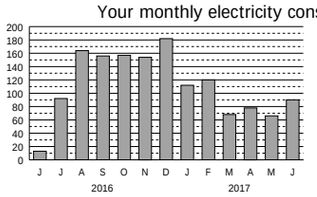
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		728.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.7002/kWh	63.02
System Loss Charge	0.812/kWh	73.08
Sub-Total		635.13
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	8.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 728.50	14.57
Sub-Total		23.41
Government Charges		
Franchise Tax - Local		5.25
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		1.43
System Loss		4.74
Distribution		31.50
Others		3.51
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		125.52
CURRENT BILL - JUNE 2017		1,046.57
TOTAL AMOUNT DUE		1,775.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.57		
Less : VAT	76.84		
Amount Net of VAT	969.73		
Less: BIR 2306	32.03		
BIR 2307	18.54	VATable Sales	921.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.68
Amount Due	919.16	VAT Zero Rated Sales	0.00
Add : VAT	76.84	VAT Amount	76.84
TOTAL AMOUNT DUE	996.00	TOTAL SALES	1,046.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3200/0/31/06-17-2017/91

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

Bill ID. : 474276518399

Collection Ref. Code : 1853-60-338-4

Account ID : 4746713964-9

Customer Name : MARIBLANCA,ROBERTO BULLECER

Meter Number : MTR1006479

Period : May 2017

Premise Address: M2 RIZAL STREET DUMLOG

Billing Address: M2 RIZAL STREET DUMLOG

TOTAL AMOUNT DUE : 1,775.28

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47467139649

BC11/500.2/3200/0/31/06-17-2017/91

4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924393040890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197972

92491100001

Date : 06-17-2017

BC11/500.2/3250/0634506/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249110000-1

Collection Ref. Code : 1817-56-875-2

Customer Information----------

Name : YAP,ROSITA H

Premise Address: ZONE I DUMLOG TALISAY
Billing Address: ZONE I DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028747	Pole No	:	0634506
Serial No	:	121517650	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4432
Period From	:	05-16-2017	Prev Rdg	:	4306
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	240	Billed kWh	:	126

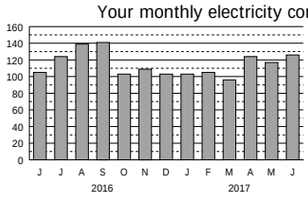
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	698.64
Transmission Charge	0.3752/kWh	47.28
System Loss Charge	0.8255/kWh	104.01
Sub-Total		849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		38.58
Government Charges		
Franchise Tax - Local		7.15
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		49.93
Transmission		1.11
System Loss		7.00
Distribution		43.86
Others		5.58
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		175.42
CURRENT BILL - JUNE 2017		1,429.46
TOTAL AMOUNT DUE		2,739.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,359.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.46		
Less : VAT	107.48		
Amount Net of VAT	1,321.98		
Less: BIR 2306	44.79		
BIR 2307	25.24	VATable Sales	1,254.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.94
Amount Due	1,251.95	VAT Zero Rated Sales	0.00
Add : VAT	107.48	VAT Amount	107.48
TOTAL AMOUNT DUE	1,359.43	TOTAL SALES	1,429.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3250/0/31/06-17-2017/91

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

Bill ID. : 924393040890

Collection Ref. Code : 1817-56-875-2
Account ID : 9249110000-1
Customer Name : YAP,ROSITA H
Meter Number : MTR1028747
Period : May 2017

Premise Address: ZONE I DUMLOG TALISAY
Billing Address: ZONE I DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,739.96 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92491100001

BC11/500.2/3250/0/31/06-17-2017/91

4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913797071101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193222

91361100000

Date : 06-17-2017

BC11/500.2/3270/0634471/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136110000-0

Collection Ref. Code : 1827-77-080-5

Customer Information----------

Name : YAP,JANET C

Premise Address: RIZAL ST DUMLOG TALISAY

Billing Address: RIZAL ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	418476GS6	Pole No	:	0634471
Serial No	:	2003161143	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	47119
Period From	:	05-16-2017	Prev Rdg	:	46837
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	1304	Billed kWh	:	282

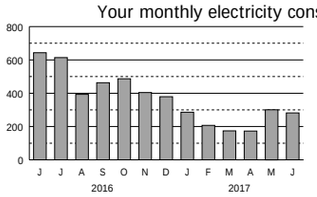
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,134.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.3752/kWh	105.81
System Loss Charge	0.8255/kWh	232.79
Sub-Total		1,902.23
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,134.50	62.69
Sub-Total		90.38
Government Charges		
Franchise Tax - Local		15.99
LFT Differential	0.0061/kWh	1.72
Value Added Tax		
Generation		111.73
Transmission		2.49
System Loss		15.68
Distribution		97.43
Others		12.97
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		392.36
CURRENT BILL - JUNE 2017		3,196.86
TOTAL AMOUNT DUE		6,331.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,995.00

Your monthly electricity consumption chart



Avg Monthly Usage : 369.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,196.86		
Less : VAT	240.30		
Amount Net of VAT	2,956.56		
Less: BIR 2306	100.13		
BIR 2307	56.44	VATable Sales	2,804.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.06
Amount Due	2,799.99	VAT Zero Rated Sales	0.00
Add : VAT	240.30	VAT Amount	240.30
TOTAL AMOUNT DUE	3,040.29	TOTAL SALES	3,196.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3270/0/31/06-17-2017/91

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

Bill ID. : 913797071101

Collection Ref. Code : 1827-77-080-5

Account ID : 9136110000-0

Customer Name : YAP,JANET C

Meter Number : 418476GS6

Period : May 2017

Premise Address: RIZAL ST DUMLOG TALISAY

Billing Address: RIZAL ST DUMLOG TALISAY

TOTAL AMOUNT DUE : 6,331.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91361100000

BC11/500.2/3270/0/31/06-17-2017/91

4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024922503875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186828

02481100002

Date : 06-16-2017

BC11/500.2/3300/0634506/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0248110000-2

Collection Ref. Code : 1817-49-203-9

Customer Information----------

Name : CUESTA,SERAPIO DELA

Premise Address: DUMLOG TALISAY CEBU

Billing Address: DUMLOG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1023346	Pole No	:	0634506
Serial No	:	121756649	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13667
Period From	:	05-16-2017	Prev Rdg	:	13407
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

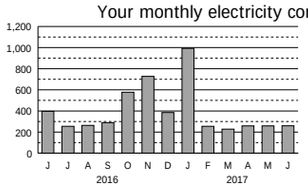
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,441.65
Transmission Charge	0.3752/kWh	97.55
System Loss Charge	0.8255/kWh	214.63
Sub-Total		1,753.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 51.00	1.02
Sub-Total		26.54
Government Charges		
Franchise Tax - Local		14.42
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		103.01
Transmission		2.29
System Loss		14.46
Distribution		89.87
Others		5.11
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		354.62
CURRENT BILL - JUNE 2017(ESTIMATE)		2,883.93
Debit Adjustments		2,841.00
TOTAL AMOUNT DUE		5,776.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,841.00

Your monthly electricity consumption chart



Avg Monthly Usage : 396.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,883.93		
Less : VAT	214.74		
Amount Net of VAT	2,669.19		
Less: BIR 2306	89.49		
BIR 2307	50.91	VATable Sales	2,529.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.88
Amount Due	2,528.79	VAT Zero Rated Sales	0.00
Add : VAT	214.74	VAT Amount	214.74
TOTAL AMOUNT DUE	2,743.53	TOTAL SALES	2,883.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3300/0/31/06-16-2017/91

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

Bill ID. : 024922503875

Collection Ref. Code : 1817-49-203-9

Account ID : 0248110000-2

Customer Name : CUESTA,SERAPIO DELA

Meter Number : MTR1023346

Period : May 2017

Premise Address: DUMLOG TALISAY CEBU

Billing Address: DUMLOG TALISAY CEBU

TOTAL AMOUNT DUE : 5,776.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02481100002

BC11/500.2/3300/0/31/06-16-2017/91

4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704755507064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70442100007

1010189314
Date : 06-17-2017
BC11/500.2/3330/0634492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7044210000-7
Collection Ref. Code : 1821-57-029-4

Customer Information----------
Name : JUAREZ,EMMA VILLAVER
Premise Address: RIZAL ST DUMLOG TALISAY
Billing Address: RIZAL ST DUMLOG TALISAY

TIN :

Metering Information----------

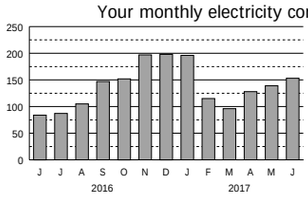
Meter No	:	MTR1102785	Pole No	:	0634492
Serial No	:	129123429	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2107
Period From	:	05-16-2017	Prev Rdg	:	1954
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,984.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	848.35
Transmission Charge	0.3752/kWh	57.41
System Loss Charge	0.8255/kWh	126.30
Sub-Total		1,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.99
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,984.50	59.69
Sub-Total		74.71
Government Charges		
Franchise Tax - Local		8.83
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		60.61
Transmission		1.35
System Loss		8.50
Distribution		53.13
Others		10.14
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		216.37
CURRENT BILL - JUNE 2017		1,765.92
TOTAL AMOUNT DUE		4,750.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2017 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.92		
Less : VAT	133.73		
Amount Net of VAT	1,632.19		
Less: BIR 2306	55.71		
BIR 2307	31.19	VATable Sales	1,549.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.64
Amount Due	1,545.29	VAT Zero Rated Sales	0.00
Add : VAT	133.73	VAT Amount	133.73
TOTAL AMOUNT DUE	1,679.02	TOTAL SALES	1,765.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3330/0/31/06-17-2017/91

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

Bill ID. : 704755507064

Collection Ref. Code : 1821-57-029-4
Account ID : 7044210000-7
Customer Name : JUAREZ,EMMA VILLAVER
Meter Number : MTR1102785
Period : Apr 2017 to May 2017

Premise Address: RIZAL ST DUMLOG TALISAY
Billing Address: RIZAL ST DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,750.41 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70442100007

BC11/500.2/3330/0/31/06-17-2017/91

4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334613613406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187959

33481100007

Date : 06-17-2017

BC11/500.2/3340/0634443/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3348110000-7

Collection Ref. Code : 1817-49-329-9

Customer Information----------

Name : CABREROS,CATALINO CABALUNA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	348664GS6	Pole No	:	0634443
Serial No	:	46102136	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14996
Period From	:	05-16-2017	Prev Rdg	:	14936
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

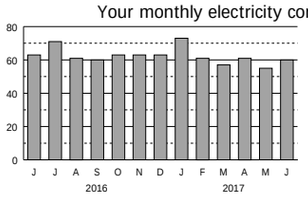
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 166.37
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.76
CURRENT BILL - JUNE 2017		481.80
TOTAL AMOUNT DUE		884.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.80		
Less : VAT	35.43		
Amount Net of VAT	446.37		
Less: BIR 2306	14.77		
BIR 2307	8.36	VATable Sales	415.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.33
Amount Due	423.24	VAT Zero Rated Sales	0.00
Add : VAT	35.43	VAT Amount	35.43
TOTAL AMOUNT DUE	458.67	TOTAL SALES	481.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3340/0/31/06-17-2017/91

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

Bill ID. : 334613613406

Collection Ref. Code : 1817-49-329-9

Account ID : 3348110000-7

Customer Name : CABREROS,CATALINO CABALUNA

Meter Number : 348664GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 884.00

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33481100007

BC11/500.2/3340/0/31/06-17-2017/91

4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134223453274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187895

13481100009

Date : 06-17-2017

BC11/500.2/3370/0634464/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348110000-9

Collection Ref. Code : 1817-49-305-1

Customer Information----------

Name : ALIPIO,AGRIPINO

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	298612SS6	Pole No	:	0634464
Serial No	:	36055420	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	64158
Period From	:	05-16-2017	Prev Rdg	:	63435
No of Days	:	31	Diff Rdg	:	723
Avg kWh/day	:	23.32	Registered	:	723
Conn Load	:	0	Billed kWh	:	723

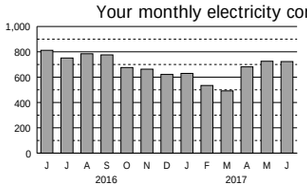
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,054.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,008.89
Transmission Charge	0.3752/kWh	271.27
System Loss Charge	0.8255/kWh	596.84
Sub-Total		4,877.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.098/kWh	70.85
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 8,055.00	161.10
Sub-Total		232.07
Government Charges		
Franchise Tax - Local		40.94
LFT Differential	0.0061/kWh	4.41
Value Added Tax		
Generation		286.46
Transmission		6.38
System Loss		40.21
Distribution		248.85
Others		33.29
Universal Charge		
Missionary Electrification	0.1561/kWh	112.86
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.65
Sub-Total		1,004.98
CURRENT BILL - JUNE 2017		8,187.76
TOTAL AMOUNT DUE		16,242.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 7,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 682.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,187.76		
Less : VAT	615.19		
Amount Net of VAT	7,572.57		
Less: BIR 2306	256.34		
BIR 2307	144.56	VATable Sales	7,182.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	389.79
Amount Due	7,171.67	VAT Zero Rated Sales	0.00
Add : VAT	615.19	VAT Amount	615.19
TOTAL AMOUNT DUE	7,786.86	TOTAL SALES	8,187.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3370/0/31/06-17-2017/91

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

Bill ID. : 134223453274

Collection Ref. Code : 1817-49-305-1

Account ID : 1348110000-9

Customer Name : ALIPIO,AGRIPINO

Meter Number : 298612SS6

Period : May 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 16,242.62

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13481100009

BC11/500.2/3370/0/31/06-17-2017/91

4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027461960429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187021

02731100000

Date : 06-16-2017

BC11/500.2/3390/0634422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273110000-0

Collection Ref. Code : 1813-69-974-7

Customer Information----------

Name : ENAD,BRETT A.

Premise Address: RIZAL ST. DUMLOG TALISAY

Billing Address: RIZAL ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	158786DS6	Pole No	:	0634422
Serial No	:	12380918	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	28445
Period From	:	05-16-2017	Prev Rdg	:	28339
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	400	Billed kWh	:	106

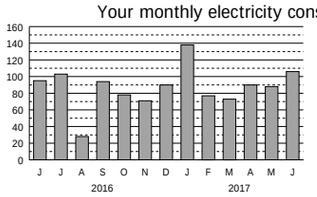
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 882.50	17.65
Sub-Total		28.06
Government Charges		
Franchise Tax - Local		5.99
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		4.16
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		147.12
CURRENT BILL - JUNE 2017		1,198.49
TOTAL AMOUNT DUE		2,081.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 883.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.49		
Less : VAT	89.98		
Amount Net of VAT	1,108.51		
Less: BIR 2306	37.50		
BIR 2307	21.16	VATable Sales	1,051.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.14
Amount Due	1,049.85	VAT Zero Rated Sales	0.00
Add : VAT	89.98	VAT Amount	89.98
TOTAL AMOUNT DUE	1,139.83	TOTAL SALES	1,198.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3390/0/31/06-16-2017/91

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

Bill ID. : 027461960429

Collection Ref. Code : 1813-69-974-7

Account ID : 0273110000-0

Customer Name : ENAD,BRETT A.

Meter Number : 158786DS6

Period : May 2017

Premise Address: RIZAL ST. DUMLOG TALISAY

Billing Address: RIZAL ST. DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,081.02 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02731100000

BC11/500.2/3390/0/31/06-16-2017/91

4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949663226627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194610

94941100003

Date : 06-17-2017

BC11/500.2/3410/0634422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494110000-3

Collection Ref. Code : 1815-70-794-1

Customer Information----------

Name : ENAD,JANETH E

Premise Address: ZONE 3 DUMLOG TALISAY

Billing Address: ZONE 3 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	343240GS6	Pole No	:	0634422
Serial No	:	44647456	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	25195
Period From	:	05-16-2017	Prev Rdg	:	25086
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	240	Billed kWh	:	109

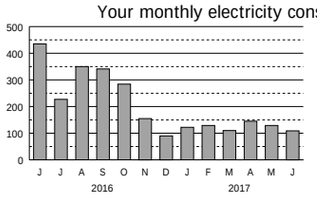
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		39.63
Government Charges		
Franchise Tax - Local		6.22
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		5.58
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		152.63
CURRENT BILL - JUNE 2017		1,244.41
TOTAL AMOUNT DUE		2,690.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.41		
Less : VAT	93.82		
Amount Net of VAT	1,150.59		
Less: BIR 2306	39.10		
BIR 2307	21.97	VATable Sales	1,091.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.81
Amount Due	1,089.52	VAT Zero Rated Sales	0.00
Add : VAT	93.82	VAT Amount	93.82
TOTAL AMOUNT DUE	1,183.34	TOTAL SALES	1,244.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3410/0/31/06-17-2017/91

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

Bill ID. : 949663226627

Collection Ref. Code : 1815-70-794-1

Account ID : 9494110000-3

Customer Name : ENAD,JANETH E

Meter Number : 343240GS6

Period : May 2017

Premise Address: ZONE 3 DUMLOG TALISAY

Billing Address: ZONE 3 DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,690.85

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94941100003

BC11/500.2/3410/0/31/06-17-2017/91

4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579105929302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192373

57972100002

Date : 06-17-2017

BC11/500.2/3450/0634436/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5797210000-2

Collection Ref. Code : 1823-98-650-1

Customer Information----------

Name : ALISOSO,MARILYN

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053255	Pole No	:	0634436
Serial No	:	121449658	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3377
Period From	:	05-16-2017	Prev Rdg	:	3263
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

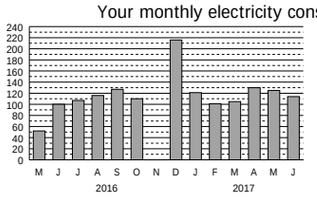
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		39.19
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.57
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		159.32
CURRENT BILL - JUNE 2017		1,298.69
TOTAL AMOUNT DUE		2,698.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,401.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.69		
Less : VAT	97.82		
Amount Net of VAT	1,200.87		
Less: BIR 2306	40.76		
BIR 2307	22.93	VATable Sales	1,139.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.50
Amount Due	1,137.18	VAT Zero Rated Sales	0.00
Add : VAT	97.82	VAT Amount	97.82
TOTAL AMOUNT DUE	1,235.00	TOTAL SALES	1,298.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3450/0/31/06-17-2017/91

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

Bill ID. : 579105929302

Collection Ref. Code : 1823-98-650-1

Account ID : 5797210000-2

Customer Name : ALISOSO,MARILYN

Meter Number : MTR1053255

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,698.44

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57972100002

BC11/500.2/3450/0/31/06-17-2017/91

4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091746161514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196248

09126513234

Date : 06-17-2017

BC11/500.2/3495/0634401/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0912651323-4

Collection Ref. Code : 1859-79-803-9

Customer Information----------

Name : PARDILLO,JARRY BACUS

Premise Address: ZONE 3 101 RIZAL STREET DUMLOG, TALISAY CITY
Billing Address: ZONE 3 101 RIZAL STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

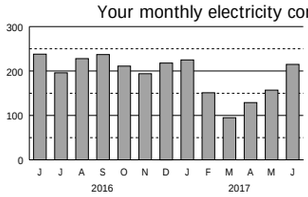
Meter No	:	MTR1039655	Pole No	:	0634401
Serial No	:	126811763	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7266
Period From	:	05-16-2017	Prev Rdg	:	7051
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	344	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,192.13
Transmission Charge	0.3752/kWh	80.67
System Loss Charge	0.8255/kWh	177.48
Sub-Total		1,450.28
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 335.00	6.70
Sub-Total		27.81
Government Charges		
Franchise Tax - Local		11.96
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		85.18
Transmission		1.90
System Loss		11.96
Distribution		74.42
Others		4.93
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		294.09
CURRENT BILL - JUNE 2017		2,392.36
Debit Adjustments		1,413.00
TOTAL AMOUNT DUE		4,140.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 1,413.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.36		
Less : VAT	178.39		
Amount Net of VAT	2,213.97		
Less: BIR 2306	74.32		
BIR 2307	42.23	VATable Sales	2,098.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.70
Amount Due	2,097.42	VAT Zero Rated Sales	0.00
Add : VAT	178.39	VAT Amount	178.39
TOTAL AMOUNT DUE	2,275.81	TOTAL SALES	2,392.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3495/0/31/06-17-2017/91

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

Bill ID. : 091746161514

Collection Ref. Code : 1859-79-803-9
Account ID : 0912651323-4
Customer Name : PARDILLO,JARRY BACUS
Meter Number : MTR1039655
Period : May 2017

Premise Address: ZONE 3 101 RIZAL STREET DUMLOG, TALISAY CITY
Billing Address: ZONE 3 101 RIZAL STREET DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,140.46 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09126513234

BC11/500.2/3495/0/31/06-17-2017/91

4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557694662634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55772100008

1010196462
Date : 06-17-2017
BC11/500.2/3560/0634394/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5577210000-8
Collection Ref. Code : 1823-78-962-5

Customer Information----------
Name : SANTOS,ESMERALDA
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

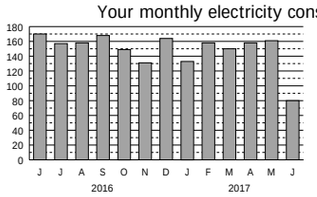
Meter No	:	208157WS6	Pole No	:	0634394
Serial No	:	47953358	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	73823
Period From	:	05-16-2017	Prev Rdg	:	73743
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	390	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 1,760.00	35.20
Sub-Total		- 80.83
Government Charges		
Franchise Tax - Local		3.95
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 5.04
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		102.42
CURRENT BILL - JUNE 2017		795.13
TOTAL AMOUNT DUE		2,555.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 1,701.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.13		
Less : VAT	59.87		
Amount Net of VAT	735.26		
Less: BIR 2306	24.95		
BIR 2307	13.94	VATable Sales	692.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.55
Amount Due	696.37	VAT Zero Rated Sales	0.00
Add : VAT	59.87	VAT Amount	59.87
TOTAL AMOUNT DUE	756.24	TOTAL SALES	795.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3560/0/31/06-17-2017/91

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

Bill ID. : 557694662634

Collection Ref. Code : 1823-78-962-5
Account ID : 5577210000-8
Customer Name : SANTOS,ESMERALDA
Meter Number : 208157WS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,555.18 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55772100008 BC11/500.2/3560/0/31/06-17-2017/91 4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544831013463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191890

54493516055

Date : 06-17-2017

BC11/500.2/3580/0634394/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449351605-5

Collection Ref. Code : 5449-35-160-5

Customer Information----------

Name : DELA VICTORIA,JOSEPHINE PARDILLO

Premise Address: M3 ZONE 3 RIZAL ST. DUMLOG,TALISAY CITY

Billing Address: M3 ZONE 3 RIZAL ST. DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1190794	Pole No	:	0634394
Serial No	:	40136771	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	234
Period From	:	05-16-2017	Prev Rdg	:	181
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	614	Billed kWh	:	53

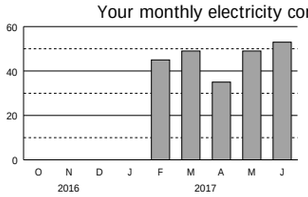
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		563.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	293.87
Transmission Charge	0.7002/kWh	37.11
System Loss Charge	0.812/kWh	43.04
Sub-Total		374.02
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 564.00	11.28
Sub-Total		16.48
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		20.99
Transmission		0.84
System Loss		2.78
Distribution		18.80
Others		2.39
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		74.48
CURRENT BILL - JUNE 2017		621.63
TOTAL AMOUNT DUE		1,185.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 402.80

Your monthly electricity consumption chart



Avg Monthly Usage : 25.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.63		
Less : VAT	45.80		
Amount Net of VAT	575.83		
Less: BIR 2306	19.08		
BIR 2307	11.01	VATable Sales	547.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.68
Amount Due	545.74	VAT Zero Rated Sales	0.00
Add : VAT	45.80	VAT Amount	45.80
TOTAL AMOUNT DUE	591.54	TOTAL SALES	621.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3580/0/31/06-17-2017/91

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

Bill ID. : 544831013463

Collection Ref. Code : 5449-35-160-5

Account ID : 5449351605-5

Customer Name : DELA VICTORIA,JOSEPHINE PARDILLO

Meter Number : MTR1190794

Period : May 2017

Premise Address: M3 ZONE 3 RIZAL ST. DUMLOG,TALISAY CITY

Billing Address: M3 ZONE 3 RIZAL ST. DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 1,185.39 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54493516055

BC11/500.2/3580/0/31/06-17-2017/91

4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609824673646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191280

60903100000

Date : 06-17-2017

BC11/500.2/3620/0634366/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090310000-0

Collection Ref. Code : 1835-31-746-4

Customer Information----------

Name : ALISOSO,FLORISA Y

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	282496SS6	Pole No	:	0634366
Serial No	:	30722373	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	68155
Period From	:	05-16-2017	Prev Rdg	:	67448
No of Days	:	31	Diff Rdg	:	707
Avg kWh/day	:	22.81	Registered	:	707
Conn Load	:	290	Billed kWh	:	707

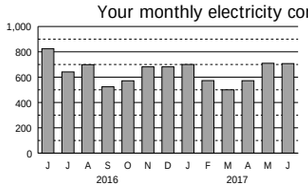
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,884.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,920.17
Transmission Charge	0.3752/kWh	265.27
System Loss Charge	0.8255/kWh	583.63
Sub-Total		4,769.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,884.50	157.69
Sub-Total		227.10
Government Charges		
Franchise Tax - Local		40.04
LFT Differential	0.0061/kWh	4.31
Value Added Tax		
Generation		280.12
Transmission		6.23
System Loss		39.34
Distribution		243.35
Others		32.57
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.67
Sub-Total		982.78
CURRENT BILL - JUNE 2017		8,006.88
TOTAL AMOUNT DUE		15,891.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 6,268.00

Your monthly electricity consumption chart



Avg Monthly Usage : 645.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,006.88		
Less : VAT	601.61		
Amount Net of VAT	7,405.27		
Less: BIR 2306	250.67		
BIR 2307	141.37	VATable Sales	7,024.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	381.17
Amount Due	7,013.23	VAT Zero Rated Sales	0.00
Add : VAT	601.61	VAT Amount	601.61
TOTAL AMOUNT DUE	7,614.84	TOTAL SALES	8,006.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3620/0/31/06-17-2017/91

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

Bill ID. : 609824673646

Collection Ref. Code : 1835-31-746-4

Account ID : 6090310000-0

Customer Name : ALISOSO,FLORISA Y

Meter Number : 282496SS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 15,891.21

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60903100000

BC11/500.2/3620/0/31/06-17-2017/91

4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524376068753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197141

52453100001

Date : 06-17-2017

BC11/500.2/3650/0634366/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245310000-1

Collection Ref. Code : 1837-77-071-9

Customer Information----------

Name : RODEL,MARI CLAIRE

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	454990GS6	Pole No	:	0634366
Serial No	:	57118284	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20829
Period From	:	05-16-2017	Prev Rdg	:	20739
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

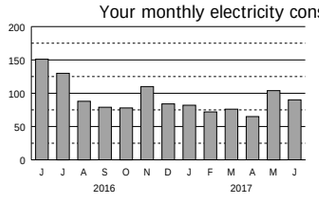
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	499.03
Transmission Charge	0.3752/kWh	33.77
System Loss Charge	0.8255/kWh	74.30
Sub-Total		607.10
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 869.61	- 86.96
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		- 64.19
Government Charges		
Franchise Tax - Local		4.59
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		35.66
Transmission		0.79
System Loss		5.01
Distribution		31.50
Others		- 4.02
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		116.96
CURRENT BILL - JUNE 2017		922.38
TOTAL AMOUNT DUE		2,060.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,273.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.38		
Less : VAT	68.94		
Amount Net of VAT	853.44		
Less: BIR 2306	28.73		
BIR 2307	16.21	VATable Sales	805.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.02
Amount Due	808.50	VAT Zero Rated Sales	0.00
Add : VAT	68.94	VAT Amount	68.94
TOTAL AMOUNT DUE	877.44	TOTAL SALES	922.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3650/0/31/06-17-2017/91

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

Bill ID. : 524376068753

Collection Ref. Code : 1837-77-071-9

Account ID : 5245310000-1

Customer Name : RODEL,MARI CLAIRE

Meter Number : 454990GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,060.78 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52453100001 BC11/500.2/3650/0/31/06-17-2017/91 4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082649110907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193501

08237033629

Date : 06-17-2017

BC11/500.2/3680/0634331/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0823703362-9

Collection Ref. Code : 1861-48-098-9

Customer Information----------

Name : FERNANDEZ,ERWIN MICHAEL GODINEZ

Premise Address: ZONE 3 RIZAL STREET DUMLOG, TALISAY CITY

Billing Address: ZONE 3 RIZAL STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063470	Pole No	:	0634331
Serial No	:	125292016	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1710
Period From	:	05-16-2017	Prev Rdg	:	1621
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

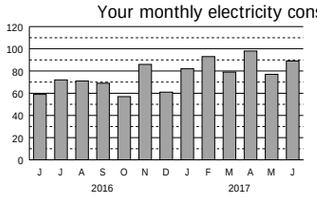
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	493.49
Transmission Charge	0.3752/kWh	33.39
System Loss Charge	0.8255/kWh	73.47
Sub-Total		600.35
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 860.00	- 86.00
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 71.25
Government Charges		
Franchise Tax - Local		4.50
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.26
Transmission		0.79
System Loss		4.95
Distribution		31.16
Others		- 4.91
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		114.69
CURRENT BILL - JUNE 2017(ESTIMATE)		903.44
TOTAL AMOUNT DUE		1,641.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,011.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.44		
Less : VAT	67.25		
Amount Net of VAT	836.19		
Less: BIR 2306	28.03		
BIR 2307	15.88	VATable Sales	788.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.44
Amount Due	792.28	VAT Zero Rated Sales	0.00
Add : VAT	67.25	VAT Amount	67.25
TOTAL AMOUNT DUE	859.53	TOTAL SALES	903.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3680/0/31/06-17-2017/91

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

Bill ID. : 082649110907

Collection Ref. Code : 1861-48-098-9

Account ID : 0823703362-9

Customer Name : FERNANDEZ,ERWIN MICHAEL GODINEZ

Meter Number : MTR1063470

Period : May 2017

Premise Address: ZONE 3 RIZAL STREET DUMLOG, TALISAY CITY

Billing Address: ZONE 3 RIZAL STREET DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,641.17 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08237033629

BC11/500.2/3680/0/31/06-17-2017/91

4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882534795029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193283

88243100000

Date : 06-17-2017

BC11/500.2/3681/0634156/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824310000-0

Collection Ref. Code : 1837-39-143-2

Customer Information----------

Name : CALZADA,VICTORIANO DELA D.

Premise Address: RIZAL ST. Talisay

Billing Address: RIZAL ST. Talisay

TIN :

Metering Information----------

Meter No	:	166500WS6	Pole No	:	0634156
Serial No	:	49210362	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	68527
Period From	:	05-16-2017	Prev Rdg	:	68497
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

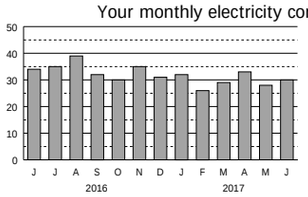
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 183.60
Government Charges		
Franchise Tax - Local		0.62
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.16
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		24.66
CURRENT BILL - JUNE 2017		134.27
TOTAL AMOUNT DUE		483.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 363.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.27		
Less : VAT	9.57		
Amount Net of VAT	124.70		
Less: BIR 2306	3.98		
BIR 2307	2.21	VATable Sales	109.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.09
Amount Due	118.51	VAT Zero Rated Sales	0.00
Add : VAT	9.57	VAT Amount	9.57
TOTAL AMOUNT DUE	128.08	TOTAL SALES	134.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3681/0/31/06-17-2017/91

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

Bill ID. : 882534795029

Collection Ref. Code : 1837-39-143-2

Account ID : 8824310000-0

Customer Name : CALZADA,VICTORIANO DELA D.

Meter Number : 166500WS6

Period : Apr 2017 to May 2017

Premise Address: RIZAL ST. Talisay

Billing Address: RIZAL ST. Talisay

TOTAL AMOUNT DUE : 483.95

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88243100000

BC11/500.2/3681/0/31/06-17-2017/91

4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782200507744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194325

78243100001

Date : 06-17-2017

BC11/500.2/3682/0634156/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7824310000-1

Collection Ref. Code : 1837-39-140-8

Customer Information----------

Name : MANALILI,LEVI M.

Premise Address: RIZAL ST. Talisay

Billing Address: RIZAL ST. Talisay

TIN :

Metering Information----------

Meter No	:	166503WS6	Pole No	:	0634156
Serial No	:	47749846	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	28059
Period From	:	05-16-2017	Prev Rdg	:	27918
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	240	Billed kWh	:	141

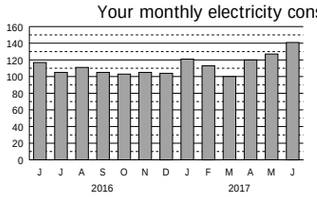
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		39.71
Government Charges		
Franchise Tax - Local		7.98
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		5.83
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		195.79
CURRENT BILL - JUNE 2017		1,595.05
TOTAL AMOUNT DUE		2,888.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,419.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.05		
Less : VAT	119.78		
Amount Net of VAT	1,475.27		
Less: BIR 2306	49.92		
BIR 2307	28.16	VATable Sales	1,399.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.01
Amount Due	1,397.19	VAT Zero Rated Sales	0.00
Add : VAT	119.78	VAT Amount	119.78
TOTAL AMOUNT DUE	1,516.97	TOTAL SALES	1,595.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3682/0/31/06-17-2017/91

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

Bill ID. : 782200507744

Collection Ref. Code : 1837-39-140-8

Account ID : 7824310000-1

Customer Name : MANALILI,LEVI M.

Meter Number : 166503WS6

Period : May 2017

Premise Address: RIZAL ST. Talisay

Billing Address: RIZAL ST. Talisay

TOTAL AMOUNT DUE : 2,888.39

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78243100001

BC11/500.2/3682/0/31/06-17-2017/91

4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114444836941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192586

11434100001

Date : 06-17-2017

BC11/500.2/3684/0634191/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143410000-1

Collection Ref. Code : 1843-66-704-5

Customer Information----------

Name : VELASCO,DONABEL P

Premise Address: ZONE 3 #879 RIZAL ST. DUMLOG TALISAY

Billing Address: ZONE 3 #879 RIZAL ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	379181GS6	Pole No	:	0634191
Serial No	:	2003140157	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6637
Period From	:	05-16-2017	Prev Rdg	:	6570
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

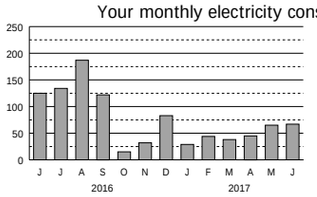
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 118.19
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.14
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		80.66
CURRENT BILL - JUNE 2017		611.13
TOTAL AMOUNT DUE		1,188.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 298.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.13		
Less : VAT	45.32		
Amount Net of VAT	565.81		
Less: BIR 2306	18.89		
BIR 2307	10.68	VATable Sales	530.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.34
Amount Due	536.24	VAT Zero Rated Sales	0.00
Add : VAT	45.32	VAT Amount	45.32
TOTAL AMOUNT DUE	581.56	TOTAL SALES	611.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3684/0/31/06-17-2017/91

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

Bill ID. : 114444836941

Collection Ref. Code : 1843-66-704-5

Account ID : 1143410000-1

Customer Name : VELASCO,DONABEL P

Meter Number : 379181GS6

Period : May 2017

Premise Address: ZONE 3 #879 RIZAL ST. DUMLOG TALISAY

Billing Address: ZONE 3 #879 RIZAL ST. DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,188.20 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11434100001

BC11/500.2/3684/0/31/06-17-2017/91

4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334724562624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187750

33434100005

Date : 06-17-2017

BC11/500.2/3685/0634191/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3343410000-5

Collection Ref. Code : 1843-66-671-5

Customer Information----------

Name : FERNANDEZ,YVONNE GODINEZ

Premise Address: 877 RIZAL STREET ZONE III DUMLOG, TALISAY

Billing Address: 877 RIZAL STREET ZONE III DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	431981 GS6	Pole No	:	0634191
Serial No	:	60055025	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9332
Period From	:	05-16-2017	Prev Rdg	:	9226
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	490	Billed kWh	:	106

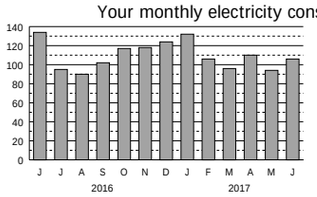
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,091.00	41.82
Sub-Total		52.23
Government Charges		
Franchise Tax - Local		6.13
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		7.08
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		150.18
CURRENT BILL - JUNE 2017		1,225.72
TOTAL AMOUNT DUE		3,316.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.72		
Less : VAT	92.90		
Amount Net of VAT	1,132.82		
Less: BIR 2306	38.71		
BIR 2307	21.65	VATable Sales	1,075.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.28
Amount Due	1,072.46	VAT Zero Rated Sales	0.00
Add : VAT	92.90	VAT Amount	92.90
TOTAL AMOUNT DUE	1,165.36	TOTAL SALES	1,225.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3685/0/31/06-17-2017/91

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

Bill ID. : 334724562624

Collection Ref. Code : 1843-66-671-5

Account ID : 3343410000-5

Customer Name : FERNANDEZ,YVONNE GODINEZ

Meter Number : 431981 GS6

Period : May 2017

Premise Address: 877 RIZAL STREET ZONE III DUMLOG, TALISAY

Billing Address: 877 RIZAL STREET ZONE III DUMLOG, TALISAY

TOTAL AMOUNT DUE : 3,316.48 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33434100005

BC11/500.2/3685/0/31/06-17-2017/91

4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042458206761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191350

04231838709

Date : 06-17-2017

BC11/500.2/3784/0634226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0423183870-9

Collection Ref. Code : 1861-94-641-4

Customer Information----------

Name : ALFONSO,MARICHU IBARRA

Premise Address: M1 ZONE1 148 STA. RITA HOA DUMLOG, TALISAY CITY

Billing Address: M1 ZONE1 148 STA. RITA HOA DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118014	Pole No	:	0634226
Serial No	:	40052651	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4649
Period From	:	05-16-2017	Prev Rdg	:	4383
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	632	Billed kWh	:	266

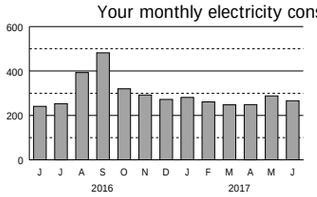
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,474.92
Transmission Charge	0.3752/kWh	99.80
System Loss Charge	0.8255/kWh	219.58
Sub-Total		1,794.30
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,248.00	44.96
Sub-Total		71.07
Government Charges		
Franchise Tax - Local		15.00
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		105.39
Transmission		2.35
System Loss		14.78
Distribution		91.93
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		368.31
CURRENT BILL - JUNE 2017		2,999.79
TOTAL AMOUNT DUE		5,247.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 295.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,999.79		
Less : VAT	224.97		
Amount Net of VAT	2,774.82		
Less: BIR 2306	93.73		
BIR 2307	52.96	VATable Sales	2,631.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.34
Amount Due	2,628.13	VAT Zero Rated Sales	0.00
Add : VAT	224.97	VAT Amount	224.97
TOTAL AMOUNT DUE	2,853.10	TOTAL SALES	2,999.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3784/0/31/06-17-2017/91

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

Bill ID. : 042458206761

Collection Ref. Code : 1861-94-641-4

Account ID : 0423183870-9

Customer Name : ALFONSO,MARICHU IBARRA

Meter Number : MTR1118014

Period : May 2017

Premise Address: M1 ZONE1 148 STA. RITA HOA DUMLOG, TALISAY CITY

Billing Address: M1 ZONE1 148 STA. RITA HOA DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 5,247.96 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04231838709

BC11/500.2/3784/0/31/06-17-2017/91

4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299803841564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200091

29941100009

Date : 06-17-2017

BC11/500.2/3790/0634212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994110000-9

Collection Ref. Code : 1827-31-434-6

Customer Information----------

Name : CABANIG,DENNIS E

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	137030WS6	Pole No	:	0634212
Serial No	:	49326209	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	27816
Period From	:	05-16-2017	Prev Rdg	:	27621
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

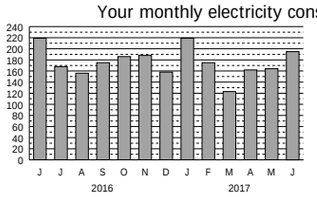
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,081.24
Transmission Charge	0.3752/kWh	73.16
System Loss Charge	0.8255/kWh	160.97
Sub-Total		1,315.37
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,833.00	36.66
Sub-Total		55.80
Government Charges		
Franchise Tax - Local		11.02
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		77.26
Transmission		1.72
System Loss		10.86
Distribution		67.56
Others		8.16
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		270.67
CURRENT BILL - JUNE 2017		2,204.80
TOTAL AMOUNT DUE		4,037.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,775.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.80		
Less : VAT	165.56		
Amount Net of VAT	2,039.24		
Less: BIR 2306	68.99		
BIR 2307	38.93	VATable Sales	1,934.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.11
Amount Due	1,931.32	VAT Zero Rated Sales	0.00
Add : VAT	165.56	VAT Amount	165.56
TOTAL AMOUNT DUE	2,096.88	TOTAL SALES	2,204.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3790/0/31/06-17-2017/91

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

Bill ID. : 299803841564

Collection Ref. Code : 1827-31-434-6

Account ID : 2994110000-9

Customer Name : CABANIG,DENNIS E

Meter Number : 137030WS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,037.62

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29941100009

BC11/500.2/3790/0/31/06-17-2017/91

4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499224478480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199497

49941100007

Date : 06-17-2017

BC11/500.2/3800/0634226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994110000-7

Collection Ref. Code : 1827-31-473-7

Customer Information----------

Name : ENJAMBRE,RONNIE C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	435205 GS6	Pole No	:	0634226
Serial No	:	84618295	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21605
Period From	:	05-16-2017	Prev Rdg	:	21321
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	100	Billed kWh	:	284

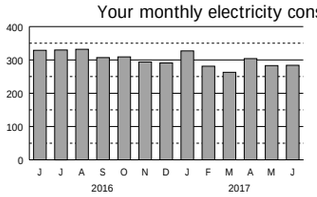
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,164.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,574.72
Transmission Charge	0.3752/kWh	106.56
System Loss Charge	0.8255/kWh	234.44
Sub-Total		1,915.72
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,165.00	63.30
Sub-Total		91.18
Government Charges		
Franchise Tax - Local		16.10
LFT Differential	0.0061/kWh	1.73
Value Added Tax		
Generation		112.51
Transmission		2.50
System Loss		15.80
Distribution		98.11
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		395.13
CURRENT BILL - JUNE 2017		3,219.64
TOTAL AMOUNT DUE		6,384.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,331.00

Your monthly electricity consumption chart



Avg Monthly Usage : 302.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,219.64		
Less : VAT	242.00		
Amount Net of VAT	2,977.64		
Less: BIR 2306	100.84		
BIR 2307	56.85	VATable Sales	2,824.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.13
Amount Due	2,819.95	VAT Zero Rated Sales	0.00
Add : VAT	242.00	VAT Amount	242.00
TOTAL AMOUNT DUE	3,061.95	TOTAL SALES	3,219.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3800/0/31/06-17-2017/91

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

Bill ID. : 499224478480

Collection Ref. Code : 1827-31-473-7
Account ID : 4994110000-7
Customer Name : ENJAMBRE,RONNIE C
Meter Number : 435205 GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 6,384.48 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49941100007

BC11/500.2/3800/0/31/06-17-2017/91

4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628371873129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198535

62841100001

Date : 06-17-2017

BC11/500.2/3810/0634226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6284110000-1

Collection Ref. Code : 1815-29-671-2

Customer Information----------

Name : ALISOSO,ARMAND C.

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1060635	Pole No	:	0634226
Serial No	:	125289703	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3535
Period From	:	05-16-2017	Prev Rdg	:	3303
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	240	Billed kWh	:	232

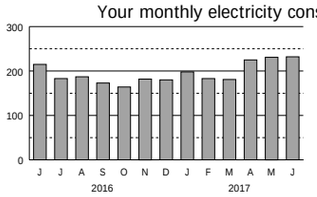
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,578.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 5,086.50	101.73
Sub-Total		124.51
Government Charges		
Franchise Tax - Local		13.44
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		16.72
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		329.23
CURRENT BILL - JUNE 2017		2,687.52
TOTAL AMOUNT DUE		5,266.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 2,508.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.52		
Less : VAT	203.85		
Amount Net of VAT	2,483.67		
Less: BIR 2306	84.94		
BIR 2307	47.46	VATable Sales	2,358.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.38
Amount Due	2,351.27	VAT Zero Rated Sales	0.00
Add : VAT	203.85	VAT Amount	203.85
TOTAL AMOUNT DUE	2,555.12	TOTAL SALES	2,687.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3810/0/31/06-17-2017/91

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

Bill ID. : 628371873129

Collection Ref. Code : 1815-29-671-2

Account ID : 6284110000-1

Customer Name : ALISOSO,ARMAND C.

Meter Number : MTR1060635

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,266.23

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62841100001

BC11/500.2/3810/0/31/06-17-2017/91

4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146582500345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192773

14673100005

Date : 06-17-2017

BC11/500.2/3820/0634226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1467310000-5

Collection Ref. Code : 1829-64-602-8

Customer Information----------

Name : NEBRIA,MA CECILIA

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	163723WS6	Pole No	:	0634226
Serial No	:	48678653	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19916
Period From	:	05-16-2017	Prev Rdg	:	19740
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	140	Billed kWh	:	176

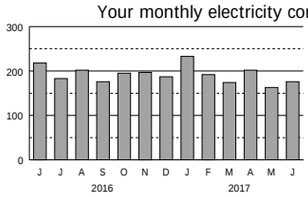
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	975.88
Transmission Charge	0.3752/kWh	66.04
System Loss Charge	0.8255/kWh	145.29
Sub-Total		1,187.21
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 4,093.50	81.87
Sub-Total		99.15
Government Charges		
Franchise Tax - Local		10.23
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		69.73
Transmission		1.55
System Loss		9.78
Distribution		61.03
Others		13.25
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		250.49
CURRENT BILL - JUNE 2017		2,045.45
TOTAL AMOUNT DUE		2,139.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.45		
Less : VAT	155.34		
Amount Net of VAT	1,890.11		
Less: BIR 2306	64.72		
BIR 2307	36.13	VATable Sales	1,794.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.15
Amount Due	1,789.26	VAT Zero Rated Sales	0.00
Add : VAT	155.34	VAT Amount	155.34
TOTAL AMOUNT DUE	1,944.60	TOTAL SALES	2,045.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3820/0/31/06-17-2017/91

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

Bill ID. : 146582500345

Collection Ref. Code : 1829-64-602-8

Account ID : 1467310000-5

Customer Name : NEBRIA,MA CECILIA

Meter Number : 163723WS6

Period : May 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,139.13

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14673100005

BC11/500.2/3820/0/31/06-17-2017/91

4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044928532480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191979

04481100008

Date : 06-17-2017

BC11/500.2/3830/0634240/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448110000-8

Collection Ref. Code : 1817-49-425-2

Customer Information----------

Name : OMAGUING,ERLINDA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147271	Pole No	:	0634240
Serial No	:	85060372	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4919
Period From	:	05-16-2017	Prev Rdg	:	4662
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

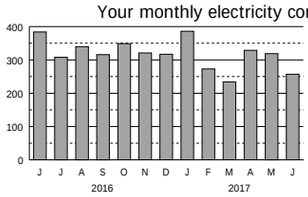
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,556.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,425.01
Transmission Charge	0.3752/kWh	96.43
System Loss Charge	0.8255/kWh	212.15
Sub-Total		1,733.59
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,557.50	71.15
Sub-Total		96.38
Government Charges		
Franchise Tax - Local		14.65
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		101.82
Transmission		2.26
System Loss		14.31
Distribution		88.84
Others		13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		359.40
CURRENT BILL - JUNE 2017		2,929.72
TOTAL AMOUNT DUE		6,486.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 3,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 317.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,929.72		
Less : VAT	220.74		
Amount Net of VAT	2,708.98		
Less: BIR 2306	91.98		
BIR 2307	51.73	VATable Sales	2,570.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.66
Amount Due	2,565.27	VAT Zero Rated Sales	0.00
Add : VAT	220.74	VAT Amount	220.74
TOTAL AMOUNT DUE	2,786.01	TOTAL SALES	2,929.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3830/0/31/06-17-2017/91

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

Bill ID. : 044928532480

Collection Ref. Code : 1817-49-425-2

Account ID : 0448110000-8

Customer Name : OMAGUING,ERLINDA

Meter Number : MTR1147271

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 6,486.64 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04481100008

BC11/500.2/3830/0/31/06-17-2017/91

4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681844618833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193234

68151100002

Date : 06-17-2017

BC11/500.2/3870/0634254/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815110000-2

Collection Ref. Code : 1839-83-443-9

Customer Information----------

Name : ILLAGA,REYNALDO L

Premise Address: RIZAL ST. DUMLOG TALISAY
Billing Address: RIZAL ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	429851GS6	Pole No	:	0634254
Serial No	:	63028965	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12907
Period From	:	05-15-2017	Prev Rdg	:	12840
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	144	Billed kWh	:	67

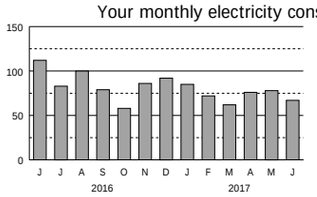
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 741.00	14.82
Sub-Total		- 114.91
Government Charges		
Franchise Tax - Local		3.04
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 8.75
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		81.07
CURRENT BILL - JUNE 2017		614.82
TOTAL AMOUNT DUE		1,355.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 706.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.82		
Less : VAT	45.71		
Amount Net of VAT	569.11		
Less: BIR 2306	19.05		
BIR 2307	10.74	VATable Sales	533.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.36
Amount Due	539.32	VAT Zero Rated Sales	0.00
Add : VAT	45.71	VAT Amount	45.71
TOTAL AMOUNT DUE	585.03	TOTAL SALES	614.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3870/0/31/06-17-2017/91

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

Bill ID. : 681844618833

Collection Ref. Code : 1839-83-443-9
Account ID : 6815110000-2
Customer Name : ILLAGA,REYNALDO L
Meter Number : 429851GS6
Period : May 2017

Premise Address: RIZAL ST. DUMLOG TALISAY
Billing Address: RIZAL ST. DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,355.67 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68151100002

BC11/500.2/3870/0/31/06-17-2017/91

4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277331579558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191291

27783100004

Date : 06-17-2017

BC11/500.2/3920/0634324/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2778310000-4

Collection Ref. Code : 1829-79-530-9

Customer Information----------

Name : PARDILLO,JOSEPHINE B

Premise Address: RIZAL ST DUMLOG TALISAY

Billing Address: RIZAL ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	49979GA3	Pole No	:	0634324
Serial No	:	94749967	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	30619
Period From	:	05-16-2017	Prev Rdg	:	30590
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	640	Billed kWh	:	29

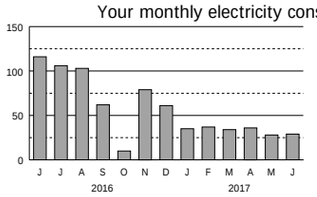
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 153.50	3.07
Sub-Total		- 181.27
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 15.10
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		23.38
CURRENT BILL - JUNE 2017		125.71
TOTAL AMOUNT DUE		279.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 551.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.71		
Less : VAT	8.81		
Amount Net of VAT	116.90		
Less: BIR 2306	3.67		
BIR 2307	2.06	VATable Sales	102.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	111.17	VAT Zero Rated Sales	0.00
Add : VAT	8.81	VAT Amount	8.81
TOTAL AMOUNT DUE	119.98	TOTAL SALES	125.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3920/0/31/06-17-2017/91

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

Bill ID. : 277331579558

Collection Ref. Code : 1829-79-530-9

Account ID : 2778310000-4

Customer Name : PARDILLO,JOSEPHINE B

Meter Number : 49979GA3

Period : May 2017

Premise Address: RIZAL ST DUMLOG TALISAY

Billing Address: RIZAL ST DUMLOG TALISAY

TOTAL AMOUNT DUE : 279.13

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27783100004

BC11/500.2/3920/0/31/06-17-2017/91

4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355453478897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196284

35573100001

Date : 06-17-2017

BC11/500.2/3940/0634254/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557310000-1

Collection Ref. Code : 1841-60-203-5

Customer Information----------

Name : CABO,RANULFO L

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	221095WS6	Pole No	:	0634254
Serial No	:	43572705	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7190
Period From	:	05-16-2017	Prev Rdg	:	7035
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	240	Billed kWh	:	155

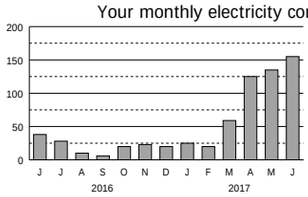
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		45.29
Government Charges		
Franchise Tax - Local		8.77
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		215.39
CURRENT BILL - JUNE 2017		1,754.73
TOTAL AMOUNT DUE		3,258.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.73		
Less : VAT	131.82		
Amount Net of VAT	1,622.91		
Less: BIR 2306	54.95		
BIR 2307	30.98	VATable Sales	1,539.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.57
Amount Due	1,536.98	VAT Zero Rated Sales	0.00
Add : VAT	131.82	VAT Amount	131.82
TOTAL AMOUNT DUE	1,668.80	TOTAL SALES	1,754.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3940/0/31/06-17-2017/91

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

Bill ID. : 355453478897

Collection Ref. Code : 1841-60-203-5

Account ID : 3557310000-1

Customer Name : CABO,RANULFO L

Meter Number : 221095WS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,258.10 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35573100001

BC11/500.2/3940/0/31/06-17-2017/91

4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423911107032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196353

42324100009

Date : 06-17-2017

BC11/500.2/3980/0634233/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4232410000-9

Collection Ref. Code : 1843-53-209-3

Customer Information----------

Name : TOLENTIN,ARMANDO DIANA

Premise Address: ZONE I DUMLOG TALISAY

Billing Address: ZONE I DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128799	Pole No	:	0634233
Serial No	:	40080773	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4061
Period From	:	05-16-2017	Prev Rdg	:	3828
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	708	Billed kWh	:	233

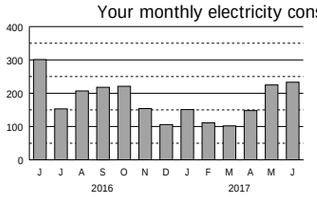
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,563.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,291.94
Transmission Charge	0.7002/kWh	163.15
System Loss Charge	0.812/kWh	189.20
Sub-Total		1,644.29
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,563.50	51.27
Sub-Total		74.14
Government Charges		
Franchise Tax - Local		13.62
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		92.31
Transmission		3.71
System Loss		12.28
Distribution		80.60
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		325.65
CURRENT BILL - JUNE 2017		2,715.76
TOTAL AMOUNT DUE		5,279.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,663.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,715.76		
Less : VAT	199.60		
Amount Net of VAT	2,516.16		
Less: BIR 2306	83.16		
BIR 2307	48.10	VATable Sales	2,390.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.05
Amount Due	2,384.90	VAT Zero Rated Sales	0.00
Add : VAT	199.60	VAT Amount	199.60
TOTAL AMOUNT DUE	2,584.50	TOTAL SALES	2,715.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/3980/0/31/06-17-2017/91

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

Bill ID. : 423911107032

Collection Ref. Code : 1843-53-209-3

Account ID : 4232410000-9

Customer Name : TOLENTIN,ARMANDO DIANA

Meter Number : MTR1128799

Period : May 2017

Premise Address: ZONE I DUMLOG TALISAY

Billing Address: ZONE I DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,279.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42324100009 BC11/500.2/3980/0/31/06-17-2017/91 4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234458261664
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23481100008

1010188157
Date : 06-17-2017
BC11/500.2/4010/0634233/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348110000-8
Collection Ref. Code : 1817-49-320-5

Customer Information----------
Name : PARDILLO,JOSEPHINE B
Premise Address: ZONE I-143 POBLACION
Billing Address: ZONE I-143 POBLACION

TIN :

Metering Information----------

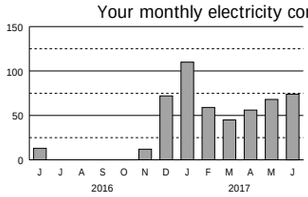
Meter No	:	383398GS6	Pole No	:	0634233
Serial No	:	2003139050	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15099
Period From	:	05-16-2017	Prev Rdg	:	15025
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	410.32
Transmission Charge	0.3752/kWh	27.76
System Loss Charge	0.8255/kWh	61.09
Sub-Total		499.17
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 715.90	- 107.39
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 95.44
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.32
Transmission		0.65
System Loss		4.10
Distribution		26.01
Others		- 7.15
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		92.19
CURRENT BILL - JUNE 2017		712.65
TOTAL AMOUNT DUE		1,309.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2017 - 433.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.65		
Less : VAT	52.93		
Amount Net of VAT	659.72		
Less: BIR 2306	22.07		
BIR 2307	12.49	VATable Sales	620.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.26
Amount Due	625.16	VAT Zero Rated Sales	0.00
Add : VAT	52.93	VAT Amount	52.93
TOTAL AMOUNT DUE	678.09	TOTAL SALES	712.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/4010/0/31/06-17-2017/91

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

Bill ID. : 234458261664

Collection Ref. Code : 1817-49-320-5
Account ID : 2348110000-8
Customer Name : PARDILLO,JOSEPHINE B
Meter Number : 383398GS6
Period : May 2017

Premise Address: ZONE I-143 POBLACION
Billing Address: ZONE I-143 POBLACION

TOTAL AMOUNT DUE : 1,309.99 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23481100008

BC11/500.2/4010/0/31/06-17-2017/91

4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223083585108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196742

22309781692

Date : 06-17-2017

BC11/500.2/4016/0634233/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2230978169-2

Collection Ref. Code : 1859-76-041-4

Customer Information----------

Name : DELA VICTORIA,JOSEPHINE PARDILLO

Premise Address: M2 ZONE 1 STA RITA VILLAGE

Billing Address: M2 ZONE 1 STA RITA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1037908	Pole No	:	0634233
Serial No	:	125290486	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1164
Period From	:	05-16-2017	Prev Rdg	:	1137
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	472	Billed kWh	:	27

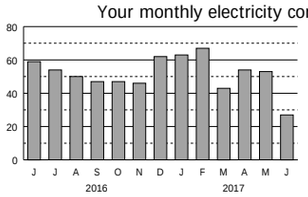
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 165.61
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.21
CURRENT BILL - JUNE 2017		120.99
TOTAL AMOUNT DUE		433.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 419.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.99		
Less : VAT	8.62		
Amount Net of VAT	112.37		
Less: BIR 2306	3.59		
BIR 2307	1.99	VATable Sales	98.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.59
Amount Due	106.79	VAT Zero Rated Sales	0.00
Add : VAT	8.62	VAT Amount	8.62
TOTAL AMOUNT DUE	115.41	TOTAL SALES	120.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/4016/0/31/06-17-2017/91

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

Bill ID. : 223083585108

Collection Ref. Code : 1859-76-041-4

Account ID : 2230978169-2

Customer Name : DELA VICTORIA,JOSEPHINE PARDILLO

Meter Number : MTR1037908

Period : May 2017

Premise Address: M2 ZONE 1 STA RITA VILLAGE

Billing Address: M2 ZONE 1 STA RITA VILLAGE

TOTAL AMOUNT DUE : 433.23

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22309781692

BC11/500.2/4016/0/31/06-17-2017/91

4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787908080291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196006

78721100002

Date : 06-17-2017

BC11/500.2/4020/0634233/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7872110000-2

Collection Ref. Code : 1841-46-335-3

Customer Information----------

Name : DELA VICTORIA,JOSEPHINE P

Premise Address: 101 RIZAL ST. DUMLOG TALISAY

Billing Address: 101 RIZAL ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	197192WS6	Pole No	:	0634233
Serial No	:	47421845	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21409
Period From	:	05-16-2017	Prev Rdg	:	21178
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	370	Billed kWh	:	231

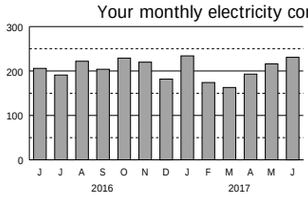
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,359.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,280.85
Transmission Charge	0.3752/kWh	86.67
System Loss Charge	0.8255/kWh	190.69
Sub-Total		1,558.21
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,359.50	47.19
Sub-Total		69.87
Government Charges		
Franchise Tax - Local		13.08
LFT Differential	0.0061/kWh	1.41
Value Added Tax		
Generation		91.52
Transmission		2.04
System Loss		12.84
Distribution		79.92
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		320.98
CURRENT BILL - JUNE 2017		2,615.03
TOTAL AMOUNT DUE		4,974.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,116.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,615.03		
Less : VAT	196.44		
Amount Net of VAT	2,418.59		
Less: BIR 2306	81.86		
BIR 2307	46.17	VATable Sales	2,294.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.54
Amount Due	2,290.56	VAT Zero Rated Sales	0.00
Add : VAT	196.44	VAT Amount	196.44
TOTAL AMOUNT DUE	2,487.00	TOTAL SALES	2,615.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/4020/0/31/06-17-2017/91

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

Bill ID. : 787908080291

Collection Ref. Code : 1841-46-335-3

Account ID : 7872110000-2

Customer Name : DELA VICTORIA,JOSEPHINE P

Meter Number : 197192WS6

Period : May 2017

Premise Address: 101 RIZAL ST. DUMLOG TALISAY

Billing Address: 101 RIZAL ST. DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,974.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78721100002

BC11/500.2/4020/0/31/06-17-2017/91

4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674222543693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190777

67422457126

Date : 06-17-2017

BC11/500.2/4030/0634233/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742245712-6

Collection Ref. Code : 1849-42-809-3

Customer Information----------

Name : BARDILAS,DIOSYL MOMONGAN

Premise Address: ZONE 1 RIZAL ST. DUMLOG

Billing Address: ZONE 1 RIZAL ST. DUMLOG

TIN :

Metering Information----------

Meter No	:	317173GS6	Pole No	:	0634233
Serial No	:	47947216	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3955
Period From	:	05-16-2017	Prev Rdg	:	3897
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	346	Billed kWh	:	58

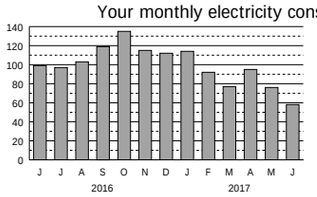
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 154.09
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.14
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		65.41
CURRENT BILL - JUNE 2017		473.51
TOTAL AMOUNT DUE		1,201.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 980.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.51		
Less : VAT	35.09		
Amount Net of VAT	438.42		
Less: BIR 2306	14.62		
BIR 2307	8.22	VATable Sales	408.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.32
Amount Due	415.58	VAT Zero Rated Sales	0.00
Add : VAT	35.09	VAT Amount	35.09
TOTAL AMOUNT DUE	450.67	TOTAL SALES	473.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/4030/0/31/06-17-2017/91

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

Bill ID. : 674222543693

Collection Ref. Code : 1849-42-809-3

Account ID : 6742245712-6

Customer Name : BARDILAS,DIOSYL MOMONGAN

Meter Number : 317173GS6

Period : May 2017

Premise Address: ZONE 1 RIZAL ST. DUMLOG

Billing Address: ZONE 1 RIZAL ST. DUMLOG

TOTAL AMOUNT DUE : 1,201.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67422457126

BC11/500.2/4030/0/31/06-17-2017/91

4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228848096172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198307

22836092332

Date : 06-17-2017

BC11/500.2/4070/1024425/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2283609233-2

Collection Ref. Code : 1851-83-887-2

Customer Information----------

Name : ABALAYAN,ROSALIE CANTONAO

Premise Address: ZONE I RIZAL ST. DUMLOG

Billing Address: ZONE I RIZAL ST. DUMLOG

TIN :

Metering Information----------

Meter No	:	536406 GS6	Pole No	:	1024425
Serial No	:	18648982	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6502
Period From	:	05-16-2017	Prev Rdg	:	6356
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	354	Billed kWh	:	146

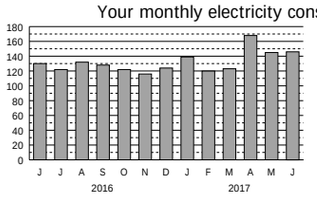
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	809.54
Transmission Charge	0.3752/kWh	54.78
System Loss Charge	0.8255/kWh	120.52
Sub-Total		984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.31
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,627.00	32.54
Sub-Total		46.87
Government Charges		
Franchise Tax - Local		8.29
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		57.85
Transmission		1.29
System Loss		8.13
Distribution		50.73
Others		6.73
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		203.46
CURRENT BILL - JUNE 2017		1,657.92
TOTAL AMOUNT DUE		3,285.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,628.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.92		
Less : VAT	124.73		
Amount Net of VAT	1,533.19		
Less: BIR 2306	51.97		
BIR 2307	29.27	VATable Sales	1,454.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.73
Amount Due	1,451.95	VAT Zero Rated Sales	0.00
Add : VAT	124.73	VAT Amount	124.73
TOTAL AMOUNT DUE	1,576.68	TOTAL SALES	1,657.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/4070/0/31/06-17-2017/91

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

Bill ID. : 228848096172

Collection Ref. Code : 1851-83-887-2

Account ID : 2283609233-2

Customer Name : ABALAYAN,ROSALIE CANTONAO

Meter Number : 536406 GS6

Period : May 2017

Premise Address: ZONE I RIZAL ST. DUMLOG

Billing Address: ZONE I RIZAL ST. DUMLOG

TOTAL AMOUNT DUE : 3,285.11 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22836092332

BC11/500.2/4070/0/31/06-17-2017/91

4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039284459685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189847

03913100008

Date : 06-17-2017

BC11/500.2/4160/0634156/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0391310000-8

Collection Ref. Code : 1835-51-617-3

Customer Information----------

Name : TAN,TEOFANES M

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103518	Pole No	:	0634156
Serial No	:	129125462	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10195
Period From	:	05-16-2017	Prev Rdg	:	9803
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	710	Billed kWh	:	392

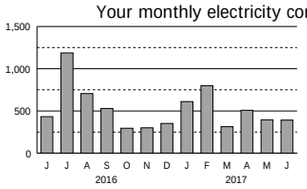
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,432.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,173.56
Transmission Charge	0.3752/kWh	147.08
System Loss Charge	0.8255/kWh	323.60
Sub-Total		2,644.24
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.42
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,432.50	88.65
Sub-Total		127.14
Government Charges		
Franchise Tax - Local		22.22
LFT Differential	0.0061/kWh	2.39
Value Added Tax		
Generation		155.31
Transmission		3.46
System Loss		21.80
Distribution		135.20
Others		18.21
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		545.35
CURRENT BILL - JUNE 2017		4,443.37
TOTAL AMOUNT DUE		8,875.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 5,460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 524.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,443.37		
Less : VAT	333.98		
Amount Net of VAT	4,109.39		
Less: BIR 2306	139.17		
BIR 2307	78.45	VATable Sales	3,898.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.37
Amount Due	3,891.77	VAT Zero Rated Sales	0.00
Add : VAT	333.98	VAT Amount	333.98
TOTAL AMOUNT DUE	4,225.75	TOTAL SALES	4,443.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/4160/0/31/06-17-2017/91

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

Bill ID. : 039284459685

Collection Ref. Code : 1835-51-617-3
Account ID : 0391310000-8
Customer Name : TAN,TEOFANES M
Meter Number : MTR1103518
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 8,875.95 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03913100008

BC11/500.2/4160/0/31/06-17-2017/91

4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344143249475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192125

34481100005

Date : 06-17-2017

BC11/500.2/4210/0634156/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448110000-5

Collection Ref. Code : 1817-49-470-8

Customer Information----------

Name : RAMA,LEONIDESA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028746	Pole No	:	0634156
Serial No	:	121517657	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4638
Period From	:	05-16-2017	Prev Rdg	:	4437
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

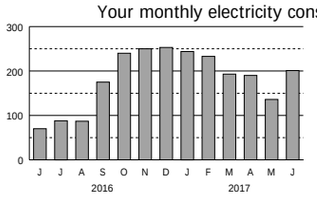
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,114.50
Transmission Charge	0.3752/kWh	75.42
System Loss Charge	0.8255/kWh	165.93
Sub-Total		1,355.85
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		49.39
Government Charges		
Franchise Tax - Local		11.32
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		79.63
Transmission		1.77
System Loss		11.19
Distribution		69.61
Others		7.43
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		277.93
CURRENT BILL - JUNE 2017		2,263.29
TOTAL AMOUNT DUE		3,746.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,087.69

Your monthly electricity consumption chart



Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.29		
Less : VAT	169.63		
Amount Net of VAT	2,093.66		
Less: BIR 2306	70.68		
BIR 2307	39.96	VATable Sales	1,985.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.30
Amount Due	1,983.02	VAT Zero Rated Sales	0.00
Add : VAT	169.63	VAT Amount	169.63
TOTAL AMOUNT DUE	2,152.65	TOTAL SALES	2,263.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/4210/0/31/06-17-2017/91

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

Bill ID. : 344143249475

Collection Ref. Code : 1817-49-470-8

Account ID : 3448110000-5

Customer Name : RAMA,LEONIDESA

Meter Number : MTR1028746

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,746.06

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34481100005

BC11/500.2/4210/0/31/06-17-2017/91

4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874567287575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190420

87491100001

Date : 06-17-2017

BC11/500.2/4220/0634135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8749110000-1

Collection Ref. Code : 1817-67-368-8

Customer Information----------

Name : CABALLERO,VICENTA F

Premise Address: ZONE-III DUMLOG TALISAY

Billing Address: ZONE-III DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	394805GS6	Pole No	:	0634135
Serial No	:	2003158037	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	49300
Period From	:	05-16-2017	Prev Rdg	:	48666
No of Days	:	31	Diff Rdg	:	634
Avg kWh/day	:	20.45	Registered	:	634
Conn Load	:	300	Billed kWh	:	634

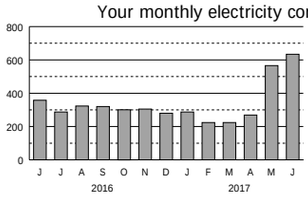
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,515.40
Transmission Charge	0.3752/kWh	237.88
System Loss Charge	0.8255/kWh	523.37
Sub-Total		4,276.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 6,238.00	124.76
Sub-Total		187.00
Government Charges		
Franchise Tax - Local		35.81
LFT Differential	0.0061/kWh	3.87
Value Added Tax		
Generation		251.18
Transmission		5.59
System Loss		35.27
Distribution		218.29
Others		27.20
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.62
Sub-Total		879.26
CURRENT BILL - JUNE 2017		7,161.97
TOTAL AMOUNT DUE		7,399.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 336.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,161.97		
Less : VAT	537.53		
Amount Net of VAT	6,624.44		
Less: BIR 2306	223.98		
BIR 2307	126.45	VATable Sales	6,282.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.73
Amount Due	6,274.01	VAT Zero Rated Sales	0.00
Add : VAT	537.53	VAT Amount	537.53
TOTAL AMOUNT DUE	6,811.54	TOTAL SALES	7,161.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/4220/0/31/06-17-2017/91

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

Bill ID. : 874567287575

Collection Ref. Code : 1817-67-368-8

Account ID : 8749110000-1

Customer Name : CABALLERO,VICENTA F

Meter Number : 394805GS6

Period : May 2017

Premise Address: ZONE-III DUMLOG TALISAY

Billing Address: ZONE-III DUMLOG TALISAY

TOTAL AMOUNT DUE : 7,399.77

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87491100001

BC11/500.2/4220/0/31/06-17-2017/91

4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586108680881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194779

58673100002

Date : 06-17-2017

BC11/500.2/4260/0634135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5867310000-2

Collection Ref. Code : 1829-67-089-1

Customer Information----------

Name : DANDAN,ALMA SUMALINOG

Premise Address: 887 RIZAL ST. DUMLOG TALISAY CITY, CEBU
Billing Address: 887 RIZAL ST. DUMLOG TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1165094	Pole No	:	0634135
Serial No	:	133499413	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1484
Period From	:	05-16-2017	Prev Rdg	:	1252
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:		Billed kWh	:	232

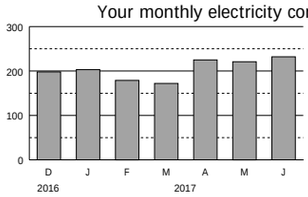
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,466.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,286.39
Transmission Charge	0.3752/kWh	87.05
System Loss Charge	0.8255/kWh	191.52
Sub-Total		1,564.96
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,466.50	49.33
Sub-Total		72.11
Government Charges		
Franchise Tax - Local		13.14
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		91.92
Transmission		2.05
System Loss		12.90
Distribution		80.26
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		322.61
CURRENT BILL - JUNE 2017		2,628.50
TOTAL AMOUNT DUE		5,094.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 2,325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 204.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.50		
Less : VAT	197.53		
Amount Net of VAT	2,430.97		
Less: BIR 2306	82.31		
BIR 2307	46.41	VATable Sales	2,305.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.08
Amount Due	2,302.25	VAT Zero Rated Sales	0.00
Add : VAT	197.53	VAT Amount	197.53
TOTAL AMOUNT DUE	2,499.78	TOTAL SALES	2,628.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/4260/0/31/06-17-2017/91

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

Bill ID. : 586108680881

Collection Ref. Code : 1829-67-089-1
Account ID : 5867310000-2
Customer Name : DANDAN,ALMA SUMALINOG
Meter Number : MTR1165094
Period : May 2017

Premise Address: 887 RIZAL ST. DUMLOG TALISAY CITY, CEBU
Billing Address: 887 RIZAL ST. DUMLOG TALISAY CITY, CEBU

TOTAL AMOUNT DUE : 5,094.76 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58673100002

BC11/500.2/4260/0/31/06-17-2017/91

4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742279412415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190880

74296060689

Date : 06-17-2017

BC11/500.2/4305/0634030/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429606068-9

Collection Ref. Code : 1855-74-212-8

Customer Information----------

Name : UMALI,GAVINO TOREJA

Premise Address: ZONE 3 DUMLOG, TALISAY CITY

Billing Address: ZONE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1925 EVS6	Pole No	:	0634030
Serial No	:	01576984	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1461
Period From	:	05-16-2017	Prev Rdg	:	1403
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

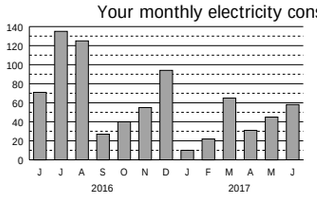
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 162.62
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.17
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		64.33
CURRENT BILL - JUNE 2017		463.90
TOTAL AMOUNT DUE		766.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 184.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.90		
Less : VAT	34.06		
Amount Net of VAT	429.84		
Less: BIR 2306	14.19		
BIR 2307	8.04	VATable Sales	399.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.27
Amount Due	407.61	VAT Zero Rated Sales	0.00
Add : VAT	34.06	VAT Amount	34.06
TOTAL AMOUNT DUE	441.67	TOTAL SALES	463.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/4305/0/31/06-17-2017/91

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

Bill ID. : 742279412415

Collection Ref. Code : 1855-74-212-8

Account ID : 7429606068-9

Customer Name : UMALI,GAVINO TOREJA

Meter Number : 1925 EVS6

Period : May 2017

Premise Address: ZONE 3 DUMLOG, TALISAY CITY

Billing Address: ZONE 3 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 766.12

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74296060689

BC11/500.2/4305/0/31/06-17-2017/91

4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809137897102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191747

80983100001

Date : 06-17-2017

BC11/500.2/4310/0634072/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098310000-1

Collection Ref. Code : 1829-85-866-1

Customer Information----------

Name : BASCON,ANABELLE B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	127467WS6	Pole No	:	0634072
Serial No	:	53916831	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	59878
Period From	:	05-16-2017	Prev Rdg	:	59503
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	1825	Billed kWh	:	375

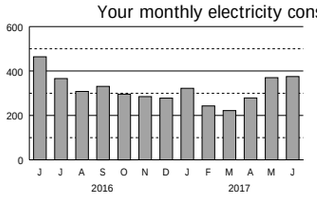
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,037.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,079.30
Transmission Charge	0.3752/kWh	140.70
System Loss Charge	0.8255/kWh	309.56
Sub-Total		2,529.56
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.098/kWh	36.75
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 4,037.50	80.75
Sub-Total		117.56
Government Charges		
Franchise Tax - Local		21.23
LFT Differential	0.0061/kWh	2.29
Value Added Tax		
Generation		148.57
Transmission		3.30
System Loss		20.86
Distribution		129.36
Others		16.93
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		521.20
CURRENT BILL - JUNE 2017		4,246.32
TOTAL AMOUNT DUE		8,284.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 5,455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 318.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,246.32		
Less : VAT	319.02		
Amount Net of VAT	3,927.30		
Less: BIR 2306	132.93		
BIR 2307	74.97	VATable Sales	3,725.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.18
Amount Due	3,719.40	VAT Zero Rated Sales	0.00
Add : VAT	319.02	VAT Amount	319.02
TOTAL AMOUNT DUE	4,038.42	TOTAL SALES	4,246.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/4310/0/31/06-17-2017/91

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

Bill ID. : 809137897102

Collection Ref. Code : 1829-85-866-1

Account ID : 8098310000-1

Customer Name : BASCON,ANABELLE B

Meter Number : 127467WS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 8,284.05 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80983100001

BC11/500.2/4310/0/31/06-17-2017/91

4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888374660075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88851100003

1010195433
Date : 06-17-2017
BC11/500.2/4360/0634086/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885110000-3
Collection Ref. Code : 1815-82-344-5

Customer Information----------
Name : GAVIOLA,JESSICA B
Premise Address: 800-RIZAL ST. DUMLOG TALISAY
Billing Address: 800-RIZAL ST. DUMLOG TALISAY

TIN :

Metering Information----------

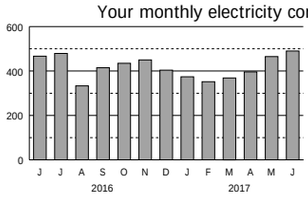
Meter No	:	316504GS6	Pole No	:	0634086
Serial No	:	46118983	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	41649
Period From	:	05-16-2017	Prev Rdg	:	41159
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	300	Billed kWh	:	490

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,716.95
Transmission Charge	0.3752/kWh	183.85
System Loss Charge	0.8255/kWh	404.50
Sub-Total		3,305.30
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.02
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 890.00	17.80
Sub-Total		65.90
Government Charges		
Franchise Tax - Local		27.24
LFT Differential	0.0061/kWh	2.99
Value Added Tax		
Generation		194.14
Transmission		4.32
System Loss		27.26
Distribution		168.84
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		669.77
CURRENT BILL - JUNE 2017		5,448.00
Debit Adjustments		4,000.00
TOTAL AMOUNT DUE		10,338.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 417.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,448.00		
Less : VAT	406.10		
Amount Net of VAT	5,041.90		
Less: BIR 2306	169.20		
BIR 2307	96.17	VATable Sales	4,778.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.67
Amount Due	4,776.53	VAT Zero Rated Sales	0.00
Add : VAT	406.10	VAT Amount	406.10
TOTAL AMOUNT DUE	5,182.63	TOTAL SALES	5,448.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/4360/0/31/06-17-2017/91

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

Bill ID. : 888374660075

Collection Ref. Code : 1815-82-344-5
Account ID : 8885110000-3
Customer Name : GAVIOLA,JESSICA B
Meter Number : 316504GS6
Period : May 2017

Premise Address: 800-RIZAL ST. DUMLOG TALISAY
Billing Address: 800-RIZAL ST. DUMLOG TALISAY

TOTAL AMOUNT DUE : 10,338.04 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88851100003

BC11/500.2/4360/0/31/06-17-2017/91

4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442224692890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190505

44243100003

Date : 06-17-2017

BC11/500.2/4470/0626140/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424310000-3

Collection Ref. Code : 1837-36-077-4

Customer Information----------

Name : LEGASPI,OBELLA P

Premise Address: RIZAL ST DUMLOG TALISAY

Billing Address: RIZAL ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	135996WS6	Pole No	:	0626140
Serial No	:	64313458	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	76325
Period From	:	05-16-2017	Prev Rdg	:	75825
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	750	Billed kWh	:	500

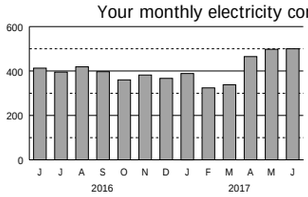
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,545.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,772.40
Transmission Charge	0.3752/kWh	187.60
System Loss Charge	0.8255/kWh	412.75
Sub-Total		3,372.75
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.098/kWh	49.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 5,546.00	110.92
Sub-Total		160.00
Government Charges		
Franchise Tax - Local		28.32
LFT Differential	0.0061/kWh	3.05
Value Added Tax		
Generation		198.11
Transmission		4.41
System Loss		27.81
Distribution		172.28
Others		22.96
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		695.14
CURRENT BILL - JUNE 2017		5,663.54
TOTAL AMOUNT DUE		11,209.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 4,997.42

Your monthly electricity consumption chart



Avg Monthly Usage : 403.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,663.54		
Less : VAT	425.57		
Amount Net of VAT	5,237.97		
Less: BIR 2306	177.32		
BIR 2307	100.00	VATable Sales	4,968.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.57
Amount Due	4,960.65	VAT Zero Rated Sales	0.00
Add : VAT	425.57	VAT Amount	425.57
TOTAL AMOUNT DUE	5,386.22	TOTAL SALES	5,663.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/4470/0/31/06-17-2017/91

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

Bill ID. : 442224692890

Collection Ref. Code : 1837-36-077-4

Account ID : 4424310000-3

Customer Name : LEGASPI,OBELLA P

Meter Number : 135996WS6

Period : May 2017

Premise Address: RIZAL ST DUMLOG TALISAY

Billing Address: RIZAL ST DUMLOG TALISAY

TOTAL AMOUNT DUE : 11,209.32

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44243100003

BC11/500.2/4470/0/31/06-17-2017/91

4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483355364028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193598

48345330814

Date : 06-17-2017

BC11/500.2/4508/0626133/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834533081-4

Collection Ref. Code : 1863-46-119-1

Customer Information----------

Name : BARLISO,EPIFANIA ALEGADO

Premise Address: 894 RIZAL ST. ZONE 3 DUMLOG, TALISAY CITY

Billing Address: 894 RIZAL ST. ZONE 3 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132632	Pole No	:	0626133
Serial No	:	40081407	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2243
Period From	:	05-16-2017	Prev Rdg	:	2093
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	254	Billed kWh	:	150

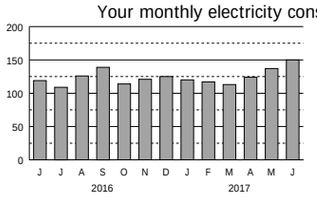
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,399.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.7002/kWh	105.03
System Loss Charge	0.812/kWh	121.80
Sub-Total		1,058.55
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,399.00	27.98
Sub-Total		42.71
Government Charges		
Franchise Tax - Local		8.75
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.43
Transmission		2.39
System Loss		7.89
Distribution		52.10
Others		6.29
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		209.25
CURRENT BILL - JUNE 2017		1,744.71
TOTAL AMOUNT DUE		3,143.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,573.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.71		
Less : VAT	128.10		
Amount Net of VAT	1,616.61		
Less: BIR 2306	53.38		
BIR 2307	30.90	VATable Sales	1,535.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.15
Amount Due	1,532.33	VAT Zero Rated Sales	0.00
Add : VAT	128.10	VAT Amount	128.10
TOTAL AMOUNT DUE	1,660.43	TOTAL SALES	1,744.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.2/4508/0/31/06-17-2017/91

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

Bill ID. : 483355364028

Collection Ref. Code : 1863-46-119-1

Account ID : 4834533081-4

Customer Name : BARLISO,EPIFANIA ALEGADO

Meter Number : MTR1132632

Period : May 2017

Premise Address: 894 RIZAL ST. ZONE 3 DUMLOG, TALISAY CITY

Billing Address: 894 RIZAL ST. ZONE 3 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,143.92 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48345330814

BC11/500.2/4508/0/31/06-17-2017/91

4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463482930535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187157

46303150828

Date : 06-16-2017

BC10/520.4/0/1601094/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4630315082-8

Collection Ref. Code : 4630-31-508-2

Customer Information----------

Name : MASCARINAS,PETRONELLE ARRADAZA

Premise Address: PHASE 02 BLOCK 4 LOT 27 PALM RIVER SUBD BIASONG,TALISAY CITY

Billing Address: PHASE 02 BLOCK 4 LOT 27 PALM RIVER SUBD BIASONG,TALISAY CITY

TIN : 934-854-776-000

Metering Information----------

Meter No	:	MTR1170723	Pole No	:	1601094
Serial No	:	84442817	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4780
Period From	:	05-15-2017	Prev Rdg	:	4256
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	1967	Billed kWh	:	524

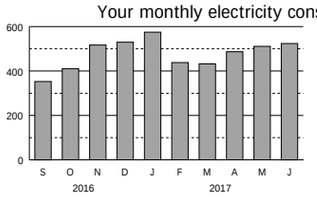
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,692.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,905.48
Transmission Charge	0.3752/kWh	196.60
System Loss Charge	0.8255/kWh	432.56
Sub-Total		3,534.64
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	51.35
Senior Citizen Subsidy Charge	0.000169/kWh	0.09
Surcharge	0.02 of 5,692.50	113.85
Sub-Total		165.29
Government Charges		
Franchise Tax - Local		29.66
LFT Differential	0.0061/kWh	3.20
Value Added Tax		
Generation		207.61
Transmission		4.62
System Loss		29.15
Distribution		180.52
Others		23.78
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		728.17
CURRENT BILL - JUNE 2017		5,932.41
TOTAL AMOUNT DUE		11,625.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 5,340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 477.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,932.41		
Less : VAT	445.68		
Amount Net of VAT	5,486.73		
Less: BIR 2306	185.71		
BIR 2307	104.74	VATable Sales	5,204.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.49
Amount Due	5,196.28	VAT Zero Rated Sales	0.00
Add : VAT	445.68	VAT Amount	445.68
TOTAL AMOUNT DUE	5,641.96	TOTAL SALES	5,932.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/06-16-2017/96

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. : 463482930535

Collection Ref. Code : 4630-31-508-2

Account ID : 4630315082-8

Customer Name : MASCARINAS,PETRONELLE ARRADAZA

Meter Number : MTR1170723

Period : May 2017

Premise Address: PHASE 02 BLOCK 4 LOT 27 PALM RIVER SUBD BIASONG,TALISAY CITY

Billing Address: PHASE 02 BLOCK 4 LOT 27 PALM RIVER SUBD BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 11,625.04 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46303150828

BC10/520.4/0/0/31/06-16-2017/96

4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450439327581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186262

45020808213

Date : 06-16-2017

BC10/520.4/0/1580913/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4502080821-3

Collection Ref. Code : 1865-33-962-8

Customer Information----------

Name : DEL CORO,ESTERLITA UGDAMINA

Premise Address: BLOCK 1 LOT 4 PHASE 2 PALMRIVER BIASONG,TALISAY CITY

Billing Address: BLOCK 1 LOT 4 PHASE 2 PALMRIVER BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1164632	Pole No	:	1580913
Serial No	:	85060642	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	2133
Period From	:	05-15-2017	Prev Rdg	:	1999
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	1967	Billed kWh	:	134

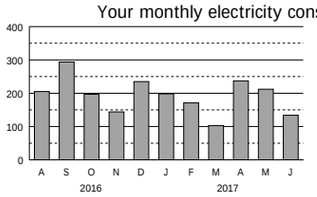
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,315.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,316.00	46.32
Sub-Total		59.47
Government Charges		
Franchise Tax - Local		7.71
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		8.16
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		188.89
CURRENT BILL - JUNE 2017		1,540.67
TOTAL AMOUNT DUE		3,856.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.67		
Less : VAT	116.51		
Amount Net of VAT	1,424.16		
Less: BIR 2306	48.53		
BIR 2307	27.21	VATable Sales	1,351.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.38
Amount Due	1,348.42	VAT Zero Rated Sales	0.00
Add : VAT	116.51	VAT Amount	116.51
TOTAL AMOUNT DUE	1,464.93	TOTAL SALES	1,540.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/06-16-2017/96

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. : 450439327581

Collection Ref. Code : 1865-33-962-8

Account ID : 4502080821-3

Customer Name : DEL CORO,ESTERLITA UGDAMINA

Meter Number : MTR1164632

Period : May 2017

Premise Address: BLOCK 1 LOT 4 PHASE 2 PALMRIVER BIASONG,TALISAY CITY

Billing Address: BLOCK 1 LOT 4 PHASE 2 PALMRIVER BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 3,856.64 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45020808213

BC10/520.4/0/0/31/06-16-2017/96

4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444841814525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185823

44480200003

Date : 06-16-2017

BC10/520.4/380/0761006/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4448020000-3

Collection Ref. Code : 1821-16-308-7

Customer Information----------

Name : LANGOMES,PETRONILO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	381790GS6	Pole No	:	0761006
Serial No	:	2003139741	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	55602
Period From	:	05-15-2017	Prev Rdg	:	55279
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	150	Billed kWh	:	323

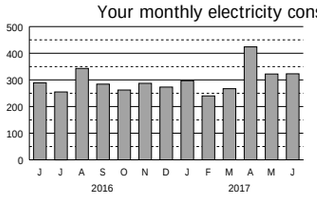
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,509.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,790.97
Transmission Charge	0.3752/kWh	121.19
System Loss Charge	0.8255/kWh	266.64
Sub-Total		2,178.80
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.65
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,509.50	70.19
Sub-Total		101.89
Government Charges		
Franchise Tax - Local		18.30
LFT Differential	0.0061/kWh	1.97
Value Added Tax		
Generation		127.97
Transmission		2.85
System Loss		17.96
Distribution		111.50
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		449.09
CURRENT BILL - JUNE 2017		3,658.97
TOTAL AMOUNT DUE		7,168.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,557.00

Your monthly electricity consumption chart



Avg Monthly Usage : 297.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,658.97		
Less : VAT	274.94		
Amount Net of VAT	3,384.03		
Less: BIR 2306	114.58		
BIR 2307	64.60	VATable Sales	3,209.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.15
Amount Due	3,204.85	VAT Zero Rated Sales	0.00
Add : VAT	274.94	VAT Amount	274.94
TOTAL AMOUNT DUE	3,479.79	TOTAL SALES	3,658.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/380/0/31/06-16-2017/96

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. : 444841814525

Collection Ref. Code : 1821-16-308-7

Account ID : 4448020000-3

Customer Name : LANGOMES,PETRONILO

Meter Number : 381790GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 7,168.32

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44480200003

BC10/520.4/380/0/31/06-16-2017/96

4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447027863669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186043

44732200009

Date : 06-16-2017

BC10/520.4/2110/1115306/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473220000-9

Collection Ref. Code : 1845-65-221-5

Customer Information----------

Name : MORALES,ABNER L

Premise Address: BLK 11 / LOT 17/PALM RIVER/JOANNA LEGACY BIASONG TALISAY

Billing Address: BLK 11 / LOT 17/PALM RIVER/JOANNA LEGACY BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	484118GS6	Pole No	:	1115306
Serial No	:	65350010	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	16999
Period From	:	05-15-2017	Prev Rdg	:	16757
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	762	Billed kWh	:	242

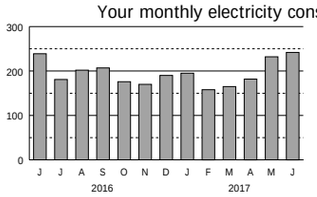
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,575.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,341.84
Transmission Charge	0.3752/kWh	90.80
System Loss Charge	0.8255/kWh	199.77
Sub-Total		1,632.41
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.098/kWh	23.72
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,575.50	51.51
Sub-Total		75.27
Government Charges		
Franchise Tax - Local		13.71
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		95.88
Transmission		2.14
System Loss		13.46
Distribution		83.69
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		336.51
CURRENT BILL - JUNE 2017		2,741.63
TOTAL AMOUNT DUE		5,317.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.63		
Less : VAT	206.03		
Amount Net of VAT	2,535.60		
Less: BIR 2306	85.85		
BIR 2307	48.41	VATable Sales	2,405.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.48
Amount Due	2,401.34	VAT Zero Rated Sales	0.00
Add : VAT	206.03	VAT Amount	206.03
TOTAL AMOUNT DUE	2,607.37	TOTAL SALES	2,741.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2110/0/31/06-16-2017/96

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. : 447027863669

Collection Ref. Code : 1845-65-221-5

Account ID : 4473220000-9

Customer Name : MORALES,ABNER L

Meter Number : 484118GS6

Period : May 2017

Premise Address: BLK 11 / LOT 17/PALM RIVER/JOANNA LEGACY BIASONG TALISAY

Billing Address: BLK 11 / LOT 17/PALM RIVER/JOANNA LEGACY BIASONG TALISAY

TOTAL AMOUNT DUE : 5,317.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44732200009

BC10/520.4/2110/0/31/06-16-2017/96

4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024396916837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186814

02453200004

Date : 06-16-2017

BC10/520.4/3120/0761363/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245320000-4

Collection Ref. Code : 1843-73-965-8

Customer Information----------

Name : MONTALBAN,JANICE Y

Premise Address: ZONE V BIASONG TALISAY

Billing Address: ZONE V BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	287999SS6	Pole No	:	0761363
Serial No	:	33306833	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	8162
Period From	:	05-15-2017	Prev Rdg	:	8102
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

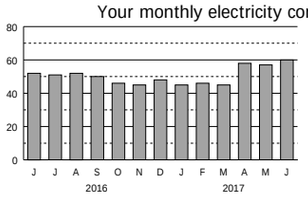
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	332.69
Transmission Charge	0.3752/kWh	22.51
System Loss Charge	0.8255/kWh	49.53
Sub-Total		404.73
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 581.41	- 174.42
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 165.40
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		23.77
Transmission		0.53
System Loss		3.33
Distribution		21.20
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.88
CURRENT BILL - JUNE 2017		482.89
TOTAL AMOUNT DUE		933.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.89		
Less : VAT	35.55		
Amount Net of VAT	447.34		
Less: BIR 2306	14.82		
BIR 2307	8.38	VATable Sales	416.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.33
Amount Due	424.14	VAT Zero Rated Sales	0.00
Add : VAT	35.55	VAT Amount	35.55
TOTAL AMOUNT DUE	459.69	TOTAL SALES	482.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3120/0/31/06-16-2017/96

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. : 024396916837

Collection Ref. Code : 1843-73-965-8

Account ID : 0245320000-4

Customer Name : MONTALBAN,JANICE Y

Meter Number : 287999SS6

Period : May 2017

Premise Address: ZONE V BIASONG TALISAY

Billing Address: ZONE V BIASONG TALISAY

TOTAL AMOUNT DUE : 933.98

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02453200004

BC10/520.4/3120/0/31/06-16-2017/96

4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444650984363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185881

44449385515

Date : 06-16-2017

BC10/520.4/3200/1155341/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4444938551-5

Collection Ref. Code : 1861-58-008-8

Customer Information----------

Name : DE JOYA,JOEY GLEGORICH MARTIN

Premise Address: BLOCK 10 LOT 31 PUEBLO SAN RICARDO MOHON, TALISAY CITY

Billing Address: BLOCK 10 LOT 31 PUEBLO SAN RICARDO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071229	Pole No	:	1155341
Serial No	:	125288766	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	9528
Period From	:	05-15-2017	Prev Rdg	:	8741
No of Days	:	31	Diff Rdg	:	787
Avg kWh/day	:	25.39	Registered	:	787
Conn Load	:	8000	Billed kWh	:	787

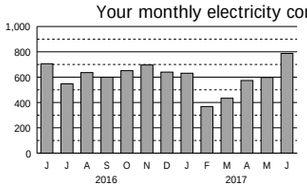
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		6,743.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,363.76
Transmission Charge	0.7002/kWh	551.06
System Loss Charge	0.812/kWh	639.04
Sub-Total		5,553.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,377.72
Supply Charge	0.4118/kWh	324.09
Metering Charge	0.6989/kWh	550.03
	5.00/month	5.00
Sub-Total		2,256.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	77.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.13
Surcharge	0.02 of 6,743.50	134.87
Sub-Total		212.13
Government Charges		
Franchise Tax - Local		45.73
LFT Differential	0.0061/kWh	4.80
Value Added Tax		
Generation		311.81
Transmission		12.55
System Loss		41.48
Distribution		270.82
Others		31.52
Universal Charge		
Missionary Electrification	0.1561/kWh	122.85
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.59
Sub-Total		1,093.64
CURRENT BILL - JUNE 2017		9,116.47
TOTAL AMOUNT DUE		15,859.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 6,441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 605.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,116.47		
Less : VAT	668.18		
Amount Net of VAT	8,448.29		
Less: BIR 2306	278.41		
BIR 2307	161.47	VATable Sales	8,022.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	425.46
Amount Due	8,008.41	VAT Zero Rated Sales	0.00
Add : VAT	668.18	VAT Amount	668.18
TOTAL AMOUNT DUE	8,676.59	TOTAL SALES	9,116.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3200/0/31/06-16-2017/96

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. : 444650984363

Collection Ref. Code : 1861-58-008-8

Account ID : 4444938551-5

Customer Name : DE JOYA,JOEY GLEGORICH MARTIN

Meter Number : MTR1071229

Period : May 2017

Premise Address: BLOCK 10 LOT 31 PUEBLO SAN RICARDO MOHON, TALISAY CITY

Billing Address: BLOCK 10 LOT 31 PUEBLO SAN RICARDO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 15,859.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44449385515

BC10/520.4/3200/0/31/06-16-2017/96

4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457914732877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186767

45732200006

Date : 06-16-2017

BC10/520.4/4830/0947982/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4573220000-6

Collection Ref. Code : 1845-63-026-2

Customer Information----------

Name : AUSTRIA,VIVIAN M

Premise Address: BLK4 LOT7/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

Billing Address: BLK4 LOT7/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	482974GS6	Pole No	:	0947982
Serial No	:	73410131	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12174
Period From	:	05-15-2017	Prev Rdg	:	12000
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	272	Billed kWh	:	174

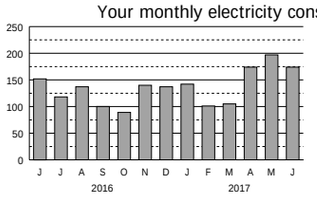
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,194.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	964.80
Transmission Charge	0.3752/kWh	65.28
System Loss Charge	0.8255/kWh	143.64
Sub-Total		1,173.72
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.05
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,194.50	43.89
Sub-Total		60.97
Government Charges		
Franchise Tax - Local		9.90
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		68.94
Transmission		1.53
System Loss		9.67
Distribution		60.34
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		242.98
CURRENT BILL - JUNE 2017		1,980.53
TOTAL AMOUNT DUE		4,174.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.53		
Less : VAT	149.11		
Amount Net of VAT	1,831.42		
Less: BIR 2306	62.15		
BIR 2307	34.97	VATable Sales	1,737.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.87
Amount Due	1,734.30	VAT Zero Rated Sales	0.00
Add : VAT	149.11	VAT Amount	149.11
TOTAL AMOUNT DUE	1,883.41	TOTAL SALES	1,980.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4830/0/31/06-16-2017/96

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. : 457914732877

Collection Ref. Code : 1845-63-026-2

Account ID : 4573220000-6

Customer Name : AUSTRIA,VIVIAN M

Meter Number : 482974GS6

Period : May 2017

Premise Address: BLK4 LOT7/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

Billing Address: BLK4 LOT7/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

TOTAL AMOUNT DUE : 4,174.86 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45732200006

BC10/520.4/4830/0/31/06-16-2017/96

4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020471640477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186536

02052439854

Date : 06-16-2017

BC10/520.4/5830/0761272/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205243985-4

Collection Ref. Code : 1851-76-986-2

Customer Information----------

Name : BARDILAS,RHEA VALIENTE

Premise Address: ZONE V BIASONG

Billing Address: ZONE V BIASONG

TIN :

Metering Information----------

Meter No	:	007885 EFS6	Pole No	:	0761272
Serial No	:	121428780	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4072
Period From	:	05-15-2017	Prev Rdg	:	4024
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

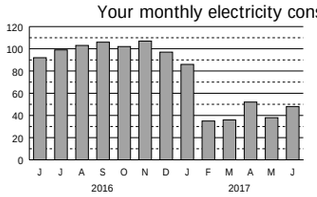
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 181.95
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.94
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		49.01
CURRENT BILL - JUNE 2017		333.19
TOTAL AMOUNT DUE		557.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 397.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.19		
Less : VAT	24.24		
Amount Net of VAT	308.95		
Less: BIR 2306	10.10		
BIR 2307	5.72	VATable Sales	284.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.77
Amount Due	293.13	VAT Zero Rated Sales	0.00
Add : VAT	24.24	VAT Amount	24.24
TOTAL AMOUNT DUE	317.37	TOTAL SALES	333.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5830/0/31/06-16-2017/96

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. : 020471640477

Collection Ref. Code : 1851-76-986-2

Account ID : 0205243985-4

Customer Name : BARDILAS,RHEA VALIENTE

Meter Number : 007885 EFS6

Period : May 2017

Premise Address: ZONE V BIASONG

Billing Address: ZONE V BIASONG

TOTAL AMOUNT DUE : 557.95

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02052439854

BC10/520.4/5830/0/31/06-16-2017/96

4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016525907878
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186291

01655447025

Date : 06-16-2017

BC10/520.4/5950/1021302/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0165544702-5

Collection Ref. Code : 1857-83-197-7

Customer Information----------

Name : GAMELO,LHEA DALUMPINES

Premise Address: BIASONG TALISAY CITY
Billing Address: BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013687 EFS6	Pole No	:	1021302
Serial No	:	121451225	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	4152
Period From	:	05-15-2017	Prev Rdg	:	4043
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	222	Billed kWh	:	109

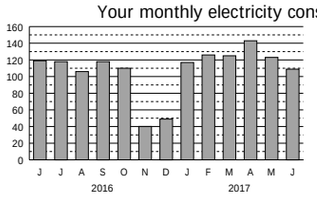
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	604.38
Transmission Charge	0.3752/kWh	40.90
System Loss Charge	0.8255/kWh	89.98
Sub-Total		735.26
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		38.33
Government Charges		
Franchise Tax - Local		6.22
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		43.18
Transmission		0.96
System Loss		6.07
Distribution		38.03
Others		5.43
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		152.48
CURRENT BILL - JUNE 2017		1,242.96
TOTAL AMOUNT DUE		2,624.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,571.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.96		
Less : VAT	93.67		
Amount Net of VAT	1,149.29		
Less: BIR 2306	39.04		
BIR 2307	21.95	VATable Sales	1,090.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.81
Amount Due	1,088.30	VAT Zero Rated Sales	0.00
Add : VAT	93.67	VAT Amount	93.67
TOTAL AMOUNT DUE	1,181.97	TOTAL SALES	1,242.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5950/0/31/06-16-2017/96

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. : 016525907878

Collection Ref. Code : 1857-83-197-7
Account ID : 0165544702-5
Customer Name : GAMELO,LHEA DALUMPINES
Meter Number : 013687 EFS6
Period : May 2017

Premise Address: BIASONG TALISAY CITY
Billing Address: BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 2,624.31 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01655447025

BC10/520.4/5950/0/31/06-16-2017/96

4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015400442635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186181

01585791344

Date : 06-16-2017

BC10/520.4/6650/1380166/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158579134-4

Collection Ref. Code : 1859-41-056-1

Customer Information----------

Name : REYES,CATHERINE ABADIEZ

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014294	Pole No	:	1380166
Serial No	:	34494614	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1757
Period From	:	05-15-2017	Prev Rdg	:	1696
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	114	Billed kWh	:	61

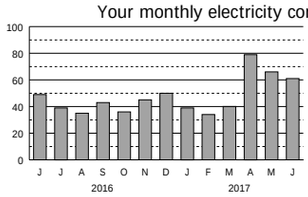
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		- 91.66
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 6.40
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		75.49
CURRENT BILL - JUNE 2017		574.85
TOTAL AMOUNT DUE		1,170.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 731.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.85		
Less : VAT	43.23		
Amount Net of VAT	531.62		
Less: BIR 2306	18.03		
BIR 2307	10.05	VATable Sales	499.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.26
Amount Due	503.54	VAT Zero Rated Sales	0.00
Add : VAT	43.23	VAT Amount	43.23
TOTAL AMOUNT DUE	546.77	TOTAL SALES	574.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6650/0/31/06-16-2017/96

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. : 015400442635

Collection Ref. Code : 1859-41-056-1

Account ID : 0158579134-4

Customer Name : REYES,CATHERINE ABADIEZ

Meter Number : MTR1014294

Period : May 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,170.97 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01585791344

BC10/520.4/6650/0/31/06-16-2017/96

4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013124418588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186044

01359090063

Date : 06-16-2017

BC10/520.4/7120/1347271/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0135909006-3

Collection Ref. Code : 1859-66-866-6

Customer Information----------

Name : CANONIGO,PERLA ANTECRISTO

Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034831	Pole No	:	1347271
Serial No	:	121760017	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3015
Period From	:	05-15-2017	Prev Rdg	:	2872
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	228	Billed kWh	:	143

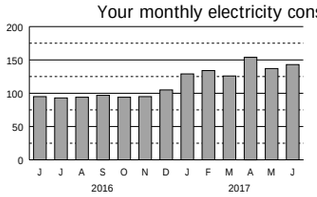
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	792.91
Transmission Charge	0.3752/kWh	53.65
System Loss Charge	0.8255/kWh	118.05
Sub-Total		964.61
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		44.75
Government Charges		
Franchise Tax - Local		8.11
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		56.66
Transmission		1.26
System Loss		7.97
Distribution		49.70
Others		6.45
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		199.14
CURRENT BILL - JUNE 2017		1,622.67
TOTAL AMOUNT DUE		3,158.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,687.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.67		
Less : VAT	122.04		
Amount Net of VAT	1,500.63		
Less: BIR 2306	50.86		
BIR 2307	28.65	VATable Sales	1,423.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.10
Amount Due	1,421.12	VAT Zero Rated Sales	0.00
Add : VAT	122.04	VAT Amount	122.04
TOTAL AMOUNT DUE	1,543.16	TOTAL SALES	1,622.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7120/0/31/06-16-2017/96

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. : 013124418588

Collection Ref. Code : 1859-66-866-6

Account ID : 0135909006-3

Customer Name : CANONIGO,PERLA ANTECRISTO

Meter Number : MTR1034831

Period : May 2017

Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,158.43 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01359090063

BC10/520.4/7120/0/31/06-16-2017/96

4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568661116678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187863

56852100009

Date : 06-17-2017

BC11/500.3/30/0618530/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5685210000-9

Collection Ref. Code : 1817-38-479-1

Customer Information----------

Name : BELLEZA,MA LUISA M1 TM D

Premise Address: CARMENVILLE DUMLOG TALISAY
Billing Address: CARMENVILLE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128796	Pole No	:	0618530
Serial No	:	40080811	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	934
Period From	:	05-16-2017	Prev Rdg	:	915
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

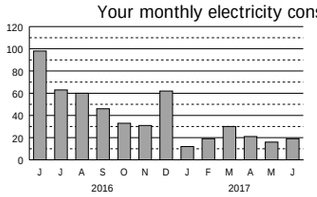
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		186.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.7002/kWh	13.30
System Loss Charge	0.812/kWh	15.43
Sub-Total		134.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.86
Surcharge	0.02 of 187.00	3.74
Sub-Total		5.60
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.51
Transmission		0.31
System Loss		1.00
Distribution		7.12
Others		0.82
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		27.06
CURRENT BILL - JUNE 2017		226.10
TOTAL AMOUNT DUE		412.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.10		
Less : VAT	16.76		
Amount Net of VAT	209.34		
Less: BIR 2306	6.99		
BIR 2307	4.01	VATable Sales	199.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.30
Amount Due	198.34	VAT Zero Rated Sales	0.00
Add : VAT	16.76	VAT Amount	16.76
TOTAL AMOUNT DUE	215.10	TOTAL SALES	226.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/30/0/31/06-17-2017/96

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. : 568661116678

Collection Ref. Code : 1817-38-479-1
Account ID : 5685210000-9
Customer Name : BELLEZA,MA LUISA M1 TM D
Meter Number : MTR1128796
Period : May 2017

Premise Address: CARMENVILLE DUMLOG TALISAY
Billing Address: CARMENVILLE DUMLOG TALISAY

TOTAL AMOUNT DUE : 412.95 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56852100009

BC11/500.3/30/0/31/06-17-2017/96

4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320437300715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196169

32021100006

Date : 06-17-2017

BC11/500.3/70/0618544/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3202110000-6

Collection Ref. Code : 1831-47-161-2

Customer Information----------

Name : URMENETA,JULIET V

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	118805DS6	Pole No	:	0618544
Serial No	:	24837248	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4502
Period From	:	05-16-2017	Prev Rdg	:	4425
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

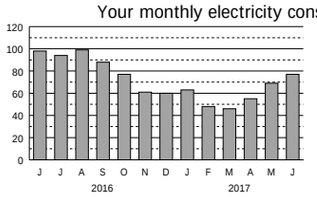
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 637.50	12.75
Sub-Total		- 98.96
Government Charges		
Franchise Tax - Local		3.68
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.41
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		95.93
CURRENT BILL - JUNE 2017		741.70
TOTAL AMOUNT DUE		1,064.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2017 - 315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.70		
Less : VAT	55.10		
Amount Net of VAT	686.60		
Less: BIR 2306	22.97		
BIR 2307	13.00	VATable Sales	645.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.83
Amount Due	650.63	VAT Zero Rated Sales	0.00
Add : VAT	55.10	VAT Amount	55.10
TOTAL AMOUNT DUE	705.73	TOTAL SALES	741.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/70/0/31/06-17-2017/96

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. : 320437300715

Collection Ref. Code : 1831-47-161-2

Account ID : 3202110000-6

Customer Name : URMENETA,JULIET V

Meter Number : 118805DS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,064.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32021100006

BC11/500.3/70/0/31/06-17-2017/96

4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141880491645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190783

14131980279

Date : 06-17-2017

BC11/500.3/80/0618530/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413198027-9

Collection Ref. Code : 1855-56-302-9

Customer Information----------

Name : PASTOR,CHRISTINE URMENETA

Premise Address: ZONE 1 DUMLOG, TALISAY CITY

Billing Address: ZONE 1 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	466132 GS6	Pole No	:	0618530
Serial No	:	83211125	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2245
Period From	:	05-16-2017	Prev Rdg	:	2187
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	820	Billed kWh	:	58

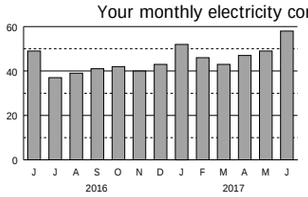
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 161.94
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.09
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		64.41
CURRENT BILL - JUNE 2017		464.66
TOTAL AMOUNT DUE		800.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 318.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.66		
Less : VAT	34.14		
Amount Net of VAT	430.52		
Less: BIR 2306	14.22		
BIR 2307	8.06	VATable Sales	400.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.27
Amount Due	408.24	VAT Zero Rated Sales	0.00
Add : VAT	34.14	VAT Amount	34.14
TOTAL AMOUNT DUE	442.38	TOTAL SALES	464.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/80/0/31/06-17-2017/96

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. : 141880491645

Collection Ref. Code : 1855-56-302-9

Account ID : 1413198027-9

Customer Name : PASTOR,CHRISTINE URMENETA

Meter Number : 466132 GS6

Period : May 2017

Premise Address: ZONE 1 DUMLOG, TALISAY CITY

Billing Address: ZONE 1 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 800.73

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14131980279

BC11/500.3/80/0/31/06-17-2017/96

4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074740880238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190342

07485824754

Date : 06-17-2017

BC11/500.3/110/0659053/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748582475-4

Collection Ref. Code : 1853-83-134-4

Customer Information----------

Name : ALFARO,PEBLEA QUIMQUE

Premise Address: 6TH ST. CARMENVILLE POBLACION, TALISAY CITY

Billing Address: 6TH ST. CARMENVILLE POBLACION, TALISAY CITY

TIN : 209-564-426-000

Metering Information----------

Meter No	:	561512 GS6	Pole No	:	0659053
Serial No	:	52461055	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22241
Period From	:	05-16-2017	Prev Rdg	:	21298
No of Days	:	31	Diff Rdg	:	943
Avg kWh/day	:	30.42	Registered	:	943
Conn Load	:	888	Billed kWh	:	943

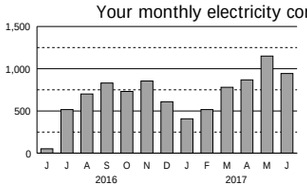
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,946.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	5,228.75
Transmission Charge	0.3752/kWh	353.81
System Loss Charge	0.8255/kWh	778.45
Sub-Total		6,361.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,650.82
Supply Charge	0.4118/kWh	388.33
Metering Charge	0.6989/kWh	659.06
	5.00/month	5.00
Sub-Total		2,703.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	92.41
Senior Citizen Subsidy Charge	0.000169/kWh	0.16
Surcharge	0.02 of 22,572.00	451.44
Sub-Total		544.01
Government Charges		
Franchise Tax - Local		54.77
LFT Differential	0.0061/kWh	5.75
Value Added Tax		
Generation		373.63
Transmission		8.32
System Loss		52.46
Distribution		324.39
Others		72.54
Universal Charge		
Missionary Electrification	0.1561/kWh	147.20
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.93
Sub-Total		1,341.10
CURRENT BILL - JUNE 2017		10,949.33
TOTAL AMOUNT DUE		23,895.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 9,625.75

Your monthly electricity consumption chart



Avg Monthly Usage : 689.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,949.33		
Less : VAT	831.34		
Amount Net of VAT	10,117.99		
Less: BIR 2306	346.40		
BIR 2307	193.38	VATable Sales	9,608.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	509.76
Amount Due	9,578.21	VAT Zero Rated Sales	0.00
Add : VAT	831.34	VAT Amount	831.34
TOTAL AMOUNT DUE	10,409.55	TOTAL SALES	10,949.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/110/0/31/06-17-2017/96

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. : 074740880238

Collection Ref. Code : 1853-83-134-4

Account ID : 0748582475-4

Customer Name : ALFARO,PEBLEA QUIMQUE

Meter Number : 561512 GS6

Period : May 2017

Premise Address: 6TH ST. CARMENVILLE POBLACION, TALISAY CITY

Billing Address: 6TH ST. CARMENVILLE POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 23,895.47 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07485824754

BC11/500.3/110/0/31/06-17-2017/96

4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509284287043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191912

50911100001

Date : 06-17-2017

BC11/500.3/140/0659102/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091110000-1

Collection Ref. Code : 1839-43-545-3

Customer Information----------

Name : SENIDO,PATERNO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	442729 GS6	Pole No	:	0659102
Serial No	:	53705971	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5956
Period From	:	05-16-2017	Prev Rdg	:	5837
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	40	Billed kWh	:	119

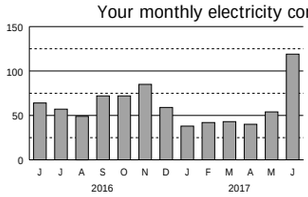
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 419.00	8.38
Sub-Total		20.06
Government Charges		
Franchise Tax - Local		6.66
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		163.63
CURRENT BILL - JUNE 2017		1,331.89
TOTAL AMOUNT DUE		1,750.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 515.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.89		
Less : VAT	99.55		
Amount Net of VAT	1,232.34		
Less: BIR 2306	41.49		
BIR 2307	23.51	VATable Sales	1,168.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.08
Amount Due	1,167.34	VAT Zero Rated Sales	0.00
Add : VAT	99.55	VAT Amount	99.55
TOTAL AMOUNT DUE	1,266.89	TOTAL SALES	1,331.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/140/0/31/06-17-2017/96

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. : 509284287043

Collection Ref. Code : 1839-43-545-3

Account ID : 5091110000-1

Customer Name : SENIDO,PATERNO

Meter Number : 442729 GS6

Period : May 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,750.97 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50911100001

BC11/500.3/140/0/31/06-17-2017/96

4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657243603965
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65761100000

1010197057
Date : 06-17-2017
BC11/500.3/160/1046241/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6576110000-0
Collection Ref. Code : 1845-68-980-1

Customer Information----------
Name : GUIBAO,ROLANDO C
Premise Address: DIEPARINE ST. DUMLOG TALISAY
Billing Address: DIEPARINE ST. DUMLOG TALISAY

TIN :

Metering Information----------

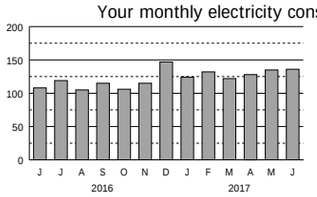
Meter No	:	MTR1085188	Pole No	:	1046241
Serial No	:	40041847	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2703
Period From	:	05-16-2017	Prev Rdg	:	2567
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		102.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.7002/kWh	95.23
System Loss Charge	0.812/kWh	110.43
Sub-Total		959.75
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 103.00	2.06
Sub-Total		15.41
Government Charges		
Franchise Tax - Local		7.80
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		53.89
Transmission		2.17
System Loss		7.17
Distribution		47.30
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		186.83
CURRENT BILL - JUNE 2017		1,556.12
Debit Adjustments		1,447.00
TOTAL AMOUNT DUE		3,105.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 1,447.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.12		
Less : VAT	113.41		
Amount Net of VAT	1,442.71		
Less: BIR 2306	47.27		
BIR 2307	27.56	VATable Sales	1,369.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.42
Amount Due	1,367.88	VAT Zero Rated Sales	0.00
Add : VAT	113.41	VAT Amount	113.41
TOTAL AMOUNT DUE	1,481.29	TOTAL SALES	1,556.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/160/0/31/06-17-2017/96

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. : 657243603965

Collection Ref. Code : 1845-68-980-1
Account ID : 6576110000-0
Customer Name : GUIBAO,ROLANDO C
Meter Number : MTR1085188
Period : May 2017

Premise Address: DIEPARINE ST. DUMLOG TALISAY
Billing Address: DIEPARINE ST. DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,105.96 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65761100000

BC11/500.3/160/0/31/06-17-2017/96

4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810925991970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191863

81014150510

Date : 06-17-2017

BC11/500.3/180/0618992/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8101415051-0

Collection Ref. Code : 1849-35-098-1

Customer Information----------

Name : DE VERA,CHONA GARCES

Premise Address: UDLOG ST. CARMEN VILLAGE
Billing Address: UDLOG ST. CARMEN VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1103482	Pole No	:	0618992
Serial No	:	129122331	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4810
Period From	:	05-16-2017	Prev Rdg	:	4756
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

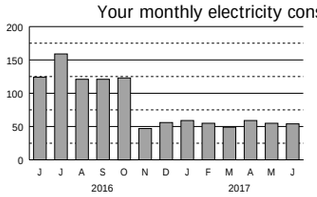
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 904.50	18.09
Sub-Total		- 139.04
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 10.78
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		61.50
CURRENT BILL - JUNE 2017		446.23
TOTAL AMOUNT DUE		890.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.23		
Less : VAT	33.24		
Amount Net of VAT	412.99		
Less: BIR 2306	13.85		
BIR 2307	7.75	VATable Sales	384.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.26
Amount Due	391.39	VAT Zero Rated Sales	0.00
Add : VAT	33.24	VAT Amount	33.24
TOTAL AMOUNT DUE	424.63	TOTAL SALES	446.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/180/0/31/06-17-2017/96

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. : 810925991970

Collection Ref. Code : 1849-35-098-1
Account ID : 8101415051-0
Customer Name : DE VERA,CHONA GARCES
Meter Number : MTR1103482
Period : May 2017

Premise Address: UDLOG ST. CARMEN VILLAGE
Billing Address: UDLOG ST. CARMEN VILLAGE

TOTAL AMOUNT DUE : 890.57 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81014150510

BC11/500.3/180/0/31/06-17-2017/96

4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170622709306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189090

17002100000

Date : 06-17-2017

BC11/500.3/240/0618663/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700210000-0

Collection Ref. Code : 1825-53-731-3

Customer Information----------

Name : ABINAS,WENCITA O

Premise Address: 5TH ST CARMENVILLE POBLACION TALISAY
Billing Address: 5TH ST CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	012687 EFS6	Pole No	:	0618663
Serial No	:	121436575	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17150
Period From	:	05-16-2017	Prev Rdg	:	16883
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	1450	Billed kWh	:	267

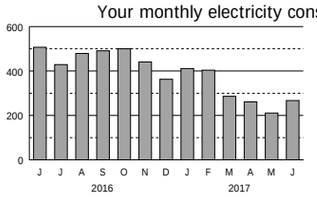
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,369.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,480.46
Transmission Charge	0.3752/kWh	100.18
System Loss Charge	0.8255/kWh	220.41
Sub-Total		1,801.05
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	26.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,370.00	47.40
Sub-Total		73.62
Government Charges		
Franchise Tax - Local		15.07
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		105.78
Transmission		2.35
System Loss		14.84
Distribution		92.28
Others		10.84
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		369.98
CURRENT BILL - JUNE 2017		3,013.62
TOTAL AMOUNT DUE		5,383.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,877.00

Your monthly electricity consumption chart



Avg Monthly Usage : 388.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,013.62		
Less : VAT	226.09		
Amount Net of VAT	2,787.53		
Less: BIR 2306	94.22		
BIR 2307	53.21	VATable Sales	2,643.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.89
Amount Due	2,640.10	VAT Zero Rated Sales	0.00
Add : VAT	226.09	VAT Amount	226.09
TOTAL AMOUNT DUE	2,866.19	TOTAL SALES	3,013.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/240/0/31/06-17-2017/96

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. : 170622709306

Collection Ref. Code : 1825-53-731-3
Account ID : 1700210000-0
Customer Name : ABINAS,WENCITA O
Meter Number : 012687 EFS6
Period : May 2017

Premise Address: 5TH ST CARMENVILLE POBLACION TALISAY
Billing Address: 5TH ST CARMENVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 5,383.38 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17002100000

BC11/500.3/240/0/31/06-17-2017/96

4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181041049127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194127

18191100009

Date : 06-17-2017

BC11/500.3/270/0618544/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1819110000-9

Collection Ref. Code : 1835-52-428-1

Customer Information----------

Name : FUENTES,GINA U

Premise Address: 6TH ST CARMENVILLE POBLACION TALISAY

Billing Address: 6TH ST CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	438491GS6	Pole No	:	0618544
Serial No	:	84745759	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12342
Period From	:	05-16-2017	Prev Rdg	:	12148
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	290	Billed kWh	:	194

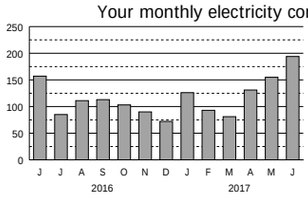
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,075.69
Transmission Charge	0.3752/kWh	72.79
System Loss Charge	0.8255/kWh	160.15
Sub-Total		1,308.63
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,726.50	34.53
Sub-Total		53.57
Government Charges		
Franchise Tax - Local		10.96
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		76.86
Transmission		1.71
System Loss		10.79
Distribution		67.21
Others		7.89
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		269.03
CURRENT BILL - JUNE 2017		2,191.33
TOTAL AMOUNT DUE		3,917.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.33		
Less : VAT	164.46		
Amount Net of VAT	2,026.87		
Less: BIR 2306	68.53		
BIR 2307	38.69	VATable Sales	1,922.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.57
Amount Due	1,919.65	VAT Zero Rated Sales	0.00
Add : VAT	164.46	VAT Amount	164.46
TOTAL AMOUNT DUE	2,084.11	TOTAL SALES	2,191.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/270/0/31/06-17-2017/96

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. : 181041049127

Collection Ref. Code : 1835-52-428-1

Account ID : 1819110000-9

Customer Name : FUENTES,GINA U

Meter Number : 438491GS6

Period : May 2017

Premise Address: 6TH ST CARMENVILLE POBLACION TALISAY

Billing Address: 6TH ST CARMENVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 3,917.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18191100009

BC11/500.3/270/0/31/06-17-2017/96

4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673610436091
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67312100000

1010190250
Date : 06-17-2017
BC11/500.3/370/0659081/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6731210000-0
Collection Ref. Code : 1825-91-419-2

Customer Information----------
Name : BACUS,FRANCISCO
Premise Address: 6TH ST CARMEN VILLE POBLACION TALISAY
Billing Address: 6TH ST CARMEN VILLE POBLACION TALISAY

TIN :

Metering Information----------

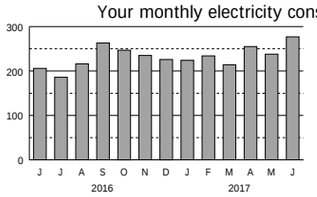
Meter No	:	444921 GS6	Pole No	:	0659081
Serial No	:	74654587	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14171
Period From	:	05-16-2017	Prev Rdg	:	13894
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	100	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,657.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,535.91
Transmission Charge	0.3752/kWh	103.93
System Loss Charge	0.8255/kWh	228.66
Sub-Total		1,868.50
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	0.098/kWh	27.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,658.00	53.16
Sub-Total		80.36
Government Charges		
Franchise Tax - Local		15.65
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		109.74
Transmission		2.44
System Loss		15.41
Distribution		95.71
Others		11.72
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		384.32
CURRENT BILL - JUNE 2017		3,130.77
TOTAL AMOUNT DUE		5,788.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,130.77		
Less : VAT	235.02		
Amount Net of VAT	2,895.75		
Less: BIR 2306	97.92		
BIR 2307	55.28	VATable Sales	2,746.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.30
Amount Due	2,742.55	VAT Zero Rated Sales	0.00
Add : VAT	235.02	VAT Amount	235.02
TOTAL AMOUNT DUE	2,977.57	TOTAL SALES	3,130.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/370/0/31/06-17-2017/96

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. : 673610436091

Collection Ref. Code : 1825-91-419-2
Account ID : 6731210000-0
Customer Name : BACUS,FRANCISCO
Meter Number : 444921 GS6
Period : May 2017

Premise Address: 6TH ST CARMEN VILLE POBLACION TALISAY
Billing Address: 6TH ST CARMEN VILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 5,788.55 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67312100000

BC11/500.3/370/0/31/06-17-2017/96

4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532066561929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199723

53281220987

Date : 06-17-2017

BC11/500.3/375/1099091/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5328122098-7

Collection Ref. Code : 1863-19-959-4

Customer Information----------

Name : VALMORIA,ARNIEL BULABOS

Premise Address: 6TH STREET CARMEN VILLE POBLACION,TALISAY CITY

Billing Address: 6TH STREET CARMEN VILLE POBLACION,TALISAY CITY

TIN : 258-115-660-000

Metering Information----------

Meter No	:	MTR1101268	Pole No	:	1099091
Serial No	:	40050992	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2434
Period From	:	05-16-2017	Prev Rdg	:	2302
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	222	Billed kWh	:	132

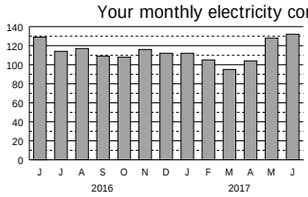
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	731.91
Transmission Charge	0.3752/kWh	49.53
System Loss Charge	0.8255/kWh	108.97
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		41.47
Government Charges		
Franchise Tax - Local		7.49
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.30
Transmission		1.17
System Loss		7.34
Distribution		45.92
Others		5.97
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		183.88
CURRENT BILL - JUNE 2017		1,498.45
TOTAL AMOUNT DUE		2,924.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,144.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.45		
Less : VAT	112.70		
Amount Net of VAT	1,385.75		
Less: BIR 2306	46.96		
BIR 2307	26.46	VATable Sales	1,314.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.18
Amount Due	1,312.33	VAT Zero Rated Sales	0.00
Add : VAT	112.70	VAT Amount	112.70
TOTAL AMOUNT DUE	1,425.03	TOTAL SALES	1,498.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/375/0/31/06-17-2017/96

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. : 532066561929

Collection Ref. Code : 1863-19-959-4

Account ID : 5328122098-7

Customer Name : VALMORIA,ARNIEL BULABOS

Meter Number : MTR1101268

Period : May 2017

Premise Address: 6TH STREET CARMEN VILLE POBLACION,TALISAY CITY

Billing Address: 6TH STREET CARMEN VILLE POBLACION,TALISAY CITY

TOTAL AMOUNT DUE : 2,924.04 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53281220987

BC11/500.3/375/0/31/06-17-2017/96

4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528897451842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198493

52851100009

Date : 06-17-2017

BC11/500.3/400/0659095/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5285110000-9

Collection Ref. Code : 1833-49-554-3

Customer Information----------

Name : CONCEPCION,ANITA L

Premise Address: 6TH ST CARMENVILLE ULDO TALISAY

Billing Address: 6TH ST CARMENVILLE ULDO TALISAY

TIN :

Metering Information----------

Meter No	:	238286DS6	Pole No	:	0659095
Serial No	:	10859941	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20036
Period From	:	05-16-2017	Prev Rdg	:	19652
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	850	Billed kWh	:	384

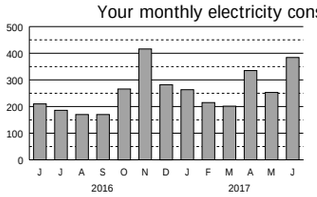
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,844.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,129.20
Transmission Charge	0.3752/kWh	144.08
System Loss Charge	0.8255/kWh	316.99
Sub-Total		2,590.27
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.098/kWh	37.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 2,845.00	56.90
Sub-Total		94.59
Government Charges		
Franchise Tax - Local		21.59
LFT Differential	0.0061/kWh	2.34
Value Added Tax		
Generation		152.14
Transmission		3.39
System Loss		21.38
Distribution		132.45
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		530.45
CURRENT BILL - JUNE 2017		4,319.05
TOTAL AMOUNT DUE		7,163.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 3,651.00

Your monthly electricity consumption chart



Avg Monthly Usage : 257.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,319.05		
Less : VAT	323.58		
Amount Net of VAT	3,995.47		
Less: BIR 2306	134.83		
BIR 2307	76.25	VATable Sales	3,788.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.87
Amount Due	3,784.39	VAT Zero Rated Sales	0.00
Add : VAT	323.58	VAT Amount	323.58
TOTAL AMOUNT DUE	4,107.97	TOTAL SALES	4,319.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/400/0/31/06-17-2017/96

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. : 528897451842

Collection Ref. Code : 1833-49-554-3

Account ID : 5285110000-9

Customer Name : CONCEPCION,ANITA L

Meter Number : 238286DS6

Period : May 2017

Premise Address: 6TH ST CARMENVILLE ULDO TALISAY

Billing Address: 6TH ST CARMENVILLE ULDO TALISAY

TOTAL AMOUNT DUE : 7,163.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52851100009

BC11/500.3/400/0/31/06-17-2017/96

4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401532993591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188172

40162100008

Date : 06-17-2017

BC11/500.3/430/1120395/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4016210000-8

Collection Ref. Code : 1841-66-839-7

Customer Information----------

Name : LUBGUBAN,AUGUSTUS CESAR P

Premise Address: #777-A 6TH ST. CARMEN VILLAGE DUMLOG TALISAY

Billing Address: #777-A 6TH ST. CARMEN VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	193404WS6	Pole No	:	1120395
Serial No	:	47674409	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	27322
Period From	:	05-16-2017	Prev Rdg	:	27011
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	2220	Billed kWh	:	311

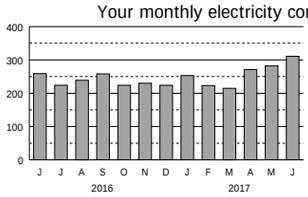
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,144.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,724.43
Transmission Charge	0.3752/kWh	116.69
System Loss Charge	0.8255/kWh	256.73
Sub-Total		2,097.85
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,144.50	62.89
Sub-Total		93.42
Government Charges		
Franchise Tax - Local		17.59
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		123.22
Transmission		2.74
System Loss		17.29
Distribution		107.38
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		431.83
CURRENT BILL - JUNE 2017		3,517.97
TOTAL AMOUNT DUE		6,662.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 2,915.00

Your monthly electricity consumption chart



Avg Monthly Usage : 247.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,517.97		
Less : VAT	264.18		
Amount Net of VAT	3,253.79		
Less: BIR 2306	110.10		
BIR 2307	62.11	VATable Sales	3,086.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.65
Amount Due	3,081.58	VAT Zero Rated Sales	0.00
Add : VAT	264.18	VAT Amount	264.18
TOTAL AMOUNT DUE	3,345.76	TOTAL SALES	3,517.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/430/0/31/06-17-2017/96

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. : 401532993591

Collection Ref. Code : 1841-66-839-7

Account ID : 4016210000-8

Customer Name : LUBGUBAN,AUGUSTUS CESAR P

Meter Number : 193404WS6

Period : May 2017

Premise Address: #777-A 6TH ST. CARMEN VILLAGE DUMLOG TALISAY

Billing Address: #777-A 6TH ST. CARMEN VILLAGE DUMLOG TALISAY

TOTAL AMOUNT DUE : 6,662.56 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40162100008

BC11/500.3/430/0/31/06-17-2017/96

4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909629341995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191602

90962100005

Date : 06-17-2017

BC11/500.3/540/0618621/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9096210000-5

Collection Ref. Code : 1817-66-746-7

Customer Information----------

Name : GARCES,VICENTE M1 TM J

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	391979GS6	Pole No	:	0618621
Serial No	:	2003142849	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	52470
Period From	:	05-16-2017	Prev Rdg	:	52134
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	140	Billed kWh	:	336

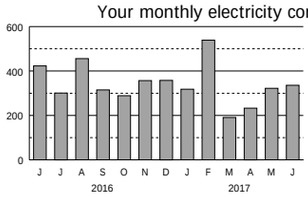
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,572.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,863.05
Transmission Charge	0.3752/kWh	126.07
System Loss Charge	0.8255/kWh	277.37
Sub-Total		2,266.49
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	32.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,572.00	71.44
Sub-Total		104.43
Government Charges		
Franchise Tax - Local		19.02
LFT Differential	0.0061/kWh	2.05
Value Added Tax		
Generation		133.12
Transmission		2.96
System Loss		18.69
Distribution		115.97
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		466.94
CURRENT BILL - JUNE 2017		3,804.25
TOTAL AMOUNT DUE		7,376.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,553.00

Your monthly electricity consumption chart



Avg Monthly Usage : 341.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,804.25		
Less : VAT	285.80		
Amount Net of VAT	3,518.45		
Less: BIR 2306	119.09		
BIR 2307	67.17	VATable Sales	3,337.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.14
Amount Due	3,332.19	VAT Zero Rated Sales	0.00
Add : VAT	285.80	VAT Amount	285.80
TOTAL AMOUNT DUE	3,617.99	TOTAL SALES	3,804.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/540/0/31/06-17-2017/96

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. : 909629341995

Collection Ref. Code : 1817-66-746-7
Account ID : 9096210000-5
Customer Name : GARCES,VICENTE M1 TM J
Meter Number : 391979GS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 7,376.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90962100005

BC11/500.3/540/0/31/06-17-2017/96

4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019604900174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186487

01963335128

Date : 06-16-2017

BC11/500.3/615/1050695/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0196333512-8

Collection Ref. Code : 1863-46-506-5

Customer Information----------

Name : AMES,JOSEPHINE MAGNO

Premise Address: 5TH STREET CARMEN VILL POBLACION, TALISAY CITY

Billing Address: 5TH STREET CARMEN VILL POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134906	Pole No	:	1050695
Serial No	:	40091841	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3972
Period From	:	05-16-2017	Prev Rdg	:	3805
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

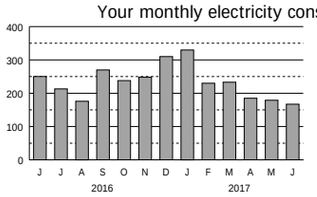
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	925.98
Transmission Charge	0.3752/kWh	62.66
System Loss Charge	0.8255/kWh	137.86
Sub-Total		1,126.50
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,002.50	40.05
Sub-Total		56.45
Government Charges		
Franchise Tax - Local		9.49
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		66.16
Transmission		1.47
System Loss		9.30
Distribution		57.94
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		232.97
CURRENT BILL - JUNE 2017		1,898.76
TOTAL AMOUNT DUE		3,901.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 2,047.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.76		
Less : VAT	142.91		
Amount Net of VAT	1,755.85		
Less: BIR 2306	59.54		
BIR 2307	33.53	VATable Sales	1,665.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.06
Amount Due	1,662.78	VAT Zero Rated Sales	0.00
Add : VAT	142.91	VAT Amount	142.91
TOTAL AMOUNT DUE	1,805.69	TOTAL SALES	1,898.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/615/0/31/06-16-2017/96

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. : 019604900174

Collection Ref. Code : 1863-46-506-5

Account ID : 0196333512-8

Customer Name : AMES,JOSEPHINE MAGNO

Meter Number : MTR1134906

Period : May 2017

Premise Address: 5TH STREET CARMEN VILL POBLACION, TALISAY CITY

Billing Address: 5TH STREET CARMEN VILL POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 3,901.21 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01963335128

BC11/500.3/615/0/31/06-16-2017/96

4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998648684727
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198985

99862100007

Date : 06-17-2017

BC11/500.3/810/0618663/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9986210000-7

Collection Ref. Code : 1817-56-503-6

Customer Information----------

Name : FERNANDEZ,SANTOS D

Premise Address: CARMEN VILLE DUMLOG TALISAY
Billing Address: CARMEN VILLE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006035	Pole No	:	0618663
Serial No	:	32075304	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7051
Period From	:	05-16-2017	Prev Rdg	:	6947
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	300	Billed kWh	:	104

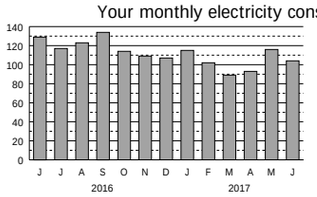
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		36.02
Government Charges		
Franchise Tax - Local		5.93
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		5.11
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		145.45
CURRENT BILL - JUNE 2017(ESTIMATE)		1,185.58
TOTAL AMOUNT DUE		2,476.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 963.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.58		
Less : VAT	89.33		
Amount Net of VAT	1,096.25		
Less: BIR 2306	37.24		
BIR 2307	20.93	VATable Sales	1,040.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.12
Amount Due	1,038.08	VAT Zero Rated Sales	0.00
Add : VAT	89.33	VAT Amount	89.33
TOTAL AMOUNT DUE	1,127.41	TOTAL SALES	1,185.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/810/0/31/06-17-2017/96

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. : 998648684727

Collection Ref. Code : 1817-56-503-6
Account ID : 9986210000-7
Customer Name : FERNANDEZ,SANTOS D
Meter Number : MTR1006035
Period : May 2017

Premise Address: CARMEN VILLE DUMLOG TALISAY
Billing Address: CARMEN VILLE DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,476.14 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99862100007

BC11/500.3/810/0/31/06-17-2017/96

4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643270555484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191756

64381740295

Date : 06-17-2017

BC11/500.3/960/0618880/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438174029-5

Collection Ref. Code : 1851-89-056-4

Customer Information----------

Name : ROA,ROGELIO BASCON

Premise Address: 4TH STREET CARMEN VILLAGE

Billing Address: 4TH STREET CARMEN VILLAGE

TIN :

Metering Information----------

Meter No	:	534753 GS6	Pole No	:	0618880
Serial No	:	59280990	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17803
Period From	:	05-16-2017	Prev Rdg	:	17553
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	236	Billed kWh	:	250

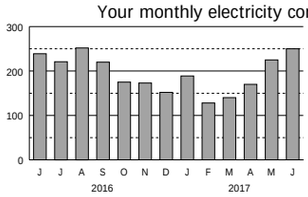
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,499.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,386.20
Transmission Charge	0.3752/kWh	93.80
System Loss Charge	0.8255/kWh	206.38
Sub-Total		1,686.38
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,500.00	50.00
Sub-Total		74.54
Government Charges		
Franchise Tax - Local		14.14
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		99.05
Transmission		2.21
System Loss		13.92
Distribution		86.44
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		347.24
CURRENT BILL - JUNE 2017		2,828.49
TOTAL AMOUNT DUE		5,328.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,862.51

Your monthly electricity consumption chart



Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.49		
Less : VAT	212.45		
Amount Net of VAT	2,616.04		
Less: BIR 2306	88.53		
BIR 2307	49.94	VATable Sales	2,481.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.79
Amount Due	2,477.57	VAT Zero Rated Sales	0.00
Add : VAT	212.45	VAT Amount	212.45
TOTAL AMOUNT DUE	2,690.02	TOTAL SALES	2,828.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/960/0/31/06-17-2017/96

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. : 643270555484

Collection Ref. Code : 1851-89-056-4

Account ID : 6438174029-5

Customer Name : ROA,ROGELIO BASCON

Meter Number : 534753 GS6

Period : May 2017

Premise Address: 4TH STREET CARMEN VILLAGE

Billing Address: 4TH STREET CARMEN VILLAGE

TOTAL AMOUNT DUE : 5,328.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64381740295

BC11/500.3/960/0/31/06-17-2017/96

4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948049979516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194121

94862100008

Date : 06-17-2017

BC11/500.3/980/0618880/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486210000-8

Collection Ref. Code : 1817-48-500-8

Customer Information----------

Name : CANDARI,FLORIZEL

Premise Address: CARMEN VILLAGE-TALISAY

Billing Address: CARMEN VILLAGE-TALISAY

TIN :

Metering Information----------

Meter No	:	466609GS6	Pole No	:	0618880
Serial No	:	60561752	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	65250
Period From	:	05-16-2017	Prev Rdg	:	64797
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	0	Billed kWh	:	453

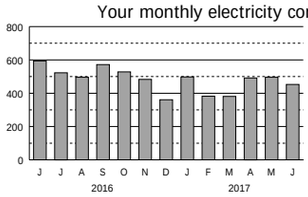
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,511.79
Transmission Charge	0.3752/kWh	169.97
System Loss Charge	0.8255/kWh	373.95
Sub-Total		3,055.71
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 114.00	2.28
Sub-Total		46.75
Government Charges		
Franchise Tax - Local		25.10
LFT Differential	0.0061/kWh	2.76
Value Added Tax		
Generation		179.48
Transmission		3.99
System Loss		25.20
Distribution		156.14
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		617.42
CURRENT BILL - JUNE 2017		5,021.05
Debit Adjustments		5,398.70
TOTAL AMOUNT DUE		10,533.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 5,378.70

Your monthly electricity consumption chart



Avg Monthly Usage : 481.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,021.05		
Less : VAT	373.76		
Amount Net of VAT	4,647.29		
Less: BIR 2306	155.73		
BIR 2307	88.63	VATable Sales	4,403.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.66
Amount Due	4,402.93	VAT Zero Rated Sales	0.00
Add : VAT	373.76	VAT Amount	373.76
TOTAL AMOUNT DUE	4,776.69	TOTAL SALES	5,021.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/980/0/31/06-17-2017/96

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. : 948049979516

Collection Ref. Code : 1817-48-500-8

Account ID : 9486210000-8

Customer Name : CANDARI,FLORIZEL

Meter Number : 466609GS6

Period : May 2017

Premise Address: CARMEN VILLAGE-TALISAY

Billing Address: CARMEN VILLAGE-TALISAY

TOTAL AMOUNT DUE : 10,533.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94862100008

BC11/500.3/980/0/31/06-17-2017/96

4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372960216613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189646

37212100004

Date : 06-17-2017

BC11/500.3/1010/0618880/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3721210000-4

Collection Ref. Code : 1825-77-110-3

Customer Information----------

Name : ERMAC,ELPEDIO B

Premise Address: ULDOG ST. POBLACION TALISAY

Billing Address: ULDOG ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	284153SS6	Pole No	:	0618880
Serial No	:	27715049	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20517
Period From	:	05-16-2017	Prev Rdg	:	20422
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

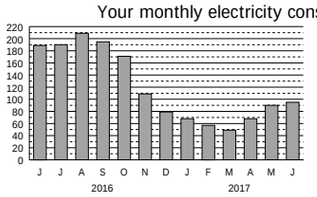
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 39.08
Government Charges		
Franchise Tax - Local		5.01
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 2.43
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		125.38
CURRENT BILL - JUNE 2017		1,003.95
TOTAL AMOUNT DUE		1,343.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 891.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.95		
Less : VAT	74.53		
Amount Net of VAT	929.42		
Less: BIR 2306	31.05		
BIR 2307	17.68	VATable Sales	878.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.85
Amount Due	880.69	VAT Zero Rated Sales	0.00
Add : VAT	74.53	VAT Amount	74.53
TOTAL AMOUNT DUE	955.22	TOTAL SALES	1,003.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1010/0/31/06-17-2017/96

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. : 372960216613

Collection Ref. Code : 1825-77-110-3

Account ID : 3721210000-4

Customer Name : ERMAC,ELPEDIO B

Meter Number : 284153SS6

Period : May 2017

Premise Address: ULDOG ST. POBLACION TALISAY

Billing Address: ULDOG ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,343.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37212100004

BC11/500.3/1010/0/31/06-17-2017/96

4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760691227091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197016

76091100008

Date : 06-17-2017

BC11/500.3/1060/0745590/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7609110000-8

Collection Ref. Code : 1839-98-938-6

Customer Information----------

Name : ODILAO,DAVID JR. S

Premise Address: OLDOG STREET POBLACION TALISAY

Billing Address: OLDOG STREET POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	5707 EVS6	Pole No	:	0745590
Serial No	:	06270767	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10838
Period From	:	05-16-2017	Prev Rdg	:	10726
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	300	Billed kWh	:	112

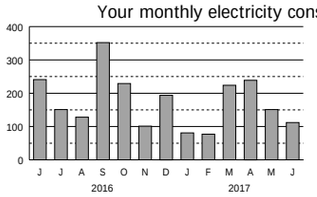
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		45.21
Government Charges		
Franchise Tax - Local		6.42
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		6.28
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		157.40
CURRENT BILL - JUNE 2017		1,283.58
TOTAL AMOUNT DUE		2,993.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,624.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.58		
Less : VAT	96.93		
Amount Net of VAT	1,186.65		
Less: BIR 2306	40.39		
BIR 2307	22.67	VATable Sales	1,126.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.47
Amount Due	1,123.59	VAT Zero Rated Sales	0.00
Add : VAT	96.93	VAT Amount	96.93
TOTAL AMOUNT DUE	1,220.52	TOTAL SALES	1,283.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1060/0/31/06-17-2017/96

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. : 760691227091

Collection Ref. Code : 1839-98-938-6

Account ID : 7609110000-8

Customer Name : ODILAO,DAVID JR. S

Meter Number : 5707 EVS6

Period : May 2017

Premise Address: OLDOG STREET POBLACION TALISAY

Billing Address: OLDOG STREET POBLACION TALISAY

TOTAL AMOUNT DUE : 2,993.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76091100008

BC11/500.3/1060/0/31/06-17-2017/96

4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139927283066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190290

13962100007

Date : 06-17-2017

BC11/500.3/1090/0618943/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1396210000-7

Collection Ref. Code : 1839-19-464-2

Customer Information----------

Name : CANEDA,EMELDA A

Premise Address: ULDOG CANSOJONG TALISAY

Billing Address: ULDOG CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	405756GS6	Pole No	:	0618943
Serial No	:	2003227831	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	30800
Period From	:	05-16-2017	Prev Rdg	:	30518
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	300	Billed kWh	:	282

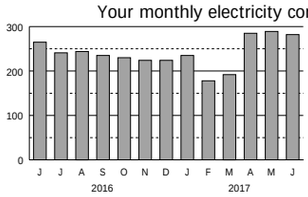
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,225.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,563.63
Transmission Charge	0.3752/kWh	105.81
System Loss Charge	0.8255/kWh	232.79
Sub-Total		1,902.23
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	27.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,226.00	64.52
Sub-Total		92.21
Government Charges		
Franchise Tax - Local		16.00
LFT Differential	0.0061/kWh	1.72
Value Added Tax		
Generation		111.73
Transmission		2.49
System Loss		15.68
Distribution		97.43
Others		13.19
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		392.59
CURRENT BILL - JUNE 2017		3,198.92
TOTAL AMOUNT DUE		6,424.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,153.00

Your monthly electricity consumption chart



Avg Monthly Usage : 240.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,198.92		
Less : VAT	240.52		
Amount Net of VAT	2,958.40		
Less: BIR 2306	100.22		
BIR 2307	56.48	VATable Sales	2,806.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.07
Amount Due	2,801.70	VAT Zero Rated Sales	0.00
Add : VAT	240.52	VAT Amount	240.52
TOTAL AMOUNT DUE	3,042.22	TOTAL SALES	3,198.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1090/0/31/06-17-2017/96

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. : 139927283066

Collection Ref. Code : 1839-19-464-2

Account ID : 1396210000-7

Customer Name : CANEDA,EMELDA A

Meter Number : 405756GS6

Period : May 2017

Premise Address: ULDOG CANSOJONG TALISAY

Billing Address: ULDOG CANSOJONG TALISAY

TOTAL AMOUNT DUE : 6,424.82 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13962100007

BC11/500.3/1090/0/31/06-17-2017/96

4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932100668948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200186

93272100004

Date : 06-17-2017

BC11/500.3/1160/0618831/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327210000-4

Collection Ref. Code : 1829-79-677-1

Customer Information----------

Name : CANETE,VICTOR M

Premise Address: 4TH ST CARMENVILLE POBLACION TALISAY
Billing Address: 4TH ST CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	357295GS6	Pole No	:	0618831
Serial No	:	2002115563	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	49658
Period From	:	05-16-2017	Prev Rdg	:	49245
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	800	Billed kWh	:	413

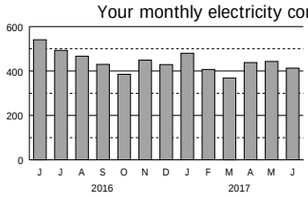
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,941.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,290.00
Transmission Charge	0.3752/kWh	154.96
System Loss Charge	0.8255/kWh	340.93
Sub-Total		2,785.89
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,941.50	98.83
Sub-Total		139.37
Government Charges		
Franchise Tax - Local		23.44
LFT Differential	0.0061/kWh	2.52
Value Added Tax		
Generation		163.64
Transmission		3.64
System Loss		22.97
Distribution		142.41
Others		19.84
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		575.21
CURRENT BILL - JUNE 2017		4,687.19
TOTAL AMOUNT DUE		9,628.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 4,797.00

Your monthly electricity consumption chart



Avg Monthly Usage : 441.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,687.19		
Less : VAT	352.50		
Amount Net of VAT	4,334.69		
Less: BIR 2306	146.87		
BIR 2307	82.76	VATable Sales	4,111.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.71
Amount Due	4,105.06	VAT Zero Rated Sales	0.00
Add : VAT	352.50	VAT Amount	352.50
TOTAL AMOUNT DUE	4,457.56	TOTAL SALES	4,687.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1160/0/31/06-17-2017/96

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. : 932100668948

Collection Ref. Code : 1829-79-677-1
Account ID : 9327210000-4
Customer Name : CANETE,VICTOR M
Meter Number : 357295GS6
Period : May 2017

Premise Address: 4TH ST CARMENVILLE POBLACION TALISAY
Billing Address: 4TH ST CARMENVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 9,628.89 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93272100004 BC11/500.3/1160/0/31/06-17-2017/96 4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298825915550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199730

29871100003

Date : 06-17-2017

BC11/500.3/1200/0618803/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987110000-3

Collection Ref. Code : 1825-27-932-2

Customer Information----------

Name : SABELLANO,BEATRIZ

Premise Address: CARMENVILLE SUBD POBLACION TALISAY
Billing Address: CARMENVILLE SUBD POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	401006GS6	Pole No	:	0618803
Serial No	:	2003222436	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	22292
Period From	:	05-16-2017	Prev Rdg	:	22132
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	890	Billed kWh	:	160

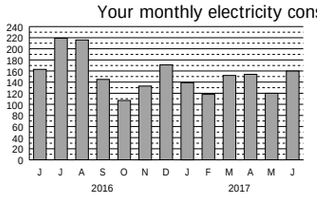
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	887.17
Transmission Charge	0.3752/kWh	60.03
System Loss Charge	0.8255/kWh	132.08
Sub-Total		1,079.28
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,351.50	27.03
Sub-Total		42.74
Government Charges		
Franchise Tax - Local		9.03
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		63.40
Transmission		1.41
System Loss		8.89
Distribution		55.54
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		221.81
CURRENT BILL - JUNE 2017		1,806.64
TOTAL AMOUNT DUE		3,158.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,695.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.64		
Less : VAT	135.57		
Amount Net of VAT	1,671.07		
Less: BIR 2306	56.50		
BIR 2307	31.90	VATable Sales	1,584.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.24
Amount Due	1,582.67	VAT Zero Rated Sales	0.00
Add : VAT	135.57	VAT Amount	135.57
TOTAL AMOUNT DUE	1,718.24	TOTAL SALES	1,806.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1200/0/31/06-17-2017/96

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. : 298825915550

Collection Ref. Code : 1825-27-932-2
Account ID : 2987110000-3
Customer Name : SABELLANO,BEATRIZ
Meter Number : 401006GS6
Period : May 2017

Premise Address: CARMENVILLE SUBD POBLACION TALISAY
Billing Address: CARMENVILLE SUBD POBLACION TALISAY

TOTAL AMOUNT DUE : 3,158.29 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29871100003

BC11/500.3/1200/0/31/06-17-2017/96

4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145191855084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192132

14573068369

Date : 06-17-2017

BC11/500.3/1320/0647902/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457306836-9

Collection Ref. Code : 1861-58-812-7

Customer Information----------

Name : ANG,ANNA ESTHER CHAN

Premise Address: 4TH STREET CARMEN VILLAGE DUMLOG, TALISAY CITY

Billing Address: 4TH STREET CARMEN VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072388	Pole No	:	0647902
Serial No	:	40040309	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	636
Period From	:	05-16-2017	Prev Rdg	:	521
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	218	Billed kWh	:	115

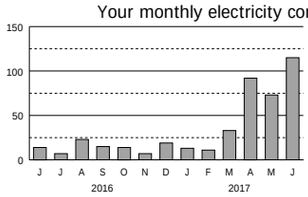
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		689.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	637.65
Transmission Charge	0.7002/kWh	80.52
System Loss Charge	0.812/kWh	93.38
Sub-Total		811.55
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 690.00	13.80
Sub-Total		25.09
Government Charges		
Franchise Tax - Local		6.67
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.56
Transmission		1.83
System Loss		6.07
Distribution		40.09
Others		3.90
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		159.61
CURRENT BILL - JUNE 2017		1,330.30
TOTAL AMOUNT DUE		2,020.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.30		
Less : VAT	97.45		
Amount Net of VAT	1,232.85		
Less: BIR 2306	40.60		
BIR 2307	23.56	VATable Sales	1,170.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.16
Amount Due	1,168.69	VAT Zero Rated Sales	0.00
Add : VAT	97.45	VAT Amount	97.45
TOTAL AMOUNT DUE	1,266.14	TOTAL SALES	1,330.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1320/0/31/06-17-2017/96

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. : 145191855084

Collection Ref. Code : 1861-58-812-7

Account ID : 1457306836-9

Customer Name : ANG,ANNA ESTHER CHAN

Meter Number : MTR1072388

Period : May 2017

Premise Address: 4TH STREET CARMEN VILLAGE DUMLOG, TALISAY CITY

Billing Address: 4TH STREET CARMEN VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,020.14 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14573068369

BC11/500.3/1320/0/31/06-17-2017/96

4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778209166641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192754

77802100006

Date : 06-17-2017

BC11/500.3/1340/0647902/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7780210000-6

Collection Ref. Code : 1809-87-479-3

Customer Information----------

Name : CITI APPLIANCE CORP TM

Premise Address: CARMEN SUBDIV POBLACION Talisay

Billing Address: CARMEN SUBDIV POBLACION Talisay

TIN :

Metering Information----------

Meter No	:	MTR1121293	Pole No	:	0647902
Serial No	:	40073547	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	235
Period From	:	05-16-2017	Prev Rdg	:	224
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	600	Billed kWh	:	11

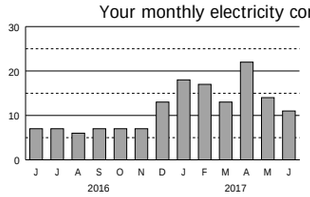
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		165.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	60.99
Transmission Charge	0.7002/kWh	7.70
System Loss Charge	0.812/kWh	8.93
Sub-Total		77.62
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.08
Surcharge	0.02 of 165.50	3.31
Sub-Total		4.39
Government Charges		
Franchise Tax - Local		0.68
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.35
Transmission		0.17
System Loss		0.59
Distribution		4.38
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		16.10
CURRENT BILL - JUNE 2017		134.59
TOTAL AMOUNT DUE		300.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.59		
Less : VAT	10.11		
Amount Net of VAT	124.48		
Less: BIR 2306	4.21		
BIR 2307	2.38	VATable Sales	118.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.99
Amount Due	117.89	VAT Zero Rated Sales	0.00
Add : VAT	10.11	VAT Amount	10.11
TOTAL AMOUNT DUE	128.00	TOTAL SALES	134.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1340/0/31/06-17-2017/96

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. : 778209166641

Collection Ref. Code : 1809-87-479-3

Account ID : 7780210000-6

Customer Name : CITI APPLIANCE CORP TM

Meter Number : MTR1121293

Period : May 2017

Premise Address: CARMEN SUBDIV POBLACION Talisay

Billing Address: CARMEN SUBDIV POBLACION Talisay

TOTAL AMOUNT DUE : 300.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77802100006

BC11/500.3/1340/0/31/06-17-2017/96

4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168747298193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188144

16862100001

Date : 06-17-2017

BC11/500.3/1390/0647902/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686210000-1

Collection Ref. Code : 1817-48-620-9

Customer Information----------

Name : QUIACHON,PAZ

Premise Address: CARMEN VILLAGE POB TALISAY
Billing Address: CARMEN VILLAGE POB TALISAY

TIN :

Metering Information----------

Meter No	:	387351GS6	Pole No	:	0647902
Serial No	:	2003156136	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20491
Period From	:	05-16-2017	Prev Rdg	:	19339
No of Days	:	31	Diff Rdg	:	1152
Avg kWh/day	:	37.16	Registered	:	1152
Conn Load	:	0	Billed kWh	:	1152

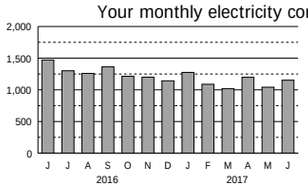
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,646.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,387.61
Transmission Charge	0.3752/kWh	432.23
System Loss Charge	0.8255/kWh	950.98
Sub-Total		7,770.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,016.69
Supply Charge	0.4118/kWh	474.39
Metering Charge	0.6989/kWh	805.13
	5.00/month	5.00
Sub-Total		3,301.21
Others		
Subsidy on Lifeline Charge	0.098/kWh	112.90
Senior Citizen Subsidy Charge	0.000169/kWh	0.19
Surcharge	0.02 of 11,647.00	232.94
Sub-Total		346.03
Government Charges		
Franchise Tax - Local		65.08
LFT Differential	0.0061/kWh	7.03
Value Added Tax		
Generation		456.43
Transmission		10.16
System Loss		64.09
Distribution		396.15
Others		50.18
Universal Charge		
Missionary Electrification	0.1561/kWh	179.83
Environmental Charge	0.0025/kWh	2.88
NPC Stranded Contract Costs	0.1938/kWh	223.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.85
Sub-Total		1,597.94
CURRENT BILL - JUNE 2017		13,016.00
TOTAL AMOUNT DUE		24,662.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 13,123.89

Your monthly electricity consumption chart



Avg Monthly Usage : 1,209.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,016.00		
Less : VAT	977.01		
Amount Net of VAT	12,038.99		
Less: BIR 2306	407.07		
BIR 2307	229.80	VATable Sales	11,418.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	620.93
Amount Due	11,402.12	VAT Zero Rated Sales	0.00
Add : VAT	977.01	VAT Amount	977.01
TOTAL AMOUNT DUE	12,379.13	TOTAL SALES	13,016.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1390/0/31/06-17-2017/96

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. : 168747298193

Collection Ref. Code : 1817-48-620-9
Account ID : 1686210000-1
Customer Name : QUIACHON,PAZ
Meter Number : 387351GS6
Period : May 2017

Premise Address: CARMEN VILLAGE POB TALISAY
Billing Address: CARMEN VILLAGE POB TALISAY

TOTAL AMOUNT DUE : 24,662.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16862100001 BC11/500.3/1390/0/31/06-17-2017/96 4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068980862957
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188343

06862100002

Date : 06-17-2017

BC11/500.3/1400/0647846/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686210000-2

Collection Ref. Code : 1817-48-614-4

Customer Information----------

Name : FAJUTRAO,ESTER

Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

TIN :

Metering Information----------

Meter No	:	203021WS6	Pole No	:	0647846
Serial No	:	43509274	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	35532
Period From	:	05-16-2017	Prev Rdg	:	35503
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

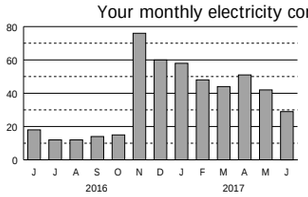
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.3752/kWh	10.88
System Loss Charge	0.8255/kWh	23.94
Sub-Total		195.62
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 283.60	- 184.34
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 178.63
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.48
Transmission		0.25
System Loss		1.62
Distribution		10.56
Others		- 14.78
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		23.72
CURRENT BILL - JUNE 2017		128.69
TOTAL AMOUNT DUE		414.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.69		
Less : VAT	9.13		
Amount Net of VAT	119.56		
Less: BIR 2306	3.80		
BIR 2307	2.12	VATable Sales	104.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.59
Amount Due	113.64	VAT Zero Rated Sales	0.00
Add : VAT	9.13	VAT Amount	9.13
TOTAL AMOUNT DUE	122.77	TOTAL SALES	128.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1400/0/31/06-17-2017/96

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. : 068980862957

Collection Ref. Code : 1817-48-614-4
Account ID : 0686210000-2
Customer Name : FAJUTRAO,ESTER
Meter Number : 203021WS6
Period : May 2017

Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

TOTAL AMOUNT DUE : 414.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06862100002

BC11/500.3/1400/0/31/06-17-2017/96

4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004561151101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189133

00431100007

Date : 06-17-2017

BC11/500.3/1530/0618733/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0043110000-7

Collection Ref. Code : 1831-83-311-5

Customer Information----------

Name : TIBON,LENI ELNORA V

Premise Address: 3RD ST CARMENVILLE POBLACION TALISAY

Billing Address: 3RD ST CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	194378WS6	Pole No	:	0618733
Serial No	:	45730669	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	79644
Period From	:	05-16-2017	Prev Rdg	:	78301
No of Days	:	31	Diff Rdg	:	1343
Avg kWh/day	:	43.32	Registered	:	1343
Conn Load	:	780	Billed kWh	:	1343

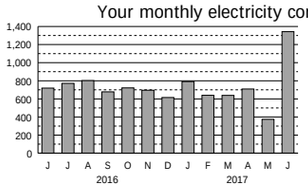
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,195.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	7,446.67
Transmission Charge	0.3752/kWh	503.89
System Loss Charge	0.8255/kWh	1,108.65
Sub-Total		9,059.21
Distribution Charges		
Distribution Charge	1.7506/kWh	2,351.06
Supply Charge	0.4118/kWh	553.05
Metering Charge	0.6989/kWh	938.62
	5.00/month	5.00
Sub-Total		3,847.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	131.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.23
Surcharge	0.02 of 4,195.50	83.91
Sub-Total		215.75
Government Charges		
Franchise Tax - Local		74.80
LFT Differential	0.0061/kWh	8.19
Value Added Tax		
Generation		532.11
Transmission		11.83
System Loss		74.70
Distribution		461.73
Others		35.85
Universal Charge		
Missionary Electrification	0.1561/kWh	209.64
Environmental Charge	0.0025/kWh	3.36
NPC Stranded Contract Costs	0.1938/kWh	260.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.53
Sub-Total		1,839.01
CURRENT BILL - JUNE 2017		14,961.70
TOTAL AMOUNT DUE		19,157.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 7,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 730.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,961.70		
Less : VAT	1,116.22		
Amount Net of VAT	13,845.48		
Less: BIR 2306	465.10		
BIR 2307	264.11	VATable Sales	13,122.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	722.79
Amount Due	13,116.27	VAT Zero Rated Sales	0.00
Add : VAT	1,116.22	VAT Amount	1,116.22
TOTAL AMOUNT DUE	14,232.49	TOTAL SALES	14,961.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1530/0/31/06-17-2017/96

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. : 004561151101

Collection Ref. Code : 1831-83-311-5

Account ID : 0043110000-7

Customer Name : TIBON,LENI ELNORA V

Meter Number : 194378WS6

Period : May 2017

Premise Address: 3RD ST CARMENVILLE POBLACION TALISAY

Billing Address: 3RD ST CARMENVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 19,157.17 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00431100007

BC11/500.3/1530/0/31/06-17-2017/96

4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429612939497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198465

42961100007

Date : 06-17-2017

BC11/500.3/1560/0618733/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296110000-7

Collection Ref. Code : 1833-71-233-1

Customer Information----------

Name : ESMENA,MARIVIC C M1

Premise Address: CARMENVILLE POBLACION TALISAY
Billing Address: CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	288176SS6	Pole No	:	0618733
Serial No	:	33804105	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	45267
Period From	:	05-16-2017	Prev Rdg	:	44972
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	950	Billed kWh	:	295

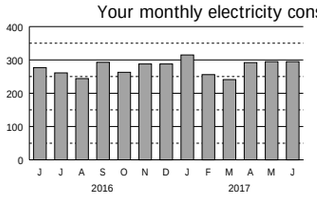
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,292.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,635.72
Transmission Charge	0.3752/kWh	110.68
System Loss Charge	0.8255/kWh	243.52
Sub-Total		1,989.92
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.91
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,293.00	65.86
Sub-Total		94.82
Government Charges		
Franchise Tax - Local		16.72
LFT Differential	0.0061/kWh	1.80
Value Added Tax		
Generation		116.88
Transmission		2.60
System Loss		16.41
Distribution		101.89
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		410.44
CURRENT BILL - JUNE 2017		3,344.27
TOTAL AMOUNT DUE		6,637.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 3,197.49

Your monthly electricity consumption chart



Avg Monthly Usage : 277.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,344.27		
Less : VAT	251.38		
Amount Net of VAT	3,092.89		
Less: BIR 2306	104.74		
BIR 2307	59.05	VATable Sales	2,933.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.06
Amount Due	2,929.10	VAT Zero Rated Sales	0.00
Add : VAT	251.38	VAT Amount	251.38
TOTAL AMOUNT DUE	3,180.48	TOTAL SALES	3,344.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1560/0/31/06-17-2017/96

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. : 429612939497

Collection Ref. Code : 1833-71-233-1
Account ID : 4296110000-7
Customer Name : ESMENA,MARIVIC C M1
Meter Number : 288176SS6
Period : May 2017

Premise Address: CARMENVILLE POBLACION TALISAY
Billing Address: CARMENVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 6,637.06 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42961100007

BC11/500.3/1560/0/31/06-17-2017/96

4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343934163941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191560

34392100003

Date : 06-17-2017

BC11/500.3/1570/0618726/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439210000-3

Collection Ref. Code : 1819-99-164-4

Customer Information----------

Name : LABOR,PEDRO

Premise Address: CARMEN VILLAGE TALISAY

Billing Address: CARMEN VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	463910GS6	Pole No	:	0618726
Serial No	:	77927667	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	53523
Period From	:	05-16-2017	Prev Rdg	:	53120
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	825	Billed kWh	:	403

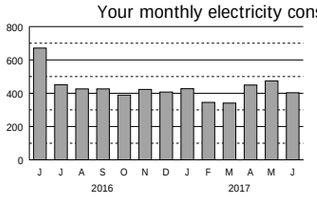
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,280.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,234.55
Transmission Charge	0.3752/kWh	151.21
System Loss Charge	0.8255/kWh	332.68
Sub-Total		2,718.44
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 5,280.50	105.61
Sub-Total		145.17
Government Charges		
Franchise Tax - Local		22.92
LFT Differential	0.0061/kWh	2.46
Value Added Tax		
Generation		159.67
Transmission		3.55
System Loss		22.42
Distribution		138.97
Others		20.47
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		562.45
CURRENT BILL - JUNE 2017		4,584.17
TOTAL AMOUNT DUE		9,864.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 433.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,584.17		
Less : VAT	345.08		
Amount Net of VAT	4,239.09		
Less: BIR 2306	143.77		
BIR 2307	80.94	VATable Sales	4,021.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.37
Amount Due	4,014.38	VAT Zero Rated Sales	0.00
Add : VAT	345.08	VAT Amount	345.08
TOTAL AMOUNT DUE	4,359.46	TOTAL SALES	4,584.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1570/0/31/06-17-2017/96

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. : 343934163941

Collection Ref. Code : 1819-99-164-4

Account ID : 3439210000-3

Customer Name : LABOR,PEDRO

Meter Number : 463910GS6

Period : May 2017

Premise Address: CARMEN VILLAGE TALISAY

Billing Address: CARMEN VILLAGE TALISAY

TOTAL AMOUNT DUE : 9,864.80 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34392100003

BC11/500.3/1570/0/31/06-17-2017/96

4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517165886566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51752100001

1010194709
Date : 06-17-2017
BC11/500.3/1590/0618705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175210000-1
Collection Ref. Code : 1817-22-845-5

Customer Information----------
Name : PRADO,JANICE TM D
Premise Address: CARMEN VILLAGE DUMLOG TALISAY
Billing Address: CARMEN VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

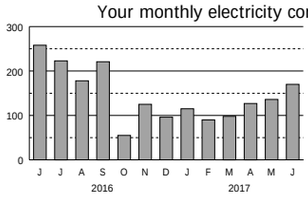
Meter No	:	MTR1070250	Pole No	:	0618705
Serial No	:	125285903	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3990
Period From	:	05-16-2017	Prev Rdg	:	3820
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	390	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	942.62
Transmission Charge	0.3752/kWh	63.78
System Loss Charge	0.8255/kWh	140.34
Sub-Total		1,146.74
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		47.07
Government Charges		
Franchise Tax - Local		9.61
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		67.35
Transmission		1.50
System Loss		9.46
Distribution		58.97
Others		6.93
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		235.86
CURRENT BILL - JUNE 2017		1,921.09
TOTAL AMOUNT DUE		3,440.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 20, 2017 - 1,391.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.09		
Less : VAT	144.21		
Amount Net of VAT	1,776.88		
Less: BIR 2306	60.09		
BIR 2307	33.92	VATable Sales	1,685.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.65
Amount Due	1,682.87	VAT Zero Rated Sales	0.00
Add : VAT	144.21	VAT Amount	144.21
TOTAL AMOUNT DUE	1,827.08	TOTAL SALES	1,921.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1590/0/31/06-17-2017/96

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. : 517165886566

Collection Ref. Code : 1817-22-845-5
Account ID : 5175210000-1
Customer Name : PRADO,JANICE TM D
Meter Number : MTR1070250
Period : May 2017

Premise Address: CARMEN VILLAGE DUMLOG TALISAY
Billing Address: CARMEN VILLAGE DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,440.25 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51752100001 BC11/500.3/1590/0/31/06-17-2017/96 4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139782321041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190100

13993007437

Date : 06-17-2017

BC11/500.3/1600/0618705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1399300743-7

Collection Ref. Code : 1861-44-461-3

Customer Information----------

Name : DIVINA,LEMUEL ALTUBAR

Premise Address: III ST. WEST CARMEN VILLAGE POBLACION, TALISAY CITY

Billing Address: III ST. WEST CARMEN VILLAGE POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066032	Pole No	:	0618705
Serial No	:	125294723	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3738
Period From	:	05-16-2017	Prev Rdg	:	3583
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	222	Billed kWh	:	155

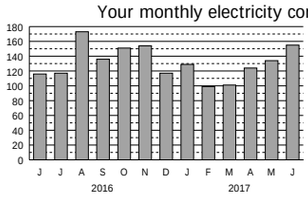
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	859.44
Transmission Charge	0.3752/kWh	58.16
System Loss Charge	0.8255/kWh	127.95
Sub-Total		1,045.55
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,496.50	29.93
Sub-Total		45.15
Government Charges		
Franchise Tax - Local		8.77
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		61.41
Transmission		1.36
System Loss		8.63
Distribution		53.82
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		215.37
CURRENT BILL - JUNE 2017		1,754.57
TOTAL AMOUNT DUE		3,251.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,361.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.57		
Less : VAT	131.80		
Amount Net of VAT	1,622.77		
Less: BIR 2306	54.94		
BIR 2307	30.98	VATable Sales	1,539.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.57
Amount Due	1,536.85	VAT Zero Rated Sales	0.00
Add : VAT	131.80	VAT Amount	131.80
TOTAL AMOUNT DUE	1,668.65	TOTAL SALES	1,754.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1600/0/31/06-17-2017/96

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. : 139782321041

Collection Ref. Code : 1861-44-461-3

Account ID : 1399300743-7

Customer Name : DIVINA,LEMUEL ALTUBAR

Meter Number : MTR1066032

Period : May 2017

Premise Address: III ST. WEST CARMEN VILLAGE POBLACION, TALISAY CITY

Billing Address: III ST. WEST CARMEN VILLAGE POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 3,251.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13993007437

BC11/500.3/1600/0/31/06-17-2017/96

4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252366630109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195181

25272100006

Date : 06-17-2017

BC11/500.3/1610/0618705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527210000-6

Collection Ref. Code : 1841-83-083-6

Customer Information----------

Name : PLANDO,JESUS G

Premise Address: 3RD ST.,CARMEN VILLAGE DUMLOG TALISAY
Billing Address: 3RD ST.,CARMEN VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061245	Pole No	:	0618705
Serial No	:	40009801	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1637
Period From	:	05-16-2017	Prev Rdg	:	1580
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	916	Billed kWh	:	57

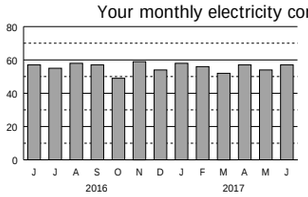
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 12.65
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		63.53
CURRENT BILL - JUNE 2017		458.79
TOTAL AMOUNT DUE		881.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.79		
Less : VAT	33.77		
Amount Net of VAT	425.02		
Less: BIR 2306	14.05		
BIR 2307	7.96	VATable Sales	395.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.76
Amount Due	403.01	VAT Zero Rated Sales	0.00
Add : VAT	33.77	VAT Amount	33.77
TOTAL AMOUNT DUE	436.78	TOTAL SALES	458.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1610/0/31/06-17-2017/96

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. : 252366630109

Collection Ref. Code : 1841-83-083-6
Account ID : 2527210000-6
Customer Name : PLANDO,JESUS G
Meter Number : MTR1061245
Period : May 2017

Premise Address: 3RD ST.,CARMEN VILLAGE DUMLOG TALISAY
Billing Address: 3RD ST.,CARMEN VILLAGE DUMLOG TALISAY

TOTAL AMOUNT DUE : 881.22 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25272100006

BC11/500.3/1610/0/31/06-17-2017/96

4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246168812166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193016

24632100004

Date : 06-17-2017

BC11/500.3/1660/0647832/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2463210000-4

Collection Ref. Code : 1839-98-353-1

Customer Information----------

Name : MARIBLANCA,RONALDO M3 B

Premise Address: CARMEN VILLE POBLACION TALISAY

Billing Address: CARMEN VILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	416133GS6	Pole No	:	0647832
Serial No	:	65371312	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	25553
Period From	:	05-16-2017	Prev Rdg	:	25244
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	1895	Billed kWh	:	309

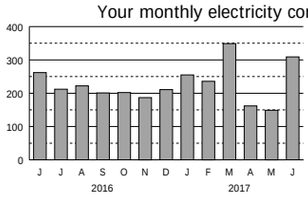
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,713.34
Transmission Charge	0.3752/kWh	115.94
System Loss Charge	0.8255/kWh	255.08
Sub-Total		2,084.36
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.098/kWh	30.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 1,670.50	33.41
Sub-Total		63.74
Government Charges		
Franchise Tax - Local		17.31
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		122.42
Transmission		2.73
System Loss		17.19
Distribution		106.70
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		425.39
CURRENT BILL - JUNE 2017		3,462.64
TOTAL AMOUNT DUE		5,133.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,829.00

Your monthly electricity consumption chart



Avg Monthly Usage : 227.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,462.64		
Less : VAT	258.99		
Amount Net of VAT	3,203.65		
Less: BIR 2306	107.91		
BIR 2307	61.13	VATable Sales	3,037.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.40
Amount Due	3,034.61	VAT Zero Rated Sales	0.00
Add : VAT	258.99	VAT Amount	258.99
TOTAL AMOUNT DUE	3,293.60	TOTAL SALES	3,462.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1660/0/31/06-17-2017/96

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. : 246168812166

Collection Ref. Code : 1839-98-353-1

Account ID : 2463210000-4

Customer Name : MARIBLANCA,RONALDO M3 B

Meter Number : 416133GS6

Period : May 2017

Premise Address: CARMEN VILLE POBLACION TALISAY

Billing Address: CARMEN VILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 5,133.16 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24632100004

BC11/500.3/1660/0/31/06-17-2017/96

4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291087183995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197290

29191100006

Date : 06-17-2017

BC11/500.3/1680/0647832/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2919110000-6

Collection Ref. Code : 1835-53-326-4

Customer Information----------

Name : MARIBLANCA,ROBERTO BULLICER TM

Premise Address: CARMENVILLE TALISAY

Billing Address: CARMENVILLE TALISAY

TIN :

Metering Information----------

Meter No	:	328778GS6	Pole No	:	0647832
Serial No	:	48012826	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6030
Period From	:	05-16-2017	Prev Rdg	:	5949
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

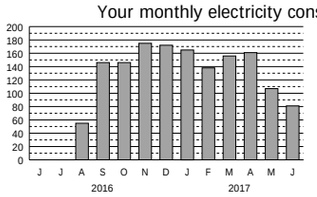
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		- 54.08
Government Charges		
Franchise Tax - Local		4.16
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 3.16
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		105.80
CURRENT BILL - JUNE 2017		834.88
TOTAL AMOUNT DUE		2,046.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,770.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.88		
Less : VAT	62.56		
Amount Net of VAT	772.32		
Less: BIR 2306	26.07		
BIR 2307	14.67	VATable Sales	729.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.24
Amount Due	731.58	VAT Zero Rated Sales	0.00
Add : VAT	62.56	VAT Amount	62.56
TOTAL AMOUNT DUE	794.14	TOTAL SALES	834.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1680/0/31/06-17-2017/96

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. : 291087183995

Collection Ref. Code : 1835-53-326-4

Account ID : 2919110000-6

Customer Name : MARIBLANCA,ROBERTO BULLICER TM

Meter Number : 328778GS6

Period : May 2017

Premise Address: CARMENVILLE TALISAY

Billing Address: CARMENVILLE TALISAY

TOTAL AMOUNT DUE : 2,046.63

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29191100006

BC11/500.3/1680/0/31/06-17-2017/96

4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168234636818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188466

16852100003

Date : 06-17-2017

BC11/500.3/1740/0634275/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1685210000-3

Collection Ref. Code : 1817-36-794-3

Customer Information----------

Name : ESTELLA,PAUL D

Premise Address: 3RD ST. CARMEN VILLE DUMLOG TALISAY

Billing Address: 3RD ST. CARMEN VILLE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	362071GS6	Pole No	:	0634275
Serial No	:	2003119383	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	37012
Period From	:	05-16-2017	Prev Rdg	:	36920
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	1360	Billed kWh	:	92

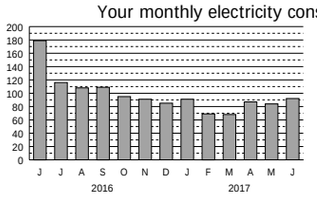
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 27.57
Government Charges		
Franchise Tax - Local		4.91
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		122.75
CURRENT BILL - JUNE 2017		984.02
TOTAL AMOUNT DUE		1,827.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 851.35

Your monthly electricity consumption chart



Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.02		
Less : VAT	73.44		
Amount Net of VAT	910.58		
Less: BIR 2306	30.62		
BIR 2307	17.33	VATable Sales	861.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.31
Amount Due	862.63	VAT Zero Rated Sales	0.00
Add : VAT	73.44	VAT Amount	73.44
TOTAL AMOUNT DUE	936.07	TOTAL SALES	984.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1740/0/31/06-17-2017/96

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. : 168234636818

Collection Ref. Code : 1817-36-794-3

Account ID : 1685210000-3

Customer Name : ESTELLA,PAUL D

Meter Number : 362071GS6

Period : May 2017

Premise Address: 3RD ST. CARMEN VILLE DUMLOG TALISAY

Billing Address: 3RD ST. CARMEN VILLE DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,827.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16852100003

BC11/500.3/1740/0/31/06-17-2017/96

4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929467185013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199739

92962100001

Date : 06-17-2017

BC11/500.3/1750/0634261/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296210000-1

Collection Ref. Code : 1839-18-629-1

Customer Information----------

Name : ABATAYO,JERSON N

Premise Address: 3RD ST., CARMENVILLE DUMLOG TALISAY

Billing Address: 3RD ST., CARMENVILLE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	404362GS6	Pole No	:	0634261
Serial No	:	2004209326	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9501
Period From	:	05-16-2017	Prev Rdg	:	9277
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	300	Billed kWh	:	224

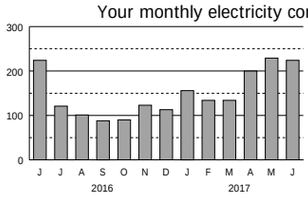
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,535.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,242.04
Transmission Charge	0.3752/kWh	84.04
System Loss Charge	0.8255/kWh	184.91
Sub-Total		1,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.95
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,535.50	50.71
Sub-Total		72.70
Government Charges		
Franchise Tax - Local		12.71
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		88.75
Transmission		1.98
System Loss		12.46
Distribution		77.51
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		311.90
CURRENT BILL - JUNE 2017		2,541.51
TOTAL AMOUNT DUE		5,076.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.51		
Less : VAT	191.11		
Amount Net of VAT	2,350.40		
Less: BIR 2306	79.63		
BIR 2307	44.87	VATable Sales	2,229.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.79
Amount Due	2,225.90	VAT Zero Rated Sales	0.00
Add : VAT	191.11	VAT Amount	191.11
TOTAL AMOUNT DUE	2,417.01	TOTAL SALES	2,541.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1750/0/31/06-17-2017/96

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. : 929467185013

Collection Ref. Code : 1839-18-629-1

Account ID : 9296210000-1

Customer Name : ABATAYO,JERSON N

Meter Number : 404362GS6

Period : May 2017

Premise Address: 3RD ST., CARMENVILLE DUMLOG TALISAY

Billing Address: 3RD ST., CARMENVILLE DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,076.78 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92962100001

BC11/500.3/1750/0/31/06-17-2017/96

4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951642062080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195155

95172100000

Date : 06-17-2017

BC11/500.3/1760/0634310/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517210000-0

Collection Ref. Code : 1841-77-122-8

Customer Information----------

Name : ARIAS,ANECITA C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	136074WS6	Pole No	:	0634310
Serial No	:	61407468	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9781
Period From	:	05-16-2017	Prev Rdg	:	9676
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

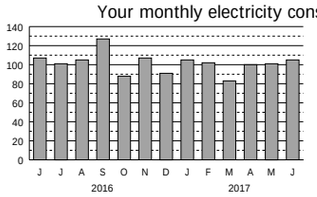
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	582.20
Transmission Charge	0.3752/kWh	39.40
System Loss Charge	0.8255/kWh	86.68
Sub-Total		708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		32.88
Government Charges		
Franchise Tax - Local		5.97
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		41.60
Transmission		0.93
System Loss		5.84
Distribution		36.65
Others		4.74
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		146.39
CURRENT BILL - JUNE 2017		1,192.98
TOTAL AMOUNT DUE		2,321.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,033.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.98		
Less : VAT	89.76		
Amount Net of VAT	1,103.22		
Less: BIR 2306	37.41		
BIR 2307	21.06	VATable Sales	1,046.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.63
Amount Due	1,044.75	VAT Zero Rated Sales	0.00
Add : VAT	89.76	VAT Amount	89.76
TOTAL AMOUNT DUE	1,134.51	TOTAL SALES	1,192.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1760/0/31/06-17-2017/96

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. : 951642062080

Collection Ref. Code : 1841-77-122-8
Account ID : 9517210000-0
Customer Name : ARIAS,ANECITA C
Meter Number : 136074WS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,321.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95172100000

BC11/500.3/1760/0/31/06-17-2017/96

4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368010280649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188261

36862100009

Date : 06-17-2017

BC11/500.3/1850/0618775/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686210000-9

Collection Ref. Code : 1817-48-668-3

Customer Information----------

Name : DIOS,TERESITA DE

Premise Address: CARMEN VILLAGE-TALISAY
Billing Address: CARMEN VILLAGE-TALISAY

TIN :

Metering Information----------

Meter No	:	000997 EFS6	Pole No	:	0618775
Serial No	:	118019187	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5330
Period From	:	05-16-2017	Prev Rdg	:	5189
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

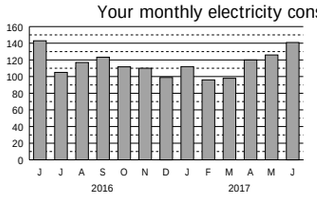
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	781.82
Transmission Charge	0.3752/kWh	52.90
System Loss Charge	0.8255/kWh	116.40
Sub-Total		951.12
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.82
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		42.02
Government Charges		
Franchise Tax - Local		7.99
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		55.86
Transmission		1.24
System Loss		7.84
Distribution		49.01
Others		6.10
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		196.07
CURRENT BILL - JUNE 2017		1,597.64
TOTAL AMOUNT DUE		3,006.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.64		
Less : VAT	120.05		
Amount Net of VAT	1,477.59		
Less: BIR 2306	50.03		
BIR 2307	28.21	VATable Sales	1,401.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.02
Amount Due	1,399.35	VAT Zero Rated Sales	0.00
Add : VAT	120.05	VAT Amount	120.05
TOTAL AMOUNT DUE	1,519.40	TOTAL SALES	1,597.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1850/0/31/06-17-2017/96

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. : 368010280649

Collection Ref. Code : 1817-48-668-3
Account ID : 3686210000-9
Customer Name : DIOS,TERESITA DE
Meter Number : 000997 EFS6
Period : May 2017

Premise Address: CARMEN VILLAGE-TALISAY
Billing Address: CARMEN VILLAGE-TALISAY

TOTAL AMOUNT DUE : 3,006.44 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36862100009

BC11/500.3/1850/0/31/06-17-2017/96

4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431915541511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199098

43188176119

Date : 06-17-2017

BC11/500.3/1910/0647916/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4318817611-9

Collection Ref. Code : 1851-58-884-1

Customer Information----------

Name : TABASA,ALMA LABITAD

Premise Address: THIRD ST. CARMEN VILLAGE DUMLOG

Billing Address: THIRD ST. CARMEN VILLAGE DUMLOG

TIN :

Metering Information----------

Meter No	:	523415 RGS6	Pole No	:	0647916
Serial No	:	95223432	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14259
Period From	:	05-16-2017	Prev Rdg	:	14014
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	230	Billed kWh	:	245

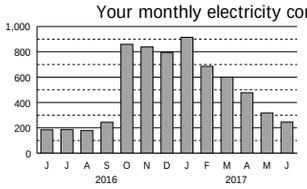
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,539.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,358.48
Transmission Charge	0.3752/kWh	91.92
System Loss Charge	0.8255/kWh	202.25
Sub-Total		1,652.65
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.01
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,539.50	70.79
Sub-Total		94.84
Government Charges		
Franchise Tax - Local		13.98
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		97.07
Transmission		2.16
System Loss		13.62
Distribution		84.72
Others		13.24
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		342.99
CURRENT BILL - JUNE 2017		2,796.50
TOTAL AMOUNT DUE		6,335.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 5,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 501.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.50		
Less : VAT	210.81		
Amount Net of VAT	2,585.69		
Less: BIR 2306	87.85		
BIR 2307	49.38	VATable Sales	2,453.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.18
Amount Due	2,448.46	VAT Zero Rated Sales	0.00
Add : VAT	210.81	VAT Amount	210.81
TOTAL AMOUNT DUE	2,659.27	TOTAL SALES	2,796.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1910/0/31/06-17-2017/96

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. : 431915541511

Collection Ref. Code : 1851-58-884-1

Account ID : 4318817611-9

Customer Name : TABASA,ALMA LABITAD

Meter Number : 523415 RGS6

Period : May 2017

Premise Address: THIRD ST. CARMEN VILLAGE DUMLOG

Billing Address: THIRD ST. CARMEN VILLAGE DUMLOG

TOTAL AMOUNT DUE : 6,335.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43188176119

BC11/500.3/1910/0/31/06-17-2017/96

4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612820916754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192138

61231100001

Date : 06-17-2017

BC11/500.3/1930/0647923/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6123110000-1

Collection Ref. Code : 1831-70-509-5

Customer Information----------

Name : LARGO VITALIANO P

Premise Address: 3RD ST CARMENVILLE POBLACION TALISAY

Billing Address: 3RD ST CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121533	Pole No	:	0647923
Serial No	:	40073341	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1642
Period From	:	05-16-2017	Prev Rdg	:	1579
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	350	Billed kWh	:	63

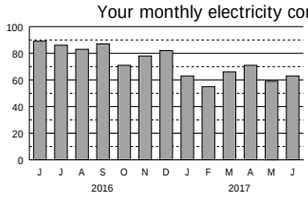
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		684.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.7002/kWh	44.11
System Loss Charge	0.812/kWh	51.16
Sub-Total		444.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 684.50	13.69
Sub-Total		19.87
Government Charges		
Franchise Tax - Local		3.70
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		1.00
System Loss		3.32
Distribution		22.23
Others		2.87
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		88.47
CURRENT BILL - JUNE 2017		738.19
TOTAL AMOUNT DUE		1,422.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 805.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.19		
Less : VAT	54.37		
Amount Net of VAT	683.82		
Less: BIR 2306	22.66		
BIR 2307	13.08	VATable Sales	649.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.10
Amount Due	648.08	VAT Zero Rated Sales	0.00
Add : VAT	54.37	VAT Amount	54.37
TOTAL AMOUNT DUE	702.45	TOTAL SALES	738.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/1930/0/31/06-17-2017/96

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. : 612820916754

Collection Ref. Code : 1831-70-509-5

Account ID : 6123110000-1

Customer Name : LARGO VITALIANO P

Meter Number : MTR1121533

Period : May 2017

Premise Address: 3RD ST CARMENVILLE POBLACION TALISAY

Billing Address: 3RD ST CARMENVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 1,422.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61231100001

BC11/500.3/1930/0/31/06-17-2017/96

4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248323272190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193816

24862100005

Date : 06-17-2017

BC11/500.3/2040/0647874/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2486210000-5

Collection Ref. Code : 1817-48-431-1

Customer Information----------

Name : YRAY,VIRGILIO

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	424127GS6	Pole No	:	0647874
Serial No	:	78004346	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	19233
Period From	:	05-16-2017	Prev Rdg	:	19037
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

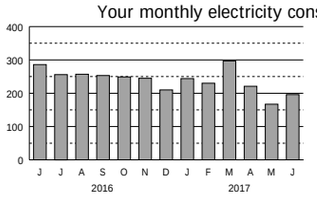
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,877.00	37.54
Sub-Total		56.78
Government Charges		
Franchise Tax - Local		11.08
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		272.14
CURRENT BILL - JUNE 2017		2,216.85
TOTAL AMOUNT DUE		4,093.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 239.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.85		
Less : VAT	166.50		
Amount Net of VAT	2,050.35		
Less: BIR 2306	69.39		
BIR 2307	39.14	VATable Sales	1,944.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.64
Amount Due	1,941.82	VAT Zero Rated Sales	0.00
Add : VAT	166.50	VAT Amount	166.50
TOTAL AMOUNT DUE	2,108.32	TOTAL SALES	2,216.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2040/0/31/06-17-2017/96

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. : 248323272190

Collection Ref. Code : 1817-48-431-1

Account ID : 2486210000-5

Customer Name : YRAY,VIRGILIO

Meter Number : 424127GS6

Period : May 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 4,093.74

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24862100005

BC11/500.3/2040/0/31/06-17-2017/96

4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676438026945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191684

67610338724

Date : 06-17-2017

BC11/500.3/2100/0647832/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761033872-4

Collection Ref. Code : 1853-69-179-8

Customer Information----------

Name : MAGNO,COLEEN CANEJA

Premise Address: CARMEN VILLE POBLACION TALISAY CITY

Billing Address: CARMEN VILLE POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1121532	Pole No	:	0647832
Serial No	:	40073340	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9343
Period From	:	05-16-2017	Prev Rdg	:	8941
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	1270	Billed kWh	:	402

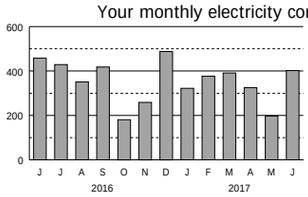
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,295.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,229.01
Transmission Charge	0.7002/kWh	281.48
System Loss Charge	0.812/kWh	326.42
Sub-Total		2,836.91
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	39.40
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 2,295.00	45.90
Sub-Total		85.37
Government Charges		
Franchise Tax - Local		23.24
LFT Differential	0.0061/kWh	2.45
Value Added Tax		
Generation		159.28
Transmission		6.41
System Loss		21.18
Distribution		138.63
Others		13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		556.04
CURRENT BILL - JUNE 2017		4,633.56
TOTAL AMOUNT DUE		6,928.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 3,685.00

Your monthly electricity consumption chart



Avg Monthly Usage : 353.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,633.56		
Less : VAT	338.83		
Amount Net of VAT	4,294.73		
Less: BIR 2306	141.19		
BIR 2307	82.06	VATable Sales	4,077.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.21
Amount Due	4,071.48	VAT Zero Rated Sales	0.00
Add : VAT	338.83	VAT Amount	338.83
TOTAL AMOUNT DUE	4,410.31	TOTAL SALES	4,633.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2100/0/31/06-17-2017/96

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. : 676438026945

Collection Ref. Code : 1853-69-179-8

Account ID : 6761033872-4

Customer Name : MAGNO,COLEEN CANEJA

Meter Number : MTR1121532

Period : May 2017

Premise Address: CARMEN VILLE POBLACION TALISAY CITY

Billing Address: CARMEN VILLE POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 6,928.69 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67610338724

BC11/500.3/2100/0/31/06-17-2017/96

4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319373561468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195920

31991100004

Date : 06-17-2017

BC11/500.3/2110/0647832/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3199110000-4

Collection Ref. Code : 1809-62-056-2

Customer Information----------

Name : MISA,MITZI T.

Premise Address: 1ST ST., CARMENVILLE Talisay
Billing Address: 1ST ST., CARMENVILLE Talisay

TIN :

Metering Information----------

Meter No	:	556261 GS6	Pole No	:	0647832
Serial No	:	20335557	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13940
Period From	:	05-16-2017	Prev Rdg	:	13654
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	132	Billed kWh	:	286

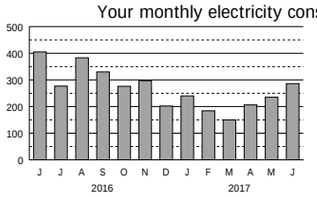
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,616.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,585.81
Transmission Charge	0.3752/kWh	107.31
System Loss Charge	0.8255/kWh	236.09
Sub-Total		1,929.21
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	28.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 2,616.50	52.33
Sub-Total		80.41
Government Charges		
Franchise Tax - Local		16.15
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		113.31
Transmission		2.52
System Loss		15.90
Distribution		98.80
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		396.48
CURRENT BILL - JUNE 2017		3,229.43
TOTAL AMOUNT DUE		5,845.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 267.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,229.43		
Less : VAT	242.33		
Amount Net of VAT	2,987.10		
Less: BIR 2306	100.96		
BIR 2307	57.02	VATable Sales	2,832.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.15
Amount Due	2,829.12	VAT Zero Rated Sales	0.00
Add : VAT	242.33	VAT Amount	242.33
TOTAL AMOUNT DUE	3,071.45	TOTAL SALES	3,229.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2110/0/31/06-17-2017/96

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. : 319373561468

Collection Ref. Code : 1809-62-056-2
Account ID : 3199110000-4
Customer Name : MISA,MITZI T.
Meter Number : 556261 GS6
Period : May 2017

Premise Address: 1ST ST., CARMENVILLE Talisay
Billing Address: 1ST ST., CARMENVILLE Talisay

TOTAL AMOUNT DUE : 5,845.90 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31991100004

BC11/500.3/2110/0/31/06-17-2017/96

4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985446760426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194170

98522100001

Date : 06-17-2017

BC11/500.3/2180/0647790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9852210000-1

Collection Ref. Code : 1827-35-806-8

Customer Information----------

Name : GO,MADELYN D.

Premise Address: CARMENVILLE POBLACION
Billing Address: CARMENVILLE POBLACION

TIN :

Metering Information----------

Meter No	:	421206GS6	Pole No	:	0647790
Serial No	:	52209801	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	64337
Period From	:	05-16-2017	Prev Rdg	:	63604
No of Days	:	31	Diff Rdg	:	733
Avg kWh/day	:	23.65	Registered	:	733
Conn Load	:	1573	Billed kWh	:	733

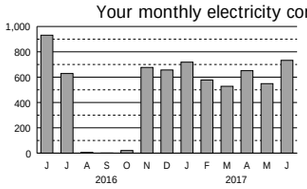
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,988.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,064.34
Transmission Charge	0.3752/kWh	275.02
System Loss Charge	0.8255/kWh	605.09
Sub-Total		4,944.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	71.83
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 5,988.50	119.77
Sub-Total		191.72
Government Charges		
Franchise Tax - Local		41.26
LFT Differential	0.0061/kWh	4.47
Value Added Tax		
Generation		290.41
Transmission		6.46
System Loss		40.77
Distribution		252.28
Others		28.49
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.89
Sub-Total		1,013.35
CURRENT BILL - JUNE 2017		8,251.85
TOTAL AMOUNT DUE		14,240.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 6,994.00

Your monthly electricity consumption chart



Avg Monthly Usage : 513.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,251.85		
Less : VAT	618.41		
Amount Net of VAT	7,633.44		
Less: BIR 2306	257.66		
BIR 2307	145.68	VATable Sales	7,238.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	394.94
Amount Due	7,230.10	VAT Zero Rated Sales	0.00
Add : VAT	618.41	VAT Amount	618.41
TOTAL AMOUNT DUE	7,848.51	TOTAL SALES	8,251.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2180/0/31/06-17-2017/96

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. : 985446760426

Collection Ref. Code : 1827-35-806-8
Account ID : 9852210000-1
Customer Name : GO,MADELYN D.
Meter Number : 421206GS6
Period : May 2017

Premise Address: CARMENVILLE POBLACION
Billing Address: CARMENVILLE POBLACION

TOTAL AMOUNT DUE : 14,240.31 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98522100001

BC11/500.3/2180/0/31/06-17-2017/96

4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407893555704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190388

40752100004

Date : 06-17-2017

BC11/500.3/2240/0647734/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075210000-4

Collection Ref. Code : 1815-95-242-3

Customer Information----------

Name : LARGO,DOMINGO JR H

Premise Address: CARMEN VILLAGE POBLACION TALISAY
Billing Address: CARMEN VILLAGE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107522	Pole No	:	0647734
Serial No	:	129121882	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6770
Period From	:	05-16-2017	Prev Rdg	:	6335
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	750	Billed kWh	:	435

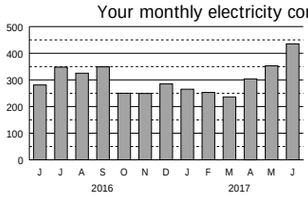
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,831.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,411.99
Transmission Charge	0.3752/kWh	163.21
System Loss Charge	0.8255/kWh	359.09
Sub-Total		2,934.29
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.63
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,163.00	83.26
Sub-Total		125.96
Government Charges		
Franchise Tax - Local		24.57
LFT Differential	0.0061/kWh	2.65
Value Added Tax		
Generation		172.34
Transmission		3.84
System Loss		24.19
Distribution		149.96
Others		18.38
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		603.16
CURRENT BILL - JUNE 2017		4,913.07
TOTAL AMOUNT DUE		8,744.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 302.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,913.07		
Less : VAT	368.71		
Amount Net of VAT	4,544.36		
Less: BIR 2306	153.63		
BIR 2307	86.74	VATable Sales	4,309.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.45
Amount Due	4,303.99	VAT Zero Rated Sales	0.00
Add : VAT	368.71	VAT Amount	368.71
TOTAL AMOUNT DUE	4,672.70	TOTAL SALES	4,913.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2240/0/31/06-17-2017/96

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. : 407893555704

Collection Ref. Code : 1815-95-242-3
Account ID : 4075210000-4
Customer Name : LARGO,DOMINGO JR H
Meter Number : MTR1107522
Period : May 2017

Premise Address: CARMEN VILLAGE POBLACION TALISAY
Billing Address: CARMEN VILLAGE POBLACION TALISAY

TOTAL AMOUNT DUE : 8,744.46 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40752100004

BC11/500.3/2240/0/31/06-17-2017/96

4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931265593583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200090

93162100007

Date : 06-17-2017

BC11/500.3/2260/0647783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316210000-7

Collection Ref. Code : 1841-64-341-6

Customer Information----------

Name : PANGANDOYON,WILFREDO S

Premise Address: LOT 1, CARMENVILLE POBLACION TALISAY

Billing Address: LOT 1, CARMENVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	454155GS6	Pole No	:	0647783
Serial No	:	54252160	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	60125
Period From	:	05-16-2017	Prev Rdg	:	59398
No of Days	:	31	Diff Rdg	:	727
Avg kWh/day	:	23.45	Registered	:	727
Conn Load	:	1872	Billed kWh	:	727

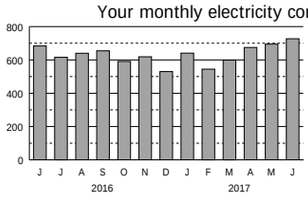
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,742.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,031.07
Transmission Charge	0.3752/kWh	272.77
System Loss Charge	0.8255/kWh	600.14
Sub-Total		4,903.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	71.25
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 7,743.00	154.86
Sub-Total		226.23
Government Charges		
Franchise Tax - Local		41.13
LFT Differential	0.0061/kWh	4.43
Value Added Tax		
Generation		288.04
Transmission		6.41
System Loss		40.44
Distribution		250.22
Others		32.61
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.15
Sub-Total		1,009.63
CURRENT BILL - JUNE 2017		8,225.01
TOTAL AMOUNT DUE		15,967.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 7,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 632.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,225.01		
Less : VAT	617.72		
Amount Net of VAT	7,607.29		
Less: BIR 2306	257.40		
BIR 2307	145.22	VATable Sales	7,215.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	391.91
Amount Due	7,204.67	VAT Zero Rated Sales	0.00
Add : VAT	617.72	VAT Amount	617.72
TOTAL AMOUNT DUE	7,822.39	TOTAL SALES	8,225.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2260/0/31/06-17-2017/96

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. : 931265593583

Collection Ref. Code : 1841-64-341-6

Account ID : 9316210000-7

Customer Name : PANGANDOYON,WILFREDO S

Meter Number : 454155GS6

Period : May 2017

Premise Address: LOT 1, CARMENVILLE POBLACION TALISAY

Billing Address: LOT 1, CARMENVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 15,967.93 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93162100007

BC11/500.3/2260/0/31/06-17-2017/96

4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722957106383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196024

72200817525

Date : 06-17-2017

BC11/500.3/2330/0647734/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7220081752-5

Collection Ref. Code : 1859-95-497-9

Customer Information----------

Name : LARGO,FERDINAND HERNANDO

Premise Address: M4 MAIN ST. CARMEN VILLAGE POBLACION, TALISAY CITY

Billing Address: M4 MAIN ST. CARMEN VILLAGE POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043070	Pole No	:	0647734
Serial No	:	125281826	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3489
Period From	:	05-16-2017	Prev Rdg	:	3407
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	333	Billed kWh	:	82

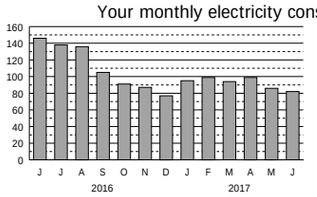
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	454.67
Transmission Charge	0.3752/kWh	30.77
System Loss Charge	0.8255/kWh	67.69
Sub-Total		553.13
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 792.76	- 79.28
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 61.96
Government Charges		
Franchise Tax - Local		4.17
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		32.49
Transmission		0.72
System Loss		4.56
Distribution		28.76
Others		- 4.07
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		106.20
CURRENT BILL - JUNE 2017		837.00
TOTAL AMOUNT DUE		1,702.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2017 - 1,026.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.00		
Less : VAT	62.46		
Amount Net of VAT	774.54		
Less: BIR 2306	26.03		
BIR 2307	14.71	VATable Sales	730.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.74
Amount Due	733.80	VAT Zero Rated Sales	0.00
Add : VAT	62.46	VAT Amount	62.46
TOTAL AMOUNT DUE	796.26	TOTAL SALES	837.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2330/0/31/06-17-2017/96

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. : 722957106383

Collection Ref. Code : 1859-95-497-9

Account ID : 7220081752-5

Customer Name : LARGO,FERDINAND HERNANDO

Meter Number : MTR1043070

Period : May 2017

Premise Address: M4 MAIN ST. CARMEN VILLAGE POBLACION, TALISAY CITY

Billing Address: M4 MAIN ST. CARMEN VILLAGE POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,702.92 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72200817525

BC11/500.3/2330/0/31/06-17-2017/96

4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903528147001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189038

90372100009

Date : 06-17-2017

BC11/500.3/2380/0647720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037210000-9

Collection Ref. Code : 1829-85-230-2

Customer Information----------

Name : LARGO,ANNIE O

Premise Address: CARNEVILLE POBLACION TALISAY

Billing Address: CARNEVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	120893DS6	Pole No	:	0647720
Serial No	:	78528874	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	55488
Period From	:	05-16-2017	Prev Rdg	:	54779
No of Days	:	31	Diff Rdg	:	709
Avg kWh/day	:	22.87	Registered	:	709
Conn Load	:	1440	Billed kWh	:	709

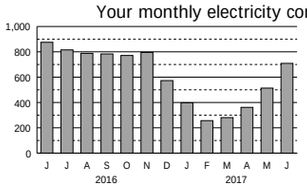
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,696.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,931.26
Transmission Charge	0.3752/kWh	266.02
System Loss Charge	0.8255/kWh	585.28
Sub-Total		4,782.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,241.18
Supply Charge	0.4118/kWh	291.97
Metering Charge	0.6989/kWh	495.52
	5.00/month	5.00
Sub-Total		2,033.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	69.48
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 5,696.50	113.93
Sub-Total		183.53
Government Charges		
Franchise Tax - Local		39.90
LFT Differential	0.0061/kWh	4.32
Value Added Tax		
Generation		280.90
Transmission		6.25
System Loss		39.44
Distribution		244.04
Others		27.33
Universal Charge		
Missionary Electrification	0.1561/kWh	110.68
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.92
Sub-Total		979.95
CURRENT BILL - JUNE 2017		7,979.71
TOTAL AMOUNT DUE		13,676.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,960.00

Your monthly electricity consumption chart



Avg Monthly Usage : 609.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,979.71		
Less : VAT	597.96		
Amount Net of VAT	7,381.75		
Less: BIR 2306	249.15		
BIR 2307	140.88	VATable Sales	6,999.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	381.99
Amount Due	6,991.72	VAT Zero Rated Sales	0.00
Add : VAT	597.96	VAT Amount	597.96
TOTAL AMOUNT DUE	7,589.68	TOTAL SALES	7,979.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2380/0/31/06-17-2017/96

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. : 903528147001

Collection Ref. Code : 1829-85-230-2

Account ID : 9037210000-9

Customer Name : LARGO,ANNIE O

Meter Number : 120893DS6

Period : May 2017

Premise Address: CARNEVILLE POBLACION TALISAY

Billing Address: CARNEVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 13,676.23 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90372100009 BC11/500.3/2380/0/31/06-17-2017/96 4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089102523516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195735

08926952485

Date : 06-17-2017

BC11/500.3/2390/0647720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0892695248-5

Collection Ref. Code : 1853-63-698-3

Customer Information----------

Name : LARGO,JERRY GERONIMO HERNANDO

Premise Address: MAIN STREET CARMEN VILLAGE POBLACION, TALISAY

Billing Address: MAIN STREET CARMEN VILLAGE POBLACION, TALISAY

TIN :

Metering Information----------

Meter No	:	554588 GS6	Pole No	:	0647720
Serial No	:	52616603	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9225
Period From	:	05-16-2017	Prev Rdg	:	8829
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	590	Billed kWh	:	396

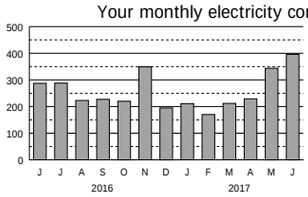
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,754.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,195.74
Transmission Charge	0.3752/kWh	148.58
System Loss Charge	0.8255/kWh	326.90
Sub-Total		2,671.22
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	38.81
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,754.50	75.09
Sub-Total		113.97
Government Charges		
Franchise Tax - Local		22.36
LFT Differential	0.0061/kWh	2.42
Value Added Tax		
Generation		156.91
Transmission		3.49
System Loss		22.02
Distribution		136.57
Others		16.65
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		549.06
CURRENT BILL - JUNE 2017		4,472.32
TOTAL AMOUNT DUE		8,226.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,464.00

Your monthly electricity consumption chart



Avg Monthly Usage : 257.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,472.32		
Less : VAT	335.64		
Amount Net of VAT	4,136.68		
Less: BIR 2306	139.86		
BIR 2307	78.96	VATable Sales	3,923.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.42
Amount Due	3,917.86	VAT Zero Rated Sales	0.00
Add : VAT	335.64	VAT Amount	335.64
TOTAL AMOUNT DUE	4,253.50	TOTAL SALES	4,472.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2390/0/31/06-17-2017/96

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. : 089102523516

Collection Ref. Code : 1853-63-698-3

Account ID : 0892695248-5

Customer Name : LARGO,JERRY GERONIMO HERNANDO

Meter Number : 554588 GS6

Period : May 2017

Premise Address: MAIN STREET CARMEN VILLAGE POBLACION, TALISAY

Billing Address: MAIN STREET CARMEN VILLAGE POBLACION, TALISAY

TOTAL AMOUNT DUE : 8,226.84 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08926952485

BC11/500.3/2390/0/31/06-17-2017/96

4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052326280100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195379

05232100007

Date : 06-17-2017

BC11/500.3/2410/0647720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0523210000-7

Collection Ref. Code : 1813-24-767-6

Customer Information----------

Name : AVES,ALBERTO M2 F.

Premise Address: 1ST ST., CARMEN VILLAGE POBLACION TALISAY

Billing Address: 1ST ST., CARMEN VILLAGE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	208592WS6	Pole No	:	0647720
Serial No	:	43914986	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	40401
Period From	:	05-16-2017	Prev Rdg	:	40237
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	300	Billed kWh	:	164

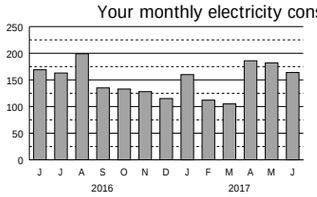
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	909.35
Transmission Charge	0.3752/kWh	61.53
System Loss Charge	0.8255/kWh	135.38
Sub-Total		1,106.26
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,871.50	77.43
Sub-Total		93.53
Government Charges		
Franchise Tax - Local		9.54
LFT Differential	0.0061/kWh	1.00
Value Added Tax		
Generation		64.99
Transmission		1.45
System Loss		9.13
Distribution		56.91
Others		12.49
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		233.64
CURRENT BILL - JUNE 2017		1,907.69
TOTAL AMOUNT DUE		3,779.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.69		
Less : VAT	144.97		
Amount Net of VAT	1,762.72		
Less: BIR 2306	60.41		
BIR 2307	33.69	VATable Sales	1,674.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.67
Amount Due	1,668.62	VAT Zero Rated Sales	0.00
Add : VAT	144.97	VAT Amount	144.97
TOTAL AMOUNT DUE	1,813.59	TOTAL SALES	1,907.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2410/0/31/06-17-2017/96

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. : 052326280100

Collection Ref. Code : 1813-24-767-6

Account ID : 0523210000-7

Customer Name : AVES,ALBERTO M2 F.

Meter Number : 208592WS6

Period : May 2017

Premise Address: 1ST ST., CARMEN VILLAGE POBLACION TALISAY

Billing Address: 1ST ST., CARMEN VILLAGE POBLACION TALISAY

TOTAL AMOUNT DUE : 3,779.20 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05232100007

BC11/500.3/2410/0/31/06-17-2017/96

4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976193541477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191102

97652100005

Date : 06-17-2017

BC11/500.3/2470/0647692/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765210000-5

Collection Ref. Code : 1815-75-044-8

Customer Information----------

Name : LABORA,VIRGINIA TM T.

Premise Address: CARMEN VILL TALISAY

Billing Address: CARMEN VILL TALISAY

TIN :

Metering Information----------

Meter No	:	190715WS6	Pole No	:	0647692
Serial No	:	47144536	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	34925
Period From	:	05-16-2017	Prev Rdg	:	34496
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	150	Billed kWh	:	429

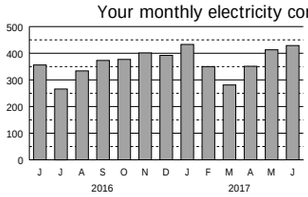
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,585.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,378.72
Transmission Charge	0.3752/kWh	160.96
System Loss Charge	0.8255/kWh	354.14
Sub-Total		2,893.82
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.098/kWh	42.04
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 4,585.00	91.70
Sub-Total		133.81
Government Charges		
Franchise Tax - Local		24.28
LFT Differential	0.0061/kWh	2.62
Value Added Tax		
Generation		169.97
Transmission		3.78
System Loss		23.86
Distribution		147.90
Others		19.29
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		596.07
CURRENT BILL - JUNE 2017		4,856.20
TOTAL AMOUNT DUE		9,441.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 3,850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 365.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,856.20		
Less : VAT	364.80		
Amount Net of VAT	4,491.40		
Less: BIR 2306	152.00		
BIR 2307	85.74	VATable Sales	4,260.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.27
Amount Due	4,253.66	VAT Zero Rated Sales	0.00
Add : VAT	364.80	VAT Amount	364.80
TOTAL AMOUNT DUE	4,618.46	TOTAL SALES	4,856.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2470/0/31/06-17-2017/96

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. : 976193541477

Collection Ref. Code : 1815-75-044-8

Account ID : 9765210000-5

Customer Name : LABORA,VIRGINIA TM T.

Meter Number : 190715WS6

Period : May 2017

Premise Address: CARMEN VILL TALISAY

Billing Address: CARMEN VILL TALISAY

TOTAL AMOUNT DUE : 9,441.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97652100005

BC11/500.3/2470/0/31/06-17-2017/96

4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133897684346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

13331155112

Date : 06-17-2017

BC11/500.3/2550/0592220/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333115511-2

Collection Ref. Code : 1853-75-557-5

Customer Information----------

Name : DELA VICTORIA,FERNANDO UBAS

Premise Address: 1ST EXTENSION CARMEN VILLAGE POBLACION

Billing Address: 1ST EXTENSION CARMEN VILLAGE POBLACION

TIN :

Metering Information----------

Meter No	:	263534 GS6	Pole No	:	0592220
Serial No	:	48036553	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10486
Period From	:	05-16-2017	Prev Rdg	:	10306
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

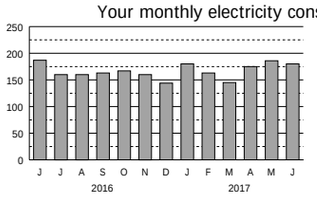
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	998.06
Transmission Charge	0.3752/kWh	67.54
System Loss Charge	0.8255/kWh	148.59
Sub-Total		1,214.19
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 157.00	3.14
Sub-Total		20.81
Government Charges		
Franchise Tax - Local		10.00
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		71.33
Transmission		1.59
System Loss		10.00
Distribution		62.40
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		246.00
CURRENT BILL - JUNE 2017		2,001.03
Debit Adjustments		1,919.00
TOTAL AMOUNT DUE		4,076.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,919.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.03		
Less : VAT	149.15		
Amount Net of VAT	1,851.88		
Less: BIR 2306	62.15		
BIR 2307	35.32	VATable Sales	1,755.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.85
Amount Due	1,754.41	VAT Zero Rated Sales	0.00
Add : VAT	149.15	VAT Amount	149.15
TOTAL AMOUNT DUE	1,903.56	TOTAL SALES	2,001.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2550/0/31/06-17-2017/96

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. : 133897684346

Collection Ref. Code : 1853-75-557-5

Account ID : 1333115511-2

Customer Name : DELA VICTORIA,FERNANDO UBAS

Meter Number : 263534 GS6

Period : May 2017

Premise Address: 1ST EXTENSION CARMEN VILLAGE POBLACION

Billing Address: 1ST EXTENSION CARMEN VILLAGE POBLACION

TOTAL AMOUNT DUE : 4,076.96 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13331155112

BC11/500.3/2550/0/31/06-17-2017/96

4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508057980205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191371

50811810386

Date : 06-17-2017

BC11/500.3/2555/0592220/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5081181038-6

Collection Ref. Code : 1863-23-128-5

Customer Information----------

Name : BACLAY,MARVIN LASOLA

Premise Address: 1ST STREET CARMEN VILLAGE POBLACION, TALISAY CITY

Billing Address: 1ST STREET CARMEN VILLAGE POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119684	Pole No	:	0592220
Serial No	:	84454168	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2648
Period From	:	05-16-2017	Prev Rdg	:	2513
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	120	Billed kWh	:	135

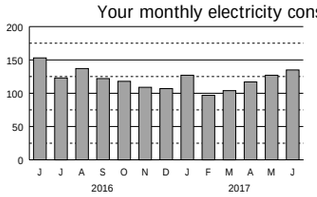
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	748.55
Transmission Charge	0.3752/kWh	50.65
System Loss Charge	0.8255/kWh	111.44
Sub-Total		910.64
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.23
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		41.61
Government Charges		
Franchise Tax - Local		7.66
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.48
Transmission		1.19
System Loss		7.51
Distribution		46.95
Others		6.01
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		187.93
CURRENT BILL - JUNE 2017		1,531.45
TOTAL AMOUNT DUE		2,949.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,287.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.45		
Less : VAT	115.14		
Amount Net of VAT	1,416.31		
Less: BIR 2306	47.97		
BIR 2307	27.04	VATable Sales	1,343.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.79
Amount Due	1,341.30	VAT Zero Rated Sales	0.00
Add : VAT	115.14	VAT Amount	115.14
TOTAL AMOUNT DUE	1,456.44	TOTAL SALES	1,531.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2555/0/31/06-17-2017/96

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. : 508057980205

Collection Ref. Code : 1863-23-128-5

Account ID : 5081181038-6

Customer Name : BACLAY,MARVIN LASOLA

Meter Number : MTR1119684

Period : May 2017

Premise Address: 1ST STREET CARMEN VILLAGE POBLACION, TALISAY CITY

Billing Address: 1ST STREET CARMEN VILLAGE POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 2,949.65 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50811810386

BC11/500.3/2555/0/31/06-17-2017/96

4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821495751462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195843

82121100000

Date : 06-17-2017

BC11/500.3/2570/1053741/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212110000-0

Collection Ref. Code : 1843-76-338-9

Customer Information----------

Name : TAN,GERRY K

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132288	Pole No	:	1053741
Serial No	:	40091610	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2419
Period From	:	05-16-2017	Prev Rdg	:	2303
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	300	Billed kWh	:	116

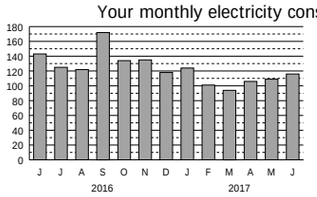
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,225.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.7002/kWh	81.22
System Loss Charge	0.812/kWh	94.19
Sub-Total		818.61
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		35.89
Government Charges		
Franchise Tax - Local		6.79
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		45.95
Transmission		1.85
System Loss		6.13
Distribution		40.43
Others		5.21
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		162.33
CURRENT BILL - JUNE 2017		1,353.74
TOTAL AMOUNT DUE		2,578.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.74		
Less : VAT	99.57		
Amount Net of VAT	1,254.17		
Less: BIR 2306	41.48		
BIR 2307	23.98	VATable Sales	1,191.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.76
Amount Due	1,188.71	VAT Zero Rated Sales	0.00
Add : VAT	99.57	VAT Amount	99.57
TOTAL AMOUNT DUE	1,288.28	TOTAL SALES	1,353.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2570/0/31/06-17-2017/96

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. : 821495751462

Collection Ref. Code : 1843-76-338-9

Account ID : 8212110000-0

Customer Name : TAN,GERRY K

Meter Number : MTR1132288

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,578.74 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82121100000

BC11/500.3/2570/0/31/06-17-2017/96

4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555503519137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195629

55592100006

Date : 06-17-2017

BC11/500.3/2580/1053741/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559210000-6

Collection Ref. Code : 1843-34-311-8

Customer Information----------

Name : ORTIZ,GERARDO S

Premise Address: 1ST STREET CARMEN VILLAGE POBLACION TALISAY
Billing Address: 1ST STREET CARMEN VILLAGE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	253659GS6	Pole No	:	1053741
Serial No	:	48200435	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	52332
Period From	:	05-16-2017	Prev Rdg	:	51763
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	768	Billed kWh	:	569

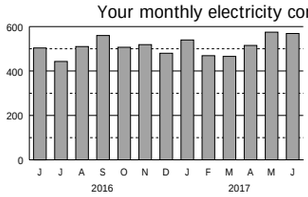
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,394.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,154.99
Transmission Charge	0.3752/kWh	213.49
System Loss Charge	0.8255/kWh	469.71
Sub-Total		3,838.19
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.098/kWh	55.76
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 6,394.50	127.89
Sub-Total		183.75
Government Charges		
Franchise Tax - Local		32.23
LFT Differential	0.0061/kWh	3.47
Value Added Tax		
Generation		225.44
Transmission		5.02
System Loss		31.65
Distribution		195.97
Others		26.33
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		791.18
CURRENT BILL - JUNE 2017		6,446.19
TOTAL AMOUNT DUE		12,840.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 5,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 512.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,446.19		
Less : VAT	484.41		
Amount Net of VAT	5,961.78		
Less: BIR 2306	201.84		
BIR 2307	113.81	VATable Sales	5,655.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.77
Amount Due	5,646.13	VAT Zero Rated Sales	0.00
Add : VAT	484.41	VAT Amount	484.41
TOTAL AMOUNT DUE	6,130.54	TOTAL SALES	6,446.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2580/0/31/06-17-2017/96

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. : 555503519137

Collection Ref. Code : 1843-34-311-8
Account ID : 5559210000-6
Customer Name : ORTIZ,GERARDO S
Meter Number : 253659GS6
Period : May 2017

Premise Address: 1ST STREET CARMEN VILLAGE POBLACION TALISAY
Billing Address: 1ST STREET CARMEN VILLAGE POBLACION TALISAY

TOTAL AMOUNT DUE : 12,840.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55592100006

BC11/500.3/2580/0/31/06-17-2017/96

4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667717102684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188039

66746094375

Date : 06-17-2017

BC11/500.3/2610/0662263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674609437-5

Collection Ref. Code : 1853-21-488-4

Customer Information----------

Name : QUIAMBAO,DENIE REGALA

Premise Address: 1ST ST. CARMEN VILLAGE POBLACION TALISAY

Billing Address: 1ST ST. CARMEN VILLAGE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	542978 GS6	Pole No	:	0662263
Serial No	:	225433916	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8553
Period From	:	05-16-2017	Prev Rdg	:	8333
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	1165	Billed kWh	:	220

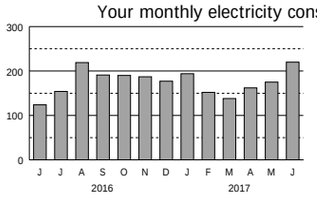
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.3752/kWh	82.54
System Loss Charge	0.8255/kWh	181.61
Sub-Total		1,484.01
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,845.00	36.90
Sub-Total		58.50
Government Charges		
Franchise Tax - Local		12.41
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		87.17
Transmission		1.94
System Loss		12.23
Distribution		76.14
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		304.71
CURRENT BILL - JUNE 2017		2,481.71
TOTAL AMOUNT DUE		4,326.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,845.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,481.71		
Less : VAT	186.15		
Amount Net of VAT	2,295.56		
Less: BIR 2306	77.56		
BIR 2307	43.82	VATable Sales	2,177.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.56
Amount Due	2,174.18	VAT Zero Rated Sales	0.00
Add : VAT	186.15	VAT Amount	186.15
TOTAL AMOUNT DUE	2,360.33	TOTAL SALES	2,481.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2610/0/31/06-17-2017/96

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. : 667717102684

Collection Ref. Code : 1853-21-488-4

Account ID : 6674609437-5

Customer Name : QUIAMBAO,DENIE REGALA

Meter Number : 542978 GS6

Period : May 2017

Premise Address: 1ST ST. CARMEN VILLAGE POBLACION TALISAY

Billing Address: 1ST ST. CARMEN VILLAGE POBLACION TALISAY

TOTAL AMOUNT DUE : 4,326.68 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66746094375

BC11/500.3/2610/0/31/06-17-2017/96

4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238939169641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189761

23862100007

Date : 06-17-2017

BC11/500.3/2620/0662263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386210000-7

Collection Ref. Code : 1817-48-329-3

Customer Information----------

Name : QUIJANO,SIMPLICIA

Premise Address: CARMENVILLE POB TALISAY

Billing Address: CARMENVILLE POB TALISAY

TIN :

Metering Information----------

Meter No	:	389915GS6	Pole No	:	0662263
Serial No	:	93697108	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15050
Period From	:	05-16-2017	Prev Rdg	:	14921
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

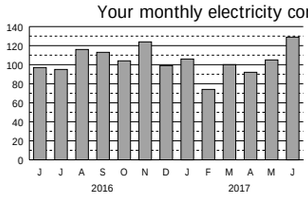
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,042.00	20.84
Sub-Total		33.50
Government Charges		
Franchise Tax - Local		7.28
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		4.99
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		178.81
CURRENT BILL - JUNE 2017		1,456.59
TOTAL AMOUNT DUE		2,498.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 933.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.59		
Less : VAT	109.29		
Amount Net of VAT	1,347.30		
Less: BIR 2306	45.53		
BIR 2307	25.72	VATable Sales	1,277.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.52
Amount Due	1,276.05	VAT Zero Rated Sales	0.00
Add : VAT	109.29	VAT Amount	109.29
TOTAL AMOUNT DUE	1,385.34	TOTAL SALES	1,456.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2620/0/31/06-17-2017/96

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. : 238939169641

Collection Ref. Code : 1817-48-329-3

Account ID : 2386210000-7

Customer Name : QUIJANO,SIMPLICIA

Meter Number : 389915GS6

Period : May 2017

Premise Address: CARMENVILLE POB TALISAY

Billing Address: CARMENVILLE POB TALISAY

TOTAL AMOUNT DUE : 2,498.79

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23862100007

BC11/500.3/2620/0/31/06-17-2017/96

4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263732119243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199242

26380723937

Date : 06-17-2017

BC11/500.3/2630/0662263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2638072393-7

Collection Ref. Code : 1861-35-935-7

Customer Information----------

Name : EROSIDO,ERWIN TONILON

Premise Address: 1ST STREET CARMEN VILLAGE POBLACION, TALISAY CITY

Billing Address: 1ST STREET CARMEN VILLAGE POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1056718	Pole No	:	0662263
Serial No	:	121438898	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1615
Period From	:	05-16-2017	Prev Rdg	:	1573
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

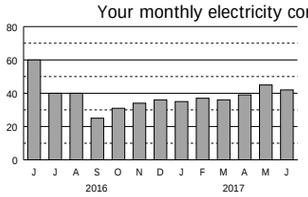
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 159.58
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.11
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		42.94
CURRENT BILL - JUNE 2017(ESTIMATE)		291.85
TOTAL AMOUNT DUE		482.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.85		
Less : VAT	21.25		
Amount Net of VAT	270.60		
Less: BIR 2306	8.88		
BIR 2307	5.01	VATable Sales	248.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.69
Amount Due	256.71	VAT Zero Rated Sales	0.00
Add : VAT	21.25	VAT Amount	21.25
TOTAL AMOUNT DUE	277.96	TOTAL SALES	291.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2630/0/31/06-17-2017/96

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. : 263732119243

Collection Ref. Code : 1861-35-935-7

Account ID : 2638072393-7

Customer Name : EROSIDO,ERWIN TONILON

Meter Number : MTR1056718

Period : May 2017

Premise Address: 1ST STREET CARMEN VILLAGE POBLACION, TALISAY CITY

Billing Address: 1ST STREET CARMEN VILLAGE POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 482.67 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26380723937

BC11/500.3/2630/0/31/06-17-2017/96

4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269390100416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188441

26921100009

Date : 06-17-2017

BC11/500.3/2690/0662263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2692110000-9

Collection Ref. Code : 1821-55-713-1

Customer Information----------

Name : JOLBOT,PROCESA M.

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	218360WS6	Pole No	:	0662263
Serial No	:	43874776	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8270
Period From	:	05-16-2017	Prev Rdg	:	8017
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	600	Billed kWh	:	253

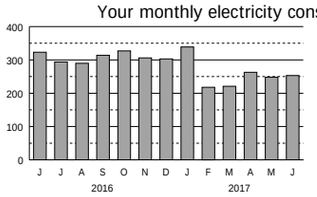
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		503.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,402.83
Transmission Charge	0.3752/kWh	94.93
System Loss Charge	0.8255/kWh	208.85
Sub-Total		1,706.61
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	24.79
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 504.00	10.08
Sub-Total		34.91
Government Charges		
Franchise Tax - Local		14.08
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		100.23
Transmission		2.23
System Loss		14.09
Distribution		87.47
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		346.22
CURRENT BILL - JUNE 2017		2,816.65
TOTAL AMOUNT DUE		3,320.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 284.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,816.65		
Less : VAT	210.08		
Amount Net of VAT	2,606.57		
Less: BIR 2306	87.52		
BIR 2307	49.72	VATable Sales	2,470.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.14
Amount Due	2,469.33	VAT Zero Rated Sales	0.00
Add : VAT	210.08	VAT Amount	210.08
TOTAL AMOUNT DUE	2,679.41	TOTAL SALES	2,816.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2690/0/31/06-17-2017/96

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. : 269390100416

Collection Ref. Code : 1821-55-713-1

Account ID : 2692110000-9

Customer Name : JOLBOT,PROCESA M.

Meter Number : 218360WS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 3,320.61

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26921100009

BC11/500.3/2690/0/31/06-17-2017/96

4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183804445624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194512

18316476953

Date : 06-17-2017

BC11/500.3/2750/0662186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831647695-3

Collection Ref. Code : 1853-65-959-2

Customer Information----------

Name : CAPALA,DIONISIO ENECIO

Premise Address: SITIO GARDEN POBLACION, TALISAY CITY

Billing Address: SITIO GARDEN POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	555231 GS6	Pole No	:	0662186
Serial No	:	67130124	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3139
Period From	:	05-16-2017	Prev Rdg	:	3020
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

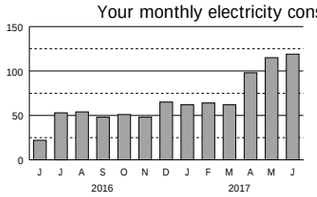
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,287.00	45.74
Sub-Total		57.42
Government Charges		
Franchise Tax - Local		6.87
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		168.35
CURRENT BILL - JUNE 2017		1,373.97
TOTAL AMOUNT DUE		2,655.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2017 - 1,006.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.97		
Less : VAT	104.06		
Amount Net of VAT	1,269.91		
Less: BIR 2306	43.37		
BIR 2307	24.26	VATable Sales	1,205.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.29
Amount Due	1,202.28	VAT Zero Rated Sales	0.00
Add : VAT	104.06	VAT Amount	104.06
TOTAL AMOUNT DUE	1,306.34	TOTAL SALES	1,373.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2750/0/31/06-17-2017/96

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. : 183804445624

Collection Ref. Code : 1853-65-959-2

Account ID : 1831647695-3

Customer Name : CAPALA,DIONISIO ENECIO

Meter Number : 555231 GS6

Period : May 2017

Premise Address: SITIO GARDEN POBLACION, TALISAY CITY

Billing Address: SITIO GARDEN POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 2,655.06 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18316476953

BC11/500.3/2750/0/31/06-17-2017/96

4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926508985386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198588

92632100001

Date : 06-17-2017

BC11/500.3/2780/0659256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9263210000-1

Collection Ref. Code : 1839-94-677-6

Customer Information----------

Name : CABRERA,DENNIS D

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	418185GS6	Pole No	:	0659256
Serial No	:	53702250	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11528
Period From	:	05-16-2017	Prev Rdg	:	11450
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	245	Billed kWh	:	78

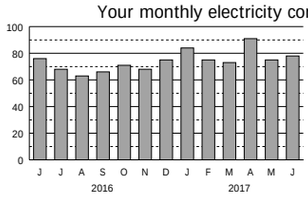
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	432.49
Transmission Charge	0.3752/kWh	29.27
System Loss Charge	0.8255/kWh	64.39
Sub-Total		526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 98.79
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		30.89
Transmission		0.69
System Loss		4.35
Distribution		27.38
Others		- 7.33
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		97.36
CURRENT BILL - JUNE 2017		752.90
TOTAL AMOUNT DUE		1,471.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 719.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.90		
Less : VAT	55.98		
Amount Net of VAT	696.92		
Less: BIR 2306	23.32		
BIR 2307	13.20	VATable Sales	655.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.38
Amount Due	660.40	VAT Zero Rated Sales	0.00
Add : VAT	55.98	VAT Amount	55.98
TOTAL AMOUNT DUE	716.38	TOTAL SALES	752.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2780/0/31/06-17-2017/96

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. : 926508985386

Collection Ref. Code : 1839-94-677-6

Account ID : 9263210000-1

Customer Name : CABRERA,DENNIS D

Meter Number : 418185GS6

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,471.02

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92632100001

BC11/500.3/2780/0/31/06-17-2017/96

4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651719487875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195059

65172100003

Date : 06-17-2017

BC11/500.3/2830/0662011/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517210000-3

Collection Ref. Code : 1829-74-401-1

Customer Information----------

Name : CAMPOS,AIDA A

Premise Address: PAGES CMPD ULDOG ST

Billing Address: PAGES CMPD ULDOG ST

TIN :

Metering Information----------

Meter No	:	386569GS6	Pole No	:	0662011
Serial No	:	2003154840	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16508
Period From	:	05-16-2017	Prev Rdg	:	16396
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	640	Billed kWh	:	112

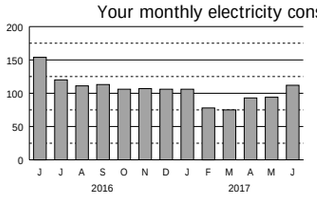
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	621.02
Transmission Charge	0.3752/kWh	42.02
System Loss Charge	0.8255/kWh	92.46
Sub-Total		755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.98
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 991.50	19.83
Sub-Total		30.83
Government Charges		
Franchise Tax - Local		6.34
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		44.37
Transmission		0.98
System Loss		6.24
Distribution		39.06
Others		4.54
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		155.58
CURRENT BILL - JUNE 2017		1,267.38
TOTAL AMOUNT DUE		2,259.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 947.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.38		
Less : VAT	95.19		
Amount Net of VAT	1,172.19		
Less: BIR 2306	39.67		
BIR 2307	22.38	VATable Sales	1,111.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.39
Amount Due	1,110.14	VAT Zero Rated Sales	0.00
Add : VAT	95.19	VAT Amount	95.19
TOTAL AMOUNT DUE	1,205.33	TOTAL SALES	1,267.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2830/0/31/06-17-2017/96

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. : 651719487875

Collection Ref. Code : 1829-74-401-1

Account ID : 6517210000-3

Customer Name : CAMPOS,AIDA A

Meter Number : 386569GS6

Period : May 2017

Premise Address: PAGES CMPD ULDOG ST

Billing Address: PAGES CMPD ULDOG ST

TOTAL AMOUNT DUE : 2,259.01

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65172100003

BC11/500.3/2830/0/31/06-17-2017/96

4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355456811304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196007

35551100007

Date : 06-17-2017

BC11/500.3/2840/0662011/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555110000-7

Collection Ref. Code : 1845-51-782-2

Customer Information----------

Name : OMAGUING,CALVIN T

Premise Address: SITIO OLDOG POBLACION TALISAY

Billing Address: SITIO OLDOG POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1114777	Pole No	:	0662011
Serial No	:	40049812	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5965
Period From	:	05-16-2017	Prev Rdg	:	5731
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	240	Billed kWh	:	234

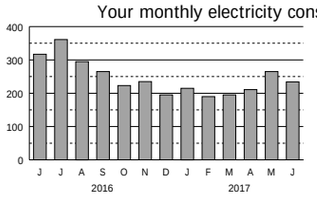
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,945.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,297.48
Transmission Charge	0.3752/kWh	87.80
System Loss Charge	0.8255/kWh	193.17
Sub-Total		1,578.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.93
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,945.50	58.91
Sub-Total		81.88
Government Charges		
Franchise Tax - Local		13.31
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		92.72
Transmission		2.07
System Loss		13.02
Distribution		80.94
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		326.57
CURRENT BILL - JUNE 2017(ESTIMATE)		2,661.44
TOTAL AMOUNT DUE		5,607.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,314.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,661.44		
Less : VAT	200.34		
Amount Net of VAT	2,461.10		
Less: BIR 2306	83.48		
BIR 2307	46.99	VATable Sales	2,334.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.23
Amount Due	2,330.63	VAT Zero Rated Sales	0.00
Add : VAT	200.34	VAT Amount	200.34
TOTAL AMOUNT DUE	2,530.97	TOTAL SALES	2,661.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2840/0/31/06-17-2017/96

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. : 355456811304

Collection Ref. Code : 1845-51-782-2

Account ID : 3555110000-7

Customer Name : OMAGUING,CALVIN T

Meter Number : MTR1114777

Period : May 2017

Premise Address: SITIO OLDOG POBLACION TALISAY

Billing Address: SITIO OLDOG POBLACION TALISAY

TOTAL AMOUNT DUE : 5,607.06 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35551100007

BC11/500.3/2840/0/31/06-17-2017/96

4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802387255798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188688

80231100001

Date : 06-17-2017

BC11/500.3/2960/0662060/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8023110000-1

Collection Ref. Code : 1831-69-821-8

Customer Information----------

Name : ROSARIO,ROMEO DEL A

Premise Address: PAGES SUBD ULDOG ST POB TALISAY

Billing Address: PAGES SUBD ULDOG ST POB TALISAY

TIN :

Metering Information----------

Meter No	:	484263GS6	Pole No	:	0662060
Serial No	:	53819102	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	20789
Period From	:	05-16-2017	Prev Rdg	:	20376
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	840	Billed kWh	:	413

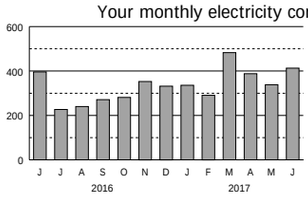
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,555.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,290.00
Transmission Charge	0.3752/kWh	154.96
System Loss Charge	0.8255/kWh	340.93
Sub-Total		2,785.89
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	40.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.07
Surcharge	0.02 of 3,786.00	75.72
Sub-Total		116.26
Government Charges		
Franchise Tax - Local		23.31
LFT Differential	0.0061/kWh	2.52
Value Added Tax		
Generation		163.64
Transmission		3.64
System Loss		22.97
Distribution		142.41
Others		17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		572.29
CURRENT BILL - JUNE 2017		4,661.16
Debit Adjustments		15.39
Payment Arrangement		753.90
TOTAL AMOUNT DUE		9,985.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 5,055.00

Your monthly electricity consumption chart



Avg Monthly Usage : 334.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,661.16		
Less : VAT	349.71		
Amount Net of VAT	4,311.45		
Less: BIR 2306	145.71		
BIR 2307	82.29	VATable Sales	4,088.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.58
Amount Due	4,083.45	VAT Zero Rated Sales	0.00
Add : VAT	349.71	VAT Amount	349.71
TOTAL AMOUNT DUE	4,433.16	TOTAL SALES	4,661.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/2960/0/31/06-17-2017/96

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. : 802387255798

Collection Ref. Code : 1831-69-821-8

Account ID : 8023110000-1

Customer Name : ROSARIO,ROMEO DEL A

Meter Number : 484263GS6

Period : May 2017

Premise Address: PAGES SUBD ULDOG ST POB TALISAY

Billing Address: PAGES SUBD ULDOG ST POB TALISAY

TOTAL AMOUNT DUE : 9,985.87 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80231100001

BC11/500.3/2960/0/31/06-17-2017/96

4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838021277308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189433

83862100001

Date : 06-17-2017

BC11/500.3/3020/0662060/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386210000-1

Collection Ref. Code : 1817-48-389-7

Customer Information----------

Name : LARIOSA,ROGELIO

Premise Address: POBLACION-TALISAY

Billing Address: POBLACION-TALISAY

TIN :

Metering Information----------

Meter No	:	285701SS6	Pole No	:	0662060
Serial No	:	33294468	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	23739
Period From	:	05-16-2017	Prev Rdg	:	23573
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

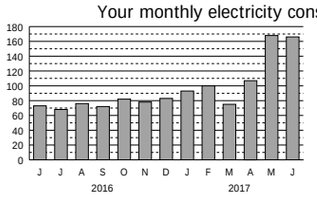
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	920.44
Transmission Charge	0.3752/kWh	62.28
System Loss Charge	0.8255/kWh	137.03
Sub-Total		1,119.75
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.27
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,862.50	37.25
Sub-Total		53.55
Government Charges		
Franchise Tax - Local		9.42
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.78
Transmission		1.46
System Loss		9.24
Distribution		57.60
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		231.27
CURRENT BILL - JUNE 2017		1,884.55
TOTAL AMOUNT DUE		3,746.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.55		
Less : VAT	141.76		
Amount Net of VAT	1,742.79		
Less: BIR 2306	59.08		
BIR 2307	33.27	VATable Sales	1,653.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.51
Amount Due	1,650.44	VAT Zero Rated Sales	0.00
Add : VAT	141.76	VAT Amount	141.76
TOTAL AMOUNT DUE	1,792.20	TOTAL SALES	1,884.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3020/0/31/06-17-2017/96

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. : 838021277308

Collection Ref. Code : 1817-48-389-7

Account ID : 8386210000-1

Customer Name : LARIOSA,ROGELIO

Meter Number : 285701SS6

Period : May 2017

Premise Address: POBLACION-TALISAY

Billing Address: POBLACION-TALISAY

TOTAL AMOUNT DUE : 3,746.87

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83862100001

BC11/500.3/3020/0/31/06-17-2017/96

4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840671021708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190603

84012100008

Date : 06-17-2017

BC11/500.3/3100/0662123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401210000-8

Collection Ref. Code : 1811-41-299-8

Customer Information----------

Name : GOZON,PATROCENIO G.

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091691	Pole No	:	0662123
Serial No	:	40014761	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2078
Period From	:	05-16-2017	Prev Rdg	:	1995
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

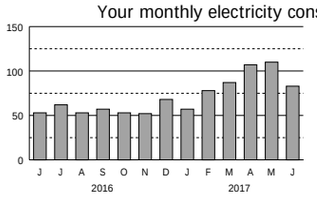
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	460.22
Transmission Charge	0.3752/kWh	31.14
System Loss Charge	0.8255/kWh	68.52
Sub-Total		559.88
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 802.37	- 80.24
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		- 55.66
Government Charges		
Franchise Tax - Local		4.26
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		32.88
Transmission		0.73
System Loss		4.62
Distribution		29.10
Others		- 3.27
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		108.37
CURRENT BILL - JUNE 2017		855.08
TOTAL AMOUNT DUE		2,084.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,175.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.08		
Less : VAT	64.06		
Amount Net of VAT	791.02		
Less: BIR 2306	26.69		
BIR 2307	15.03	VATable Sales	746.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.31
Amount Due	749.30	VAT Zero Rated Sales	0.00
Add : VAT	64.06	VAT Amount	64.06
TOTAL AMOUNT DUE	813.36	TOTAL SALES	855.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3100/0/31/06-17-2017/96

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. : 840671021708

Collection Ref. Code : 1811-41-299-8

Account ID : 8401210000-8

Customer Name : GOZON,PATROCENIO G.

Meter Number : MTR1091691

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,084.14

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84012100008

BC11/500.3/3100/0/31/06-17-2017/96

4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625261447476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197760

62512100009

Date : 06-17-2017

BC11/500.3/3110/0662123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251210000-9

Collection Ref. Code : 1837-37-821-5

Customer Information----------

Name : ALMEROL,JOSUE U

Premise Address: ULDOG TALISAY

Billing Address: ULDOG TALISAY

TIN :

Metering Information----------

Meter No	:	516289 GS6	Pole No	:	0662123
Serial No	:	54112953	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3254
Period From	:	05-16-2017	Prev Rdg	:	3234
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

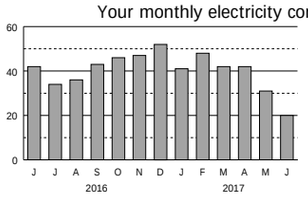
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 192.14	- 192.14
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 188.60
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.67
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		10.73
CURRENT BILL - JUNE 2017		19.27
TOTAL AMOUNT DUE		196.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 278.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.27		
Less : VAT	1.03		
Amount Net of VAT	18.24		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.70
Amount Due	17.64	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	18.67	TOTAL SALES	19.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3110/0/31/06-17-2017/96

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. : 625261447476

Collection Ref. Code : 1837-37-821-5

Account ID : 6251210000-9

Customer Name : ALMEROL,JOSUE U

Meter Number : 516289 GS6

Period : May 2017

Premise Address: ULDOG TALISAY

Billing Address: ULDOG TALISAY

TOTAL AMOUNT DUE : 196.14

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62512100009

BC11/500.3/3110/0/31/06-17-2017/96

4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107958512486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10752100007

1010190203
Date : 06-17-2017
BC11/500.3/3120/0662102/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075210000-7
Collection Ref. Code : 1815-93-614-2

Customer Information----------
Name : MARTECIO,AMBROSIO A
Premise Address: SITIO BERHIN SA REGLA CANSOJONG TALISAY
Billing Address: SITIO BERHIN SA REGLA CANSOJONG TALISAY

TIN :

Metering Information----------

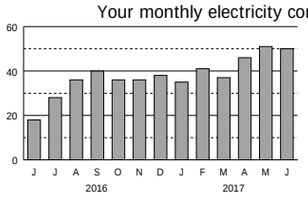
Meter No	:	438194GS6	Pole No	:	0662102
Serial No	:	55795342	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5048
Period From	:	05-16-2017	Prev Rdg	:	4998
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	420	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 186.08
Government Charges		
Franchise Tax - Local		1.71
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 15.15
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		51.51
CURRENT BILL - JUNE 2017		350.78
TOTAL AMOUNT DUE		753.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 22, 2017 - 309.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.78		
Less : VAT	25.65		
Amount Net of VAT	325.13		
Less: BIR 2306	10.68		
BIR 2307	6.03	VATable Sales	299.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.86
Amount Due	308.42	VAT Zero Rated Sales	0.00
Add : VAT	25.65	VAT Amount	25.65
TOTAL AMOUNT DUE	334.07	TOTAL SALES	350.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3120/0/31/06-17-2017/96

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. : 107958512486

Collection Ref. Code : 1815-93-614-2
Account ID : 1075210000-7
Customer Name : MARTECIO,AMBROSIO A
Meter Number : 438194GS6
Period : May 2017

Premise Address: SITIO BERHIN SA REGLA CANSOJONG TALISAY
Billing Address: SITIO BERHIN SA REGLA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 753.90 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10752100007

BC11/500.3/3120/0/31/06-17-2017/96

4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179694431498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193133

17906624576

Date : 06-17-2017

BC11/500.3/3175/0662102/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1790662457-6

Collection Ref. Code : 1863-81-455-8

Customer Information----------

Name : EMPINADO,JERAMAE FAT

Premise Address: SITIO BIRHEN SA REGALA POBLACION,TALISAY CITY

Billing Address: SITIO BIRHEN SA REGALA POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147808	Pole No	:	0662102
Serial No	:	85061969	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	458
Period From	:	05-16-2017	Prev Rdg	:	425
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

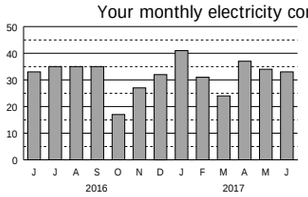
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	182.98
Transmission Charge	0.3752/kWh	12.38
System Loss Charge	0.8255/kWh	27.24
Sub-Total		222.60
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 322.02	- 161.01
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 157.04
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.06
Transmission		0.29
System Loss		1.85
Distribution		11.93
Others		- 12.98
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		31.02
CURRENT BILL - JUNE 2017		196.00
TOTAL AMOUNT DUE		394.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.00		
Less : VAT	14.15		
Amount Net of VAT	181.85		
Less: BIR 2306	5.90		
BIR 2307	3.32	VATable Sales	164.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.87
Amount Due	172.63	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	186.78	TOTAL SALES	196.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3175/0/31/06-17-2017/96

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. : 179694431498

Collection Ref. Code : 1863-81-455-8

Account ID : 1790662457-6

Customer Name : EMPINADO,JERAMAE FAT

Meter Number : MTR1147808

Period : May 2017

Premise Address: SITIO BIRHEN SA REGALA POBLACION,TALISAY CITY

Billing Address: SITIO BIRHEN SA REGALA POBLACION,TALISAY CITY

TOTAL AMOUNT DUE : 394.61 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17906624576

BC11/500.3/3175/0/31/06-17-2017/96

4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153047970340

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010195187

15322100007

Date : 06-17-2017

BC11/500.3/3190/0662102/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1532210000-7

Collection Ref. Code : 1813-20-236-2

Customer Information----------

Name : COMEROS,ESTRELLA T.

Premise Address: ULDOG ST POBLACION TALISAY
Billing Address: ULDOG ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	247389DS6	Pole No	:	0662102
Serial No	:	10772238	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10915
Period From	:	05-16-2017	Prev Rdg	:	10871
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

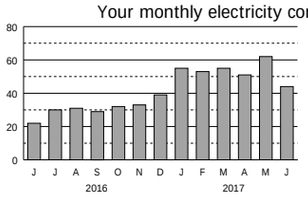
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 160.05
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 12.88
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		45.87
CURRENT BILL - JUNE 2017		313.52
TOTAL AMOUNT DUE		865.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.52		
Less : VAT	23.10		
Amount Net of VAT	290.42		
Less: BIR 2306	9.63		
BIR 2307	5.39	VATable Sales	267.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.77
Amount Due	275.40	VAT Zero Rated Sales	0.00
Add : VAT	23.10	VAT Amount	23.10
TOTAL AMOUNT DUE	298.50	TOTAL SALES	313.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3190/0/31/06-17-2017/96

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. : 153047970340

Collection Ref. Code : 1813-20-236-2
Account ID : 1532210000-7
Customer Name : COMEROS,ESTRELLA T.
Meter Number : 247389DS6
Period : May 2017

Premise Address: ULDOG ST POBLACION TALISAY
Billing Address: ULDOG ST POBLACION TALISAY

TOTAL AMOUNT DUE : 865.18 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15322100007

BC11/500.3/3190/0/31/06-17-2017/96

4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362812090659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198316

36222100004

Date : 06-17-2017

BC11/500.3/3200/0662102/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3622210000-4

Collection Ref. Code : 1811-79-521-8

Customer Information----------

Name : SABELLANO,EULOGIO S.

Premise Address: ULDOG POBLACION TALISAY

Billing Address: ULDOG POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	249409DS6	Pole No	:	0662102
Serial No	:	13970145	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14379
Period From	:	05-16-2017	Prev Rdg	:	14317
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

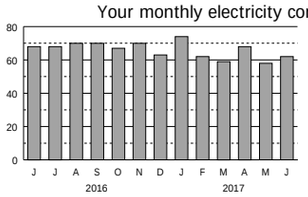
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 110.93
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 8.65
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		74.51
CURRENT BILL - JUNE 2017		564.20
TOTAL AMOUNT DUE		1,023.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.20		
Less : VAT	41.79		
Amount Net of VAT	522.41		
Less: BIR 2306	17.43		
BIR 2307	9.86	VATable Sales	489.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.72
Amount Due	495.12	VAT Zero Rated Sales	0.00
Add : VAT	41.79	VAT Amount	41.79
TOTAL AMOUNT DUE	536.91	TOTAL SALES	564.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3200/0/31/06-17-2017/96

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. : 362812090659

Collection Ref. Code : 1811-79-521-8

Account ID : 3622210000-4

Customer Name : SABELLANO,EULOGIO S.

Meter Number : 249409DS6

Period : May 2017

Premise Address: ULDOG POBLACION TALISAY

Billing Address: ULDOG POBLACION TALISAY

TOTAL AMOUNT DUE : 1,023.75 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36222100004

BC11/500.3/3200/0/31/06-17-2017/96

4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472644967411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189777

47232100009

Date : 06-17-2017

BC11/500.3/3210/0662102/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4723210000-9

Collection Ref. Code : 1813-29-635-9

Customer Information----------

Name : REGIDOR,VERONICO C.

Premise Address: ULDOG POBLACION TALISAY

Billing Address: ULDOG POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	259420GS6	Pole No	:	0662102
Serial No	:	41104865	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	16716
Period From	:	05-16-2017	Prev Rdg	:	16537
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	200	Billed kWh	:	179

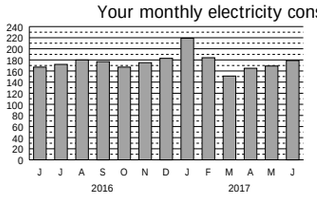
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,887.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	992.52
Transmission Charge	0.3752/kWh	67.16
System Loss Charge	0.8255/kWh	147.76
Sub-Total		1,207.44
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.098/kWh	17.54
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,888.00	37.76
Sub-Total		55.33
Government Charges		
Franchise Tax - Local		10.15
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		70.92
Transmission		1.58
System Loss		9.95
Distribution		62.06
Others		7.99
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		249.02
CURRENT BILL - JUNE 2017		2,028.96
TOTAL AMOUNT DUE		3,916.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.96		
Less : VAT	152.50		
Amount Net of VAT	1,876.46		
Less: BIR 2306	63.54		
BIR 2307	35.82	VATable Sales	1,779.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.52
Amount Due	1,777.10	VAT Zero Rated Sales	0.00
Add : VAT	152.50	VAT Amount	152.50
TOTAL AMOUNT DUE	1,929.60	TOTAL SALES	2,028.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3210/0/31/06-17-2017/96

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. : 472644967411

Collection Ref. Code : 1813-29-635-9

Account ID : 4723210000-9

Customer Name : REGIDOR,VERONICO C.

Meter Number : 259420GS6

Period : May 2017

Premise Address: ULDOG POBLACION TALISAY

Billing Address: ULDOG POBLACION TALISAY

TOTAL AMOUNT DUE : 3,916.79

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47232100009

BC11/500.3/3210/0/31/06-17-2017/96

4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955887903086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196936

95541100004

Date : 06-17-2017

BC11/500.3/3220/0662102/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554110000-4

Collection Ref. Code : 1845-39-656-1

Customer Information----------

Name : ESTENZO,JOVENCIO C

Premise Address: OLDOG ST. SITIO BIRHEN SA REGLA POBLACION TALISAY

Billing Address: OLDOG ST. SITIO BIRHEN SA REGLA POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	469038GS6	Pole No	:	0662102
Serial No	:	62776146	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1862
Period From	:	05-16-2017	Prev Rdg	:	1835
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

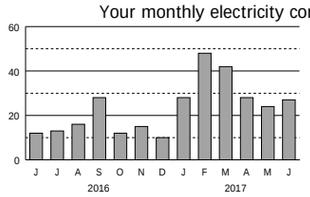
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 169.67
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.70
CURRENT BILL - JUNE 2017		116.42
TOTAL AMOUNT DUE		225.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 408.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.42		
Less : VAT	8.13		
Amount Net of VAT	108.29		
Less: BIR 2306	3.38		
BIR 2307	1.91	VATable Sales	94.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.57
Amount Due	103.00	VAT Zero Rated Sales	0.00
Add : VAT	8.13	VAT Amount	8.13
TOTAL AMOUNT DUE	111.13	TOTAL SALES	116.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3220/0/31/06-17-2017/96

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. : 955887903086

Collection Ref. Code : 1845-39-656-1

Account ID : 9554110000-4

Customer Name : ESTENZO,JOVENCIO C

Meter Number : 469038GS6

Period : May 2017

Premise Address: OLDOG ST. SITIO BIRHEN SA REGLA POBLACION TALISAY

Billing Address: OLDOG ST. SITIO BIRHEN SA REGLA POBLACION TALISAY

TOTAL AMOUNT DUE : 225.53 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95541100004

BC11/500.3/3220/0/31/06-17-2017/96

4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935313412292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188462

93542100008

Date : 06-17-2017

BC11/500.3/3230/0662102/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9354210000-8

Collection Ref. Code : 1813-72-098-3

Customer Information----------

Name : ANORE,CATHERINE A.

Premise Address: BIRHEN SA REGLA ULDOG TALISAY

Billing Address: BIRHEN SA REGLA ULDOG TALISAY

TIN :

Metering Information----------

Meter No	:	572395 GS6	Pole No	:	0662102
Serial No	:	65822119	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5019
Period From	:	05-16-2017	Prev Rdg	:	4881
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	240	Billed kWh	:	138

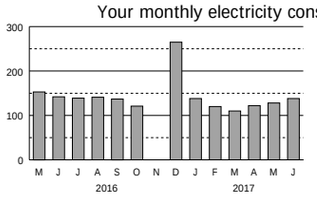
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		42.10
Government Charges		
Franchise Tax - Local		7.83
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		192.05
CURRENT BILL - JUNE 2017		1,564.89
TOTAL AMOUNT DUE		2,992.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,345.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.89		
Less : VAT	117.64		
Amount Net of VAT	1,447.25		
Less: BIR 2306	49.02		
BIR 2307	27.63	VATable Sales	1,372.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.41
Amount Due	1,370.60	VAT Zero Rated Sales	0.00
Add : VAT	117.64	VAT Amount	117.64
TOTAL AMOUNT DUE	1,488.24	TOTAL SALES	1,564.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3230/0/31/06-17-2017/96

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. : 935313412292

Collection Ref. Code : 1813-72-098-3

Account ID : 9354210000-8

Customer Name : ANORE,CATHERINE A.

Meter Number : 572395 GS6

Period : May 2017

Premise Address: BIRHEN SA REGLA ULDOG TALISAY

Billing Address: BIRHEN SA REGLA ULDOG TALISAY

TOTAL AMOUNT DUE : 2,992.93

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93542100008

BC11/500.3/3230/0/31/06-17-2017/96

4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785758764724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195102

78542100009

Date : 06-17-2017

BC11/500.3/3250/0662102/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7854210000-9

Collection Ref. Code : 1813-88-719-5

Customer Information----------

Name : GABUTAN,ROSALYN G.

Premise Address: ULDOG ST POBLACION TALISAY
Billing Address: ULDOG ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	289939SS6	Pole No	:	0662102
Serial No	:	29300443	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15694
Period From	:	05-16-2017	Prev Rdg	:	15594
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	300	Billed kWh	:	100

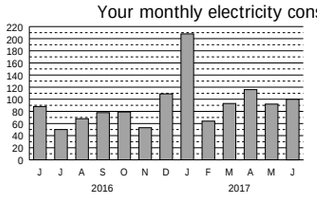
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 34.77
Government Charges		
Franchise Tax - Local		5.31
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 1.79
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		132.78
CURRENT BILL - JUNE 2017		1,063.69
TOTAL AMOUNT DUE		1,739.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.69		
Less : VAT	79.22		
Amount Net of VAT	984.47		
Less: BIR 2306	33.00		
BIR 2307	18.74	VATable Sales	930.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.56
Amount Due	932.73	VAT Zero Rated Sales	0.00
Add : VAT	79.22	VAT Amount	79.22
TOTAL AMOUNT DUE	1,011.95	TOTAL SALES	1,063.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3250/0/31/06-17-2017/96

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. : 785758764724

Collection Ref. Code : 1813-88-719-5
Account ID : 7854210000-9
Customer Name : GABUTAN,ROSALYN G.
Meter Number : 289939SS6
Period : May 2017

Premise Address: ULDOG ST POBLACION TALISAY
Billing Address: ULDOG ST POBLACION TALISAY

TOTAL AMOUNT DUE : 1,739.36 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78542100009

BC11/500.3/3250/0/31/06-17-2017/96

4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706466393608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189715

70632100007

Date : 06-17-2017

BC11/500.3/3270/0662102/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7063210000-7

Collection Ref. Code : 1839-89-908-5

Customer Information----------

Name : REGIDOR,MYRNA S

Premise Address: SITIO BERHIN SA REGLA ULDOG POB TALISAY

Billing Address: SITIO BERHIN SA REGLA ULDOG POB TALISAY

TIN :

Metering Information----------

Meter No	:	416191GS6	Pole No	:	0662102
Serial No	:	2004202724	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7416
Period From	:	05-16-2017	Prev Rdg	:	7358
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

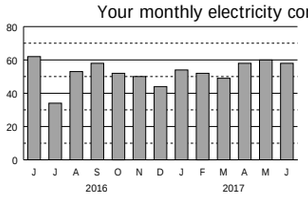
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 159.16
Government Charges		
Franchise Tax - Local		2.30
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 12.75
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		64.77
CURRENT BILL - JUNE 2017		467.80
TOTAL AMOUNT DUE		943.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.80		
Less : VAT	34.48		
Amount Net of VAT	433.32		
Less: BIR 2306	14.36		
BIR 2307	8.11	VATable Sales	403.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.29
Amount Due	410.85	VAT Zero Rated Sales	0.00
Add : VAT	34.48	VAT Amount	34.48
TOTAL AMOUNT DUE	445.33	TOTAL SALES	467.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3270/0/31/06-17-2017/96

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. : 706466393608

Collection Ref. Code : 1839-89-908-5

Account ID : 7063210000-7

Customer Name : REGIDOR,MYRNA S

Meter Number : 416191GS6

Period : May 2017

Premise Address: SITIO BERHIN SA REGLA ULDOG POB TALISAY

Billing Address: SITIO BERHIN SA REGLA ULDOG POB TALISAY

TOTAL AMOUNT DUE : 943.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70632100007

BC11/500.3/3270/0/31/06-17-2017/96

4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936136200152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188670

93642100007

Date : 06-17-2017

BC11/500.3/3280/0662116/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364210000-7

Collection Ref. Code : 1815-23-491-1

Customer Information----------

Name : NAZARENO,CONCEPCION C.

Premise Address: ULDOG POBLACION TALISAY

Billing Address: ULDOG POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	007170 EFS6	Pole No	:	0662116
Serial No	:	121429365	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5285
Period From	:	05-16-2017	Prev Rdg	:	5181
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

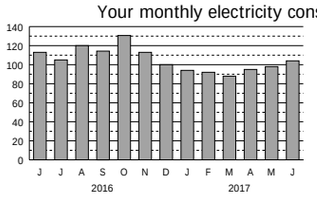
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	576.66
Transmission Charge	0.3752/kWh	39.02
System Loss Charge	0.8255/kWh	85.85
Sub-Total		701.53
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.19
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		30.54
Government Charges		
Franchise Tax - Local		5.90
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		41.21
Transmission		0.91
System Loss		5.79
Distribution		36.31
Others		4.45
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		144.76
CURRENT BILL - JUNE 2017		1,179.41
TOTAL AMOUNT DUE		2,195.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.41		
Less : VAT	88.67		
Amount Net of VAT	1,090.74		
Less: BIR 2306	36.96		
BIR 2307	20.82	VATable Sales	1,034.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.09
Amount Due	1,032.96	VAT Zero Rated Sales	0.00
Add : VAT	88.67	VAT Amount	88.67
TOTAL AMOUNT DUE	1,121.63	TOTAL SALES	1,179.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3280/0/31/06-17-2017/96

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. : 936136200152

Collection Ref. Code : 1815-23-491-1

Account ID : 9364210000-7

Customer Name : NAZARENO,CONCEPCION C.

Meter Number : 007170 EFS6

Period : May 2017

Premise Address: ULDOG POBLACION TALISAY

Billing Address: ULDOG POBLACION TALISAY

TOTAL AMOUNT DUE : 2,195.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93642100007

BC11/500.3/3280/0/31/06-17-2017/96

4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836802140943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188999

83642100008

Date : 06-17-2017

BC11/500.3/3300/0662116/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8364210000-8

Collection Ref. Code : 1815-23-455-5

Customer Information----------

Name : MAHAWAN,NATTY C.

Premise Address: ULDOG TALISAY

Billing Address: ULDOG TALISAY

TIN :

Metering Information----------

Meter No	:	297159SS6	Pole No	:	0662116
Serial No	:	28754275	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8388
Period From	:	05-16-2017	Prev Rdg	:	8325
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

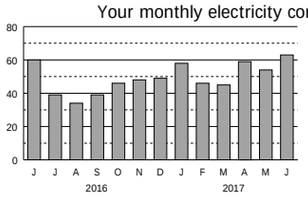
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	349.32
Transmission Charge	0.3752/kWh	23.64
System Loss Charge	0.8255/kWh	52.01
Sub-Total		424.97
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 610.23	- 122.05
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 113.48
Government Charges		
Franchise Tax - Local		2.83
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		24.95
Transmission		0.56
System Loss		3.51
Distribution		22.23
Others		- 8.88
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		75.60
CURRENT BILL - JUNE 2017		572.35
TOTAL AMOUNT DUE		1,001.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.35		
Less : VAT	42.37		
Amount Net of VAT	529.98		
Less: BIR 2306	17.66		
BIR 2307	10.00	VATable Sales	496.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.23
Amount Due	502.32	VAT Zero Rated Sales	0.00
Add : VAT	42.37	VAT Amount	42.37
TOTAL AMOUNT DUE	544.69	TOTAL SALES	572.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3300/0/31/06-17-2017/96

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. : 836802140943

Collection Ref. Code : 1815-23-455-5

Account ID : 8364210000-8

Customer Name : MAHAWAN,NATTY C.

Meter Number : 297159SS6

Period : May 2017

Premise Address: ULDOG TALISAY

Billing Address: ULDOG TALISAY

TOTAL AMOUNT DUE : 1,001.03

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83642100008

BC11/500.3/3300/0/31/06-17-2017/96

4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161281064140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198013

16172100006

Date : 06-17-2017

BC11/500.3/3350/0662081/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1617210000-6

Collection Ref. Code : 1829-74-566-2

Customer Information----------

Name : MANUEL,ERLINE S

Premise Address: ULDOG CANSOJONG TALISAY

Billing Address: ULDOG CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055299	Pole No	:	0662081
Serial No	:	121433319	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9164
Period From	:	05-16-2017	Prev Rdg	:	8710
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	1640	Billed kWh	:	454

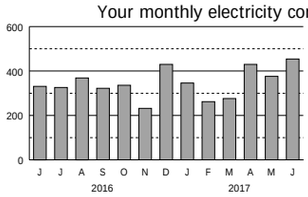
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,208.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,517.34
Transmission Charge	0.3752/kWh	170.34
System Loss Charge	0.8255/kWh	374.78
Sub-Total		3,062.46
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	44.49
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,208.50	84.17
Sub-Total		128.74
Government Charges		
Franchise Tax - Local		25.62
LFT Differential	0.0061/kWh	2.77
Value Added Tax		
Generation		179.89
Transmission		4.00
System Loss		25.25
Distribution		156.48
Others		18.86
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		629.17
CURRENT BILL - JUNE 2017		5,124.40
TOTAL AMOUNT DUE		9,332.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,688.00

Your monthly electricity consumption chart



Avg Monthly Usage : 345.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,124.40		
Less : VAT	384.48		
Amount Net of VAT	4,739.92		
Less: BIR 2306	160.21		
BIR 2307	90.47	VATable Sales	4,495.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.69
Amount Due	4,489.24	VAT Zero Rated Sales	0.00
Add : VAT	384.48	VAT Amount	384.48
TOTAL AMOUNT DUE	4,873.72	TOTAL SALES	5,124.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3350/0/31/06-17-2017/96

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. : 161281064140

Collection Ref. Code : 1829-74-566-2

Account ID : 1617210000-6

Customer Name : MANUEL,ERLINE S

Meter Number : MTR1055299

Period : May 2017

Premise Address: ULDOG CANSOJONG TALISAY

Billing Address: ULDOG CANSOJONG TALISAY

TOTAL AMOUNT DUE : 9,332.88

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16172100006

BC11/500.3/3350/0/31/06-17-2017/96

4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574217458686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190490

57441100005

Date : 06-17-2017

BC11/500.3/3390/0662151/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744110000-5

Collection Ref. Code : 1845-28-914-5

Customer Information----------

Name : FAUNI,NORMA H

Premise Address: GARDEN COMPOUND, OLDOG POBLACION TALISAY
Billing Address: GARDEN COMPOUND, OLDOG POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	466911GS6	Pole No	:	0662151
Serial No	:	69350479	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	21782
Period From	:	05-16-2017	Prev Rdg	:	21297
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	710	Billed kWh	:	485

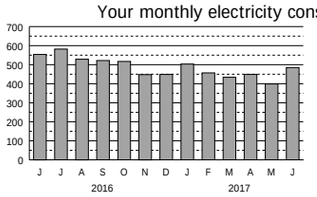
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,689.23
Transmission Charge	0.3752/kWh	181.97
System Loss Charge	0.8255/kWh	400.37
Sub-Total		3,271.57
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.098/kWh	47.53
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 853.50	17.07
Sub-Total		64.68
Government Charges		
Franchise Tax - Local		26.95
LFT Differential	0.0061/kWh	2.96
Value Added Tax		
Generation		192.16
Transmission		4.27
System Loss		26.96
Distribution		167.13
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		662.83
CURRENT BILL - JUNE 2017		5,391.81
TOTAL AMOUNT DUE		6,245.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 486.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,391.81		
Less : VAT	401.87		
Amount Net of VAT	4,989.94		
Less: BIR 2306	167.44		
BIR 2307	95.18	VATable Sales	4,728.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.96
Amount Due	4,727.32	VAT Zero Rated Sales	0.00
Add : VAT	401.87	VAT Amount	401.87
TOTAL AMOUNT DUE	5,129.19	TOTAL SALES	5,391.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3390/0/31/06-17-2017/96

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. : 574217458686

Collection Ref. Code : 1845-28-914-5
Account ID : 5744110000-5
Customer Name : FAUNI,NORMA H
Meter Number : 466911GS6
Period : May 2017

Premise Address: GARDEN COMPOUND, OLDOG POBLACION TALISAY
Billing Address: GARDEN COMPOUND, OLDOG POBLACION TALISAY

TOTAL AMOUNT DUE : 6,245.09 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57441100005

BC11/500.3/3390/0/31/06-17-2017/96

4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806916882101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190427

80642100004

Date : 06-17-2017

BC11/500.3/3420/0662144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064210000-4

Collection Ref. Code : 1813-96-011-9

Customer Information----------

Name : LUMAMBAS,GINES I.

Premise Address: BINONAN POBLACION TALISAY
Billing Address: BINONAN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	292560SS6	Pole No	:	0662144
Serial No	:	24170063	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13063
Period From	:	05-16-2017	Prev Rdg	:	12977
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	240	Billed kWh	:	86

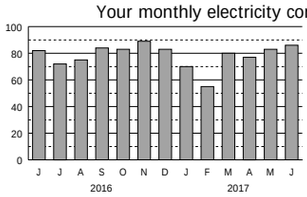
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 66.51
Government Charges		
Franchise Tax - Local		4.36
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.46
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		111.15
CURRENT BILL - JUNE 2017		875.82
TOTAL AMOUNT DUE		1,706.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.82		
Less : VAT	65.29		
Amount Net of VAT	810.53		
Less: BIR 2306	27.20		
BIR 2307	15.39	VATable Sales	764.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.86
Amount Due	767.94	VAT Zero Rated Sales	0.00
Add : VAT	65.29	VAT Amount	65.29
TOTAL AMOUNT DUE	833.23	TOTAL SALES	875.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3420/0/31/06-17-2017/96

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. : 806916882101

Collection Ref. Code : 1813-96-011-9
Account ID : 8064210000-4
Customer Name : LUMAMBAS,GINES I.
Meter Number : 292560SS6
Period : May 2017

Premise Address: BINONAN POBLACION TALISAY
Billing Address: BINONAN POBLACION TALISAY

TOTAL AMOUNT DUE : 1,706.33 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80642100004

BC11/500.3/3420/0/31/06-17-2017/96

4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614297659043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193041

61476534898

Date : 06-17-2017

BC11/500.3/3440/0662144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6147653489-8

Collection Ref. Code : 1851-77-905-1

Customer Information----------

Name : MORENO,DEBIE-ANN PALICTE

Premise Address: GARDEN POBLACION
Billing Address: GARDEN POBLACION

TIN :

Metering Information----------

Meter No	:	461234 GS6	Pole No	:	0662144
Serial No	:	62708308	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18307
Period From	:	05-16-2017	Prev Rdg	:	17811
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	236	Billed kWh	:	496

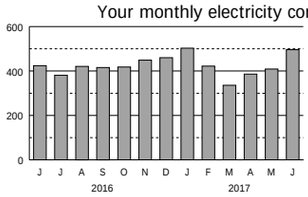
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,539.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,750.22
Transmission Charge	0.3752/kWh	186.10
System Loss Charge	0.8255/kWh	409.45
Sub-Total		3,345.77
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	48.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,540.00	90.80
Sub-Total		139.49
Government Charges		
Franchise Tax - Local		27.98
LFT Differential	0.0061/kWh	3.03
Value Added Tax		
Generation		196.52
Transmission		4.37
System Loss		27.59
Distribution		170.90
Others		20.46
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		687.13
CURRENT BILL - JUNE 2017		5,596.59
TOTAL AMOUNT DUE		10,136.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 4,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 424.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,596.59		
Less : VAT	419.84		
Amount Net of VAT	5,176.75		
Less: BIR 2306	174.95		
BIR 2307	98.81	VATable Sales	4,909.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.29
Amount Due	4,902.99	VAT Zero Rated Sales	0.00
Add : VAT	419.84	VAT Amount	419.84
TOTAL AMOUNT DUE	5,322.83	TOTAL SALES	5,596.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3440/0/31/06-17-2017/96

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. : 614297659043

Collection Ref. Code : 1851-77-905-1
Account ID : 6147653489-8
Customer Name : MORENO,DEBIE-ANN PALICTE
Meter Number : 461234 GS6
Period : May 2017

Premise Address: GARDEN POBLACION
Billing Address: GARDEN POBLACION

TOTAL AMOUNT DUE : 10,136.37 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61476534898

BC11/500.3/3440/0/31/06-17-2017/96

4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567570172688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187619

56754993550

Date : 06-17-2017

BC11/500.3/3450/0662144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5675499355-0

Collection Ref. Code : 1851-85-101-1

Customer Information----------

Name : GARING,MARC PSYMONS LISAO

Premise Address: POBLACION
Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	535719 GS6	Pole No	:	0662144
Serial No	:	85288660	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6395
Period From	:	05-16-2017	Prev Rdg	:	6262
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	230	Billed kWh	:	133

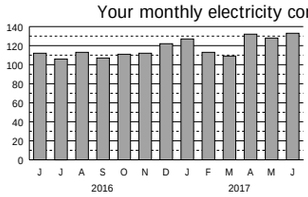
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	737.46
Transmission Charge	0.3752/kWh	49.90
System Loss Charge	0.8255/kWh	109.79
Sub-Total		897.15
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.03
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,431.50	28.63
Sub-Total		41.68
Government Charges		
Franchise Tax - Local		7.55
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		52.69
Transmission		1.17
System Loss		7.39
Distribution		46.27
Others		6.00
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		185.25
CURRENT BILL - JUNE 2017		1,509.63
TOTAL AMOUNT DUE		2,941.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.63		
Less : VAT	113.52		
Amount Net of VAT	1,396.11		
Less: BIR 2306	47.30		
BIR 2307	26.65	VATable Sales	1,324.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.73
Amount Due	1,322.16	VAT Zero Rated Sales	0.00
Add : VAT	113.52	VAT Amount	113.52
TOTAL AMOUNT DUE	1,435.68	TOTAL SALES	1,509.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3450/0/31/06-17-2017/96

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. : 567570172688

Collection Ref. Code : 1851-85-101-1
Account ID : 5675499355-0
Customer Name : GARING,MARC PSYMONS LISAO
Meter Number : 535719 GS6
Period : May 2017

Premise Address: POBLACION
Billing Address: POBLACION

TOTAL AMOUNT DUE : 2,941.37 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56754993550

BC11/500.3/3450/0/31/06-17-2017/96

4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347252138013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193468

34792100009

Date : 06-17-2017

BC11/500.3/3460/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479210000-9

Collection Ref. Code : 1843-52-584-4

Customer Information----------

Name : OSTRIA,EUGENIO JR. G

Premise Address: SEGUERA COMPOUND CANSOJONG TALISAY
Billing Address: SEGUERA COMPOUND CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	108037SS6	Pole No	:	0662165
Serial No	:	78535749	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3580
Period From	:	05-16-2017	Prev Rdg	:	3533
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

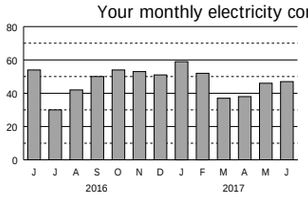
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	260.61
Transmission Charge	0.3752/kWh	17.63
System Loss Charge	0.8255/kWh	38.80
Sub-Total		317.04
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 456.52	- 182.61
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		18.62
Transmission		0.41
System Loss		2.61
Distribution		16.74
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.26
CURRENT BILL - JUNE 2017		328.41
TOTAL AMOUNT DUE		640.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.41		
Less : VAT	23.97		
Amount Net of VAT	304.44		
Less: BIR 2306	9.99		
BIR 2307	5.64	VATable Sales	280.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.29
Amount Due	288.81	VAT Zero Rated Sales	0.00
Add : VAT	23.97	VAT Amount	23.97
TOTAL AMOUNT DUE	312.78	TOTAL SALES	328.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3460/0/31/06-17-2017/96

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. : 347252138013

Collection Ref. Code : 1843-52-584-4
Account ID : 3479210000-9
Customer Name : OSTRIA,EUGENIO JR. G
Meter Number : 108037SS6
Period : May 2017

Premise Address: SEGUERA COMPOUND CANSOJONG TALISAY
Billing Address: SEGUERA COMPOUND CANSOJONG TALISAY

TOTAL AMOUNT DUE : 640.31 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34792100009

BC11/500.3/3460/0/31/06-17-2017/96

4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237714951956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189363

23743090005

Date : 06-17-2017

BC11/500.3/3465/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2374309000-5

Collection Ref. Code : 1863-47-884-1

Customer Information----------

Name : VILLORIA,TOMAS DAAN

Premise Address: SEGUERRA GARDEN POBLACION, TALISAY CITY

Billing Address: SEGUERRA GARDEN POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136987	Pole No	:	0662165
Serial No	:	84450077	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2611
Period From	:	05-16-2017	Prev Rdg	:	2460
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

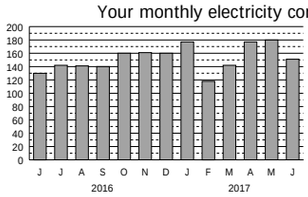
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	837.26
Transmission Charge	0.3752/kWh	56.66
System Loss Charge	0.8255/kWh	124.65
Sub-Total		1,018.57
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.80
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,011.00	40.22
Sub-Total		55.05
Government Charges		
Franchise Tax - Local		8.61
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		59.83
Transmission		1.33
System Loss		8.40
Distribution		52.45
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		211.22
CURRENT BILL - JUNE 2017		1,721.89
TOTAL AMOUNT DUE		3,732.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,940.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.89		
Less : VAT	129.76		
Amount Net of VAT	1,592.13		
Less: BIR 2306	54.07		
BIR 2307	30.40	VATable Sales	1,510.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.46
Amount Due	1,507.66	VAT Zero Rated Sales	0.00
Add : VAT	129.76	VAT Amount	129.76
TOTAL AMOUNT DUE	1,637.42	TOTAL SALES	1,721.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3465/0/31/06-17-2017/96

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. : 237714951956

Collection Ref. Code : 1863-47-884-1

Account ID : 2374309000-5

Customer Name : VILLORIA,TOMAS DAAN

Meter Number : MTR1136987

Period : May 2017

Premise Address: SEGUERRA GARDEN POBLACION, TALISAY CITY

Billing Address: SEGUERRA GARDEN POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 3,732.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23743090005

BC11/500.3/3465/0/31/06-17-2017/96

4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314656825446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193637

31441100000

Date : 06-17-2017

BC11/500.3/3510/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144110000-0

Collection Ref. Code : 1845-21-653-9

Customer Information----------

Name : HERNAN,ROSALIE B

Premise Address: SEGUERRA GARDEN POBLACION TALISAY

Billing Address: SEGUERRA GARDEN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	247504DS6	Pole No	:	0662165
Serial No	:	10901770	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4350
Period From	:	05-16-2017	Prev Rdg	:	4273
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

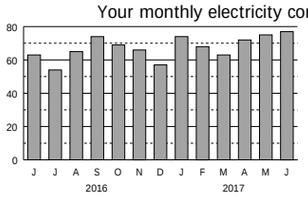
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 97.53
Government Charges		
Franchise Tax - Local		3.69
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 7.24
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		96.11
CURRENT BILL - JUNE 2017		743.31
TOTAL AMOUNT DUE		1,452.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 671.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.31		
Less : VAT	55.27		
Amount Net of VAT	688.04		
Less: BIR 2306	23.04		
BIR 2307	13.03	VATable Sales	647.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.84
Amount Due	651.97	VAT Zero Rated Sales	0.00
Add : VAT	55.27	VAT Amount	55.27
TOTAL AMOUNT DUE	707.24	TOTAL SALES	743.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3510/0/31/06-17-2017/96

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. : 314656825446

Collection Ref. Code : 1845-21-653-9

Account ID : 3144110000-0

Customer Name : HERNAN,ROSALIE B

Meter Number : 247504DS6

Period : May 2017

Premise Address: SEGUERRA GARDEN POBLACION TALISAY

Billing Address: SEGUERRA GARDEN POBLACION TALISAY

TOTAL AMOUNT DUE : 1,452.27 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31441100000

BC11/500.3/3510/0/31/06-17-2017/96

4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491612932150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196415

49172100007

Date : 06-17-2017

BC11/500.3/3520/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4917210000-7

Collection Ref. Code : 1829-77-116-7

Customer Information----------

Name : SUAREZ,ROSALINA C

Premise Address: SEGUERRA'S GARDEN CANSOJONG TALISAY
Billing Address: SEGUERRA'S GARDEN CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	435927GS6	Pole No	:	0662165
Serial No	:	90556537	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9875
Period From	:	05-16-2017	Prev Rdg	:	9859
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

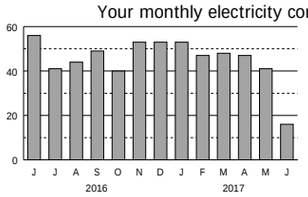
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.3752/kWh	6.00
System Loss Charge	0.8255/kWh	13.21
Sub-Total		107.93
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 153.71	- 153.71
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 148.10
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.33
Transmission		0.14
System Loss		0.89
Distribution		6.09
Others		- 12.17
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		9.06
CURRENT BILL - JUNE 2017		19.67
TOTAL AMOUNT DUE		300.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.67		
Less : VAT	1.28		
Amount Net of VAT	18.39		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	10.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.78
Amount Due	17.62	VAT Zero Rated Sales	0.00
Add : VAT	1.28	VAT Amount	1.28
TOTAL AMOUNT DUE	18.90	TOTAL SALES	19.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3520/0/31/06-17-2017/96

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. : 491612932150

Collection Ref. Code : 1829-77-116-7
Account ID : 4917210000-7
Customer Name : SUAREZ,ROSALINA C
Meter Number : 435927GS6
Period : May 2017

Premise Address: SEGUERRA'S GARDEN CANSOJONG TALISAY
Billing Address: SEGUERRA'S GARDEN CANSOJONG TALISAY

TOTAL AMOUNT DUE : 300.17 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49172100007

BC11/500.3/3520/0/31/06-17-2017/96

4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069068941051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188873

06962100001

Date : 06-17-2017

BC11/500.3/3530/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0696210000-1

Collection Ref. Code : 1839-57-344-9

Customer Information----------

Name : RABUYA,LIEZEL T

Premise Address: SEGUERRA'S GARDEN COMPOUND POBLACION TALISAY
Billing Address: SEGUERRA'S GARDEN COMPOUND POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	422830GS6	Pole No	:	0662165
Serial No	:	2003211234	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9435
Period From	:	05-16-2017	Prev Rdg	:	9339
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	300	Billed kWh	:	96

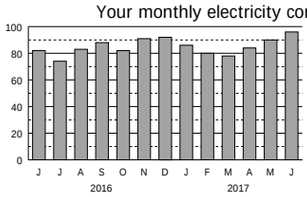
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	532.30
Transmission Charge	0.3752/kWh	36.02
System Loss Charge	0.8255/kWh	79.25
Sub-Total		647.57
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 927.25	- 46.36
Surcharge	0.02 of 901.00	18.02
Sub-Total		- 28.34
Government Charges		
Franchise Tax - Local		5.12
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.04
Transmission		0.84
System Loss		5.33
Distribution		33.56
Others		- 1.11
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		128.09
CURRENT BILL - JUNE 2017		1,027.00
TOTAL AMOUNT DUE		1,927.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 823.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.00		
Less : VAT	76.66		
Amount Net of VAT	950.34		
Less: BIR 2306	31.94		
BIR 2307	18.09	VATable Sales	898.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.43
Amount Due	900.31	VAT Zero Rated Sales	0.00
Add : VAT	76.66	VAT Amount	76.66
TOTAL AMOUNT DUE	976.97	TOTAL SALES	1,027.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3530/0/31/06-17-2017/96

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. : 069068941051

Collection Ref. Code : 1839-57-344-9
Account ID : 0696210000-1
Customer Name : RABUYA,LIEZEL T
Meter Number : 422830GS6
Period : May 2017

Premise Address: SEGUERRA'S GARDEN COMPOUND POBLACION TALISAY
Billing Address: SEGUERRA'S GARDEN COMPOUND POBLACION TALISAY

TOTAL AMOUNT DUE : 1,927.78 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06962100001

BC11/500.3/3530/0/31/06-17-2017/96

4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295625402256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198826

29532100004

Date : 06-17-2017

BC11/500.3/3590/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2953210000-4

Collection Ref. Code : 1839-79-107-1

Customer Information----------

Name : BACOR,PORITA G

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079348	Pole No	:	0662165
Serial No	:	40014568	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1431
Period From	:	05-16-2017	Prev Rdg	:	1396
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

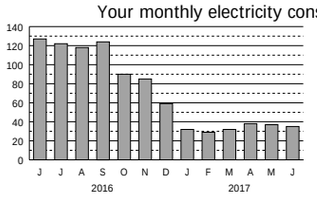
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 166.21
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.72
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		32.90
CURRENT BILL - JUNE 2017		207.92
TOTAL AMOUNT DUE		428.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 401.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.92		
Less : VAT	15.02		
Amount Net of VAT	192.90		
Less: BIR 2306	6.26		
BIR 2307	3.52	VATable Sales	175.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.88
Amount Due	183.12	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	198.14	TOTAL SALES	207.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3590/0/31/06-17-2017/96

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. : 295625402256

Collection Ref. Code : 1839-79-107-1

Account ID : 2953210000-4

Customer Name : BACOR,PORITA G

Meter Number : MTR1079348

Period : May 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 428.47

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29532100004

BC11/500.3/3590/0/31/06-17-2017/96

4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583239276841
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193443

58331100006

Date : 06-17-2017

BC11/500.3/3630/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5833110000-6

Collection Ref. Code : 1831-81-803-5

Customer Information----------

Name : PANTILAG,FELIPA C

Premise Address: OLDOG POBLACION TALISAY
Billing Address: OLDOG POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1145162	Pole No	:	0662165
Serial No	:	85060537	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	862
Period From	:	05-16-2017	Prev Rdg	:	824
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

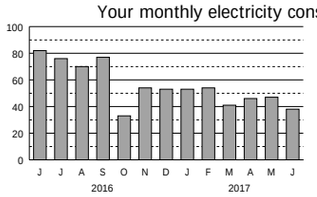
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 172.05
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.73
CURRENT BILL - JUNE 2017		234.74
TOTAL AMOUNT DUE		563.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2017 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.74		
Less : VAT	17.27		
Amount Net of VAT	217.47		
Less: BIR 2306	7.19		
BIR 2307	3.99	VATable Sales	198.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.46
Amount Due	206.29	VAT Zero Rated Sales	0.00
Add : VAT	17.27	VAT Amount	17.27
TOTAL AMOUNT DUE	223.56	TOTAL SALES	234.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3630/0/31/06-17-2017/96

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. : 583239276841

Collection Ref. Code : 1831-81-803-5
Account ID : 5833110000-6
Customer Name : PANTILAG,FELIPA C
Meter Number : MTR1145162
Period : May 2017

Premise Address: OLDOG POBLACION TALISAY
Billing Address: OLDOG POBLACION TALISAY

TOTAL AMOUNT DUE : 563.86

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58331100006

BC11/500.3/3630/0/31/06-17-2017/96

4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906346720102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190259

90662861922

Date : 06-17-2017

BC11/500.3/3640/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9066286192-2

Collection Ref. Code : 1849-34-323-3

Customer Information----------

Name : OSING,IMELDA HAGLING

Premise Address: SEGUERRA GARDEN COMP. POBLACION

Billing Address: SEGUERRA GARDEN COMP. POBLACION

TIN :

Metering Information----------

Meter No	:	309517GS6	Pole No	:	0662165
Serial No	:	49410522	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6959
Period From	:	05-16-2017	Prev Rdg	:	6828
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

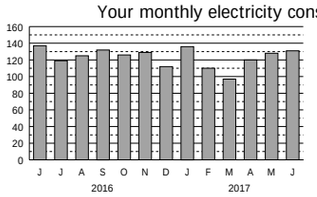
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	726.37
Transmission Charge	0.3752/kWh	49.15
System Loss Charge	0.8255/kWh	108.14
Sub-Total		883.66
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.84
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,429.00	28.58
Sub-Total		41.44
Government Charges		
Franchise Tax - Local		7.44
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		51.90
Transmission		1.15
System Loss		7.28
Distribution		45.58
Others		5.96
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		182.52
CURRENT BILL - JUNE 2017		1,487.46
TOTAL AMOUNT DUE		2,916.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,294.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.46		
Less : VAT	111.87		
Amount Net of VAT	1,375.59		
Less: BIR 2306	46.62		
BIR 2307	26.26	VATable Sales	1,304.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.65
Amount Due	1,302.71	VAT Zero Rated Sales	0.00
Add : VAT	111.87	VAT Amount	111.87
TOTAL AMOUNT DUE	1,414.58	TOTAL SALES	1,487.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3640/0/31/06-17-2017/96

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. : 906346720102

Collection Ref. Code : 1849-34-323-3

Account ID : 9066286192-2

Customer Name : OSING,IMELDA HAGLING

Meter Number : 309517GS6

Period : May 2017

Premise Address: SEGUERRA GARDEN COMP. POBLACION

Billing Address: SEGUERRA GARDEN COMP. POBLACION

TOTAL AMOUNT DUE : 2,916.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90662861922

BC11/500.3/3640/0/31/06-17-2017/96

4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321118531171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196286

32137247345

Date : 06-17-2017

BC11/500.3/3650/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213724734-5

Collection Ref. Code : 1855-47-983-4

Customer Information----------

Name : VILLACENCIO,RICARDO ALCOVER

Premise Address: CABALAN ST. BIHONAN POBLACION, TALISAY CITY

Billing Address: CABALAN ST. BIHONAN POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	421125 GS6	Pole No	:	0662165
Serial No	:	63026994	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2374
Period From	:	05-16-2017	Prev Rdg	:	2308
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

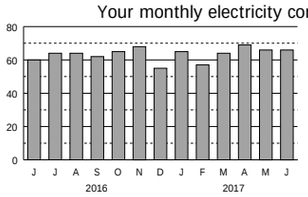
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	365.96
Transmission Charge	0.3752/kWh	24.76
System Loss Charge	0.8255/kWh	54.48
Sub-Total		445.20
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 639.05	- 127.81
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 115.94
Government Charges		
Franchise Tax - Local		2.98
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.15
Transmission		0.58
System Loss		3.66
Distribution		23.26
Others		- 8.95
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		79.52
CURRENT BILL - JUNE 2017		602.63
TOTAL AMOUNT DUE		1,195.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 607.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.63		
Less : VAT	44.70		
Amount Net of VAT	557.93		
Less: BIR 2306	18.61		
BIR 2307	10.53	VATable Sales	523.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.82
Amount Due	528.79	VAT Zero Rated Sales	0.00
Add : VAT	44.70	VAT Amount	44.70
TOTAL AMOUNT DUE	573.49	TOTAL SALES	602.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3650/0/31/06-17-2017/96

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. : 321118531171

Collection Ref. Code : 1855-47-983-4

Account ID : 3213724734-5

Customer Name : VILLACENCIO,RICARDO ALCOVER

Meter Number : 421125 GS6

Period : May 2017

Premise Address: CABALAN ST. BIHONAN POBLACION, TALISAY CITY

Billing Address: CABALAN ST. BIHONAN POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,195.97 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32137247345

BC11/500.3/3650/0/31/06-17-2017/96

4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603613723644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188965

60372100002

Date : 06-17-2017

BC11/500.3/3660/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6037210000-2

Collection Ref. Code : 1829-84-854-2

Customer Information----------

Name : LAQUINON,LUCITA S

Premise Address: SEGUERRA COMPOUND POBALCION TALISAY
Billing Address: SEGUERRA COMPOUND POBALCION TALISAY

TIN :

Metering Information----------

Meter No	:	493394 GS6	Pole No	:	0662165
Serial No	:	76147833	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3142
Period From	:	05-16-2017	Prev Rdg	:	3028
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	220	Billed kWh	:	114

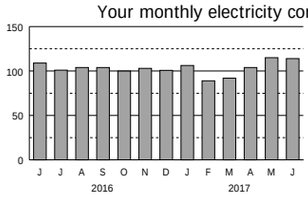
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	632.11
Transmission Charge	0.3752/kWh	42.77
System Loss Charge	0.8255/kWh	94.11
Sub-Total		768.99
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		36.87
Government Charges		
Franchise Tax - Local		6.48
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		45.16
Transmission		1.01
System Loss		6.34
Distribution		39.74
Others		5.29
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		159.03
CURRENT BILL - JUNE 2017		1,296.08
TOTAL AMOUNT DUE		2,580.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2017 - 1,143.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.08		
Less : VAT	97.54		
Amount Net of VAT	1,198.54		
Less: BIR 2306	40.64		
BIR 2307	22.88	VATable Sales	1,137.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.49
Amount Due	1,135.02	VAT Zero Rated Sales	0.00
Add : VAT	97.54	VAT Amount	97.54
TOTAL AMOUNT DUE	1,232.56	TOTAL SALES	1,296.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3660/0/31/06-17-2017/96

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. : 603613723644

Collection Ref. Code : 1829-84-854-2
Account ID : 6037210000-2
Customer Name : LAQUINON,LUCITA S
Meter Number : 493394 GS6
Period : May 2017

Premise Address: SEGUERRA COMPOUND POBALCION TALISAY
Billing Address: SEGUERRA COMPOUND POBALCION TALISAY

TOTAL AMOUNT DUE : 2,580.06 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60372100002

BC11/500.3/3660/0/31/06-17-2017/96

4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384062562587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194138

38444993232

Date : 06-17-2017

BC11/500.3/3670/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3844499323-2

Collection Ref. Code : 1855-24-311-3

Customer Information----------

Name : CAMPUGAN,CIRILA NABIO

Premise Address: GARDEN POBLACION TALISAY

Billing Address: GARDEN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	567400 GS6	Pole No	:	0662165
Serial No	:	20435558	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2487
Period From	:	05-16-2017	Prev Rdg	:	2460
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

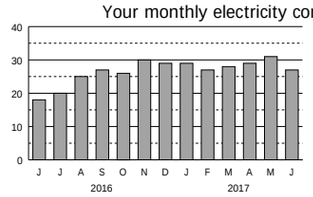
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 168.28
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.87
CURRENT BILL - JUNE 2017		117.98
TOTAL AMOUNT DUE		178.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2017 - 118.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.98		
Less : VAT	8.29		
Amount Net of VAT	109.69		
Less: BIR 2306	3.45		
BIR 2307	1.94	VATable Sales	96.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.58
Amount Due	104.30	VAT Zero Rated Sales	0.00
Add : VAT	8.29	VAT Amount	8.29
TOTAL AMOUNT DUE	112.59	TOTAL SALES	117.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3670/0/31/06-17-2017/96

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. : 384062562587

Collection Ref. Code : 1855-24-311-3

Account ID : 3844499323-2

Customer Name : CAMPUGAN,CIRILA NABIO

Meter Number : 567400 GS6

Period : May 2017

Premise Address: GARDEN POBLACION TALISAY

Billing Address: GARDEN POBLACION TALISAY

TOTAL AMOUNT DUE : 178.31

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38444993232

BC11/500.3/3670/0/31/06-17-2017/96

4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641103122003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190683

64178215915

Date : 06-17-2017

BC11/500.3/3680/0662165/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417821591-5

Collection Ref. Code : 1855-24-308-3

Customer Information----------

Name : SAGA,ROGER PAPAYA

Premise Address: SITIO GARDEN POBLACION TALISAY

Billing Address: SITIO GARDEN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	567455 GS6	Pole No	:	0662165
Serial No	:	62691528	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3746
Period From	:	05-16-2017	Prev Rdg	:	3635
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

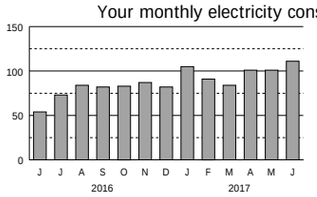
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	615.47
Transmission Charge	0.3752/kWh	41.65
System Loss Charge	0.8255/kWh	91.63
Sub-Total		748.75
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.88
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		33.49
Government Charges		
Franchise Tax - Local		6.30
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		43.97
Transmission		0.98
System Loss		6.18
Distribution		38.71
Others		4.86
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		154.56
CURRENT BILL - JUNE 2017		1,259.41
TOTAL AMOUNT DUE		2,388.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.41		
Less : VAT	94.70		
Amount Net of VAT	1,164.71		
Less: BIR 2306	39.45		
BIR 2307	22.24	VATable Sales	1,104.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.86
Amount Due	1,103.02	VAT Zero Rated Sales	0.00
Add : VAT	94.70	VAT Amount	94.70
TOTAL AMOUNT DUE	1,197.72	TOTAL SALES	1,259.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3680/0/31/06-17-2017/96

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. : 641103122003

Collection Ref. Code : 1855-24-308-3

Account ID : 6417821591-5

Customer Name : SAGA,ROGER PAPAYA

Meter Number : 567455 GS6

Period : May 2017

Premise Address: SITIO GARDEN POBLACION TALISAY

Billing Address: SITIO GARDEN POBLACION TALISAY

TOTAL AMOUNT DUE : 2,388.80 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64178215915

BC11/500.3/3680/0/31/06-17-2017/96

4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256193408792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196410

25652100006

Date : 06-17-2017

BC11/500.3/3750/0662186/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565210000-6

Collection Ref. Code : 1815-52-872-9

Customer Information----------

Name : DABASOL,MILAGROS D.

Premise Address: NR SEGUERRA GARDEN POBLACION TALISAY
Billing Address: NR SEGUERRA GARDEN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	426705GS6	Pole No	:	0662186
Serial No	:	63935852	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18523
Period From	:	05-16-2017	Prev Rdg	:	17942
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	300	Billed kWh	:	581

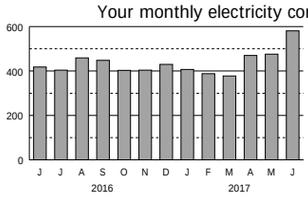
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,302.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,221.53
Transmission Charge	0.3752/kWh	217.99
System Loss Charge	0.8255/kWh	479.62
Sub-Total		3,919.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.098/kWh	56.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.10
Surcharge	0.02 of 5,303.00	106.06
Sub-Total		163.10
Government Charges		
Franchise Tax - Local		32.77
LFT Differential	0.0061/kWh	3.54
Value Added Tax		
Generation		230.18
Transmission		5.12
System Loss		32.33
Distribution		200.09
Others		23.93
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		804.75
CURRENT BILL - JUNE 2017		6,554.41
TOTAL AMOUNT DUE		11,857.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 5,110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 435.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,554.41		
Less : VAT	491.65		
Amount Net of VAT	6,062.76		
Less: BIR 2306	204.86		
BIR 2307	115.72	VATable Sales	5,749.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.10
Amount Due	5,742.18	VAT Zero Rated Sales	0.00
Add : VAT	491.65	VAT Amount	491.65
TOTAL AMOUNT DUE	6,233.83	TOTAL SALES	6,554.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3750/0/31/06-17-2017/96

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. : 256193408792

Collection Ref. Code : 1815-52-872-9
Account ID : 2565210000-6
Customer Name : DABASOL,MILAGROS D.
Meter Number : 426705GS6
Period : May 2017

Premise Address: NR SEGUERRA GARDEN POBLACION TALISAY
Billing Address: NR SEGUERRA GARDEN POBLACION TALISAY

TOTAL AMOUNT DUE : 11,857.17 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25652100006

BC11/500.3/3750/0/31/06-17-2017/96

4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213190266566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192413

21372100004

Date : 06-17-2017

BC11/500.3/3780/0662326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2137210000-4

Collection Ref. Code : 1829-85-317-1

Customer Information----------

Name : EMBORNAS,OTHELLO C

Premise Address: ULDOG POBLACION TALISAY

Billing Address: ULDOG POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	121605WS6	Pole No	:	0662326
Serial No	:	4787187	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	25136
Period From	:	05-16-2017	Prev Rdg	:	24971
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	300	Billed kWh	:	165

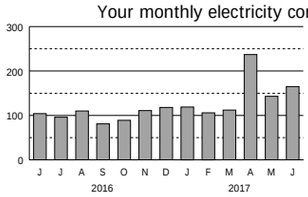
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	914.89
Transmission Charge	0.3752/kWh	61.91
System Loss Charge	0.8255/kWh	136.21
Sub-Total		1,113.01
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.098/kWh	16.17
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		48.39
Government Charges		
Franchise Tax - Local		9.34
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		65.37
Transmission		1.46
System Loss		9.19
Distribution		57.25
Others		7.05
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		229.28
CURRENT BILL - JUNE 2017		1,867.80
TOTAL AMOUNT DUE		3,477.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.80		
Less : VAT	140.32		
Amount Net of VAT	1,727.48		
Less: BIR 2306	58.46		
BIR 2307	32.98	VATable Sales	1,638.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.96
Amount Due	1,636.04	VAT Zero Rated Sales	0.00
Add : VAT	140.32	VAT Amount	140.32
TOTAL AMOUNT DUE	1,776.36	TOTAL SALES	1,867.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3780/0/31/06-17-2017/96

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. : 213190266566

Collection Ref. Code : 1829-85-317-1

Account ID : 2137210000-4

Customer Name : EMBORNAS,OTHELLO C

Meter Number : 121605WS6

Period : May 2017

Premise Address: ULDOG POBLACION TALISAY

Billing Address: ULDOG POBLACION TALISAY

TOTAL AMOUNT DUE : 3,477.27

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21372100004

BC11/500.3/3780/0/31/06-17-2017/96

4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225375853067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197737

22512100003

Date : 06-17-2017

BC11/500.3/3800/0662200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2251210000-3

Collection Ref. Code : 1837-37-365-5

Customer Information----------

Name : GASIONG,DANIEL C

Premise Address: ULDOG POBLACION TALISAY

Billing Address: ULDOG POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	475674GS6	Pole No	:	0662200
Serial No	:	67027678	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	10574
Period From	:	05-16-2017	Prev Rdg	:	10472
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	140	Billed kWh	:	102

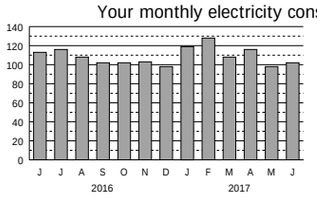
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,040.00	20.80
Sub-Total		30.82
Government Charges		
Franchise Tax - Local		5.79
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		142.08
CURRENT BILL - JUNE 2017		1,157.79
TOTAL AMOUNT DUE		2,197.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,277.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.79		
Less : VAT	87.07		
Amount Net of VAT	1,070.72		
Less: BIR 2306	36.28		
BIR 2307	20.44	VATable Sales	1,015.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.01
Amount Due	1,014.00	VAT Zero Rated Sales	0.00
Add : VAT	87.07	VAT Amount	87.07
TOTAL AMOUNT DUE	1,101.07	TOTAL SALES	1,157.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3800/0/31/06-17-2017/96

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. : 225375853067

Collection Ref. Code : 1837-37-365-5

Account ID : 2251210000-3

Customer Name : GASIONG,DANIEL C

Meter Number : 475674GS6

Period : May 2017

Premise Address: ULDOG POBLACION TALISAY

Billing Address: ULDOG POBLACION TALISAY

TOTAL AMOUNT DUE : 2,197.63

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22512100003

BC11/500.3/3800/0/31/06-17-2017/96

4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159444377726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197426

15952100004

Date : 06-17-2017

BC11/500.3/3810/0662200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1595210000-4

Collection Ref. Code : 1841-49-848-3

Customer Information----------

Name : MAGHIRANG,ROBERTO A

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	201958WS6	Pole No	:	0662200
Serial No	:	45597903	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12538
Period From	:	05-16-2017	Prev Rdg	:	12473
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	567	Billed kWh	:	65

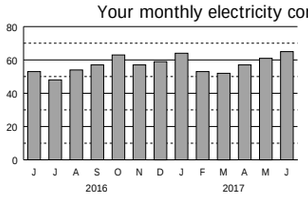
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		- 105.69
Government Charges		
Franchise Tax - Local		2.99
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 7.79
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		79.44
CURRENT BILL - JUNE 2017		603.20
TOTAL AMOUNT DUE		1,158.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.20		
Less : VAT	45.08		
Amount Net of VAT	558.12		
Less: BIR 2306	18.78		
BIR 2307	10.54	VATable Sales	523.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.36
Amount Due	528.80	VAT Zero Rated Sales	0.00
Add : VAT	45.08	VAT Amount	45.08
TOTAL AMOUNT DUE	573.88	TOTAL SALES	603.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3810/0/31/06-17-2017/96

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. : 159444377726

Collection Ref. Code : 1841-49-848-3

Account ID : 1595210000-4

Customer Name : MAGHIRANG,ROBERTO A

Meter Number : 201958WS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,158.13 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15952100004

BC11/500.3/3810/0/31/06-17-2017/96

4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672147885946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189773

67220555717

Date : 06-17-2017

BC11/500.3/3820/0662200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6722055571-7

Collection Ref. Code : 1857-67-827-3

Customer Information----------

Name : LAHER,EDEN GUARDIANA

Premise Address: CABALAN ST. POBLACION, TALISAY CITY

Billing Address: CABALAN ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013912 EFS6	Pole No	:	0662200
Serial No	:	121447686	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3051
Period From	:	05-16-2017	Prev Rdg	:	2965
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

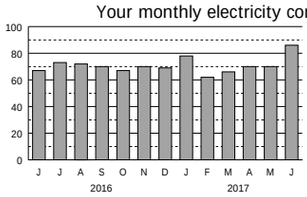
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 615.00	12.30
Sub-Total		- 70.82
Government Charges		
Franchise Tax - Local		4.33
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.98
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		110.60
CURRENT BILL - JUNE 2017		870.96
TOTAL AMOUNT DUE		1,485.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,095.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.96		
Less : VAT	64.77		
Amount Net of VAT	806.19		
Less: BIR 2306	26.98		
BIR 2307	15.30	VATable Sales	760.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.83
Amount Due	763.91	VAT Zero Rated Sales	0.00
Add : VAT	64.77	VAT Amount	64.77
TOTAL AMOUNT DUE	828.68	TOTAL SALES	870.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3820/0/31/06-17-2017/96

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. : 672147885946

Collection Ref. Code : 1857-67-827-3

Account ID : 6722055571-7

Customer Name : LAHER,EDEN GUARDIANA

Meter Number : 013912 EFS6

Period : May 2017

Premise Address: CABALAN ST. POBLACION, TALISAY CITY

Billing Address: CABALAN ST. POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,485.76 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67220555717

BC11/500.3/3820/0/31/06-17-2017/96

4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008211002676
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00861100006

1010191098
Date : 06-17-2017
BC11/500.3/3830/0662200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0086110000-6
Collection Ref. Code : 1845-71-548-9

Customer Information----------
Name : JAO,BERNICITA E
Premise Address: GARDEN COMPOUND POBLACION TALISAY
Billing Address: GARDEN COMPOUND POBLACION TALISAY

TIN :

Metering Information----------

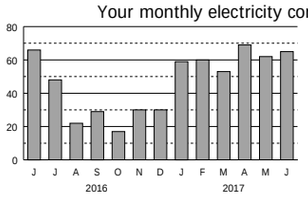
Meter No	:	429611 GS6	Pole No	:	0662200
Serial No	:	53696935	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3222
Period From	:	05-16-2017	Prev Rdg	:	3157
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	136	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 114.72
Government Charges		
Franchise Tax - Local		2.93
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.88
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		78.29
CURRENT BILL - JUNE 2017		593.02
TOTAL AMOUNT DUE		1,151.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2017 - 604.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.02		
Less : VAT	43.99		
Amount Net of VAT	549.03		
Less: BIR 2306	18.33		
BIR 2307	10.36	VATable Sales	514.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.30
Amount Due	520.34	VAT Zero Rated Sales	0.00
Add : VAT	43.99	VAT Amount	43.99
TOTAL AMOUNT DUE	564.33	TOTAL SALES	593.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3830/0/31/06-17-2017/96

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. : 008211002676

Collection Ref. Code : 1845-71-548-9
Account ID : 0086110000-6
Customer Name : JAO,BERNICITA E
Meter Number : 429611 GS6
Period : May 2017

Premise Address: GARDEN COMPOUND POBLACION TALISAY
Billing Address: GARDEN COMPOUND POBLACION TALISAY

TOTAL AMOUNT DUE : 1,151.32 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00861100006

BC11/500.3/3830/0/31/06-17-2017/96

4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942922435662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191551

94272100002

Date : 06-17-2017

BC11/500.3/3840/0662200/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9427210000-2

Collection Ref. Code : 1829-80-239-9

Customer Information----------

Name : CANQUE,LUCINA R

Premise Address: ULDOG TALISAY
Billing Address: ULDOG TALISAY

TIN :

Metering Information----------

Meter No	:	155170DS6	Pole No	:	0662200
Serial No	:	14084072	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	18625
Period From	:	05-16-2017	Prev Rdg	:	18564
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

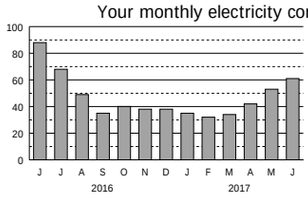
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	338.23
Transmission Charge	0.3752/kWh	22.89
System Loss Charge	0.8255/kWh	50.36
Sub-Total		411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 591.02	- 118.20
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 109.85
Government Charges		
Franchise Tax - Local		2.74
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.16
Transmission		0.54
System Loss		3.39
Distribution		21.54
Others		- 8.60
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		73.18
CURRENT BILL - JUNE 2017		554.35
TOTAL AMOUNT DUE		971.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 286.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.35		
Less : VAT	41.03		
Amount Net of VAT	513.32		
Less: BIR 2306	17.11		
BIR 2307	9.69	VATable Sales	481.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	486.52	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	527.55	TOTAL SALES	554.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3840/0/31/06-17-2017/96

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. : 942922435662

Collection Ref. Code : 1829-80-239-9
Account ID : 9427210000-2
Customer Name : CANQUE,LUCINA R
Meter Number : 155170DS6
Period : May 2017

Premise Address: ULDOG TALISAY
Billing Address: ULDOG TALISAY

TOTAL AMOUNT DUE : 971.84

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94272100002

BC11/500.3/3840/0/31/06-17-2017/96

4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345008059741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192475

34522100006

Date : 06-17-2017

BC11/500.3/3900/0662221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452210000-6

Collection Ref. Code : 1827-31-635-7

Customer Information----------

Name : ADLAWAN,FAUSTINO M

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	301119GS6	Pole No	:	0662221
Serial No	:	45329309	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	35285
Period From	:	05-16-2017	Prev Rdg	:	35205
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

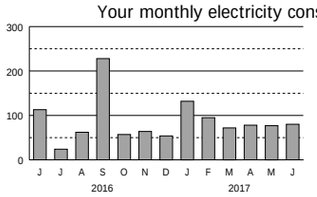
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	443.58
Transmission Charge	0.3752/kWh	30.02
System Loss Charge	0.8255/kWh	66.04
Sub-Total		539.64
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 773.54	- 116.03
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 113.77
Government Charges		
Franchise Tax - Local		3.76
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		31.69
Transmission		0.70
System Loss		4.45
Distribution		28.07
Others		- 9.02
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		98.25
CURRENT BILL - JUNE 2017		758.02
TOTAL AMOUNT DUE		871.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 1,445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.02		
Less : VAT	55.89		
Amount Net of VAT	702.13		
Less: BIR 2306	23.29		
BIR 2307	13.28	VATable Sales	659.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.36
Amount Due	665.56	VAT Zero Rated Sales	0.00
Add : VAT	55.89	VAT Amount	55.89
TOTAL AMOUNT DUE	721.45	TOTAL SALES	758.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3900/0/31/06-17-2017/96

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. : 345008059741

Collection Ref. Code : 1827-31-635-7

Account ID : 3452210000-6

Customer Name : ADLAWAN,FAUSTINO M

Meter Number : 301119GS6

Period : May 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 871.09

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34522100006

BC11/500.3/3900/0/31/06-17-2017/96

4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599204232362
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199243

59911100002

Date : 06-17-2017

BC11/500.3/3910/0662221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5991110000-2

Collection Ref. Code : 1831-45-350-9

Customer Information----------

Name : RIVERAL,MARLYN R

Premise Address: OLDOG TALISAY
Billing Address: OLDOG TALISAY

TIN :

Metering Information----------

Meter No	:	301129GS6	Pole No	:	0662221
Serial No	:	43009210	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15504
Period From	:	05-16-2017	Prev Rdg	:	15401
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

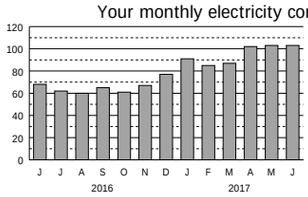
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	571.11
Transmission Charge	0.3752/kWh	38.65
System Loss Charge	0.8255/kWh	85.03
Sub-Total		694.79
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.09
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		33.16
Government Charges		
Franchise Tax - Local		5.86
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		40.80
Transmission		0.91
System Loss		5.74
Distribution		35.97
Others		4.76
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		143.74
CURRENT BILL - JUNE 2017		1,171.41
TOTAL AMOUNT DUE		2,324.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.41		
Less : VAT	88.18		
Amount Net of VAT	1,083.23		
Less: BIR 2306	36.75		
BIR 2307	20.68	VATable Sales	1,027.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.56
Amount Due	1,025.80	VAT Zero Rated Sales	0.00
Add : VAT	88.18	VAT Amount	88.18
TOTAL AMOUNT DUE	1,113.98	TOTAL SALES	1,171.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3910/0/31/06-17-2017/96

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. : 599204232362

Collection Ref. Code : 1831-45-350-9
Account ID : 5991110000-2
Customer Name : RIVERAL,MARLYN R
Meter Number : 301129GS6
Period : May 2017

Premise Address: OLDOG TALISAY
Billing Address: OLDOG TALISAY

TOTAL AMOUNT DUE : 2,324.10 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59911100002

BC11/500.3/3910/0/31/06-17-2017/96

4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323890001001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196707

32372100001

Date : 06-17-2017

BC11/500.3/3940/0662221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3237210000-1

Collection Ref. Code : 1829-86-407-6

Customer Information----------

Name : JAO,NESLIE FAYE N

Premise Address: SEGUERRA COMPD. POBLACIO TALISAY

Billing Address: SEGUERRA COMPD. POBLACIO TALISAY

TIN :

Metering Information----------

Meter No	:	126660WS6	Pole No	:	0662221
Serial No	:	70110915	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11369
Period From	:	05-16-2017	Prev Rdg	:	11304
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	230	Billed kWh	:	65

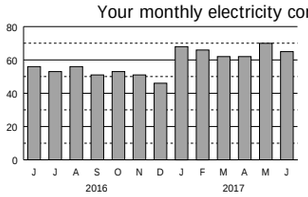
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	360.41
Transmission Charge	0.3752/kWh	24.39
System Loss Charge	0.8255/kWh	53.66
Sub-Total		438.46
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 629.45	- 125.89
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 113.42
Government Charges		
Franchise Tax - Local		2.94
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		25.75
Transmission		0.58
System Loss		3.62
Distribution		22.92
Others		- 8.72
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		78.46
CURRENT BILL - JUNE 2017		594.49
TOTAL AMOUNT DUE		1,217.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.49		
Less : VAT	44.15		
Amount Net of VAT	550.34		
Less: BIR 2306	18.40		
BIR 2307	10.39	VATable Sales	516.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.31
Amount Due	521.55	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	565.70	TOTAL SALES	594.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3940/0/31/06-17-2017/96

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. : 323890001001

Collection Ref. Code : 1829-86-407-6

Account ID : 3237210000-1

Customer Name : JAO,NESLIE FAYE N

Meter Number : 126660WS6

Period : May 2017

Premise Address: SEGUERRA COMPD. POBLACIO TALISAY

Billing Address: SEGUERRA COMPD. POBLACIO TALISAY

TOTAL AMOUNT DUE : 1,217.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32372100001

BC11/500.3/3940/0/31/06-17-2017/96

4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393695211076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198065

39302100001

Date : 06-17-2017

BC11/500.3/3970/0662326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3930210000-1

Collection Ref. Code : 1835-98-137-2

Customer Information----------

Name : DURIO,ROSA C M1 TM

Premise Address: PAGES SUBD POB TALISAY

Billing Address: PAGES SUBD POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132286	Pole No	:	0662326
Serial No	:	40091584	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2822
Period From	:	05-16-2017	Prev Rdg	:	2602
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	550	Billed kWh	:	220

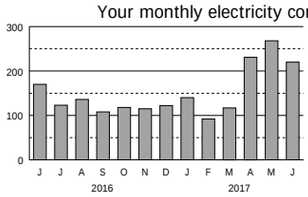
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,059.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,219.86
Transmission Charge	0.7002/kWh	154.04
System Loss Charge	0.812/kWh	178.64
Sub-Total		1,552.54
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	21.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 3,060.00	61.20
Sub-Total		82.80
Government Charges		
Franchise Tax - Local		12.94
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		87.17
Transmission		3.51
System Loss		11.59
Distribution		76.14
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		309.15
CURRENT BILL - JUNE 2017		2,578.98
TOTAL AMOUNT DUE		5,638.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 2,581.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.98		
Less : VAT	190.06		
Amount Net of VAT	2,388.92		
Less: BIR 2306	79.21		
BIR 2307	45.68	VATable Sales	2,269.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.09
Amount Due	2,264.03	VAT Zero Rated Sales	0.00
Add : VAT	190.06	VAT Amount	190.06
TOTAL AMOUNT DUE	2,454.09	TOTAL SALES	2,578.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/3970/0/31/06-17-2017/96

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. : 393695211076

Collection Ref. Code : 1835-98-137-2

Account ID : 3930210000-1

Customer Name : DURIO,ROSA C M1 TM

Meter Number : MTR1132286

Period : May 2017

Premise Address: PAGES SUBD POB TALISAY

Billing Address: PAGES SUBD POB TALISAY

TOTAL AMOUNT DUE : 5,638.81 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39302100001

BC11/500.3/3970/0/31/06-17-2017/96

4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782559570397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194205

78272100005

Date : 06-17-2017

BC11/500.3/4040/0662340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7827210000-5

Collection Ref. Code : 1829-83-941-1

Customer Information----------

Name : RIVERAL,MA LISA W

Premise Address: SEGUERRAS COMPD POBLACIO TALISAY

Billing Address: SEGUERRAS COMPD POBLACIO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048390	Pole No	:	0662340
Serial No	:	126816426	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2047
Period From	:	05-16-2017	Prev Rdg	:	1949
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

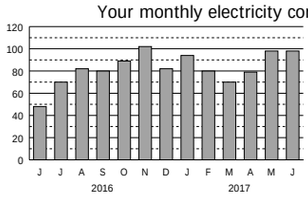
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 1,027.50	20.55
Sub-Total		- 26.77
Government Charges		
Franchise Tax - Local		5.24
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 0.88
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		131.04
CURRENT BILL - JUNE 2017		1,050.74
TOTAL AMOUNT DUE		2,078.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 734.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.74		
Less : VAT	78.51		
Amount Net of VAT	972.23		
Less: BIR 2306	32.71		
BIR 2307	18.51	VATable Sales	919.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.53
Amount Due	921.01	VAT Zero Rated Sales	0.00
Add : VAT	78.51	VAT Amount	78.51
TOTAL AMOUNT DUE	999.52	TOTAL SALES	1,050.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4040/0/31/06-17-2017/96

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. : 782559570397

Collection Ref. Code : 1829-83-941-1

Account ID : 7827210000-5

Customer Name : RIVERAL,MA LISA W

Meter Number : MTR1048390

Period : May 2017

Premise Address: SEGUERRAS COMPD POBLACIO TALISAY

Billing Address: SEGUERRAS COMPD POBLACIO TALISAY

TOTAL AMOUNT DUE : 2,078.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78272100005

BC11/500.3/4040/0/31/06-17-2017/96

4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733974897814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

73334291355

Date : 06-17-2017

BC11/500.3/4120/1018295/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333429135-5

Collection Ref. Code : 7333-42-913-5

Customer Information----------

Name : GENGOS,MEIJIE AUGUSTO

Premise Address: ULDOG TABUNOK, TALISAY CITY
Billing Address: ULDOG TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186810	Pole No	:	1018295
Serial No	:	40132787	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1322
Period From	:	05-16-2017	Prev Rdg	:	857
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	122	Billed kWh	:	465

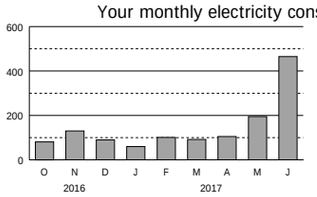
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,578.33
Transmission Charge	0.3752/kWh	174.47
System Loss Charge	0.8255/kWh	383.86
Sub-Total		3,136.66
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.098/kWh	45.57
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 2,156.00	43.12
Sub-Total		88.77
Government Charges		
Franchise Tax - Local		26.00
LFT Differential	0.0061/kWh	2.84
Value Added Tax		
Generation		184.23
Transmission		4.10
System Loss		25.87
Distribution		160.26
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		638.94
CURRENT BILL - JUNE 2017		5,199.88
TOTAL AMOUNT DUE		7,356.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,154.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,199.88		
Less : VAT	388.57		
Amount Net of VAT	4,811.31		
Less: BIR 2306	161.91		
BIR 2307	91.80	VATable Sales	4,560.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.37
Amount Due	4,557.60	VAT Zero Rated Sales	0.00
Add : VAT	388.57	VAT Amount	388.57
TOTAL AMOUNT DUE	4,946.17	TOTAL SALES	5,199.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4120/0/31/06-17-2017/96

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. : 733974897814

Collection Ref. Code : 7333-42-913-5
Account ID : 7333429135-5
Customer Name : GENGOS,MEIJIE AUGUSTO
Meter Number : MTR1186810
Period : May 2017

Premise Address: ULDOG TABUNOK, TALISAY CITY
Billing Address: ULDOG TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 7,356.09 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73334291355

BC11/500.3/4120/0/31/06-17-2017/96

4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173210313615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190497

17382100000

Date : 06-17-2017

BC11/500.3/4140/0706701/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1738210000-0

Collection Ref. Code : 1841-98-944-4

Customer Information----------

Name : AQUINO,NONETTE T

Premise Address: SRP ROAD, CANSOJONG TALISAY

Billing Address: SRP ROAD, CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	205338WS6	Pole No	:	0706701
Serial No	:	42811995	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	45432
Period From	:	05-16-2017	Prev Rdg	:	45313
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	3980	Billed kWh	:	119

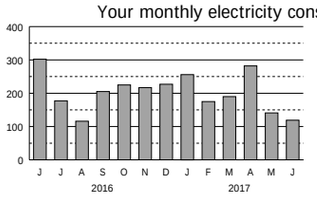
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,585.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,585.00	31.70
Sub-Total		43.38
Government Charges		
Franchise Tax - Local		6.79
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		166.58
CURRENT BILL - JUNE 2017		1,358.16
TOTAL AMOUNT DUE		2,943.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 3,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.16		
Less : VAT	102.37		
Amount Net of VAT	1,255.79		
Less: BIR 2306	42.66		
BIR 2307	23.98	VATable Sales	1,191.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.21
Amount Due	1,189.15	VAT Zero Rated Sales	0.00
Add : VAT	102.37	VAT Amount	102.37
TOTAL AMOUNT DUE	1,291.52	TOTAL SALES	1,358.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4140/0/31/06-17-2017/96

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. : 173210313615

Collection Ref. Code : 1841-98-944-4

Account ID : 1738210000-0

Customer Name : AQUINO,NONETTE T

Meter Number : 205338WS6

Period : May 2017

Premise Address: SRP ROAD, CANSOJONG TALISAY

Billing Address: SRP ROAD, CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,943.38 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17382100000

BC11/500.3/4140/0/31/06-17-2017/96

4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163777541602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198957

16372100004

Date : 06-17-2017

BC11/500.3/4180/0706736/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637210000-4

Collection Ref. Code : 1829-87-932-4

Customer Information----------

Name : SOLON,PAUL B TM

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	439031GS6	Pole No	:	0706736
Serial No	:	95708269	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	15750
Period From	:	05-16-2017	Prev Rdg	:	15616
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	720	Billed kWh	:	134

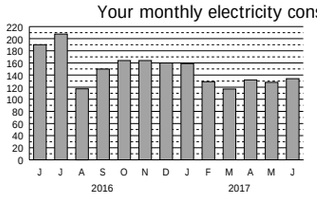
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.3752/kWh	50.28
System Loss Charge	0.8255/kWh	110.62
Sub-Total		903.90
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,432.50	28.65
Sub-Total		41.80
Government Charges		
Franchise Tax - Local		7.60
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		53.10
Transmission		1.18
System Loss		7.46
Distribution		46.61
Others		6.03
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		186.65
CURRENT BILL - JUNE 2017		1,520.76
TOTAL AMOUNT DUE		2,953.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,451.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.76		
Less : VAT	114.38		
Amount Net of VAT	1,406.38		
Less: BIR 2306	47.64		
BIR 2307	26.85	VATable Sales	1,334.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.27
Amount Due	1,331.89	VAT Zero Rated Sales	0.00
Add : VAT	114.38	VAT Amount	114.38
TOTAL AMOUNT DUE	1,446.27	TOTAL SALES	1,520.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4180/0/31/06-17-2017/96

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. : 163777541602

Collection Ref. Code : 1829-87-932-4

Account ID : 1637210000-4

Customer Name : SOLON,PAUL B TM

Meter Number : 439031GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,953.41

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16372100004

BC11/500.3/4180/0/31/06-17-2017/96

4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138248130672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189386

13852100000

Date : 06-17-2017

BC11/500.3/4190/0706743/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1385210000-0

Collection Ref. Code : 1817-26-899-6

Customer Information----------

Name : FEROLINO,CATHERINE G

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	6252 EIS6	Pole No	:	0706743
Serial No	:	34494967	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4441
Period From	:	05-16-2017	Prev Rdg	:	4312
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	300	Billed kWh	:	129

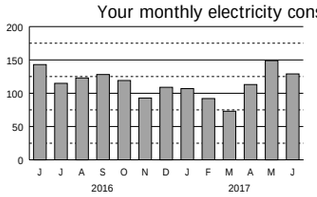
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	715.28
Transmission Charge	0.3752/kWh	48.40
System Loss Charge	0.8255/kWh	106.49
Sub-Total		870.17
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	0.098/kWh	12.64
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 423.50	8.47
Sub-Total		21.13
Government Charges		
Franchise Tax - Local		7.21
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		51.11
Transmission		1.14
System Loss		7.16
Distribution		44.89
Others		3.50
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		177.25
CURRENT BILL - JUNE 2017		1,442.66
Debit Adjustments		1,233.00
TOTAL AMOUNT DUE		3,098.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 1,233.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.66		
Less : VAT	107.80		
Amount Net of VAT	1,334.86		
Less: BIR 2306	44.91		
BIR 2307	25.47	VATable Sales	1,265.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.45
Amount Due	1,264.48	VAT Zero Rated Sales	0.00
Add : VAT	107.80	VAT Amount	107.80
TOTAL AMOUNT DUE	1,372.28	TOTAL SALES	1,442.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4190/0/31/06-17-2017/96

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. : 138248130672

Collection Ref. Code : 1817-26-899-6

Account ID : 1385210000-0

Customer Name : FEROLINO,CATHERINE G

Meter Number : 6252 EIS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,098.98 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13852100000

BC11/500.3/4190/0/31/06-17-2017/96

4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507677681637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191202

50752100003

Date : 06-17-2017

BC11/500.3/4210/0706743/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075210000-3

Collection Ref. Code : 1815-96-371-9

Customer Information----------

Name : EMPACES,RUBEN ZAFRA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	014771 EFS6	Pole No	:	0706743
Serial No	:	121446314	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7101
Period From	:	05-16-2017	Prev Rdg	:	6784
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	1544	Billed kWh	:	317

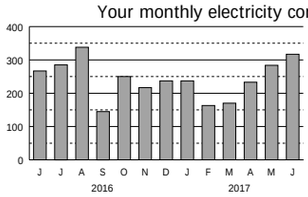
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,158.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,757.70
Transmission Charge	0.3752/kWh	118.94
System Loss Charge	0.8255/kWh	261.68
Sub-Total		2,138.32
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	31.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,158.00	63.16
Sub-Total		94.28
Government Charges		
Franchise Tax - Local		17.92
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		125.60
Transmission		2.80
System Loss		17.64
Distribution		109.44
Others		13.70
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		440.05
CURRENT BILL - JUNE 2017		3,584.68
TOTAL AMOUNT DUE		6,742.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 2,544.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,584.68		
Less : VAT	269.18		
Amount Net of VAT	3,315.50		
Less: BIR 2306	112.16		
BIR 2307	63.29	VATable Sales	3,144.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.87
Amount Due	3,140.05	VAT Zero Rated Sales	0.00
Add : VAT	269.18	VAT Amount	269.18
TOTAL AMOUNT DUE	3,409.23	TOTAL SALES	3,584.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4210/0/31/06-17-2017/96

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. : 507677681637

Collection Ref. Code : 1815-96-371-9
Account ID : 5075210000-3
Customer Name : EMPACES,RUBEN ZAFRA
Meter Number : 014771 EFS6
Period : May 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 6,742.74 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50752100003

BC11/500.3/4210/0/31/06-17-2017/96

4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328999020480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198634

32862100008

Date : 06-17-2017

BC11/500.3/4300/0618551/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3286210000-8

Collection Ref. Code : 1817-48-200-9

Customer Information----------

Name : MARTINEZ,FRANKLIN JR. T

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	557082 GS6	Pole No	:	0618551
Serial No	:	53020318	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7397
Period From	:	05-16-2017	Prev Rdg	:	7187
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	300	Billed kWh	:	210

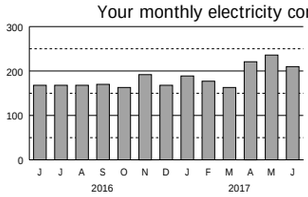
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,164.41
Transmission Charge	0.3752/kWh	78.79
System Loss Charge	0.8255/kWh	173.36
Sub-Total		1,416.56
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.098/kWh	20.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 213.50	4.27
Sub-Total		24.89
Government Charges		
Franchise Tax - Local		11.67
LFT Differential	0.0061/kWh	1.28
Value Added Tax		
Generation		83.21
Transmission		1.85
System Loss		11.68
Distribution		72.71
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		286.99
CURRENT BILL - JUNE 2017		2,334.32
Debit Adjustments		2,418.00
TOTAL AMOUNT DUE		4,965.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 2,418.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.32		
Less : VAT	173.99		
Amount Net of VAT	2,160.33		
Less: BIR 2306	72.51		
BIR 2307	41.21	VATable Sales	2,047.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.00
Amount Due	2,046.61	VAT Zero Rated Sales	0.00
Add : VAT	173.99	VAT Amount	173.99
TOTAL AMOUNT DUE	2,220.60	TOTAL SALES	2,334.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4300/0/31/06-17-2017/96

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. : 328999020480

Collection Ref. Code : 1817-48-200-9

Account ID : 3286210000-8

Customer Name : MARTINEZ,FRANKLIN JR. T

Meter Number : 557082 GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,965.68

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32862100008

BC11/500.3/4300/0/31/06-17-2017/96

4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241972028414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190912

24172100000

Date : 06-17-2017

BC11/500.3/4360/0618551/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2417210000-0

Collection Ref. Code : 1843-21-110-6

Customer Information----------

Name : MEDILO,GEORGE S

Premise Address: ZONE I DUMLOG TALISAY

Billing Address: ZONE I DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	177565DS6	Pole No	:	0618551
Serial No	:	14225094	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3463
Period From	:	05-16-2017	Prev Rdg	:	3355
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	118	Billed kWh	:	108

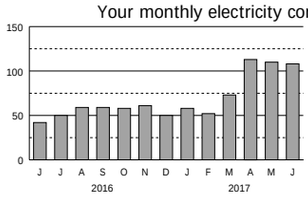
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		35.22
Government Charges		
Franchise Tax - Local		6.14
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		5.04
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		150.71
CURRENT BILL - JUNE 2017		1,228.45
TOTAL AMOUNT DUE		2,459.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,219.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.45		
Less : VAT	92.47		
Amount Net of VAT	1,135.98		
Less: BIR 2306	38.53		
BIR 2307	21.69	VATable Sales	1,077.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.24
Amount Due	1,075.76	VAT Zero Rated Sales	0.00
Add : VAT	92.47	VAT Amount	92.47
TOTAL AMOUNT DUE	1,168.23	TOTAL SALES	1,228.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4360/0/31/06-17-2017/96

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. : 241972028414

Collection Ref. Code : 1843-21-110-6

Account ID : 2417210000-0

Customer Name : MEDILO,GEORGE S

Meter Number : 177565DS6

Period : May 2017

Premise Address: ZONE I DUMLOG TALISAY

Billing Address: ZONE I DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,459.45

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24172100000

BC11/500.3/4360/0/31/06-17-2017/96

4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009331783202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185785

00962100004

Date : 06-16-2017

BC11/500.3/4380/0618551/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0096210000-4

Collection Ref. Code : 1817-56-551-6

Customer Information----------

Name : MAG-ASO,GORGONIA L

Premise Address: ZONE I DUMLOG TALISAY

Billing Address: ZONE I DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	381367GS6	Pole No	:	0618551
Serial No	:	2003130341	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14768
Period From	:	05-16-2017	Prev Rdg	:	14655
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	240	Billed kWh	:	113

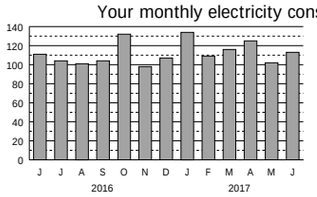
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	626.56
Transmission Charge	0.3752/kWh	42.40
System Loss Charge	0.8255/kWh	93.28
Sub-Total		762.24
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.07
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		34.04
Government Charges		
Franchise Tax - Local		6.41
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		44.77
Transmission		1.00
System Loss		6.28
Distribution		39.40
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		157.32
CURRENT BILL - JUNE 2017		1,281.93
TOTAL AMOUNT DUE		2,429.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,376.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.93		
Less : VAT	96.39		
Amount Net of VAT	1,185.54		
Less: BIR 2306	40.17		
BIR 2307	22.63	VATable Sales	1,124.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.93
Amount Due	1,122.74	VAT Zero Rated Sales	0.00
Add : VAT	96.39	VAT Amount	96.39
TOTAL AMOUNT DUE	1,219.13	TOTAL SALES	1,281.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4380/0/31/06-16-2017/96

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. : 009331783202

Collection Ref. Code : 1817-56-551-6

Account ID : 0096210000-4

Customer Name : MAG-ASO,GORGONIA L

Meter Number : 381367GS6

Period : May 2017

Premise Address: ZONE I DUMLOG TALISAY

Billing Address: ZONE I DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,429.62 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00962100004

BC11/500.3/4380/0/31/06-16-2017/96

4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623267546753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196945

62355308560

Date : 06-17-2017

BC11/500.3/4400/1328130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6235530856-0

Collection Ref. Code : 1861-63-152-9

Customer Information----------

Name : CASQUEJO,JOSE JR. MANING

Premise Address: ZONE 1 DUMLOG TALISAY CITY

Billing Address: ZONE 1 DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1074996	Pole No	:	1328130
Serial No	:	40017832	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1456
Period From	:	05-16-2017	Prev Rdg	:	1380
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	233	Billed kWh	:	76

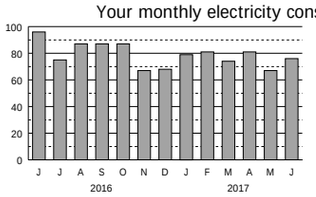
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	421.40
Transmission Charge	0.3752/kWh	28.52
System Loss Charge	0.8255/kWh	62.74
Sub-Total		512.66
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 735.13	- 110.27
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 98.14
Government Charges		
Franchise Tax - Local		3.63
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.11
Transmission		0.67
System Loss		4.24
Distribution		26.70
Others		- 7.37
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		94.65
CURRENT BILL - JUNE 2017		731.64
TOTAL AMOUNT DUE		1,337.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 795.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.64		
Less : VAT	54.35		
Amount Net of VAT	677.29		
Less: BIR 2306	22.64		
BIR 2307	12.82	VATable Sales	636.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.30
Amount Due	641.83	VAT Zero Rated Sales	0.00
Add : VAT	54.35	VAT Amount	54.35
TOTAL AMOUNT DUE	696.18	TOTAL SALES	731.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4400/0/31/06-17-2017/96

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. : 623267546753

Collection Ref. Code : 1861-63-152-9

Account ID : 6235530856-0

Customer Name : CASQUEJO,JOSE JR. MANING

Meter Number : MTR1074996

Period : May 2017

Premise Address: ZONE 1 DUMLOG TALISAY CITY

Billing Address: ZONE 1 DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 1,337.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62355308560

BC11/500.3/4400/0/31/06-17-2017/96

4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120566390519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195387

12029172355

Date : 06-17-2017

BC11/500.3/4410/0618551/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1202917235-5

Collection Ref. Code : 1849-37-878-9

Customer Information----------

Name : CANOY,PEDRO BUHAWE

Premise Address: DUMLOG

Billing Address: DUMLOG

TIN :

Metering Information----------

Meter No	:	500262 GS6	Pole No	:	0618551
Serial No	:	94169386	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6180
Period From	:	05-16-2017	Prev Rdg	:	6087
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

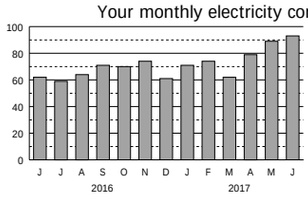
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	515.67
Transmission Charge	0.3752/kWh	34.89
System Loss Charge	0.8255/kWh	76.77
Sub-Total		627.33
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 898.44	- 44.92
Surcharge	0.02 of 888.50	17.77
Sub-Total		- 27.15
Government Charges		
Franchise Tax - Local		4.97
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		36.83
Transmission		0.82
System Loss		5.16
Distribution		32.53
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		124.14
CURRENT BILL - JUNE 2017		995.43
TOTAL AMOUNT DUE		1,883.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 732.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.43		
Less : VAT	74.30		
Amount Net of VAT	921.13		
Less: BIR 2306	30.97		
BIR 2307	17.54	VATable Sales	871.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.84
Amount Due	872.62	VAT Zero Rated Sales	0.00
Add : VAT	74.30	VAT Amount	74.30
TOTAL AMOUNT DUE	946.92	TOTAL SALES	995.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4410/0/31/06-17-2017/96

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. : 120566390519

Collection Ref. Code : 1849-37-878-9

Account ID : 1202917235-5

Customer Name : CANOY,PEDRO BUHAWE

Meter Number : 500262 GS6

Period : May 2017

Premise Address: DUMLOG

Billing Address: DUMLOG

TOTAL AMOUNT DUE : 1,883.83 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12029172355

BC11/500.3/4410/0/31/06-17-2017/96

4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899893442710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199965

89952100009

Date : 06-17-2017

BC11/500.3/4450/0618551/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8995210000-9

Collection Ref. Code : 1841-55-641-6

Customer Information----------

Name : CARULASAN,JOSEFINA C

Premise Address: ZONE I, CARMENVILLE SUBD., DUMLOG TALISAY
Billing Address: ZONE I, CARMENVILLE SUBD., DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	6641 EES6	Pole No	:	0618551
Serial No	:	06158522	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2406
Period From	:	05-16-2017	Prev Rdg	:	2372
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	230	Billed kWh	:	34

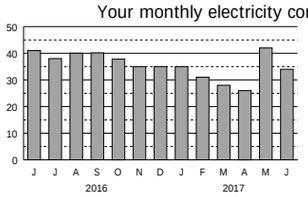
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 160.18
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.18
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		32.15
CURRENT BILL - JUNE 2017		203.60
TOTAL AMOUNT DUE		485.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.60		
Less : VAT	14.75		
Amount Net of VAT	188.85		
Less: BIR 2306	6.14		
BIR 2307	3.45	VATable Sales	171.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.40
Amount Due	179.26	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	194.01	TOTAL SALES	203.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4450/0/31/06-17-2017/96

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. : 899893442710

Collection Ref. Code : 1841-55-641-6
Account ID : 8995210000-9
Customer Name : CARULASAN,JOSEFINA C
Meter Number : 6641 EES6
Period : May 2017

Premise Address: ZONE I, CARMENVILLE SUBD., DUMLOG TALISAY
Billing Address: ZONE I, CARMENVILLE SUBD., DUMLOG TALISAY

TOTAL AMOUNT DUE : 485.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89952100009

BC11/500.3/4450/0/31/06-17-2017/96

4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339926416227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189985

33962100005

Date : 06-17-2017

BC11/500.3/4460/0618565/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396210000-5

Collection Ref. Code : 1817-77-554-5

Customer Information----------

Name : VARGAS,MANUEL G

Premise Address: ZONE 4 DUMLOG TALISAY

Billing Address: ZONE 4 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	404953GS6	Pole No	:	0618565
Serial No	:	2003165979	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13389
Period From	:	05-16-2017	Prev Rdg	:	13193
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	240	Billed kWh	:	196

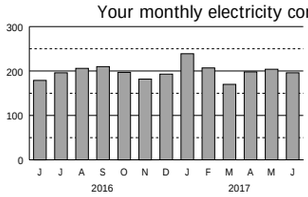
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,277.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,086.78
Transmission Charge	0.3752/kWh	73.54
System Loss Charge	0.8255/kWh	161.80
Sub-Total		1,322.12
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.098/kWh	19.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 2,278.00	45.56
Sub-Total		64.80
Government Charges		
Franchise Tax - Local		11.13
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		77.67
Transmission		1.73
System Loss		10.91
Distribution		67.90
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		273.16
CURRENT BILL - JUNE 2017		2,225.89
TOTAL AMOUNT DUE		4,503.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 1,212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.89		
Less : VAT	167.47		
Amount Net of VAT	2,058.42		
Less: BIR 2306	69.79		
BIR 2307	39.30	VATable Sales	1,952.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.69
Amount Due	1,949.33	VAT Zero Rated Sales	0.00
Add : VAT	167.47	VAT Amount	167.47
TOTAL AMOUNT DUE	2,116.80	TOTAL SALES	2,225.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4460/0/31/06-17-2017/96

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. : 339926416227

Collection Ref. Code : 1817-77-554-5

Account ID : 3396210000-5

Customer Name : VARGAS,MANUEL G

Meter Number : 404953GS6

Period : May 2017

Premise Address: ZONE 4 DUMLOG TALISAY

Billing Address: ZONE 4 DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,503.84

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33962100005

BC11/500.3/4460/0/31/06-17-2017/96

4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136921688478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188790

13632100007

Date : 06-17-2017

BC11/500.3/4470/0618551/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1363210000-7

Collection Ref. Code : 1839-97-725-6

Customer Information----------

Name : LIM,SHEENA MARIE R

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	416519GS6	Pole No	:	0618551
Serial No	:	85716295	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	11061
Period From	:	05-16-2017	Prev Rdg	:	10945
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	210	Billed kWh	:	116

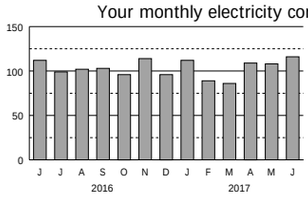
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	643.20
Transmission Charge	0.3752/kWh	43.52
System Loss Charge	0.8255/kWh	95.76
Sub-Total		782.48
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.37
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		35.57
Government Charges		
Franchise Tax - Local		6.58
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		45.95
Transmission		1.02
System Loss		6.45
Distribution		40.43
Others		5.14
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		161.54
CURRENT BILL - JUNE 2017		1,316.50
TOTAL AMOUNT DUE		1,525.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.50		
Less : VAT	98.99		
Amount Net of VAT	1,217.51		
Less: BIR 2306	41.26		
BIR 2307	23.25	VATable Sales	1,154.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.55
Amount Due	1,153.00	VAT Zero Rated Sales	0.00
Add : VAT	98.99	VAT Amount	98.99
TOTAL AMOUNT DUE	1,251.99	TOTAL SALES	1,316.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/500.3/4470/0/31/06-17-2017/96

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. : 136921688478

Collection Ref. Code : 1839-97-725-6

Account ID : 1363210000-7

Customer Name : LIM,SHEENA MARIE R

Meter Number : 416519GS6

Period : May 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,525.63

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13632100007

BC11/500.3/4470/0/31/06-17-2017/96

4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455269290356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186651

45541300005

Date : 06-16-2017

BC10/420.4/500/0004422/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554130000-5

Collection Ref. Code : 1835-44-188-2

Customer Information----------

Name : ORNOPIA,REYNALDO AMACA

Premise Address: 22 SITIO SAMPAGUITA BANILAD - MANDAUE

Billing Address: 22 SITIO SAMPAGUITA BANILAD - MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1081231	Pole No	:	0004422
Serial No	:	40009015	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1006
Period From	:	05-15-2017	Prev Rdg	:	861
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	360	Billed kWh	:	145

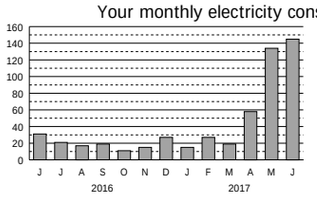
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,505.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	804.00
Transmission Charge	0.7002/kWh	101.53
System Loss Charge	0.812/kWh	117.74
Sub-Total		1,023.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.21
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		44.33
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		57.45
Transmission		2.32
System Loss		7.64
Distribution		50.39
Others		6.21
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		200.52
CURRENT BILL - JUNE 2017		1,688.01
TOTAL AMOUNT DUE		3,193.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 649.68

Your monthly electricity consumption chart



Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.01		
Less : VAT	124.01		
Amount Net of VAT	1,564.00		
Less: BIR 2306	51.68		
BIR 2307	29.90	VATable Sales	1,487.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.51
Amount Due	1,482.42	VAT Zero Rated Sales	0.00
Add : VAT	124.01	VAT Amount	124.01
TOTAL AMOUNT DUE	1,606.43	TOTAL SALES	1,688.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/500/0/21/06-16-2017/97

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. : 455269290356

Collection Ref. Code : 1835-44-188-2

Account ID : 4554130000-5

Customer Name : ORNOPIA,REYNALDO AMACA

Meter Number : MTR1081231

Period : May 2017

Premise Address: 22 SITIO SAMPAGUITA BANILAD - MANDAUE

Billing Address: 22 SITIO SAMPAGUITA BANILAD - MANDAUE

TOTAL AMOUNT DUE : 3,193.12 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45541300005

BC10/420.4/500/0/21/06-16-2017/97

4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452336483015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186364

45200300007

Date : 06-16-2017

BC10/420.4/580/0004466/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4520030000-7

Collection Ref. Code : 1819-74-155-9

Customer Information----------

Name : TECHO,ROBERTA Q

Premise Address: BK. SHELL STATION BANILAD MANDAUE CITY
Billing Address: BK. SHELL STATION BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1213292	Pole No	:	0004466
Serial No	:	85126745	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	384
Period From	:	05-15-2017	Prev Rdg	:	122
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	594	Billed kWh	:	262

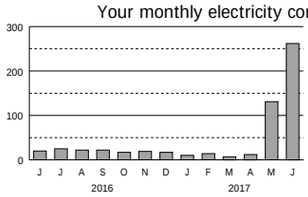
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,452.74
Transmission Charge	0.3752/kWh	98.30
System Loss Charge	0.8255/kWh	216.28
Sub-Total		1,767.32
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	25.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 1,432.50	28.65
Sub-Total		54.37
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		103.81
Transmission		2.31
System Loss		14.58
Distribution		90.56
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		357.04
CURRENT BILL - JUNE 2017		2,933.39
Debit Adjustments		17.97
TOTAL AMOUNT DUE		4,383.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,933.39		
Less : VAT	219.33		
Amount Net of VAT	2,714.06		
Less: BIR 2306	91.40		
BIR 2307	51.78	VATable Sales	2,576.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.71
Amount Due	2,570.88	VAT Zero Rated Sales	0.00
Add : VAT	219.33	VAT Amount	219.33
TOTAL AMOUNT DUE	2,790.21	TOTAL SALES	2,933.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/580/0/21/06-16-2017/97

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. : 452336483015

Collection Ref. Code : 1819-74-155-9
Account ID : 4520030000-7
Customer Name : TECHO,ROBERTA Q
Meter Number : MTR1213292
Period : May 2017

Premise Address: BK. SHELL STATION BANILAD MANDAUE CITY
Billing Address: BK. SHELL STATION BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,383.87 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45200300007

BC10/420.4/580/0/21/06-16-2017/97

4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025915895902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186852

02500300005

Date : 06-16-2017

BC10/420.4/1780/0294054/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250030000-5

Collection Ref. Code : 1843-52-935-1

Customer Information----------

Name : TAGALOG,WILMAR N

Premise Address: H. CORTES ST BANILAD MANDAUE CITY

Billing Address: H. CORTES ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152267	Pole No	:	0294054
Serial No	:	40103609	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	14431
Period From	:	05-15-2017	Prev Rdg	:	13231
No of Days	:	31	Diff Rdg	:	1200
Avg kWh/day	:	38.71	Registered	:	1200
Conn Load	:	4518	Billed kWh	:	1200

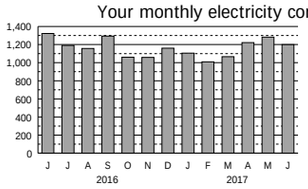
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		14,660.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	6,653.76
Transmission Charge	0.7002/kWh	840.24
System Loss Charge	0.812/kWh	974.40
Sub-Total		8,468.40
Distribution Charges		
Distribution Charge	1.7506/kWh	2,100.72
Supply Charge	0.4118/kWh	494.16
Metering Charge	0.6989/kWh	838.68
	5.00/month	5.00
Sub-Total		3,438.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	117.60
Senior Citizen Subsidy Charge	0.000169/kWh	0.20
Surcharge	0.02 of 14,661.00	293.22
Sub-Total		411.02
Government Charges		
Franchise Tax - Local		61.59
Value Added Tax		
Generation		475.44
Transmission		19.14
System Loss		63.26
Distribution		412.63
Others		56.71
Universal Charge		
Missionary Electrification	0.1561/kWh	187.32
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.80
Sub-Total		1,660.45
CURRENT BILL - JUNE 2017		13,978.43
TOTAL AMOUNT DUE		28,639.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 13,739.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,978.43		
Less : VAT	1,027.18		
Amount Net of VAT	12,951.25		
Less: BIR 2306	428.00		
BIR 2307	247.59	VATable Sales	12,317.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	633.27
Amount Due	12,275.66	VAT Zero Rated Sales	0.00
Add : VAT	1,027.18	VAT Amount	1,027.18
TOTAL AMOUNT DUE	13,302.84	TOTAL SALES	13,978.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1780/0/21/06-16-2017/97

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. : 025915895902

Collection Ref. Code : 1843-52-935-1

Account ID : 0250030000-5

Customer Name : TAGALOG,WILMAR N

Meter Number : MTR1152267

Period : May 2017

Premise Address: H. CORTES ST BANILAD MANDAUE CITY

Billing Address: H. CORTES ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 28,639.27 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02500300005

BC10/420.4/1780/0/21/06-16-2017/97

4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453421536592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186476

45320300002

Date : 06-16-2017

BC10/420.4/3290/0004900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4532030000-2

Collection Ref. Code : 1837-96-710-5

Customer Information----------

Name : BAYDAL,JOSE E

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047285	Pole No	:	0004900
Serial No	:	121446479	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	3822
Period From	:	05-15-2017	Prev Rdg	:	3672
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	350	Billed kWh	:	150

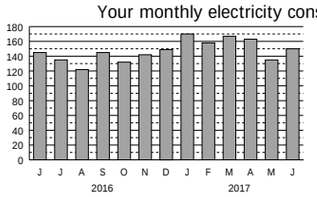
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	831.72
Transmission Charge	0.3752/kWh	56.28
System Loss Charge	0.8255/kWh	123.83
Sub-Total		1,011.83
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.70
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 3,390.50	67.81
Sub-Total		82.54
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		59.43
Transmission		1.32
System Loss		8.34
Distribution		52.10
Others		10.82
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		211.13
CURRENT BILL - JUNE 2017		1,739.70
TOTAL AMOUNT DUE		3,297.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 1,833.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.70		
Less : VAT	132.01		
Amount Net of VAT	1,607.69		
Less: BIR 2306	55.02		
BIR 2307	30.72	VATable Sales	1,528.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.12
Amount Due	1,521.95	VAT Zero Rated Sales	0.00
Add : VAT	132.01	VAT Amount	132.01
TOTAL AMOUNT DUE	1,653.96	TOTAL SALES	1,739.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3290/0/21/06-16-2017/97

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. : 453421536592

Collection Ref. Code : 1837-96-710-5
Account ID : 4532030000-2
Customer Name : BAYDAL,JOSE E
Meter Number : MTR1047285
Period : May 2017

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,297.37 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45320300002

BC10/420.4/3290/0/21/06-16-2017/97

4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452563283138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186405

45280300000

Date : 06-16-2017

BC10/420.4/3460/1033083/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4528030000-0

Collection Ref. Code : 1841-41-836-6

Customer Information----------

Name : LABRADOR,ROBERTO D

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101491	Pole No	:	1033083
Serial No	:	84447414	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	5403
Period From	:	05-15-2017	Prev Rdg	:	5174
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	388	Billed kWh	:	229

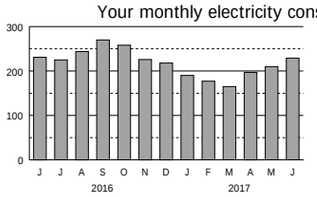
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,339.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,269.76
Transmission Charge	0.3752/kWh	85.92
System Loss Charge	0.8255/kWh	189.04
Sub-Total		1,544.72
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.098/kWh	22.44
Senior Citizen Subsidy Charge	0.000169/kWh	0.04
Surcharge	0.02 of 2,339.50	46.79
Sub-Total		69.27
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		90.73
Transmission		2.02
System Loss		12.74
Distribution		79.23
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		314.86
CURRENT BILL - JUNE 2017		2,589.09
TOTAL AMOUNT DUE		4,928.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 2,161.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,589.09		
Less : VAT	194.40		
Amount Net of VAT	2,394.69		
Less: BIR 2306	81.01		
BIR 2307	45.71	VATable Sales	2,274.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.46
Amount Due	2,267.97	VAT Zero Rated Sales	0.00
Add : VAT	194.40	VAT Amount	194.40
TOTAL AMOUNT DUE	2,462.37	TOTAL SALES	2,589.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3460/0/21/06-16-2017/97

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. : 452563283138

Collection Ref. Code : 1841-41-836-6
Account ID : 4528030000-0
Customer Name : LABRADOR,ROBERTO D
Meter Number : MTR1101491
Period : May 2017

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,928.63 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45280300000 BC10/420.4/3460/0/21/06-16-2017/97 4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018242724571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186378

01840300006

Date : 06-16-2017

BC10/420.4/4180/0366270/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184030000-6

Collection Ref. Code : 1823-63-242-4

Customer Information----------

Name : PEROLINO,OSCAR

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166696WS6	Pole No	:	0366270
Serial No	:	49696730	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	12402
Period From	:	05-15-2017	Prev Rdg	:	12310
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

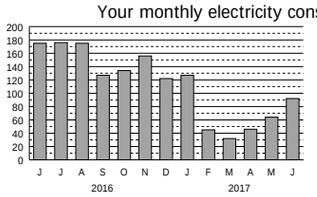
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 33.21
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.81
CURRENT BILL - JUNE 2017		976.44
TOTAL AMOUNT DUE		1,538.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 66.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.44		
Less : VAT	72.69		
Amount Net of VAT	903.75		
Less: BIR 2306	30.30		
BIR 2307	17.20	VATable Sales	855.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.12
Amount Due	856.25	VAT Zero Rated Sales	0.00
Add : VAT	72.69	VAT Amount	72.69
TOTAL AMOUNT DUE	928.94	TOTAL SALES	976.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/4180/0/21/06-16-2017/97

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. : 018242724571

Collection Ref. Code : 1823-63-242-4

Account ID : 0184030000-6

Customer Name : PEROLINO,OSCAR

Meter Number : 166696WS6

Period : May 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,538.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01840300006

BC10/420.4/4180/0/21/06-16-2017/97

4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010291870274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01074324904

1010185812
Date : 06-16-2017
BC11/224.9/31/0067692/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107432490-4
Collection Ref. Code : 1855-49-158-3

Customer Information----------
Name : CADAMPOG,SAMUEL JR. DACAYANA
Premise Address: PUNGOL SIBUGAY
Billing Address: PUNGOL SIBUGAY

TIN :

Metering Information----------

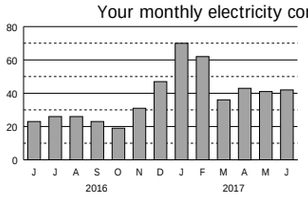
Meter No	:	3701 EVS6	Pole No	:	0067692
Serial No	:	01643604	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1494
Period From	:	05-16-2017	Prev Rdg	:	1452
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		168.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	232.88
Transmission Charge	0.3752/kWh	15.76
System Loss Charge	0.8255/kWh	34.67
Sub-Total		283.31
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 408.49	- 163.40
Surcharge	0.02 of 168.50	3.37
Sub-Total		- 160.03
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		16.64
Transmission		0.37
System Loss		2.33
Distribution		15.02
Others		- 13.11
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		43.12
CURRENT BILL - JUNE 2017		291.58
TOTAL AMOUNT DUE		460.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.58		
Less : VAT	21.25		
Amount Net of VAT	270.33		
Less: BIR 2306	8.88		
BIR 2307	5.01	VATable Sales	248.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.87
Amount Due	256.44	VAT Zero Rated Sales	0.00
Add : VAT	21.25	VAT Amount	21.25
TOTAL AMOUNT DUE	277.69	TOTAL SALES	291.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/31/0/10/06-16-2017/97

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. : 010291870274

Collection Ref. Code : 1855-49-158-3
Account ID : 0107432490-4
Customer Name : CADAMPOG,SAMUEL JR. DACAYANA
Meter Number : 3701 EVS6
Period : May 2017

Premise Address: PUNGOL SIBUGAY
Billing Address: PUNGOL SIBUGAY

TOTAL AMOUNT DUE : 460.18 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01074324904 BC11/224.9/31/0/10/06-16-2017/97 4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107023943560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190094

10755100004

Date : 06-17-2017

BC11/224.9/60/0066644/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075510000-4

Collection Ref. Code : 1811-70-527-8

Customer Information----------

Name : TUYOR,JULITA TM A.

Premise Address: LOWER TAPTAP CEBU CITY

Billing Address: LOWER TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	155124DS6	Pole No	:	0066644
Serial No	:	10628292	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5713
Period From	:	05-16-2017	Prev Rdg	:	5664
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

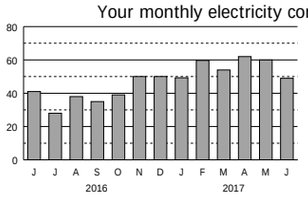
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 181.02
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.62
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		50.93
CURRENT BILL - JUNE 2017		345.65
TOTAL AMOUNT DUE		809.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 965.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.65		
Less : VAT	25.37		
Amount Net of VAT	320.28		
Less: BIR 2306	10.59		
BIR 2307	5.94	VATable Sales	294.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.56
Amount Due	303.75	VAT Zero Rated Sales	0.00
Add : VAT	25.37	VAT Amount	25.37
TOTAL AMOUNT DUE	329.12	TOTAL SALES	345.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/60/0/10/06-17-2017/97

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. : 107023943560

Collection Ref. Code : 1811-70-527-8

Account ID : 1075510000-4

Customer Name : TUYOR,JULITA TM A.

Meter Number : 155124DS6

Period : May 2017

Premise Address: LOWER TAPTAP CEBU CITY

Billing Address: LOWER TAPTAP CEBU CITY

TOTAL AMOUNT DUE : 809.56 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10755100004 BC11/224.9/60/0/10/06-17-2017/97 4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712357818344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192348

71299151259

Date : 06-17-2017

BC11/224.9/73/0066570/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129915125-9

Collection Ref. Code : 1855-52-776-6

Customer Information----------

Name : BELLESTA,NORMA PAPASIN

Premise Address: PROPER STO.NINO TUPAS TAPTAP, CEBU CITY
Billing Address: PROPER STO.NINO TUPAS TAPTAP, CEBU CITY

TIN :

Metering Information----------

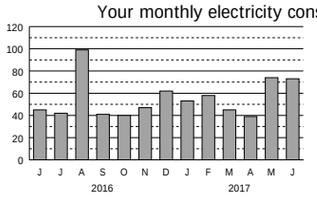
Meter No	:	MTR1090913	Pole No	:	0066570
Serial No	:	40043207	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1081
Period From	:	05-16-2017	Prev Rdg	:	1008
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	333	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	404.77
Transmission Charge	0.3752/kWh	27.39
System Loss Charge	0.8255/kWh	60.26
Sub-Total		492.42
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 706.29	- 105.94
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 94.32
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		28.93
Transmission		0.65
System Loss		4.04
Distribution		25.66
Others		- 6.94
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		91.70
CURRENT BILL - JUNE 2017		703.67
TOTAL AMOUNT DUE		1,284.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.67		
Less : VAT	52.34		
Amount Net of VAT	651.33		
Less: BIR 2306	21.82		
BIR 2307	12.33	VATable Sales	611.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.36
Amount Due	617.18	VAT Zero Rated Sales	0.00
Add : VAT	52.34	VAT Amount	52.34
TOTAL AMOUNT DUE	669.52	TOTAL SALES	703.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/73/0/10/06-17-2017/97

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. : 712357818344

Collection Ref. Code : 1855-52-776-6
Account ID : 7129915125-9
Customer Name : BELLESTA,NORMA PAPASIN
Meter Number : MTR1090913
Period : May 2017

Premise Address: PROPER STO.NINO TUPAS TAPTAP, CEBU CITY
Billing Address: PROPER STO.NINO TUPAS TAPTAP, CEBU CITY

TOTAL AMOUNT DUE : 1,284.91 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71299151259

BC11/224.9/73/0/10/06-17-2017/97

4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343731474333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191719

34335287107

Date : 06-17-2017

BC11/224.9/85/0067070/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433528710-7

Collection Ref. Code : 1863-79-701-7

Customer Information----------

Name : ARCHUA,JANICE BONGHANOY

Premise Address: SITIO TUPAS TAPTAP,CEBU CITY

Billing Address: SITIO TUPAS TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168389	Pole No	:	0067070
Serial No	:	85013274	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	625
Period From	:	05-16-2017	Prev Rdg	:	582
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

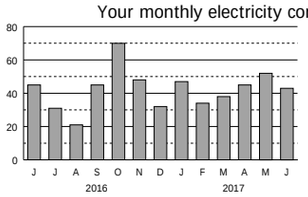
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 161.10
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 13.09
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		44.48
CURRENT BILL - JUNE 2017		301.48
TOTAL AMOUNT DUE		608.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 514.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.48		
Less : VAT	22.07		
Amount Net of VAT	279.41		
Less: BIR 2306	9.21		
BIR 2307	5.18	VATable Sales	257.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.41
Amount Due	265.02	VAT Zero Rated Sales	0.00
Add : VAT	22.07	VAT Amount	22.07
TOTAL AMOUNT DUE	287.09	TOTAL SALES	301.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/85/0/10/06-17-2017/97

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. : 343731474333

Collection Ref. Code : 1863-79-701-7

Account ID : 3433528710-7

Customer Name : ARCHUA,JANICE BONGHANOY

Meter Number : MTR1168389

Period : May 2017

Premise Address: SITIO TUPAS TAPTAP,CEBU CITY

Billing Address: SITIO TUPAS TAPTAP,CEBU CITY

TOTAL AMOUNT DUE : 608.64 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34335287107

BC11/224.9/85/0/10/06-17-2017/97

4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595583146378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197852

59562035762

Date : 06-17-2017

BC11/224.9/91/0067066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956203576-2

Collection Ref. Code : 1849-61-302-8

Customer Information----------

Name : BONTUYAN,MARRIETH EVIN

Premise Address: TAPTAP

Billing Address: TAPTAP

TIN :

Metering Information----------

Meter No	:	492027 GS6	Pole No	:	0067066
Serial No	:	67351219	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	14482
Period From	:	05-16-2017	Prev Rdg	:	14338
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	245	Billed kWh	:	144

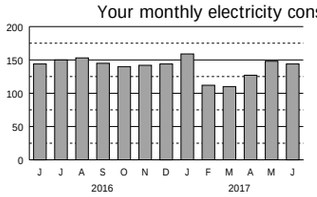
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,955.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	798.45
Transmission Charge	0.3752/kWh	54.03
System Loss Charge	0.8255/kWh	118.87
Sub-Total		971.35
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.098/kWh	14.11
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,955.00	59.10
Sub-Total		73.23
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		57.05
Transmission		1.27
System Loss		8.02
Distribution		50.04
Others		10.10
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		206.05
CURRENT BILL - JUNE 2017		1,667.66
TOTAL AMOUNT DUE		4,622.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.66		
Less : VAT	126.48		
Amount Net of VAT	1,541.18		
Less: BIR 2306	52.71		
BIR 2307	29.45	VATable Sales	1,461.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.57
Amount Due	1,459.02	VAT Zero Rated Sales	0.00
Add : VAT	126.48	VAT Amount	126.48
TOTAL AMOUNT DUE	1,585.50	TOTAL SALES	1,667.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/91/0/10/06-17-2017/97

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. : 595583146378

Collection Ref. Code : 1849-61-302-8

Account ID : 5956203576-2

Customer Name : BONTUYAN,MARRIETH EVIN

Meter Number : 492027 GS6

Period : May 2017

Premise Address: TAPTAP

Billing Address: TAPTAP

TOTAL AMOUNT DUE : 4,622.71 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59562035762

BC11/224.9/91/0/10/06-17-2017/97

4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148418789751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193540

14878098533

Date : 06-17-2017

BC11/224.9/93/0067066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487809853-3

Collection Ref. Code : 1855-18-035-9

Customer Information----------

Name : BORRES,BIBINIA PATINDOL

Premise Address: TUPAS TAPTAP,CEBU CITY

Billing Address: TUPAS TAPTAP,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566141 GS6	Pole No	:	0067066
Serial No	:	52073720	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2204
Period From	:	05-16-2017	Prev Rdg	:	2150
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

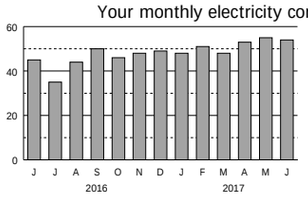
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	299.42
Transmission Charge	0.3752/kWh	20.26
System Loss Charge	0.8255/kWh	44.58
Sub-Total		364.26
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 523.77	- 157.13
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 152.45
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		21.40
Transmission		0.48
System Loss		3.00
Distribution		19.14
Others		- 12.31
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		60.23
CURRENT BILL - JUNE 2017		431.55
TOTAL AMOUNT DUE		665.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.55		
Less : VAT	31.71		
Amount Net of VAT	399.84		
Less: BIR 2306	13.22		
BIR 2307	7.48	VATable Sales	371.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.52
Amount Due	379.14	VAT Zero Rated Sales	0.00
Add : VAT	31.71	VAT Amount	31.71
TOTAL AMOUNT DUE	410.85	TOTAL SALES	431.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/93/0/10/06-17-2017/97

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. : 148418789751

Collection Ref. Code : 1855-18-035-9

Account ID : 1487809853-3

Customer Name : BORRES,BIBINIA PATINDOL

Meter Number : 566141 GS6

Period : May 2017

Premise Address: TUPAS TAPTAP,CEBU CITY

Billing Address: TUPAS TAPTAP,CEBU CITY

TOTAL AMOUNT DUE : 665.47

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14878098533

BC11/224.9/93/0/10/06-17-2017/97

4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974408414312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190628

9742420721

Date : 06-17-2017

BC11/224.9/94/0067066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9742420472-1

Collection Ref. Code : 1855-20-476-2

Customer Information----------

Name : BONTUYAN,PORCESA LABASANO

Premise Address: TUPAS TAPTAP, CEBU CITY

Billing Address: TUPAS TAPTAP, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566146 GS6	Pole No	:	0067066
Serial No	:	52375440	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3351
Period From	:	05-16-2017	Prev Rdg	:	3270
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

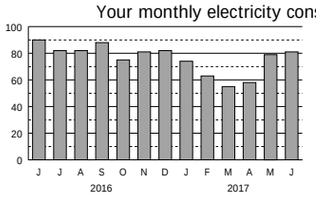
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	449.13
Transmission Charge	0.3752/kWh	30.39
System Loss Charge	0.8255/kWh	66.87
Sub-Total		546.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 783.16	- 78.32
Surcharge	0.02 of 660.00	13.20
Sub-Total		- 65.12
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		32.09
Transmission		0.72
System Loss		4.50
Distribution		28.41
Others		- 4.34
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		105.36
CURRENT BILL - JUNE 2017		823.40
TOTAL AMOUNT DUE		1,483.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 1,468.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.40		
Less : VAT	61.38		
Amount Net of VAT	762.02		
Less: BIR 2306	25.58		
BIR 2307	14.47	VATable Sales	718.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.98
Amount Due	721.97	VAT Zero Rated Sales	0.00
Add : VAT	61.38	VAT Amount	61.38
TOTAL AMOUNT DUE	783.35	TOTAL SALES	823.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/94/0/10/06-17-2017/97

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. : 974408414312

Collection Ref. Code : 1855-20-476-2

Account ID : 9742420472-1

Customer Name : BONTUYAN,PORCESA LABASANO

Meter Number : 566146 GS6

Period : May 2017

Premise Address: TUPAS TAPTAP, CEBU CITY

Billing Address: TUPAS TAPTAP, CEBU CITY

TOTAL AMOUNT DUE : 1,483.48

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

9742420721 BC11/224.9/94/0/10/06-17-2017/97 4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681708245554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193207

68120223273

Date : 06-17-2017

BC11/224.9/98/0067233/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6812022327-3

Collection Ref. Code : 1861-74-500-1

Customer Information----------

Name : FAJARDO,MERLY CODEZAR

Premise Address: PUNG-OL SIBUGAY CEBU CITY

Billing Address: PUNG-OL SIBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119679	Pole No	:	0067233
Serial No	:	84450415	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	590
Period From	:	05-16-2017	Prev Rdg	:	569
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	233	Billed kWh	:	21

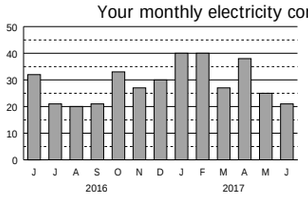
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	116.44
Transmission Charge	0.3752/kWh	7.88
System Loss Charge	0.8255/kWh	17.34
Sub-Total		141.66
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 206.75	- 134.39
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 132.31
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		8.32
Transmission		0.18
System Loss		1.18
Distribution		7.81
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.00
CURRENT BILL - JUNE 2017		91.44
TOTAL AMOUNT DUE		195.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 214.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.44		
Less : VAT	6.44		
Amount Net of VAT	85.00		
Less: BIR 2306	2.68		
BIR 2307	1.50	VATable Sales	74.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.56
Amount Due	80.82	VAT Zero Rated Sales	0.00
Add : VAT	6.44	VAT Amount	6.44
TOTAL AMOUNT DUE	87.26	TOTAL SALES	91.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/98/0/10/06-17-2017/97

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. : 681708245554

Collection Ref. Code : 1861-74-500-1

Account ID : 6812022327-3

Customer Name : FAJARDO,MERLY CODEZAR

Meter Number : MTR1119679

Period : May 2017

Premise Address: PUNG-OL SIBUGAY CEBU CITY

Billing Address: PUNG-OL SIBUGAY CEBU CITY

TOTAL AMOUNT DUE : 195.25 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68120223273

BC11/224.9/98/0/10/06-17-2017/97

4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173131443772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190736

17348134911

Date : 06-17-2017

BC11/224.9/103/0067255/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1734813491-1

Collection Ref. Code : 1857-53-602-9

Customer Information----------

Name : ZABATE,ROMEL LABAY

Premise Address: SITIO CANTIPLA 2 TABUNAN, CEBU CITY

Billing Address: SITIO CANTIPLA 2 TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4123 EIS6	Pole No	:	0067255
Serial No	:	83301906	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	811
Period From	:	05-16-2017	Prev Rdg	:	805
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	146	Billed kWh	:	6

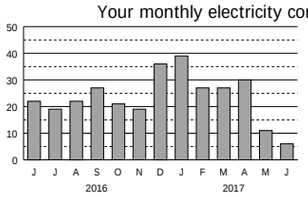
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		142.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	33.27
Transmission Charge	0.7002/kWh	4.20
System Loss Charge	0.812/kWh	4.87
Sub-Total		42.34
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.098/kWh	0.59
Surcharge	0.02 of 142.50	2.85
Sub-Total		3.44
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		2.38
Transmission		0.10
System Loss		0.31
Distribution		2.66
Others		0.47
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		9.29
CURRENT BILL - JUNE 2017		77.23
TOTAL AMOUNT DUE		219.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 622.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	77.23		
Less : VAT	5.92		
Amount Net of VAT	71.31		
Less: BIR 2306	2.45		
BIR 2307	1.37	VATable Sales	67.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.37
Amount Due	67.49	VAT Zero Rated Sales	0.00
Add : VAT	5.92	VAT Amount	5.92
TOTAL AMOUNT DUE	73.41	TOTAL SALES	77.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/103/0/10/06-17-2017/97

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. : 173131443772

Collection Ref. Code : 1857-53-602-9

Account ID : 1734813491-1

Customer Name : ZABATE,ROMEL LABAY

Meter Number : 4123 EIS6

Period : May 2017

Premise Address: SITIO CANTIPLA 2 TABUNAN, CEBU CITY

Billing Address: SITIO CANTIPLA 2 TABUNAN, CEBU CITY

TOTAL AMOUNT DUE : 219.83 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17348134911

BC11/224.9/103/0/10/06-17-2017/97

4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655404831192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196435

65507100009

Date : 06-17-2017

BC11/224.9/120/0067344/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6550710000-9

Collection Ref. Code : 1843-61-113-9

Customer Information----------

Name : CABAYLES,RAMELITO E

Premise Address: SITIO SAN MIGUEL PUNG-OL SEBUGAY CEBU CITY
Billing Address: SITIO SAN MIGUEL PUNG-OL SEBUGAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	384766GS6	Pole No	:	0067344
Serial No	:	2003131843	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7366
Period From	:	05-16-2017	Prev Rdg	:	7320
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

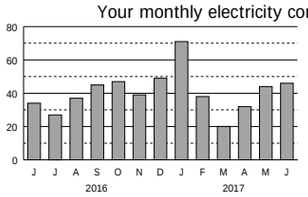
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		506.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	255.06
Transmission Charge	0.7002/kWh	32.21
System Loss Charge	0.812/kWh	37.35
Sub-Total		324.62
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.098/kWh	4.51
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 506.50	10.13
Sub-Total		14.65
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		18.22
Transmission		0.73
System Loss		2.43
Distribution		16.39
Others		2.19
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		65.44
CURRENT BILL - JUNE 2017		541.33
TOTAL AMOUNT DUE		1,048.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.33		
Less : VAT	39.96		
Amount Net of VAT	501.37		
Less: BIR 2306	16.67		
BIR 2307	9.59	VATable Sales	475.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.48
Amount Due	475.11	VAT Zero Rated Sales	0.00
Add : VAT	39.96	VAT Amount	39.96
TOTAL AMOUNT DUE	515.07	TOTAL SALES	541.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/120/0/10/06-17-2017/97

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. : 655404831192

Collection Ref. Code : 1843-61-113-9
Account ID : 6550710000-9
Customer Name : CABAYLES,RAMELITO E
Meter Number : 384766GS6
Period : May 2017

Premise Address: SITIO SAN MIGUEL PUNG-OL SEBUGAY CEBU CITY
Billing Address: SITIO SAN MIGUEL PUNG-OL SEBUGAY CEBU CITY

TOTAL AMOUNT DUE : 1,048.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65507100009

BC11/224.9/120/0/10/06-17-2017/97

4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455409366627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186618

45586790466

Date : 06-16-2017

BC11/224.9/121/0067355/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4558679046-6

Collection Ref. Code : 1849-76-362-3

Customer Information----------

Name : ARCHUA,RUDOLFO ESPINOSA

Premise Address: SITIO SAN MIGUEL
Billing Address: SITIO SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	490257 GS6	Pole No	:	0067355
Serial No	:	54410207	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4073
Period From	:	05-16-2017	Prev Rdg	:	3975
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	122	Billed kWh	:	98

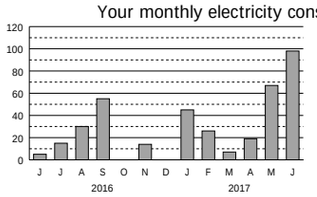
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 35.60
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.74
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		131.17
CURRENT BILL - JUNE 2017		1,042.04
TOTAL AMOUNT DUE		1,128.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.04		
Less : VAT	77.65		
Amount Net of VAT	964.39		
Less: BIR 2306	32.36		
BIR 2307	18.35	VATable Sales	910.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.52
Amount Due	913.68	VAT Zero Rated Sales	0.00
Add : VAT	77.65	VAT Amount	77.65
TOTAL AMOUNT DUE	991.33	TOTAL SALES	1,042.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/121/0/10/06-16-2017/97

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. : 455409366627

Collection Ref. Code : 1849-76-362-3
Account ID : 4558679046-6
Customer Name : ARCHUA,RUDOLFO ESPINOSA
Meter Number : 490257 GS6
Period : May 2017

Premise Address: SITIO SAN MIGUEL
Billing Address: SITIO SAN MIGUEL

TOTAL AMOUNT DUE : 1,128.08 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45586790466

BC11/224.9/121/0/10/06-16-2017/97

4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335422897976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188325

33535100003

Date : 06-17-2017

BC11/224.9/130/0074522/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353510000-3

Collection Ref. Code : 1823-69-524-8

Customer Information----------

Name : SORELA,ELVIRA R

Premise Address: CANTIPLA 1 TABUNAN CEBU CITY

Billing Address: CANTIPLA 1 TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	375739GS6	Pole No	:	0074522
Serial No	:	2003134010	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6390
Period From	:	05-16-2017	Prev Rdg	:	6368
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	250	Billed kWh	:	22

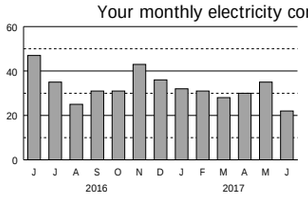
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	121.99
Transmission Charge	0.3752/kWh	8.25
System Loss Charge	0.8255/kWh	18.16
Sub-Total		148.40
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 216.35	- 140.63
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 138.13
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		8.72
Transmission		0.20
System Loss		1.22
Distribution		8.15
Others		- 11.52
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		17.85
CURRENT BILL - JUNE 2017		96.07
TOTAL AMOUNT DUE		221.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.07		
Less : VAT	6.77		
Amount Net of VAT	89.30		
Less: BIR 2306	2.83		
BIR 2307	1.58	VATable Sales	78.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.08
Amount Due	84.89	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	91.66	TOTAL SALES	96.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/130/0/10/06-17-2017/97

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. : 335422897976

Collection Ref. Code : 1823-69-524-8

Account ID : 3353510000-3

Customer Name : SORELA,ELVIRA R

Meter Number : 375739GS6

Period : May 2017

Premise Address: CANTIPLA 1 TABUNAN CEBU CITY

Billing Address: CANTIPLA 1 TABUNAN CEBU CITY

TOTAL AMOUNT DUE : 221.10

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33535100003

BC11/224.9/130/0/10/06-17-2017/97

4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040605318697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190162

04017354731

Date : 06-17-2017

BC11/224.9/132/0074511/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0401735473-1

Collection Ref. Code : 1855-63-038-9

Customer Information----------

Name : BORRES,ROVELYN BACOY

Premise Address: CANTIPLA 1 TABUNAN, CEBU CITY

Billing Address: CANTIPLA 1 TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4323 EVS6	Pole No	:	0074511
Serial No	:	02263311	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1828
Period From	:	05-16-2017	Prev Rdg	:	1801
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	246	Billed kWh	:	27

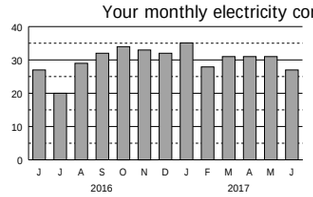
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 167.48
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.01
CURRENT BILL - JUNE 2017		118.92
TOTAL AMOUNT DUE		337.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 322.13

Your monthly electricity consumption chart



Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.92		
Less : VAT	8.41		
Amount Net of VAT	110.51		
Less: BIR 2306	3.50		
BIR 2307	1.95	VATable Sales	96.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.60
Amount Due	105.06	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	113.47	TOTAL SALES	118.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/132/0/10/06-17-2017/97

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. : 040605318697

Collection Ref. Code : 1855-63-038-9

Account ID : 0401735473-1

Customer Name : BORRES,ROVELYN BACOY

Meter Number : 4323 EVS6

Period : May 2017

Premise Address: CANTIPLA 1 TABUNAN, CEBU CITY

Billing Address: CANTIPLA 1 TABUNAN, CEBU CITY

TOTAL AMOUNT DUE : 337.33

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04017354731

BC11/224.9/132/0/10/06-17-2017/97

4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513507500123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51371939557

1010193361

Date : 06-17-2017

BC11/224.9/133/0074511/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5137193955-7

Collection Ref. Code : 1861-19-206-1

Customer Information----------

Name : LUSDOC,JOAN PAJIJI

Premise Address: CANTIPLA TABUNAN, CEBU CITY
Billing Address: CANTIPLA TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039638	Pole No	:	0074511
Serial No	:	126817576	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2175
Period From	:	05-16-2017	Prev Rdg	:	2105
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	136	Billed kWh	:	70

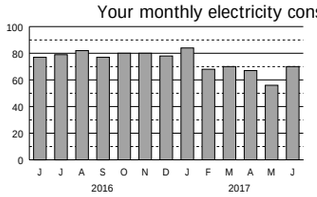
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Surcharge	0.02 of 1,054.50	21.09
Sub-Total		- 114.41
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 8.33
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		86.11
CURRENT BILL - JUNE 2017		649.18
TOTAL AMOUNT DUE		1,703.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.18		
Less : VAT	48.53		
Amount Net of VAT	600.65		
Less: BIR 2306	20.22		
BIR 2307	11.35	VATable Sales	563.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.58
Amount Due	569.08	VAT Zero Rated Sales	0.00
Add : VAT	48.53	VAT Amount	48.53
TOTAL AMOUNT DUE	617.61	TOTAL SALES	649.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/133/0/10/06-17-2017/97

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. : 513507500123

Collection Ref. Code : 1861-19-206-1
Account ID : 5137193955-7
Customer Name : LUSDOC,JOAN PAJIJI
Meter Number : MTR1039638
Period : Apr 2017 to May 2017

Premise Address: CANTIPLA TABUNAN, CEBU CITY
Billing Address: CANTIPLA TABUNAN, CEBU CITY

TOTAL AMOUNT DUE : 1,703.51 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51371939557

BC11/224.9/133/0/10/06-17-2017/97

4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135683733982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188179

13535100005

Date : 06-17-2017

BC11/224.9/140/0067692/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353510000-5

Collection Ref. Code : 1823-69-515-9

Customer Information----------

Name : LABORA,ROSALINE C

Premise Address: CANTIPLA 1 TABUNAN CEBU CITY

Billing Address: CANTIPLA 1 TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	375794GS6	Pole No	:	0067692
Serial No	:	2003135955	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6166
Period From	:	05-16-2017	Prev Rdg	:	6111
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	250	Billed kWh	:	55

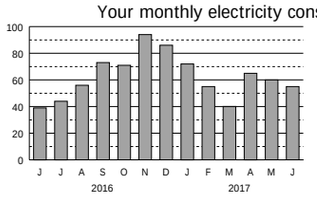
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 476.50	9.53
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 11.96
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		61.94
CURRENT BILL - JUNE 2017		444.83
TOTAL AMOUNT DUE		921.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.83		
Less : VAT	32.86		
Amount Net of VAT	411.97		
Less: BIR 2306	13.69		
BIR 2307	7.72	VATable Sales	382.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.08
Amount Due	390.56	VAT Zero Rated Sales	0.00
Add : VAT	32.86	VAT Amount	32.86
TOTAL AMOUNT DUE	423.42	TOTAL SALES	444.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/140/0/10/06-17-2017/97

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. : 135683733982

Collection Ref. Code : 1823-69-515-9

Account ID : 1353510000-5

Customer Name : LABORA,ROSALINE C

Meter Number : 375794GS6

Period : May 2017

Premise Address: CANTIPLA 1 TABUNAN CEBU CITY

Billing Address: CANTIPLA 1 TABUNAN CEBU CITY

TOTAL AMOUNT DUE : 921.14

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13535100005

BC11/224.9/140/0/10/06-17-2017/97

4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324000331065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32440955667

1010197265

Date : 06-17-2017

BC11/224.9/192/0074592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244095566-7

Collection Ref. Code : 1853-78-797-3

Customer Information----------

Name : BORRES,LEONILA BONTILAO

Premise Address: CANTIPLA TABONAN
Billing Address: CANTIPLA TABONAN

TIN :

Metering Information----------

Meter No	:	559277 GS6	Pole No	:	0074592
Serial No	:	89070614	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2201
Period From	:	05-16-2017	Prev Rdg	:	2167
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

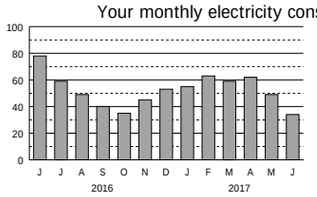
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	188.52
Transmission Charge	0.3752/kWh	12.76
System Loss Charge	0.8255/kWh	28.07
Sub-Total		229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 331.63	- 165.82
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 159.26
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.46
Transmission		0.30
System Loss		1.90
Distribution		12.27
Others		- 13.03
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		32.40
CURRENT BILL - JUNE 2017		204.77
TOTAL AMOUNT DUE		532.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.77		
Less : VAT	14.90		
Amount Net of VAT	189.87		
Less: BIR 2306	6.20		
BIR 2307	3.47	VATable Sales	172.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.50
Amount Due	180.20	VAT Zero Rated Sales	0.00
Add : VAT	14.90	VAT Amount	14.90
TOTAL AMOUNT DUE	195.10	TOTAL SALES	204.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/192/0/10/06-17-2017/97

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. : 324000331065

Collection Ref. Code : 1853-78-797-3
Account ID : 3244095566-7
Customer Name : BORRES,LEONILA BONTILAO
Meter Number : 559277 GS6
Period : May 2017

Premise Address: CANTIPLA TABONAN
Billing Address: CANTIPLA TABONAN

TOTAL AMOUNT DUE : 532.56

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32440955667

BC11/224.9/192/0/10/06-17-2017/97

4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166843645333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

16655100002

Date : 06-17-2017

BC11/224.9/220/0074592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665510000-2

Collection Ref. Code : 1811-63-515-6

Customer Information----------

Name : BONTILAO,NESTOR TM G.

Premise Address: BRGY TAPTAP CEBU CITY

Billing Address: BRGY TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058419	Pole No	:	0074592
Serial No	:	121753298	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	639
Period From	:	05-16-2017	Prev Rdg	:	591
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

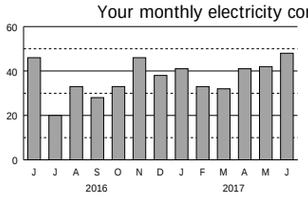
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 180.59
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.71
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		49.47
CURRENT BILL - JUNE 2017		335.01
TOTAL AMOUNT DUE		627.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 458.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.01		
Less : VAT	24.47		
Amount Net of VAT	310.54		
Less: BIR 2306	10.20		
BIR 2307	5.75	VATable Sales	285.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.00
Amount Due	294.59	VAT Zero Rated Sales	0.00
Add : VAT	24.47	VAT Amount	24.47
TOTAL AMOUNT DUE	319.06	TOTAL SALES	335.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/220/0/10/06-17-2017/97

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. : 166843645333

Collection Ref. Code : 1811-63-515-6

Account ID : 1665510000-2

Customer Name : BONTILAO,NESTOR TM G.

Meter Number : MTR1058419

Period : May 2017

Premise Address: BRGY TAPTAP CEBU CITY

Billing Address: BRGY TAPTAP CEBU CITY

TOTAL AMOUNT DUE : 627.82

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16655100002

BC11/224.9/220/0/10/06-17-2017/97

4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596859071050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198347

59637100005

Date : 06-17-2017

BC11/224.9/240/0074555/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963710000-5

Collection Ref. Code : 1823-99-164-5

Customer Information----------

Name : PAPASIN,CELESTINA S

Premise Address: CANTIPLA I TABUNAN CEBU CITY

Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	406531GS6	Pole No	:	0074555
Serial No	:	2003227108	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4801
Period From	:	05-16-2017	Prev Rdg	:	4756
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

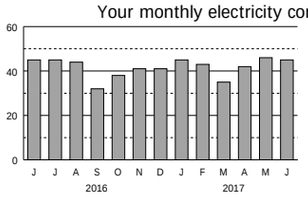
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 168.60
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.71
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		46.52
CURRENT BILL - JUNE 2017		315.23
TOTAL AMOUNT DUE		631.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 278.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.23		
Less : VAT	23.07		
Amount Net of VAT	292.16		
Less: BIR 2306	9.61		
BIR 2307	5.41	VATable Sales	268.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.45
Amount Due	277.14	VAT Zero Rated Sales	0.00
Add : VAT	23.07	VAT Amount	23.07
TOTAL AMOUNT DUE	300.21	TOTAL SALES	315.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/240/0/10/06-17-2017/97

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. : 596859071050

Collection Ref. Code : 1823-99-164-5

Account ID : 5963710000-5

Customer Name : PAPASIN,CELESTINA S

Meter Number : 406531GS6

Period : May 2017

Premise Address: CANTIPLA I TABUNAN CEBU CITY

Billing Address: CANTIPLA I TABUNAN CEBU CITY

TOTAL AMOUNT DUE : 631.34

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59637100005

BC11/224.9/240/0/10/06-17-2017/97

4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296932004745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199148

29637100008

Date : 06-17-2017

BC11/224.9/250/0074555/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2963710000-8

Collection Ref. Code : 1823-99-149-1

Customer Information----------

Name : INOCANDO,ROWENA A

Premise Address: CANTIPLA I TABUNAN CEBU CITY

Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	315732GS6	Pole No	:	0074555
Serial No	:	43595954	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5082
Period From	:	05-16-2017	Prev Rdg	:	5011
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	200	Billed kWh	:	71

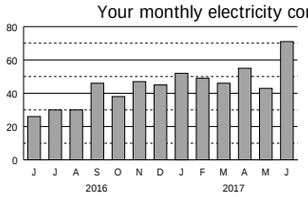
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	393.68
Transmission Charge	0.3752/kWh	26.64
System Loss Charge	0.8255/kWh	58.61
Sub-Total		478.93
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 687.08	- 103.06
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 97.04
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		28.13
Transmission		0.63
System Loss		3.95
Distribution		24.98
Others		- 7.40
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		88.55
CURRENT BILL - JUNE 2017		678.59
TOTAL AMOUNT DUE		979.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.59		
Less : VAT	50.29		
Amount Net of VAT	628.30		
Less: BIR 2306	20.95		
BIR 2307	11.89	VATable Sales	590.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.26
Amount Due	595.46	VAT Zero Rated Sales	0.00
Add : VAT	50.29	VAT Amount	50.29
TOTAL AMOUNT DUE	645.75	TOTAL SALES	678.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/250/0/10/06-17-2017/97

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. : 296932004745

Collection Ref. Code : 1823-99-149-1

Account ID : 2963710000-8

Customer Name : INOCANDO,ROWENA A

Meter Number : 315732GS6

Period : May 2017

Premise Address: CANTIPLA I TABUNAN CEBU CITY

Billing Address: CANTIPLA I TABUNAN CEBU CITY

TOTAL AMOUNT DUE : 979.69

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29637100008

BC11/224.9/250/0/10/06-17-2017/97

4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196166938245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199295

19637100009

Date : 06-17-2017

BC11/224.9/260/0074555/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963710000-9

Collection Ref. Code : 1823-99-143-2

Customer Information----------

Name : BALURAN,LELITA C

Premise Address: CANTIPLA I TABUNAN CEBU CITY

Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051464	Pole No	:	0074555
Serial No	:	121448178	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1720
Period From	:	05-16-2017	Prev Rdg	:	1662
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

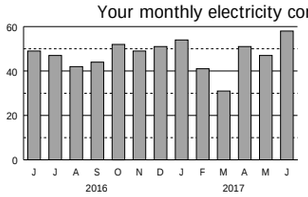
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 162.15
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 13.03
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		64.84
CURRENT BILL - JUNE 2017		464.88
TOTAL AMOUNT DUE		790.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 393.90

Your monthly electricity consumption chart



Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.88		
Less : VAT	34.20		
Amount Net of VAT	430.68		
Less: BIR 2306	14.25		
BIR 2307	8.06	VATable Sales	400.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.64
Amount Due	408.37	VAT Zero Rated Sales	0.00
Add : VAT	34.20	VAT Amount	34.20
TOTAL AMOUNT DUE	442.57	TOTAL SALES	464.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/260/0/10/06-17-2017/97

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. : 196166938245

Collection Ref. Code : 1823-99-143-2

Account ID : 1963710000-9

Customer Name : BALURAN,LELITA C

Meter Number : MTR1051464

Period : May 2017

Premise Address: CANTIPLA I TABUNAN CEBU CITY

Billing Address: CANTIPLA I TABUNAN CEBU CITY

TOTAL AMOUNT DUE : 790.48

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19637100009 BC11/224.9/260/0/10/06-17-2017/97 4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396699913161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199013

39637100007

Date : 06-17-2017

BC11/224.9/270/0074555/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3963710000-7

Collection Ref. Code : 1823-99-152-1

Customer Information----------

Name : DIACOMA,DANILO B

Premise Address: CANTIPLA I TABUNAN CEBU CITY

Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	406558GS6	Pole No	:	0074555
Serial No	:	2003227476	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5440
Period From	:	05-16-2017	Prev Rdg	:	5414
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

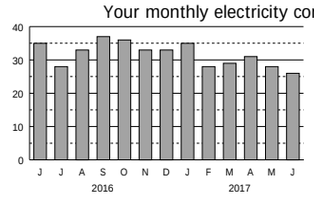
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	144.16
Transmission Charge	0.3752/kWh	9.76
System Loss Charge	0.8255/kWh	21.46
Sub-Total		175.38
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 163.28
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		10.30
Transmission		0.23
System Loss		1.44
Distribution		9.53
Others		- 13.62
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		20.95
CURRENT BILL - JUNE 2017		112.45
TOTAL AMOUNT DUE		228.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 293.88

Your monthly electricity consumption chart



Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.45		
Less : VAT	7.88		
Amount Net of VAT	104.57		
Less: BIR 2306	3.28		
BIR 2307	1.84	VATable Sales	91.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.07
Amount Due	99.45	VAT Zero Rated Sales	0.00
Add : VAT	7.88	VAT Amount	7.88
TOTAL AMOUNT DUE	107.33	TOTAL SALES	112.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/270/0/10/06-17-2017/97

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. : 396699913161

Collection Ref. Code : 1823-99-152-1

Account ID : 3963710000-7

Customer Name : DIACOMA,DANILO B

Meter Number : 406558GS6

Period : May 2017

Premise Address: CANTIPLA I TABUNAN CEBU CITY

Billing Address: CANTIPLA I TABUNAN CEBU CITY

TOTAL AMOUNT DUE : 228.88

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39637100007

BC11/224.9/270/0/10/06-17-2017/97

4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996684935792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198183

99637100001

Date : 06-17-2017

BC11/224.9/280/0074555/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9963710000-1

Collection Ref. Code : 1823-99-197-1

Customer Information----------

Name : GUALIZA,BARBARA A

Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	406559GS6	Pole No	:	0074555
Serial No	:	2003227479	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7741
Period From	:	05-16-2017	Prev Rdg	:	7657
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	200	Billed kWh	:	84

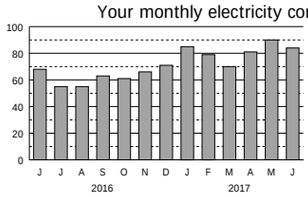
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 901.00	18.02
Sub-Total		- 63.18
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 3.97
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		109.80
CURRENT BILL - JUNE 2017		858.59
TOTAL AMOUNT DUE		1,759.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 783.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.59		
Less : VAT	64.16		
Amount Net of VAT	794.43		
Less: BIR 2306	26.73		
BIR 2307	15.09	VATable Sales	748.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.64
Amount Due	752.61	VAT Zero Rated Sales	0.00
Add : VAT	64.16	VAT Amount	64.16
TOTAL AMOUNT DUE	816.77	TOTAL SALES	858.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/280/0/10/06-17-2017/97

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. : 996684935792

Collection Ref. Code : 1823-99-197-1
Account ID : 9963710000-1
Customer Name : GUALIZA,BARBARA A
Meter Number : 406559GS6
Period : May 2017

Premise Address: CANTIPLA I TABUNAN CEBU CITY
Billing Address: CANTIPLA I TABUNAN CEBU CITY

TOTAL AMOUNT DUE : 1,759.59 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99637100001

BC11/224.9/280/0/10/06-17-2017/97

4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925533989292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198508

92535100009

Date : 06-17-2017

BC11/224.9/290/0074533/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253510000-9

Collection Ref. Code : 1823-69-497-7

Customer Information----------

Name : ALCANTARA,ANTHONY I

Premise Address: CANTIPLA 1 TABUNAN CEBU CITY

Billing Address: CANTIPLA 1 TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	375743GS6	Pole No	:	0074533
Serial No	:	2003134005	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2776
Period From	:	05-16-2017	Prev Rdg	:	2736
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	250	Billed kWh	:	40

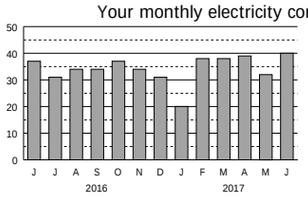
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		378.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 379.00	7.58
Sub-Total		- 187.06
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.03
CURRENT BILL - JUNE 2017		240.24
TOTAL AMOUNT DUE		619.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.24		
Less : VAT	17.46		
Amount Net of VAT	222.78		
Less: BIR 2306	7.28		
BIR 2307	4.07	VATable Sales	202.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.57
Amount Due	211.43	VAT Zero Rated Sales	0.00
Add : VAT	17.46	VAT Amount	17.46
TOTAL AMOUNT DUE	228.89	TOTAL SALES	240.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/290/0/10/06-17-2017/97

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. : 925533989292

Collection Ref. Code : 1823-69-497-7

Account ID : 9253510000-9

Customer Name : ALCANTARA,ANTHONY I

Meter Number : 375743GS6

Period : May 2017

Premise Address: CANTIPLA 1 TABUNAN CEBU CITY

Billing Address: CANTIPLA 1 TABUNAN CEBU CITY

TOTAL AMOUNT DUE : 619.23

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92535100009

BC11/224.9/290/0/10/06-17-2017/97

4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686401116308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195165

68637100006

Date : 06-17-2017

BC11/224.9/310/0074544/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863710000-6

Collection Ref. Code : 1823-99-101-7

Customer Information----------

Name : IBONA,SALOME L

Premise Address: CANTIPLA I TABUNAN CEBU CITY

Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	467147GS6	Pole No	:	0074544
Serial No	:	78567401	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3291
Period From	:	05-16-2017	Prev Rdg	:	3256
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	478	Billed kWh	:	35

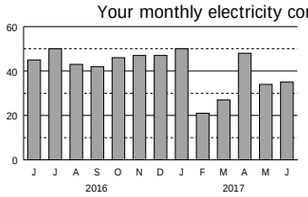
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.72
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		33.00
CURRENT BILL - JUNE 2017		207.68
TOTAL AMOUNT DUE		411.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 434.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.68		
Less : VAT	15.02		
Amount Net of VAT	192.66		
Less: BIR 2306	6.26		
BIR 2307	3.52	VATable Sales	174.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.98
Amount Due	182.88	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	197.90	TOTAL SALES	207.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/310/0/10/06-17-2017/97

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. : 686401116308

Collection Ref. Code : 1823-99-101-7

Account ID : 6863710000-6

Customer Name : IBONA,SALOME L

Meter Number : 467147GS6

Period : May 2017

Premise Address: CANTIPLA I TABUNAN CEBU CITY

Billing Address: CANTIPLA I TABUNAN CEBU CITY

TOTAL AMOUNT DUE : 411.01 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68637100006

BC11/224.9/310/0/10/06-17-2017/97

4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486942374264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194541

48637100008

Date : 06-17-2017

BC11/224.9/330/0074544/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4863710000-8

Collection Ref. Code : 1823-99-089-4

Customer Information----------

Name : BORRES,JESSIE A

Premise Address: CANTIPLA I TABUNAN CEBU CITY

Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	320868GS6	Pole No	:	0074544
Serial No	:	39876467	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1946
Period From	:	05-16-2017	Prev Rdg	:	1927
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	200	Billed kWh	:	19

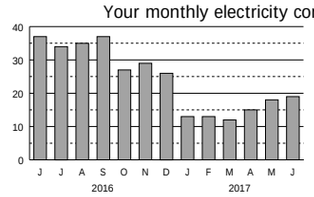
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	105.35
Transmission Charge	0.3752/kWh	7.13
System Loss Charge	0.8255/kWh	15.68
Sub-Total		128.16
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 182.52	- 182.52
Surcharge	0.02 of 50.50	1.01
Sub-Total		- 181.51
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.51
Transmission		0.17
System Loss		1.06
Distribution		7.12
Others		- 15.13
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		9.83
CURRENT BILL - JUNE 2017		15.84
TOTAL AMOUNT DUE		66.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.84		
Less : VAT	0.73		
Amount Net of VAT	15.11		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.10
Amount Due	14.68	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	15.41	TOTAL SALES	15.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/330/0/10/06-17-2017/97

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. : 486942374264

Collection Ref. Code : 1823-99-089-4

Account ID : 4863710000-8

Customer Name : BORRES,JESSIE A

Meter Number : 320868GS6

Period : Feb 2017 to May 2017

Premise Address: CANTIPLA I TABUNAN CEBU CITY

Billing Address: CANTIPLA I TABUNAN CEBU CITY

TOTAL AMOUNT DUE : 66.28

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48637100008

BC11/224.9/330/0/10/06-17-2017/97

4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886212956668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194942

88637100004

Date : 06-17-2017

BC11/224.9/380/0074544/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8863710000-4

Collection Ref. Code : 1823-99-116-5

Customer Information----------

Name : ALCANTARA,AURELIA G

Premise Address: CANTIPLA I TABUNAN CEBU CITY

Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	406548GS6	Pole No	:	0074544
Serial No	:	2003226590	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5315
Period From	:	05-16-2017	Prev Rdg	:	5267
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

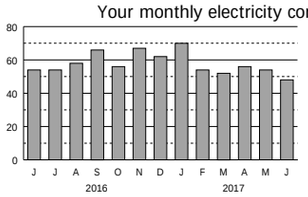
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 184.02
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 15.12
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		49.04
CURRENT BILL - JUNE 2017		331.15
TOTAL AMOUNT DUE		452.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.15		
Less : VAT	24.06		
Amount Net of VAT	307.09		
Less: BIR 2306	10.03		
BIR 2307	5.68	VATable Sales	282.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.98
Amount Due	291.38	VAT Zero Rated Sales	0.00
Add : VAT	24.06	VAT Amount	24.06
TOTAL AMOUNT DUE	315.44	TOTAL SALES	331.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/380/0/10/06-17-2017/97

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. : 886212956668

Collection Ref. Code : 1823-99-116-5

Account ID : 8863710000-4

Customer Name : ALCANTARA,AURELIA G

Meter Number : 406548GS6

Period : May 2017

Premise Address: CANTIPLA I TABUNAN CEBU CITY

Billing Address: CANTIPLA I TABUNAN CEBU CITY

TOTAL AMOUNT DUE : 452.57

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88637100004

BC11/224.9/380/0/10/06-17-2017/97

4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252526101141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25270487678

1010195089

Date : 06-17-2017

BC11/224.9/381/0074544/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527048767-8

Collection Ref. Code : 1855-23-617-6

Customer Information----------

Name : CALAMPOG,LUCIA DACAYANA

Premise Address: CANTIPLA I TABUNAN, CEBU CITY

Billing Address: CANTIPLA I TABUNAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568213 GS6	Pole No	:	0074544
Serial No	:	25904258	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2980
Period From	:	05-16-2017	Prev Rdg	:	2882
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	254	Billed kWh	:	98

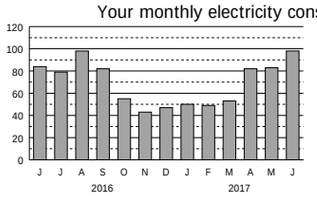
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	543.39
Transmission Charge	0.3752/kWh	36.77
System Loss Charge	0.8255/kWh	80.90
Sub-Total		661.06
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 946.47	- 47.32
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 30.52
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		38.83
Transmission		0.86
System Loss		5.45
Distribution		34.25
Others		- 1.13
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		131.82
CURRENT BILL - JUNE 2017		1,047.77
TOTAL AMOUNT DUE		1,887.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.77		
Less : VAT	78.26		
Amount Net of VAT	969.51		
Less: BIR 2306	32.61		
BIR 2307	18.46	VATable Sales	915.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.56
Amount Due	918.44	VAT Zero Rated Sales	0.00
Add : VAT	78.26	VAT Amount	78.26
TOTAL AMOUNT DUE	996.70	TOTAL SALES	1,047.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/381/0/10/06-17-2017/97

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. : 252526101141

Collection Ref. Code : 1855-23-617-6

Account ID : 2527048767-8

Customer Name : CALAMPOG,LUCIA DACAYANA

Meter Number : 568213 GS6

Period : May 2017

Premise Address: CANTIPLA I TABUNAN, CEBU CITY

Billing Address: CANTIPLA I TABUNAN, CEBU CITY

TOTAL AMOUNT DUE : 1,887.61 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25270487678

BC11/224.9/381/0/10/06-17-2017/97

4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786879726933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195544

78637100005

Date : 06-17-2017

BC11/224.9/390/0074533/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7863710000-5

Collection Ref. Code : 1823-99-107-6

Customer Information----------

Name : ABABA,HERMISA A

Premise Address: CANTIPLA I TABUNAN CEBU CITY

Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	518231 GS6	Pole No	:	0074533
Serial No	:	55763554	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1896
Period From	:	05-16-2017	Prev Rdg	:	1852
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

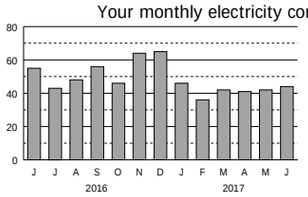
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	243.97
Transmission Charge	0.3752/kWh	16.51
System Loss Charge	0.8255/kWh	36.32
Sub-Total		296.80
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 427.70	- 171.08
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 165.45
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		17.43
Transmission		0.39
System Loss		2.45
Distribution		15.71
Others		- 13.48
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		45.44
CURRENT BILL - JUNE 2017		307.69
TOTAL AMOUNT DUE		589.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.69		
Less : VAT	22.50		
Amount Net of VAT	285.19		
Less: BIR 2306	9.38		
BIR 2307	5.28	VATable Sales	262.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.94
Amount Due	270.53	VAT Zero Rated Sales	0.00
Add : VAT	22.50	VAT Amount	22.50
TOTAL AMOUNT DUE	293.03	TOTAL SALES	307.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/390/0/10/06-17-2017/97

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. : 786879726933

Collection Ref. Code : 1823-99-107-6

Account ID : 7863710000-5

Customer Name : ABABA,HERMISA A

Meter Number : 518231 GS6

Period : May 2017

Premise Address: CANTIPLA I TABUNAN CEBU CITY

Billing Address: CANTIPLA I TABUNAN CEBU CITY

TOTAL AMOUNT DUE : 589.23

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78637100005

BC11/224.9/390/0/10/06-17-2017/97

4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581433741372
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193073

58182661627

Date : 06-17-2017

BC11/224.9/401/0074533/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5818266162-7

Collection Ref. Code : 1857-49-035-5

Customer Information----------

Name : ALCANTARA,ROEL DELACERNA

Premise Address: SITIO CANTIPLA I TAPTAP, CEBU CITY
Billing Address: SITIO CANTIPLA I TAPTAP, CEBU CITY

TIN :

Metering Information----------

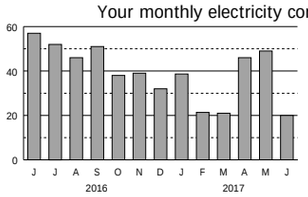
Meter No	:	011638 EFS6	Pole No	:	0074533
Serial No	:	121438497	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1385
Period From	:	05-16-2017	Prev Rdg	:	1365
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	110.90
Transmission Charge	0.3752/kWh	7.50
System Loss Charge	0.8255/kWh	16.51
Sub-Total		134.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 192.14	- 192.14
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 187.56
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		7.93
Transmission		0.18
System Loss		1.12
Distribution		7.47
Others		- 15.54
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		10.76
CURRENT BILL - JUNE 2017		20.34
TOTAL AMOUNT DUE		249.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2017 - 304.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.34		
Less : VAT	1.16		
Amount Net of VAT	19.18		
Less: BIR 2306	0.49		
BIR 2307	0.19	VATable Sales	9.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.60
Amount Due	18.50	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	19.66	TOTAL SALES	20.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/401/0/10/06-17-2017/97

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. : 581433741372

Collection Ref. Code : 1857-49-035-5
Account ID : 5818266162-7
Customer Name : ALCANTARA,ROEL DELACERNA
Meter Number : 011638 EFS6
Period : May 2017

Premise Address: SITIO CANTIPLA I TAPTAP, CEBU CITY
Billing Address: SITIO CANTIPLA I TAPTAP, CEBU CITY

TOTAL AMOUNT DUE : 249.43 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58182661627

BC11/224.9/401/0/10/06-17-2017/97

4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635488507949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188233

63535100000

Date : 06-17-2017

BC11/224.9/440/0099635/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6353510000-0

Collection Ref. Code : 1823-69-563-9

Customer Information----------

Name : LABORA,ROSENDA RAGUDOS

Premise Address: CANTIPLA I TABUNAN CEBU CITY

Billing Address: CANTIPLA I TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051461	Pole No	:	0099635
Serial No	:	121446550	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2296
Period From	:	05-16-2017	Prev Rdg	:	2226
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	250	Billed kWh	:	70

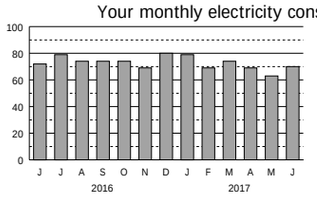
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	388.14
Transmission Charge	0.3752/kWh	26.26
System Loss Charge	0.8255/kWh	57.79
Sub-Total		472.19
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 677.48	- 135.50
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 123.82
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		27.73
Transmission		0.62
System Loss		3.88
Distribution		24.63
Others		- 9.47
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		84.90
CURRENT BILL - JUNE 2017		638.56
TOTAL AMOUNT DUE		1,222.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,291.27

Your monthly electricity consumption chart



Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.56		
Less : VAT	47.39		
Amount Net of VAT	591.17		
Less: BIR 2306	19.75		
BIR 2307	11.16	VATable Sales	553.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.51
Amount Due	560.26	VAT Zero Rated Sales	0.00
Add : VAT	47.39	VAT Amount	47.39
TOTAL AMOUNT DUE	607.65	TOTAL SALES	638.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/440/0/10/06-17-2017/97

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. : 635488507949

Collection Ref. Code : 1823-69-563-9

Account ID : 6353510000-0

Customer Name : LABORA,ROSENDA RAGUDOS

Meter Number : MTR1051461

Period : May 2017

Premise Address: CANTIPLA I TABUNAN CEBU CITY

Billing Address: CANTIPLA I TABUNAN CEBU CITY

TOTAL AMOUNT DUE : 1,222.19 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63535100000

BC11/224.9/440/0/10/06-17-2017/97

4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235706982615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23535100004

1010188600

Date : 06-17-2017

BC11/224.9/450/0099635/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353510000-4

Collection Ref. Code : 1823-69-518-3

Customer Information----------

Name : LABORA,TEOGENES R

Premise Address: CANTIPLA 1 TABUNAN CEBU CITY

Billing Address: CANTIPLA 1 TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018884	Pole No	:	0099635
Serial No	:	121752890	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1991
Period From	:	05-16-2017	Prev Rdg	:	1991
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

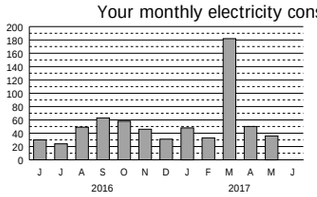
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 258.00	5.16
Sub-Total		5.16
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.63
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		1.31
CURRENT BILL - JUNE 2017		11.47
TOTAL AMOUNT DUE		269.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 2,308.14

Your monthly electricity consumption chart



Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.47		
Less : VAT	1.23		
Amount Net of VAT	10.24		
Less: BIR 2306	0.51		
BIR 2307	0.20	VATable Sales	10.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	9.53	VAT Zero Rated Sales	0.00
Add : VAT	1.23	VAT Amount	1.23
TOTAL AMOUNT DUE	10.76	TOTAL SALES	11.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/450/0/10/06-17-2017/97

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. : 235706982615

Collection Ref. Code : 1823-69-518-3

Account ID : 2353510000-4

Customer Name : LABORA,TEOGENES R

Meter Number : MTR1018884

Period : May 2017

Premise Address: CANTIPLA 1 TABUNAN CEBU CITY

Billing Address: CANTIPLA 1 TABUNAN CEBU CITY

TOTAL AMOUNT DUE : 269.23 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23535100004

BC11/224.9/450/0/10/06-17-2017/97

4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825468144467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197295

82535100000

Date : 06-17-2017

BC11/224.9/480/0099635/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253510000-0

Collection Ref. Code : 1823-69-491-8

Customer Information----------

Name : LABORA,RICARDO A

Premise Address: CANTIPLA 1 TABUNAN CEBU CITY

Billing Address: CANTIPLA 1 TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	430809GS6	Pole No	:	0099635
Serial No	:	56557605	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8206
Period From	:	05-16-2017	Prev Rdg	:	8076
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	250	Billed kWh	:	130

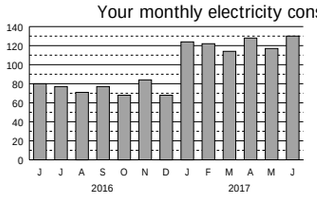
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	720.82
Transmission Charge	0.3752/kWh	48.78
System Loss Charge	0.8255/kWh	107.32
Sub-Total		876.92
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.74
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,304.50	26.09
Sub-Total		38.85
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		51.52
Transmission		1.15
System Loss		7.22
Distribution		45.24
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		182.59
CURRENT BILL - JUNE 2017		1,475.33
TOTAL AMOUNT DUE		2,779.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,379.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.33		
Less : VAT	110.96		
Amount Net of VAT	1,364.37		
Less: BIR 2306	46.25		
BIR 2307	26.05	VATable Sales	1,292.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.63
Amount Due	1,292.07	VAT Zero Rated Sales	0.00
Add : VAT	110.96	VAT Amount	110.96
TOTAL AMOUNT DUE	1,403.03	TOTAL SALES	1,475.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/480/0/10/06-17-2017/97

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. : 825468144467

Collection Ref. Code : 1823-69-491-8

Account ID : 8253510000-0

Customer Name : LABORA,RICARDO A

Meter Number : 430809GS6

Period : May 2017

Premise Address: CANTIPLA 1 TABUNAN CEBU CITY

Billing Address: CANTIPLA 1 TABUNAN CEBU CITY

TOTAL AMOUNT DUE : 2,779.72 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82535100000

BC11/224.9/480/0/10/06-17-2017/97

4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234900013923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23425100007

1010187967

Date : 06-17-2017

BC11/224.9/560/0099810/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342510000-7

Collection Ref. Code : 1823-43-257-3

Customer Information----------

Name : BORRES,ELEGIO C

Premise Address: CANTIPLA 2 TABUNAN CEBU CITY
Billing Address: CANTIPLA 2 TABUNAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	138477WS6	Pole No	:	0099810
Serial No	:	63472305	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	9448
Period From	:	05-16-2017	Prev Rdg	:	9289
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	250	Billed kWh	:	159

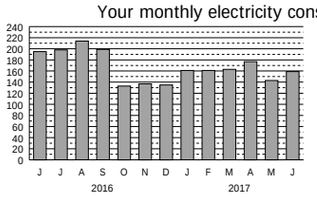
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	881.62
Transmission Charge	0.3752/kWh	59.66
System Loss Charge	0.8255/kWh	131.25
Sub-Total		1,072.53
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		35.61
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		62.99
Transmission		1.40
System Loss		8.85
Distribution		55.20
Others		5.68
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		221.63
CURRENT BILL - JUNE 2017		1,789.73
TOTAL AMOUNT DUE		2,789.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 2,560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.73		
Less : VAT	134.12		
Amount Net of VAT	1,655.61		
Less: BIR 2306	55.89		
BIR 2307	31.60	VATable Sales	1,568.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.51
Amount Due	1,568.12	VAT Zero Rated Sales	0.00
Add : VAT	134.12	VAT Amount	134.12
TOTAL AMOUNT DUE	1,702.24	TOTAL SALES	1,789.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/560/0/10/06-17-2017/97

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. : 234900013923

Collection Ref. Code : 1823-43-257-3
Account ID : 2342510000-7
Customer Name : BORRES,ELEGIO C
Meter Number : 138477WS6
Period : May 2017

Premise Address: CANTIPLA 2 TABUNAN CEBU CITY
Billing Address: CANTIPLA 2 TABUNAN CEBU CITY

TOTAL AMOUNT DUE : 2,789.51 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23425100007

BC11/224.9/560/0/10/06-17-2017/97

4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245571109441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192239

24525100004

Date : 06-17-2017

BC11/224.9/710/0129356/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452510000-4

Collection Ref. Code : 1823-57-365-7

Customer Information----------

Name : ARELLANO,CHONA T

Premise Address: SITIO TUPAS TAPTAP CEBU CITY
Billing Address: SITIO TUPAS TAPTAP CEBU CITY

TIN :

Metering Information----------

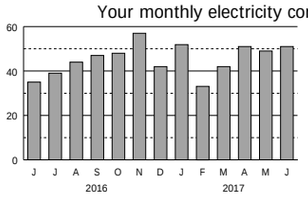
Meter No	:	333554GS6	Pole No	:	0129356
Serial No	:	43170718	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4288
Period From	:	05-16-2017	Prev Rdg	:	4237
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 141.63
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.19
CURRENT BILL - JUNE 2017		410.50
TOTAL AMOUNT DUE		753.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2017 - 556.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.50		
Less : VAT	30.25		
Amount Net of VAT	380.25		
Less: BIR 2306	12.60		
BIR 2307	7.12	VATable Sales	353.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.94
Amount Due	360.53	VAT Zero Rated Sales	0.00
Add : VAT	30.25	VAT Amount	30.25
TOTAL AMOUNT DUE	390.78	TOTAL SALES	410.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/710/0/10/06-17-2017/97

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. : 245571109441

Collection Ref. Code : 1823-57-365-7
Account ID : 2452510000-4
Customer Name : ARELLANO,CHONA T
Meter Number : 333554GS6
Period : May 2017

Premise Address: SITIO TUPAS TAPTAP CEBU CITY
Billing Address: SITIO TUPAS TAPTAP CEBU CITY

TOTAL AMOUNT DUE : 753.02 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24525100004 BC11/224.9/710/0/10/06-17-2017/97 4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231563013315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199643

23105100004

Date : 06-17-2017

BC11/224.9/740/0129391/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310510000-4

Collection Ref. Code : 1821-43-251-7

Customer Information----------

Name : DACAYANA,JEMMA TM B.

Premise Address: TUPAS TAPTAP CEBU CITY

Billing Address: TUPAS TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	306281GS6	Pole No	:	0129391
Serial No	:	44661795	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4106
Period From	:	05-16-2017	Prev Rdg	:	4074
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

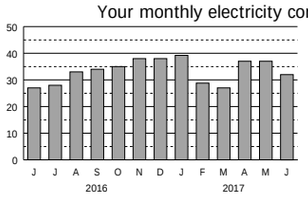
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	177.43
Transmission Charge	0.3752/kWh	12.01
System Loss Charge	0.8255/kWh	26.42
Sub-Total		215.86
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 312.42	- 156.21
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 152.05
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		12.68
Transmission		0.28
System Loss		1.78
Distribution		11.59
Others		- 12.53
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		30.24
CURRENT BILL - JUNE 2017		190.61
TOTAL AMOUNT DUE		398.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.61		
Less : VAT	13.80		
Amount Net of VAT	176.81		
Less: BIR 2306	5.75		
BIR 2307	3.23	VATable Sales	160.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.44
Amount Due	167.83	VAT Zero Rated Sales	0.00
Add : VAT	13.80	VAT Amount	13.80
TOTAL AMOUNT DUE	181.63	TOTAL SALES	190.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/740/0/10/06-17-2017/97

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. : 231563013315

Collection Ref. Code : 1821-43-251-7

Account ID : 2310510000-4

Customer Name : DACAYANA,JEMMA TM B.

Meter Number : 306281GS6

Period : May 2017

Premise Address: TUPAS TAPTAP CEBU CITY

Billing Address: TUPAS TAPTAP CEBU CITY

TOTAL AMOUNT DUE : 398.80

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23105100004

BC11/224.9/740/0/10/06-17-2017/97

4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505548962955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190047

50525100009

Date : 06-17-2017

BC11/224.9/780/0081866/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5052510000-9

Collection Ref. Code : 1823-53-839-8

Customer Information----------

Name : BONTUYAN,CRISPINA L

Premise Address: SITIO UDLOM TAPTAP CEBU CITY

Billing Address: SITIO UDLOM TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068330	Pole No	:	0081866
Serial No	:	125282710	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1066
Period From	:	05-16-2017	Prev Rdg	:	1038
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	200	Billed kWh	:	28

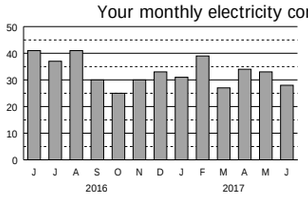
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 380.50	7.61
Sub-Total		- 170.48
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.01
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		23.23
CURRENT BILL - JUNE 2017		126.74
TOTAL AMOUNT DUE		307.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.74		
Less : VAT	9.10		
Amount Net of VAT	117.64		
Less: BIR 2306	3.78		
BIR 2307	2.09	VATable Sales	103.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.13
Amount Due	111.77	VAT Zero Rated Sales	0.00
Add : VAT	9.10	VAT Amount	9.10
TOTAL AMOUNT DUE	120.87	TOTAL SALES	126.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/780/0/10/06-17-2017/97

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. : 505548962955

Collection Ref. Code : 1823-53-839-8

Account ID : 5052510000-9

Customer Name : BONTUYAN,CRISPINA L

Meter Number : MTR1068330

Period : May 2017

Premise Address: SITIO UDLOM TAPTAP CEBU CITY

Billing Address: SITIO UDLOM TAPTAP CEBU CITY

TOTAL AMOUNT DUE : 307.48

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50525100009

BC11/224.9/780/0/10/06-17-2017/97

4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805436105408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189832

80525100006

Date : 06-17-2017

BC11/224.9/870/0081933/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052510000-6

Collection Ref. Code : 1823-53-851-7

Customer Information----------

Name : COGAY,MARIZENE B

Premise Address: SITIO UDLOM TAPTAP CEBU CITY

Billing Address: SITIO UDLOM TAPTAP CEBU CITY

TIN :

Metering Information----------

Meter No	:	365273GS6	Pole No	:	0081933
Serial No	:	2002113124	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7472
Period From	:	05-16-2017	Prev Rdg	:	7410
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

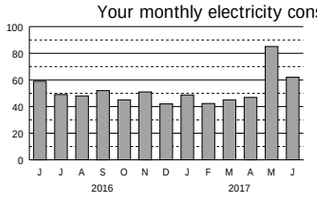
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	343.78
Transmission Charge	0.3752/kWh	23.26
System Loss Charge	0.8255/kWh	51.18
Sub-Total		418.22
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 600.62	- 120.12
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 103.42
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		24.56
Transmission		0.55
System Loss		3.44
Distribution		21.89
Others		- 7.64
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		76.08
CURRENT BILL - JUNE 2017		573.28
TOTAL AMOUNT DUE		1,408.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.28		
Less : VAT	42.80		
Amount Net of VAT	530.48		
Less: BIR 2306	17.85		
BIR 2307	10.02	VATable Sales	497.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.28
Amount Due	502.61	VAT Zero Rated Sales	0.00
Add : VAT	42.80	VAT Amount	42.80
TOTAL AMOUNT DUE	545.41	TOTAL SALES	573.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/224.9/870/0/10/06-17-2017/97

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. : 805436105408

Collection Ref. Code : 1823-53-851-7

Account ID : 8052510000-6

Customer Name : COGAY,MARIZENE B

Meter Number : 365273GS6

Period : May 2017

Premise Address: SITIO UDLOM TAPTAP CEBU CITY

Billing Address: SITIO UDLOM TAPTAP CEBU CITY

TOTAL AMOUNT DUE : 1,408.10 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80525100006

BC11/224.9/870/0/10/06-17-2017/97

4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454146108595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186581

45423300008

Date : 06-16-2017

BC10/420.1/220/0464182/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4542330000-8

Collection Ref. Code : 1815-62-467-1

Customer Information----------

Name : BERNABE,ROMEO

Premise Address: BANILAD MANDAUE
Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	277493GS6	Pole No	:	0464182
Serial No	:	42471428	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	45659
Period From	:	05-15-2017	Prev Rdg	:	45601
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

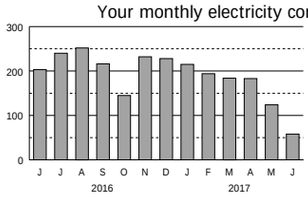
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.3752/kWh	21.76
System Loss Charge	0.8255/kWh	47.88
Sub-Total		391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 562.19	- 168.66
Surcharge	0.02 of 1,354.00	27.08
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		22.98
Transmission		0.51
System Loss		3.23
Distribution		20.51
Others		- 10.67
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		66.30
CURRENT BILL - JUNE 2017		486.91
TOTAL AMOUNT DUE		1,840.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,015.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.91		
Less : VAT	36.56		
Amount Net of VAT	450.35		
Less: BIR 2306	15.23		
BIR 2307	8.45	VATable Sales	420.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.74
Amount Due	426.67	VAT Zero Rated Sales	0.00
Add : VAT	36.56	VAT Amount	36.56
TOTAL AMOUNT DUE	463.23	TOTAL SALES	486.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/220/0/21/06-16-2017/98

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. : 454146108595

Collection Ref. Code : 1815-62-467-1
Account ID : 4542330000-8
Customer Name : BERNABE,ROMEO
Meter Number : 277493GS6
Period : May 2017

Premise Address: BANILAD MANDAUE
Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 1,840.99 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45423300008

BC10/420.1/220/0/21/06-16-2017/98

4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456437621421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186655

45643300002

Date : 06-16-2017

BC10/420.1/2030/0002281/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564330000-2

Collection Ref. Code : 1827-20-581-4

Customer Information----------

Name : SALAS,PACIANA M

Premise Address: BANILAD

Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	32091GS6	Pole No	:	0002281
Serial No	:	79697410	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	33573
Period From	:	05-15-2017	Prev Rdg	:	33230
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	2000	Billed kWh	:	343

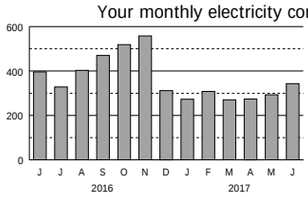
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,262.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,901.87
Transmission Charge	0.3752/kWh	128.69
System Loss Charge	0.8255/kWh	283.15
Sub-Total		2,313.71
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.098/kWh	33.61
Senior Citizen Subsidy Charge	0.000169/kWh	0.06
Surcharge	0.02 of 3,262.50	65.25
Sub-Total		98.92
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		135.88
Transmission		3.02
System Loss		19.08
Distribution		118.37
Others		13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		470.66
CURRENT BILL - JUNE 2017		3,869.72
TOTAL AMOUNT DUE		7,132.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 3,012.37

Your monthly electricity consumption chart



Avg Monthly Usage : 365.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,869.72		
Less : VAT	290.26		
Amount Net of VAT	3,579.46		
Less: BIR 2306	120.95		
BIR 2307	68.32	VATable Sales	3,399.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.40
Amount Due	3,390.19	VAT Zero Rated Sales	0.00
Add : VAT	290.26	VAT Amount	290.26
TOTAL AMOUNT DUE	3,680.45	TOTAL SALES	3,869.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2030/0/21/06-16-2017/98

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. : 456437621421

Collection Ref. Code : 1827-20-581-4

Account ID : 4564330000-2

Customer Name : SALAS,PACIANA M

Meter Number : 32091GS6

Period : May 2017

Premise Address: BANILAD

Billing Address: BANILAD

TOTAL AMOUNT DUE : 7,132.28

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45643300002

BC10/420.1/2030/0/21/06-16-2017/98

4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014475520594

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186091

01433300009

Date : 06-16-2017

BC10/420.1/2110/0002181/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0143330000-9

Collection Ref. Code : 1815-63-350-6

Customer Information----------

Name : OUANO,EUTIQUIO

Premise Address: BANILAD MANDAWE
Billing Address: BANILAD MANDAWE

TIN :

Metering Information----------

Meter No	:	329968GS6	Pole No	:	0002181
Serial No	:	44805040	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	74852
Period From	:	05-15-2017	Prev Rdg	:	73992
No of Days	:	31	Diff Rdg	:	860
Avg kWh/day	:	27.74	Registered	:	860
Conn Load	:	0	Billed kWh	:	860

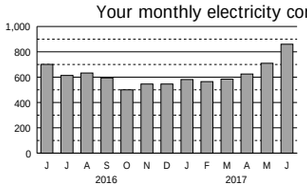
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,887.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,768.53
Transmission Charge	0.3752/kWh	322.67
System Loss Charge	0.8255/kWh	709.93
Sub-Total		5,801.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,505.52
Supply Charge	0.4118/kWh	354.15
Metering Charge	0.6989/kWh	601.05
	5.00/month	5.00
Sub-Total		2,465.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	84.28
Senior Citizen Subsidy Charge	0.000169/kWh	0.15
Surcharge	0.02 of 7,887.00	157.74
Sub-Total		242.17
Government Charges		
Franchise Tax - Local		42.54
Value Added Tax		
Generation		340.74
Transmission		7.58
System Loss		47.84
Distribution		295.89
Others		34.17
Universal Charge		
Missionary Electrification	0.1561/kWh	134.25
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.64
Sub-Total		1,178.47
CURRENT BILL - JUNE 2017		9,687.49
TOTAL AMOUNT DUE		17,574.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2017 - 6,857.00

Your monthly electricity consumption chart



Avg Monthly Usage : 620.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,687.49		
Less : VAT	726.22		
Amount Net of VAT	8,961.27		
Less: BIR 2306	302.60		
BIR 2307	171.03	VATable Sales	8,509.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	452.25
Amount Due	8,487.64	VAT Zero Rated Sales	0.00
Add : VAT	726.22	VAT Amount	726.22
TOTAL AMOUNT DUE	9,213.86	TOTAL SALES	9,687.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2110/0/21/06-16-2017/98

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. : 014475520594

Collection Ref. Code : 1815-63-350-6
Account ID : 0143330000-9
Customer Name : OUANO,EUTIQUIO
Meter Number : 329968GS6
Period : May 2017

Premise Address: BANILAD MANDAWE
Billing Address: BANILAD MANDAWE

TOTAL AMOUNT DUE : 17,574.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01433300009

BC10/420.1/2110/0/21/06-16-2017/98

4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461280867801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187022

46124300008

Date : 06-16-2017

BC10/420.1/3640/1041484/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612430000-8

Collection Ref. Code : 1837-59-584-4

Customer Information----------

Name : BONGO,BONIFACIO M5

Premise Address: AS FORTUNA ST MANDAUE CITY

Billing Address: AS FORTUNA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1210998	Pole No	:	1041484
Serial No	:	85010835	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1069
Period From	:	05-15-2017	Prev Rdg	:	343
No of Days	:	31	Diff Rdg	:	726
Avg kWh/day	:	23.42	Registered	:	726
Conn Load	:	460	Billed kWh	:	726

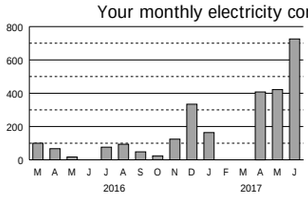
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,796.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	4,025.52
Transmission Charge	0.7002/kWh	508.35
System Loss Charge	0.812/kWh	589.51
Sub-Total		5,123.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,270.94
Supply Charge	0.4118/kWh	298.97
Metering Charge	0.6989/kWh	507.40
	5.00/month	5.00
Sub-Total		2,082.31
Others		
Subsidy on Lifeline Charge	0.098/kWh	71.15
Senior Citizen Subsidy Charge	0.000169/kWh	0.12
Surcharge	0.02 of 4,796.00	95.92
Sub-Total		167.19
Government Charges		
Franchise Tax - Local		36.86
Value Added Tax		
Generation		287.63
Transmission		11.58
System Loss		38.25
Distribution		249.88
Others		24.49
Universal Charge		
Missionary Electrification	0.1561/kWh	113.32
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.02
Sub-Total		994.55
CURRENT BILL - JUNE 2017		8,367.43
TOTAL AMOUNT DUE		13,163.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 3,045.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,367.43		
Less : VAT	611.83		
Amount Net of VAT	7,755.60		
Less: BIR 2306	254.94		
BIR 2307	148.19	VATable Sales	7,372.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.72
Amount Due	7,352.47	VAT Zero Rated Sales	0.00
Add : VAT	611.83	VAT Amount	611.83
TOTAL AMOUNT DUE	7,964.30	TOTAL SALES	8,367.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3640/0/21/06-16-2017/98

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. : 461280867801

Collection Ref. Code : 1837-59-584-4

Account ID : 4612430000-8

Customer Name : BONGO,BONIFACIO M5

Meter Number : MTR1210998

Period : May 2017

Premise Address: AS FORTUNA ST MANDAUE CITY

Billing Address: AS FORTUNA ST MANDAUE CITY

TOTAL AMOUNT DUE : 13,163.58 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46124300008

BC10/420.1/3640/0/21/06-16-2017/98

4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022667479365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186599

02202042749

Date : 06-16-2017

BC10/420.1/4130/0002544/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220204274-9

Collection Ref. Code : 1853-43-167-2

Customer Information----------

Name : TUDTUD,EPIFANIA PEREZ

Premise Address: A.S. FORTUNA ST. BANILAD, MANDAUE CITY

Billing Address: A.S. FORTUNA ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	547418 GS6	Pole No	:	0002544
Serial No	:	61326955	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	15106
Period From	:	05-15-2017	Prev Rdg	:	14627
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	599	Billed kWh	:	479

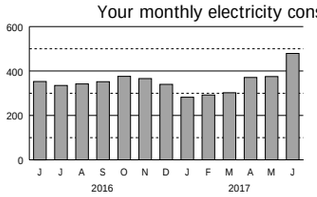
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,178.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	2,655.96
Transmission Charge	0.3752/kWh	179.72
System Loss Charge	0.8255/kWh	395.41
Sub-Total		3,231.09
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.098/kWh	46.94
Senior Citizen Subsidy Charge	0.000169/kWh	0.08
Surcharge	0.02 of 4,178.00	83.56
Sub-Total		130.58
Government Charges		
Franchise Tax - Local		23.69
Value Added Tax		
Generation		189.78
Transmission		4.22
System Loss		26.64
Distribution		165.07
Others		18.51
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		656.11
CURRENT BILL - JUNE 2017		5,393.34
TOTAL AMOUNT DUE		9,571.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 4,062.00

Your monthly electricity consumption chart



Avg Monthly Usage : 351.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,393.34		
Less : VAT	404.22		
Amount Net of VAT	4,989.12		
Less: BIR 2306	168.42		
BIR 2307	95.22	VATable Sales	4,737.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.89
Amount Due	4,725.48	VAT Zero Rated Sales	0.00
Add : VAT	404.22	VAT Amount	404.22
TOTAL AMOUNT DUE	5,129.70	TOTAL SALES	5,393.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/4130/0/21/06-16-2017/98

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. : 022667479365

Collection Ref. Code : 1853-43-167-2

Account ID : 0220204274-9

Customer Name : TUDTUD,EPIFANIA PEREZ

Meter Number : 547418 GS6

Period : May 2017

Premise Address: A.S. FORTUNA ST. BANILAD, MANDAUE CITY

Billing Address: A.S. FORTUNA ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 9,571.35 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02202042749

BC10/420.1/4130/0/21/06-16-2017/98

4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012649172771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010185977

01281100006

Date : 06-16-2017

BC10/490.1/0/0696252/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0128110000-6

Collection Ref. Code : 1817-43-086-6

Customer Information----------

Name : PUERICULTURE CENTER

Premise Address: POBLACION, TALISAY, CEBU

Billing Address: POBLACION, TALISAY, CEBU

TIN :

Metering Information----------

Meter No	:	526649 GS6	Pole No	:	0696252
Serial No	:	63121587	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	1680
Period From	:	05-15-2017	Prev Rdg	:	98177
No of Days	:	31	Diff Rdg	:	-96497
Avg kWh/day	:	113.00	Registered	:	3503
Conn Load	:	19899	Billed kWh	:	3503

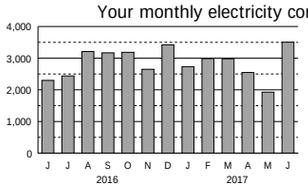
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		26,771.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	19,423.43
Transmission Charge	0.7002/kWh	2,452.80
System Loss Charge	0.812/kWh	2,844.44
Sub-Total		24,720.67
Distribution Charges		
Distribution Charge	1.7506/kWh	6,132.35
Supply Charge	0.4118/kWh	1,442.54
Metering Charge	0.6989/kWh	2,448.25
	5.00/month	5.00
Sub-Total		10,028.14
Others		
Subsidy on Lifeline Charge	0.098/kWh	343.29
Senior Citizen Subsidy Charge	0.000169/kWh	0.59
Surcharge	0.02 of 21,586.50	431.73
Sub-Total		775.61
Government Charges		
Franchise Tax - Local		202.49
LFT Differential	0.0061/kWh	21.37
Value Added Tax		
Generation		1,387.90
Transmission		55.85
System Loss		184.63
Distribution		1,203.38
Others		119.94
Universal Charge		
Missionary Electrification	0.1561/kWh	546.82
Environmental Charge	0.0025/kWh	8.76
NPC Stranded Contract Costs	0.1938/kWh	678.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	434.37
Sub-Total		4,844.39
CURRENT BILL - JUNE 2017		40,368.81
Debit Adjustments		160.00
TOTAL AMOUNT DUE		67,300.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 21,586.25

Your monthly electricity consumption chart



Avg Monthly Usage : 2,849.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,368.81		
Less : VAT	2,951.70		
Amount Net of VAT	37,417.11		
Less: BIR 2306	1,229.87		
BIR 2307	714.97	VATable Sales	35,524.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,892.69
Amount Due	35,472.27	VAT Zero Rated Sales	0.00
Add : VAT	2,951.70	VAT Amount	2,951.70
TOTAL AMOUNT DUE	38,423.97	TOTAL SALES	40,368.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/0/0/31/06-16-2017/98

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. : 012649172771

Collection Ref. Code : 1817-43-086-6

Account ID : 0128110000-6

Customer Name : PUERICULTURE CENTER

Meter Number : 526649 GS6

Period : May 2017

Premise Address: POBLACION, TALISAY, CEBU

Billing Address: POBLACION, TALISAY, CEBU

TOTAL AMOUNT DUE : 67,300.14 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01281100006

BC10/490.1/0/0/31/06-16-2017/98

4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233533290649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200061

23319000008

Date : 06-17-2017

BC11/245.1/1465/0888014/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331900000-8

Collection Ref. Code : 1815-40-764-6

Customer Information----------

Name : LIMOTAN,ROGELIA TM P.

Premise Address: PUROK 07 CAMBINOCOT CEBU CITY
Billing Address: PUROK 07 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

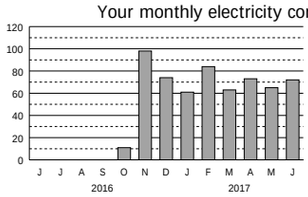
Meter No	:	MTR1042352	Pole No	:	0888014
Serial No	:	125287709	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	604
Period From	:	05-16-2017	Prev Rdg	:	532
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	200	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	399.23
Transmission Charge	0.3752/kWh	27.01
System Loss Charge	0.8255/kWh	59.44
Sub-Total		485.68
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 696.69	- 104.50
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 95.23
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		28.52
Transmission		0.63
System Loss		3.99
Distribution		25.32
Others		- 7.12
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		90.14
CURRENT BILL - JUNE 2017		691.60
TOTAL AMOUNT DUE		1,155.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2017 - 1,218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.60		
Less : VAT	51.34		
Amount Net of VAT	640.26		
Less: BIR 2306	21.40		
BIR 2307	12.12	VATable Sales	601.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	606.74	VAT Zero Rated Sales	0.00
Add : VAT	51.34	VAT Amount	51.34
TOTAL AMOUNT DUE	658.08	TOTAL SALES	691.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1465/0/10/06-17-2017/98

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. : 233533290649

Collection Ref. Code : 1815-40-764-6
Account ID : 2331900000-8
Customer Name : LIMOTAN,ROGELIA TM P.
Meter Number : MTR1042352
Period : May 2017

Premise Address: PUROK 07 CAMBINOCOT CEBU CITY
Billing Address: PUROK 07 CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 1,155.09 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23319000008

BC11/245.1/1465/0/10/06-17-2017/98

4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785505066792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195458

78563158563

Date : 06-17-2017

BC11/245.1/1465/0888084/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856315856-3

Collection Ref. Code : 1849-71-233-6

Customer Information----------

Name : DONCILLO,SINFORIANO ANTOLIHAO

Premise Address: PUROK 7

Billing Address: PUROK 7

TIN :

Metering Information----------

Meter No	:	332581 GS6	Pole No	:	0888084
Serial No	:	47315253	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5028
Period From	:	05-16-2017	Prev Rdg	:	4894
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	272	Billed kWh	:	134

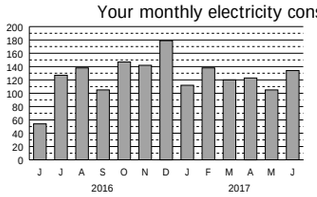
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,075.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	743.00
Transmission Charge	0.7002/kWh	93.83
System Loss Charge	0.812/kWh	108.81
Sub-Total		945.64
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.13
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,075.50	21.51
Sub-Total		34.66
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		53.10
Transmission		2.14
System Loss		7.07
Distribution		46.61
Others		5.39
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		188.43
CURRENT BILL - JUNE 2017		1,557.14
TOTAL AMOUNT DUE		2,632.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,477.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.14		
Less : VAT	114.31		
Amount Net of VAT	1,442.83		
Less: BIR 2306	47.62		
BIR 2307	27.58	VATable Sales	1,368.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.12
Amount Due	1,367.63	VAT Zero Rated Sales	0.00
Add : VAT	114.31	VAT Amount	114.31
TOTAL AMOUNT DUE	1,481.94	TOTAL SALES	1,557.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1465/0/10/06-17-2017/98

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. : 785505066792

Collection Ref. Code : 1849-71-233-6

Account ID : 7856315856-3

Customer Name : DONCILLO,SINFORIANO ANTOLIHAO

Meter Number : 332581 GS6

Period : May 2017

Premise Address: PUROK 7

Billing Address: PUROK 7

TOTAL AMOUNT DUE : 2,632.64

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78563158563

BC11/245.1/1465/0/10/06-17-2017/98

4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891806178663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196451

89142444705

Date : 06-17-2017

BC11/245.1/1465/0888056/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914244470-5

Collection Ref. Code : 1859-45-893-9

Customer Information----------

Name : LARRAGA,JYSREL SEVILLA

Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

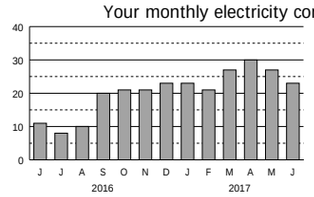
Meter No	:	MTR1024859	Pole No	:	0888056
Serial No	:	121755108	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	508
Period From	:	05-16-2017	Prev Rdg	:	485
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	132	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 144.91
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 12.09
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		18.56
CURRENT BILL - JUNE 2017		99.60
TOTAL AMOUNT DUE		197.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.60		
Less : VAT	6.99		
Amount Net of VAT	92.61		
Less: BIR 2306	2.92		
BIR 2307	1.63	VATable Sales	81.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.57
Amount Due	88.06	VAT Zero Rated Sales	0.00
Add : VAT	6.99	VAT Amount	6.99
TOTAL AMOUNT DUE	95.05	TOTAL SALES	99.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.1/1465/0/10/06-17-2017/98

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. : 891806178663

Collection Ref. Code : 1859-45-893-9
Account ID : 8914244470-5
Customer Name : LARRAGA,JYSREL SEVILLA
Meter Number : MTR1024859
Period : May 2017

Premise Address: PUROK 7 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 7 CAMBINOCOT, CEBU CITY

TOTAL AMOUNT DUE : 197.80 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89142444705

BC11/245.1/1465/0/10/06-17-2017/98

4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232279445663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199967

23200828236

Date : 06-17-2017

BC11/245.2/10/1352353/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2320082823-6

Collection Ref. Code : 1857-35-746-9

Customer Information----------

Name : SEMILLANO,GERALDINE ESTUR

Premise Address: CAMBINOCOT CEBU CITY

Billing Address: CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	014171 EFS6	Pole No	:	1352353
Serial No	:	121447180	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3022
Period From	:	05-16-2017	Prev Rdg	:	2923
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	425	Billed kWh	:	99

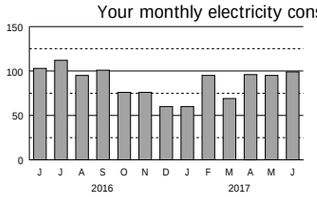
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	548.94
Transmission Charge	0.3752/kWh	37.14
System Loss Charge	0.8255/kWh	81.72
Sub-Total		667.80
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 956.07	- 47.80
Surcharge	0.02 of 2,012.50	40.25
Sub-Total		- 7.55
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		39.21
Transmission		0.87
System Loss		5.52
Distribution		34.59
Others		1.67
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		136.14
CURRENT BILL - JUNE 2017		1,084.66
TOTAL AMOUNT DUE		2,088.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,009.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,084.66		
Less : VAT	81.86		
Amount Net of VAT	1,002.80		
Less: BIR 2306	34.11		
BIR 2307	19.11	VATable Sales	948.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.28
Amount Due	949.58	VAT Zero Rated Sales	0.00
Add : VAT	81.86	VAT Amount	81.86
TOTAL AMOUNT DUE	1,031.44	TOTAL SALES	1,084.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/10/0/10/06-17-2017/98

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. : 232279445663

Collection Ref. Code : 1857-35-746-9

Account ID : 2320082823-6

Customer Name : SEMILLANO,GERALDINE ESTUR

Meter Number : 014171 EFS6

Period : May 2017

Premise Address: CAMBINOCOT CEBU CITY

Billing Address: CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 2,088.20 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23200828236

BC11/245.2/10/0/10/06-17-2017/98

4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420924319909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195567

42057658975

Date : 06-17-2017

BC11/245.2/50/0811371/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4205765897-5

Collection Ref. Code : 1855-20-257-3

Customer Information----------

Name : ENGLIS,CYRUS MAITIM

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	566670 GS6	Pole No	:	0811371
Serial No	:	69126696	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1724
Period From	:	05-16-2017	Prev Rdg	:	1699
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	215	Billed kWh	:	25

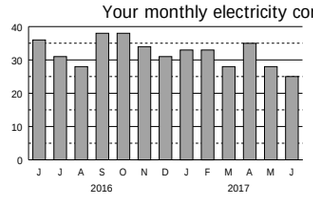
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	138.62
Transmission Charge	0.3752/kWh	9.38
System Loss Charge	0.8255/kWh	20.64
Sub-Total		168.64
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 245.18	- 159.37
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 157.06
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.89
Transmission		0.22
System Loss		1.39
Distribution		9.18
Others		- 13.08
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		20.17
CURRENT BILL - JUNE 2017		108.29
TOTAL AMOUNT DUE		223.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.29		
Less : VAT	7.60		
Amount Net of VAT	100.69		
Less: BIR 2306	3.17		
BIR 2307	1.78	VATable Sales	88.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.57
Amount Due	95.74	VAT Zero Rated Sales	0.00
Add : VAT	7.60	VAT Amount	7.60
TOTAL AMOUNT DUE	103.34	TOTAL SALES	108.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/50/0/10/06-17-2017/98

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. : 420924319909

Collection Ref. Code : 1855-20-257-3
Account ID : 4205765897-5
Customer Name : ENGLIS,CYRUS MAITIM
Meter Number : 566670 GS6
Period : May 2017

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TOTAL AMOUNT DUE : 223.82

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42057658975

BC11/245.2/50/0/10/06-17-2017/98

4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711931724621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191903

71160100005

Date : 06-17-2017

BC11/245.2/140/0811385/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7116010000-5

Collection Ref. Code : 1835-20-713-8

Customer Information----------

Name : JUNTILLA,EVELYN E TM

Premise Address: SITIO ZIN CAMBINOCOT
Billing Address: SITIO ZIN CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	336664GS6	Pole No	:	0811385
Serial No	:	46581710	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7486
Period From	:	05-16-2017	Prev Rdg	:	7429
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

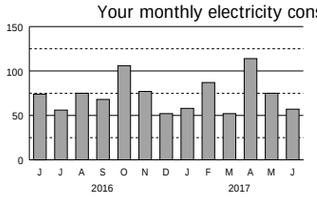
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	316.05
Transmission Charge	0.3752/kWh	21.39
System Loss Charge	0.8255/kWh	47.05
Sub-Total		384.49
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 552.58	- 165.77
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 151.26
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		22.57
Transmission		0.50
System Loss		3.18
Distribution		20.17
Others		- 11.83
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		64.76
CURRENT BILL - JUNE 2017		466.08
TOTAL AMOUNT DUE		1,191.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 1,241.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.08		
Less : VAT	34.59		
Amount Net of VAT	431.49		
Less: BIR 2306	14.40		
BIR 2307	8.09	VATable Sales	401.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.17
Amount Due	409.00	VAT Zero Rated Sales	0.00
Add : VAT	34.59	VAT Amount	34.59
TOTAL AMOUNT DUE	443.59	TOTAL SALES	466.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/140/0/10/06-17-2017/98

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. : 711931724621

Collection Ref. Code : 1835-20-713-8
Account ID : 7116010000-5
Customer Name : JUNTILLA,EVELYN E TM
Meter Number : 336664GS6
Period : May 2017

Premise Address: SITIO ZIN CAMBINOCOT
Billing Address: SITIO ZIN CAMBINOCOT

TOTAL AMOUNT DUE : 1,191.80 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71160100005

BC11/245.2/140/0/10/06-17-2017/98

4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274329768666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190271

27498000002

Date : 06-17-2017

BC11/245.2/150/0811385/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2749800000-2

Collection Ref. Code : 1827-64-788-4

Customer Information----------

Name : ENGLIS,LUDIVINA O

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1043835	Pole No	:	0811385
Serial No	:	125284735	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1056
Period From	:	05-16-2017	Prev Rdg	:	1041
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

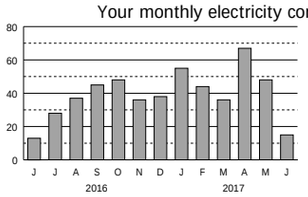
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	83.17
Transmission Charge	0.3752/kWh	5.63
System Loss Charge	0.8255/kWh	12.38
Sub-Total		101.18
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 144.10	- 144.10
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 137.64
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		5.94
Transmission		0.13
System Loss		0.84
Distribution		5.75
Others		- 11.27
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		8.63
CURRENT BILL - JUNE 2017		20.09
TOTAL AMOUNT DUE		342.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 790.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.09		
Less : VAT	1.39		
Amount Net of VAT	18.70		
Less: BIR 2306	0.59		
BIR 2307	0.23	VATable Sales	11.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.24
Amount Due	17.88	VAT Zero Rated Sales	0.00
Add : VAT	1.39	VAT Amount	1.39
TOTAL AMOUNT DUE	19.27	TOTAL SALES	20.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/150/0/10/06-17-2017/98

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. : 274329768666

Collection Ref. Code : 1827-64-788-4

Account ID : 2749800000-2

Customer Name : ENGLIS,LUDIVINA O

Meter Number : MTR1043835

Period : May 2017

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TOTAL AMOUNT DUE : 342.90

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27498000002

BC11/245.2/150/0/10/06-17-2017/98

4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399338026427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199892

39988293211

Date : 06-17-2017

BC11/245.2/170/0811406/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998829321-1

Collection Ref. Code : 1855-19-950-5

Customer Information----------

Name : ENGLIS,MILACRIST SOTTO

Premise Address: PUROK 3 CAMBINOCOT

Billing Address: PUROK 3 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	569311 GS6	Pole No	:	0811406
Serial No	:	70963400	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2773
Period From	:	05-16-2017	Prev Rdg	:	2686
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	215	Billed kWh	:	87

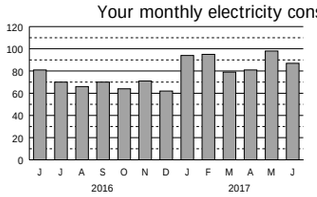
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	482.40
Transmission Charge	0.3752/kWh	32.64
System Loss Charge	0.8255/kWh	71.82
Sub-Total		586.86
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 840.79	- 84.08
Surcharge	0.02 of 1,012.00	20.24
Sub-Total		- 63.84
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		34.45
Transmission		0.77
System Loss		4.85
Distribution		30.47
Others		- 3.92
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		113.90
CURRENT BILL - JUNE 2017		890.85
TOTAL AMOUNT DUE		1,902.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 783.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.85		
Less : VAT	66.62		
Amount Net of VAT	824.23		
Less: BIR 2306	27.75		
BIR 2307	15.66	VATable Sales	776.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.28
Amount Due	780.82	VAT Zero Rated Sales	0.00
Add : VAT	66.62	VAT Amount	66.62
TOTAL AMOUNT DUE	847.44	TOTAL SALES	890.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/170/0/10/06-17-2017/98

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. : 399338026427

Collection Ref. Code : 1855-19-950-5

Account ID : 3998829321-1

Customer Name : ENGLIS,MILACRIST SOTTO

Meter Number : 569311 GS6

Period : May 2017

Premise Address: PUROK 3 CAMBINOCOT

Billing Address: PUROK 3 CAMBINOCOT

TOTAL AMOUNT DUE : 1,902.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39988293211

BC11/245.2/170/0/10/06-17-2017/98

4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273088864975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189848

27398000003

Date : 06-17-2017

BC11/245.2/190/0811413/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2739800000-3

Collection Ref. Code : 1827-63-074-4

Customer Information----------

Name : ENGLIS,ADELIDA E

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1042788	Pole No	:	0811413
Serial No	:	125288651	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	868
Period From	:	05-16-2017	Prev Rdg	:	854
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

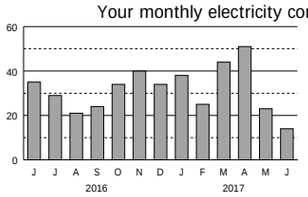
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	77.63
Transmission Charge	0.3752/kWh	5.25
System Loss Charge	0.8255/kWh	11.56
Sub-Total		94.44
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 134.50	- 134.50
Surcharge	0.02 of 510.50	10.21
Sub-Total		- 124.29
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		5.55
Transmission		0.13
System Loss		0.77
Distribution		5.41
Others		- 10.02
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		8.62
CURRENT BILL - JUNE 2017		23.83
TOTAL AMOUNT DUE		134.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.83		
Less : VAT	1.84		
Amount Net of VAT	21.99		
Less: BIR 2306	0.79		
BIR 2307	0.31	VATable Sales	15.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.78
Amount Due	20.89	VAT Zero Rated Sales	0.00
Add : VAT	1.84	VAT Amount	1.84
TOTAL AMOUNT DUE	22.73	TOTAL SALES	23.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/190/0/10/06-17-2017/98

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. : 273088864975

Collection Ref. Code : 1827-63-074-4

Account ID : 2739800000-3

Customer Name : ENGLIS,ADELIDA E

Meter Number : MTR1042788

Period : May 2017

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TOTAL AMOUNT DUE : 134.53

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27398000003

BC11/245.2/190/0/10/06-17-2017/98

4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302072644208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188644

30228000003

Date : 06-17-2017

BC11/245.2/200/0811455/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022800000-3

Collection Ref. Code : 1823-68-605-2

Customer Information----------

Name : CLARUS,JOEL B

Premise Address: CAMBINOCOT CEBU CITY

Billing Address: CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	394046GS6	Pole No	:	0811455
Serial No	:	2003157960	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2832
Period From	:	05-16-2017	Prev Rdg	:	2814
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	200	Billed kWh	:	18

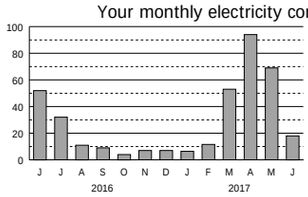
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.3752/kWh	6.75
System Loss Charge	0.8255/kWh	14.86
Sub-Total		121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 172.92	- 172.92
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 160.36
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		7.13
Transmission		0.16
System Loss		1.01
Distribution		6.78
Others		- 12.96
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		10.83
CURRENT BILL - JUNE 2017		28.39
TOTAL AMOUNT DUE		656.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 956.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.39		
Less : VAT	2.12		
Amount Net of VAT	26.27		
Less: BIR 2306	0.88		
BIR 2307	0.35	VATable Sales	17.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.71
Amount Due	25.04	VAT Zero Rated Sales	0.00
Add : VAT	2.12	VAT Amount	2.12
TOTAL AMOUNT DUE	27.16	TOTAL SALES	28.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/200/0/10/06-17-2017/98

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. : 302072644208

Collection Ref. Code : 1823-68-605-2
Account ID : 3022800000-3
Customer Name : CLARUS,JOEL B
Meter Number : 394046GS6
Period : May 2017

Premise Address: CAMBINOCOT CEBU CITY
Billing Address: CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 656.25 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30228000003

BC11/245.2/200/0/10/06-17-2017/98

4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105537589616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189376

10552390295

Date : 06-17-2017

BC11/245.2/290/0805066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055239029-5

Collection Ref. Code : 1853-91-884-9

Customer Information----------

Name : GONZAGA,GERALINE MARANGGA

Premise Address: PUROK 3 CAMBINOCOT

Billing Address: PUROK 3 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	564589 GS6	Pole No	:	0805066
Serial No	:	26064744	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5036
Period From	:	05-16-2017	Prev Rdg	:	4941
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	362	Billed kWh	:	95

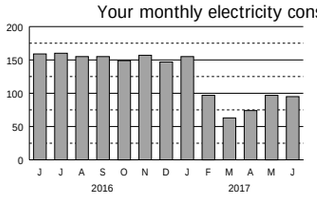
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	526.76
Transmission Charge	0.3752/kWh	35.64
System Loss Charge	0.8255/kWh	78.42
Sub-Total		640.82
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 917.65	- 45.88
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 28.63
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		37.62
Transmission		0.84
System Loss		5.28
Distribution		33.22
Others		- 0.98
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		127.91
CURRENT BILL - JUNE 2017		1,016.93
TOTAL AMOUNT DUE		1,879.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.93		
Less : VAT	75.98		
Amount Net of VAT	940.95		
Less: BIR 2306	31.65		
BIR 2307	17.91	VATable Sales	889.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.93
Amount Due	891.39	VAT Zero Rated Sales	0.00
Add : VAT	75.98	VAT Amount	75.98
TOTAL AMOUNT DUE	967.37	TOTAL SALES	1,016.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/290/0/10/06-17-2017/98

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. : 105537589616

Collection Ref. Code : 1853-91-884-9

Account ID : 1055239029-5

Customer Name : GONZAGA,GERALINE MARANGGA

Meter Number : 564589 GS6

Period : May 2017

Premise Address: PUROK 3 CAMBINOCOT

Billing Address: PUROK 3 CAMBINOCOT

TOTAL AMOUNT DUE : 1,879.34 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10552390295

BC11/245.2/290/0/10/06-17-2017/98

4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135906274043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188363

13553013825

Date : 06-17-2017

BC11/245.2/320/0811483/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1355301382-5

Collection Ref. Code : 1853-73-356-3

Customer Information----------

Name : HAYAG,ANNALYN ENGLIS

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

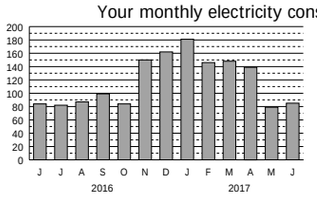
Meter No	:	558918 GS6	Pole No	:	0811483
Serial No	:	26990173	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3646
Period From	:	05-16-2017	Prev Rdg	:	3561
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	471.31
Transmission Charge	0.3752/kWh	31.89
System Loss Charge	0.8255/kWh	70.17
Sub-Total		573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 821.58	- 82.16
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 67.46
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		33.67
Transmission		0.75
System Loss		4.72
Distribution		29.79
Others		- 4.45
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		110.63
CURRENT BILL - JUNE 2017		864.75
TOTAL AMOUNT DUE		1,599.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 3,134.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.75		
Less : VAT	64.48		
Amount Net of VAT	800.27		
Less: BIR 2306	26.85		
BIR 2307	15.20	VATable Sales	754.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.15
Amount Due	758.22	VAT Zero Rated Sales	0.00
Add : VAT	64.48	VAT Amount	64.48
TOTAL AMOUNT DUE	822.70	TOTAL SALES	864.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/320/0/10/06-17-2017/98

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. : 135906274043

Collection Ref. Code : 1853-73-356-3
Account ID : 1355301382-5
Customer Name : HAYAG,ANNALYN ENGLIS
Meter Number : 558918 GS6
Period : May 2017

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 1,599.50 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13553013825

BC11/245.2/320/0/10/06-17-2017/98

4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471440619389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189413

47148734883

Date : 06-17-2017

BC11/245.2/320/0811490/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4714873488-3

Collection Ref. Code : 1861-92-581-6

Customer Information----------

Name : POGTIS,DORIS TAPAYAN

Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071676	Pole No	:	0811490
Serial No	:	125288744	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3043
Period From	:	05-16-2017	Prev Rdg	:	2886
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	136	Billed kWh	:	157

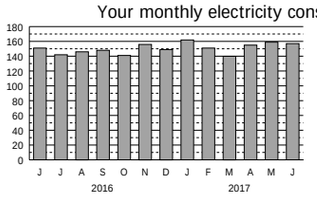
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	870.53
Transmission Charge	0.3752/kWh	58.91
System Loss Charge	0.8255/kWh	129.60
Sub-Total		1,059.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.098/kWh	15.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.03
Surcharge	0.02 of 1,778.50	35.57
Sub-Total		50.99
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		62.21
Transmission		1.38
System Loss		8.74
Distribution		54.51
Others		7.53
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		220.90
CURRENT BILL - JUNE 2017		1,785.15
TOTAL AMOUNT DUE		3,563.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,708.00

Your monthly electricity consumption chart



Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.15		
Less : VAT	134.37		
Amount Net of VAT	1,650.78		
Less: BIR 2306	55.98		
BIR 2307	31.52	VATable Sales	1,564.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.53
Amount Due	1,563.28	VAT Zero Rated Sales	0.00
Add : VAT	134.37	VAT Amount	134.37
TOTAL AMOUNT DUE	1,697.65	TOTAL SALES	1,785.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/320/0/10/06-17-2017/98

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. : 471440619389

Collection Ref. Code : 1861-92-581-6

Account ID : 4714873488-3

Customer Name : POGTIS,DORIS TAPAYAN

Meter Number : MTR1071676

Period : May 2017

Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY

TOTAL AMOUNT DUE : 3,563.66 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47148734883

BC11/245.2/320/0/10/06-17-2017/98

4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394736903566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198195

39487902197

Date : 06-17-2017

BC11/245.2/320/0811490/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948790219-7

Collection Ref. Code : 1855-37-905-8

Customer Information----------

Name : ENGLIS,EZEQUIEL BAUTISTA

Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572825 GS6	Pole No	:	0811490
Serial No	:	91666384	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6336
Period From	:	05-16-2017	Prev Rdg	:	6197
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	172	Billed kWh	:	139

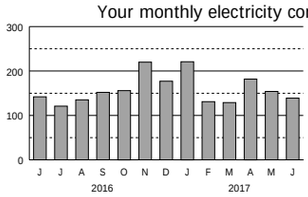
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	770.73
Transmission Charge	0.3752/kWh	52.15
System Loss Charge	0.8255/kWh	114.74
Sub-Total		937.62
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.62
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,757.50	75.15
Sub-Total		88.79
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		55.08
Transmission		1.22
System Loss		7.74
Distribution		48.33
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		201.27
CURRENT BILL - JUNE 2017		1,630.40
TOTAL AMOUNT DUE		3,361.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 2,026.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.40		
Less : VAT	124.31		
Amount Net of VAT	1,506.09		
Less: BIR 2306	51.79		
BIR 2307	28.80	VATable Sales	1,429.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.96
Amount Due	1,425.50	VAT Zero Rated Sales	0.00
Add : VAT	124.31	VAT Amount	124.31
TOTAL AMOUNT DUE	1,549.81	TOTAL SALES	1,630.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/320/0/10/06-17-2017/98

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. : 394736903566

Collection Ref. Code : 1855-37-905-8

Account ID : 3948790219-7

Customer Name : ENGLIS,EZEQUIEL BAUTISTA

Meter Number : 572825 GS6

Period : May 2017

Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY

TOTAL AMOUNT DUE : 3,361.88 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39487902197

BC11/245.2/320/0/10/06-17-2017/98

4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806225781867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190153

80643637558

Date : 06-17-2017

BC11/245.2/440/1389465/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064363755-8

Collection Ref. Code : 1855-92-986-4

Customer Information----------

Name : MAITIM,LUCENA ANTOLIJAO

Premise Address: PUROK 3 CAMBINOCOT

Billing Address: PUROK 3 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	009620 EFS6	Pole No	:	1389465
Serial No	:	121434593	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2846
Period From	:	05-16-2017	Prev Rdg	:	2758
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	132	Billed kWh	:	88

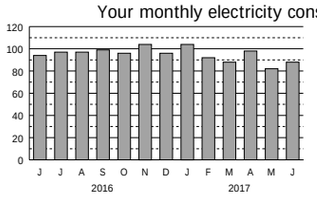
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	487.94
Transmission Charge	0.3752/kWh	33.02
System Loss Charge	0.8255/kWh	72.64
Sub-Total		593.60
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 850.39	- 85.04
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 68.73
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		34.88
Transmission		0.77
System Loss		4.90
Distribution		30.81
Others		- 4.48
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		114.65
CURRENT BILL - JUNE 2017		896.31
TOTAL AMOUNT DUE		1,711.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2017 - 1,016.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.31		
Less : VAT	66.88		
Amount Net of VAT	829.43		
Less: BIR 2306	27.85		
BIR 2307	15.75	VATable Sales	781.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.77
Amount Due	785.83	VAT Zero Rated Sales	0.00
Add : VAT	66.88	VAT Amount	66.88
TOTAL AMOUNT DUE	852.71	TOTAL SALES	896.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/440/0/10/06-17-2017/98

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. : 806225781867

Collection Ref. Code : 1855-92-986-4

Account ID : 8064363755-8

Customer Name : MAITIM,LUCENA ANTOLIJAO

Meter Number : 009620 EFS6

Period : May 2017

Premise Address: PUROK 3 CAMBINOCOT

Billing Address: PUROK 3 CAMBINOCOT

TOTAL AMOUNT DUE : 1,711.84 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80643637558

BC11/245.2/440/0/10/06-17-2017/98

4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493517356937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197024

49309000005

Date : 06-17-2017

BC11/245.2/450/0805045/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930900000-5

Collection Ref. Code : 1827-66-272-7

Customer Information----------

Name : FLORENTINO,ANNABELLE C

Premise Address: CAMBINOCOT SIN

Billing Address: CAMBINOCOT SIN

TIN :

Metering Information----------

Meter No	:	313933GS6	Pole No	:	0805045
Serial No	:	48468744	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	12475
Period From	:	05-16-2017	Prev Rdg	:	12383
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	140	Billed kWh	:	92

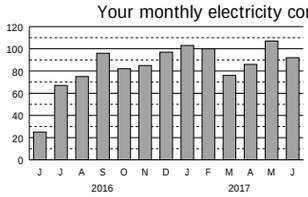
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	510.12
Transmission Charge	0.3752/kWh	34.52
System Loss Charge	0.8255/kWh	75.95
Sub-Total		620.59
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 888.84	- 44.44
Surcharge	0.02 of 1,192.50	23.85
Sub-Total		- 20.59
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		36.45
Transmission		0.81
System Loss		5.11
Distribution		32.19
Others		- 0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		124.82
CURRENT BILL - JUNE 2017		993.07
TOTAL AMOUNT DUE		2,185.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 871.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.07		
Less : VAT	74.47		
Amount Net of VAT	918.60		
Less: BIR 2306	31.05		
BIR 2307	17.50	VATable Sales	868.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.35
Amount Due	870.05	VAT Zero Rated Sales	0.00
Add : VAT	74.47	VAT Amount	74.47
TOTAL AMOUNT DUE	944.52	TOTAL SALES	993.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/450/0/10/06-17-2017/98

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. : 493517356937

Collection Ref. Code : 1827-66-272-7

Account ID : 4930900000-5

Customer Name : FLORENTINO,ANNABELLE C

Meter Number : 313933GS6

Period : May 2017

Premise Address: CAMBINOCOT SIN

Billing Address: CAMBINOCOT SIN

TOTAL AMOUNT DUE : 2,185.61

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49309000005

BC11/245.2/450/0/10/06-17-2017/98

4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702448703089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188218

70228000009

Date : 06-17-2017

BC11/245.2/460/0805010/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7022800000-9

Collection Ref. Code : 1823-68-689-3

Customer Information----------

Name : FLORENTINO,ANNABELLE C

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY

Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042859	Pole No	:	0805010
Serial No	:	125289946	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2487
Period From	:	05-16-2017	Prev Rdg	:	2368
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	200	Billed kWh	:	119

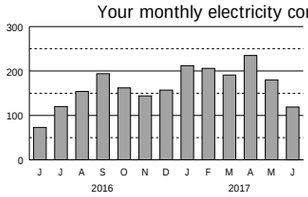
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	659.83
Transmission Charge	0.3752/kWh	44.65
System Loss Charge	0.8255/kWh	98.23
Sub-Total		802.71
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,027.00	40.54
Sub-Total		52.22
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		47.14
Transmission		1.05
System Loss		6.61
Distribution		41.46
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		169.30
CURRENT BILL - JUNE 2017		1,369.72
TOTAL AMOUNT DUE		3,396.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 2,578.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.72		
Less : VAT	103.61		
Amount Net of VAT	1,266.11		
Less: BIR 2306	43.18		
BIR 2307	24.19	VATable Sales	1,200.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.69
Amount Due	1,198.74	VAT Zero Rated Sales	0.00
Add : VAT	103.61	VAT Amount	103.61
TOTAL AMOUNT DUE	1,302.35	TOTAL SALES	1,369.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/460/0/10/06-17-2017/98

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. : 702448703089

Collection Ref. Code : 1823-68-689-3

Account ID : 7022800000-9

Customer Name : FLORENTINO,ANNABELLE C

Meter Number : MTR1042859

Period : May 2017

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY

Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 3,396.85 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70228000009

BC11/245.2/460/0/10/06-17-2017/98

4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034193107941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187955

03400100008

Date : 06-17-2017

BC11/245.2/470/0811476/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0340010000-8

Collection Ref. Code : 1845-18-113-1

Customer Information----------

Name : FLORENTINO,ANNABELLE C

Premise Address: CAMBINOCOT CEBU CITY

Billing Address: CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145957	Pole No	:	0811476
Serial No	:	40103091	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	857
Period From	:	05-16-2017	Prev Rdg	:	834
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	469	Billed kWh	:	23

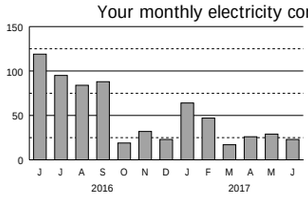
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		328.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.7002/kWh	16.10
System Loss Charge	0.812/kWh	18.68
Sub-Total		162.31
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.25
Surcharge	0.02 of 329.00	6.58
Sub-Total		8.83
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		9.11
Transmission		0.37
System Loss		1.20
Distribution		8.50
Others		1.28
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		33.23
CURRENT BILL - JUNE 2017		275.17
TOTAL AMOUNT DUE		604.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.17		
Less : VAT	20.46		
Amount Net of VAT	254.71		
Less: BIR 2306	8.52		
BIR 2307	4.88	VATable Sales	241.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.77
Amount Due	241.31	VAT Zero Rated Sales	0.00
Add : VAT	20.46	VAT Amount	20.46
TOTAL AMOUNT DUE	261.77	TOTAL SALES	275.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/470/0/10/06-17-2017/98

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. : 034193107941

Collection Ref. Code : 1845-18-113-1

Account ID : 0340010000-8

Customer Name : FLORENTINO,ANNABELLE C

Meter Number : MTR1145957

Period : May 2017

Premise Address: CAMBINOCOT CEBU CITY

Billing Address: CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 604.07

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03400100008

BC11/245.2/470/0/10/06-17-2017/98

4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673913451939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190083

67300100004

Date : 06-17-2017

BC11/245.2/480/0805010/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6730010000-4

Collection Ref. Code : 1845-26-590-4

Customer Information----------

Name : RAMA,MARLY S

Premise Address: PUROK III CAMBINOCOT CEBU CITY

Billing Address: PUROK III CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	464749GS6	Pole No	:	0805010
Serial No	:	68415445	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7897
Period From	:	05-16-2017	Prev Rdg	:	7791
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	336	Billed kWh	:	106

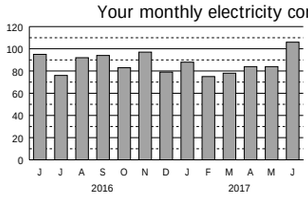
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,719.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	587.75
Transmission Charge	0.3752/kWh	39.77
System Loss Charge	0.8255/kWh	87.50
Sub-Total		715.02
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.39
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,720.00	34.40
Sub-Total		44.81
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		42.00
Transmission		0.93
System Loss		5.90
Distribution		36.99
Others		6.34
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		150.67
CURRENT BILL - JUNE 2017		1,218.79
TOTAL AMOUNT DUE		2,938.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,437.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.79		
Less : VAT	92.16		
Amount Net of VAT	1,126.63		
Less: BIR 2306	38.40		
BIR 2307	21.52	VATable Sales	1,068.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.51
Amount Due	1,066.71	VAT Zero Rated Sales	0.00
Add : VAT	92.16	VAT Amount	92.16
TOTAL AMOUNT DUE	1,158.87	TOTAL SALES	1,218.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/480/0/10/06-17-2017/98

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. : 673913451939

Collection Ref. Code : 1845-26-590-4

Account ID : 6730010000-4

Customer Name : RAMA,MARLY S

Meter Number : 464749GS6

Period : Apr 2017 to May 2017

Premise Address: PUROK III CAMBINOCOT CEBU CITY

Billing Address: PUROK III CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 2,938.72 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67300100004

BC11/245.2/480/0/10/06-17-2017/98

4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602049889200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188772

60228000000

Date : 06-17-2017

BC11/245.2/560/0805164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6022800000-0

Collection Ref. Code : 1823-68-683-4

Customer Information----------

Name : SOTEN,MARINO O

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY

Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083779	Pole No	:	0805164
Serial No	:	40016609	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	699
Period From	:	05-16-2017	Prev Rdg	:	676
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	200	Billed kWh	:	23

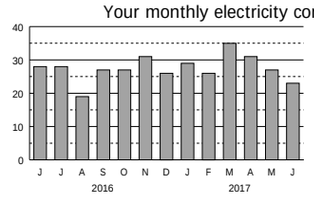
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 144.63
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 12.06
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		18.59
CURRENT BILL - JUNE 2017		99.91
TOTAL AMOUNT DUE		212.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.91		
Less : VAT	7.02		
Amount Net of VAT	92.89		
Less: BIR 2306	2.94		
BIR 2307	1.64	VATable Sales	81.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.57
Amount Due	88.31	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	95.33	TOTAL SALES	99.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/560/0/10/06-17-2017/98

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. : 602049889200

Collection Ref. Code : 1823-68-683-4

Account ID : 6022800000-0

Customer Name : SOTEN,MARINO O

Meter Number : MTR1083779

Period : May 2017

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY

Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 212.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60228000000

BC11/245.2/560/0/10/06-17-2017/98

4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474555751347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010190580

47457000009

Date : 06-17-2017

BC11/245.2/640/0805031/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4745700000-9

Collection Ref. Code : 1841-95-038-6

Customer Information----------

Name : CODOY,IRENE S

Premise Address: PUROK 3, SITIO SEEN CAMBINOCOT CEBU CITY

Billing Address: PUROK 3, SITIO SEEN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	141129WS6	Pole No	:	0805031
Serial No	:	42321381	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	17620
Period From	:	05-16-2017	Prev Rdg	:	17322
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	525	Billed kWh	:	298

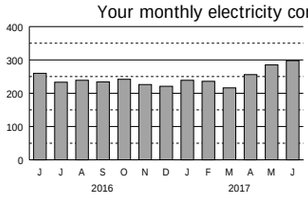
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,177.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	1,652.35
Transmission Charge	0.3752/kWh	111.81
System Loss Charge	0.8255/kWh	246.00
Sub-Total		2,010.16
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.098/kWh	29.20
Senior Citizen Subsidy Charge	0.000169/kWh	0.05
Surcharge	0.02 of 3,178.00	63.56
Sub-Total		92.81
Government Charges		
Franchise Tax - Local		22.20
Value Added Tax		
Generation		118.07
Transmission		2.63
System Loss		16.57
Distribution		102.92
Others		13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		418.16
CURRENT BILL - JUNE 2017		3,378.80
TOTAL AMOUNT DUE		6,556.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 2,801.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,378.80		
Less : VAT	253.99		
Amount Net of VAT	3,124.81		
Less: BIR 2306	105.83		
BIR 2307	59.66	VATable Sales	2,960.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.17
Amount Due	2,959.32	VAT Zero Rated Sales	0.00
Add : VAT	253.99	VAT Amount	253.99
TOTAL AMOUNT DUE	3,213.31	TOTAL SALES	3,378.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/640/0/10/06-17-2017/98

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. : 474555751347

Collection Ref. Code : 1841-95-038-6

Account ID : 4745700000-9

Customer Name : CODOY,IRENE S

Meter Number : 141129WS6

Period : May 2017

Premise Address: PUROK 3, SITIO SEEN CAMBINOCOT CEBU CITY

Billing Address: PUROK 3, SITIO SEEN CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 6,556.79 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47457000009

BC11/245.2/640/0/10/06-17-2017/98

4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204879293700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188818

20409000005

Date : 06-17-2017

BC11/245.2/660/0805171/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040900000-5

Collection Ref. Code : 1827-68-785-1

Customer Information----------

Name : ARCONADA,MARCIAL B

Premise Address: CAMBINOCOT SIN
Billing Address: CAMBINOCOT SIN

TIN :

Metering Information----------

Meter No	:	108264SS6	Pole No	:	0805171
Serial No	:	68673465	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2833
Period From	:	05-16-2017	Prev Rdg	:	2788
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

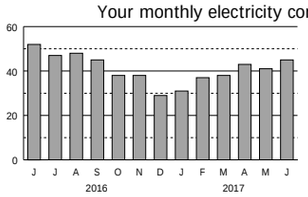
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	249.52
Transmission Charge	0.3752/kWh	16.88
System Loss Charge	0.8255/kWh	37.15
Sub-Total		303.55
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 437.31	- 174.92
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 163.46
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		17.82
Transmission		0.39
System Loss		2.52
Distribution		16.05
Others		- 13.09
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		47.17
CURRENT BILL - JUNE 2017		321.02
TOTAL AMOUNT DUE		388.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.02		
Less : VAT	23.69		
Amount Net of VAT	297.33		
Less: BIR 2306	9.86		
BIR 2307	5.52	VATable Sales	273.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.48
Amount Due	281.95	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	305.64	TOTAL SALES	321.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/660/0/10/06-17-2017/98

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. : 204879293700

Collection Ref. Code : 1827-68-785-1
Account ID : 2040900000-5
Customer Name : ARCONADA,MARCIAL B
Meter Number : 108264SS6
Period : May 2017

Premise Address: CAMBINOCOT SIN
Billing Address: CAMBINOCOT SIN

TOTAL AMOUNT DUE : 388.94

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20409000005

BC11/245.2/660/0/10/06-17-2017/98

4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810614524700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191835

81091156968

Date : 06-17-2017

BC11/245.2/680/1389451/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109115696-8

Collection Ref. Code : 1857-35-824-4

Customer Information----------

Name : MONTERA,CLEOFE CODOY

Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011565 EFS6	Pole No	:	1389451
Serial No	:	121437561	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2683
Period From	:	05-16-2017	Prev Rdg	:	2624
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	360	Billed kWh	:	59

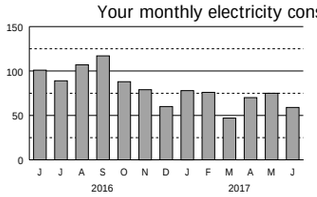
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	327.14
Transmission Charge	0.3752/kWh	22.14
System Loss Charge	0.8255/kWh	48.70
Sub-Total		397.98
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 571.81	- 171.54
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 157.33
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		23.37
Transmission		0.52
System Loss		3.29
Distribution		20.86
Others		- 12.33
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		66.93
CURRENT BILL - JUNE 2017		481.41
TOTAL AMOUNT DUE		1,191.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 713.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.41		
Less : VAT	35.71		
Amount Net of VAT	445.70		
Less: BIR 2306	14.88		
BIR 2307	8.35	VATable Sales	414.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.22
Amount Due	422.47	VAT Zero Rated Sales	0.00
Add : VAT	35.71	VAT Amount	35.71
TOTAL AMOUNT DUE	458.18	TOTAL SALES	481.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/680/0/10/06-17-2017/98

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. : 810614524700

Collection Ref. Code : 1857-35-824-4
Account ID : 8109115696-8
Customer Name : MONTERA,CLEOFE CODOY
Meter Number : 011565 EFS6
Period : May 2017

Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY

TOTAL AMOUNT DUE : 1,191.97 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81091156968

BC11/245.2/680/0/10/06-17-2017/98

4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633130994442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

63398000008

Date : 06-17-2017

BC11/245.2/720/0805185/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6339800000-8

Collection Ref. Code : 1827-61-158-8

Customer Information----------

Name : SANROJO,MANSUETA A

Premise Address: CAMBINOCOT SIN

Billing Address: CAMBINOCOT SIN

TIN :

Metering Information----------

Meter No	:	397273GS6	Pole No	:	0805185
Serial No	:	45561063	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	7377
Period From	:	05-16-2017	Prev Rdg	:	7326
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

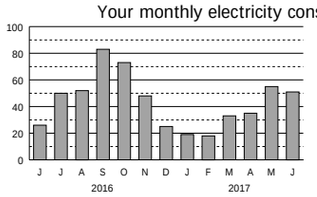
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	282.78
Transmission Charge	0.3752/kWh	19.14
System Loss Charge	0.8255/kWh	42.10
Sub-Total		344.02
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 494.94	- 148.48
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 139.86
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		20.20
Transmission		0.45
System Loss		2.83
Distribution		18.11
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.41
CURRENT BILL - JUNE 2017		412.49
TOTAL AMOUNT DUE		843.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 202.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.49		
Less : VAT	30.46		
Amount Net of VAT	382.03		
Less: BIR 2306	12.69		
BIR 2307	7.15	VATable Sales	355.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	362.19	VAT Zero Rated Sales	0.00
Add : VAT	30.46	VAT Amount	30.46
TOTAL AMOUNT DUE	392.65	TOTAL SALES	412.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/720/0/10/06-17-2017/98

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. : 633130994442

Collection Ref. Code : 1827-61-158-8

Account ID : 6339800000-8

Customer Name : SANROJO,MANSUETA A

Meter Number : 397273GS6

Period : May 2017

Premise Address: CAMBINOCOT SIN

Billing Address: CAMBINOCOT SIN

TOTAL AMOUNT DUE : 843.73

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63398000008

BC11/245.2/720/0/10/06-17-2017/98

4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902490027787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188515

90247000004

Date : 06-17-2017

BC11/245.2/730/0805276/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024700000-4

Collection Ref. Code : 1841-64-533-8

Customer Information----------

Name : ARCONADA,JULIUS D

Premise Address: CAMBINOCOT CEBU CITY

Billing Address: CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145960	Pole No	:	0805276
Serial No	:	40090848	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	326
Period From	:	05-16-2017	Prev Rdg	:	302
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	609	Billed kWh	:	24

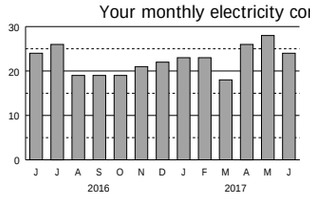
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		619.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	133.08
Transmission Charge	0.7002/kWh	16.80
System Loss Charge	0.812/kWh	19.49
Sub-Total		169.37
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.35
Surcharge	0.02 of 619.00	12.38
Sub-Total		14.73
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		9.51
Transmission		0.38
System Loss		1.26
Distribution		8.84
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		35.35
CURRENT BILL - JUNE 2017		293.11
TOTAL AMOUNT DUE		912.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 443.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.11		
Less : VAT	21.99		
Amount Net of VAT	271.12		
Less: BIR 2306	9.16		
BIR 2307	5.19	VATable Sales	257.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.36
Amount Due	256.77	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	278.76	TOTAL SALES	293.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/730/0/10/06-17-2017/98

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. : 902490027787

Collection Ref. Code : 1841-64-533-8

Account ID : 9024700000-4

Customer Name : ARCONADA,JULIUS D

Meter Number : MTR1145960

Period : Apr 2017 to May 2017

Premise Address: CAMBINOCOT CEBU CITY

Billing Address: CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 912.17

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90247000004

BC11/245.2/730/0/10/06-17-2017/98

4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044179522719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192080

04400359974

Date : 06-17-2017

BC11/245.2/820/0805290/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440035997-4

Collection Ref. Code : 1863-56-422-5

Customer Information----------

Name : BUSAL,DAVE CHAVEZ

Premise Address: PUROK 3 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 3 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148643	Pole No	:	0805290
Serial No	:	85055131	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	981
Period From	:	05-16-2017	Prev Rdg	:	879
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	136	Billed kWh	:	102

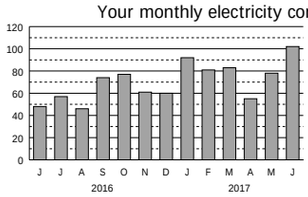
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	565.57
Transmission Charge	0.3752/kWh	38.27
System Loss Charge	0.8255/kWh	84.20
Sub-Total		688.04
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.00
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 722.00	14.44
Sub-Total		24.46
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		40.40
Transmission		0.90
System Loss		5.68
Distribution		35.62
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		142.61
CURRENT BILL - JUNE 2017		1,151.96
TOTAL AMOUNT DUE		1,873.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.96		
Less : VAT	86.44		
Amount Net of VAT	1,065.52		
Less: BIR 2306	36.02		
BIR 2307	20.34	VATable Sales	1,009.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.17
Amount Due	1,009.16	VAT Zero Rated Sales	0.00
Add : VAT	86.44	VAT Amount	86.44
TOTAL AMOUNT DUE	1,095.60	TOTAL SALES	1,151.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/820/0/10/06-17-2017/98

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. : 044179522719

Collection Ref. Code : 1863-56-422-5

Account ID : 0440035997-4

Customer Name : BUSAL,DAVE CHAVEZ

Meter Number : MTR1148643

Period : May 2017

Premise Address: PUROK 3 CAMBINOCOT, CEBU CITY

Billing Address: PUROK 3 CAMBINOCOT, CEBU CITY

TOTAL AMOUNT DUE : 1,873.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04400359974

BC11/245.2/820/0/10/06-17-2017/98

4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363934053439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198937

36310100007

Date : 06-17-2017

BC11/245.2/830/0805290/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631010000-7

Collection Ref. Code : 1845-22-236-9

Customer Information----------

Name : TAGANAS,JAIME O

Premise Address: PUROK 3 SIN CAMBINOCOT CEBU CITY

Billing Address: PUROK 3 SIN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092766	Pole No	:	0805290
Serial No	:	84410111	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	936
Period From	:	05-16-2017	Prev Rdg	:	900
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	376	Billed kWh	:	36

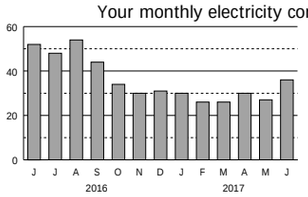
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	199.61
Transmission Charge	0.3752/kWh	13.51
System Loss Charge	0.8255/kWh	29.72
Sub-Total		242.84
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 350.84	- 175.42
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 168.87
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.26
Transmission		0.32
System Loss		2.00
Distribution		12.96
Others		- 13.82
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		34.23
CURRENT BILL - JUNE 2017		216.20
TOTAL AMOUNT DUE		543.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.20		
Less : VAT	15.72		
Amount Net of VAT	200.48		
Less: BIR 2306	6.55		
BIR 2307	3.67	VATable Sales	181.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.51
Amount Due	190.26	VAT Zero Rated Sales	0.00
Add : VAT	15.72	VAT Amount	15.72
TOTAL AMOUNT DUE	205.98	TOTAL SALES	216.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/830/0/10/06-17-2017/98

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. : 363934053439

Collection Ref. Code : 1845-22-236-9

Account ID : 3631010000-7

Customer Name : TAGANAS,JAIME O

Meter Number : MTR1092766

Period : Apr 2017 to May 2017

Premise Address: PUROK 3 SIN CAMBINOCOT CEBU CITY

Billing Address: PUROK 3 SIN CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 543.50 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36310100007

BC11/245.2/830/0/10/06-17-2017/98

4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381919048291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193064

38158234765

Date : 06-17-2017

BC11/245.2/850/0805311/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3815823476-5

Collection Ref. Code : 1855-39-962-8

Customer Information----------

Name : SEVILLA,JOSEPHINE AREVALO

Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086971	Pole No	:	0805311
Serial No	:	40014822	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1051
Period From	:	05-16-2017	Prev Rdg	:	984
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	164	Billed kWh	:	67

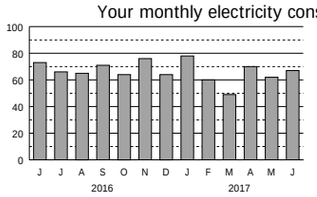
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	371.50
Transmission Charge	0.3752/kWh	25.14
System Loss Charge	0.8255/kWh	55.31
Sub-Total		451.95
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 648.66	- 129.73
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 118.55
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		26.54
Transmission		0.59
System Loss		3.72
Distribution		23.61
Others		- 9.07
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		81.28
CURRENT BILL - JUNE 2017		611.39
TOTAL AMOUNT DUE		670.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.39		
Less : VAT	45.39		
Amount Net of VAT	566.00		
Less: BIR 2306	18.92		
BIR 2307	10.68	VATable Sales	530.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.89
Amount Due	536.40	VAT Zero Rated Sales	0.00
Add : VAT	45.39	VAT Amount	45.39
TOTAL AMOUNT DUE	581.79	TOTAL SALES	611.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/850/0/10/06-17-2017/98

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. : 381919048291

Collection Ref. Code : 1855-39-962-8

Account ID : 3815823476-5

Customer Name : SEVILLA,JOSEPHINE AREVALO

Meter Number : MTR1086971

Period : May 2017

Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY

TOTAL AMOUNT DUE : 670.62 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38158234765

BC11/245.2/850/0/10/06-17-2017/98

4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356667700793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35687281317

1010196361
Date : 06-17-2017
BC11/245.2/870/0805311/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3568728131-7
Collection Ref. Code : 1849-68-251-8

Customer Information----------
Name : QUIROS,MENGLEE OPORTO
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

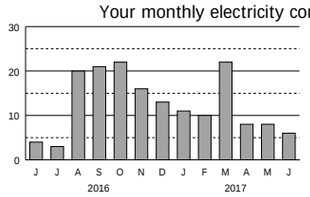
Meter No	:	MTR1083780	Pole No	:	0805311
Serial No	:	40016650	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	235
Period From	:	05-16-2017	Prev Rdg	:	229
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	233	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	33.27
Transmission Charge	0.3752/kWh	2.25
System Loss Charge	0.8255/kWh	4.95
Sub-Total		40.47
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 57.63	- 57.63
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 51.11
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		2.38
Transmission		0.06
System Loss		0.33
Distribution		2.66
Others		- 4.04
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		4.34
CURRENT BILL - JUNE 2017		15.86
TOTAL AMOUNT DUE		341.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 10, 2014 - 29.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.86		
Less : VAT	1.39		
Amount Net of VAT	14.47		
Less: BIR 2306	0.58		
BIR 2307	0.23	VATable Sales	11.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.95
Amount Due	13.66	VAT Zero Rated Sales	0.00
Add : VAT	1.39	VAT Amount	1.39
TOTAL AMOUNT DUE	15.05	TOTAL SALES	15.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/870/0/10/06-17-2017/98

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. : 356667700793

Collection Ref. Code : 1849-68-251-8
Account ID : 3568728131-7
Customer Name : QUIROS,MENGLEE OPORTO
Meter Number : MTR1083780
Period : Oct 2016 to May 2017

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TOTAL AMOUNT DUE : 341.61 Overdue Bill : 8

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35687281317

BC11/245.2/870/0/10/06-17-2017/98

4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399600408521

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1010200107

39914442460

Date : 06-17-2017

BC11/245.2/885/1389423/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991444246-0

Collection Ref. Code : 1855-69-293-7

Customer Information----------

Name : ARCONADA,EUGENIA SOTEN

Premise Address: CAMBINOCOT CAMBINOCOT
Billing Address: CAMBINOCOT CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	009512 EFS6	Pole No	:	1389423
Serial No	:	121434583	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1763
Period From	:	05-16-2017	Prev Rdg	:	1720
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	182	Billed kWh	:	43

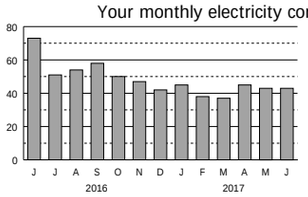
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		257.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	238.43
Transmission Charge	0.3752/kWh	16.13
System Loss Charge	0.8255/kWh	35.50
Sub-Total		290.06
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 418.10	- 167.24
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 156.05
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		17.03
Transmission		0.38
System Loss		2.39
Distribution		15.36
Others		- 12.48
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		45.13
CURRENT BILL - JUNE 2017		307.18
TOTAL AMOUNT DUE		564.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2017 - 302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.18		
Less : VAT	22.68		
Amount Net of VAT	284.50		
Less: BIR 2306	9.46		
BIR 2307	5.28	VATable Sales	262.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.45
Amount Due	269.76	VAT Zero Rated Sales	0.00
Add : VAT	22.68	VAT Amount	22.68
TOTAL AMOUNT DUE	292.44	TOTAL SALES	307.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/885/0/10/06-17-2017/98

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. : 399600408521

Collection Ref. Code : 1855-69-293-7
Account ID : 3991444246-0
Customer Name : ARCONADA,EUGENIA SOTEN
Meter Number : 009512 EFS6
Period : May 2017

Premise Address: CAMBINOCOT CAMBINOCOT
Billing Address: CAMBINOCOT CAMBINOCOT

TOTAL AMOUNT DUE : 564.49 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39914442460

BC11/245.2/885/0/10/06-17-2017/98

4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332392550432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199722

33234669332

Date : 06-17-2017

BC11/245.2/885/1389423/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3323466933-2

Collection Ref. Code : 1855-37-323-8

Customer Information----------

Name : BALABA,MARISTEL ARCONADA

Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009621 EFS6	Pole No	:	1389423
Serial No	:	121434575	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1087
Period From	:	05-16-2017	Prev Rdg	:	1072
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	148	Billed kWh	:	15

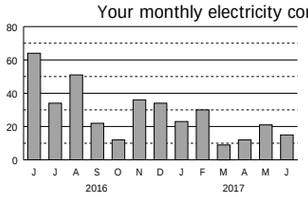
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	83.17
Transmission Charge	0.3752/kWh	5.63
System Loss Charge	0.8255/kWh	12.38
Sub-Total		101.18
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 144.10	- 144.10
Surcharge	0.02 of 73.50	1.47
Sub-Total		- 142.63
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.94
Transmission		0.13
System Loss		0.84
Distribution		5.75
Others		- 11.88
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		7.98
CURRENT BILL - JUNE 2017		14.45
TOTAL AMOUNT DUE		87.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.45		
Less : VAT	0.78		
Amount Net of VAT	13.67		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.20
Amount Due	13.20	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	13.98	TOTAL SALES	14.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/885/0/10/06-17-2017/98

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. : 332392550432

Collection Ref. Code : 1855-37-323-8

Account ID : 3323466933-2

Customer Name : BALABA,MARISTEL ARCONADA

Meter Number : 009621 EFS6

Period : May 2017

Premise Address: PUROK 3 CAMBINOCOT,CEBU CITY

Billing Address: PUROK 3 CAMBINOCOT,CEBU CITY

TOTAL AMOUNT DUE : 87.98

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33234669332

BC11/245.2/885/0/10/06-17-2017/98

4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559807150821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197518

55997000009

Date : 06-17-2017

BC11/245.2/1000/0805234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5599700000-9

Collection Ref. Code : 1821-79-587-3

Customer Information----------

Name : GARSUTA,NARCISA TM A.

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

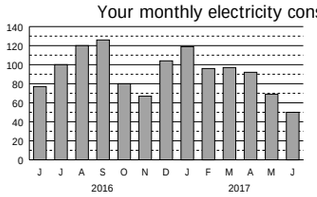
Meter No	:	392963GS6	Pole No	:	0805234
Serial No	:	2003157354	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	8765
Period From	:	05-16-2017	Prev Rdg	:	8715
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	277.24
Transmission Charge	0.3752/kWh	18.76
System Loss Charge	0.8255/kWh	41.28
Sub-Total		337.28
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 485.35	- 194.14
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 182.00
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.81
Transmission		0.44
System Loss		2.78
Distribution		17.77
Others		- 14.59
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		52.33
CURRENT BILL - JUNE 2017		355.68
TOTAL AMOUNT DUE		962.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 1,873.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.68		
Less : VAT	26.21		
Amount Net of VAT	329.47		
Less: BIR 2306	10.92		
BIR 2307	6.11	VATable Sales	303.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.12
Amount Due	312.44	VAT Zero Rated Sales	0.00
Add : VAT	26.21	VAT Amount	26.21
TOTAL AMOUNT DUE	338.65	TOTAL SALES	355.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1000/0/10/06-17-2017/98

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. : 559807150821

Collection Ref. Code : 1821-79-587-3
Account ID : 5599700000-9
Customer Name : GARSUTA,NARCISA TM A.
Meter Number : 392963GS6
Period : May 2017

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 962.43 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55997000009

BC11/245.2/1000/0/10/06-17-2017/98

4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581275764770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193056

58128000005

Date : 06-17-2017

BC11/245.2/1110/0884760/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5812800000-5

Collection Ref. Code : 1823-64-428-7

Customer Information----------

Name : PULPOLAAN,NELIE A

Premise Address: CAMBINOCOT CEBU CITY

Billing Address: CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	373154GS6	Pole No	:	0884760
Serial No	:	2003135217	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6724
Period From	:	05-16-2017	Prev Rdg	:	6640
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	200	Billed kWh	:	84

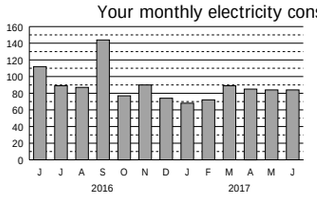
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	465.76
Transmission Charge	0.3752/kWh	31.52
System Loss Charge	0.8255/kWh	69.34
Sub-Total		566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 811.97	- 81.20
Surcharge	0.02 of 755.00	15.10
Sub-Total		- 66.10
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		33.27
Transmission		0.74
System Loss		4.68
Distribution		29.44
Others		- 4.33
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		109.41
CURRENT BILL - JUNE 2017		855.28
TOTAL AMOUNT DUE		1,610.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.28		
Less : VAT	63.80		
Amount Net of VAT	791.48		
Less: BIR 2306	26.58		
BIR 2307	15.03	VATable Sales	745.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.61
Amount Due	749.87	VAT Zero Rated Sales	0.00
Add : VAT	63.80	VAT Amount	63.80
TOTAL AMOUNT DUE	813.67	TOTAL SALES	855.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1110/0/10/06-17-2017/98

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. : 581275764770

Collection Ref. Code : 1823-64-428-7

Account ID : 5812800000-5

Customer Name : PULPOLAAN,NELIE A

Meter Number : 373154GS6

Period : May 2017

Premise Address: CAMBINOCOT CEBU CITY

Billing Address: CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 1,610.11 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58128000005

BC11/245.2/1110/0/10/06-17-2017/98

4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383281876722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010193699

38398000000

Date : 06-17-2017

BC11/245.2/1140/0884802/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839800000-0

Collection Ref. Code : 1827-63-302-6

Customer Information----------

Name : TUDTUD,RENE S

Premise Address: CAMBINOCOT RD TO PARIL
Billing Address: CAMBINOCOT RD TO PARIL

TIN :

Metering Information----------

Meter No	:	489421GS6	Pole No	:	0884802
Serial No	:	58024330	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3344
Period From	:	05-16-2017	Prev Rdg	:	3296
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

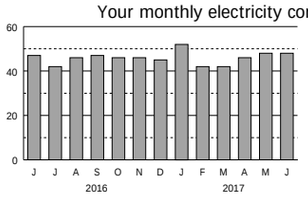
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 182.01
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 14.88
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		49.29
CURRENT BILL - JUNE 2017		333.41
TOTAL AMOUNT DUE		555.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 312.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.41		
Less : VAT	24.30		
Amount Net of VAT	309.11		
Less: BIR 2306	10.13		
BIR 2307	5.73	VATable Sales	284.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.99
Amount Due	293.25	VAT Zero Rated Sales	0.00
Add : VAT	24.30	VAT Amount	24.30
TOTAL AMOUNT DUE	317.55	TOTAL SALES	333.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1140/0/10/06-17-2017/98

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. : 383281876722

Collection Ref. Code : 1827-63-302-6
Account ID : 3839800000-0
Customer Name : TUDTUD,RENE S
Meter Number : 489421GS6
Period : May 2017

Premise Address: CAMBINOCOT RD TO PARIL
Billing Address: CAMBINOCOT RD TO PARIL

TOTAL AMOUNT DUE : 555.56 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38398000000

BC11/245.2/1140/0/10/06-17-2017/98

4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653224679701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195760

65340306292

Date : 06-17-2017

BC11/245.2/1180/0886415/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534030629-2

Collection Ref. Code : 1859-23-737-1

Customer Information----------

Name : SUICO,JOSE FREDDIE JEROSALEM

Premise Address: CAMBINOCOT CEBU CITY

Billing Address: CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005327	Pole No	:	0886415
Serial No	:	121519483	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4684
Period From	:	05-16-2017	Prev Rdg	:	4548
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	222	Billed kWh	:	136

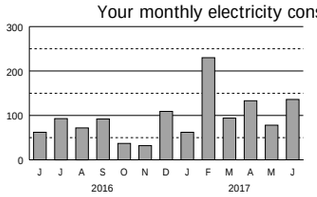
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	754.09
Transmission Charge	0.3752/kWh	51.03
System Loss Charge	0.8255/kWh	112.27
Sub-Total		917.39
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.33
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 758.50	15.17
Sub-Total		28.52
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		53.89
Transmission		1.20
System Loss		7.56
Distribution		47.30
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		189.42
CURRENT BILL - JUNE 2017		1,529.46
TOTAL AMOUNT DUE		2,287.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2017 - 1,510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.46		
Less : VAT	114.58		
Amount Net of VAT	1,414.88		
Less: BIR 2306	47.74		
BIR 2307	27.00	VATable Sales	1,340.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.84
Amount Due	1,340.14	VAT Zero Rated Sales	0.00
Add : VAT	114.58	VAT Amount	114.58
TOTAL AMOUNT DUE	1,454.72	TOTAL SALES	1,529.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1180/0/10/06-17-2017/98

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. : 653224679701

Collection Ref. Code : 1859-23-737-1

Account ID : 6534030629-2

Customer Name : SUICO,JOSE FREDDIE JEROSALEM

Meter Number : MTR1005327

Period : May 2017

Premise Address: CAMBINOCOT CEBU CITY

Billing Address: CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 2,287.71 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65340306292

BC11/245.2/1180/0/10/06-17-2017/98

4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404843050264

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010189055

40498000005

Date : 06-17-2017

BC11/245.2/1220/0885003/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049800000-5

Collection Ref. Code : 1827-63-533-9

Customer Information----------

Name : ARCEO,WILFREDO B

Premise Address: CAMBINOCOT RD TO PARIL
Billing Address: CAMBINOCOT RD TO PARIL

TIN :

Metering Information----------

Meter No	:	MTR1092761	Pole No	:	0885003
Serial No	:	84434700	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1266
Period From	:	05-16-2017	Prev Rdg	:	1198
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

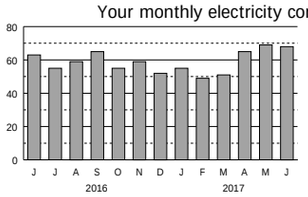
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.3752/kWh	25.51
System Loss Charge	0.8255/kWh	56.13
Sub-Total		458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 658.26	- 131.65
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 119.52
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		26.94
Transmission		0.60
System Loss		3.77
Distribution		23.95
Others		- 9.11
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		82.59
CURRENT BILL - JUNE 2017		621.33
TOTAL AMOUNT DUE		1,227.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 955.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.33		
Less : VAT	46.15		
Amount Net of VAT	575.18		
Less: BIR 2306	19.23		
BIR 2307	10.86	VATable Sales	538.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.44
Amount Due	545.09	VAT Zero Rated Sales	0.00
Add : VAT	46.15	VAT Amount	46.15
TOTAL AMOUNT DUE	591.24	TOTAL SALES	621.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1220/0/10/06-17-2017/98

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. : 404843050264

Collection Ref. Code : 1827-63-533-9
Account ID : 4049800000-5
Customer Name : ARCEO,WILFREDO B
Meter Number : MTR1092761
Period : May 2017

Premise Address: CAMBINOCOT RD TO PARIL
Billing Address: CAMBINOCOT RD TO PARIL

TOTAL AMOUNT DUE : 1,227.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40498000005

BC11/245.2/1220/0/10/06-17-2017/98

4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104565522744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188909

10409000006

Date : 06-17-2017

BC11/245.2/1240/0885003/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1040900000-6

Collection Ref. Code : 1827-68-779-7

Customer Information----------

Name : MENARDO,HELEN A

Premise Address: CAMBINOCOT ROAD TO PARIL
Billing Address: CAMBINOCOT ROAD TO PARIL

TIN :

Metering Information----------

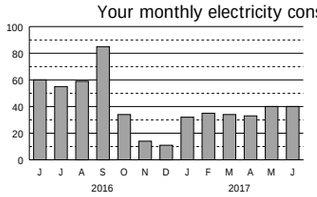
Meter No	:	MTR1100111	Pole No	:	0885003
Serial No	:	84440931	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1095
Period From	:	05-16-2017	Prev Rdg	:	1055
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 389.27	- 194.64
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 190.48
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.59
CURRENT BILL - JUNE 2017		236.38
TOTAL AMOUNT DUE		444.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2017 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.38		
Less : VAT	17.05		
Amount Net of VAT	219.33		
Less: BIR 2306	7.11		
BIR 2307	4.01	VATable Sales	198.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.54
Amount Due	208.21	VAT Zero Rated Sales	0.00
Add : VAT	17.05	VAT Amount	17.05
TOTAL AMOUNT DUE	225.26	TOTAL SALES	236.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1240/0/10/06-17-2017/98

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. : 104565522744

Collection Ref. Code : 1827-68-779-7
Account ID : 1040900000-6
Customer Name : MENARDO,HELEN A
Meter Number : MTR1100111
Period : May 2017

Premise Address: CAMBINOCOT ROAD TO PARIL
Billing Address: CAMBINOCOT ROAD TO PARIL

TOTAL AMOUNT DUE : 444.19 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10409000006

BC11/245.2/1240/0/10/06-17-2017/98

4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659729400152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197745

65997000008

Date : 06-17-2017

BC11/245.2/1320/0888252/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6599700000-8

Collection Ref. Code : 1821-79-590-3

Customer Information----------

Name : GEREBESE,TORIBIO TM L

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116385	Pole No	:	0888252
Serial No	:	40051961	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1114
Period From	:	05-16-2017	Prev Rdg	:	1014
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

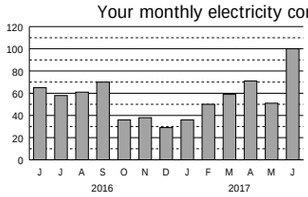
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	554.48
Transmission Charge	0.3752/kWh	37.52
System Loss Charge	0.8255/kWh	82.55
Sub-Total		674.55
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 965.68	- 48.28
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 42.51
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		39.62
Transmission		0.88
System Loss		5.57
Distribution		34.94
Others		- 2.53
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		133.04
CURRENT BILL - JUNE 2017		1,056.21
TOTAL AMOUNT DUE		1,344.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,112.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.21		
Less : VAT	78.48		
Amount Net of VAT	977.73		
Less: BIR 2306	32.69		
BIR 2307	18.60	VATable Sales	923.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.56
Amount Due	926.44	VAT Zero Rated Sales	0.00
Add : VAT	78.48	VAT Amount	78.48
TOTAL AMOUNT DUE	1,004.92	TOTAL SALES	1,056.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1320/0/10/06-17-2017/98

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. : 659729400152

Collection Ref. Code : 1821-79-590-3
Account ID : 6599700000-8
Customer Name : GEREBESE,TORIBIO TM L
Meter Number : MTR1116385
Period : May 2017

Premise Address: PUROK 3 CAMBINOCOT CEBU CITY
Billing Address: PUROK 3 CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 1,344.85 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65997000008

BC11/245.2/1320/0/10/06-17-2017/98

4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074895406416
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07498000004

1010190605
Date : 06-17-2017
BC11/245.2/1350/0886373/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0749800000-4
Collection Ref. Code : 1827-64-779-5

Customer Information----------
Name : PASAOL,REMEDIOS A
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

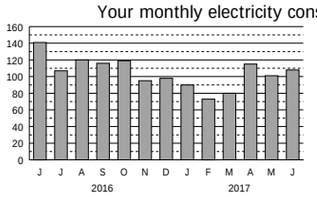
Meter No	:	334729GS6	Pole No	:	0886373
Serial No	:	44500160	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6086
Period From	:	05-16-2017	Prev Rdg	:	5978
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	145	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,050.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	598.84
Transmission Charge	0.3752/kWh	40.52
System Loss Charge	0.8255/kWh	89.15
Sub-Total		728.51
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.098/kWh	10.58
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,050.50	21.01
Sub-Total		31.61
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		42.78
Transmission		0.95
System Loss		6.02
Distribution		37.68
Others		4.76
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		151.69
CURRENT BILL - JUNE 2017		1,225.82
TOTAL AMOUNT DUE		2,276.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 23, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.82		
Less : VAT	92.19		
Amount Net of VAT	1,133.63		
Less: BIR 2306	38.41		
BIR 2307	21.64	VATable Sales	1,074.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.50
Amount Due	1,073.58	VAT Zero Rated Sales	0.00
Add : VAT	92.19	VAT Amount	92.19
TOTAL AMOUNT DUE	1,165.77	TOTAL SALES	1,225.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1350/0/10/06-17-2017/98

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. : 074895406416

Collection Ref. Code : 1827-64-779-5
Account ID : 0749800000-4
Customer Name : PASAOL,REMEDIOS A
Meter Number : 334729GS6
Period : May 2017

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TOTAL AMOUNT DUE : 2,276.43 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07498000004

BC11/245.2/1350/0/10/06-17-2017/98

4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696489814795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198397

69661301015

Date : 06-17-2017

BC11/245.2/1360/0870603/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6966130101-5

Collection Ref. Code : 1851-73-680-8

Customer Information----------

Name : TAHUM,CRESENCIO PONCE

Premise Address: PUROK 7 CAMBINOCOT

Billing Address: PUROK 7 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	529168 GS6	Pole No	:	0870603
Serial No	:	69782352	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	4378
Period From	:	05-16-2017	Prev Rdg	:	4292
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	472	Billed kWh	:	86

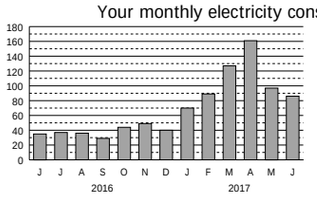
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	476.85
Transmission Charge	0.3752/kWh	32.27
System Loss Charge	0.8255/kWh	70.99
Sub-Total		580.11
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 831.18	- 83.12
Surcharge	0.02 of 932.50	18.65
Sub-Total		- 64.47
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		34.07
Transmission		0.76
System Loss		4.79
Distribution		30.13
Others		- 4.05
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		112.43
CURRENT BILL - JUNE 2017		879.14
TOTAL AMOUNT DUE		1,811.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,790.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.14		
Less : VAT	65.70		
Amount Net of VAT	813.44		
Less: BIR 2306	27.37		
BIR 2307	15.45	VATable Sales	766.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.73
Amount Due	770.62	VAT Zero Rated Sales	0.00
Add : VAT	65.70	VAT Amount	65.70
TOTAL AMOUNT DUE	836.32	TOTAL SALES	879.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1360/0/10/06-17-2017/98

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. : 696489814795

Collection Ref. Code : 1851-73-680-8

Account ID : 6966130101-5

Customer Name : TAHUM,CRESENCIO PONCE

Meter Number : 529168 GS6

Period : May 2017

Premise Address: PUROK 7 CAMBINOCOT

Billing Address: PUROK 7 CAMBINOCOT

TOTAL AMOUNT DUE : 1,811.48 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69661301015

BC11/245.2/1360/0/10/06-17-2017/98

4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284391213530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28409000008

1010194037
Date : 06-17-2017
BC11/245.2/1410/0888161/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2840900000-8
Collection Ref. Code : 1827-81-191-9

Customer Information----------
Name : MAYOL,APRONIANO M
Premise Address: SITIO CANGTISANG CAMBINOCOT
Billing Address: SITIO CANGTISANG CAMBINOCOT

TIN :

Metering Information----------

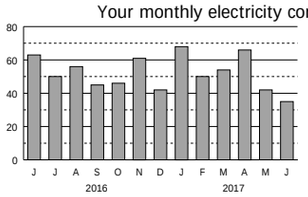
Meter No	:	MTR1084421	Pole No	:	0888161
Serial No	:	40016726	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1408
Period From	:	05-16-2017	Prev Rdg	:	1373
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		- 146.32
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 11.28
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		35.59
CURRENT BILL - JUNE 2017		230.50
TOTAL AMOUNT DUE		1,445.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 18, 2017 - 1,315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.50		
Less : VAT	17.46		
Amount Net of VAT	213.04		
Less: BIR 2306	7.28		
BIR 2307	3.93	VATable Sales	194.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.13
Amount Due	201.83	VAT Zero Rated Sales	0.00
Add : VAT	17.46	VAT Amount	17.46
TOTAL AMOUNT DUE	219.29	TOTAL SALES	230.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1410/0/10/06-17-2017/98

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. : 284391213530

Collection Ref. Code : 1827-81-191-9
Account ID : 2840900000-8
Customer Name : MAYOL,APRONIANO M
Meter Number : MTR1084421
Period : Apr 2017 to May 2017

Premise Address: SITIO CANGTISANG CAMBINOCOT
Billing Address: SITIO CANGTISANG CAMBINOCOT

TOTAL AMOUNT DUE : 1,445.62 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28409000008 BC11/245.2/1410/0/10/06-17-2017/98 4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991986114070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196295

99118000001

Date : 06-17-2017

BC11/245.2/1500/0775842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911800000-1

Collection Ref. Code : 1823-47-608-2

Customer Information----------

Name : OPORTO,LUCIA G

Premise Address: MAHAYAHAY CAMBINUCOT CEBU CITY

Billing Address: MAHAYAHAY CAMBINUCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	350340GS6	Pole No	:	0775842
Serial No	:	48988172	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1930
Period From	:	05-16-2017	Prev Rdg	:	1891
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

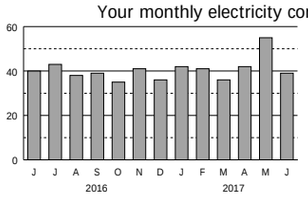
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	216.25
Transmission Charge	0.3752/kWh	14.63
System Loss Charge	0.8255/kWh	32.19
Sub-Total		263.07
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 379.66	- 189.83
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 181.30
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.45
Transmission		0.34
System Loss		2.16
Distribution		13.99
Others		- 14.77
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		37.26
CURRENT BILL - JUNE 2017		235.62
TOTAL AMOUNT DUE		662.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.62		
Less : VAT	17.17		
Amount Net of VAT	218.45		
Less: BIR 2306	7.15		
BIR 2307	4.00	VATable Sales	198.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.09
Amount Due	207.30	VAT Zero Rated Sales	0.00
Add : VAT	17.17	VAT Amount	17.17
TOTAL AMOUNT DUE	224.47	TOTAL SALES	235.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1500/0/10/06-17-2017/98

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. : 991986114070

Collection Ref. Code : 1823-47-608-2

Account ID : 9911800000-1

Customer Name : OPORTO,LUCIA G

Meter Number : 350340GS6

Period : May 2017

Premise Address: MAHAYAHAY CAMBINUCOT CEBU CITY

Billing Address: MAHAYAHAY CAMBINUCOT CEBU CITY

TOTAL AMOUNT DUE : 662.18 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99118000001

BC11/245.2/1500/0/10/06-17-2017/98

4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910125570476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192122

91050100006

Date : 06-17-2017

BC11/245.2/1540/0775940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9105010000-6

Collection Ref. Code : 1833-73-896-9

Customer Information----------

Name : ALCANTARA,LEONARDO S

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	470748GS6	Pole No	:	0775940
Serial No	:	78566698	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5273
Period From	:	05-16-2017	Prev Rdg	:	5155
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

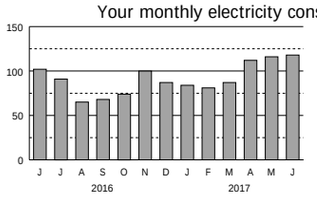
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	654.29
Transmission Charge	0.3752/kWh	44.27
System Loss Charge	0.8255/kWh	97.41
Sub-Total		795.97
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.56
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 2,544.50	50.89
Sub-Total		62.47
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		46.74
Transmission		1.04
System Loss		6.55
Distribution		41.12
Others		8.58
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		169.26
CURRENT BILL - JUNE 2017		1,370.33
TOTAL AMOUNT DUE		1,914.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.33		
Less : VAT	104.03		
Amount Net of VAT	1,266.30		
Less: BIR 2306	43.35		
BIR 2307	24.20	VATable Sales	1,201.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.23
Amount Due	1,198.75	VAT Zero Rated Sales	0.00
Add : VAT	104.03	VAT Amount	104.03
TOTAL AMOUNT DUE	1,302.78	TOTAL SALES	1,370.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1540/0/10/06-17-2017/98

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. : 910125570476

Collection Ref. Code : 1833-73-896-9

Account ID : 9105010000-6

Customer Name : ALCANTARA,LEONARDO S

Meter Number : 470748GS6

Period : May 2017

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TOTAL AMOUNT DUE : 1,914.97

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91050100006

BC11/245.2/1540/0/10/06-17-2017/98

4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078634081247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191873

07849143636

Date : 06-17-2017

BC11/245.2/1560/0775940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784914363-6

Collection Ref. Code : 1855-17-446-4

Customer Information----------

Name : CUEVA,JAIME YTANG

Premise Address: PUROK 2 CAMBINOCOT

Billing Address: PUROK 2 CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	MTR1100112	Pole No	:	0775940
Serial No	:	84451034	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	472
Period From	:	05-16-2017	Prev Rdg	:	454
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	118	Billed kWh	:	18

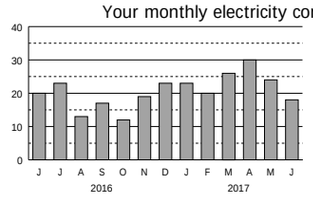
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	99.81
Transmission Charge	0.3752/kWh	6.75
System Loss Charge	0.8255/kWh	14.86
Sub-Total		121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 172.92	- 172.92
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 170.92
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		7.13
Transmission		0.16
System Loss		1.01
Distribution		6.78
Others		- 14.23
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		9.48
CURRENT BILL - JUNE 2017		16.48
TOTAL AMOUNT DUE		116.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.48		
Less : VAT	0.85		
Amount Net of VAT	15.63		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.63
Amount Due	15.13	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	15.98	TOTAL SALES	16.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1560/0/10/06-17-2017/98

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. : 078634081247

Collection Ref. Code	: 1855-17-446-4	Premise Address: PUROK 2 CAMBINOCOT	
Account ID	: 0784914363-6	Billing Address: PUROK 2 CAMBINOCOT	
Customer Name	: CUEVA,JAIME YTANG		
Meter Number	: MTR1100112		
Period	: May 2017	TOTAL AMOUNT DUE : 116.45	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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07849143636

BC11/245.2/1560/0/10/06-17-2017/98

4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128260401559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198823

12887000003

Date : 06-17-2017

BC11/245.2/1590/0775933/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288700000-3

Collection Ref. Code : 1821-43-533-8

Customer Information----------

Name : MULAT,JELITA Y.

Premise Address: BUNGAN CAMBINOCOT CEBU CITY

Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	394000GS6	Pole No	:	0775933
Serial No	:	47318113	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1290
Period From	:	05-16-2017	Prev Rdg	:	1211
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

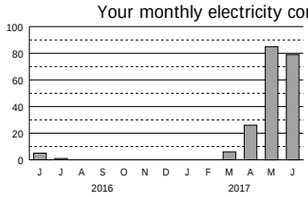
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	438.04
Transmission Charge	0.3752/kWh	29.64
System Loss Charge	0.8255/kWh	65.21
Sub-Total		532.89
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 763.93	- 114.59
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 102.16
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		31.30
Transmission		0.70
System Loss		4.40
Distribution		27.72
Others		- 7.53
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		99.19
CURRENT BILL - JUNE 2017		760.96
TOTAL AMOUNT DUE		1,382.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2012 - 7.07

Your monthly electricity consumption chart



Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.96		
Less : VAT	56.59		
Amount Net of VAT	704.37		
Less: BIR 2306	23.59		
BIR 2307	13.33	VATable Sales	661.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.60
Amount Due	667.45	VAT Zero Rated Sales	0.00
Add : VAT	56.59	VAT Amount	56.59
TOTAL AMOUNT DUE	724.04	TOTAL SALES	760.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1590/0/10/06-17-2017/98

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. : 128260401559

Collection Ref. Code : 1821-43-533-8

Account ID : 1288700000-3

Customer Name : MULAT,JELITA Y.

Meter Number : 394000GS6

Period : May 2017

Premise Address: BUNGAN CAMBINOCOT CEBU CITY

Billing Address: BUNGAN CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 1,382.60 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12887000003

BC11/245.2/1590/0/10/06-17-2017/98

4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721974697279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195799

72174070911

Date : 06-17-2017

BC11/245.2/1630/0775926/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217407091-1

Collection Ref. Code : 1855-21-347-8

Customer Information----------

Name : CUEVA,LUCY MORADOS

Premise Address: PUROK 2 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 2 CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116086	Pole No	:	0775926
Serial No	:	40074415	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	542
Period From	:	05-16-2017	Prev Rdg	:	507
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	123	Billed kWh	:	35

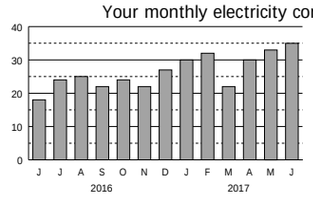
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	194.07
Transmission Charge	0.3752/kWh	13.13
System Loss Charge	0.8255/kWh	28.89
Sub-Total		236.09
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 341.23	- 170.62
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 166.79
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.87
Transmission		0.31
System Loss		1.94
Distribution		12.62
Others		- 13.75
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		32.97
CURRENT BILL - JUNE 2017		207.41
TOTAL AMOUNT DUE		398.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 124.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.41		
Less : VAT	14.99		
Amount Net of VAT	192.42		
Less: BIR 2306	6.25		
BIR 2307	3.52	VATable Sales	174.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.98
Amount Due	182.65	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	197.64	TOTAL SALES	207.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1630/0/10/06-17-2017/98

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. : 721974697279

Collection Ref. Code : 1855-21-347-8
Account ID : 7217407091-1
Customer Name : CUEVA,LUCY MORADOS
Meter Number : MTR1116086
Period : May 2017

Premise Address: PUROK 2 CAMBINOCOT, CEBU CITY
Billing Address: PUROK 2 CAMBINOCOT, CEBU CITY

TOTAL AMOUNT DUE : 398.75 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72174070911

BC11/245.2/1630/0/10/06-17-2017/98

4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522477457285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196402

52248000003

Date : 06-17-2017

BC11/245.2/1690/0775814/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224800000-3

Collection Ref. Code : 1811-17-701-8

Customer Information----------

Name : SONDO,GONZALES TM S.

Premise Address: LINTUANG CAMBINOCOT CEBU CITY

Billing Address: LINTUANG CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	416869GS6	Pole No	:	0775814
Serial No	:	91770179	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3262
Period From	:	05-16-2017	Prev Rdg	:	3250
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	250	Billed kWh	:	12

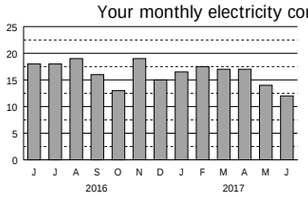
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		171.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	66.54
Transmission Charge	0.7002/kWh	8.40
System Loss Charge	0.812/kWh	9.74
Sub-Total		84.68
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.18
Surcharge	0.02 of 570.50	11.41
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		4.75
Transmission		0.20
System Loss		0.64
Distribution		4.72
Others		1.63
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		18.69
CURRENT BILL - JUNE 2017		155.30
TOTAL AMOUNT DUE		326.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 399.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	155.30		
Less : VAT	11.94		
Amount Net of VAT	143.36		
Less: BIR 2306	4.99		
BIR 2307	2.75	VATable Sales	136.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.75
Amount Due	135.62	VAT Zero Rated Sales	0.00
Add : VAT	11.94	VAT Amount	11.94
TOTAL AMOUNT DUE	147.56	TOTAL SALES	155.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.2/1690/0/10/06-17-2017/98

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. : 522477457285

Collection Ref. Code : 1811-17-701-8

Account ID : 5224800000-3

Customer Name : SONDO,GONZALES TM S.

Meter Number : 416869GS6

Period : May 2017

Premise Address: LINTUANG CAMBINOCOT CEBU CITY

Billing Address: LINTUANG CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 326.83 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52248000003

BC11/245.2/1690/0/10/06-17-2017/98

4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170943945668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17025608187

1010189311

Date : 06-17-2017

BC11/245.3/25/0816415/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702560818-7

Collection Ref. Code : 1865-23-032-4

Customer Information----------

Name : BORRES,JEZEL BORCES

Premise Address: SITIO UPPER AGSUNGOT AGSUNGOT,CEBU CITY
Billing Address: SITIO UPPER AGSUNGOT AGSUNGOT,CEBU CITY

TIN :

Metering Information----------

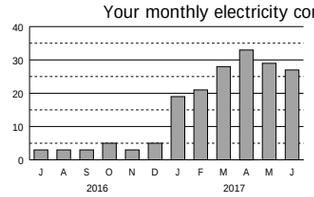
Meter No	:	MTR1162410	Pole No	:	0816415
Serial No	:	133481159	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	182
Period From	:	05-17-2017	Prev Rdg	:	155
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	122	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	149.71
Transmission Charge	0.3752/kWh	10.13
System Loss Charge	0.8255/kWh	22.29
Sub-Total		182.13
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 264.39	- 171.85
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 165.65
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.69
Transmission		0.24
System Loss		1.49
Distribution		9.87
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.24
CURRENT BILL - JUNE 2017		120.98
TOTAL AMOUNT DUE		430.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.98		
Less : VAT	8.63		
Amount Net of VAT	112.35		
Less: BIR 2306	3.59		
BIR 2307	1.99	VATable Sales	98.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	106.77	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	115.40	TOTAL SALES	120.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/25/0/10/06-17-2017/98

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. : 170943945668

Collection Ref. Code : 1865-23-032-4
Account ID : 1702560818-7
Customer Name : BORRES,JEZEL BORCES
Meter Number : MTR1162410
Period : Apr 2017 to May 2017

Premise Address: SITIO UPPER AGSUNGOT AGSUNGOT,CEBU CITY
Billing Address: SITIO UPPER AGSUNGOT AGSUNGOT,CEBU CITY

TOTAL AMOUNT DUE : 430.98 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17025608187

BC11/245.3/25/0/10/06-17-2017/98

4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311846588333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31150036023

BILLING STATEMENT

1010192610

Date : 06-17-2017

BC11/245.3/60/0788496/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3115003602-3

Collection Ref. Code : 1861-64-359-4

Customer Information----------

Name : CAPUNO,BEVERLY BORRES

Premise Address: LINTUANG AGSUNGOT, CEBU CITY
Billing Address: LINTUANG AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089481	Pole No	:	0788496
Serial No	:	40008602	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2461
Period From	:	05-17-2017	Prev Rdg	:	2323
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	222	Billed kWh	:	138

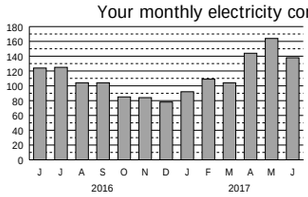
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,436.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	765.18
Transmission Charge	0.3752/kWh	51.78
System Loss Charge	0.8255/kWh	113.92
Sub-Total		930.88
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.098/kWh	13.52
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 3,436.50	68.73
Sub-Total		82.27
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		54.68
Transmission		1.22
System Loss		7.67
Distribution		47.98
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		199.03
CURRENT BILL - JUNE 2017		1,612.04
TOTAL AMOUNT DUE		5,048.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 2,257.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.04		
Less : VAT	122.69		
Amount Net of VAT	1,489.35		
Less: BIR 2306	51.12		
BIR 2307	28.47	VATable Sales	1,413.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.34
Amount Due	1,409.76	VAT Zero Rated Sales	0.00
Add : VAT	122.69	VAT Amount	122.69
TOTAL AMOUNT DUE	1,532.45	TOTAL SALES	1,612.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/60/0/10/06-17-2017/98

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. : 311846588333

Collection Ref. Code : 1861-64-359-4
Account ID : 3115003602-3
Customer Name : CAPUNO,BEVERLY BORRES
Meter Number : MTR1089481
Period : Apr 2017 to May 2017

Premise Address: LINTUANG AGSUNGOT, CEBU CITY
Billing Address: LINTUANG AGSUNGOT, CEBU CITY

TOTAL AMOUNT DUE : 5,048.66 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31150036023

BC11/245.3/60/0/10/06-17-2017/98

4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245726505723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192525

24549193647

Date : 06-17-2017

BC11/245.3/100/0818301/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454919364-7

Collection Ref. Code : 1857-75-032-2

Customer Information----------

Name : BORDADORA,RIZA MAY PARINASAN

Premise Address: LINTUANG AGSUNGOT, CEBU CITY

Billing Address: LINTUANG AGSUNGOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	489506 GS6	Pole No	:	0818301
Serial No	:	54169361	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1497
Period From	:	05-17-2017	Prev Rdg	:	1466
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	233	Billed kWh	:	31

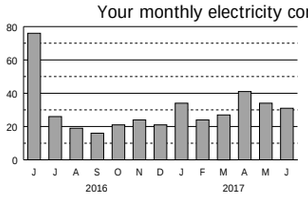
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	171.89
Transmission Charge	0.3752/kWh	11.63
System Loss Charge	0.8255/kWh	25.59
Sub-Total		209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 302.82	- 151.41
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 147.42
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.27
Transmission		0.27
System Loss		1.72
Distribution		11.25
Others		- 12.14
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		29.31
CURRENT BILL - JUNE 2017		184.71
TOTAL AMOUNT DUE		383.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.71		
Less : VAT	13.37		
Amount Net of VAT	171.34		
Less: BIR 2306	5.57		
BIR 2307	3.13	VATable Sales	155.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.94
Amount Due	162.64	VAT Zero Rated Sales	0.00
Add : VAT	13.37	VAT Amount	13.37
TOTAL AMOUNT DUE	176.01	TOTAL SALES	184.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/100/0/10/06-17-2017/98

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. : 245726505723

Collection Ref. Code : 1857-75-032-2

Account ID : 2454919364-7

Customer Name : BORDADORA,RIZA MAY PARINASAN

Meter Number : 489506 GS6

Period : May 2017

Premise Address: LINTUANG AGSUNGOT, CEBU CITY

Billing Address: LINTUANG AGSUNGOT, CEBU CITY

TOTAL AMOUNT DUE : 383.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24549193647

BC11/245.3/100/0/10/06-17-2017/98

4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290424979651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010196811

29060100004

Date : 06-17-2017

BC11/245.3/130/0818294/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2906010000-4

Collection Ref. Code : 1835-17-866-9

Customer Information----------

Name : MAGLASANG,GIDEON D

Premise Address: SITIO LINTOWANG

Billing Address: SITIO LINTOWANG

TIN :

Metering Information----------

Meter No	:	MTR1213515	Pole No	:	0818294
Serial No	:	85126968	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	122
Period From	:	05-17-2017	Prev Rdg	:	74
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

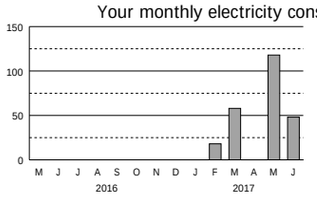
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		919.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 919.50	18.39
Sub-Total		- 168.06
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 13.19
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		51.09
CURRENT BILL - JUNE 2017		349.16
TOTAL AMOUNT DUE		1,268.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 366.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.16		
Less : VAT	25.99		
Amount Net of VAT	323.17		
Less: BIR 2306	10.83		
BIR 2307	6.01	VATable Sales	298.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.10
Amount Due	306.33	VAT Zero Rated Sales	0.00
Add : VAT	25.99	VAT Amount	25.99
TOTAL AMOUNT DUE	332.32	TOTAL SALES	349.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/130/0/10/06-17-2017/98

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. : 290424979651

Collection Ref. Code : 1835-17-866-9

Account ID : 2906010000-4

Customer Name : MAGLASANG,GIDEON D

Meter Number : MTR1213515

Period : May 2017

Premise Address: SITIO LINTOWANG

Billing Address: SITIO LINTOWANG

TOTAL AMOUNT DUE : 1,268.55 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29060100004

BC11/245.3/130/0/10/06-17-2017/98

4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926643607382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92690100000

1010198607
Date : 06-17-2017
BC11/245.3/170/0818035/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9269010000-0
Collection Ref. Code : 1837-48-473-2

Customer Information----------
Name : ANDALES,JOSE M TM
Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

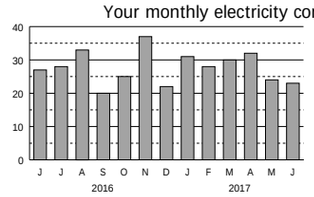
Meter No	:	MTR1082377	Pole No	:	0818035
Serial No	:	40017568	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	681
Period From	:	05-17-2017	Prev Rdg	:	658
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	200	Billed kWh	:	23

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		643.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.7002/kWh	16.10
System Loss Charge	0.812/kWh	18.68
Sub-Total		162.31
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.25
Surcharge	0.02 of 643.50	12.87
Sub-Total		15.12
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		9.11
Transmission		0.37
System Loss		1.20
Distribution		8.50
Others		2.04
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		34.04
CURRENT BILL - JUNE 2017		282.27
TOTAL AMOUNT DUE		925.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.27		
Less : VAT	21.22		
Amount Net of VAT	261.05		
Less: BIR 2306	8.83		
BIR 2307	5.00	VATable Sales	248.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.82
Amount Due	247.22	VAT Zero Rated Sales	0.00
Add : VAT	21.22	VAT Amount	21.22
TOTAL AMOUNT DUE	268.44	TOTAL SALES	282.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/170/0/10/06-17-2017/98

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. : 926643607382

Collection Ref. Code : 1837-48-473-2
Account ID : 9269010000-0
Customer Name : ANDALES,JOSE M TM
Meter Number : MTR1082377
Period : Apr 2017 to May 2017

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TOTAL AMOUNT DUE : 925.60 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92690100000 BC11/245.3/170/0/10/06-17-2017/98 4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933178078741

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

93300100000

Date : 06-17-2017

BC11/245.3/190/0818056/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9330010000-0

Collection Ref. Code : 1831-84-587-3

Customer Information----------

Name : CABANTAN,RONALD A

Premise Address: BRGY CAMBINOCOT LINTOWANG
Billing Address: BRGY CAMBINOCOT LINTOWANG

TIN :

Metering Information----------

Meter No	:	MTR1082375	Pole No	:	0818056
Serial No	:	40041483	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1128
Period From	:	05-17-2017	Prev Rdg	:	1088
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

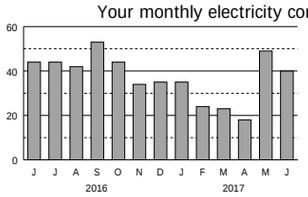
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	221.79
Transmission Charge	0.3752/kWh	15.01
System Loss Charge	0.8255/kWh	33.02
Sub-Total		269.82
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 389.27	- 155.71
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 148.80
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		15.84
Transmission		0.35
System Loss		2.23
Distribution		14.33
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		41.55
CURRENT BILL - JUNE 2017		282.02
TOTAL AMOUNT DUE		627.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.02		
Less : VAT	20.70		
Amount Net of VAT	261.32		
Less: BIR 2306	8.63		
BIR 2307	4.85	VATable Sales	240.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.85
Amount Due	247.84	VAT Zero Rated Sales	0.00
Add : VAT	20.70	VAT Amount	20.70
TOTAL AMOUNT DUE	268.54	TOTAL SALES	282.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/190/0/10/06-17-2017/98

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. : 933178078741

Collection Ref. Code : 1831-84-587-3
Account ID : 9330010000-0
Customer Name : CABANTAN,RONALD A
Meter Number : MTR1082375
Period : Apr 2017 to May 2017

Premise Address: BRGY CAMBINOCOT LINTOWANG
Billing Address: BRGY CAMBINOCOT LINTOWANG

TOTAL AMOUNT DUE : 627.37

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93300100000

BC11/245.3/190/0/10/06-17-2017/98

4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143639514577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191524

14398000001

Date : 06-17-2017

BC11/245.3/380/0824214/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439800000-1

Collection Ref. Code : 1827-61-212-6

Customer Information----------

Name : PARINASAN,DIONISIO B

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	468552GS6	Pole No	:	0824214
Serial No	:	75409025	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5011
Period From	:	05-17-2017	Prev Rdg	:	4962
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

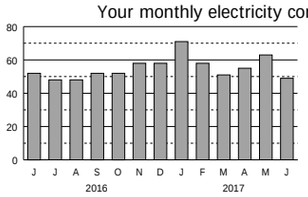
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	271.70
Transmission Charge	0.3752/kWh	18.38
System Loss Charge	0.8255/kWh	40.45
Sub-Total		330.53
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 475.74	- 190.30
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 178.61
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.40
Transmission		0.43
System Loss		2.73
Distribution		17.43
Others		- 14.33
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		51.24
CURRENT BILL - JUNE 2017		348.37
TOTAL AMOUNT DUE		912.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 429.25

Your monthly electricity consumption chart



Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.37		
Less : VAT	25.66		
Amount Net of VAT	322.71		
Less: BIR 2306	10.71		
BIR 2307	5.99	VATable Sales	297.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.58
Amount Due	306.01	VAT Zero Rated Sales	0.00
Add : VAT	25.66	VAT Amount	25.66
TOTAL AMOUNT DUE	331.67	TOTAL SALES	348.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/380/0/10/06-17-2017/98

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. : 143639514577

Collection Ref. Code : 1827-61-212-6

Account ID : 1439800000-1

Customer Name : PARINASAN,DIONISIO B

Meter Number : 468552GS6

Period : May 2017

Premise Address: CAMBINOCOT

Billing Address: CAMBINOCOT

TOTAL AMOUNT DUE : 912.78

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14398000001 BC11/245.3/380/0/10/06-17-2017/98 4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293817691102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198212

29309000007

Date : 06-17-2017

BC11/245.3/470/0824452/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930900000-7

Collection Ref. Code : 1827-66-242-5

Customer Information----------

Name : SOTEN,DEMETRIO A

Premise Address: PARIL GAANG PARIL
Billing Address: PARIL GAANG PARIL

TIN :

Metering Information----------

Meter No	:	374679GS6	Pole No	:	0824452
Serial No	:	2003138054	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5410
Period From	:	05-17-2017	Prev Rdg	:	5380
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

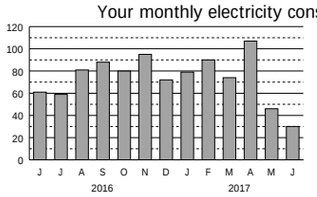
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 183.79
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.16
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		24.68
CURRENT BILL - JUNE 2017		134.10
TOTAL AMOUNT DUE		473.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,359.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.10		
Less : VAT	9.57		
Amount Net of VAT	124.53		
Less: BIR 2306	3.98		
BIR 2307	2.20	VATable Sales	109.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.11
Amount Due	118.35	VAT Zero Rated Sales	0.00
Add : VAT	9.57	VAT Amount	9.57
TOTAL AMOUNT DUE	127.92	TOTAL SALES	134.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/470/0/10/06-17-2017/98

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. : 293817691102

Collection Ref. Code : 1827-66-242-5
Account ID : 2930900000-7
Customer Name : SOTEN,DEMETRIO A
Meter Number : 374679GS6
Period : May 2017

Premise Address: PARIL GAANG PARIL
Billing Address: PARIL GAANG PARIL

TOTAL AMOUNT DUE : 473.85 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29309000007

BC11/245.3/470/0/10/06-17-2017/98

4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646504092624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010192897

64620100004

Date : 06-17-2017

BC11/245.3/490/0824480/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462010000-4

Collection Ref. Code : 1845-48-842-3

Customer Information----------

Name : SOTEN,EUSEBIA A

Premise Address: SITIO GA-ANG PARIL CEBU CITY

Billing Address: SITIO GA-ANG PARIL CEBU CITY

TIN :

Metering Information----------

Meter No	:	476488GS6	Pole No	:	0824480
Serial No	:	72352622	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3155
Period From	:	05-17-2017	Prev Rdg	:	3139
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	186	Billed kWh	:	16

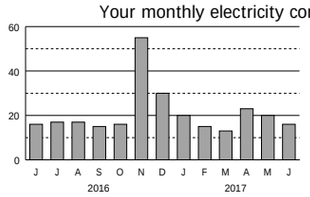
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	88.72
Transmission Charge	0.3752/kWh	6.00
System Loss Charge	0.8255/kWh	13.21
Sub-Total		107.93
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 153.71	- 153.71
Surcharge	0.02 of 64.00	1.28
Sub-Total		- 152.43
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.33
Transmission		0.14
System Loss		0.89
Distribution		6.09
Others		- 12.69
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		8.43
CURRENT BILL - JUNE 2017		14.71
TOTAL AMOUNT DUE		78.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.71		
Less : VAT	0.76		
Amount Net of VAT	13.95		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.67
Amount Due	13.49	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	14.25	TOTAL SALES	14.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/490/0/10/06-17-2017/98

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. : 646504092624

Collection Ref. Code : 1845-48-842-3

Account ID : 6462010000-4

Customer Name : SOTEN,EUSEBIA A

Meter Number : 476488GS6

Period : May 2017

Premise Address: SITIO GA-ANG PARIL CEBU CITY

Billing Address: SITIO GA-ANG PARIL CEBU CITY

TOTAL AMOUNT DUE : 78.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64620100004

BC11/245.3/490/0/10/06-17-2017/98

4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368070234420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188417

36819913991

Date : 06-17-2017

BC11/245.3/530/0884963/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681991399-1

Collection Ref. Code : 1849-26-929-7

Customer Information----------

Name : TALISIC,OSCAR SOTEN

Premise Address: SITIO GA-ANG PARIL

Billing Address: SITIO GA-ANG PARIL

TIN :

Metering Information----------

Meter No	:	497651 GS6	Pole No	:	0884963
Serial No	:	81767202	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5081
Period From	:	05-17-2017	Prev Rdg	:	4964
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

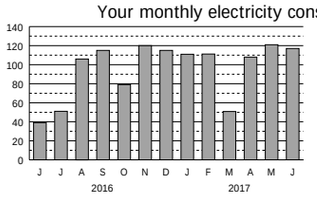
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	648.74
Transmission Charge	0.3752/kWh	43.90
System Loss Charge	0.8255/kWh	96.58
Sub-Total		789.22
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.098/kWh	11.47
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		46.34
Transmission		1.03
System Loss		6.49
Distribution		40.77
Others		5.67
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		164.80
CURRENT BILL - JUNE 2017		1,332.29
TOTAL AMOUNT DUE		2,682.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,355.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.29		
Less : VAT	100.30		
Amount Net of VAT	1,231.99		
Less: BIR 2306	41.80		
BIR 2307	23.53	VATable Sales	1,167.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.50
Amount Due	1,166.66	VAT Zero Rated Sales	0.00
Add : VAT	100.30	VAT Amount	100.30
TOTAL AMOUNT DUE	1,266.96	TOTAL SALES	1,332.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/530/0/10/06-17-2017/98

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. : 368070234420

Collection Ref. Code : 1849-26-929-7

Account ID : 3681991399-1

Customer Name : TALISIC,OSCAR SOTEN

Meter Number : 497651 GS6

Period : May 2017

Premise Address: SITIO GA-ANG PARIL

Billing Address: SITIO GA-ANG PARIL

TOTAL AMOUNT DUE : 2,682.61 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36819913991

BC11/245.3/530/0/10/06-17-2017/98

4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193625618752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19309000008

1010198300

Date : 06-17-2017

BC11/245.3/545/0885605/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930900000-8

Collection Ref. Code : 1827-66-239-5

Customer Information----------

Name : QUIMAY,GILBERTO P

Premise Address: PARIL GAANG
Billing Address: PARIL GAANG

TIN :

Metering Information----------

Meter No	:	290725SS6	Pole No	:	0885605
Serial No	:	30727440	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	6064
Period From	:	05-17-2017	Prev Rdg	:	6034
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

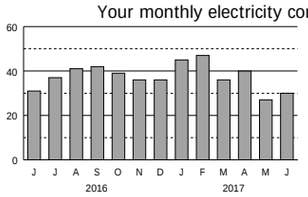
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	166.34
Transmission Charge	0.3752/kWh	11.26
System Loss Charge	0.8255/kWh	24.77
Sub-Total		202.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 293.21	- 190.59
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 188.30
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.89
Transmission		0.27
System Loss		1.67
Distribution		10.90
Others		- 15.70
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		24.11
CURRENT BILL - JUNE 2017		129.02
TOTAL AMOUNT DUE		243.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 134.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.02		
Less : VAT	9.03		
Amount Net of VAT	119.99		
Less: BIR 2306	3.76		
BIR 2307	2.11	VATable Sales	104.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	114.12	VAT Zero Rated Sales	0.00
Add : VAT	9.03	VAT Amount	9.03
TOTAL AMOUNT DUE	123.15	TOTAL SALES	129.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/545/0/10/06-17-2017/98

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. : 193625618752

Collection Ref. Code : 1827-66-239-5
Account ID : 1930900000-8
Customer Name : QUIMAY,GILBERTO P
Meter Number : 290725SS6
Period : May 2017

Premise Address: PARIL GAANG
Billing Address: PARIL GAANG

TOTAL AMOUNT DUE : 243.44 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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19309000008

BC11/245.3/545/0/10/06-17-2017/98

4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694251873980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197540

69445483881

Date : 06-17-2017

BC11/245.3/560/0885696/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944548388-1

Collection Ref. Code : 1851-81-872-3

Customer Information----------

Name : VERAQUE,VICTORIANO JR. FLORES

Premise Address: GA-ANG PARIL

Billing Address: GA-ANG PARIL

TIN :

Metering Information----------

Meter No	:	530548 GS6	Pole No	:	0885696
Serial No	:	94511399	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1095
Period From	:	05-17-2017	Prev Rdg	:	1057
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	233	Billed kWh	:	38

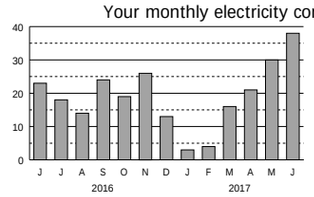
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	210.70
Transmission Charge	0.3752/kWh	14.26
System Loss Charge	0.8255/kWh	31.37
Sub-Total		256.33
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 370.06	- 185.03
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.06
Transmission		0.34
System Loss		2.11
Distribution		13.65
Others		- 15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.56
CURRENT BILL - JUNE 2017		223.09
TOTAL AMOUNT DUE		348.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 14.50

Your monthly electricity consumption chart



Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.09		
Less : VAT	16.05		
Amount Net of VAT	207.04		
Less: BIR 2306	6.68		
BIR 2307	3.78	VATable Sales	187.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.51
Amount Due	196.58	VAT Zero Rated Sales	0.00
Add : VAT	16.05	VAT Amount	16.05
TOTAL AMOUNT DUE	212.63	TOTAL SALES	223.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/560/0/10/06-17-2017/98

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. : 694251873980

Collection Ref. Code : 1851-81-872-3

Account ID : 6944548388-1

Customer Name : VERAQUE,VICTORIANO JR. FLORES

Meter Number : 530548 GS6

Period : May 2017

Premise Address: GA-ANG PARIL

Billing Address: GA-ANG PARIL

TOTAL AMOUNT DUE : 348.00

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69445483881

BC11/245.3/560/0/10/06-17-2017/98

4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484840411002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194101

48498000008

Date : 06-17-2017

BC11/245.3/690/0907590/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4849800000-8

Collection Ref. Code : 1827-65-329-9

Customer Information----------

Name : SOTER,PRISCILLANO I

Premise Address: GAANG PARIL

Billing Address: GAANG PARIL

TIN :

Metering Information----------

Meter No	:	400069GS6	Pole No	:	0907590
Serial No	:	2003217541	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	2058
Period From	:	05-17-2017	Prev Rdg	:	2010
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

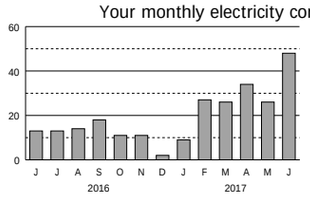
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	266.15
Transmission Charge	0.3752/kWh	18.01
System Loss Charge	0.8255/kWh	39.62
Sub-Total		323.78
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 466.13	- 186.45
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 184.30
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		19.01
Transmission		0.42
System Loss		2.67
Distribution		17.08
Others		- 15.16
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		48.99
CURRENT BILL - JUNE 2017		330.82
TOTAL AMOUNT DUE		438.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 299.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.82		
Less : VAT	24.02		
Amount Net of VAT	306.80		
Less: BIR 2306	10.01		
BIR 2307	5.68	VATable Sales	281.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.97
Amount Due	291.11	VAT Zero Rated Sales	0.00
Add : VAT	24.02	VAT Amount	24.02
TOTAL AMOUNT DUE	315.13	TOTAL SALES	330.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/690/0/10/06-17-2017/98

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. : 484840411002

Collection Ref. Code : 1827-65-329-9

Account ID : 4849800000-8

Customer Name : SOTER,PRISCILLANO I

Meter Number : 400069GS6

Period : May 2017

Premise Address: GAANG PARIL

Billing Address: GAANG PARIL

TOTAL AMOUNT DUE : 438.22

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48498000008

BC11/245.3/690/0/10/06-17-2017/98

4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971848656898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010188985

97136474299

Date : 06-17-2017

BC11/245.3/730/0818105/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9713647429-9

Collection Ref. Code : 1859-75-260-8

Customer Information----------

Name : ERMAC,JOANNE MENDAROS

Premise Address: PUROK CAMBINOCOT, CEBU CITY

Billing Address: PUROK CAMBINOCOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039760	Pole No	:	0818105
Serial No	:	126815926	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1248
Period From	:	05-17-2017	Prev Rdg	:	1193
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	230	Billed kWh	:	55

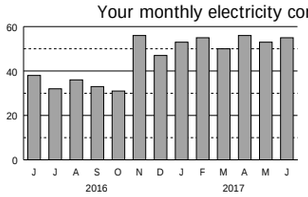
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	304.96
Transmission Charge	0.3752/kWh	20.64
System Loss Charge	0.8255/kWh	45.40
Sub-Total		371.00
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 533.37	- 160.01
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 151.78
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		21.78
Transmission		0.49
System Loss		3.07
Distribution		19.48
Others		- 12.12
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		61.77
CURRENT BILL - JUNE 2017		443.36
TOTAL AMOUNT DUE		854.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 771.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.36		
Less : VAT	32.70		
Amount Net of VAT	410.66		
Less: BIR 2306	13.63		
BIR 2307	7.69	VATable Sales	381.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.07
Amount Due	389.34	VAT Zero Rated Sales	0.00
Add : VAT	32.70	VAT Amount	32.70
TOTAL AMOUNT DUE	422.04	TOTAL SALES	443.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/730/0/10/06-17-2017/98

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. : 971848656898

Collection Ref. Code : 1859-75-260-8

Account ID : 9713647429-9

Customer Name : ERMAC,JOANNE MENDAROS

Meter Number : MTR1039760

Period : May 2017

Premise Address: PUROK CAMBINOCOT, CEBU CITY

Billing Address: PUROK CAMBINOCOT, CEBU CITY

TOTAL AMOUNT DUE : 854.65

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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97136474299

BC11/245.3/730/0/10/06-17-2017/98

4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990071893924
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010195975

99066190515

Date : 06-17-2017

BC11/245.3/730/0818105/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9906619051-5

Collection Ref. Code : 1849-78-143-5

Customer Information----------

Name : SERENOBIS,ALONA MENDAROS

Premise Address: PUROK I
Billing Address: PUROK I

TIN :

Metering Information----------

Meter No	:	500187 GS6	Pole No	:	0818105
Serial No	:	84824996	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5274
Period From	:	05-17-2017	Prev Rdg	:	5218
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

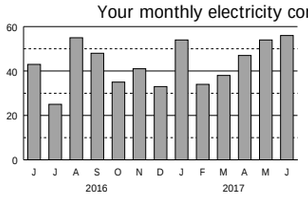
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	310.51
Transmission Charge	0.3752/kWh	21.01
System Loss Charge	0.8255/kWh	46.23
Sub-Total		377.75
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 542.98	- 162.89
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 154.52
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		22.19
Transmission		0.49
System Loss		3.12
Distribution		19.83
Others		- 12.34
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		62.87
CURRENT BILL - JUNE 2017		451.33
TOTAL AMOUNT DUE		870.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 317.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.33		
Less : VAT	33.29		
Amount Net of VAT	418.04		
Less: BIR 2306	13.88		
BIR 2307	7.83	VATable Sales	388.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.58
Amount Due	396.33	VAT Zero Rated Sales	0.00
Add : VAT	33.29	VAT Amount	33.29
TOTAL AMOUNT DUE	429.62	TOTAL SALES	451.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/730/0/10/06-17-2017/98

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. : 990071893924

Collection Ref. Code : 1849-78-143-5
Account ID : 9906619051-5
Customer Name : SERENOBIS,ALONA MENDAROS
Meter Number : 500187 GS6
Period : May 2017

Premise Address: PUROK I
Billing Address: PUROK I

TOTAL AMOUNT DUE : 870.00 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99066190515

BC11/245.3/730/0/10/06-17-2017/98

4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929726581820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010199707

92965362541

Date : 06-17-2017

BC11/245.3/770/0775590/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296536254-1

Collection Ref. Code : 1855-45-272-3

Customer Information----------

Name : ERANA,VICTORINO SAGA

Premise Address: SITIO LINTUANG CAMBINOCOT CEBU CITY

Billing Address: SITIO LINTUANG CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	574441 GS6	Pole No	:	0775590
Serial No	:	79496581	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	3140
Period From	:	05-17-2017	Prev Rdg	:	3063
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	332	Billed kWh	:	77

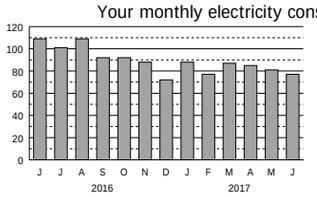
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	426.95
Transmission Charge	0.3752/kWh	28.89
System Loss Charge	0.8255/kWh	63.56
Sub-Total		519.40
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 744.73	- 111.71
Surcharge	0.02 of 795.50	15.91
Sub-Total		- 95.80
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		30.50
Transmission		0.68
System Loss		4.29
Distribution		27.04
Others		- 6.89
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		97.17
CURRENT BILL - JUNE 2017		746.10
TOTAL AMOUNT DUE		1,541.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,675.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.10		
Less : VAT	55.62		
Amount Net of VAT	690.48		
Less: BIR 2306	23.19		
BIR 2307	13.08	VATable Sales	648.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.55
Amount Due	654.21	VAT Zero Rated Sales	0.00
Add : VAT	55.62	VAT Amount	55.62
TOTAL AMOUNT DUE	709.83	TOTAL SALES	746.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/770/0/10/06-17-2017/98

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. : 929726581820

Collection Ref. Code : 1855-45-272-3

Account ID : 9296536254-1

Customer Name : ERANA,VICTORINO SAGA

Meter Number : 574441 GS6

Period : May 2017

Premise Address: SITIO LINTUANG CAMBINOCOT CEBU CITY

Billing Address: SITIO LINTUANG CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 1,541.50 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92965362541

BC11/245.3/770/0/10/06-17-2017/98

4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994935220264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010197687

99438000004

Date : 06-17-2017

BC11/245.3/780/0775590/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9943800000-4

Collection Ref. Code : 1839-84-758-1

Customer Information----------

Name : RAMA,EDILITO A

Premise Address: PUROK 1 CAMBINOCOT CEBU CITY

Billing Address: PUROK 1 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084411	Pole No	:	0775590
Serial No	:	40016667	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	248
Period From	:	05-17-2017	Prev Rdg	:	235
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	320	Billed kWh	:	13

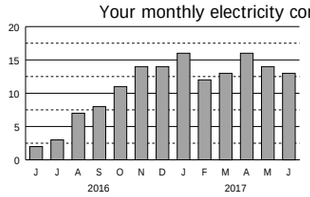
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		151.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	72.08
Transmission Charge	0.7002/kWh	9.10
System Loss Charge	0.812/kWh	10.56
Sub-Total		91.74
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.098/kWh	1.27
Surcharge	0.02 of 151.00	3.02
Sub-Total		4.29
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.69
Distribution		5.06
Others		0.64
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		18.98
CURRENT BILL - JUNE 2017		157.21
TOTAL AMOUNT DUE		308.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	157.21		
Less : VAT	11.75		
Amount Net of VAT	145.46		
Less: BIR 2306	4.90		
BIR 2307	2.79	VATable Sales	138.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.23
Amount Due	137.77	VAT Zero Rated Sales	0.00
Add : VAT	11.75	VAT Amount	11.75
TOTAL AMOUNT DUE	149.52	TOTAL SALES	157.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/780/0/10/06-17-2017/98

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. : 994935220264

Collection Ref. Code : 1839-84-758-1

Account ID : 9943800000-4

Customer Name : RAMA,EDILITO A

Meter Number : MTR1084411

Period : May 2017

Premise Address: PUROK 1 CAMBINOCOT CEBU CITY

Billing Address: PUROK 1 CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 308.23

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 upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99438000004

BC11/245.3/780/0/10/06-17-2017/98

4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617975386788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010194197

61748000009

Date : 06-17-2017

BC11/245.3/800/0775611/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6174800000-9

Collection Ref. Code : 1841-29-227-3

Customer Information----------

Name : RAMA,EDIMAR S

Premise Address: PUROK I CAMBINOCOT CEBU CITY

Billing Address: PUROK I CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145958	Pole No	:	0775611
Serial No	:	40095616	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	752
Period From	:	05-17-2017	Prev Rdg	:	694
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	160	Billed kWh	:	58

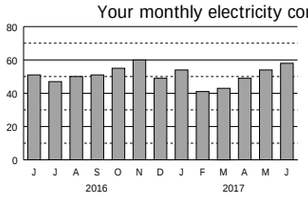
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		634.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	321.60
Transmission Charge	0.7002/kWh	40.61
System Loss Charge	0.812/kWh	47.10
Sub-Total		409.31
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.098/kWh	5.68
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 634.50	12.69
Sub-Total		18.38
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		22.98
Transmission		0.93
System Loss		3.05
Distribution		20.51
Others		2.74
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		82.34
CURRENT BILL - JUNE 2017		680.98
TOTAL AMOUNT DUE		1,315.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 1,029.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.98		
Less : VAT	50.21		
Amount Net of VAT	630.77		
Less: BIR 2306	20.93		
BIR 2307	12.06	VATable Sales	598.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.13
Amount Due	597.78	VAT Zero Rated Sales	0.00
Add : VAT	50.21	VAT Amount	50.21
TOTAL AMOUNT DUE	647.99	TOTAL SALES	680.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/800/0/10/06-17-2017/98

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. : 617975386788

Collection Ref. Code : 1841-29-227-3

Account ID : 6174800000-9

Customer Name : RAMA,EDIMAR S

Meter Number : MTR1145958

Period : May 2017

Premise Address: PUROK I CAMBINOCOT CEBU CITY

Billing Address: PUROK I CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 1,315.27 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61748000009

BC11/245.3/800/0/10/06-17-2017/98

4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964223231687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010200050

96498000007

Date : 06-17-2017

BC11/245.3/800/0818042/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649800000-7

Collection Ref. Code : 1827-64-773-6

Customer Information----------

Name : SUNDO,ROGELIO SR S

Premise Address: LIMTUANG CAMBINOCOT

Billing Address: LIMTUANG CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	4943EA22	Pole No	:	0818042
Serial No	:	0091883	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	5967
Period From	:	05-17-2017	Prev Rdg	:	5944
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	120	Billed kWh	:	23

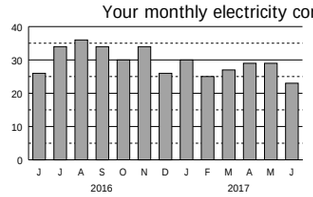
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	127.53
Transmission Charge	0.3752/kWh	8.63
System Loss Charge	0.8255/kWh	18.99
Sub-Total		155.15
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 225.95	- 146.87
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 137.71
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.11
Transmission		0.20
System Loss		1.27
Distribution		8.50
Others		- 11.22
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		19.48
CURRENT BILL - JUNE 2017		107.72
TOTAL AMOUNT DUE		565.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 239.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.72		
Less : VAT	7.86		
Amount Net of VAT	99.86		
Less: BIR 2306	3.29		
BIR 2307	1.78	VATable Sales	88.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.62
Amount Due	94.79	VAT Zero Rated Sales	0.00
Add : VAT	7.86	VAT Amount	7.86
TOTAL AMOUNT DUE	102.65	TOTAL SALES	107.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/800/0/10/06-17-2017/98

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. : 964223231687

Collection Ref. Code : 1827-64-773-6

Account ID : 9649800000-7

Customer Name : SUNDO,ROGELIO SR S

Meter Number : 4943EA22

Period : Feb 2017 to May 2017

Premise Address: LIMTUANG CAMBINOCOT

Billing Address: LIMTUANG CAMBINOCOT

TOTAL AMOUNT DUE : 565.82

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96498000007 BC11/245.3/800/0/10/06-17-2017/98 4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452779162117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186389

45248000007

Date : 06-16-2017

BC11/245.3/920/0775653/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4524800000-7

Collection Ref. Code : 1811-24-317-7

Customer Information----------

Name : RAMA,WILLIAM TM A.

Premise Address: LIMTUANG CAMBINOCOT CEBU CITY

Billing Address: LIMTUANG CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042307	Pole No	:	0775653
Serial No	:	125288442	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	1034
Period From	:	05-17-2017	Prev Rdg	:	1006
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

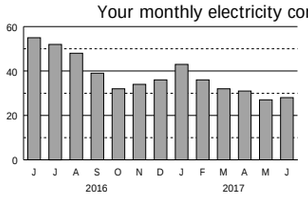
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	155.25
Transmission Charge	0.3752/kWh	10.51
System Loss Charge	0.8255/kWh	23.11
Sub-Total		188.87
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 273.99	- 178.09
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 176.03
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		11.09
Transmission		0.25
System Loss		1.56
Distribution		10.21
Others		- 14.69
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		22.50
CURRENT BILL - JUNE 2017		120.46
TOTAL AMOUNT DUE		223.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.46		
Less : VAT	8.42		
Amount Net of VAT	112.04		
Less: BIR 2306	3.49		
BIR 2307	1.97	VATable Sales	97.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	106.58	VAT Zero Rated Sales	0.00
Add : VAT	8.42	VAT Amount	8.42
TOTAL AMOUNT DUE	115.00	TOTAL SALES	120.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/920/0/10/06-16-2017/98

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. : 452779162117

Collection Ref. Code : 1811-24-317-7

Account ID : 4524800000-7

Customer Name : RAMA,WILLIAM TM A.

Meter Number : MTR1042307

Period : May 2017

Premise Address: LIMTUANG CAMBINOCOT CEBU CITY

Billing Address: LIMTUANG CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 223.57 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45248000007

BC11/245.3/920/0/10/06-16-2017/98

4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134024784004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010187834

13457000001

Date : 06-17-2017

BC11/245.3/980/0775723/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1345700000-1

Collection Ref. Code : 1841-88-674-2

Customer Information----------

Name : ARDIENTE,ELPEDIO M

Premise Address: SITIO LINTUWANG CAMBINOCOT CEBU CITY

Billing Address: SITIO LINTUWANG CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084412	Pole No	:	0775723
Serial No	:	40016666	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	804
Period From	:	05-17-2017	Prev Rdg	:	775
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	218	Billed kWh	:	29

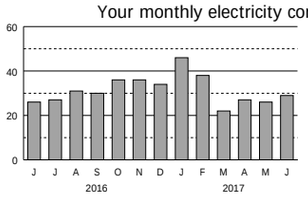
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		303.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	160.80
Transmission Charge	0.7002/kWh	20.31
System Loss Charge	0.812/kWh	23.55
Sub-Total		204.66
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.098/kWh	2.84
Surcharge	0.02 of 304.00	6.08
Sub-Total		8.92
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		11.48
Transmission		0.46
System Loss		1.52
Distribution		10.56
Others		1.34
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		41.43
CURRENT BILL - JUNE 2017		342.99
TOTAL AMOUNT DUE		646.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 309.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.99		
Less : VAT	25.36		
Amount Net of VAT	317.63		
Less: BIR 2306	10.58		
BIR 2307	6.08	VATable Sales	301.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.07
Amount Due	300.97	VAT Zero Rated Sales	0.00
Add : VAT	25.36	VAT Amount	25.36
TOTAL AMOUNT DUE	326.33	TOTAL SALES	342.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/980/0/10/06-17-2017/98

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. : 134024784004

Collection Ref. Code : 1841-88-674-2

Account ID : 1345700000-1

Customer Name : ARDIENTE,ELPEDIO M

Meter Number : MTR1084412

Period : May 2017

Premise Address: SITIO LINTUWANG CAMBINOCOT CEBU CITY

Billing Address: SITIO LINTUWANG CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 646.96 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13457000001

BC11/245.3/980/0/10/06-17-2017/98

4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476267841443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010191222

47620100009

Date : 06-17-2017

BC11/245.3/1010/0775954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4762010000-9

Collection Ref. Code : 1845-61-296-5

Customer Information----------

Name : CLARUS,CHERRY O

Premise Address: PUROK 2 CAMBINOCOT CEBU CITY

Billing Address: PUROK 2 CAMBINOCOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145961	Pole No	:	0775954
Serial No	:	40095617	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	936
Period From	:	05-17-2017	Prev Rdg	:	868
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	280	Billed kWh	:	68

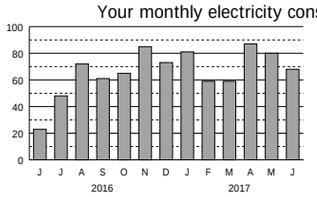
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		924.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	377.05
Transmission Charge	0.7002/kWh	47.61
System Loss Charge	0.812/kWh	55.22
Sub-Total		479.88
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.098/kWh	6.66
Senior Citizen Subsidy Charge	0.000169/kWh	0.01
Surcharge	0.02 of 925.00	18.50
Sub-Total		25.17
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		26.94
Transmission		1.08
System Loss		3.58
Distribution		23.95
Others		3.65
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		96.88
CURRENT BILL - JUNE 2017		801.50
TOTAL AMOUNT DUE		1,726.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2017 - 967.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.50		
Less : VAT	59.20		
Amount Net of VAT	742.30		
Less: BIR 2306	24.66		
BIR 2307	14.20	VATable Sales	704.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.68
Amount Due	703.44	VAT Zero Rated Sales	0.00
Add : VAT	59.20	VAT Amount	59.20
TOTAL AMOUNT DUE	762.64	TOTAL SALES	801.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/1010/0/10/06-17-2017/98

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. : 476267841443

Collection Ref. Code : 1845-61-296-5

Account ID : 4762010000-9

Customer Name : CLARUS,CHERRY O

Meter Number : MTR1145961

Period : May 2017

Premise Address: PUROK 2 CAMBINOCOT CEBU CITY

Billing Address: PUROK 2 CAMBINOCOT CEBU CITY

TOTAL AMOUNT DUE : 1,726.27 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47620100009

BC11/245.3/1010/0/10/06-17-2017/98

4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959438760610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1010198446

95940100001

Date : 06-17-2017

BC11/245.3/1040/0775975/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594010000-1

Collection Ref. Code : 1833-65-707-1

Customer Information----------

Name : BORRES,CERIACO B JR

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TIN :

Metering Information----------

Meter No	:	328149GS6	Pole No	:	0775975
Serial No	:	46470716	Multiplier	:	1
Period To	:	06-16-2017	Pres Rdg	:	13397
Period From	:	05-17-2017	Prev Rdg	:	13270
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

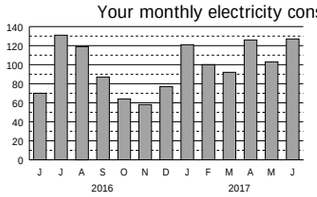
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	704.19
Transmission Charge	0.3752/kWh	47.65
System Loss Charge	0.8255/kWh	104.84
Sub-Total		856.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.098/kWh	12.45
Senior Citizen Subsidy Charge	0.000169/kWh	0.02
Surcharge	0.02 of 1,159.00	23.18
Sub-Total		35.65
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		50.32
Transmission		1.12
System Loss		7.07
Distribution		44.21
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		178.10
CURRENT BILL - JUNE 2017		1,438.82
TOTAL AMOUNT DUE		2,597.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2017 - 1,362.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.82		
Less : VAT	108.13		
Amount Net of VAT	1,330.69		
Less: BIR 2306	45.05		
BIR 2307	25.40	VATable Sales	1,260.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.97
Amount Due	1,260.24	VAT Zero Rated Sales	0.00
Add : VAT	108.13	VAT Amount	108.13
TOTAL AMOUNT DUE	1,368.37	TOTAL SALES	1,438.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/245.3/1040/0/10/06-17-2017/98

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. : 959438760610

Collection Ref. Code : 1833-65-707-1
Account ID : 9594010000-1
Customer Name : BORRES,CERIACO B JR
Meter Number : 328149GS6
Period : May 2017

Premise Address: CAMBINOCOT
Billing Address: CAMBINOCOT

TOTAL AMOUNT DUE : 2,597.90 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95940100001

BC11/245.3/1040/0/10/06-17-2017/98

4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459633972681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1010186917

45983300000

Date : 06-16-2017

BC10/455.1/240/0231603/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4598330000-0

Collection Ref. Code : 1815-96-170-8

Customer Information----------

Name : TOLEDO,CECILIO M

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	403765GS6	Pole No	:	0231603
Serial No	:	2004208930	Multiplier	:	1
Period To	:	06-15-2017	Pres Rdg	:	22058
Period From	:	05-15-2017	Prev Rdg	:	21416
No of Days	:	31	Diff Rdg	:	642
Avg kWh/day	:	20.71	Registered	:	642
Conn Load	:	0	Billed kWh	:	642

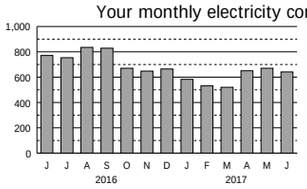
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,601.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.5448/kWh	3,559.76
Transmission Charge	0.3752/kWh	240.88
System Loss Charge	0.8255/kWh	529.97
Sub-Total		4,330.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.098/kWh	62.92
Senior Citizen Subsidy Charge	0.000169/kWh	0.11
Surcharge	0.02 of 14,840.00	296.80
Sub-Total		359.83
Government Charges		
Franchise Tax - Local		32.66
Value Added Tax		
Generation		254.36
Transmission		5.66
System Loss		35.72
Distribution		221.04
Others		47.10
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		902.39
CURRENT BILL - JUNE 2017		7,434.79
TOTAL AMOUNT DUE		15,035.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 7,239.00

Your monthly electricity consumption chart



Avg Monthly Usage : 674.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,434.79		
Less : VAT	563.88		
Amount Net of VAT	6,870.91		
Less: BIR 2306	234.97		
BIR 2307	131.30	VATable Sales	6,532.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.51
Amount Due	6,504.64	VAT Zero Rated Sales	0.00
Add : VAT	563.88	VAT Amount	563.88
TOTAL AMOUNT DUE	7,068.52	TOTAL SALES	7,434.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/240/0/21/06-16-2017/99

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. : 459633972681

Collection Ref. Code : 1815-96-170-8

Account ID : 4598330000-0

Customer Name : TOLEDO,CECILIO M

Meter Number : 403765GS6

Period : May 2017

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 15,035.99 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 upaid 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 BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45983300000 BC10/455.1/240/0/21/06-16-2017/99 4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.